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FORM SE
FORM FOR SUBMISSION OF PAPER FORMAT EXHIBITS
BY ELECTRONIC FILERS

Financial Asset Securities Corp.
Exact Name of Registrant as Specified in Charter

1003197
0001212438
Registrant CIK Number

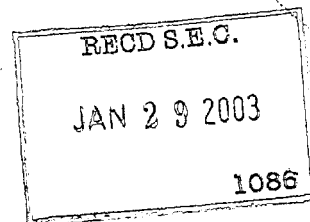
Form 8-K, December 30, 2002, Series 2002-2

333-99463

Name of Person Filing the Document
(If Other than the Registrant)



03005758



PROCESSED

↑ **JAN 31 2003**

**THOMSON
FINANCIAL**

[Handwritten signature]

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: December 30, 2002

FINANCIAL ASSET SECURITIES CORP.

By: 

Name:

Title:

**IN ACCORDANCE WITH RULE 202 OF REGULATION S-T, THIS EXHIBIT IS BEING
FILED IN PAPER PURSUANT TO A CONTINUING HARDSHIP EXEMPTION.**

EXHIBIT INDEX

<u>Exhibit No.</u>	<u>Description</u>	<u>Format</u>
4.1	Mortgage Loan Schedule	P*

* The Mortgage Loan Schedule have been filed on paper pursuant to a continuing hardship exemption from certain electronic requirements.

Loan Number	Mortgage Name	Property Address	City	State	Zipcode	Occupancy	Property Type	Original Term	Remaining Term	LTV at Origination	Mortgage Rate	1st Payment Date	Original Principal	Current Principal	Original Balance	Scheduled	Loan Purpose	Original Rate	Documentation Program	Risk Grade	Appraisal Value
100000419	JOHNSON	3114 S PUGET SOUND AVE	TACOMA	WA	98409	Primary	Single Family	360	354	75.00	7.50	8/1/2002	103,500.00	103,500.00	103,500.00	103,500.00	103,500.00 Cash Out Refinance	7.880	Stated Documentation	A-SE	138,000.00
100000420	JOHNSON	1515 N 11TH ST	PHOENIX	MI	48106	Primary	Single Family	360	356	75.00	7.50	8/1/2002	112,500.00	112,500.00	112,500.00	112,500.00	112,500.00 Cash Out Refinance	7.880	Stated Documentation	A-SE	120,000.00
100000421	WISSEMAN	1515 N 11TH ST	PHOENIX	MI	48106	Primary	Single Family	360	356	75.00	7.50	8/1/2002	112,500.00	112,500.00	112,500.00	112,500.00	112,500.00 Cash Out Refinance	7.880	Stated Documentation	A-SE	120,000.00
100000444	LARA	6109 WEST PIERCE ST	PHOENIX	FL	85043	Primary	Single Family	360	356	80.00	8.250	10/1/2002	84,000.00	84,000.00	84,000.00	84,000.00	84,000.00 Purchase	8.250	Full Documentation	A-SE	105,000.00
100000445	NEVES	448 NORTH EAST 210TH TER 103-6	PHOENIX	FL	33178	Primary	Single Family	360	357	80.00	8.250	10/1/2002	84,000.00	84,000.00	84,000.00	84,000.00	84,000.00 Purchase	8.250	Full Documentation	A-SE	105,000.00
100000447	ROBINSON	13015 FAIRWAY DR	ST LOUIS	MO	63138	Primary	Single Family	360	357	80.00	8.250	10/1/2002	61,500.00	61,500.00	61,500.00	61,500.00	61,500.00 Purchase	8.250	Full Documentation	A-SE	89,000.00
100000450	ROBINSON	1365 FAIRWAY DR	ST LOUIS	MO	63138	Primary	Single Family	360	357	80.00	8.250	10/1/2002	61,500.00	61,500.00	61,500.00	61,500.00	61,500.00 Purchase	8.250	Full Documentation	A-SE	89,000.00
100005633	CUEVAS	2909-64 E ST	SAN DIEGO	CA	92102	Primary	Single Family	360	353	80.00	8.350	10/1/2002	168,000.00	168,000.00	168,000.00	168,000.00	168,000.00 Cash Out Refinance	8.350	Full Documentation	A-SE	210,000.00
100006882	MYERS	1106-1104 O STREET	BAKERSFIELD	CA	93304	Non-owner	Two-Four Family	360	351	60.00	9.990	4/1/2002	72,000.00	72,000.00	72,000.00	72,000.00	72,000.00 Purchase	9.990	Full Documentation	A-SE	92,000.00
100006979	ORTIZ JR	26 SHURTLEIFF ST	CHESAPEAKE	VA	23150	Primary	Single Family	360	353	70.00	8.000	8/1/2002	135,000.00	135,000.00	135,000.00	135,000.00	135,000.00 Cash Out Refinance	8.000	Full Documentation	A-SE	140,000.00
100007030	BRIGGS/THIFF	14070 DUN KOPPEL RD	CHESAPEAKE	VA	23150	Primary	Single Family	360	353	70.00	8.000	8/1/2002	135,000.00	135,000.00	135,000.00	135,000.00	135,000.00 Cash Out Refinance	8.000	Full Documentation	A-SE	140,000.00
100007297	KAVENY	17561 MCKINBERG CANYON RD	SAN ANTONIO	TX	78153	Primary	Single Family	360	356	85.00	8.000	8/1/2002	182,250.00	182,250.00	182,250.00	182,250.00	182,250.00 Cash Out Refinance	8.000	Full Documentation	A-SE	215,000.00
100007298	KAVENY	4941 KARNES RD	SAN ANTONIO	TX	78153	Primary	Single Family	360	354	90.00	8.000	8/1/2002	159,000.00	159,000.00	159,000.00	159,000.00	159,000.00 Purchase	8.000	Full Documentation	A-SE	195,000.00
100007307	BRUMBERT	122 NELSON ROAD	SOUTH FORK	PA	93455	Primary	Single Family	360	354	90.00	7.500	7/1/2002	233,022.57	233,022.57	233,022.57	233,022.57	233,022.57 Purchase	7.500	Full Documentation	A-SE	260,000.00
100007307	BRUMBERT	122 NELSON ROAD	SOUTH FORK	PA	93455	Primary	Single Family	360	355	59.60	7.500	7/1/2002	181,000.00	181,000.00	181,000.00	181,000.00	181,000.00 Cash Out Refinance	7.500	Full Documentation	A-SE	202,000.00
100007430	LOPEZ	19410 ALEXANDER ST	PERRIS	CA	92570	Primary	Single Family	360	355	80.00	10.240	8/1/2002	72,000.00	72,000.00	72,000.00	72,000.00	72,000.00 Cash Out Refinance	10.240	Full Documentation	A-SE	90,000.00
100007501	CHAMT	1230 PEACH AVENUE	EL CAJON	CA	92021	Primary	Single Family	360	354	85.00	8.850	7/1/2002	187,000.00	187,000.00	187,000.00	187,000.00	187,000.00 Cash Out Refinance	8.850	Full Documentation	A-SE	210,000.00
100007533	TRAVICK	20512 LOS VIVEROS #715	MISSION VIEJO	CA	92031	Primary	Single Family	360	354	80.00	7.990	7/1/2002	187,000.00	187,000.00	187,000.00	187,000.00	187,000.00 Cash Out Refinance	7.990	Full Documentation	A-SE	210,000.00
100007562	VELASQUEZ	1242 SHELTER ROCK RD	ORLANDO	FL	32835	Primary	Single Family	360	354	90.00	8.200	7/1/2002	228,000.00	228,000.00	228,000.00	228,000.00	228,000.00 Purchase	8.200	Full Documentation	A-SE	260,000.00
100007562	VELASQUEZ	4242 SHELTER STELLA LANE	ORLANDO	FL	32835	Primary	Single Family	360	355	90.00	8.200	7/1/2002	228,000.00	228,000.00	228,000.00	228,000.00	228,000.00 Purchase	8.200	Full Documentation	A-SE	260,000.00
100007562	VELASQUEZ	4242 SHELTER STELLA LANE	ORLANDO	FL	32835	Primary	Single Family	360	355	90.00	8.200	7/1/2002	228,000.00	228,000.00	228,000.00	228,000.00	228,000.00 Purchase	8.200	Full Documentation	A-SE	260,000.00
100007620	TRENT	7231 NORTH RIDE ST	DALTON GARDENS	MD	83115	Primary	Single Family	360	354	90.00	8.100	7/1/2002	125,000.00	125,000.00	125,000.00	125,000.00	125,000.00 Cash Out Refinance	8.100	Full Documentation	A-SE	140,000.00
100007630	IMPERIAL	31565 OLD CITY CREEK RD	RUNNING SPRINGS	TX	83115	Primary	Single Family	360	354	90.00	8.100	7/1/2002	125,000.00	125,000.00	125,000.00	125,000.00	125,000.00 Cash Out Refinance	8.100	Full Documentation	A-SE	140,000.00
100007630	IMPERIAL	6159 EAST BASELINE RD	MESA	AZ	85206	Primary	Single Family	360	354	90.00	8.100	7/1/2002	125,000.00	125,000.00	125,000.00	125,000.00	125,000.00 Cash Out Refinance	8.100	Full Documentation	A-SE	140,000.00
1000076618	ARZELA	4501 VOGUE ST	LAS VEGAS	NV	89129	Primary	Single Family	360	355	85.00	9.500	8/1/2002	272,000.00	272,000.00	272,000.00	272,000.00	272,000.00 Purchase	9.500	Full Documentation	A-SE	313,500.00
100007674	ESQUERRA	7626 ALDERWOOD AVE	CORONA	NV	89129	Primary	Single Family	360	354	90.00	9.650	7/1/2002	158,500.00	158,500.00	158,500.00	158,500.00	158,500.00 Purchase	9.650	Full Documentation	A-SE	178,200.00
100007674	ESQUERRA	7626 ALDERWOOD AVE	CORONA	NV	89129	Primary	Single Family	360	357	80.00	8.390	10/1/2002	209,200.00	209,200.00	209,200.00	209,200.00	209,200.00 Purchase	8.390	Full Documentation	A-SE	240,000.00
100007674	ESQUERRA	7626 ALDERWOOD AVE	CORONA	NV	89129	Primary	Single Family	360	357	80.00	8.390	10/1/2002	209,200.00	209,200.00	209,200.00	209,200.00	209,200.00 Purchase	8.390	Full Documentation	A-SE	240,000.00
100007680	EDWARDS	321 WESTIN LN	CHICO	CA	95973	Primary	Single Family	360	357	75.00	9.050	10/1/2002	232,335.00	232,335.00	232,335.00	232,335.00	232,335.00 Cash Out Refinance	9.050	Full Documentation	A-SE	270,000.00
100007680	EDWARDS	4135 SHELTER COVE CT	ANTIOCH	CA	94531	Primary	Single Family	360	357	75.00	9.050	10/1/2002	232,335.00	232,335.00	232,335.00	232,335.00	232,335.00 Cash Out Refinance	9.050	Full Documentation	A-SE	270,000.00
100007680	EDWARDS	4135 SHELTER COVE CT	ANTIOCH	CA	94531	Primary	Single Family	360	357	75.00	9.050	10/1/2002	232,335.00	232,335.00	232,335.00	232,335.00	232,335.00 Cash Out Refinance	9.050	Full Documentation	A-SE	270,000.00
100007680	EDWARDS	4135 SHELTER COVE CT	ANTIOCH	CA	94531	Primary	Single Family	360	357	75.00	9.050	10/1/2002	232,335.00	232,335.00	232,335.00	232,335.00	232,335.00 Cash Out Refinance	9.050	Full Documentation	A-SE	270,000.00
100007680	EDWARDS	4135 SHELTER COVE CT	ANTIOCH	CA	94531	Primary	Single Family	360	357	75.00	9.050	10/1/2002	232,335.00	232,335.00	232,335.00	232,335.00	232,335.00 Cash Out Refinance	9.050	Full Documentation	A-SE	270,000.00
100007680	EDWARDS	4135 SHELTER COVE CT	ANTIOCH	CA	94531	Primary	Single Family	360	357	75.00	9.050	10/1/2002	232,335.00	232,335.00	232,335.00	232,335.00	232,335.00 Cash Out Refinance	9.050	Full Documentation	A-SE	270,000.00
100007680	EDWARDS	4135 SHELTER COVE CT	ANTIOCH	CA	94531	Primary	Single Family	360	357	75.00	9.050	10/1/2002	232,335.00	232,335.00	232,335.00	232,335.00	232,335.00 Cash Out Refinance	9.050	Full Documentation	A-SE	270,000.00
100007680	EDWARDS	4135 SHELTER COVE CT	ANTIOCH	CA	94531	Primary	Single Family	360	357	75.00	9.050	10/1/2002	232,335.00	232,335.00	232,335.00	232,335.00	232,335.00 Cash Out Refinance	9.050	Full Documentation	A-SE	270,000.00
100007680	EDWARDS	4135 SHELTER COVE CT	ANTIOCH	CA	94531	Primary	Single Family	360	357	75.00	9.050	10/1/2002	232,335.00	232,335.00	232,335.00	232,335.00	232,335.00 Cash Out Refinance	9.050	Full Documentation	A-SE	270,000.00
100007680	EDWARDS	4135 SHELTER COVE CT	ANTIOCH	CA	94531	Primary	Single Family	360	357	75.00	9.050	10/1/2002	232,335.00	232,335.00	232,335.00	232,335.00	232,335.00 Cash Out Refinance	9.050	Full Documentation	A-SE	270,000.00
100007680	EDWARDS	4135 SHELTER COVE CT	ANTIOCH	CA	94531	Primary	Single Family	360	357	75.00	9.050	10/1/2002	232,335.00	232,335.00	232,335.00	232,335.00	232,335.00 Cash Out Refinance	9.050	Full Documentation	A-SE	270,000.00
100007680	EDWARDS	4135 SHELTER COVE CT	ANTIOCH	CA	94531	Primary	Single Family	360	357	75.00	9.050	10/1/2002	232,335.00	232,335.00	232,335.00	232,335.00	232,335.00 Cash Out Refinance	9.050	Full Documentation	A-SE	270,000.00
100007680	EDWARDS	4135 SHELTER COVE CT	ANTIOCH	CA	94531	Primary	Single Family	360	357	75.00	9.050	10/1/2002	232,335.00	232,335.00	232,335.00	232,335.00	232,335.00 Cash Out Refinance	9.050	Full Documentation	A-SE	270,000.00
100007680	EDWARDS	4135 SHELTER COVE CT	ANTIOCH	CA	94531	Primary	Single Family	360	357	75.00	9.050	10/1/2002	232,335.00	232,335.00	232,335.00	232,335.00	232,335.00 Cash Out Refinance	9.050	Full Documentation	A-SE	270,000.00
100007680	EDWARDS	4135 SHELTER COVE CT	ANTIOCH	CA	94531	Primary	Single Family	360	357	75.00	9.050	10/1/2002	232,335.00	232,335.00	232,335.00	232,335.00	232,335.00 Cash Out Refinance	9.050	Full Documentation	A-SE	270,000.00
100007680	EDWARDS	4135 SHELTER COVE CT	ANTIOCH	CA	94531	Primary	Single Family	360	357	75.00	9.050	10/1/2002	232,335.00	232,335.00	232,335.00	232,335.00	232,335.00 Cash Out Refinance	9.050	Full Documentation	A-SE	270,000.00
100007680	EDWARDS	4135 SHELTER COVE CT	ANTIOCH	CA	94531	Primary	Single Family	360	357	75.00	9.050	10/1/2002	232,335.00	232,335.00	232,335.00	232,335.00	232,335.00 Cash Out Refinance	9.050	Full Documentation	A-SE	270,000.00
100007680	EDWARDS	4135 SHELTER COVE CT	ANTIOCH	CA	94531	Primary	Single Family	360	357	75.00	9.050	10/1/2002	232,335.00	232,335.00	232,335.00	232,335.00	232,335.00 Cash Out Refinance	9.050	Full Documentation	A-SE	270,000.00
100007680	EDWARDS	4135 SHELTER COVE CT	ANTIOCH	CA	94531	Primary	Single Family	360	357	75.00	9.050	10/1/2002	232,335.00	232,335.00	232,335.00	232,335.00	232,335.00 Cash Out Refinance	9.050	Full Documentation	A-SE	270,000.00
100007680	EDWARDS	4135 SHELTER COVE CT	ANTIOCH	CA	94531	Primary	Single Family	360	357	75.00	9.050	10/1/2002	232,335.00	232,335.00	232,335.00	232,335.00	232,335.00 Cash Out Refinance	9.050	Full Documentation	A-SE	270,000.00
100007680	EDWARDS	4135 SHELTER COVE CT	ANTIOCH	CA	94531	Primary	Single Family	360	357	75.00	9.050	10/1/2002	232,335.00	232,335.00	232,335.00	232,335.00	232,335.00 Cash Out Refinance	9.050	Full Documentation	A-SE	270,000.00
100007680	EDWARDS	4135 SHELTER COVE CT	ANTIOCH	CA	94531	Primary	Single Family	360	357</												

Fremont Mortgage Loan Trust 2002-2 Mortgage Loan Schedule Exhibit D

Loan Number	Mortgage Name	Property Address	City	State	Zipcode	Occupancy	Status	Property Type	Term	Remaining	LTV at Origination	Mortgage Rate	1st Payment Date	Original Payment	Current Payment	Paid to Date	Original Balance	Scheduled	Loan Purpose	Original Rate	Documentation Program	Risk Grade	Appraisal Value
1000080002	LEE	1535 GAYNOR AVE	RICHMOND	CA	94801	Primary	Single Family	Single Family	360	356	64.00	11.900	9/12/2002	1,500.66	955.59	10/12/2002	146,000.00	146,000.00	145,831.31 Cash Out Refinance	11.900 Full Documentation	C	A-SE	225,000.00
1000080003	HANEY	1059 LUGADEL AVE South	SALEM	OR	97302	Primary	Single Family	Single Family	360	357	65.00	7.500	9/12/2002	955.59	955.59	10/12/2002	95,000.00	95,000.00	145,831.31 Cash Out Refinance	7.500 Full Documentation	A-SE	A-SE	160,000.00
1000080004	PERALTA	6739 DINGWAT WAY	SAN BERNARDINO AREA	CA	92404	Primary	Single Family	Single Family	360	356	80.00	7.500	9/12/2002	955.59	955.59	10/12/2002	95,000.00	95,000.00	145,831.31 Cash Out Refinance	7.500 Full Documentation	A-SE	A-SE	140,000.00
1000080005	SANTOYA	1513 EAST GRANADA RD	PHOENIX	AZ	85006	Primary	Single Family	Single Family	360	356	80.00	7.500	9/12/2002	955.59	955.59	10/12/2002	95,000.00	95,000.00	145,831.31 Cash Out Refinance	7.500 Full Documentation	A-SE	A-SE	180,000.00
1000080006	CRADLEY	2244 CEDAR CREEK	DIAMOND BAR	CA	91765	Primary	Single Family	Single Family	360	356	75.00	9.250	9/12/2002	1,030.99	1,030.99	10/12/2002	120,000.00	120,000.00	145,831.31 Cash Out Refinance	9.250 Full Documentation	C	A-SE	225,000.00
1000080007	POTTER	529 MESEA DR	CORONA	CA	92679	Primary	Single Family	Single Family	360	356	75.00	9.250	9/12/2002	1,030.99	1,030.99	10/12/2002	120,000.00	120,000.00	145,831.31 Cash Out Refinance	9.250 Full Documentation	C	A-SE	225,000.00
1000080008	BALENCER	20822 BANCART COURT	ROMLAND	CA	92585	Primary	Single Family	Single Family	360	357	85.00	6.750	9/12/2002	992.36	992.36	10/12/2002	145,000.00	145,000.00	145,831.31 Cash Out Refinance	6.750 Full Documentation	A-SE	A-SE	180,000.00
1000080009	DOUGLAS	13887 BOCART COURT	FOUNTAIN VALLEY	CA	92708	Primary	Single Family	Single Family	360	356	79.85	7.900	9/12/2002	1,150.21	1,150.21	10/12/2002	165,000.00	165,000.00	145,831.31 Cash Out Refinance	7.900 Full Documentation	A-SE	A-SE	200,000.00
1000080010	MITCHELL	3221 23RD AVE SOUTH	SEATTLE	WA	98144	Primary	Single Family	Single Family	360	357	52.50	9.900	9/12/2002	920.88	920.88	10/12/2002	165,000.00	165,000.00	145,831.31 Cash Out Refinance	9.900 Full Documentation	C	A-SE	200,000.00
1000080011	ORNELAS	7833 SAN FRANCISCO ST	HIGHLAND	CA	92348	Primary	Single Family	Single Family	360	357	70.00	9.900	9/12/2002	920.88	920.88	10/12/2002	165,000.00	165,000.00	145,831.31 Cash Out Refinance	9.900 Full Documentation	C	A-SE	200,000.00
1000080012	HARTE	3140 POPLAR DR	MERCED	CA	95348	Primary	Single Family	Single Family	360	356	51.19	10.990	9/12/2002	913.77	913.77	10/12/2002	64,500.00	64,500.00	145,831.31 Cash Out Refinance	10.990 Full Documentation	CSE	A-SE	175,000.00
1000080013	MARTINEZ	336 EAST ARROW HIGHWAY	POMONA	CA	91767	Primary	Single Family	Single Family	360	357	72.28	9.250	9/12/2002	1,030.99	1,030.99	10/12/2002	120,000.00	120,000.00	145,831.31 Cash Out Refinance	9.250 Full Documentation	C	A-SE	200,000.00
1000080014	DE LA PENA	1011 NORTH LONITA ST	ANHEIM	CA	92801	Primary	Single Family	Single Family	360	357	80.00	15.000	9/12/2002	835.04	835.04	10/12/2002	112,000.00	112,000.00	145,831.31 Cash Out Refinance	15.000 Full Documentation	A-SE	A-SE	300,000.00
1000080015	DE LA PENA	3727 ALASKA ST	SAN DIEGO	CA	92154	Primary	Single Family	Single Family	360	357	100.00	13.400	9/12/2002	835.04	835.04	10/12/2002	112,000.00	112,000.00	145,831.31 Cash Out Refinance	13.400 Full Documentation	A-SE	A-SE	300,000.00
1000080016	CARVER	1266 KILBY LN	VISTA	CA	92083	Primary	Single Family	Single Family	360	357	61.18	7.900	9/12/2002	1,005.98	1,005.98	10/12/2002	260,000.00	260,000.00	145,831.31 Cash Out Refinance	7.900 Full Documentation	A-SE	A-SE	300,000.00
1000080017	ZANOVICH	1321 WEST RIALTO AVE	PASADENA	CA	91107	Primary	Single Family	Single Family	360	356	56.58	6.500	9/12/2002	1,358.95	1,358.95	10/12/2002	210,000.00	210,000.00	145,831.31 Cash Out Refinance	6.500 Full Documentation	A-SE	A-SE	300,000.00
1000080018	WYPER	711 COLD SPRINGS LN	FRESNO	CA	93705	Primary	Single Family	Single Family	360	357	80.00	7.900	9/12/2002	992.36	992.36	10/12/2002	94,400.00	94,400.00	145,831.31 Cash Out Refinance	7.900 Full Documentation	A-SE	A-SE	310,000.00
1000080019	DURHAM	8768 N ARNOLD PALMER DR	TUCSON	AZ	85742	Primary	Single Family	Single Family	360	357	80.00	7.700	9/12/2002	1,830.89	1,830.89	10/12/2002	124,000.00	124,000.00	145,831.31 Cash Out Refinance	7.700 Full Documentation	A-SE	A-SE	150,000.00
1000080020	ACOSTA	3787 NORTH PERSHING AVE	SAN BERNARDINO	CA	92406	Primary	Single Family	Single Family	360	356	80.00	9.500	9/12/2002	880.18	880.18	10/12/2002	165,200.00	165,200.00	145,831.31 Cash Out Refinance	9.500 Full Documentation	CSE	A-SE	150,000.00
1000080021	ACOSTA	210 S SAN JACINTO DR	SAN DIEGO	CA	92114	Primary	Single Family	Single Family	360	357	70.00	9.500	9/12/2002	1,294.92	1,294.92	10/12/2002	154,000.00	154,000.00	145,831.31 Cash Out Refinance	9.500 Full Documentation	CSE	A-SE	220,000.00
1000080022	ACOSTA	114 E CANARY CT	QUEEN CREEK	AZ	85342	Primary	Single Family	Single Family	360	357	70.00	9.500	9/12/2002	1,294.92	1,294.92	10/12/2002	154,000.00	154,000.00	145,831.31 Cash Out Refinance	9.500 Full Documentation	CSE	A-SE	220,000.00
1000080023	ACOSTA	4358 SAVANNAH WY	HEMET	CA	92344	Primary	Single Family	Single Family	360	357	80.00	6.500	9/12/2002	1,358.95	1,358.95	10/12/2002	210,000.00	210,000.00	145,831.31 Cash Out Refinance	6.500 Full Documentation	A-SE	A-SE	300,000.00
1000080024	ACOSTA	1364 SAN BLANCO DR	SALINAS	CA	92364	Primary	Single Family	Single Family	360	357	80.00	6.500	9/12/2002	1,358.95	1,358.95	10/12/2002	210,000.00	210,000.00	145,831.31 Cash Out Refinance	6.500 Full Documentation	A-SE	A-SE	300,000.00
1000080025	ACOSTA	4752 LAKEVIEW AVE #34	YORBA LINDA	CA	92688	Primary	Single Family	Single Family	360	356	80.00	6.500	9/12/2002	1,358.95	1,358.95	10/12/2002	210,000.00	210,000.00	145,831.31 Cash Out Refinance	6.500 Full Documentation	A-SE	A-SE	300,000.00
1000080026	ACOSTA	1337 WEST 12TH ST	LOS ANGELES	CA	90044	Primary	Single Family	Single Family	360	357	62.33	9.500	9/12/2002	1,294.92	1,294.92	10/12/2002	154,000.00	154,000.00	145,831.31 Cash Out Refinance	9.500 Full Documentation	A-SE	A-SE	150,000.00
1000080027	ACOSTA	4144 MASCHUCHSETTS AVENUE	LOS ANGELES	CA	91941	Primary	Single Family	Single Family	360	357	80.00	9.500	9/12/2002	1,294.92	1,294.92	10/12/2002	154,000.00	154,000.00	145,831.31 Cash Out Refinance	9.500 Full Documentation	A-SE	A-SE	150,000.00
1000080028	ACOSTA	2209 EAST EVANS AVE	PIEBLO	CO	81004	Primary	Single Family	Single Family	360	357	80.00	9.500	9/12/2002	1,294.92	1,294.92	10/12/2002	154,000.00	154,000.00	145,831.31 Cash Out Refinance	9.500 Full Documentation	A-SE	A-SE	150,000.00
1000080029	ACOSTA	2001 CAMELOT PARCELA #0119	PALM SPRINGS	CA	92264	Primary	Single Family	Single Family	360	357	80.00	9.500	9/12/2002	1,294.92	1,294.92	10/12/2002	154,000.00	154,000.00	145,831.31 Cash Out Refinance	9.500 Full Documentation	A-SE	A-SE	150,000.00
1000080030	ACOSTA	313 VINE ST	ASPEN	CO	81611	Primary	Single Family	Single Family	360	357	80.00	9.500	9/12/2002	1,294.92	1,294.92	10/12/2002	154,000.00	154,000.00	145,831.31 Cash Out Refinance	9.500 Full Documentation	A-SE	A-SE	150,000.00
1000080031	ACOSTA	1877 SAN BERNARDINO AVE #22C	FONTANA	CA	92335	Primary	Single Family	Single Family	360	356	80.00	9.500	9/12/2002	1,294.92	1,294.92	10/12/2002	154,000.00	154,000.00	145,831.31 Cash Out Refinance	9.500 Full Documentation	A-SE	A-SE	150,000.00
1000080032	ACOSTA	3443 HADLEY DR	MIRALOMA	CA	91752	Primary	Single Family	Single Family	360	356	80.00	9.500	9/12/2002	1,294.92	1,294.92	10/12/2002	154,000.00	154,000.00	145,831.31 Cash Out Refinance	9.500 Full Documentation	A-SE	A-SE	150,000.00
1000080033	ACOSTA	281 QUAKER RD L1801	POMONA	CA	91765	Primary	Single Family	Single Family	360	357	80.00	7.700	9/12/2002	1,830.89	1,830.89	10/12/2002	124,000.00	124,000.00	145,831.31 Cash Out Refinance	7.700 Full Documentation	A-SE	A-SE	150,000.00
1000080034	ACOSTA	2420 S BRADLEY DR	LEON GROVE	CA	91744	Primary	Single Family	Single Family	360	357	80.00	7.700	9/12/2002	1,830.89	1,830.89	10/12/2002	124,000.00	124,000.00	145,831.31 Cash Out Refinance	7.700 Full Documentation	A-SE	A-SE	150,000.00
1000080035	ACOSTA	1136 BRADLEY COURT	EL CAJON	CA	92020	Primary	Single Family	Single Family	360	356	80.00	8.250	9/12/2002	1,294.92	1,294.92	10/12/2002	154,000.00	154,000.00	145,831.31 Cash Out Refinance	8.250 Full Documentation	A-SE	A-SE	150,000.00
1000080036	ACOSTA	16302 DUBOSE COURT	EL CAJON	CA	91744	Primary	Single Family	Single Family	360	356	80.00	8.250	9/12/2002	1,294.92	1,294.92	10/12/2002	154,000.00	154,000.00	145,831.31 Cash Out Refinance	8.250 Full Documentation	A-SE	A-SE	150,000.00
1000080037	ACOSTA	5339 WEST ONYX AVE	GLENDALE	CA	91204	Primary	Single Family	Single Family	360	356	80.00	8.250	9/12/2002	1,294.92	1,294.92	10/12/2002	154,000.00	154,000.00	145,831.31 Cash Out Refinance	8.250 Full Documentation	A-SE	A-SE	150,000.00
1000080038	ACOSTA	4927 RICHBOURGH CT	BRADENTON	FL	34210	Primary	Single Family	Single Family	360	357	80.00	9.750	9/12/2002	1,294.92	1,294.92	10/12/2002	154,000.00	154,000.00	145,831.31 Cash Out Refinance	9.750 Full Documentation	A-SE	A-SE	150,000.00
1000080039	ACOSTA	3903 BAYSIDE DR	NORTH LAS VEGAS	NV	89031	Primary	Single Family	Single Family	360	357	80.00	9.750	9/12/2002	1,294.92	1,294.92	10/12/2002	154,000.00	154,000.00	145,831.31 Cash Out Refinance	9.750 Full Documentation	A-SE	A-SE	150,000.00
1000080040	ACOSTA	1233 WOODWARD AVE	VAN HUY AREA	CA	91408	Primary	Single Family	Single Family	360	357	80.00	6.500	9/12/2002	1,358.95	1,358.95	10/12/2002	210,000.00	210,000.00	145,831.31 Cash Out Refinance	6.500 Full Documentation	A-SE	A-SE	150,000.00
1000080041	ACOSTA	31440 PASSEO DE LAS OLAS	TEACULA	CA	92582	Primary	Single Family	Single Family	360	356	80.00	10.750	9/12/2002	1,358.95	1,358.95	10/12/2002	210,000.00	210,000.00	145,831.31 Cash Out Refinance	10.750 Full Documentation	A-SE	A-SE	150,000.00
1000080042	ACOSTA	1408 CORNISH CREST RD	WHITTIER AREA	CA	90604	Primary	Single Family	Single Family	360	356	74.46	8.250	9/12/2002	1,294.92	1,294.92	10/12/2002	154,000.00	154,000.00	145,831.31 Cash Out Refinance	8.250 Full Documentation	A-SE	A-SE	150,000.00
1000080043	ACOSTA	400 NORTH WEST ST	ANAHEIM	CA	92801	Primary	Single Family	Single Family	360	357	74.46	8.250	9/12/2002	1,294.92	1,294.92	10/12/2002	154,000.00	154,000.00	145,831.31 Cash Out Refinance	8.250 Full Documentation	A-SE	A-SE	150,000.00
1000080044	ACOSTA	9731 SOUTH 2ND AVENUE	INGLEWOOD	CA	90305	Primary	Single Family	Single Family	360	356	78.87	8.100	9/12/2002	1,311.12	1,311.12	10/12/2002	170,000.00	170,000.00	145,831.31 Cash Out Refinance	8.100 Full Documentation	A-SE	A-SE	220,000.00
1000080045	ACOSTA	700 EAST MONTEREY ST	WINCHESTER	CA	92384	Primary	Single Family	Single Family	360	357	85.00	8.300	9/12/2002	1,371.84	1,371.84	10/12/2002	208,250.00	208,250.00	145,831.31 Cash Out Refinance	8.300 Full Documentation	A-SE	A-SE	225,000.00
1000080046	ACOSTA	3605 WEST 45TH ST	AYERHILL	CA	92304	Primary	Single Family	Single Family	360	357	75.00	9.500	9/12/2002	1,294.92	1,294.92	10/12/2002	154,000.00	154,000.00	145,831.31 Cash Out Refinance	9.500 Full Documentation	A-SE	A-SE	140,000.00
1000080047	ACOSTA	16770 SAN BERNARDINO AVE #22C	CLEVELAND	OH	44102	Primary	Single Family	Single Family	360	3													

Fremont Mortgage Loan Trust 2002-2 Mortgage Loan Schedule: Exhibit D

Loan Number	Mortgage Name	Property Address	City	State	Zipcode	Occupancy	Original Remaining Term	LTV at Origination	Mortgage Rate	1st Payment Date	Maturity Date	Original Payment	Current Payment	Paid to Date	Original Balance	Scheduled Balance	Loan Purpose	Original Rate	Documentation Program	Risk Grade	Appraisal Value
1000081578	LOPEZ	627 NORTH EAST STREET	ANAHEIM	CA	92805	Non-owner	360	356	7.500	9/1/2002	9/1/2002	1,252.59	1,252.59	11/1/2002	180,000.00	179,450.82	Cash Out Refinance	7.500	Stated Documentation	A-SE	225,000.00
1000081614	KUCZORA	5717 NORTH 74TH LN	GLENDALE	AZ	85303	Primary	360	356	9.000	9/1/2002	9/1/2002	1,128.71	1,128.71	11/1/2002	142,260.00	142,260.00	Cash Out Refinance	9.000	Stated Documentation	A-SE	190,000.00
1000081629	ELLIOTT	12118 1ST AVE SE	EVERETT	WA	98203	Primary	360	356	7.200	9/1/2002	9/1/2002	868.22	868.22	11/1/2002	107,760.85	107,760.85	Cash Out Refinance	7.200	Stated Documentation	A-SE	125,000.00
1000081635	WOOD	8739 WEST McLELLAN RD	GLENDALE	AZ	85305	Primary	360	357	8.990	9/1/2002	9/1/2002	1,065.79	1,065.79	11/1/2002	123,830.00	123,830.00	Cash Out Refinance	8.990	Stated Documentation	A-SE	176,900.00
1000081650	GARDNER	3104 SOUTH OTIS ST	LANEWOOD	CO	80026	Primary	360	357	8.000	9/1/2002	9/1/2002	1,065.79	1,065.79	11/1/2002	123,830.00	123,830.00	Cash Out Refinance	8.000	Stated Documentation	A-SE	230,000.00
1000081656	ZHANG	4132 SHELTER COVE CT	ANTIOCH	CA	94531	Primary	240	237	8.000	9/1/2002	9/1/2002	1,144.92	1,144.92	11/1/2002	56,400.00	56,400.00	Cash Out Refinance	8.000	Stated Documentation	A-SE	285,000.00
1000081655	HELBING	46750 BIG THUNDER LANE	GRAND VIEW	WI	54821	Primary	360	357	82.24	9/1/2002	9/1/2002	2,030.67	2,030.67	11/1/2002	241,500.00	241,500.00	Cash Out Refinance	12.990	Stated Documentation	A-SE	380,000.00
1000081672	HERNANDEZ	1502 SOUTH 24TH	MOUNT VERNON	WA	98274	Primary	360	356	8.000	9/1/2002	9/1/2002	788.37	788.37	11/1/2002	120,000.00	120,000.00	Cash Out Refinance	8.000	Stated Documentation	A-SE	150,000.00
1000081684	APARICIO	732 CENTURY BLVD	MURRIETA	CA	92554	Primary	360	356	8.750	9/1/2002	9/1/2002	786.71	786.71	11/1/2002	130,000.00	130,000.00	Cash Out Refinance	8.750	Stated Documentation	A-SE	200,000.00
1000081689	GUERRA	3923 DEVOTION AVENUE	LOS ANGELES	CA	90044	Primary	180	176	10.000	9/1/2002	9/1/2002	1,090.29	1,090.29	11/1/2002	25,000.00	25,000.00	Cash Out Refinance	10.000	Stated Documentation	A-SE	135,000.00
1000081690	HAYES	732 CENTURY BLVD	LOS ANGELES	CA	90044	Primary	180	176	10.000	9/1/2002	9/1/2002	1,090.29	1,090.29	11/1/2002	25,000.00	25,000.00	Cash Out Refinance	10.000	Stated Documentation	A-SE	135,000.00
1000081690	HAYES	732 CENTURY BLVD	LOS ANGELES	CA	90044	Primary	180	176	10.000	9/1/2002	9/1/2002	1,090.29	1,090.29	11/1/2002	25,000.00	25,000.00	Cash Out Refinance	10.000	Stated Documentation	A-SE	135,000.00
1000081702	REISCH	8794 EAST DAVIES AVE	CENTENNIAL	CO	80112	Primary	360	357	8.000	9/1/2002	9/1/2002	1,065.79	1,065.79	11/1/2002	108,000.00	107,755.61	Cash Out Refinance	8.000	Stated Documentation	A-SE	150,000.00
1000081702	REISCH	2009 HANCOCK ST	BUTTE	MT	59701	Primary	360	356	11.140	9/1/2002	9/1/2002	847.95	847.95	11/1/2002	58,000.00	57,945.42	Cash Out Refinance	11.140	Stated Documentation	B	95,000.00
1000081704	TUPAS	6322 MAYWOOD LANE	STOCKTON	CA	95207	Primary	360	356	78.45	9/1/2002	9/1/2002	868.69	868.69	11/1/2002	118,000.00	118,000.00	Cash Out Refinance	7.990	Full Documentation	A-SE	150,000.00
1000081705	ANDREWS	14960 FLAGSTAFF WY	VICTORVILLE	CA	92384	Primary	360	357	79.82	9/1/2002	9/1/2002	1,071.02	1,071.02	11/1/2002	135,000.00	135,000.00	Cash Out Refinance	7.990	Full Documentation	A-SE	151,270.00
1000081713	BEYAH	4130-4132 SUTHO AVENUE	LOS ANGELES	CA	90008	Primary	360	357	71.92	9/1/2002	9/1/2002	1,370.84	1,370.84	11/1/2002	186,000.00	186,000.00	Cash Out Refinance	7.990	Full Documentation	BSE	260,000.00
1000081723	MCCOURT	275 W LINCOLN AVE	ESCONDIDO	CA	92028	Primary	360	357	90.00	9/1/2002	9/1/2002	2,017.89	2,017.89	11/1/2002	256,500.00	256,500.00	Cash Out Refinance	8.750	Stated Documentation	A-SE	335,000.00
1000081728	URSIO	5004 S CILY CT	BAKERSFIELD	CA	93308	Primary	240	237	10.000	9/1/2002	9/1/2002	272.42	272.42	11/1/2002	167,940.00	167,940.00	Cash Out Refinance	10.000	Full Documentation	A-SE	138,757.00
1000081728	URSIO	26396 OLD ANVIL LN	MORENO VALLEY	CA	92553	Primary	360	357	9.000	9/1/2002	9/1/2002	1,442.87	1,442.87	11/1/2002	107,000.00	107,000.00	Cash Out Refinance	9.000	Full Documentation	A-SE	160,000.00
1000081728	URSIO	26396 OLD ANVIL LN	MORENO VALLEY	CA	92553	Primary	360	357	9.000	9/1/2002	9/1/2002	1,442.87	1,442.87	11/1/2002	107,000.00	107,000.00	Cash Out Refinance	9.000	Full Documentation	A-SE	160,000.00
1000081728	URSIO	26396 OLD ANVIL LN	MORENO VALLEY	CA	92553	Primary	360	357	9.000	9/1/2002	9/1/2002	1,442.87	1,442.87	11/1/2002	107,000.00	107,000.00	Cash Out Refinance	9.000	Full Documentation	A-SE	160,000.00
1000081728	URSIO	26396 OLD ANVIL LN	MORENO VALLEY	CA	92553	Primary	360	357	9.000	9/1/2002	9/1/2002	1,442.87	1,442.87	11/1/2002	107,000.00	107,000.00	Cash Out Refinance	9.000	Full Documentation	A-SE	160,000.00
1000081728	URSIO	26396 OLD ANVIL LN	MORENO VALLEY	CA	92553	Primary	360	357	9.000	9/1/2002	9/1/2002	1,442.87	1,442.87	11/1/2002	107,000.00	107,000.00	Cash Out Refinance	9.000	Full Documentation	A-SE	160,000.00
1000081728	URSIO	26396 OLD ANVIL LN	MORENO VALLEY	CA	92553	Primary	360	357	9.000	9/1/2002	9/1/2002	1,442.87	1,442.87	11/1/2002	107,000.00	107,000.00	Cash Out Refinance	9.000	Full Documentation	A-SE	160,000.00
1000081728	URSIO	26396 OLD ANVIL LN	MORENO VALLEY	CA	92553	Primary	360	357	9.000	9/1/2002	9/1/2002	1,442.87	1,442.87	11/1/2002	107,000.00	107,000.00	Cash Out Refinance	9.000	Full Documentation	A-SE	160,000.00
1000081728	URSIO	26396 OLD ANVIL LN	MORENO VALLEY	CA	92553	Primary	360	357	9.000	9/1/2002	9/1/2002	1,442.87	1,442.87	11/1/2002	107,000.00	107,000.00	Cash Out Refinance	9.000	Full Documentation	A-SE	160,000.00
1000081728	URSIO	26396 OLD ANVIL LN	MORENO VALLEY	CA	92553	Primary	360	357	9.000	9/1/2002	9/1/2002	1,442.87	1,442.87	11/1/2002	107,000.00	107,000.00	Cash Out Refinance	9.000	Full Documentation	A-SE	160,000.00
1000081728	URSIO	26396 OLD ANVIL LN	MORENO VALLEY	CA	92553	Primary	360	357	9.000	9/1/2002	9/1/2002	1,442.87	1,442.87	11/1/2002	107,000.00	107,000.00	Cash Out Refinance	9.000	Full Documentation	A-SE	160,000.00
1000081728	URSIO	26396 OLD ANVIL LN	MORENO VALLEY	CA	92553	Primary	360	357	9.000	9/1/2002	9/1/2002	1,442.87	1,442.87	11/1/2002	107,000.00	107,000.00	Cash Out Refinance	9.000	Full Documentation	A-SE	160,000.00
1000081728	URSIO	26396 OLD ANVIL LN	MORENO VALLEY	CA	92553	Primary	360	357	9.000	9/1/2002	9/1/2002	1,442.87	1,442.87	11/1/2002	107,000.00	107,000.00	Cash Out Refinance	9.000	Full Documentation	A-SE	160,000.00
1000081728	URSIO	26396 OLD ANVIL LN	MORENO VALLEY	CA	92553	Primary	360	357	9.000	9/1/2002	9/1/2002	1,442.87	1,442.87	11/1/2002	107,000.00	107,000.00	Cash Out Refinance	9.000	Full Documentation	A-SE	160,000.00
1000081728	URSIO	26396 OLD ANVIL LN	MORENO VALLEY	CA	92553	Primary	360	357	9.000	9/1/2002	9/1/2002	1,442.87	1,442.87	11/1/2002	107,000.00	107,000.00	Cash Out Refinance	9.000	Full Documentation	A-SE	160,000.00
1000081728	URSIO	26396 OLD ANVIL LN	MORENO VALLEY	CA	92553	Primary	360	357	9.000	9/1/2002	9/1/2002	1,442.87	1,442.87	11/1/2002	107,000.00	107,000.00	Cash Out Refinance	9.000	Full Documentation	A-SE	160,000.00
1000081728	URSIO	26396 OLD ANVIL LN	MORENO VALLEY	CA	92553	Primary	360	357	9.000	9/1/2002	9/1/2002	1,442.87	1,442.87	11/1/2002	107,000.00	107,000.00	Cash Out Refinance	9.000	Full Documentation	A-SE	160,000.00
1000081728	URSIO	26396 OLD ANVIL LN	MORENO VALLEY	CA	92553	Primary	360	357	9.000	9/1/2002	9/1/2002	1,442.87	1,442.87	11/1/2002	107,000.00	107,000.00	Cash Out Refinance	9.000	Full Documentation	A-SE	160,000.00
1000081728	URSIO	26396 OLD ANVIL LN	MORENO VALLEY	CA	92553	Primary	360	357	9.000	9/1/2002	9/1/2002	1,442.87	1,442.87	11/1/2002	107,000.00	107,000.00	Cash Out Refinance	9.000	Full Documentation	A-SE	160,000.00
1000081728	URSIO	26396 OLD ANVIL LN	MORENO VALLEY	CA	92553	Primary	360	357	9.000	9/1/2002	9/1/2002	1,442.87	1,442.87	11/1/2002	107,000.00	107,000.00	Cash Out Refinance	9.000	Full Documentation	A-SE	160,000.00
1000081728	URSIO	26396 OLD ANVIL LN	MORENO VALLEY	CA	92553	Primary	360	357	9.000	9/1/2002	9/1/2002	1,442.87	1,442.87	11/1/2002	107,000.00	107,000.00	Cash Out Refinance	9.000	Full Documentation	A-SE	160,000.00
1000081728	URSIO	26396 OLD ANVIL LN	MORENO VALLEY	CA	92553	Primary	360	357	9.000	9/1/2002	9/1/2002	1,442.87	1,442.87	11/1/2002	107,000.00	107,000.00	Cash Out Refinance	9.000	Full Documentation	A-SE	160,000.00
1000081728	URSIO	26396 OLD ANVIL LN	MORENO VALLEY	CA	92553	Primary	360	357	9.000	9/1/2002	9/1/2002	1,442.87	1,442.87	11/1/2002	107,000.00	107,000.00	Cash Out Refinance	9.000	Full Documentation	A-SE	160,000.00
1000081728	URSIO	26396 OLD ANVIL LN	MORENO VALLEY	CA	92553	Primary	360	357	9.000	9/1/2002	9/1/2002	1,442.87	1,442.87	11/1/2002	107,000.00	107,000.00	Cash Out Refinance	9.000	Full Documentation	A-SE	160,000.00
1000081728	URSIO	26396 OLD ANVIL LN	MORENO VALLEY	CA	92553	Primary	360	357	9.000	9/1/2002	9/1/2002	1,442.87	1,442.87	11/1/2002	107,000.00	107,000.00	Cash Out Refinance	9.000	Full Documentation	A-SE	160,000.00
1000081728	URSIO	26396 OLD ANVIL LN	MORENO VALLEY	CA	92553	Primary	360	357	9.000	9/1/2002	9/1/2002	1,442.87	1,442.87	11/1/2002	107,000.00	107,000.00	Cash Out Refinance	9.000	Full Documentation	A-SE	160,000.00
1000081728	URSIO	26396 OLD ANVIL LN	MORENO VALLEY	CA	92553	Primary	360	357	9.000	9/1/2002	9/1/2002	1,442.87	1,442.87	11/1/2002	107,000.00	107,000.00	Cash Out Refinance	9.000	Full Documentation	A-SE	160,000.00
1000081728	URSIO	26396 OLD ANVIL LN	MORENO VALLEY	CA	92553	Primary	360	357	9.000	9/1/2002	9/1/2002	1,442.87	1,442.87	11/1/2002	107,000.00	107,000.00	Cash Out Refinance	9.000	Full Documentation	A-SE	160,000.00
1000081728	URSIO	26396 OLD ANVIL LN	MORENO VALLEY	CA	92553	Primary	360	357	9.000	9/1/2002	9/1/2002	1,442.87	1,442.87	11/1/2002	107,000.00	107,000.00	Cash Out Refinance	9.000	Full Documentation	A-SE	160,000.00
1000081728	URSIO	26396 OLD ANVIL LN	MORENO VALLEY	CA	92553	Primary	360	357	9.000	9/1/2002	9/1/2002	1,442.87	1,442.87	11/1/2002	107,000.00	107,000.00	Cash Out Refinance	9.000	Full Documentation	A-SE	160,000.00
1000081728	URSIO	26396 OLD ANVIL LN	MORENO VALLEY	CA	92553	Primary	360	357	9.000	9/1/2002	9/1/2002	1,442.87	1,442.87	11/1/2002	107,000.00	107,000.00	Cash Out Refinance	9.000	Full Documentation	A-SE	160,000.00
1000081728	URSIO	26396 OLD ANVIL LN	MORENO VALLEY	CA	92553	Primary	360	357	9.000	9/1/2002	9/1/2002	1,442.87	1,442.87	11/1/2002	107,000.00	107,000.00	Cash Out Refinance	9.			

Fremont Mortgage Loan Trust 2002-2 Mortgage Loan Schedule, Exhibit D

Loan Number	Mortgage Name	Property Address	City	State	Zipcode	Occupancy Status	Property Type	Original Term	Original Remaining Term	LTV at Origination	Origination Date	1st Payment Date	Current Payment	Original Payment	Original Balance	Scheduled Balance	Loan Purpose	Original Rate	Documentation Program	Risk Grade	Appraisal Value
100008253	FINCHINGER	2414-JAMIESON E 14TH ST	LONG BEACH	CA	90804	Non-owner	Two-Four Family	360	357	80.00	10/1/2002	10/1/2002	1,157.83	1,157.83	144,000.00	143,781.73	Purchase	8.99%	Full Documentation	A-SE	180,000.00
100008254	FINCHINGER	5744 JAMIESON AVE	ENCINO	CA	91416	Non-owner	Single Family	240	237	80.00	10/1/2002	10/1/2002	531.17	531.17	56,000.00	55,989.84	Purchase	8.99%	Full Documentation	A-SE	280,000.00
100008255	FINCHINGER	2805 MC CALL PARK RD	MOUNTAIN CENTER AREA	CA	92561	Primary	Single Family	360	357	80.00	10/1/2002	10/1/2002	2,990.15	2,990.15	290,000.00	289,969.63	Cash Out Refinance	8.99%	Full Documentation	A-SE	325,000.00
100008256	FINCHINGER	1504 DAKWOOD LN	CHINO HILLS	CA	91709	Primary	Single Family	360	357	80.00	10/1/2002	10/1/2002	538.21	538.21	10,000.00	9,999.99	Cash Out Refinance	8.99%	Full Documentation	A-SE	224,000.00
100008257	FINCHINGER	1780 SOUTH GLENVIEW RD	MOORE	CA	92559	Primary	Single Family	360	357	80.00	10/1/2002	10/1/2002	1,304.08	1,304.08	174,400.00	174,394.94	Purchase	8.99%	Full Documentation	A-SE	218,000.00
100008258	FINCHINGER	1420 CALIFORNIA AVE	LA PUENTE	CA	91744	Primary	Single Family	360	357	80.00	10/1/2002	10/1/2002	1,303.07	1,303.07	174,400.00	174,394.94	Purchase	8.99%	Full Documentation	A-SE	218,000.00
100008259	FINCHINGER	2626 WEST DR	PHOENIX	AZ	85051	Primary	Single Family	180	177	100.00	10/1/2002	10/1/2002	147.55	147.55	12,300.00	12,293.30	Purchase	11.99%	Full Documentation	A-SE	275,000.00
100008260	FINCHINGER	5231 CALIFORNIA AVE	BAKERSFIELD	CA	93305	Primary	Single Family	360	356	80.00	10/1/2002	10/1/2002	1,413.16	1,413.16	50,000.00	49,986.06	Purchase	9.30%	Full Documentation	A-SE	123,000.00
100008261	FINCHINGER	8108 KIMWOOD AVE	LAS VEGAS	NV	89149	Primary	Single Family	360	356	80.00	10/1/2002	10/1/2002	919.69	919.69	114,300.00	114,047.41	Purchase	9.00%	Full Documentation	A-SE	60,000.00
100008262	FINCHINGER	13406 RAMONA PARKWAY	BALDWIN PARK	CA	91706	Primary	Single Family	360	357	80.00	10/1/2002	10/1/2002	1,136.35	1,136.35	175,200.00	174,744.90	Purchase	8.75%	Full Documentation	A-SE	127,000.00
100008263	FINCHINGER	8844 W HAZELWOOD ST	PHOENIX	AZ	85033	Primary	Single Family	360	357	75.00	10/1/2002	10/1/2002	382.88	382.88	37,000.00	36,970.00	Purchase	12.99%	Full Documentation	A-SE	163,300.00
100008264	FINCHINGER	2659 HIGHLAND AVE	MORENO VALLEY	CA	92555	Primary	Single Family	360	357	80.00	10/1/2002	10/1/2002	679.90	679.90	75,000.00	74,807.83	Cash Out Refinance	10.30%	Full Documentation	B	120,000.00
100008265	FINCHINGER	3524 W 38TH LN	LAUREL LAKES	FL	33309	Primary	Single Family	180	177	100.00	10/1/2002	10/1/2002	350.13	350.13	32,000.00	31,981.10	Purchase	9.99%	Full Documentation	A-SE	163,000.00
100008266	FINCHINGER	925 S GRANDVIEW ST	MESA	AZ	85205	Primary	Single Family	360	357	80.00	10/1/2002	10/1/2002	655.59	655.59	104,000.00	103,836.98	Cash Out Refinance	9.25%	Full Documentation	A-SE	142,000.00
100008267	FINCHINGER	2407 SILVERBAY DR	SANTA ANA	CA	92701	Primary	Single Family	240	237	100.00	10/1/2002	10/1/2002	657.16	657.16	56,800.00	56,827.30	Purchase	12.99%	Full Documentation	A-SE	130,000.00
100008268	FINCHINGER	552 EAST GRANADA CT	LAKE FOREST	CA	92530	Primary	Single Family	360	357	80.00	10/1/2002	10/1/2002	1,404.20	1,404.20	210,000.00	209,384.46	Cash Out Refinance	7.95%	Full Documentation	A-SE	324,000.00
100008269	FINCHINGER	2167 E MINTON DR	TEMPE	AZ	85282	Primary	Single Family	360	357	80.00	10/1/2002	10/1/2002	814.36	814.36	157,500.00	157,104.04	Purchase	8.45%	Full Documentation	A-SE	175,000.00
100008270	FINCHINGER	7771 E 38TH ST	SAN DIEGO	CA	92118	Non-owner	Single Family	360	357	81.22	10/1/2002	10/1/2002	948.11	948.11	150,000.00	149,930.97	Cash Out Refinance	8.45%	Full Documentation	A-SE	245,000.00
100008271	FINCHINGER	7771 E 38TH ST	TUCSON	AZ	85730	Primary	Single Family	360	357	80.00	10/1/2002	10/1/2002	777.62	777.62	100,000.00	99,999.99	Cash Out Refinance	8.99%	Full Documentation	A-SE	190,000.00
100008272	FINCHINGER	560 SOUTH LAKESIDE AVE	PASADENA	CA	91101	Primary	Single Family	360	357	80.00	10/1/2002	10/1/2002	1,249.51	1,249.51	188,000.00	187,534.07	Purchase	8.99%	Full Documentation	A-SE	255,000.00
100008273	FINCHINGER	8701 E SAN JACINTO DR	SCOTTSDALE	AZ	85258	Primary	Single Family	360	357	80.00	10/1/2002	10/1/2002	1,475.35	1,475.35	235,200.00	234,728.18	Cash Out Refinance	8.99%	Full Documentation	A-SE	294,000.00
100008274	FINCHINGER	2727 LARKFIELD AVE	ARCATA AREA	CA	91008	Primary	Single Family	360	357	80.00	10/1/2002	10/1/2002	2,336.91	2,336.91	272,000.00	271,618.17	Cash Out Refinance	8.75%	Full Documentation	CSE	340,000.00
100008275	FINCHINGER	2011 SOUTH MAIN ST	SEATTLE	WA	98144	Non-owner	Single Family	360	357	80.00	10/1/2002	10/1/2002	1,199.51	1,199.51	156,000.00	155,714.46	Cash Out Refinance	8.50%	Full Documentation	B	195,000.00
100008276	FINCHINGER	4806 TACAYME PL	OCEANSIDE	CA	92057	Primary	Single Family	360	357	85.00	10/1/2002	10/1/2002	1,775.86	1,775.86	242,250.00	241,759.11	Cash Out Refinance	7.99%	Full Documentation	A-SE	285,000.00
100008277	FINCHINGER	5108 CAMINO ROYALE DR	SACRAMENTO	CA	95823	Primary	Single Family	360	357	85.00	10/1/2002	10/1/2002	1,159.34	1,159.34	130,500.00	129,248.67	Cash Out Refinance	8.50%	Full Documentation	A-SE	145,000.00
100008278	FINCHINGER	7843 BANCOR AVE	HESPERIA	CA	92507	Primary	Single Family	360	357	80.00	10/1/2002	10/1/2002	988.41	988.41	145,000.00	144,850.43	Cash Out Refinance	8.50%	Full Documentation	A-SE	175,000.00
100008279	FINCHINGER	2506 PROSPECT AVE	ROVERSDALE	CA	92650	Primary	Single Family	360	357	80.00	10/1/2002	10/1/2002	1,098.47	1,098.47	168,000.00	167,659.33	Cash Out Refinance	8.99%	Full Documentation	A-SE	210,000.00
100008280	FINCHINGER	1544 NORTH MARINE AVE	LOS ANGELES	CA	90744	Primary	Single Family	360	357	80.00	10/1/2002	10/1/2002	1,984.07	1,984.07	210,000.00	209,428.01	Cash Out Refinance	7.50%	Full Documentation	A-SE	282,000.00
100008281	FINCHINGER	1319 WATER POND CT	CENTREVILLE	VA	20121	Primary	Single Family	360	357	75.00	10/1/2002	10/1/2002	1,198.59	1,198.59	166,500.00	166,148.70	Cash Out Refinance	7.80%	Full Documentation	A-SE	222,000.00
100008282	FINCHINGER	4803 KOOL LN	ANDOVER	MA	01824	Primary	Single Family	360	357	80.00	10/1/2002	10/1/2002	1,121.56	1,121.56	144,000.00	143,709.88	Cash Out Refinance	7.80%	Full Documentation	A-SE	190,000.00
100008283	FINCHINGER	4803 HAVENHILL	DETROIT	MI	48224	Primary	Single Family	360	357	85.00	10/1/2002	10/1/2002	877.54	877.54	96,900.00	96,882.91	Cash Out Refinance	7.50%	Full Documentation	A-SE	114,000.00
100008284	FINCHINGER	9148 E DAVENPORT DR	SCOTTSDALE	AZ	85269	Primary	Single Family	360	357	80.00	10/1/2002	10/1/2002	1,693.51	1,693.51	232,200.00	231,705.18	Cash Out Refinance	7.50%	Full Documentation	A-SE	258,000.00
100008285	FINCHINGER	5757 BOLIVAR ST	RIVERSIDE	CA	92506	Primary	Single Family	360	357	80.00	10/1/2002	10/1/2002	1,414.87	1,414.87	176,000.00	175,708.62	Cash Out Refinance	8.99%	Full Documentation	B	220,000.00
100008286	FINCHINGER	345 WILSON PARKER DR #A	CLARK COUNTY	CA	95608	Primary	Single Family	360	357	80.00	10/1/2002	10/1/2002	1,184.87	1,184.87	165,000.00	164,850.43	Cash Out Refinance	8.99%	Full Documentation	A-SE	200,000.00
100008287	FINCHINGER	4744 NORTH VINCENT AVE	COVINA	CA	91722	Primary	Single Family	360	357	85.00	10/1/2002	10/1/2002	1,565.60	1,565.60	229,500.00	228,959.83	Cash Out Refinance	7.50%	Full Documentation	A-SE	270,000.00
100008288	FINCHINGER	8633 GALENA CT	MONTCLAIR	CA	91763	Primary	Single Family	360	357	95.00	10/1/2002	10/1/2002	1,216.07	1,216.07	180,500.00	179,862.03	Cash Out Refinance	7.12%	Full Documentation	A-SE	199,000.00
100008289	FINCHINGER	7514 MAR VISTA WY	CITRUS HEIGHTS	CA	95621	Primary	Single Family	360	357	80.00	10/1/2002	10/1/2002	1,288.90	1,288.90	179,910.00	179,526.58	Purchase	7.75%	Full Documentation	A-SE	199,000.00
100008290	FINCHINGER	5908 FAIRMONT ST	LAKEWOOD	CA	90713	Primary	Single Family	360	357	85.00	10/1/2002	10/1/2002	1,339.22	1,339.22	246,500.00	246,071.42	Cash Out Refinance	8.99%	Full Documentation	A-SE	290,000.00
100008291	FINCHINGER	1871 PENTECOST WY #3	SAN DIEGO	CA	92105	Primary	Single Family	360	357	80.00	10/1/2002	10/1/2002	805.99	805.99	91,500.00	91,296.70	Purchase	8.99%	Full Documentation	A-SE	114,000.00
100008292	FINCHINGER	433 SAMUELLE CIRCLE #151	CHULA VISTA	CA	91910	Primary	Single Family	360	357	80.00	10/1/2002	10/1/2002	1,059.61	1,059.61	186,300.00	185,941.15	Home Improvement	8.25%	Full Documentation	A-SE	207,000.00
100008293	FINCHINGER	2002 VIOLETTA AVE	LAKEWOOD	CA	90715	Primary	Single Family	360	357	80.00	10/1/2002	10/1/2002	1,200.64	1,200.64	176,000.00	175,585.58	Purchase	7.25%	Full Documentation	A-SE	220,000.00
100008294	FINCHINGER	1701 GARDENWAY PL	ROVERSDALE	CA	92656	Primary	Single Family	360	357	80.00	10/1/2002	10/1/2002	1,118.16	1,118.16	165,000.00	164,850.43	Cash Out Refinance	8.99%	Full Documentation	A-SE	200,000.00
100008295	FINCHINGER	2910 DEVILS PUNCHBOWL RD	PEARLBLOSSOM	CA	93543	Non-owner	Single Family	360	357	62.76	10/1/2002	10/1/2002	808.77	808.77	63,000.00	62,844.26	Purchase	10.99%	Full Documentation	A-SE	70,000.00
100008296	FINCHINGER	1281 NORTH ARNEL DRIVE	COVINA	CA	91722	Primary	Single Family	360	357	80.00	10/1/2002	10/1/2002	1,039.97	1,039.97	113,000.00	112,768.69	Cash Out Refinance	8.99%	Full Documentation	A-SE	160,000.00
100008297	FINCHINGER	1212 LA PUENTE DRIVE	BAKERSFIELD	CA	93309	Primary	Single Family	360	357	85.00	10/1/2002	10/1/2002	1,172.75	1,172.75	126,500.00	126,502.47	Purchase	10.50%	Full Documentation	BSE	245,000.00
100008298	FINCHINGER	131 N ROCK RIVER DR	DIAMOND BAR	CA	91765	Primary	Single Family	360	357	80.00	10/1/2002	10/1/2002	1,453.55	1,453.55	233,500.00	233,944.29	Cash Out Refinance	6.50%	Full Documentation	A-SE	149,000.00
100008299	FINCHINGER	612 HEARTLAND COURT	ROSEVILLE	CA	95661	Primary	Single Family	360	357	71.49	10/1/2002	10/1/2002	1,115.59	1,115.59	168,000.00	167,583.62	Cash Out Refinance	6.99%	Full Documentation	A-SE	292,000.00
100008300	FINCHINGER	1301 ROUNDS ST	DELANO	CA	91765	Primary	Single Family	360	357	80.00	10/1/2002	10/1/2002	922.70	922.70	120,000.00	119,760.36	Purchase	8.99%	Full Documentation	A-SE	235,000.00
100008301	FINCHINGER	2208 WEST 153RD ST	DIAMOND BAR	CA	91765	Primary	Single Family	360	357	80.00	10/1/2002	10/1/2002	963.19	963.19	58,400.00	58,167.04	Cash Out Refinance	8.99%	Full Documentation	A-SE	150,000.00
100008302	FINCHINGER	3463 PATRITTI AVE #2	COMPTON	CA	90220	Primary	Single Family	360	357	80.00	10/1/2002	10/1/2002	1,035.25	1,035.25	130,000.00	129,751.51	Purchase	8.99%	Full Documentation	A-SE	292,000.00
100008303	FINCHINGER	5457 WEST 77TH ST	BALDWIN PARK	CA	91706	Primary	Single Family	360	357	80.00	10/1/2002	10/1/2002	1,409.71	1,409.71	180,150.00	180,178.33	Purchase	8.60%	Full Documentation	B	190,000.00
100008304	FINCHINGER	555 MAINE AVE #214	LOS ANGELES	CA	90045	Primary	Single Family	360	357	75.00	10/1/2002	10/1/2002	1,014.59	1,014.59	152,500.00	152,248.34	Cash Out Refinance	7.00%	Full Documentation	A-SE	330,000.00
100008305	FINCHINGER	2416 KULICH DR	M																		

Loan Number	Actual Balance	Prepay Amount	Prepay Term	Remaining Prepayment Term	Rounding Code	Product	Lien Position	Minimum Mortgage Rate	Maximum Mortgage Rate	Gross Margin	Next Adjustment Date	Initial Rate Cap	Subsequent Rate Cap	Group
1000002253	180,000.00	143,761.73	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	8.990	15.990	6.990	9/12/2004	3	1.5 Group 1	0
1000002254	280,000.00	55,769.63	6	24	21	Fixed Rate	Second Lien	0.000	0.000	0.000	9/12/2004	0	1.5 Group 1	0
1000002278	0.00	255,569.94	6	0	0	2/28 6 Mo LIBOR ARM	First Lien	8.990	15.990	6.990	9/12/2004	3	1.5 Group 1	0
1000002286	0.00	99,882.01	6	0	56	2/28 6 Mo LIBOR ARM	First Lien	8.990	15.990	6.990	9/12/2004	3	1.5 Group 1	0
1000002294	0.00	100,000.00	6	0	56	2/28 6 Mo LIBOR ARM	First Lien	8.990	15.990	6.990	9/12/2004	3	1.5 Group 1	0
1000002317	218,000.00	173,944.94	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	8.200	15.200	6.990	9/12/2004	3	1.5 Group 1	0
1000002319	123,000.00	12,225.30	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	9/12/2004	0	1.5 Group 1	0
1000002324	60,000.00	49,836.06	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	9.300	16.300	6.990	9/12/2004	3	1.5 Group 1	0
1000002330	127,000.00	114,947.41	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	9.000	16.000	6.990	9/12/2004	3	1.5 Group 1	0
1000002336	210,000.00	174,744.90	6	24	20	2/28 6 Mo LIBOR ARM	First Lien	6.750	13.750	6.990	9/12/2004	3	1.5 Group 1	0
1000002347	163,500.00	32,612.35	6	60	56	Fixed Rate	Second Lien	0.000	0.000	0.000	9/12/2004	0	1.5 Group 1	0
1000002356	0.00	74,907.63	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	10.300	17.300	6.990	9/12/2004	3	1.5 Group 1	0
1000002368	0.00	51,782.57	6	36	32	Fixed Rate	Second Lien	0.000	0.000	0.000	9/12/2004	0	1.5 Group 1	0
1000002375	163,000.00	137,201.96	6	24	20	Fixed Rate	Second Lien	0.000	0.000	0.000	9/12/2004	0	1.5 Group 1	0
1000002382	142,000.00	28,201.96	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	9/12/2004	0	1.5 Group 1	0
1000002391	0.00	103,836.98	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	0.250	16.250	6.990	9/12/2004	3	1.5 Group 1	0
1000002399	284,000.00	58,827.30	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	9/12/2004	0	1.5 Group 1	0
1000002410	0.00	209,384.46	6	60	56	Fixed Rate	First Lien	0.000	0.000	0.000	9/12/2004	0	1.5 Group 1	0
1000002413	175,000.00	157,195.11	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	8.250	15.250	6.990	9/12/2004	3	1.5 Group 1	0
1000002414	0.00	106,203.24	6	24	20	2/28 6 Mo LIBOR ARM	First Lien	8.450	15.450	6.990	9/12/2004	3	1.5 Group 1	0
1000002419	0.00	140,590.97	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	6.500	13.500	6.990	9/12/2004	3	1.5 Group 1	0
1000002421	0.00	59,944.41	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	11.700	18.700	6.990	9/12/2004	3	1.5 Group 1	0
1000002426	0.00	139,444.41	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	11.700	18.700	6.990	9/12/2004	3	1.5 Group 1	0
1000002429	235,000.00	187,534.07	6	24	20	2/28 6 Mo LIBOR ARM	First Lien	6.990	13.990	6.990	9/12/2004	3	1.5 Group 1	0
1000002462	0.00	234,728.19	6	24	20	2/28 6 Mo LIBOR ARM	First Lien	8.050	15.050	6.990	9/12/2004	3	1.5 Group 1	0
1000002475	0.00	21,616.17	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	9.750	16.750	6.990	9/12/2004	3	1.5 Group 1	0
1000002478	0.00	165,714.46	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	8.500	15.500	6.990	9/12/2004	3	1.5 Group 1	0
1000002481	0.00	241,758.11	6	12	8	2/28 6 Mo LIBOR ARM	First Lien	7.990	14.990	6.990	9/12/2004	3	1.5 Group 1	0
1000002514	0.00	156,934.53	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	8.050	15.050	6.990	9/12/2004	3	1.5 Group 1	0
1000002517	0.00	130,249.62	6	60	56	Fixed Rate	First Lien	0.000	0.000	0.000	9/12/2004	0	1.5 Group 1	0
1000002529	0.00	145,444.96	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	7.990	14.990	6.990	9/12/2004	3	1.5 Group 1	0
1000002536	0.00	145,444.96	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	7.990	14.990	6.990	9/12/2004	3	1.5 Group 1	0
1000002545	0.00	167,559.33	6	24	20	2/28 6 Mo LIBOR ARM	First Lien	6.700	13.700	6.990	9/12/2004	3	1.5 Group 1	0
1000002547	0.00	210,428.01	6	60	57	2/28 6 Mo LIBOR ARM	First Lien	7.500	14.500	6.990	9/12/2004	3	1.5 Group 1	0
1000002549	0.00	168,148.70	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	7.800	14.800	6.990	9/12/2004	3	1.5 Group 1	0
1000002556	0.00	143,708.38	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	8.640	15.640	6.990	9/12/2004	3	1.5 Group 1	0
1000002562	255,000.00	231,705.18	6	24	20	2/28 6 Mo LIBOR ARM	First Lien	7.500	14.500	6.990	9/12/2004	3	1.5 Group 1	0
1000002568	69,000.00	175,708.82	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	8.990	15.990	6.990	9/12/2004	3	1.5 Group 1	0
1000002569	0.00	175,708.82	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	8.990	15.990	6.990	9/12/2004	3	1.5 Group 1	0
1000002577	0.00	357,371.81	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	9.500	16.500	6.990	9/12/2004	3	1.5 Group 1	0
1000002588	0.00	220,959.63	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	7.250	14.250	6.990	9/12/2004	3	1.5 Group 1	0
1000002590	199,900.00	179,952.03	6	24	21	2/28 6 Mo LIBOR ARM	First Lien	7.125	14.125	6.990	9/12/2004	3	1.5 Group 1	0
1000002602	0.00	246,071.42	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	7.750	14.750	6.990	9/12/2004	3	1.5 Group 1	0
1000002608	114,000.00	91,798.70	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	8.750	15.750	6.990	9/12/2004	3	1.5 Group 1	0
1000002612	0.00	165,941.15	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	8.250	15.250	6.990	9/12/2004	3	1.5 Group 1	0
1000002631	220,000.00	175,585.58	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	7.250	14.250	6.990	9/12/2004	3	1.5 Group 1	0
1000002634	210,000.00	175,585.58	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	7.250	14.250	6.990	9/12/2004	3	1.5 Group 1	0
1000002654	70,000.00	52,954.26	6	24	21	2/28 6 Mo LIBOR ARM	First Lien	10.990	17.990	6.990	10/12/2004	3	1.5 Group 1	0
1000002696	0.00	112,758.69	6	24	21	2/28 6 Mo LIBOR ARM	First Lien	7.740	14.740	6.990	9/12/2004	3	1.5 Group 1	0
1000002712	0.00	203,662.47	6	36	32	2/28 6 Mo LIBOR ARM	First Lien	8.990	15.990	6.990	9/12/2004	3	1.5 Group 1	0
1000002718	140,000.00	126,502.51	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	10.650	17.650	6.990	9/12/2004	3	1.5 Group 1	0
1000002735	0.00	232,944.29	6	24	20	2/28 6 Mo LIBOR ARM	First Lien	6.350	13.350	6.990	9/12/2004	3	1.5 Group 1	0
1000002744	150,000.00	119,780.38	6	60	57	Fixed Rate	First Lien	0.000	0.000	0.000	9/12/2004	0	1.5 Group 1	0
1000002747	0.00	58,167.04	6	24	20	2/28 6 Mo LIBOR ARM	Second Lien	0.000	0.000	0.000	9/12/2004	0	1.5 Group 1	0
1000002751	170,000.00	132,751.31	6	24	20	2/28 6 Mo LIBOR ARM	First Lien	8.400	15.400	6.990	9/12/2004	3	1.5 Group 1	0
1000002753	195,000.00	132,751.31	6	24	20	2/28 6 Mo LIBOR ARM	First Lien	8.400	15.400	6.990	9/12/2004	3	1.5 Group 1	0
1000002777	0.00	185,176.31	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	8.250	15.250	6.990	9/12/2004	3	1.5 Group 1	0
1000002779	0.00	247,023.25	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	7.000	14.000	6.990	9/12/2004	3	1.5 Group 1	0
1000002784	0.00	152,248.34	6	60	58	2/28 6 Mo LIBOR ARM	First Lien	6.990	13.990	6.990	9/12/2004	3	1.5 Group 1	0
1000002786	311,000.00	263,694.83	6	24	20	2/28 6 Mo LIBOR ARM	First Lien	8.750	15.750	6.990	9/12/2004	3	1.5 Group 1	0
1000002788	230,000.00	183,690.09	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	8.250	15.250	6.990	9/12/2004	3	1.5 Group 1	0
1000002799	0.00	154,624.40	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	7.850	14.850	6.990	9/12/2004	3	1.5 Group 1	0
1000002807	0.00	155,598.77	6	24	20	2/28 6 Mo LIBOR ARM	First Lien	7.850	14.850	6.990	9/12/2004	3	1.5 Group 1	0
1000002813	230,000.00	155,598.77	6	60	56	Fixed Rate	Second Lien	0.000	0.000	0.000	9/12/2004	0	1.5 Group 1	0
1000002822	185,000.00	155,598.77	6	60	56	Fixed Rate	Second Lien	0.000	0.000	0.000	9/12/2004	0	1.5 Group 1	0
1000002842	0.00	197,705.48	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	9.500	16.500	6.990	9/12/2004	3	1.5 Group 1	0
1000002846	0.00	728,926.50	6	60	58	Fixed Rate	First Lien	9.750	16.750	6.990	9/12/2004	3	1.5 Group 1	0
1000002851	285,000.00	56,857.53	6	60	56	Fixed Rate	Second Lien	0.000	0.000	0.000	9/12/2004	0	1.5 Group 1	0
1000002852	0.00	102,170.58	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	7.500	14.500	6.990	9/12/2004	3	1.5 Group 1	0

Exhibit D

Fremont Mortgage Loan Trust 2002-2 Mortgage Loan Schedule - Exhibit D

Loan Number	Mortgage Name	Property Address	City	State	Zipcode	Occupancy Status	Property Type	Original Remaining Term	LTV at Origination	Mortgage Rate	1st Payment Date	Maturity Date	Original Payment	Current Payment	Paid to Date	Scheduled Balance	Loan Purpose	Original Rate	Documentation Program	Risk Grade	Appraisal Value
100002958	ROSE	612 NORTH DODDSWORTH AVE	COVINA	CA	91724	Primary	Single Family	360	557	76.99	10/1/2002	10/1/2002	9/1/2002	1,864.62	1,864.62	242,500.00	23,556.14	Cash Out Refinance	8.500 Full Documentation	C	315,000.00
100002959	HIDE	254 STONEHEDGE DR	STROUDSBURG	PA	18250	Primary	Single Family	240	237	10.00	10/1/2002	10/1/2002	9/1/2002	1,384.67	1,384.67	40,000.00	39,442.88	Purchase	10.100 Full Documentation	A-SE	200,000.00
100002960	KORNO	4715 SOUTH PINE VALLEY AVE	ONTARIO	CA	91761	Primary	Single Family	360	357	80.00	10/1/2002	10/1/2002	9/1/2002	1,227.28	1,227.28	155,000.00	164,724.69	Cash Out Refinance	8.500 Full Documentation	C	238,000.00
100002961	MCLEOD	3011 MARTIN LUTHER KING JR WY	ONTARIO	CA	91761	Primary	Two-Four Family	360	357	59.00	10/1/2002	10/1/2002	9/1/2002	1,814.64	1,814.64	236,000.00	235,558.03	Rate/Term Refinance	8.500 Full Documentation	A-SE	400,000.00
100002962	BAKER	2334 BROOKHAGEN PASS	VISTA	CA	92083	Primary	Single Family	360	357	80.00	10/1/2002	10/1/2002	9/1/2002	1,845.74	1,845.74	240,000.00	247,512.48	Cash Out Refinance	8.500 Full Documentation	BSE	310,000.00
100002963	GRAEDA	9122 EAST AVENUE #012	LITTLEROCK AREA	CA	92343	Primary	Single Family	360	357	80.00	10/1/2002	10/1/2002	9/1/2002	1,951.53	1,951.53	91,200.00	90,953.08	Purchase	8.750 Full Documentation	A-SE	114,000.00
100002964	ASHMAN	47960 VIA LAVORNO	LA QUINTA	CA	92523	Primary	Two-Four Family	360	357	80.00	10/1/2002	10/1/2002	9/1/2002	2,338.07	2,338.07	288,000.00	287,534.27	Purchase	9.100 Full Documentation	A-SE	360,000.00
100002965	SANDVAL	3866-3968-3973-3977 1 ST	SAN DIEGO	CA	92113	Non-owner	Single Family	360	357	63.83	10/1/2002	10/1/2002	9/1/2002	1,104.78	1,104.78	158,000.00	159,000.00	Cash Out Refinance	7.500 Full Documentation	A-SE	240,000.00
100002966	WHITEHEAD	425 TAYLOR LANE	PALM DESERT	CA	92264	Primary	Single Family	360	357	90.00	10/1/2002	10/1/2002	9/1/2002	912.79	912.79	121,500.00	121,500.00	Cash Out Refinance	8.250 Easy Documentation	A-SE	135,000.00
100002967	BUTTS	6358 CAMILLA DR	PHOENIX	AZ	85009	Primary	Single Family	360	357	85.00	10/1/2002	10/1/2002	9/1/2002	1,346.05	1,346.05	185,200.00	184,817.04	Cash Out Refinance	7.800 Full Documentation	A-SE	195,000.00
100002968	QUINQUEZ	327 NORTH 20TH DR	PHOENIX	AZ	85009	Primary	Single Family	360	357	85.00	10/1/2002	10/1/2002	9/1/2002	1,346.05	1,346.05	185,200.00	184,817.04	Cash Out Refinance	7.800 Full Documentation	A-SE	195,000.00
100002969	WILSON	3056 SADDLEWOOD DR	PHOENIX	AZ	85009	Primary	Single Family	360	357	85.00	10/1/2002	10/1/2002	9/1/2002	1,346.05	1,346.05	185,200.00	184,817.04	Cash Out Refinance	7.800 Full Documentation	A-SE	195,000.00
100002970	JEFFRIES	1344 DESHOND ST	PACIFIC GROVE	CA	91331	Primary	Single Family	240	237	10.00	10/1/2002	10/1/2002	9/1/2002	388.90	388.90	41,000.00	40,831.32	Purchase	9.750 Full Documentation	A-SE	205,000.00
100002971	DUNLAP	24053 FR AVE	MORENO VALLEY	CA	92553	Primary	Single Family	360	357	10.00	10/1/2002	10/1/2002	9/1/2002	504.78	504.78	54,500.00	54,419.31	Purchase	9.800 Full Documentation	A-SE	65,000.00
100002972	TRAN	13132 ASPENWOOD AVE	GARDEN GROVE	CA	92640	Primary	Single Family	120	117	10.00	10/1/2002	10/1/2002	9/1/2002	617.71	617.71	56,000.00	55,825.18	Rate/Term Refinance	11.900 Full Documentation	A-SE	203,000.00
100002973	RAVELO	6814 BALBOA BLVD	VAN NUYS	CA	91408	Primary	Single Family	360	357	80.00	10/1/2002	10/1/2002	9/1/2002	1,590.44	1,590.44	222,000.00	221,528.89	Purchase	7.750 Full Documentation	A-SE	277,000.00
100002974	KEVLE	1725 LINDEN WY	ANTIOCH	CA	94509	Primary	Single Family	360	357	60.00	10/1/2002	10/1/2002	9/1/2002	1,207.46	1,207.46	132,000.00	131,941.24	Cash Out Refinance	10.500 Full Documentation	C	220,000.00
100002975	WELSON	5317 CREEK CREEK DR	KALISPELL	MT	59901	Primary	Single Family	360	357	80.00	10/1/2002	10/1/2002	9/1/2002	1,713.54	1,713.54	198,000.00	197,578.04	Cash Out Refinance	7.750 Full Documentation	A-SE	220,000.00
100002976	MAHRI	34 GREEN TREE DR	KALISPELL	MT	59901	Primary	Single Family	360	357	80.00	10/1/2002	10/1/2002	9/1/2002	1,713.54	1,713.54	198,000.00	197,578.04	Cash Out Refinance	7.750 Full Documentation	A-SE	220,000.00
100002977	POTTER	3056 SADDLEWOOD DR	BONITA	CA	91408	Primary	Single Family	360	357	80.00	10/1/2002	10/1/2002	9/1/2002	1,455.11	1,455.11	214,000.00	213,712.30	Purchase	7.500 Full Documentation	A-SE	284,000.00
100002978	JEFFRIES	5407 MAHER ST	WINDSOR MILL	MD	21144	Primary	Single Family	360	357	10.00	10/1/2002	10/1/2002	9/1/2002	1,455.11	1,455.11	214,000.00	213,712.30	Purchase	7.500 Full Documentation	A-SE	284,000.00
100002979	JEFFRIES	2043 AMBER WY	WINDSOR MILL	MD	21144	Primary	Single Family	240	237	10.00	10/1/2002	10/1/2002	9/1/2002	388.90	388.90	41,000.00	40,831.32	Purchase	9.750 Full Documentation	A-SE	205,000.00
100002980	ALFARO	12911 MESQUITE LN #127	NORWALK	CA	90650	Primary	Single Family	360	357	10.00	10/1/2002	10/1/2002	9/1/2002	645.79	645.79	34,000.00	33,575.54	Purchase	13.000 Full Documentation	A-SE	170,000.00
100002981	MARSHALL	4743 TRAIL ST	NORWALK	CA	90650	Primary	Single Family	360	357	10.00	10/1/2002	10/1/2002	9/1/2002	645.79	645.79	34,000.00	33,575.54	Purchase	13.000 Full Documentation	A-SE	170,000.00
100002982	MARSHALL	5831 N 62ND ST	MILWAUKEE	WI	53218	Primary	Single Family	360	357	85.00	10/1/2002	10/1/2002	9/1/2002	2,078.99	2,078.99	290,194.00	289,575.57	Purchase	7.750 Full Documentation	A-SE	341,405.00
100002983	HUDSON	2832-2834 S LINENBARGER TERRACE	MILWAUKEE	WI	53207	Primary	Single Family	360	357	80.00	10/1/2002	10/1/2002	9/1/2002	497.66	497.66	56,000.00	55,926.02	Cash Out Refinance	10.150 Full Documentation	A-SE	70,000.00
100002984	SCHIMPF	729 E 3RD ST	MILWAUKEE	WI	53207	Primary	Single Family	360	357	74.19	10/1/2002	10/1/2002	9/1/2002	988.03	988.03	115,000.00	114,837.73	Cash Out Refinance	9.750 Full Documentation	C	105,000.00
100002985	JONES	6400 GOLDEN AVE	ROSEVILLE	CA	95661	Primary	Single Family	360	357	80.00	10/1/2002	10/1/2002	9/1/2002	1,353.47	1,353.47	140,000.00	139,632.79	Cash Out Refinance	8.500 Full Documentation	A-SE	185,000.00
100002986	KORNO	1867 MASSACHUSETTS AVE	ROSEVILLE	CA	95661	Primary	Single Family	360	357	80.00	10/1/2002	10/1/2002	9/1/2002	1,353.47	1,353.47	140,000.00	139,632.79	Cash Out Refinance	8.500 Full Documentation	A-SE	185,000.00
100002987	COOMES	7617 VINEWOOD DR #1	RANCHO CUCAMONCA	CA	91145	Primary	Single Family	360	357	70.00	10/1/2002	10/1/2002	9/1/2002	895.72	895.72	98,000.00	97,801.86	Cash Out Refinance	10.400 Full Documentation	BSE	250,000.00
100002988	KRANJACK	7409 WANDERGLAND LN	LAS VEGAS	NV	89145	Primary	Single Family	360	357	44.78	10/1/2002	10/1/2002	9/1/2002	493.61	493.61	60,000.00	59,005.95	Cash Out Refinance	9.250 Full Documentation	A-SE	134,000.00
100002989	KELLEY	5244 STREAMVIEW DR	SAN DIEGO	CA	92106	Non-owner	Single Family	360	357	85.00	10/1/2002	10/1/2002	9/1/2002	1,270.53	1,270.53	161,500.00	161,219.18	Purchase	8.750 Full Documentation	A-SE	190,000.00
100002990	SEYMOUR	5776 SPRING RANCH PKWY	SAN DIEGO	CA	92106	Primary	Single Family	360	357	85.00	10/1/2002	10/1/2002	9/1/2002	1,655.27	1,655.27	248,050.00	248,377.83	Cash Out Refinance	6.990 Easy Documentation	A-SE	283,000.00
100002991	SMITH	640 WEST LYNNWOOD CT	SAN BERNARDINO	CA	92404	Primary	Single Family	240	237	80.00	10/1/2002	10/1/2002	9/1/2002	393.41	393.41	37,000.00	36,861.82	Purchase	10.500 Full Documentation	A-SE	175,000.00
100002992	HUGHES	6340 EAST 6TH ST	SAN ANGELES	CA	90044	Primary	Single Family	360	357	80.00	10/1/2002	10/1/2002	9/1/2002	803.39	803.39	140,000.00	139,632.79	Cash Out Refinance	8.300 Full Documentation	A-SE	200,000.00
100002993	PARRY	1418 SHERIDAN AVE	ROSEVILLE	CA	95661	Primary	Single Family	240	237	10.00	10/1/2002	10/1/2002	9/1/2002	468.01	468.01	51,000.00	50,793.33	Purchase	12.890 Full Documentation	A-SE	179,000.00
100002994	HEURIX	2666 CLARE AVE	ALTA VISTA	CA	91901	Primary	Single Family	360	357	80.00	10/1/2002	10/1/2002	9/1/2002	1,792.53	1,792.53	235,000.00	234,619.82	Cash Out Refinance	8.800 Full Documentation	A-SE	290,000.00
100002995	RODRIGUEZ	135 BAYWOOD DRIVE	CALVERTON	MD	21103	Primary	Single Family	360	357	80.00	10/1/2002	10/1/2002	9/1/2002	1,709.75	1,709.75	235,000.00	234,619.82	Cash Out Refinance	7.950 Full Documentation	A-SE	290,000.00
100002996	SAFFER	5523 STEWART CT #08	ANN ARBOR	MI	48103	Primary	Single Family	360	357	80.00	10/1/2002	10/1/2002	9/1/2002	1,575.75	1,575.75	255,820.00	254,866.14	Purchase	6.250 Full Documentation	A-SE	318,900.00
100002997	OSTRANDER	2808 BRUNSWICK ST	DURHAM	NC	27701	Primary	Single Family	360	357	80.00	10/1/2002	10/1/2002	9/1/2002	389.03	389.03	51,760.00	51,648.62	Purchase	7.700 Full Documentation	A-SE	64,700.00
100002998	SMITH	4415 NORTH 133RD ST	BROOKFIELD	IL	60005	Primary	Single Family	360	357	80.00	10/1/2002	10/1/2002	9/1/2002	1,242.13	1,242.13	132,000.00	131,852.79	Cash Out Refinance	10.650 Full Documentation	CSE	165,000.00
100002999	HINTON	2528 LAS CASAS WY	RANCHO CORDOVA	CA	95070	Primary	Single Family	360	357	80.00	10/1/2002	10/1/2002	9/1/2002	1,358.62	1,358.62	180,000.00	179,556.77	Cash Out Refinance	8.300 Full Documentation	A-SE	200,000.00
100003000	JONES	662 BROOKLINE ST SW	ATLANTA	GA	30310	Primary	Single Family	360	357	80.00	10/1/2002	10/1/2002	9/1/2002	1,078.38	1,078.38	137,700.00	137,539.31	Purchase	8.700 Full Documentation	A-SE	153,000.00
100003001	SANTOS	15271 LA COSTA ALTA DR	MORENO VALLEY	CA	92553	Primary	Single Family	360	357	80.00	10/1/2002	10/1/2002	9/1/2002	1,767.06	1,767.06	221,675.00	221,306.24	Purchase	8.800 Full Documentation	A-SE	277,000.00
100003002	WILSON	721 LAS PALMAS DR	FONTANA	CA	92338	Primary	Single Family	360	357	80.00	10/1/2002	10/1/2002	9/1/2002	1,507.40	1,507.40	207,400.00	206,971.14	Purchase	7.900 Full Documentation	A-SE	244,000.00
100003003	BROCK	541 QUAIL DR	LAKE EL SINORE	CA	92530	Primary	Single Family	360	357	80.00	10/1/2002	10/1/2002	9/1/2002	768.92	768.92	100,000.00	99,816.04	Purchase	8.500 Full Documentation	A-SE	125,000.00
100003004	GOMEZ	9151 E. CALLE KUHN	TUCSON	AZ	85715	Primary	Single Family	360	357	80.00	10/1/2002	10/1/2002	9/1/2002	869.20	869.20	92,000.00	91,898.12	Cash Out Refinance	10.000 Full Documentation	C	135,000.00
100003005	DALE HALL	13906 VIA CONTO	BAKERSFIELD	CA	93312	Primary	Single Family	360	357	90.00	10/1/2002	10/1/2002	9/1/2002	847.03	847.03	153,000.00	152,566.40	Purchase	6.300 Full Documentation	A-SE	170,000.00
100003006	MOONEY	1214 OYSTER PL	OXNARD	CA	93030	Primary	Single Family	360	357	90.00	10/1/2002	10/1/2002	9/1/2002	1,442.81	1,442.81	211,500.00	211,002.01	Cash Out Refinance	7.250 Full Documentation	A-SE	235,000.00
100003007	REYES	29711 CALLE SAN MARTINE	MENEFEE AREA	CA	92554	Primary	Single Family	360	357	80.00	10/1/2002	10/1/2002	9/1/2002	1,714.66	1,714.66	229,500.00	229,078.93	Cash Out Refinance	8.500 Full Documentation	A-SE	255,000.00
100003008	LOPEZ	2300-2302 SOUTH RIDGELEY DR	LOS ANGELES	CA	90016	Non-owner															

Franch 06/01														
Loan Number	Actual Balance	Prepay Amount	Prepay Penalty	Remaining Term	Rounding Code	Product	Lien Position	Minimum Mortgage Rate	Maximum Mortgage Rate	Gross Margin	Next Adjustment Date	Initial Rate Cap	Subsequent Rate Cap	Group
1000083179	274,500.00	216,881.99	6	24	57	2/28 6 Mo. LIBOR ARM	First Lien	6.350	13.350	6.990	9/1/2004	3	1.5 Group 1	
1000083180	0.00	134,767.87	6	60	57	2/28 6 Mo. LIBOR ARM	First Lien	8.000	15.800	6.990	9/1/2004	3	1.5 Group 1	
1000083181	0.00	111,100.52	6	24	20	2/28 6 Mo. LIBOR ARM	First Lien	7.500	14.500	6.990	9/1/2004	3	1.5 Group 1	
1000083182	245,000.00	195,514.24	6	24	20	2/28 6 Mo. LIBOR ARM	First Lien	6.990	13.990	6.990	9/1/2004	3	1.5 Group 1	
1000083183	0.00	145,702.55	6	60	56	2/28 6 Mo. LIBOR ARM	First Lien	8.500	15.500	6.990	9/1/2004	3	1.5 Group 1	
1000083184	297,400.00	227,316.28	6	60	56	2/28 6 Mo. LIBOR ARM	First Lien	8.500	15.500	6.990	9/1/2004	3	1.5 Group 1	
1000083185	0.00	57,541.50	6	36	32	Fixed Rate	First Lien	0.000	0.000	0.000	9/1/2004	0	0 Group 1	
1000083186	295,000.00	227,316.28	6	24	21	2/28 6 Mo. LIBOR ARM	First Lien	6.500	13.500	6.990	9/1/2004	3	1.5 Group 1	
1000083187	0.00	10,485.95	6	60	56	Fixed Rate	Second Lien	0.000	0.000	0.000	9/1/2004	0	0 Group 1	
1000083188	131,000.00	117,673.79	6	60	56	2/28 6 Mo. LIBOR ARM	First Lien	7.450	14.450	6.990	9/1/2004	3	1.5 Group 1	
1000083189	239,000.00	187,705.38	6	60	56	2/28 6 Mo. LIBOR ARM	First Lien	9.250	16.250	6.990	9/1/2004	3	1.5 Group 1	
1000083190	0.00	251,512.96	6	60	56	2/28 6 Mo. LIBOR ARM	First Lien	8.250	15.250	6.990	9/1/2004	3	1.5 Group 1	
1000083191	165,000.00	131,622.29	6	24	20	2/28 6 Mo. LIBOR ARM	First Lien	7.250	14.250	6.990	9/1/2004	3	1.5 Group 1	
1000083192	230,000.00	178,705.38	6	60	56	2/28 6 Mo. LIBOR ARM	First Lien	8.250	15.250	6.990	9/1/2004	3	1.5 Group 1	
1000083193	147,500.00	117,786.52	6	24	20	2/28 6 Mo. LIBOR ARM	First Lien	7.500	14.500	6.990	9/1/2004	3	1.5 Group 1	
1000083194	0.00	113,899.95	6	60	56	2/28 6 Mo. LIBOR ARM	First Lien	7.650	14.650	6.990	9/1/2004	3	1.5 Group 1	
1000083195	0.00	197,887.11	6	60	57	2/28 6 Mo. LIBOR ARM	First Lien	8.500	15.500	6.990	9/1/2004	3	1.5 Group 1	
1000083196	289,000.00	216,881.99	6	24	20	Fixed Rate	Second Lien	0.000	0.000	0.000	9/1/2004	0	0 Group 1	
1000083197	281,993.00	225,352.74	6	60	57	2/28 6 Mo. LIBOR ARM	First Lien	8.750	15.750	6.990	9/1/2004	3	1.5 Group 1	
1000083198	0.00	71,825.38	6	60	57	2/28 6 Mo. LIBOR ARM	First Lien	7.100	14.100	6.990	9/1/2004	3	1.5 Group 1	
1000083199	306,990.00	15,149.61	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	9/1/2004	0	0 Group 1	
1000083200	265,000.00	36,853.57	6	60	56	Fixed Rate	Second Lien	0.000	0.000	0.000	9/1/2004	0	0 Group 1	
1000083201	220,000.00	17,627.43	6	60	56	2/28 6 Mo. LIBOR ARM	First Lien	8.300	15.300	6.990	9/1/2004	3	1.5 Group 1	
1000083202	0.00	12,077.49	6	60	56	2/28 6 Mo. LIBOR ARM	First Lien	7.650	14.650	6.990	9/1/2004	3	1.5 Group 1	
1000083203	154,000.00	122,843.52	6	60	56	Fixed Rate	Second Lien	0.000	0.000	0.000	9/1/2004	0	0 Group 1	
1000083204	155,990.00	31,059.73	6	24	20	2/28 6 Mo. LIBOR ARM	First Lien	8.990	15.990	6.990	9/1/2004	3	1.5 Group 1	
1000083205	335,000.00	267,556.59	6	60	56	2/28 6 Mo. LIBOR ARM	First Lien	8.500	15.500	6.990	9/1/2004	3	1.5 Group 1	
1000083206	0.00	207,747.07	6	60	57	2/28 6 Mo. LIBOR ARM	First Lien	7.500	14.500	6.990	9/1/2004	3	1.5 Group 1	
1000083207	0.00	275,631.06	6	60	33	Fixed Rate	First Lien	0.000	0.000	0.000	9/1/2004	0	0 Group 1	
1000083208	0.00	184,625.10	6	36	33	Fixed Rate	First Lien	0.000	0.000	0.000	9/1/2004	0	0 Group 1	
1000083209	0.00	12,862.57	6	36	33	2/28 6 Mo. LIBOR ARM	First Lien	6.750	13.750	6.990	9/1/2004	3	1.5 Group 1	
1000083210	304,950.00	273,846.11	6	60	56	2/28 6 Mo. LIBOR ARM	First Lien	7.500	14.500	6.990	9/1/2004	3	1.5 Group 1	
1000083211	200,000.00	159,630.67	6	24	21	2/28 6 Mo. LIBOR ARM	First Lien	7.350	14.350	6.990	9/1/2004	3	1.5 Group 1	
1000083212	375,000.00	299,456.11	6	24	21	2/28 6 Mo. LIBOR ARM	First Lien	6.500	13.500	6.990	9/1/2004	3	1.5 Group 1	
1000083213	0.00	243,395.29	6	24	20	2/28 6 Mo. LIBOR ARM	First Lien	6.990	13.990	6.990	9/1/2004	3	1.5 Group 1	
1000083214	193,000.00	154,117.38	6	60	56	2/28 6 Mo. LIBOR ARM	First Lien	8.500	15.500	6.990	9/1/2004	3	1.5 Group 1	
1000083215	184,000.00	156,053.06	6	60	57	2/28 6 Mo. LIBOR ARM	First Lien	7.500	14.500	6.990	9/1/2004	3	1.5 Group 1	
1000083216	210,000.00	167,676.39	6	60	57	2/28 6 Mo. LIBOR ARM	First Lien	8.250	15.250	6.990	9/1/2004	3	1.5 Group 1	
1000083217	119,900.00	95,670.84	6	60	56	2/28 6 Mo. LIBOR ARM	First Lien	6.750	13.750	6.990	9/1/2004	3	1.5 Group 1	
1000083218	184,000.00	131,004.84	6	60	56	2/28 6 Mo. LIBOR ARM	First Lien	9.500	16.500	6.990	9/1/2004	3	1.5 Group 1	
1000083219	0.00	252,373.86	6	60	56	2/28 6 Mo. LIBOR ARM	First Lien	8.900	15.900	6.990	9/1/2004	3	1.5 Group 1	
1000083220	0.00	257,659.29	6	60	56	2/28 6 Mo. LIBOR ARM	First Lien	6.250	13.250	6.990	9/1/2004	3	1.5 Group 1	
1000083221	0.00	76,344.66	6	60	56	2/28 6 Mo. LIBOR ARM	First Lien	6.250	13.250	6.990	9/1/2004	3	1.5 Group 1	
1000083222	165,000.00	148,198.46	6	60	56	2/28 6 Mo. LIBOR ARM	First Lien	7.990	14.990	6.990	9/1/2004	3	1.5 Group 1	
1000083223	0.00	187,599.35	6	60	56	2/28 6 Mo. LIBOR ARM	First Lien	7.750	14.750	6.990	9/1/2004	3	1.5 Group 1	
1000083224	0.00	260,297.83	6	24	20	2/28 6 Mo. LIBOR ARM	First Lien	7.450	14.450	6.990	9/1/2004	3	1.5 Group 1	
1000083225	192,000.00	154,117.38	6	24	20	2/28 6 Mo. LIBOR ARM	First Lien	7.100	14.100	6.990	9/1/2004	3	1.5 Group 1	
1000083226	115,000.00	92,613.99	6	24	21	2/28 6 Mo. LIBOR ARM	First Lien	8.600	15.600	6.990	9/1/2004	3	1.5 Group 1	
1000083227	0.00	78,414.92	6	24	21	Fixed Rate	Second Lien	0.000	0.000	0.000	9/1/2004	0	0 Group 1	
1000083228	0.00	8,340.20	6	60	56	2/28 6 Mo. LIBOR ARM	First Lien	6.250	13.250	6.990	9/1/2004	3	1.5 Group 1	
1000083229	350,000.00	279,198.81	6	24	21	2/28 6 Mo. LIBOR ARM	First Lien	6.500	13.500	6.990	9/1/2004	3	1.5 Group 1	
1000083230	0.00	224,252.82	6	60	56	Fixed Rate	Second Lien	0.000	0.000	0.000	9/1/2004	0	0 Group 1	
1000083231	0.00	20,865.13	6	60	56	2/28 6 Mo. LIBOR ARM	First Lien	7.700	14.700	6.990	9/1/2004	3	1.5 Group 1	
1000083232	0.00	231,351.48	6	60	56	2/28 6 Mo. LIBOR ARM	First Lien	6.950	13.950	6.990	9/1/2004	3	1.5 Group 1	
1000083233	315,000.00	262,791.54	6	24	21	2/28 6 Mo. LIBOR ARM	First Lien	7.500	14.500	6.990	9/1/2004	3	1.5 Group 1	
1000083234	0.00	169,748.87	6	24	22	2/28 6 Mo. LIBOR ARM	First Lien	7.900	14.900	6.990	9/1/2004	3	1.5 Group 1	
1000083235	0.00	73,661.12	6	60	56	2/28 6 Mo. LIBOR ARM	First Lien	8.450	15.450	6.990	9/1/2004	3	1.5 Group 1	
1000083236	157,500.00	126,031.78	6	24	20	2/28 6 Mo. LIBOR ARM	First Lien	6.750	13.750	6.990	9/1/2004	3	1.5 Group 1	
1000083237	240,000.00	11,846.43	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	9/1/2004	0	0 Group 1	
1000083238	0.00	187,688.96	6	60	57	2/28 6 Mo. LIBOR ARM	First Lien	8.990	15.990	6.990	9/1/2004	3	1.5 Group 1	
1000083239	0.00	255,443.38	6	60	56	2/28 6 Mo. LIBOR ARM	First Lien	7.650	14.650	6.990	9/1/2004	3	1.5 Group 1	
1000083240	0.00	145,992.31	6	60	57	2/28 6 Mo. LIBOR ARM	First Lien	8.500	15.500	6.990	9/1/2004	3	1.5 Group 1	
1000083241	265,000.00	211,525.03	6	24	20	2/28 6 Mo. LIBOR ARM	First Lien	7.500	14.500	6.990	9/1/2004	3	1.5 Group 1	
1000083242	0.00	117,727.52	6	60	57	2/28 6 Mo. LIBOR ARM	First Lien	7.900	14.900	6.990	9/1/2004	3	1.5 Group 1	
1000083243	0.00	115,742.04	6	60	57	2/28 6 Mo. LIBOR ARM	First Lien	9.350	16.350	6.990	9/1/2004	3	1.5 Group 1	
1000083244	144,000.00	115,742.04	6	24	20	2/28 6 Mo. LIBOR ARM	First Lien	8.300	15.300	6.990	9/1/2004	3	1.5 Group 1	
1000083245	245,000.00	195,444.52	6	24	20	2/28 6 Mo. LIBOR ARM	First Lien	7.500	14.500	6.990	9/1/2004	3	1.5 Group 1	
1000083246	0.00	165,228.99	6	24	21	Fixed Rate	Second Lien	0.000	0.000	0.000	9/1/2004	0	0 Group 1	
1000083247	300,000.00	59,753.15	6	24	21	Fixed Rate	Second Lien	0.000	0.000	0.000	9/1/2004	0	0 Group 1	

Exhibit D

Fremont Mortgage Loan Trust 2002-2 Mortgage Loan Schedule: Exhibit D

17th Street Mortgage Loan Year 2022-2023																				Loan Origination Entity D																			
Loan Number	Mortgage Name	Property Address	City	State	Zipcode	Occupancy	Status	Property Type	Original Term	Remaining Term	LTV at Origination	Mortgage Rate	1st Payment Date	Current Payment	Paid to Date	Original Balance	Scheduled Balance	Loan Purpose	Original Title	Documentation Program	Risk Grade	Appraisal Value																	
1000094358	MEDINA	6832 TURNLEY AVE	LOS ANGELES	CA	91335	Primary	Single Family	Single Family	360	357	85.00	8.750	10/1/2002	16,711.74	16,711.74	212,500.00	212,123.98	Cash Out Refinance	7.500	Standard Documentation	A++SE	250,000.00																	
1000094369	WEBSTER	56185 ANDERSON DORADO	DESERET HOT SPRINGS	CA	92240	Primary	Single Family	Single Family	360	357	86.00	6.250	10/1/2002	732.71	732.71	118,000.00	118,559.47	Cash Out Refinance	6.500	Full Documentation	A++SE	140,000.00																	
1000094387	BOWEN	1280 AERVAL RD	CALIFORNIA	CA	92231	Primary	Single Family	Single Family	360	357	86.00	6.500	10/1/2002	1,061.18	1,061.18	168,000.00	167,541.48	Cash Out Refinance	6.500	Full Documentation	A++SE	210,000.00																	
1000094390	FOSTER	2830 SOUTH MANFIELD AVE	LOS ANGELES	CA	90016	Primary	Single Family	Single Family	360	359	85.00	6.990	10/1/2002	1,452.98	1,452.98	90,000.00	89,776.95	Cash Out Refinance	6.990	Full Documentation	A	200,000.00																	
1000094393	PEOPLES	2107 FINE HURST LANE	LOS ANGELES	CA	90250	Primary	Single Family	Single Family	360	358	85.00	6.990	10/1/2002	1,452.98	1,452.98	224,000.00	223,813.20	Cash Out Refinance	6.990	Full Documentation	A++SE	260,000.00																	
1000094411	TORRES	1103 FLINTLOCK ROAD	DIAMOND BAR	CA	91785	Primary	Single Family	Single Family	360	357	86.00	6.990	10/1/2002	1,914.14	1,914.14	110,000.00	109,788.24	Cash Out Refinance	6.990	Full Documentation	A++SE	160,000.00																	
1000094414	PERNANDEZ	17942 SPRING HILL WY	LOS ANGELES	CA	90250	Primary	Single Family	Single Family	360	357	85.00	6.990	10/1/2002	1,452.98	1,452.98	110,000.00	109,788.24	Cash Out Refinance	6.990	Full Documentation	A++SE	160,000.00																	
1000094445	MOODY	2942 DON ROSE LN	CLINTON GLEN AREA	CA	93231	Primary	Single Family	Single Family	360	357	85.00	9.450	10/1/2002	1,335.45	1,335.45	209,200.00	208,885.48	Cash Out Refinance	8.375	Full Documentation	A++SE	230,000.00																	
1000094465	TATUM	7703 DON DR	CELESTINE	MD	20735	Primary	Single Family	Single Family	360	357	80.00	9.990	10/1/2002	1,718.47	1,718.47	134,400.00	134,218.73	Cash Out Refinance	9.990	Full Documentation	CSE	168,000.00																	
1000094468	LOPEZ	1688 STOBBS PL	POMONA	CA	91766	Primary	Single Family	Single Family	360	358	80.00	7.990	10/1/2002	1,438.62	1,438.62	116,000.00	116,735.05	Cash Out Refinance	7.990	Full Documentation	B	245,000.00																	
1000094481	FLORINE	3069 20TH AVENUE	SAN FRANCISCO	CA	94132	Primary	Single Family	Single Family	360	357	41.54	7.700	10/1/2002	1,060.65	1,060.65	275,000.00	274,408.02	Cash Out Refinance	7.700	Standard Documentation	A++SE	662,000.00																	
1000094482	CAREY	4431 DON RICARDO DRIVE	LOS ANGELES	CA	90008	Primary	Single Family	Single Family	360	357	80.00	7.500	10/1/2002	1,060.65	1,060.65	82,400.00	82,231.31	Purchase	7.500	Full Documentation	A++SE	103,000.00																	
1000094489	BOUSSE	1586 RIVER DANCE CT	ALPINE	CA	91801	Primary	Single Family	Single Family	360	357	80.00	7.500	10/1/2002	2,062.29	2,062.29	200,000.00	199,743.46	Cash Out Refinance	7.500	Standard Documentation	A++SE	230,000.00																	
1000094490	WALKER	1280 AERVAL RD	SAN FRANCISCO	CA	94132	Primary	Single Family	Single Family	360	357	80.00	7.500	10/1/2002	1,060.65	1,060.65	82,400.00	82,231.31	Purchase	7.500	Standard Documentation	A++SE	103,000.00																	
1000094545	WALKER	1280 AERVAL RD	SAN FRANCISCO	CA	94132	Primary	Single Family	Single Family	360	357	80.00	7.500	10/1/2002	1,060.65	1,060.65	82,400.00	82,231.31	Purchase	7.500	Standard Documentation	A++SE	103,000.00																	
1000094550	SILVA	2218 E. SHEILA DR	PRESNO	CA	93720	Primary	Single Family	Single Family	360	357	90.00	8.990	10/1/2002	1,603.03	1,603.03	42,000.00	41,837.97	Cash Out Refinance	8.990	Full Documentation	A++SE	214,000.00																	
1000094556	SILVA	2218 E. SHEILA DR	PRESNO	CA	93720	Primary	Single Family	Single Family	360	357	90.00	8.990	10/1/2002	1,603.03	1,603.03	42,000.00	41,837.97	Cash Out Refinance	8.990	Full Documentation	A++SE	214,000.00																	
1000094558	HERPHERA	15239 BAYDALE ST	AREA OF LA PUENTE	CA	91744	Primary	Single Family	Single Family	360	358	80.00	8.640	11/1/2002	1,163.87	1,163.87	210,600.00	210,251.55	Cash Out Refinance	8.640	Full Documentation	A++SE	290,000.00																	
1000094557	HUGHES	4309 W. SARAH ST	BURBANK	CA	91505	Primary	Single Family	Single Family	360	357	85.00	7.990	10/1/2002	1,822.47	1,822.47	152,000.00	151,820.42	Cash Out Refinance	7.990	Full Documentation	A++SE	196,000.00																	
1000094557	HUGHES	4309 W. SARAH ST	BURBANK	CA	91505	Primary	Single Family	Single Family	360	357	85.00	7.990	10/1/2002	1,822.47	1,822.47	152,000.00	151,820.42	Cash Out Refinance	7.990	Full Documentation	A++SE	196,000.00																	
1000094560	MUNOZ	10119 MILLERS LYNN DR	PHOENIX	NV	89173	Primary	Single Family	Single Family	360	357	80.00	7.500	10/1/2002	1,234.34	1,234.34	99,900.00	99,697.14	Cash Out Refinance	7.500	Full Documentation	A++SE	111,000.00																	
1000094566	ALVARADO	507 FLORES SPRINGS CT	LAS VEGAS	CA	94534	Primary	Single Family	Single Family	360	358	80.00	7.100	10/1/2002	1,758.63	1,758.63	160,000.00	160,439.73	Purchase	7.100	Full Documentation	A++SE	247,100.00																	
1000094567	ALVARADO	507 FLORES SPRINGS CT	FARFIELD	CA	94534	Primary	Single Family	Single Family	360	358	80.00	7.100	10/1/2002	1,758.63	1,758.63	160,000.00	160,439.73	Purchase	7.100	Full Documentation	A++SE	247,100.00																	
1000094569	SILVA	2218 E. SHEILA DR	PRESNO	CA	93720	Primary	Single Family	Single Family	360	357	90.00	8.990	10/1/2002	1,603.03	1,603.03	42,000.00	41,837.97	Cash Out Refinance	8.990	Full Documentation	A++SE	214,000.00																	
1000094600	BARNES	6231 HIAS AVE	LOS ANGELES	CA	90047	Primary	Single Family	Single Family	360	357	80.00	8.650	10/1/2002	1,091.16	1,091.16	135,000.00	135,682.69	Purchase	8.650	Full Documentation	A++SE	170,000.00																	
1000094602	ADAMS	229 ORANGE AVE	LOS ANGELES	CA	90055	Primary	Single Family	Single Family	360	357	80.00	8.650	10/1/2002	1,091.16	1,091.16	135,000.00	135,682.69	Purchase	8.650	Full Documentation	A++SE	170,000.00																	
1000094612	ABUNDIS	12308 GANT TETON DR	BAKERSFIELD	CA	93312	Primary	Single Family	Single Family	360	357	80.00	7.950	10/1/2002	876.34	876.34	175,800.00	175,505.98	Purchase	7.950	Standard Documentation	A++SE	220,000.00																	
1000094616	ABUNDIS	5115 M 6TH DR	ANTIOCH	CA	94531	Primary	Single Family	Single Family	360	357	80.00	7.950	10/1/2002	876.34	876.34	175,800.00	175,505.98	Purchase	7.950	Standard Documentation	A++SE	220,000.00																	
1000094671	SANTOS	5145 STACEOCH RD	BAKERSFIELD	CA	94531	Primary	Single Family	Single Family	360	357	80.00	7.950	10/1/2002	876.34	876.34	175,800.00	175,505.98	Purchase	7.950	Standard Documentation	A++SE	220,000.00																	
1000094676	RAMIREZ	1832 ALFORD AVE	LOS ALTOS	CA	94024	Primary	Single Family	Single Family	360	359	80.00	7.500	10/1/2002	789.14	789.14	110,000.00	109,735.55	Cash Out Refinance	7.500	Standard Documentation	A++SE	120,000.00																	
1000094677	DAWNEY	39860 KNOX RD	TEMECULA	CA	92591	Primary	Single Family	Single Family	360	358	85.00	8.500	10/1/2002	1,353.29	1,353.29	205,000.00	205,786.00	Cash Out Refinance	8.500	Full Documentation	A++SE	220,000.00																	
1000094678	RODEHATH	532 N CLOPPING CT	PATTERSON	CA	95893	Primary	Single Family	Single Family	360	358	80.00	7.950	10/1/2002	1,026.30	1,026.30	140,000.00	139,811.11	Cash Out Refinance	7.950	Standard Documentation	A++SE	175,000.00																	
1000094680	RODEHATH	532 N CLOPPING CT	PATTERSON	CA	95893	Primary	Single Family	Single Family	360	358	80.00	7.950	10/1/2002	1,026.30	1,026.30	140,000.00	139,811.11	Cash Out Refinance	7.950	Standard Documentation	A++SE	175,000.00																	
1000094683	ELIAS	18629 ADIRONACK LANE	PHOENIX	CA	92596	Primary	Single Family	Single Family	360	357	90.00	8.500	10/1/2002	1,371.58	1,371.58	230,400.00	229,978.29	Purchase	8.500	Full Documentation	A++SE	260,000.00																	
1000094708	MWANZA	2315 W LILTON HILLS DR	PHOENIX	CA	85027	Primary	Single Family	Single Family	360	357	85.00	8.500	10/1/2002	1,371.58	1,371.58	230,400.00	229,978.29	Purchase	8.500	Full Documentation	A++SE	260,000.00																	
1000094708	MWANZA	2315 W LILTON HILLS DR	PHOENIX	CA	85027	Primary	Single Family	Single Family	360	357	85.00	8.500	10/1/2002	1,371.58	1,371.58	230,400.00	229,978.29	Purchase	8.500	Full Documentation	A++SE	260,000.00																	
1000094712	MANNING	69-71 WILSON ST	BOSTON	MA	02124	Primary	Single Family	Single Family	360	358	90.00	8.250	11/1/2002	3,008.83	3,008.83	400,500.00	399,987.46	Cash Out Refinance	8.250	Full Documentation	A++SE	445,000.00																	
1000094715	LEACH	172 NORTH ENCLINTAS AVE	MONROVIA	CA	91061	Primary	Single Family	Single Family	360	357	80.00	8.650	11/1/2002	876.34	876.34	175,800.00	175,505.98	Purchase	8.650	Standard Documentation	A++SE	220,000.00																	
1000094715	LEACH	2539 E DUNES ST	MONROVIA	CA	91061	Primary	Single Family	Single Family	360	357	80.00	8.650	11/1/2002	876.34	876.34	175,800.00	175,505.98	Purchase	8.650	Standard Documentation	A++SE	220,000.00																	
1000094732	ESQUEDA	4948 W PLYMOUTH AVE	MARICOPA	CA	91761	Primary	Single Family	Single Family	240	237	80.00	9.990	10/1/2002	1,902.88	1,902.88	290,400.00	289,908.24	Purchase	9.990	Full Documentation	A++SE	360,000.00																	
1000094732	ESQUEDA	4948 W PLYMOUTH AVE	MARICOPA	CA	91761	Primary	Single Family	Single Family	240	237	80.00	9.990	10/1/2002	1,902.88	1,902.88	290,400.00	289,908.24	Purchase	9.990	Full Documentation	A++SE	360,000.00																	
1000094736	MATEIS	5333 FERN VALLEY BLVD	GRAND BLANC	MI	48439	Primary	Single Family	Single Family	360	357	72.50	9.250	10/1/2002	1,418.54	1,418.54	43,400.00	43,276.67	Purchase	9.250	Full Documentation	A++SE	50,000.00																	
1000094740	WILSON	1504 MONTE CARLO AVE	TUSTIN	CA	92622	Primary	Single Family	Single Family	360	358	80.00	7.500	10/1/2002	736.23	736.23	96,000.00	97,811.21	Cash Out Refinance	7.500	Full Documentation	A++SE	120,000.00																	
1000094749	ALCANDIVIC	5333 FERN VALLEY BLVD	GRAND BLANC	MI	48439	Primary	Single Family	Single Family	360	357	72.50	9.250	10/1/2002	1,418.54	1,418.54	43,400.00	43,276.67	Purchase	9.250	Full Documentation	A++SE	50,000.00																	
1000094749	ALCANDIVIC	5333 FERN VALLEY BLVD	GRAND BLANC	MI	48439	Primary	Single Family	Single Family	360	357	72.50	9.250	10/1/2002	1,418.54	1,418.54	43,400.00	43,276.67	Purchase	9.250	Full Documentation	A++SE	50,000.00																	
1000094767	GL	25303 FLARE AVE	PHOENIX	CA	85051	Primary	Single Family	Single Family	360	357	80.00	6.990	10/1/2002	711.94	711.94	114,000.00	114,078.89	Rate/term Refinance	6.990	Full Documentation	A++SE	140,000.00																	
1000094772	HOUSCH	13268 PRAIRIESTONE DR	MORENO VALLEY	CA	92551	Primary	Single Family	Single Family	360	357	70.18	6.990	10/1/2002	947.11	947.11	98,250.00	98,004.23	Home improvement	6.990	Full Documentation	A++SE	140,000.00																	
1000094772	HOUSCH	13268 PRAIRIESTONE DR	MORENO VALLEY	CA	92551	Primary	Single Family	Single Family	360	357	70.18	6.990	10/1/2002	947.11	947.11	98,250.00	98,004.23	Home improvement	6.990	Full Documentation	A++SE	140,000.00																	
1000094780	WEAVER	21971 RIMHURST DR #168	CORONA AREA	CA	92683	Primary	Single Family	Single Family	360	357	80.00	6.125	10/1/2002	986.76	986.76	162,400.00	161,924.05	Cash Out Refinance	6.125	Full Documentation	A++SE	200,000.00																	
1000094782	CAYO	146-148 BEVISON AVE	VALLEJO	CA	94590	Primary	Single Family	Single Family	360	357	65.00	7.990	10/1/2002	1,059.29	1,059.29	144,500.00	144,206.57	Cash Out Refinance	7.990	Standard Documentation	A++SE	170,000.00																	
1000094782	CAYO	146-148 BEVISON AVE	VALLEJO	CA	94590	Primary	Single Family	Single Family	360	357	65.00	7.990	10/1/2002	1,059.29	1,059.29	144,500.00	144,206.57	Cash Out Refinance	7.990	Standard Documentation	A++SE	170,000.00																	
1000094783	LANDQUIST	2800 KELLER DRIVE #249	TUSTIN	CA	92782	Primary	Single Family	Single Family																															

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Loan Number	Sale Price	Unpaid Balance	Prepay amt	Prepay Penalty	Remaining Term	Prepayment Term	Rounding Code	Product	Lien Position	Minimum Mortgage Rate	Maximum Mortgage Rate	Gross Margin	Next Adjustment Date	Initial Periodic Rate Cap	Subsequent Rate Cap	Group
1000084158	0.00	212,123.98	6	60	57	2028	6 Mo LIBOR ARM	First Lien	8.750	15.750	6.990	9/1/2004	3	1.5	Group 1	
1000084159	0.00	118,659.47	6	60	57	2028	6 Mo LIBOR ARM	First Lien	8.750	15.750	6.990	9/1/2004	3	1.5	Group 1	
1000084160	0.00	167,541.89	6	24	21	2028	6 Mo LIBOR ARM	First Lien	8.750	15.750	6.990	9/1/2004	3	1.5	Group 1	
1000084161	0.00	167,541.89	6	24	21	2028	6 Mo LIBOR ARM	First Lien	8.750	15.750	6.990	9/1/2004	3	1.5	Group 1	
1000084162	280,000.00	233,631.26	8	24	21	2028	6 Mo LIBOR ARM	First Lien	6.750	13.750	6.990	9/1/2004	3	1.5	Group 1	
1000084163	360,000.00	387,288.24	8	24	21	2028	6 Mo LIBOR ARM	First Lien	6.990	13.990	6.990	9/1/2004	3	1.5	Group 1	
1000084164	0.00	150,825.28	6	60	57	Fixed Rate			0.000	0.000	0.000		0	0	Group 1	
1000084165	232,500.00	208,665.48	6	60	57	2028	6 Mo LIBOR ARM	First Lien	6.750	13.750	6.990	9/1/2004	3	1.5	Group 1	
1000084166	75,000.00	63,654.15	6	60	57	2028	6 Mo LIBOR ARM	First Lien	9.450	16.450	6.990	9/1/2004	3	1.5	Group 1	
1000084167	0.00	134,219.73	6	60	57	2028	6 Mo LIBOR ARM	First Lien	9.990	16.990	6.990	9/1/2004	3	1.5	Group 1	
1000084168	0.00	195,735.55	6	24	22	2028	6 Mo LIBOR ARM	First Lien	7.990	14.990	6.990	9/1/2004	3	1.5	Group 1	
1000084169	0.00	274,408.02	6	60	57	327	6 Mo LIBOR ARM	First Lien	7.700	14.700	6.990	9/1/2005	3	1.5	Group 1	
1000084170	103,000.00	32,231.31	6	24	21	2028	6 Mo LIBOR ARM	First Lien	7.850	14.850	6.990	9/1/2004	3	1.5	Group 1	
1000084171	0.00	207,115.39	6	60	57	2028	6 Mo LIBOR ARM	First Lien	8.200	15.200	6.990	9/1/2004	3	1.5	Group 1	
1000084172	0.00	41,837.97	6	24	21	Fixed Rate			0.000	0.000	0.000		0	0	Group 1	
1000084173	0.00	210,251.55	6	60	57	2028	6 Mo LIBOR ARM	First Lien	8.990	15.990	6.990	9/1/2004	3	1.5	Group 1	
1000084174	0.00	151,820.42	6	24	21	2028	6 Mo LIBOR ARM	First Lien	8.640	15.640	6.990	9/1/2004	3	1.5	Group 1	
1000084175	295,000.00	250,231.50	8	60	57	2028	6 Mo LIBOR ARM	First Lien	7.990	14.990	6.990	9/1/2004	3	1.5	Group 1	
1000084176	0.00	99,897.14	6	60	57	2028	6 Mo LIBOR ARM	First Lien	7.990	14.990	6.990	9/1/2004	3	1.5	Group 1	
1000084177	201,000.00	160,439.73	6	24	21	2028	6 Mo LIBOR ARM	First Lien	7.500	14.500	6.990	9/1/2004	3	1.5	Group 1	
1000084178	327,100.00	201,298.14	6	24	21	2028	6 Mo LIBOR ARM	First Lien	7.100	14.100	6.990	9/1/2004	3	1.5	Group 1	
1000084179	286,500.00	11,590.27	6	60	57	Fixed Rate			0.000	0.000	0.000		0	0	Group 1	
1000084180	170,000.00	135,652.69	6	24	21	2028	6 Mo LIBOR ARM	First Lien	6.950	13.950	6.990	9/1/2004	3	1.5	Group 1	
1000084181	270,000.00	173,205.88	6	24	21	2028	6 Mo LIBOR ARM	First Lien	6.350	13.350	6.990	9/1/2004	3	1.5	Group 1	
1000084182	0.00	159,068.52	6	60	57	2028	6 Mo LIBOR ARM	First Lien	10.750	17.750	6.990	9/1/2004	3	1.5	Group 1	
1000084183	0.00	102,944.72	6	24	21	2028	6 Mo LIBOR ARM	First Lien	7.000	14.000	6.990	9/1/2004	3	1.5	Group 1	
1000084184	0.00	65,448.56	6	24	21	2028	6 Mo LIBOR ARM	First Lien	7.300	14.300	6.990	9/1/2004	3	1.5	Group 1	
1000084185	0.00	103,811.11	6	60	57	2028	6 Mo LIBOR ARM	First Lien	7.990	14.990	6.990	9/1/2004	3	1.5	Group 1	
1000084186	0.00	115,724.15	6	60	57	2028	6 Mo LIBOR ARM	First Lien	7.000	14.000	6.990	9/1/2004	3	1.5	Group 1	
1000084187	0.00	72,855.33	6	24	21	Fixed Rate			0.000	0.000	0.000		0	0	Group 1	
1000084188	0.00	75,515.94	6	24	21	2028	6 Mo LIBOR ARM	First Lien	6.990	13.990	6.990	9/1/2004	3	1.5	Group 1	
1000084189	150,000.00	119,754.36	6	60	57	2028	6 Mo LIBOR ARM	First Lien	7.500	14.500	6.990	9/1/2004	3	1.5	Group 1	
1000084190	0.00	213,393.41	6	60	57	2028	6 Mo LIBOR ARM	First Lien	8.950	15.950	6.990	9/1/2004	3	1.5	Group 1	
1000084191	0.00	109,753.55	6	60	57	2028	6 Mo LIBOR ARM	First Lien	7.500	14.500	6.990	9/1/2004	3	1.5	Group 1	
1000084192	0.00	175,786.00	6	60	57	Fixed Rate			0.000	0.000	0.000		0	0	Group 1	
1000084193	0.00	205,371.64	6	24	21	2028	6 Mo LIBOR ARM	First Lien	7.150	14.150	6.990	9/1/2004	3	1.5	Group 1	
1000084194	365,000.00	243,655.70	6	60	57	2028	6 Mo LIBOR ARM	First Lien	9.750	16.750	6.990	9/1/2004	3	1.5	Group 1	
1000084195	236,000.00	126,855.70	6	60	57	2028	6 Mo LIBOR ARM	First Lien	8.450	15.450	6.990	9/1/2004	3	1.5	Group 1	
1000084196	0.00	72,855.33	6	24	22	2028	6 Mo LIBOR ARM	First Lien	8.250	15.250	6.990	9/1/2004	3	1.5	Group 1	
1000084197	0.00	399,307.46	6	24	21	2028	6 Mo LIBOR ARM	First Lien	6.850	13.850	6.990	9/1/2004	3	1.5	Group 1	
1000084198	363,000.00	289,906.24	6	24	21	Fixed Rate			0.000	0.000	0.000		0	0	Group 1	
1000084199	217,000.00	43,228.87	6	60	57	2028	6 Mo LIBOR ARM	Second Lien	8.250	15.250	6.990	9/1/2004	3	1.5	Group 1	
1000084200	0.00	97,811.21	6	60	57	2028	6 Mo LIBOR ARM	First Lien	7.500	14.500	6.990	9/1/2004	3	1.5	Group 1	
1000084201	0.00	111,833.22	6	24	21	2028	6 Mo LIBOR ARM	First Lien	8.700	15.700	6.990	9/1/2004	3	1.5	Group 1	
1000084202	0.00	132,766.35	6	60	57	2028	6 Mo LIBOR ARM	First Lien	6.300	13.300	6.990	9/1/2004	3	1.5	Group 1	
1000084203	0.00	114,078.89	6	60	57	2028	6 Mo LIBOR ARM	First Lien	6.300	13.300	6.990	9/1/2004	3	1.5	Group 1	
1000084204	0.00	81,924.05	6	60	57	2028	6 Mo LIBOR ARM	First Lien	7.990	14.990	6.990	9/1/2004	3	1.5	Group 1	
1000084205	0.00	144,296.57	6	60	57	2028	6 Mo LIBOR ARM	First Lien	9.750	16.750	6.990	9/1/2004	3	1.5	Group 1	
1000084206	0.00	207,796.48	6	60	57	2028	6 Mo LIBOR ARM	First Lien	7.990	14.990	6.990	9/1/2004	3	1.5	Group 1	
1000084207	0.00	186,599.99	6	24	21	2028	6 Mo LIBOR ARM	First Lien	8.500	15.500	6.990	9/1/2004	3	1.5	Group 1	
1000084208	0.00	121,377.43	6	60	57	2028	6 Mo LIBOR ARM	First Lien	8.990	15.990	6.990	9/1/2004	3	1.5	Group 1	
1000084209	173,000.00	155,510.88	6	24	22	2028	6 Mo LIBOR ARM	First Lien	8.500	15.500	6.990	9/1/2004	3	1.5	Group 1	
1000084210	242,000.00	217,475.71	6	60	57	2028	6 Mo LIBOR ARM	First Lien	7.500	14.500	6.990	9/1/2004	3	1.5	Group 1	
1000084211	0.00	145,585.24	6	60	57	2028	6 Mo LIBOR ARM	First Lien	6.250	13.250	6.990	9/1/2004	3	1.5	Group 1	
1000084212	0.00	145,585.24	6	60	57	2028	6 Mo LIBOR ARM	First Lien	6.750	13.750	6.990	9/1/2004	3	1.5	Group 1	
1000084213	174,951.00	156,193.22	6	60	57	2028	6 Mo LIBOR ARM	First Lien	7.450	14.450	6.990	9/1/2004	3	1.5	Group 1	
1000084214	0.00	112,201.50	6	60	57	2028	6 Mo LIBOR ARM	First Lien	8.900	15.900	6.990	9/1/2004	3	1.5	Group 1	
1000084215	0.00	161,319.17	6	24	21	2028	6 Mo LIBOR ARM	First Lien	8.500	15.500	6.990	9/1/2004	3	1.5	Group 1	
1000084216	235,000.00	235,566.03	6	60	57	2028	6 Mo LIBOR ARM	First Lien	7.350	14.350	6.990	9/1/2004	3	1.5	Group 1	
1000084217	89,500.00	71,744.93	6	24	21	2028	6 Mo LIBOR ARM	First Lien	8.700	15.700	6.990	9/1/2004	3	1.5	Group 1	
1000084218	0.00	119,789.19	6	60	57	2028	6 Mo LIBOR ARM	First Lien	6.990	13.990	6.990	9/1/2004	3	1.5	Group 1	
1000084219	0.00	231,301.11	6	60	57	2028	6 Mo LIBOR ARM	First Lien	6.990	13.990	6.990	9/1/2004	3	1.5	Group 1	
1000084220	159,000.00	295,231.11	6	24	21	2028	6 Mo LIBOR ARM	First Lien	6.750	13.750	6.990	9/1/2004	3	1.5	Group 1	
1000084221	370,000.00	227,652.96	6	60	57	2028	6 Mo LIBOR ARM	First Lien	9.300	16.300	6.990	9/1/2004	3	1.5	Group 1	
1000084222	120,900.00	103,792.01	6	60	57	307	6 Mo LIBOR ARM	First Lien	10.300	17.300	6.990	9/1/2005	3	1.5	Group 1	
1000084223	70,000.00	58,923.83	6	24	22	2028	6 Mo LIBOR ARM	First Lien	7.590	14.590	6.990	9/1/2004	3	1.5	Group 1	
1000084224	0.00	114,051.81	6	60	57	2028	6 Mo LIBOR ARM	First Lien	7.250	14.250	6.990	9/1/2004	3	1.5	Group 1	
1000084225	0.00	261,502.85	6	60	58	2028	6 Mo LIBOR ARM	First Lien	8.650	15.650	6.990	9/1/2004	3	1.5	Group 1	
1000084226	16,070.00	144,821.32	6	0	0	2028	6 Mo LIBOR ARM	First Lien	9.550	16.550	6.990	9/1/2004	3	1.5	Group 1	

Fremont Mortgage Loan Trust 2002-2 Mortgage Loan Schedule - Exhibit D

Loan Number	Mortgage Name	Property Address	City	State	Zipcode	Occupancy	Status	Property Type	Original Term	Remaining Term	LTV at Origination	Mortgage Rate	1st Payment Date	Maturity Date	Original Payment	Current Payment	Scheduled Balance	Original Rate	Documentation Program	Risk Grade	Appraisal Date
100008990	SANTOS	1325 WASHINGTON AVE	HAWTHORNE	CA	90250	Primary	Single Family	360	358	90.00	7.000	10/1/2002	10/1/2002	10/1/2002	1,437.06	966.98	215,044.85	7.000	Stated Documentation	A+SE	2/10/2000
100008997	HERNAN	3646 GOMES CT	PALMDALE	CA	93550	Non-owner	Single Family	360	357	80.00	7.000	10/1/2002	10/1/2002	10/1/2002	986.98	966.98	130,000.00	7.000	Stated Documentation	A+SE	2/10/2000
100008998	ROBINSON	1625 CAMINO MIRADA	NORTH LAS VEGAS	NV	89031	Primary	Single Family	340	337	100.00	8.000	10/1/2002	10/1/2002	10/1/2002	1,391.59	1,391.59	200,000.00	8.000	Stated Documentation	A+SE	2/10/2000
100008999	WILLIAMS	1820 E ALVARADO	WHEAT RIE	CA	90600	Primary	Single Family	360	358	80.00	7.000	10/1/2002	10/1/2002	10/1/2002	1,391.59	1,391.59	200,000.00	7.000	Stated Documentation	A+SE	2/10/2000
100009004	GEARDEY	1311-1313 RHOMBURG AVE	CORONA	CA	92001	Primary	Two-Four Family	360	350	80.00	8.500	10/1/2002	10/1/2002	10/1/2002	1,290.20	1,290.20	175,000.00	8.500	Full Documentation	A	2/10/2000
100009006	MARCELINO	1033 BEVERLY RD	DURHAM	NC	27601	Primary	Single Family	360	357	100.00	8.500	10/1/2002	10/1/2002	10/1/2002	597.38	597.38	75,250.00	8.500	Full Documentation	A+SE	7/25/2000
100009053	ROPER	2629 WEST 18TH STREET	INGLEWOOD	CA	90033	Primary	Single Family	360	357	80.00	7.000	10/1/2002	10/1/2002	10/1/2002	1,700.26	1,700.26	211,500.00	7.000	Full Documentation	A+SE	2/10/2000
100009055	WRIGHT	2752 WHITE PINE LANE	INGLEWOOD	CA	90031	Primary	Single Family	360	357	75.00	7.000	10/1/2002	10/1/2002	10/1/2002	2,038.15	2,038.15	204,000.00	7.000	Full Documentation	A+SE	2/10/2000
100009057	PADUA II	257 FINESTRA DR	HENDERSON	NV	89014	Primary	Single Family	360	357	80.00	7.000	10/1/2002	10/1/2002	10/1/2002	1,216.63	1,216.63	206,307.65	7.000	Full Documentation	A+SE	2/10/2000
100009059	JONES	115 CORDOVA ST 205	PASADENA	CA	91106	Non-owner	Condominium	360	357	65.00	10.500	10/1/2002	10/1/2002	10/1/2002	1,035.82	1,035.82	157,500.00	10.500	Full Documentation	CSE	1/15/2000
100009064	MARRIS	916C DUBBER CT	NEWPORT BEACH	CA	92663	Primary	Single Family	360	357	80.00	7.500	10/1/2002	10/1/2002	10/1/2002	1,375.03	1,375.03	212,000.00	7.500	Full Documentation	A+SE	2/10/2000
100009065	WATKINS	401 E DE ORA WY	DONE BEACH	CA	90415	Primary	Single Family	360	357	80.00	7.500	10/1/2002	10/1/2002	10/1/2002	1,375.03	1,375.03	212,000.00	7.500	Full Documentation	A+SE	2/10/2000
100009066	RODRIGUEZ	1045 EAST HARRIS ST	GILBERT	AZ	85208	Primary	Single Family	360	358	80.00	7.500	10/1/2002	10/1/2002	10/1/2002	637.23	637.23	81,000.00	7.500	Full Documentation	A+SE	2/10/2000
100009103	BOUCHER	1843 EAST HARRIS ST	GILBERT	AZ	85208	Primary	Single Family	360	357	80.00	7.500	10/1/2002	10/1/2002	10/1/2002	637.23	637.23	81,000.00	7.500	Full Documentation	A+SE	2/10/2000
100009145	LANDIN	1447 E PIERCE ST	BURBANK	CA	91505	Primary	Single Family	360	358	80.00	7.500	10/1/2002	10/1/2002	10/1/2002	1,730.00	1,730.00	203,203.14	7.500	Full Documentation	A+SE	2/10/2000
100009146	HERNAN	1238 EAST PALO VERDE ST	PHOENIX	AZ	85008	Primary	Single Family	360	358	80.00	8.900	10/1/2002	10/1/2002	10/1/2002	405.17	405.17	50,400.00	8.900	Full Documentation	B	6/10/2000
100009153	NAUR	257 FINESTRA DR	GILBERT	AZ	85208	Primary	Single Family	360	358	80.00	9.250	10/1/2002	10/1/2002	10/1/2002	1,300.60	1,300.60	231,659.25	9.250	Full Documentation	A+SE	2/10/2000
100009162	RUSSELL	1827 E. BERINGER DR	HENDERSON	NV	89013	Primary	Single Family	120	117	95.00	12.500	10/1/2002	10/1/2002	10/1/2002	121.13	121.13	8,275.00	12.500	Full Documentation	A+SE	1/15/2000
100009164	PADUA II	257 FINESTRA DR	HENDERSON	NV	89013	Primary	Single Family	360	358	80.00	7.000	10/1/2002	10/1/2002	10/1/2002	1,216.63	1,216.63	206,307.65	7.000	Full Documentation	A+SE	2/10/2000
100009210	DOWN	120 SOUTH SHORE DR	MAUMELLE	AR	72113	Primary	Single Family	360	358	75.00	6.500	10/1/2002	10/1/2002	10/1/2002	1,333.71	1,333.71	220,500.00	6.500	Full Documentation	A+SE	2/10/2000
100009216	KOSMIN	519 ANZAC CR	MARSON CITY	CA	91701	Primary	Single Family	360	358	80.00	7.000	10/1/2002	10/1/2002	10/1/2002	1,275.32	1,275.32	208,800.00	7.000	Full Documentation	A+SE	2/10/2000
100009217	ROBINSON	2042 SCHOENER LN	LAKE ELSDORE	CA	95022	Primary	Single Family	360	358	80.00	7.000	10/1/2002	10/1/2002	10/1/2002	1,344.45	1,344.45	198,000.00	7.000	Full Documentation	A+SE	2/10/2000
100009237	GUTIERREZ	1843 NORTH 1ST ST	PHOENIX	AZ	85022	Primary	Manufactured Housing	360	358	80.00	7.500	10/1/2002	10/1/2002	10/1/2002	1,251.76	1,251.76	197,110.00	7.500	Full Documentation	A+SE	2/10/2000
100009244	SLOAN	615 N MAPLEWOOD AVE	WEST COVINA	CA	91790	Non-owner	Single Family	360	358	80.00	8.500	10/1/2002	10/1/2002	10/1/2002	1,256.00	1,256.00	162,500.00	8.500	Full Documentation	A+SE	7/6/2000
100009248	SAUCEDO	24988 WILMET WAY	HAYWARD	CA	94544	Primary	Single Family	360	358	55.42	7.150	10/1/2002	10/1/2002	10/1/2002	1,242.75	1,242.75	184,000.00	7.150	Full Documentation	A+SE	2/10/2000
100009270	ROSA	823 EAST CARLA VISTA DR	CHANDLER	AZ	85225	Primary	Single Family	360	358	80.00	7.500	10/1/2002	10/1/2002	10/1/2002	584.23	584.23	80,000.00	7.500	Full Documentation	A+SE	2/10/2000
100009278	LAT	11875 MORNING STAR ROAD	APPLE VALLEY	CA	92308	Primary	Single Family	360	358	75.00	7.000	10/1/2002	10/1/2002	10/1/2002	701.86	701.86	89,000.00	7.000	Full Documentation	A+SE	2/10/2000
100009310	VALENCIA	14384 YUKON AVE	HAWTHORNE	CA	90250	Primary	Single Family	360	358	80.00	9.300	10/1/2002	10/1/2002	10/1/2002	1,725.32	1,725.32	208,800.00	9.300	Full Documentation	A+SE	2/10/2000
100009311	VALENCIA	14384 YUKON AVE	HAWTHORNE	CA	90250	Primary	Single Family	360	358	80.00	9.300	10/1/2002	10/1/2002	10/1/2002	1,725.32	1,725.32	208,800.00	9.300	Full Documentation	A+SE	2/10/2000
100009312	VALENCIA	14384 YUKON AVE	HAWTHORNE	CA	90250	Primary	Single Family	360	358	80.00	9.300	10/1/2002	10/1/2002	10/1/2002	1,725.32	1,725.32	208,800.00	9.300	Full Documentation	A+SE	2/10/2000
100009313	VALENCIA	14384 YUKON AVE	HAWTHORNE	CA	90250	Primary	Single Family	360	358	80.00	9.300	10/1/2002	10/1/2002	10/1/2002	1,725.32	1,725.32	208,800.00	9.300	Full Documentation	A+SE	2/10/2000
100009314	VALENCIA	14384 YUKON AVE	HAWTHORNE	CA	90250	Primary	Single Family	360	358	80.00	9.300	10/1/2002	10/1/2002	10/1/2002	1,725.32	1,725.32	208,800.00	9.300	Full Documentation	A+SE	2/10/2000
100009315	VALENCIA	14384 YUKON AVE	HAWTHORNE	CA	90250	Primary	Single Family	360	358	80.00	9.300	10/1/2002	10/1/2002	10/1/2002	1,725.32	1,725.32	208,800.00	9.300	Full Documentation	A+SE	2/10/2000
100009316	VALENCIA	14384 YUKON AVE	HAWTHORNE	CA	90250	Primary	Single Family	360	358	80.00	9.300	10/1/2002	10/1/2002	10/1/2002	1,725.32	1,725.32	208,800.00	9.300	Full Documentation	A+SE	2/10/2000
100009317	VALENCIA	14384 YUKON AVE	HAWTHORNE	CA	90250	Primary	Single Family	360	358	80.00	9.300	10/1/2002	10/1/2002	10/1/2002	1,725.32	1,725.32	208,800.00	9.300	Full Documentation	A+SE	2/10/2000
100009318	VALENCIA	14384 YUKON AVE	HAWTHORNE	CA	90250	Primary	Single Family	360	358	80.00	9.300	10/1/2002	10/1/2002	10/1/2002	1,725.32	1,725.32	208,800.00	9.300	Full Documentation	A+SE	2/10/2000
100009319	VALENCIA	14384 YUKON AVE	HAWTHORNE	CA	90250	Primary	Single Family	360	358	80.00	9.300	10/1/2002	10/1/2002	10/1/2002	1,725.32	1,725.32	208,800.00	9.300	Full Documentation	A+SE	2/10/2000
100009320	VALENCIA	14384 YUKON AVE	HAWTHORNE	CA	90250	Primary	Single Family	360	358	80.00	9.300	10/1/2002	10/1/2002	10/1/2002	1,725.32	1,725.32	208,800.00	9.300	Full Documentation	A+SE	2/10/2000
100009321	VALENCIA	14384 YUKON AVE	HAWTHORNE	CA	90250	Primary	Single Family	360	358	80.00	9.300	10/1/2002	10/1/2002	10/1/2002	1,725.32	1,725.32	208,800.00	9.300	Full Documentation	A+SE	2/10/2000
100009322	VALENCIA	14384 YUKON AVE	HAWTHORNE	CA	90250	Primary	Single Family	360	358	80.00	9.300	10/1/2002	10/1/2002	10/1/2002	1,725.32	1,725.32	208,800.00	9.300	Full Documentation	A+SE	2/10/2000
100009323	VALENCIA	14384 YUKON AVE	HAWTHORNE	CA	90250	Primary	Single Family	360	358	80.00	9.300	10/1/2002	10/1/2002	10/1/2002	1,725.32	1,725.32	208,800.00	9.300	Full Documentation	A+SE	2/10/2000
100009324	VALENCIA	14384 YUKON AVE	HAWTHORNE	CA	90250	Primary	Single Family	360	358	80.00	9.300	10/1/2002	10/1/2002	10/1/2002	1,725.32	1,725.32	208,800.00	9.300	Full Documentation	A+SE	2/10/2000
100009325	VALENCIA	14384 YUKON AVE	HAWTHORNE	CA	90250	Primary	Single Family	360	358	80.00	9.300	10/1/2002	10/1/2002	10/1/2002	1,725.32	1,725.32	208,800.00	9.300	Full Documentation	A+SE	2/10/2000
100009326	VALENCIA	14384 YUKON AVE	HAWTHORNE	CA	90250	Primary	Single Family	360	358	80.00	9.300	10/1/2002	10/1/2002	10/1/2002	1,725.32	1,725.32	208,800.00	9.300	Full Documentation	A+SE	2/10/2000
100009327	VALENCIA	14384 YUKON AVE	HAWTHORNE	CA	90250	Primary	Single Family	360	358	80.00	9.300	10/1/2002	10/1/2002	10/1/2002	1,725.32	1,725.32	208,800.00	9.300	Full Documentation	A+SE	2/10/2000
100009328	VALENCIA	14384 YUKON AVE	HAWTHORNE	CA	90250	Primary	Single Family	360	358	80.00	9.300	10/1/2002	10/1/2002	10/1/2002	1,725.32	1,725.32	208,800.00	9.300	Full Documentation	A+SE	2/10/2000
100009329	VALENCIA	14384 YUKON AVE	HAWTHORNE	CA	90250	Primary	Single Family	360	358	80.00	9.300	10/1/2002	10/1/2002	10/1/2002	1,725.32	1,725.32	208,800.00	9.300	Full Documentation	A+SE	2/10/2000
100009330	VALENCIA	14384 YUKON AVE	HAWTHORNE	CA	90250	Primary	Single Family	360	358	80.00	9.300	10/1/2002	10/1/2002	10/1/2002	1,725.32	1,725.32	208,800.00	9.300	Full Documentation	A+SE	2/10/2000
100009331	VALENCIA	14384 YUKON AVE	HAWTHORNE	CA	90250	Primary	Single Family	360	358	80.00	9.300	10/1/2002	10/1/2002	10/1/2002	1,725.32	1,725.32	208,800.00	9.300	Full Documentation	A+SE	2/10/2000
100009332	VALENCIA	14384 YUKON AVE	HAWTHORNE	CA	90250	Primary	Single Family	360	358	80.00	9.300	10/1/2002	10/1/2002	10/1/2002	1,725.32	1,725.32	208,800.00	9.300	Full Documentation	A+SE	2/10/2000
100009333	VALENCIA	14384 YUKON AVE	HAWTHORNE	CA	90250	Primary	Single Family	360	358	80.00	9.300	10/1/2002	10/1/2002	10/1/2002	1,725.32	1,725.32	208,800.00	9.300	Full Documentation	A+SE	2/10/2000
100009334	VALENCIA	14384 YUKON AVE	HAWTHORNE	CA	90250	Primary	Single Family	360	358	80.00	9.300	10/1/200									

Fremont Mortgage Loan Trust 2002-2 Mortgage Loan Schedule: Exhibit D

Loan Number	Mortgage Name	City	State	Zipcode	Occupancy	Property Type	Original Remaining Term	LTV at Origination	Mtgage Rate	1st Payment Date	Original Payment	Current Payment	Next Due Date	Original Balance	Scheduled	Loan Purpose	Original Program	Risk	Appraisal Value
100085737	OKERLUND	PUEBLO	CO	81004	Primary	Single Family	360	35%	8.00%	11/1/2002	582.32	582.32	11/1/2002	10,300.00	10,500.00	Cash Out Refinance	7.99% Full Documentation	B	101,000.00
100085738	THOMAS	ARIZONA	AZ	85113	Primary	Single Family	360	35%	8.00%	11/1/2002	582.32	582.32	11/1/2002	2,100.00	2,100.00	Cash Out Refinance	7.99% Full Documentation	B	101,000.00
100085739	THOMAS	ARIZONA	AZ	85113	Primary	Single Family	360	35%	7.50%	11/1/2002	1,405.98	1,405.98	11/1/2002	205,250.00	205,250.00	Cash Out Refinance	7.50% Full Documentation	B	165,400.00
100085747	THOMAS	BAKERSFIELD	CA	93308	Primary	Single Family	360	35%	8.00%	11/1/2002	1,011.82	1,011.82	11/1/2002	156,000.00	157,500.00	Purchase	7.50% Stated Documentation	A-SE	175,000.00
100085814	DIONIS	WINTER GROVE	CA	91145	Primary	Single Family	360	83.3%	7.60%	11/1/2002	1023.80	1023.80	12/1/2002	255,300.00	257,923.01	Cash Out Refinance	7.60% Full Documentation	A-SE	289,000.00
100085817	RENTONIA	4041 SUMMERWOOD LN	CA	95131	Primary	Condominium	120	118	95.0%	11/1/2002	156.24	156.24	12/1/2002	11,000.00	12,923.91	Cash Out Refinance	11/750 Full Documentation	A-SE	231,000.00
100085818	SAN JOSE	1568 FOUR OAKS CR	CA	95131	Primary	Single Family	360	35%	8.55%	11/1/2002	1,241.11	1,241.11	11/1/2002	177,500.00	177,226.77	Cash Out Refinance	7.50% Stated Documentation	A-SE	205,000.00
100085810	MEKAVONG	2848 S JUNEAU STREET	WA	98103	Primary	Single Family	360	35%	8.55%	11/1/2002	1,268.85	1,268.85	11/1/2002	186,000.00	185,708.92	Rate/Floor Refinance	7.50% Full Documentation	A-SE	220,000.00
100085834	MACK	330 WEST ENCANTO BLVD	PHOENIX	AZ	85003	Primary	360	35%	7.99%	11/1/2002	1,768.60	1,768.60	11/1/2002	241,260.00	240,934.59	Purchase	7.99% Full Documentation	A-SE	301,304.00
100085851	WASHINGTON	42624 POND RIDGE LN	MI	48111	Primary	Condominium	360	35%	8.00%	11/1/2002	1,274.53	1,274.53	11/1/2002	218,900.00	218,447.45	Cash Out Refinance	7.99% Full Documentation	A-SE	160,000.00
100085853	VRANIS	7381 GREENBRIAR DRIVE	CA	91701	Primary	Single Family	360	35%	7.50%	11/1/2002	1,064.99	1,064.99	11/1/2002	217,000.00	216,844.20	Purchase	7.50% Full Documentation	A-SE	160,000.00
100085850	DANESON	4748 JEFFERSON DR	CA	94060	Primary	Single Family	360	57.1%	11.00%	11/1/2002	2,064.91	2,064.91	11/1/2002	217,000.00	216,844.20	Purchase	10.99% Stated Documentation	A-SE	380,000.00
100085829	RELLES	27849 ROSAMOND DR	CA	91351	Primary	Single Family	360	35%	7.30%	11/1/2002	1,364.29	1,364.29	11/1/2002	193,000.00	193,000.00	Cash Out Refinance	7.30% Stated Documentation	A-SE	275,000.00
100085834	ALVAREZ	3943 W. MCADAMEN AVE	CA	92704	Primary	Single Family	360	35%	82.76	11/1/2002	944.05	944.05	11/1/2002	120,000.00	119,775.09	Cash Out Refinance	7.95% Stated Documentation	A-SE	145,000.00
100085846	APHERA	2572 ALLANTINE AVE	NV	89120	Primary	Single Family	360	35%	90.00	11/1/2002	2,022.17	2,022.17	11/1/2002	275,850.00	275,477.03	Purchase	8.75% Full Documentation	A-SE	306,500.00
100085853	CASIRO	766 WEST LA DENEY DR	CA	90132	Primary	Single Family	360	35%	90.00	11/1/2002	1,149.10	1,149.10	11/1/2002	181,800.00	181,470.41	Rate/Floor Refinance	7.99% Full Documentation	A-SE	232,000.00
100085951	FLINT	PARKEER	CO	81734	Primary	Single Family	360	35%	7.99%	11/1/2002	1,484.47	1,484.47	11/1/2002	202,500.00	202,226.78	Home Improvement	7.99% Full Documentation	A-SE	255,000.00
100085857	BLANCO	46 GREENBOUGH #101	IRVINE	CA	92614	Primary	360	35%	90.00	11/1/2002	1,946.30	1,946.30	11/1/2002	265,500.00	265,500.00	Cash Out Refinance	7.99% Full Documentation	A-SE	265,000.00
100085857	ACOSTA	7179 GARDEN GARDEN	CA	92338	Primary	Single Family	360	35%	8.00%	11/1/2002	1,583.19	1,583.19	11/1/2002	391,500.00	391,500.00	Cash Out Refinance	7.99% Full Documentation	A-SE	435,000.00
100085857	ACOSTA	7179 GARDEN GARDEN	CA	92338	Primary	Single Family	360	35%	8.00%	11/1/2002	1,583.19	1,583.19	11/1/2002	391,500.00	391,500.00	Cash Out Refinance	7.99% Full Documentation	A-SE	435,000.00
100085857	ACOSTA	7179 GARDEN GARDEN	CA	92338	Primary	Single Family	360	35%	8.00%	11/1/2002	1,583.19	1,583.19	11/1/2002	391,500.00	391,500.00	Cash Out Refinance	7.99% Full Documentation	A-SE	435,000.00
100085857	ACOSTA	7179 GARDEN GARDEN	CA	92338	Primary	Single Family	360	35%	8.00%	11/1/2002	1,583.19	1,583.19	11/1/2002	391,500.00	391,500.00	Cash Out Refinance	7.99% Full Documentation	A-SE	435,000.00
100085857	ACOSTA	7179 GARDEN GARDEN	CA	92338	Primary	Single Family	360	35%	8.00%	11/1/2002	1,583.19	1,583.19	11/1/2002	391,500.00	391,500.00	Cash Out Refinance	7.99% Full Documentation	A-SE	435,000.00
100085857	ACOSTA	7179 GARDEN GARDEN	CA	92338	Primary	Single Family	360	35%	8.00%	11/1/2002	1,583.19	1,583.19	11/1/2002	391,500.00	391,500.00	Cash Out Refinance	7.99% Full Documentation	A-SE	435,000.00
100085857	ACOSTA	7179 GARDEN GARDEN	CA	92338	Primary	Single Family	360	35%	8.00%	11/1/2002	1,583.19	1,583.19	11/1/2002	391,500.00	391,500.00	Cash Out Refinance	7.99% Full Documentation	A-SE	435,000.00
100085857	ACOSTA	7179 GARDEN GARDEN	CA	92338	Primary	Single Family	360	35%	8.00%	11/1/2002	1,583.19	1,583.19	11/1/2002	391,500.00	391,500.00	Cash Out Refinance	7.99% Full Documentation	A-SE	435,000.00
100085857	ACOSTA	7179 GARDEN GARDEN	CA	92338	Primary	Single Family	360	35%	8.00%	11/1/2002	1,583.19	1,583.19	11/1/2002	391,500.00	391,500.00	Cash Out Refinance	7.99% Full Documentation	A-SE	435,000.00
100085857	ACOSTA	7179 GARDEN GARDEN	CA	92338	Primary	Single Family	360	35%	8.00%	11/1/2002	1,583.19	1,583.19	11/1/2002	391,500.00	391,500.00	Cash Out Refinance	7.99% Full Documentation	A-SE	435,000.00
100085857	ACOSTA	7179 GARDEN GARDEN	CA	92338	Primary	Single Family	360	35%	8.00%	11/1/2002	1,583.19	1,583.19	11/1/2002	391,500.00	391,500.00	Cash Out Refinance	7.99% Full Documentation	A-SE	435,000.00
100085857	ACOSTA	7179 GARDEN GARDEN	CA	92338	Primary	Single Family	360	35%	8.00%	11/1/2002	1,583.19	1,583.19	11/1/2002	391,500.00	391,500.00	Cash Out Refinance	7.99% Full Documentation	A-SE	435,000.00
100085857	ACOSTA	7179 GARDEN GARDEN	CA	92338	Primary	Single Family	360	35%	8.00%	11/1/2002	1,583.19	1,583.19	11/1/2002	391,500.00	391,500.00	Cash Out Refinance	7.99% Full Documentation	A-SE	435,000.00
100085857	ACOSTA	7179 GARDEN GARDEN	CA	92338	Primary	Single Family	360	35%	8.00%	11/1/2002	1,583.19	1,583.19	11/1/2002	391,500.00	391,500.00	Cash Out Refinance	7.99% Full Documentation	A-SE	435,000.00
100085857	ACOSTA	7179 GARDEN GARDEN	CA	92338	Primary	Single Family	360	35%	8.00%	11/1/2002	1,583.19	1,583.19	11/1/2002	391,500.00	391,500.00	Cash Out Refinance	7.99% Full Documentation	A-SE	435,000.00
100085857	ACOSTA	7179 GARDEN GARDEN	CA	92338	Primary	Single Family	360	35%	8.00%	11/1/2002	1,583.19	1,583.19	11/1/2002	391,500.00	391,500.00	Cash Out Refinance	7.99% Full Documentation	A-SE	435,000.00
100085857	ACOSTA	7179 GARDEN GARDEN	CA	92338	Primary	Single Family	360	35%	8.00%	11/1/2002	1,583.19	1,583.19	11/1/2002	391,500.00	391,500.00	Cash Out Refinance	7.99% Full Documentation	A-SE	435,000.00
100085857	ACOSTA	7179 GARDEN GARDEN	CA	92338	Primary	Single Family	360	35%	8.00%	11/1/2002	1,583.19	1,583.19	11/1/2002	391,500.00	391,500.00	Cash Out Refinance	7.99% Full Documentation	A-SE	435,000.00
100085857	ACOSTA	7179 GARDEN GARDEN	CA	92338	Primary	Single Family	360	35%	8.00%	11/1/2002	1,583.19	1,583.19	11/1/2002	391,500.00	391,500.00	Cash Out Refinance	7.99% Full Documentation	A-SE	435,000.00
100085857	ACOSTA	7179 GARDEN GARDEN	CA	92338	Primary	Single Family	360	35%	8.00%	11/1/2002	1,583.19	1,583.19	11/1/2002	391,500.00	391,500.00	Cash Out Refinance	7.99% Full Documentation	A-SE	435,000.00
100085857	ACOSTA	7179 GARDEN GARDEN	CA	92338	Primary	Single Family	360	35%	8.00%	11/1/2002	1,583.19	1,583.19	11/1/2002	391,500.00	391,500.00	Cash Out Refinance	7.99% Full Documentation	A-SE	435,000.00
100085857	ACOSTA	7179 GARDEN GARDEN	CA	92338	Primary	Single Family	360	35%	8.00%	11/1/2002	1,583.19	1,583.19	11/1/2002	391,500.00	391,500.00	Cash Out Refinance	7.99% Full Documentation	A-SE	435,000.00
100085857	ACOSTA	7179 GARDEN GARDEN	CA	92338	Primary	Single Family	360	35%	8.00%	11/1/2002	1,583.19	1,583.19	11/1/2002	391,500.00	391,500.00	Cash Out Refinance	7.99% Full Documentation	A-SE	435,000.00
100085857	ACOSTA	7179 GARDEN GARDEN	CA	92338	Primary	Single Family	360	35%	8.00%	11/1/2002	1,583.19	1,583.19	11/1/2002	391,500.00	391,500.00	Cash Out Refinance	7.99% Full Documentation	A-SE	435,000.00
100085857	ACOSTA	7179 GARDEN GARDEN	CA	92338	Primary	Single Family	360	35%	8.00%	11/1/2002	1,583.19	1,583.19	11/1/2002	391,500.00	391,500.00	Cash Out Refinance	7.99% Full Documentation	A-SE	435,000.00
100085857	ACOSTA	7179 GARDEN GARDEN	CA	92338	Primary	Single Family	360	35%	8.00%	11/1/2002	1,583.19	1,583.19	11/1/2002	391,500.00	391,500.00	Cash Out Refinance	7.99% Full Documentation	A-SE	435,000.00
100085857	ACOSTA	7179 GARDEN GARDEN	CA	92338	Primary	Single Family	360	35%	8.00%	11/1/2002	1,583.19	1,583.19	11/1/2002	391,500.00	391,500.00	Cash Out Refinance	7.99% Full Documentation	A-SE	435,000.00
100085857	ACOSTA	7179 GARDEN GARDEN	CA	92338	Primary	Single Family	360	35%	8.00%	11/1/2002	1,583.19	1,583.19	11/1/2002	391,500.00	391,500.00	Cash Out Refinance	7.99% Full Documentation	A-SE	435,000.00
100085857	ACOSTA	7179 GARDEN GARDEN	CA	92338	Primary	Single Family	360	35%	8.00%	11/1/2002	1,583.19	1,583.19	11/1/2002	391,500.00	391,500.00	Cash Out Refinance	7.99% Full Documentation	A-SE	435,000.00
100085857	ACOSTA	7179 GARDEN GARDEN	CA	92338	Primary	Single Family	360	35%	8.00%	11/1/2002	1,583.19	1,583.19	11/1/2002	391,500.00	391,500.00	Cash Out Refinance	7.99% Full Documentation	A-SE	435,000.00
100085857	ACOSTA	7179 GARDEN GARDEN	CA	92338	Primary	Single Family	360	35%	8.00%	11/1/2002	1,583.19	1,583.19	11/1/2002	391,500.00	391,500.00	Cash Out Refinance	7.99% Full Documentation	A-SE	435,000.00
100085857	ACOSTA	7179 GARDEN GARDEN	CA	92338	Primary	Single Family	360	35%	8.00%	11/1/2002	1,583.19	1,583.19	11/1/2002	391,500.00	391,500.00	Cash Out Refinance	7.99% Full Documentation	A-SE	435,000.00
100085857	ACOSTA	7179 GARDEN GARDEN	CA	92338	Primary	Single Family	360	35%	8.00%	11/1/2002	1,583.19	1,583.19	11/1/2002	391,500.00	391,500.00	Cash Out Refinance	7.99% Full Documentation	A-SE	435,000.00
100085857	ACOSTA	7179 GARDEN GARDEN	CA	92338	Primary	Single Family	360	35%	8.00%	11/1/2002	1,583.19	1,583.19	11/1/2002	391,500.00	391,500.00	Cash Out Refinance	7.99% Full Documentation	A-SE	435,000.00
100085857	ACOSTA	7179 GARDEN GARDEN	CA	92338	Primary	Single Family	360	35%	8.00%	11/1/2002	1,583.19	1,583.19	11/1/2002	391,500.00	391,500.00	Cash Out Refinance	7.99% Full Documentation	A-SE	435,000.00
100085857	ACOSTA	7179 GARDEN GARDEN	CA	92338	Primary	Single Family	360	35%	8.00%	11/1/2002	1,583.19	1,583.19	11/1/2002	391,500.00	391,500.00	Cash Out Refinance	7.99% Full Documentation	A-SE	435,000.00
100085857	ACOSTA	7179 GARDEN GARDEN	CA	92338	Primary	Single Family	360	35%	8.00%	11/1/2002	1,583.19	1,583.19	11/1/2002	391,500.00	391,500.00	Cash Out Refinance	7.99% Full Documentation	A-SE	435,000.00
100085857	ACOSTA	7179 GARDEN GARDEN	CA	92338	Primary	Single Family	360	35%	8.00%	11/1/2002	1,583.19	1,583.19	11/1/2002	391,500.					

Framont Mortgage Loan Trust 2002-2 Mortgage Loan Schedule, Exhibit D

Loan Number	Mortgage Name	Property Address	City	State	Zipcode	Occupancy	Original Term	LTV at Origination	Mortgage Rate	1st Payment Date	Maturity Date	Original Payment	Current Payment	Paid to Date	Original Balance	Scheduled Balance	Loan Purpose	Original Ratio	Documentation Program	Risk Grade	Appraisal Value
100006917	HERNANDEZ	6732 BECK AVE	NORTH HOLLYWOOD AREA	CA	91306	Primary	360	90.00	8.700	11/12/2002	10/12/2002	1,550.61	1,550.61	11/12/2002	189,000.00	197,668.95	Cash Out Refinance	8.700	Stated Documentation	A-SE	220,000.00
100006924	WALKER	27522 EDEMOND DRIVE	CORONA	CA	92803	Primary	360	90.00	8.700	11/12/2002	10/12/2002	1,550.61	1,550.61	11/12/2002	189,000.00	197,668.95	Cash Out Refinance	8.700	Stated Documentation	A-SE	240,000.00
100007001	MCCRUDER	22339 SOUTH VERMONT AVE #4	TORRANCE (AREA)	CA	90504	Primary	360	90.00	8.800	11/12/2002	10/12/2002	1,243.51	1,243.51	11/12/2002	192,000.00	192,000.00	Cash Out Refinance	8.800	Stated Documentation	A-SE	240,000.00
100007128	BUZDAK	9489 HILLSIDE AVE	OVERLAND PARK	MO	66204	Primary	360	90.00	8.800	11/12/2002	10/12/2002	1,243.51	1,243.51	11/12/2002	192,000.00	192,000.00	Cash Out Refinance	8.800	Stated Documentation	A-SE	240,000.00
100007209	BYRNE	2305 ELKINS WAY	SAN JOSE	CA	95121	Primary	360	90.00	8.800	11/12/2002	10/12/2002	1,243.51	1,243.51	11/12/2002	192,000.00	192,000.00	Cash Out Refinance	8.800	Stated Documentation	A-SE	240,000.00
100007441	CARPENTER	17483 W. NAVADO ST	GOODYEAR	AZ	85338	Primary	360	90.00	8.750	11/12/2002	10/12/2002	1,178.76	1,178.76	11/12/2002	172,500.00	172,500.00	Cash Out Refinance	8.750	Stated Documentation	A-SE	240,000.00
100007464	LOK	4633 S PASEO RIO BRAVO	TUCSON	AZ	85714	Primary	360	90.00	8.500	11/12/2002	10/12/2002	761.90	761.90	11/12/2002	136,000.00	136,000.00	Cash Out Refinance	8.500	Stated Documentation	A-SE	240,000.00
100007489	KEAT	17653 KOHLHOSS RD	POOLESVILLE	MD	20837	Primary	360	90.00	8.500	11/12/2002	10/12/2002	761.90	761.90	11/12/2002	136,000.00	136,000.00	Cash Out Refinance	8.500	Stated Documentation	A-SE	240,000.00
100007606	ASSAAD	4347 7TH STREET	LA MESA	CA	91941	Primary	360	90.00	7.700	11/12/2002	10/12/2002	1,950.66	1,950.66	11/12/2002	273,000.00	273,000.00	Cash Out Refinance	7.700	Stated Documentation	A-SE	240,000.00
100007629	MARRIS	3907 OLIVER DR	WYLLIE	TX	75098	Primary	360	90.00	7.500	11/12/2002	10/12/2002	1,950.66	1,950.66	11/12/2002	273,000.00	273,000.00	Cash Out Refinance	7.500	Stated Documentation	A-SE	240,000.00
100007656	PERRY	1528 S HONORE	HARVEY	TX	77058	Primary	360	90.00	8.000	11/12/2002	10/12/2002	1,491.29	1,491.29	11/12/2002	217,400.00	217,400.00	Cash Out Refinance	8.000	Stated Documentation	A-SE	240,000.00
100007657	REEDY	2431 NEW EARA RD	CARDINAL	IL	62031	Primary	360	90.00	8.000	11/12/2002	10/12/2002	1,491.29	1,491.29	11/12/2002	217,400.00	217,400.00	Cash Out Refinance	8.000	Stated Documentation	A-SE	240,000.00
100007672	WIE	3575 W. WILSON	CHICAGO	IL	60613	Primary	360	90.00	8.500	11/12/2002	10/12/2002	1,491.29	1,491.29	11/12/2002	217,400.00	217,400.00	Cash Out Refinance	8.500	Stated Documentation	A-SE	240,000.00
100007688	LARSON	2556 120ND LN	COON RAPIDS	MN	55448	Primary	360	90.00	8.500	11/12/2002	10/12/2002	1,491.29	1,491.29	11/12/2002	217,400.00	217,400.00	Cash Out Refinance	8.500	Stated Documentation	A-SE	240,000.00
100003061	BURNEY	4812 BELCOURT DR	DAYTON	OH	45418	Primary	360	90.00	8.500	11/12/2002	10/12/2002	1,491.29	1,491.29	11/12/2002	217,400.00	217,400.00	Cash Out Refinance	8.500	Stated Documentation	A-SE	240,000.00
100003064	ARAGON	9615 ATLANTA DR	LAREDO	TX	76045	Primary	360	90.00	8.500	11/12/2002	10/12/2002	1,491.29	1,491.29	11/12/2002	217,400.00	217,400.00	Cash Out Refinance	8.500	Stated Documentation	A-SE	240,000.00
100003075	DRYMAN	2015 MC KENZIE RD	MESQUITE	TX	75181	Primary	360	90.00	9.500	11/12/2002	10/12/2002	1,491.29	1,491.29	11/12/2002	217,400.00	217,400.00	Cash Out Refinance	9.500	Stated Documentation	A-SE	240,000.00
100003081	BECKER	3501 OSAGE	ST LOUIS	MO	63118	Primary	360	90.00	12.250	11/12/2002	10/12/2002	851.42	851.42	11/12/2002	100,000.00	100,000.00	Cash Out Refinance	12.250	Stated Documentation	A-SE	240,000.00
100003091	BENNETT	1588 ARTEMISA AVE	BROWNSVILLE	TX	77801	Primary	360	90.00	10.000	11/12/2002	10/12/2002	768.87	768.87	11/12/2002	80,000.00	80,000.00	Cash Out Refinance	10.000	Stated Documentation	A-SE	240,000.00
100003094	CATOR	1140 WESLEY DR	WHY	CO	80738	Primary	360	90.00	8.400	11/12/2002	10/12/2002	1,155.82	1,155.82	11/12/2002	100,000.00	100,000.00	Cash Out Refinance	8.400	Stated Documentation	A-SE	240,000.00
100003106	SANDERSON	1401 STATE ST #18	WYLLIE	TX	75098	Primary	360	90.00	8.500	11/12/2002	10/12/2002	1,491.29	1,491.29	11/12/2002	217,400.00	217,400.00	Cash Out Refinance	8.500	Stated Documentation	A-SE	240,000.00
100003175	COLLIER	6660 MINNESOTA PARKWAY	HARVEY	TX	77058	Primary	360	90.00	8.500	11/12/2002	10/12/2002	1,491.29	1,491.29	11/12/2002	217,400.00	217,400.00	Cash Out Refinance	8.500	Stated Documentation	A-SE	240,000.00
100003189	MASSENBURG	85 ASTORIA PL	UNION	CA	94501	Primary	360	90.00	8.500	11/12/2002	10/12/2002	1,491.29	1,491.29	11/12/2002	217,400.00	217,400.00	Cash Out Refinance	8.500	Stated Documentation	A-SE	240,000.00
100004053	WALKER	231 GOLDSMITH AVE	NEWARK	NJ	70103	Primary	360	90.00	8.750	11/12/2002	10/12/2002	1,300.01	1,300.01	11/12/2002	118,200.00	118,200.00	Cash Out Refinance	8.750	Stated Documentation	A-SE	240,000.00
100004062	WARREN	1328 ELIDA ST	JANESVILLE	WI	53545	Primary	360	90.00	8.500	11/12/2002	10/12/2002	1,300.01	1,300.01	11/12/2002	118,200.00	118,200.00	Cash Out Refinance	8.500	Stated Documentation	A-SE	240,000.00
100004064	MARTIN	199 NW 9TH ST	BOCA RATON	FL	33445	Primary	360	90.00	8.750	11/12/2002	10/12/2002	1,300.01	1,300.01	11/12/2002	118,200.00	118,200.00	Cash Out Refinance	8.750	Stated Documentation	A-SE	240,000.00
100004074	DAVENPORT	4619 S LAKE CAMELOT DR	MAPLETON	IL	61477	Primary	360	90.00	8.500	11/12/2002	10/12/2002	1,300.01	1,300.01	11/12/2002	118,200.00	118,200.00	Cash Out Refinance	8.500	Stated Documentation	A-SE	240,000.00
100004093	WALKER	1226 S KOLIN AVE	CHICAGO	IL	60623	Primary	360	90.00	8.500	11/12/2002	10/12/2002	1,300.01	1,300.01	11/12/2002	118,200.00	118,200.00	Cash Out Refinance	8.500	Stated Documentation	A-SE	240,000.00
100004127	WIE	9105 WILSON AVE	CHICAGO	IL	60623	Primary	360	90.00	8.500	11/12/2002	10/12/2002	1,300.01	1,300.01	11/12/2002	118,200.00	118,200.00	Cash Out Refinance	8.500	Stated Documentation	A-SE	240,000.00
100004161	WALKER	12 E 91ST ST	BLOOMINGTON	IL	61701	Primary	360	90.00	8.500	11/12/2002	10/12/2002	1,300.01	1,300.01	11/12/2002	118,200.00	118,200.00	Cash Out Refinance	8.500	Stated Documentation	A-SE	240,000.00
100004174	BRADLEY	5909 N RACE ST	URBANA	IL	61801	Primary	360	90.00	8.500	11/12/2002	10/12/2002	1,300.01	1,300.01	11/12/2002	118,200.00	118,200.00	Cash Out Refinance	8.500	Stated Documentation	A-SE	240,000.00
100004187	THEBAULT	900 NW 17TH ST	OKLAHOMA CITY	OK	73106	Primary	360	90.00	8.500	11/12/2002	10/12/2002	1,300.01	1,300.01	11/12/2002	118,200.00	118,200.00	Cash Out Refinance	8.500	Stated Documentation	A-SE	240,000.00
100004198	VALLANCOURT	610 WOODBRIDGE TRAIL	WATERTOWN	MA	02154	Primary	360	90.00	8.500	11/12/2002	10/12/2002	1,300.01	1,300.01	11/12/2002	118,200.00	118,200.00	Cash Out Refinance	8.500	Stated Documentation	A-SE	240,000.00
100004202	MORIN	1622 RUSSELL DR	EDINBURGH	TX	78539	Primary	360	90.00	10.900	11/12/2002	10/12/2002	1,212.30	1,212.30	11/12/2002	127,000.00	127,000.00	Cash Out Refinance	10.900	Stated Documentation	A-SE	240,000.00
100004222	SEBERT	5736 BUCKHORN DR	MALDEN	MA	02148	Primary	360	90.00	10.900	11/12/2002	10/12/2002	1,212.30	1,212.30	11/12/2002	127,000.00	127,000.00	Cash Out Refinance	10.900	Stated Documentation	A-SE	240,000.00
100004233	SEBERT	731 TIBBALS STREET	FRANKLIN	MA	01920	Primary	360	90.00	10.900	11/12/2002	10/12/2002	1,212.30	1,212.30	11/12/2002	127,000.00	127,000.00	Cash Out Refinance	10.900	Stated Documentation	A-SE	240,000.00
100004238	SEBERT	1200 S. WILSON	SPRINGFIELD	MA	01103	Primary	360	90.00	10.900	11/12/2002	10/12/2002	1,212.30	1,212.30	11/12/2002	127,000.00	127,000.00	Cash Out Refinance	10.900	Stated Documentation	A-SE	240,000.00
100004242	SEBERT	1527 S. LOGAN AVE	HARVEY	TX	77058	Primary	360	90.00	8.500	11/12/2002	10/12/2002	1,300.01	1,300.01	11/12/2002	118,200.00	118,200.00	Cash Out Refinance	8.500	Stated Documentation	A-SE	240,000.00
100004248	UNWAKIND	1512 LOOP RD	DETROIT	MI	48227	Primary	360	90.00	8.500	11/12/2002	10/12/2002	1,300.01	1,300.01	11/12/2002	118,200.00	118,200.00	Cash Out Refinance	8.500	Stated Documentation	A-SE	240,000.00
100004253	SOTO-MARANJO	1033 MCALISTER	BURNSVILLE	TX	75008	Primary	360	90.00	8.500	11/12/2002	10/12/2002	1,300.01	1,300.01	11/12/2002	118,200.00	118,200.00	Cash Out Refinance	8.500	Stated Documentation	A-SE	240,000.00
100004254	MURPHY	2895 AQUARIUS RD	NORTH CHICAGO	IL	60064	Primary	360	90.00	8.500	11/12/2002	10/12/2002	1,300.01	1,300.01	11/12/2002	118,200.00	118,200.00	Cash Out Refinance	8.500	Stated Documentation	A-SE	240,000.00
100004256	JEFFERSON	2471 GROVEPORT RD	COLUMBUS	GA	31906	Primary	360	90.00	8.500	11/12/2002	10/12/2002	1,300.01	1,300.01	11/12/2002	118,200.00	118,200.00	Cash Out Refinance	8.500	Stated Documentation	A-SE	240,000.00
100004259	WAGGON	1455 FREELAND	DETROIT	MI	48227	Primary	360	90.00	8.500	11/12/2002	10/12/2002	1,300.01	1,300.01	11/12/2002	118,200.00	118,200.00	Cash Out Refinance	8.500	Stated Documentation	A-SE	240,000.00
100004260	NICHOLSON	3007 EAST 73RD STREET	KANSAS CITY	MO	64132	Primary	360	90.00	8.500	11/12/2002	10/12/2002	1,300.01	1,300.01	11/12/2002	118,200.00	118,200.00	Cash Out Refinance	8.500	Stated Documentation	A-SE	240,000.00
100004261	WAGGON	1455 FREELAND	DETROIT	MI	48227	Primary	360	90.00	8.500	11/12/2002	10/12/2002	1,300.01	1,300.01	11/12/2002	118,200.00	118,200.00	Cash Out Refinance	8.500	Stated Documentation	A-SE	240,000.00
100004262	WAGGON	1455 FREELAND	DETROIT	MI	48227	Primary	360	90.00	8.500	11/12/2002	10/12/2002	1,300.01	1,300.01	11/12/2002	118,200.00	118,200.00	Cash Out Refinance	8.500	Stated Documentation	A-SE	240,000.00
100004263	WAGGON	1455 FREELAND	DETROIT	MI	48227	Primary	360	90.00	8.500	11/12/2002	10/12/2002	1,300.01	1,300.01	11/12/2002	118,200.00	118,200.00	Cash Out Refinance	8.500	Stated Documentation	A-SE	240,000.00
100004264	WAGGON	1455 FREELAND	DETROIT	MI	48227	Primary	360	90.00	8.500	11/12/2002	10/12/2002	1,300.01	1,300.01	11/12/2002	118,200.00	118,200.00	Cash Out Refinance	8.500	Stated Documentation	A-SE	240,000.00
100004265	WAGGON	1455 FREELAND	DETROIT	MI	48227	Primary	360	90.00	8.500	11/12/2002	10/12/2002	1,300.01	1,300.01	11/12/2002	118,						

Exhibit D
Exhibit D

Loan Number	Mortgage Name	Property Address	City	State	Zipcode	Occupancy Status	Property Type	Original Term	Original Remaining Term	LTV at Origination	Maturity Date	1st Payment Date	Original Payment	Current Payment	Paid to Date	Original Balance	Scheduled Balance	Loan Purpose	Original Rate	Documentation Program	Risk Grade	Appraisal Value
500004571	RICHMOND	7351 KIRKING	DETROIT	MI	48206	Primary	Single Family	360	357	80.00	10/10/2002	10/10/2002	507.62	507.62	11/10/2002	57,600.00	57,623.71	Cash Out Refinance	10.050	Full Documentation	A-SE	72,000.00
500004591	BLANN	21728 18TH EAST ST	SUMNER	WA	98148	Primary	Single Family	360	356	80.00	10/10/2002	10/10/2002	512.22	512.22	11/10/2002	156,000.00	155,550.03	Cash Out Refinance	7.700	Full Documentation	A-SE	195,000.00
500004619	WILLIAMS	ROUTE 2 BOX 281	TURPIN	OK	73950	Primary	Single Family	360	357	85.00	8/4/90	10/10/2002	744.40	744.40	11/10/2002	96,900.00	96,900.00	Cash Out Refinance	8.400	Full Documentation	A-SE	144,000.00
500004664	CORP	2516-2518 MARVIN ROAD	CLEVELAND	OH	44102	Primary	Two-Four Family	360	357	80.00	8/4/90	10/10/2002	918.78	918.78	11/10/2002	8,400.00	8,400.00	Cash Out Refinance	7.800	Full Documentation	A-SE	170,000.00
500004667	LEON	317 TEE LANE	CARPENTERSVILLE	IL	60010	Primary	Single Family	360	357	80.00	8/4/90	10/10/2002	688.02	688.02	11/10/2002	58,000.00	58,000.00	Cash Out Refinance	8.500	Full Documentation	A-SE	60,000.00
500004670	WILSON	2000 WILSON	ST LOUIS	MO	63104	Primary	Single Family	360	357	80.00	8/4/90	10/10/2002	688.02	688.02	11/10/2002	58,000.00	58,000.00	Cash Out Refinance	8.500	Full Documentation	A-SE	60,000.00
500004726	PARADISE	2226 CAROLINE	ST LOUIS	MO	63104	Primary	Single Family	360	357	80.00	8/4/90	10/10/2002	688.02	688.02	11/10/2002	58,000.00	58,000.00	Cash Out Refinance	8.500	Full Documentation	A-SE	60,000.00
500004741	FOSTER	1411 4TH ST NE	MINNEAPOLIS	IL	60413	Primary	Single Family	360	356	80.00	8/4/90	10/10/2002	593.73	593.73	11/10/2002	65,000.00	65,000.00	Cash Out Refinance	10.400	Full Documentation	CSE	128,000.00
500004767	ANDREW	2285 REDWOOD DR	DETROIT	MI	48227	Primary	Single Family	360	357	80.00	8/4/90	10/10/2002	570.17	570.17	11/10/2002	71,500.00	71,500.00	Cash Out Refinance	8.900	Full Documentation	A-SE	165,000.00
500004781	UNDERWOOD	1590-03 GRIGGS	DETROIT	MI	48227	Primary	Single Family	360	357	84.12	8/4/90	10/10/2002	570.17	570.17	11/10/2002	71,500.00	71,500.00	Cash Out Refinance	8.900	Full Documentation	A-SE	165,000.00
500004809	SCOTT	1219 ELIZABETH LN	FORT SMITH	AR	72903	Primary	Single Family	360	356	80.00	8/4/90	10/10/2002	1,853.83	1,853.83	11/10/2002	229,000.00	219,455.63	Cash Out Refinance	8.500	Full Documentation	A-SE	275,000.00
500004810	BELCHER	9041 STACY PLACE NE	SAINT LOUIS	MO	63132	Primary	Single Family	360	356	80.00	8/4/90	10/10/2002	1,853.83	1,853.83	11/10/2002	229,000.00	219,455.63	Cash Out Refinance	8.500	Full Documentation	A-SE	275,000.00
500004838	REDWOOD	6201 BLUEHILL	DETROIT	MI	48224	Primary	Single Family	360	356	80.00	8/4/90	10/10/2002	1,853.83	1,853.83	11/10/2002	229,000.00	219,455.63	Cash Out Refinance	8.500	Full Documentation	A-SE	275,000.00
500004842	ANDERSON	2207 WILSON	DETROIT	MI	48224	Primary	Single Family	360	357	80.00	8/4/90	10/10/2002	1,853.83	1,853.83	11/10/2002	229,000.00	219,455.63	Cash Out Refinance	8.500	Full Documentation	A-SE	275,000.00
500004852	HEINZ	6308 BALFOUR DR	DETROIT	MI	48224	Primary	Single Family	360	357	80.00	8/4/90	10/10/2002	1,853.83	1,853.83	11/10/2002	229,000.00	219,455.63	Cash Out Refinance	8.500	Full Documentation	A-SE	275,000.00
500004861	BEHNKE	837 RANDOLPH LN	DETROIT	MI	48224	Primary	Single Family	360	357	80.00	8/4/90	10/10/2002	1,853.83	1,853.83	11/10/2002	229,000.00	219,455.63	Cash Out Refinance	8.500	Full Documentation	A-SE	275,000.00
500004882	BEHNKE	1257 DALE CT	BROOMFIELD	CO	75014	Primary	Single Family	360	357	75.00	8/4/90	10/10/2002	907.67	907.67	11/10/2002	129,500.00	129,512.50	Cash Out Refinance	8.500	Full Documentation	A-SE	151,000.00
500004893	YOUNG	10995 L DR N	BROOMFIELD	CO	80020	Primary	Single Family	360	357	72.11	8/4/90	10/10/2002	1,230.27	1,230.27	11/10/2002	125,448.00	125,310.43	Cash Out Refinance	8.500	Full Documentation	A-SE	151,000.00
500004913	WESTON	1825 MAPHOLD WY	JOLIET	IL	60435	Primary	Single Family	360	356	80.00	8/4/90	10/10/2002	1,853.83	1,853.83	11/10/2002	229,000.00	219,455.63	Cash Out Refinance	8.500	Full Documentation	A-SE	275,000.00
500004935	RUNNELS	131 WILLIAMS AVE	DESOTO	TX	75115	Primary	Single Family	360	356	90.00	8/4/90	10/10/2002	932.00	932.00	11/10/2002	114,210.00	114,210.00	Cash Out Refinance	8.500	Full Documentation	A-SE	275,000.00
500004967	PRICE	7253 S WAY	CHICAGO	IL	60621	Primary	Single Family	360	356	90.00	8/4/90	10/10/2002	932.00	932.00	11/10/2002	114,210.00	114,210.00	Cash Out Refinance	8.500	Full Documentation	A-SE	275,000.00
500004981	BRANNAN	486 LERMAN LN	BRAUNWOOD	IL	60608	Primary	Single Family	360	357	80.00	8/4/90	10/10/2002	1,853.83	1,853.83	11/10/2002	229,000.00	219,455.63	Cash Out Refinance	8.500	Full Documentation	A-SE	275,000.00
500004982	ANDERSON	432 LERMAN LN	BRAUNWOOD	IL	60608	Primary	Single Family	360	357	80.00	8/4/90	10/10/2002	1,853.83	1,853.83	11/10/2002	229,000.00	219,455.63	Cash Out Refinance	8.500	Full Documentation	A-SE	275,000.00
500004983	ANDERSON	432 LERMAN LN	BRAUNWOOD	IL	60608	Primary	Single Family	360	357	80.00	8/4/90	10/10/2002	1,853.83	1,853.83	11/10/2002	229,000.00	219,455.63	Cash Out Refinance	8.500	Full Documentation	A-SE	275,000.00
500004984	ANDERSON	432 LERMAN LN	BRAUNWOOD	IL	60608	Primary	Single Family	360	357	80.00	8/4/90	10/10/2002	1,853.83	1,853.83	11/10/2002	229,000.00	219,455.63	Cash Out Refinance	8.500	Full Documentation	A-SE	275,000.00
500004985	ANDERSON	432 LERMAN LN	BRAUNWOOD	IL	60608	Primary	Single Family	360	357	80.00	8/4/90	10/10/2002	1,853.83	1,853.83	11/10/2002	229,000.00	219,455.63	Cash Out Refinance	8.500	Full Documentation	A-SE	275,000.00
500004986	ANDERSON	432 LERMAN LN	BRAUNWOOD	IL	60608	Primary	Single Family	360	357	80.00	8/4/90	10/10/2002	1,853.83	1,853.83	11/10/2002	229,000.00	219,455.63	Cash Out Refinance	8.500	Full Documentation	A-SE	275,000.00
500004987	ANDERSON	432 LERMAN LN	BRAUNWOOD	IL	60608	Primary	Single Family	360	357	80.00	8/4/90	10/10/2002	1,853.83	1,853.83	11/10/2002	229,000.00	219,455.63	Cash Out Refinance	8.500	Full Documentation	A-SE	275,000.00
500004988	ANDERSON	432 LERMAN LN	BRAUNWOOD	IL	60608	Primary	Single Family	360	357	80.00	8/4/90	10/10/2002	1,853.83	1,853.83	11/10/2002	229,000.00	219,455.63	Cash Out Refinance	8.500	Full Documentation	A-SE	275,000.00
500004989	ANDERSON	432 LERMAN LN	BRAUNWOOD	IL	60608	Primary	Single Family	360	357	80.00	8/4/90	10/10/2002	1,853.83	1,853.83	11/10/2002	229,000.00	219,455.63	Cash Out Refinance	8.500	Full Documentation	A-SE	275,000.00
500004990	ANDERSON	432 LERMAN LN	BRAUNWOOD	IL	60608	Primary	Single Family	360	357	80.00	8/4/90	10/10/2002	1,853.83	1,853.83	11/10/2002	229,000.00	219,455.63	Cash Out Refinance	8.500	Full Documentation	A-SE	275,000.00
500004991	ANDERSON	432 LERMAN LN	BRAUNWOOD	IL	60608	Primary	Single Family	360	357	80.00	8/4/90	10/10/2002	1,853.83	1,853.83	11/10/2002	229,000.00	219,455.63	Cash Out Refinance	8.500	Full Documentation	A-SE	275,000.00
500004992	ANDERSON	432 LERMAN LN	BRAUNWOOD	IL	60608	Primary	Single Family	360	357	80.00	8/4/90	10/10/2002	1,853.83	1,853.83	11/10/2002	229,000.00	219,455.63	Cash Out Refinance	8.500	Full Documentation	A-SE	275,000.00
500004993	ANDERSON	432 LERMAN LN	BRAUNWOOD	IL	60608	Primary	Single Family	360	357	80.00	8/4/90	10/10/2002	1,853.83	1,853.83	11/10/2002	229,000.00	219,455.63	Cash Out Refinance	8.500	Full Documentation	A-SE	275,000.00
500004994	ANDERSON	432 LERMAN LN	BRAUNWOOD	IL	60608	Primary	Single Family	360	357	80.00	8/4/90	10/10/2002	1,853.83	1,853.83	11/10/2002	229,000.00	219,455.63	Cash Out Refinance	8.500	Full Documentation	A-SE	275,000.00
500004995	ANDERSON	432 LERMAN LN	BRAUNWOOD	IL	60608	Primary	Single Family	360	357	80.00	8/4/90	10/10/2002	1,853.83	1,853.83	11/10/2002	229,000.00	219,455.63	Cash Out Refinance	8.500	Full Documentation	A-SE	275,000.00
500004996	ANDERSON	432 LERMAN LN	BRAUNWOOD	IL	60608	Primary	Single Family	360	357	80.00	8/4/90	10/10/2002	1,853.83	1,853.83	11/10/2002	229,000.00	219,455.63	Cash Out Refinance	8.500	Full Documentation	A-SE	275,000.00
500004997	ANDERSON	432 LERMAN LN	BRAUNWOOD	IL	60608	Primary	Single Family	360	357	80.00	8/4/90	10/10/2002	1,853.83	1,853.83	11/10/2002	229,000.00	219,455.63	Cash Out Refinance	8.500	Full Documentation	A-SE	275,000.00
500004998	ANDERSON	432 LERMAN LN	BRAUNWOOD	IL	60608	Primary	Single Family	360	357	80.00	8/4/90	10/10/2002	1,853.83	1,853.83	11/10/2002	229,000.00	219,455.63	Cash Out Refinance	8.500	Full Documentation	A-SE	275,000.00
500004999	ANDERSON	432 LERMAN LN	BRAUNWOOD	IL	60608	Primary	Single Family	360	357	80.00	8/4/90	10/10/2002	1,853.83	1,853.83	11/10/2002	229,000.00	219,455.63	Cash Out Refinance	8.500	Full Documentation	A-SE	275,000.00
500005000	ANDERSON	432 LERMAN LN	BRAUNWOOD	IL	60608	Primary	Single Family	360	357	80.00	8/4/90	10/10/2002	1,853.83	1,853.83	11/10/2002	229,000.00	219,455.63	Cash Out Refinance	8.500	Full Documentation	A-SE	275,000.00
500005001	ANDERSON	432 LERMAN LN	BRAUNWOOD	IL	60608	Primary	Single Family	360	357	80.00	8/4/90	10/10/2002	1,853.83	1,853.83	11/10/2002	229,000.00	219,455.63	Cash Out Refinance	8.500	Full Documentation	A-SE	275,000.00
500005002	ANDERSON	432 LERMAN LN	BRAUNWOOD	IL	60608	Primary	Single Family	360	357	80.00	8/4/90	10/10/2002	1,853.83	1,853.83	11/10/2002	229,000.00	219,455.63	Cash Out Refinance	8.500	Full Documentation	A-SE	275,000.00
500005003	ANDERSON	432 LERMAN LN	BRAUNWOOD	IL	60608	Primary	Single Family	360	357	80.00	8/4/90	10/10/2002	1,853.83	1,853.83	11/10/2002	229,000.00	219,455.63	Cash Out Refinance	8.500	Full Documentation	A-SE	275,000.00
500005004	ANDERSON	432 LERMAN LN	BRAUNWOOD	IL	60608	Primary	Single Family	360	357	80.00	8/4/90	10/10/2002	1,853.83	1,853.83	11/10/2002	229,000.00	219,455.63	Cash Out Refinance	8.500	Full Documentation	A-SE	275,000.00
500005005	ANDERSON	432 LERMAN LN	BRAUNWOOD	IL	60608	Primary	Single Family	360	357	80.00	8/4/90	10/10/2002	1,853.83	1,853.83	11/10/2002	229,000.00	219,455.63	Cash Out Refinance	8.500	Full Documentation	A-SE	275,000.00
500005006	ANDERSON	432 LERMAN LN	BRAUNWOOD	IL	60608	Primary	Single Family	360	357	80.00	8/4/90	10/10/2002	1,853.83	1,853.83	11/10/2002	229,000.00	219,455.63	Cash Out Refinance	8.500	Full Documentation	A-SE	275,000.00
500005007	ANDERSON	432 LERMAN LN	BRAUNWOOD	IL	60608	Primary	Single Family	360	357	80.00	8/4/90	10/10/2002	1,853.83	1,853.83	11/10/2002	229,000.00	219,455.63	Cash Out Refinance	8.500	Full Documentation	A-SE	275,000.00
500005008	ANDERSON	432 LERMAN LN	BRAUNWOOD	IL	60608	Primary	Single Family	360	357	80.00	8/4/90	10/10/2002	1,853.83	1,853.83	11/10/2002	229,000.00	219,455.63	Cash Out Refinance	8.500	Full Documentation	A-SE	275,000.00
500005009	ANDERSON	432 LERMAN LN	B																			

Framont Mort																	
Loan Number	Subst	Sale Price	Actual Balance	Prepay amt	Prepay term	Remaining Prepay	Round Term	Product	Len	Prelien	Minimum Mortgage Rate	Maximum Mortgage Rate	Gross Margin	Next Adjustment Date	Periodic Rate Cap	Subsequent Rate Cap	Group
5000041421	1	72,000.00	57,523.71	6	24	56	56	228 6 Mo LIBOR ARM	First Lien	First Lien	10.050	17.050	6.990	9/12/2004	3	1.5	Group 1
5000041431	1	0.00	155,550.03	0	60	56	56	228 6 Mo LIBOR ARM	First Lien	First Lien	7.700	14.700	6.990	9/12/2004	3	1.5	Group 1
5000041441	1	0.00	96,722.25	6	60	56	56	228 6 Mo LIBOR ARM	First Lien	First Lien	8.480	15.480	6.990	9/12/2004	3	1.5	Group 1
5000041451	1	98,000.00	78,263.08	6	24	20	20	228 6 Mo LIBOR ARM	First Lien	First Lien	8.750	15.750	6.990	9/12/2004	3	1.5	Group 1
5000041461	1	0.00	15,000.00	6	24	20	20	228 6 Mo LIBOR ARM	First Lien	First Lien	8.000	15.000	6.990	9/12/2004	3	1.5	Group 1
5000041471	1	60,000.00	53,921.34	6	60	57	57	228 6 Mo LIBOR ARM	First Lien	First Lien	9.690	16.690	6.990	9/12/2004	3	1.5	Group 1
5000041481	1	0.00	88,938.56	6	60	57	57	228 6 Mo LIBOR ARM	First Lien	First Lien	8.550	15.550	6.990	9/12/2004	3	1.5	Group 1
5000041491	1	0.00	64,887.94	6	60	56	56	228 6 Mo LIBOR ARM	First Lien	First Lien	10.400	17.400	6.990	9/12/2004	3	1.5	Group 1
5000041501	1	165,000.00	131,807.73	6	60	57	57	Fixed Rate	First Lien	First Lien	0.000	0.000	0.000	9/12/2004	0	0	Group 1
5000041511	1	85,000.00	71,379.48	6	60	56	56	228 6 Mo LIBOR ARM	First Lien	First Lien	8.800	15.800	6.990	9/12/2004	3	1.5	Group 1
5000041521	1	0.00	219,453.63	6	24	20	20	Fixed Rate	First Lien	First Lien	0.000	0.000	0.000	9/12/2004	0	0	Group 1
5000041531	1	238,500.00	202,272.11	6	24	20	20	228 6 Mo LIBOR ARM	First Lien	First Lien	7.500	14.500	6.990	9/12/2004	3	1.5	Group 1
5000041541	1	0.00	15,000.00	6	12	8	8	228 6 Mo LIBOR ARM	First Lien	First Lien	8.990	15.990	6.990	9/12/2004	3	1.5	Group 1
5000041551	1	0.00	179,511.50	6	60	57	57	228 6 Mo LIBOR ARM	First Lien	First Lien	9.700	16.700	6.990	9/12/2004	3	1.5	Group 1
5000041561	1	151,500.00	131,027.15	6	60	56	56	228 6 Mo LIBOR ARM	First Lien	First Lien	8.500	15.500	6.990	9/12/2004	3	1.5	Group 1
5000041571	1	0.00	175,555.80	6	60	56	56	228 6 Mo LIBOR ARM	First Lien	First Lien	9.000	16.000	6.990	9/12/2004	3	1.5	Group 1
5000041581	1	156,810.00	125,310.43	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	First Lien	7.500	14.500	6.990	9/12/2004	3	1.5	Group 1
5000041591	1	0.00	175,555.80	6	24	20	20	228 6 Mo LIBOR ARM	First Lien	First Lien	9.000	16.000	6.990	9/12/2004	3	1.5	Group 1
5000041601	1	0.00	235,240.04	6	60	56	56	228 6 Mo LIBOR ARM	First Lien	First Lien	8.750	15.750	6.990	9/12/2004	3	1.5	Group 1
5000041611	1	128,900.00	114,038.25	6	60	56	56	228 6 Mo LIBOR ARM	First Lien	First Lien	9.450	16.450	6.990	9/12/2004	3	1.5	Group 1
5000041621	1	118,500.00	106,459.84	6	60	56	56	228 6 Mo LIBOR ARM	First Lien	First Lien	9.950	16.950	6.990	9/12/2004	3	1.5	Group 1
5000041631	1	78,350.00	15,259.86	6	24	20	20	Fixed Rate	Second Lien	Second Lien	0.000	0.000	0.000	9/12/2004	0	0	Group 1
5000041641	1	0.00	15,000.00	6	60	56	56	228 6 Mo LIBOR ARM	First Lien	First Lien	9.650	16.650	6.990	9/12/2004	3	1.5	Group 1
5000041651	1	114,000.00	102,798.69	6	60	57	57	228 6 Mo LIBOR ARM	First Lien	First Lien	10.150	17.150	6.990	9/12/2004	3	1.5	Group 1
5000041661	1	0.00	5,973.38	6	60	57	57	Fixed Rate	Second Lien	Second Lien	0.000	0.000	0.000	9/12/2004	0	0	Group 1
5000041671	1	0.00	145,320.82	6	60	56	56	228 6 Mo LIBOR ARM	First Lien	First Lien	10.390	17.390	6.990	9/12/2004	3	1.5	Group 1
5000041681	1	275,000.00	219,636.02	6	60	56	56	228 6 Mo LIBOR ARM	First Lien	First Lien	8.890	15.890	6.990	9/12/2004	3	1.5	Group 1
5000041691	1	227,500.00	226,016.83	6	60	56	56	228 6 Mo LIBOR ARM	First Lien	First Lien	7.990	14.990	6.990	9/12/2004	3	1.5	Group 1
5000041701	1	149,900.00	134,703.87	6	60	56	56	228 6 Mo LIBOR ARM	First Lien	First Lien	9.750	16.750	6.990	9/12/2004	3	1.5	Group 1
5000041711	1	0.00	174,705.01	6	60	56	56	228 6 Mo LIBOR ARM	First Lien	First Lien	8.900	15.900	6.990	9/12/2004	3	1.5	Group 1
5000041721	1	160,000.00	143,759.76	6	60	56	56	228 6 Mo LIBOR ARM	First Lien	First Lien	8.950	15.950	6.990	9/12/2004	3	1.5	Group 1
5000041731	1	99,500.00	89,329.44	6	60	56	56	228 6 Mo LIBOR ARM	First Lien	First Lien	8.900	15.900	6.990	9/12/2004	3	1.5	Group 1
5000041741	1	207,000.00	243,503.48	6	60	57	57	228 6 Mo LIBOR ARM	First Lien	First Lien	8.500	15.500	6.990	9/12/2004	3	1.5	Group 1
5000041751	1	0.00	352,293.04	6	60	56	56	228 6 Mo LIBOR ARM	First Lien	First Lien	8.100	15.100	6.990	9/12/2004	3	1.5	Group 1
5000041761	1	0.00	71,475.71	6	60	56	56	228 6 Mo LIBOR ARM	First Lien	First Lien	10.150	17.150	6.990	9/12/2004	3	1.5	Group 1
5000041771	1	160,900.00	144,451.69	6	60	56	56	228 6 Mo LIBOR ARM	First Lien	First Lien	8.450	15.450	6.990	9/12/2004	3	1.5	Group 1
5000041781	1	0.00	182,973.50	6	60	56	56	228 6 Mo LIBOR ARM	First Lien	First Lien	8.900	15.900	6.990	9/12/2004	3	1.5	Group 1
5000041791	1	115,000.00	91,840.30	6	60	56	56	228 6 Mo LIBOR ARM	First Lien	First Lien	10.150	17.150	6.990	9/12/2004	3	1.5	Group 1
5000041801	1	109,000.00	99,397.79	6	60	56	56	228 6 Mo LIBOR ARM	First Lien	First Lien	8.600	15.600	6.990	9/12/2004	3	1.5	Group 1
5000041811	1	182,000.00	181,586.15	6	60	56	56	228 6 Mo LIBOR ARM	First Lien	First Lien	9.450	16.450	6.990	9/12/2004	3	1.5	Group 1
5000041821	1	0.00	111,749.05	6	60	56	56	228 6 Mo LIBOR ARM	First Lien	First Lien	8.850	15.850	6.990	9/12/2004	3	1.5	Group 1
5000041831	1	71,000.00	56,730.19	6	60	56	56	228 6 Mo LIBOR ARM	First Lien	First Lien	10.400	17.400	6.990	9/12/2004	3	1.5	Group 1
5000041841	1	110,000.00	98,831.38	6	24	20	20	228 6 Mo LIBOR ARM	First Lien	First Lien	8.850	15.850	6.990	9/12/2004	3	1.5	Group 1
5000041851	1	87,000.00	53,501.87	6	60	57	57	228 6 Mo LIBOR ARM	First Lien	First Lien	8.600	15.600	6.990	9/12/2004	3	1.5	Group 1
5000041861	1	0.00	113,319.62	6	24	20	20	228 6 Mo LIBOR ARM	First Lien	First Lien	8.650	15.650	6.990	9/12/2004	3	1.5	Group 1
5000041871	1	163,000.00	130,134.31	6	60	56	56	228 6 Mo LIBOR ARM	First Lien	First Lien	9.390	16.390	6.990	9/12/2004	3	1.5	Group 1
5000041881	1	0.00	12,807.16	6	24	20	20	Fixed Rate	First Lien	First Lien	0.000	0.000	0.000	9/12/2004	0	0	Group 1
5000041891	1	90,000.00	82,638.86	6	60	57	57	228 6 Mo LIBOR ARM	First Lien	First Lien	9.700	16.700	6.990	9/12/2004	3	1.5	Group 1
5000041901	1	0.00	123,747.87	6	60	56	56	228 6 Mo LIBOR ARM	First Lien	First Lien	8.200	15.200	6.990	9/12/2004	3	1.5	Group 1
5000041911	1	0.00	112,796.70	6	24	20	20	228 6 Mo LIBOR ARM	First Lien	First Lien	7.500	14.500	6.990	9/12/2004	3	1.5	Group 1
5000041921	1	75,000.00	14,699.22	6	24	20	20	Fixed Rate	Second Lien	Second Lien	0.000	0.000	0.000	9/12/2004	0	0	Group 1
5000041931	1	0.00	40,370.61	6	24	21	21	Fixed Rate	Second Lien	Second Lien	0.000	0.000	0.000	9/12/2004	0	0	Group 1
5000041941	1	97,500.00	77,849.75	6	60	56	56	228 6 Mo LIBOR ARM	First Lien	First Lien	8.250	15.250	6.990	9/12/2004	3	1.5	Group 1
5000041951	1	72,000.00	64,659.29	6	60	56	56	228 6 Mo LIBOR ARM	First Lien	First Lien	9.050	16.050	6.990	9/12/2004	3	1.5	Group 1
5000041961	1	0.00	170,610.21	6	60	56	56	228 6 Mo LIBOR ARM	First Lien	First Lien	8.950	15.950	6.990	9/12/2004	3	1.5	Group 1
5000041971	1	0.00	113,452.74	6	60	56	56	228 6 Mo LIBOR ARM	First Lien	First Lien	10.150	17.150	6.990	9/12/2004	3	1.5	Group 1
5000041981	1	237,860.00	213,442.27	6	60	56	56	228 6 Mo LIBOR ARM	First Lien	First Lien	9.250	16.250	6.990	9/12/2004	3	1.5	Group 1
5000041991	1	0.00	172,223.55	6	24	20	20	228 6 Mo LIBOR ARM	First Lien	First Lien	9.150	16.150	6.990	9/12/2004	3	1.5	Group 1
5000042001	1	123,000.00	98,208.50	6	24	20	20	228 6 Mo LIBOR ARM	First Lien	First Lien	8.200	15.200	6.990	9/12/2004	3	1.5	Group 1
5000042011	1	123,900.00	96,900.84	6	60	56	56	228 6 Mo LIBOR ARM	First Lien	First Lien	9.000	16.000	6.990	9/12/2004	3	1.5	Group 1
5000042021	1	110,000.00	92,382.33	6	60	57	57	228 6 Mo LIBOR ARM	First Lien	First Lien	9.700	16.700	6.990	9/12/2004	3	1.5	Group 1
5000042031	1	65,000.00	51,928.76	6	60	57	57	228 6 Mo LIBOR ARM	First Lien	First Lien	8.990	15.990	6.990	9/12/2004	3	1.5	Group 1
5000042041	1	130,000.00	103,711.73	6	60	56	56	228 6 Mo LIBOR ARM	First Lien	First Lien	7.800	14.800	6.990	9/12/2004	3	1.5	Group 1
5000042051	1	0.00	15,000.00	6	60	57	57	228 6 Mo LIBOR ARM	First Lien	First Lien	8.950	15.950	6.990	9/12/2004	3	1.5	Group 1
5000042061	1	77,000.00	15,098.27	6	24	21	21	Fixed Rate	Second Lien	Second Lien	0.000	0.000	0.000	9/12/2004	0	0	Group 1
5000042071	1	119,900.00	27,869.51	6	60	56	56	Fixed Rate	Second Lien	Second Lien	0.000	0.000	0.000	9/12/2004	0	0	Group 1
5000042081	1	0.00	22,838.06	6	24	20	20	Fixed Rate	Second Lien	Second Lien	0.000	0.000	0.000	9/12/2004	0	0	Group 1
5000042091	1	0.00	11,919.03	6	60	56	56	228 6 Mo LIBOR ARM	First Lien	First Lien	10.150	17.150	6.990	9/12/2004	3	1.5	Group 1
5000042101	1	0.00	8,880.73	6	60	57	57	228 6 Mo LIBOR ARM	First Lien	First Lien	10.150	17.150	6.990	9/12/2004	3	1.5	Group 1
5000042111	1	0.00	9,180.73	6	60	57	57	228 6 Mo LIBOR ARM	First Lien	First Lien	10.1						

Fremont Mortgage Loan Trust 2002-2 Mortgage Loan Schedule: Exhibit D

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Loan Number	Actual Balance	Unpaid Balance	Prepay Amt	Prepay Term	Remaining Term	Rounding Code	Product	Len	Position	Minimum Mortgage Rate	Maximum Mortgage Rate	Gross Margin	Next Date	Initial Rate Cap	Subsequent Rate Cap	Group
5000045678	184,000.00	162,351.09	6	60	57		228 6 Mo LIBOR ARM	First Lien		9.450	16.450	6.990	9/12/2004	3	1.5	Group 1
5000045679	140,000.00	111,924.45	6	60	56		228 6 Mo LIBOR ARM	First Lien		9.250	16.250	6.990	9/12/2004	3	1.5	Group 1
5000045680	140,000.00	111,924.45	6	60	56		228 6 Mo LIBOR ARM	First Lien		9.250	16.250	6.990	9/12/2004	3	1.5	Group 1
5000045681	231,000.00	212,718.87	8	60	56		228 6 Mo LIBOR ARM	First Lien		7.950	14.950	6.990	9/12/2004	3	1.5	Group 1
5000045682	71,000.00	62,278.31	8	60	56		228 6 Mo LIBOR ARM	First Lien		6.000	16.000	6.990	9/12/2004	3	1.5	Group 1
5000045683	0.00	49,941.77	8	60	56		228 6 Mo LIBOR ARM	First Lien		10.650	17.650	6.990	9/12/2004	3	1.5	Group 1
5000045684	0.00	106,047.41	8	60	56		228 6 Mo LIBOR ARM	First Lien		8.300	15.300	6.990	9/12/2004	3	1.5	Group 1
5000045685	0.00	187,618.61	6	60	56		228 6 Mo LIBOR ARM	First Lien		8.250	15.250	6.990	9/12/2004	3	1.5	Group 1
5000045686	0.00	116,108.94	6	60	57		228 6 Mo LIBOR ARM	First Lien		10.380	17.380	6.990	9/12/2004	3	1.5	Group 1
5000045687	144,000.00	124,419.04	6	24	20		228 6 Mo LIBOR ARM	First Lien		8.900	16.900	6.990	9/12/2004	3	1.5	Group 1
5000045688	231,000.00	194,382.00	6	60	56		228 6 Mo LIBOR ARM	First Lien		8.250	15.250	6.990	9/12/2004	3	1.5	Group 1
5000045689	184,000.00	162,351.09	6	60	57		228 6 Mo LIBOR ARM	First Lien		9.450	16.450	6.990	9/12/2004	3	1.5	Group 1
5000045690	117,500.00	5,801.94	6	60	57		Fixed Rate	Second Lien		0.000	0.000	0.000	9/12/2004	0	0	Group 1
5000045691	0.00	704,724.28	6	24	21		228 6 Mo LIBOR ARM	First Lien		7.700	14.700	6.990	9/12/2004	3	1.5	Group 1
5000045692	175,800.00	8,462.15	6	60	56		Fixed Rate	Second Lien		0.000	0.000	0.000	9/12/2004	0	0	Group 1
5000045693	0.00	69,972.59	6	60	56		228 6 Mo LIBOR ARM	First Lien		10.890	17.890	6.990	9/12/2004	3	1.5	Group 1
5000045694	110,000.00	87,840.85	6	60	57		228 6 Mo LIBOR ARM	First Lien		9.500	16.500	6.990	9/12/2004	3	1.5	Group 1
5000045695	110,000.00	21,843.37	6	60	57		Fixed Rate	Second Lien		0.000	0.000	0.000	9/12/2004	0	0	Group 1
5000045696	0.00	132,528.53	6	60	57		228 6 Mo LIBOR ARM	First Lien		8.950	15.950	6.990	9/12/2004	3	1.5	Group 1
5000045697	0.00	132,528.53	6	60	57		228 6 Mo LIBOR ARM	First Lien		8.950	15.950	6.990	9/12/2004	3	1.5	Group 1
5000045698	153,960.00	122,018.05	6	24	20		228 6 Mo LIBOR ARM	First Lien		7.500	14.500	6.990	9/12/2004	3	1.5	Group 1
5000045699	0.00	131,031.05	6	60	57		228 6 Mo LIBOR ARM	First Lien		8.950	15.950	6.990	9/12/2004	3	1.5	Group 1
5000045700	0.00	103,776.13	6	24	20		228 6 Mo LIBOR ARM	First Lien		7.700	14.700	6.990	9/12/2004	3	1.5	Group 1
5000045701	0.00	242,060.59	6	60	57		228 6 Mo LIBOR ARM	First Lien		8.550	15.550	6.990	9/12/2004	3	1.5	Group 1
5000045702	81,500.00	64,708.54	6	60	57		228 6 Mo LIBOR ARM	First Lien		9.750	16.750	6.990	9/12/2004	3	1.5	Group 1
5000045723	126,400.00	24,839.06	6	60	56		Fixed Rate	Second Lien		0.000	0.000	0.000	9/12/2004	0	0	Group 1
5000045728	251,000.00	225,266.01	6	60	56		228 6 Mo LIBOR ARM	First Lien		8.350	15.350	6.990	9/12/2004	3	1.5	Group 1
5000045733	0.00	87,968.31	6	60	56		228 6 Mo LIBOR ARM	First Lien		9.250	16.250	6.990	9/12/2004	3	1.5	Group 1
5000045738	138,000.00	122,018.05	6	60	56		228 6 Mo LIBOR ARM	First Lien		9.500	16.500	6.990	9/12/2004	3	1.5	Group 1
5000045752	83,000.00	66,325.35	6	60	56		228 6 Mo LIBOR ARM	First Lien		9.500	16.500	6.990	9/12/2004	3	1.5	Group 1
5000045756	0.00	96,693.19	6	60	56		228 6 Mo LIBOR ARM	First Lien		10.390	17.390	6.990	9/12/2004	3	1.5	Group 1
5000045771	0.00	158,804.20	6	60	57		228 6 Mo LIBOR ARM	First Lien		10.390	17.390	6.990	9/12/2004	3	1.5	Group 1
5000045793	149,000.00	133,849.44	6	60	56		228 6 Mo LIBOR ARM	First Lien		9.300	16.300	6.990	9/12/2004	3	1.5	Group 1
5000045809	235,500.00	211,498.31	6	60	56		228 6 Mo LIBOR ARM	First Lien		7.750	14.750	6.990	9/12/2004	3	1.5	Group 1
5000045812	0.00	101,345.80	6	60	56		228 6 Mo LIBOR ARM	First Lien		9.400	16.400	6.990	9/12/2004	3	1.5	Group 1
5000045817	0.00	71,867.14	6	60	56		228 6 Mo LIBOR ARM	First Lien		9.250	16.250	6.990	9/12/2004	3	1.5	Group 1
5000045820	130,000.00	122,018.05	6	60	56		228 6 Mo LIBOR ARM	First Lien		8.700	15.700	6.990	9/12/2004	3	1.5	Group 1
5000045823	0.00	101,345.80	6	60	56		228 6 Mo LIBOR ARM	First Lien		8.600	15.600	6.990	9/12/2004	3	1.5	Group 1
5000045842	299,000.00	238,771.05	6	60	58		228 6 Mo LIBOR ARM	First Lien		10.890	17.890	6.990	9/12/2004	3	1.5	Group 1
5000045843	0.00	57,311.17	6	24	20		228 6 Mo LIBOR ARM	First Lien		10.890	17.890	6.990	9/12/2004	3	1.5	Group 1
5000045844	0.00	84,402.65	6	60	56		228 6 Mo LIBOR ARM	First Lien		10.700	17.700	6.990	9/12/2004	3	1.5	Group 1
5000045854	260,000.00	207,376.71	6	24	20		228 6 Mo LIBOR ARM	First Lien		7.500	14.500	6.990	9/12/2004	3	1.5	Group 1
5000045855	209,500.00	209,068.65	6	60	57		Fixed Rate	Second Lien		0.000	0.000	0.000	9/12/2004	0	0	Group 1
5000045862	0.00	34,873.48	6	24	21		228 6 Mo LIBOR ARM	First Lien		9.850	16.850	6.990	9/12/2004	3	1.5	Group 1
5000045866	93,000.00	64,941.48	6	60	57		228 6 Mo LIBOR ARM	First Lien		9.450	16.450	6.990	9/12/2004	3	1.5	Group 1
5000045869	75,000.00	62,659.25	6	60	56		228 6 Mo LIBOR ARM	First Lien		9.450	16.450	6.990	9/12/2004	3	1.5	Group 1
5000045878	0.00	49,955.10	6	60	57		228 6 Mo LIBOR ARM	First Lien		8.450	15.450	6.990	9/12/2004	3	1.5	Group 1
5000045886	141,500.00	112,591.39	6	24	20		228 6 Mo LIBOR ARM	First Lien		10.200	17.200	6.990	9/12/2004	3	1.5	Group 1
5000045899	0.00	133,079.11	6	60	56		228 6 Mo LIBOR ARM	First Lien		9.500	16.500	6.990	9/12/2004	3	1.5	Group 1
5000045914	0.00	113,830.43	6	60	56		228 6 Mo LIBOR ARM	First Lien		8.700	15.700	6.990	9/12/2004	3	1.5	Group 1
5000045922	242,900.00	183,810.29	6	24	21		228 6 Mo LIBOR ARM	First Lien		8.000	15.000	6.990	9/12/2004	3	1.5	Group 1
5000045923	0.00	107,781.14	6	60	57		Fixed Rate	Second Lien		0.000	0.000	0.000	9/12/2004	0	0	Group 1
5000045944	160,780.00	128,451.86	6	60	56		228 6 Mo LIBOR ARM	First Lien		9.750	16.750	6.990	9/12/2004	3	1.5	Group 1
5000045947	99,390.00	79,507.22	6	60	56		228 6 Mo LIBOR ARM	First Lien		10.390	17.390	6.990	9/12/2004	3	1.5	Group 1
5000045957	95,110.00	72,047.71	6	60	56		228 6 Mo LIBOR ARM	First Lien		10.390	17.390	6.990	9/12/2004	3	1.5	Group 1
5000045973	0.00	237,218.85	6	60	57		228 6 Mo LIBOR ARM	First Lien		8.450	15.450	6.990	9/12/2004	3	1.5	Group 1
5000045987	0.00	125,240.59	6	24	20		228 6 Mo LIBOR ARM	First Lien		6.250	13.250	6.990	9/12/2004	3	1.5	Group 1
5000045988	74,000.00	59,115.47	6	60	56		228 6 Mo LIBOR ARM	First Lien		9.750	16.750	6.990	9/12/2004	3	1.5	Group 1
5000045993	0.00	102,221.95	6	60	56		228 6 Mo LIBOR ARM	First Lien		8.750	15.750	6.990	9/12/2004	3	1.5	Group 1
5000046001	0.00	103,842.01	6	60	56		228 6 Mo LIBOR ARM	First Lien		9.400	16.400	6.990	9/12/2004	3	1.5	Group 1
5000046010	0.00	162,962.10	6	60	56		228 6 Mo LIBOR ARM	First Lien		10.650	17.650	6.990	9/12/2004	3	1.5	Group 1
5000046014	85,000.00	75,047.71	6	60	56		228 6 Mo LIBOR ARM	First Lien		8.900	15.900	6.990	9/12/2004	3	1.5	Group 1
5000046027	0.00	167,565.05	6	60	57		228 6 Mo LIBOR ARM	First Lien		8.800	15.800	6.990	9/12/2004	3	1.5	Group 1
5000046036	250,000.00	237,089.94	6	60	57		228 6 Mo LIBOR ARM	First Lien		9.250	16.250	6.990	9/12/2004	3	1.5	Group 1
5000046037	0.00	112,323.68	6	60	56		228 6 Mo LIBOR ARM	First Lien		12.900	19.900	6.990	9/12/2004	3	1.5	Group 1
5000046047	0.00	68,851.14	6	24	20		228 6 Mo LIBOR ARM	First Lien		6.990	13.990	6.990	9/12/2004	3	1.5	Group 1
5000046048	133,500.00	106,535.31	6	60	57		228 6 Mo LIBOR ARM	First Lien		8.300	15.300	6.990	9/12/2004	3	1.5	Group 1
5000046049	190,400.00	171,033.27	6	60	57		228 6 Mo LIBOR ARM	First Lien		7.990	14.990	6.990	9/12/2004	3	1.5	Group 1
5000046054	0.00	184,125.38	6	60	56		228 6 Mo LIBOR ARM	First Lien		7.700	14.700	6.990	9/12/2004	3	1.5	Group 1
5000046056	0.00	122,136.51	6	24	20		228 6 Mo LIBOR ARM	First Lien		7.700	14.700	6.990	9/12/2004	3	1.5	Group 1

Fremont Mortgage Loan Trust 2002-2 Mortgage Loan Schedule: Exhibit D

Loan Number	Mortgage Name	Property Address	City	State	Zipcode	Occupancy	Status	Property Type	Original Term	Remaining Term	LTV at Origination	Mortgage Rate	1st Payment Due	Original Payment	Current Payment	Paid to Date	Original Balance	Scheduled Balance	Loan Purpose	Original Rate	Documentation	Program	Risk Grade	Appraisal Value
500046867	PEREZ	2322 W WINNEMAC	CHICAGO	IL	60625	Primary	Non-owner	Two-Four Family	360	357	75.00	7.500	10/1/2002	9/1/2002	2,305.16	2,355.16	12/1/2002	322,500.00	322,500.00	Cash Out Refinance	7.500	Full Documentation	A-SE	430,000.00
500046861	MORRISON	121 SUMMER VIEW #121	POTTSBORO	TX	75077	Primary	Non-owner	Single Family	360	357	80.00	11.150	10/1/2002	9/1/2002	3,352.78	3,352.78	10/1/2002	50,347.01	50,347.01	Purchase	8.250	Full Documentation	A-SE	63,000.00
500046864	LAMORE	6724 WEST CORNELL AVE	POTTSBORO	TX	75077	Primary	Non-owner	Single Family	360	357	80.00	8.250	10/1/2002	9/1/2002	3,352.78	3,352.78	10/1/2002	180,000.00	180,000.00	Cash Out Refinance	8.250	Full Documentation	A-	225,000.00
500046869	MELVIN	2455 MARSHALL ST	EDGEMONT	CA	90214	Primary	Non-owner	Single Family	360	358	80.00	8.525	10/1/2002	9/1/2002	1,075.11	1,075.11	11/1/2002	139,245.96	139,245.96	Cash Out Refinance	8.500	Full Documentation	B	176,000.00
500046861	SANCHEZ	527 LAKEVIEW DR	ROSSVILLE	CA	90741	Primary	Non-owner	Single Family	360	357	80.00	8.500	10/1/2002	9/1/2002	1,470.21	1,470.21	11/1/2002	153,200.00	153,200.00	Cash Out Refinance	8.500	Full Documentation	A	176,000.00
500046888	SCOTT	3246 KNOXWOOD LN	HOMEWOOD	WI	54404	Primary	Non-owner	Single Family	360	357	80.00	7.250	10/1/2002	9/1/2002	1,145.80	1,145.80	11/1/2002	167,961.00	167,961.00	Purchase	7.250	Full Documentation	A-SE	269,952.00
500046109	MEINE	130 18TH STREET NORTH	WISCONSIN RAPIDS	WI	54404	Primary	Non-owner	Single Family	360	357	80.00	9.990	10/1/2002	9/1/2002	1,462.97	1,462.97	11/1/2002	153,000.00	153,000.00	Cash Out Refinance	9.990	Full Documentation	A-SE	169,952.00
500046111	CARTER	5910 SOUTH 110TH ST	HALES CORNER	WI	53100	Primary	Non-owner	Single Family	360	357	85.00	7.500	10/1/2002	9/1/2002	1,069.80	1,069.80	11/1/2002	153,000.00	153,000.00	Cash Out Refinance	7.500	Full Documentation	B	169,952.00
500046120	MCDOUGHER	2353 DORLAND PL	HALES CORNER	WI	53102	Primary	Non-owner	Single Family	360	357	80.00	8.750	10/1/2002	9/1/2002	1,069.80	1,069.80	11/1/2002	153,000.00	153,000.00	Cash Out Refinance	8.750	Full Documentation	C-SE	136,000.00
500046131	HERGRO	5917 CRANE RD	NORTH RICHLAND HILLS	TX	75180	Primary	Non-owner	Single Family	360	357	80.00	8.750	10/1/2002	9/1/2002	1,069.80	1,069.80	11/1/2002	153,000.00	153,000.00	Cash Out Refinance	8.750	Full Documentation	A-SE	169,952.00
500046139	BELL	1026 N GIBBONS AVE	ARLINGTON HEIGHTS	IL	60004	Primary	Non-owner	Single Family	360	357	75.00	11.600	10/1/2002	9/1/2002	2,161.02	2,161.02	10/1/2002	98,900.00	98,900.00	Purchase	11.600	Full Documentation	A-SE	196,000.00
500046144	VALDEZ	2908 W 88TH CR	DENVER	CO	80230	Primary	Non-owner	Single Family	360	357	80.00	7.700	10/1/2002	9/1/2002	1,049.48	1,049.48	11/1/2002	147,800.00	147,800.00	Cash Out Refinance	7.700	Full Documentation	B	262,000.00
500046152	CLARK	3111 ST PAUL ST	DENVER	CO	80205	Primary	Non-owner	Single Family	360	357	67.80	8.300	10/1/2002	9/1/2002	1,115.58	1,115.58	11/1/2002	147,200.00	147,200.00	Cash Out Refinance	8.300	Full Documentation	A-SE	184,000.00
500046155	NATHANIEL	7115 13TH ST	VALENCIA	IL	60085	Primary	Non-owner	Single Family	180	177	100.00	10.500	10/1/2002	9/1/2002	2,78.35	2,78.35	11/1/2002	25,000.00	25,000.00	Cash Out Refinance	10.500	Full Documentation	A-SE	125,000.00
500046158	PARKS	72 ILIAD DR	TINLEY PARK	IL	60477	Primary	Non-owner	Single Family	360	357	80.00	9.500	10/1/2002	9/1/2002	1,372.28	1,372.28	12/1/2002	163,200.00	163,200.00	Purchase	9.500	Full Documentation	A-SE	204,000.00
500046161	VAUGHN	2031 FAINSWORTH RD	LAPEREE	WI	49446	Primary	Non-owner	Single Family	360	357	85.00	11.150	10/1/2002	9/1/2002	967.56	967.56	11/1/2002	99,365.00	99,365.00	Purchase	11.150	Full Documentation	BSE	117,900.00
500046165	CADWALLADER	638 N 14TH ST	ST JOSEPH	MO	64501	Primary	Non-owner	Single Family	360	357	85.71	10.400	10/1/2002	9/1/2002	944.37	944.37	11/1/2002	60,000.00	60,000.00	Cash Out Refinance	10.400	Full Documentation	A	115,000.00
500046168	CARBALLO	11895 ATLUN DR	CHANDLER	AZ	85223	Primary	Non-owner	Single Family	360	357	80.00	8.500	10/1/2002	9/1/2002	1,069.80	1,069.80	11/1/2002	153,000.00	153,000.00	Cash Out Refinance	8.500	Full Documentation	A	176,000.00
500046170	WILSON	738 QUINCY	WILSON	WI	53091	Primary	Non-owner	Single Family	360	357	80.00	7.500	10/1/2002	9/1/2002	1,069.80	1,069.80	11/1/2002	153,000.00	153,000.00	Cash Out Refinance	7.500	Full Documentation	C	115,000.00
500046182	VICKERS	738 QUINCY	WILSON	WI	53091	Primary	Non-owner	Single Family	360	357	80.00	7.500	10/1/2002	9/1/2002	1,069.80	1,069.80	11/1/2002	153,000.00	153,000.00	Cash Out Refinance	7.500	Full Documentation	A-SE	150,000.00
500046184	WELLS	19 MARK MEAD RD	GROSSE RIVER	MI	60414	Primary	Non-owner	Single Family	360	357	75.00	7.550	10/1/2002	9/1/2002	1,255.25	1,255.25	11/1/2002	157,410.00	157,410.00	Purchase	7.550	Full Documentation	A-SE	174,000.00
500046191	AMELSE	204 21 ST AVELINE SOUTH	SOUTH SAINT PAUL	MN	55075	Primary	Non-owner	Two-Four Family	360	357	80.00	10.150	10/1/2002	9/1/2002	1,301.03	1,301.03	10/1/2002	148,400.00	148,400.00	Cash Out Refinance	10.150	Full Documentation	A-SE	420,000.00
500046194	WISLEY	8571 NORTH PINE GROVE RD	VESTABURG	MI	48391	Primary	Non-owner	Single Family	360	357	75.00	10.500	10/1/2002	9/1/2002	1,487.10	1,487.10	11/1/2002	252,500.00	252,500.00	Cash Out Refinance	10.500	Full Documentation	A-SE	183,000.00
500046198	PATE	2235 W CHICAGO	DETROIT	MI	48206	Primary	Non-owner	Single Family	360	357	90.00	8.850	10/1/2002	9/1/2002	1,607.56	1,607.56	12/1/2002	202,500.00	202,500.00	Purchase	8.850	Full Documentation	BSE	71,000.00
500046209	KROHN	9310 HALEY AVE	COTTAGE GROVE	MN	55016	Primary	Non-owner	Single Family	360	357	71.78	8.400	10/1/2002	9/1/2002	1,068.58	1,068.58	11/1/2002	140,000.00	140,000.00	Purchase	8.400	Full Documentation	A-	195,000.00
500046210	CHAMMOUT	1817 N VERNON ST	DEARBORN HEIGHTS	MI	48127	Primary	Non-owner	Single Family	360	357	72.48	8.000	10/1/2002	9/1/2002	747.78	747.78	11/1/2002	106,000.00	106,000.00	Cash Out Refinance	8.000	Full Documentation	A-	135,000.00
500046218	VANCE	738 SOUTH MILL ST	ORVILLE	OH	44667	Primary	Non-owner	Single Family	360	358	90.00	8.750	10/1/2002	9/1/2002	688.82	688.82	11/1/2002	106,000.00	106,000.00	Cash Out Refinance	8.750	Full Documentation	A-	135,000.00
500046220	BURTON	118 GRAFTON STREET	CHERLIN	WI	53001	Primary	Non-owner	Single Family	360	358	80.00	8.500	10/1/2002	9/1/2002	1,069.80	1,069.80	11/1/2002	153,000.00	153,000.00	Cash Out Refinance	8.500	Full Documentation	A-SE	169,952.00
500046229	WILSON	738 SOUTH MILL ST	ORVILLE	OH	44667	Primary	Non-owner	Single Family	360	358	90.00	8.750	10/1/2002	9/1/2002	688.82	688.82	11/1/2002	106,000.00	106,000.00	Cash Out Refinance	8.750	Full Documentation	A-	135,000.00
500046241	ALLEN	10706 RELIANCE AVE	KANSAS CITY	MO	64134	Primary	Non-owner	Single Family	360	357	78.88	8.650	10/1/2002	9/1/2002	1,470.21	1,470.21	11/1/2002	153,200.00	153,200.00	Purchase	8.650	Full Documentation	A-	195,000.00
500046243	SWEETZER	10726 VIRGINIA AVE	KANSAS CITY	MO	64134	Primary	Non-owner	Single Family	360	357	70.00	10.400	10/1/2002	9/1/2002	1,631.89	1,631.89	11/1/2002	230,000.00	230,000.00	Cash Out Refinance	10.400	Full Documentation	A-SE	100,000.00
500046246	BLACKLER	1071 NORTH 2ND AVE	WAUSAU	WI	54401	Primary	Non-owner	Two-Four Family	360	357	56.51	7.650	10/1/2002	9/1/2002	720.77	720.77	11/1/2002	88,000.00	88,000.00	Cash Out Refinance	7.650	Full Documentation	A-SE	407,000.00
500046250	GOLDEN	140 S SACRAMENTO AVE	CHICAGO	IL	60612	Primary	Non-owner	Two-Four Family	360	357	57.69	7.800	10/1/2002	9/1/2002	1,078.81	1,078.81	11/1/2002	150,000.00	150,000.00	Cash Out Refinance	7.800	Full Documentation	A-SE	110,000.00
500046253	THOMAS	5035 OLIVIA DR	WYATLE	TX	75088	Primary	Non-owner	Single Family	240	237	100.00	12.250	10/1/2002	9/1/2002	360.74	360.74	11/1/2002	32,250.00	32,250.00	Purchase	12.250	Full Documentation	A-SE	260,000.00
500046254	BARBAUGH	3203 SHIRLEY ST	BATOWN	TX	77521	Non-owner	Non-owner	Single Family	360	357	80.00	10.750	10/1/2002	9/1/2002	522.33	522.33	11/1/2002	56,000.00	56,000.00	Purchase	10.750	Full Documentation	B	70,000.00
500046255	JENNINGS	3608 ENCINO DR	FORT WORTH	TX	76116	Primary	Non-owner	Single Family	180	177	100.00	12.280	10/1/2002	9/1/2002	237.89	237.89	12/1/2002	123,200.00	123,200.00	Purchase	12.280	Full Documentation	B	70,000.00
500046262	WENCOFF	2828 HILLSDALE RD	BALTIMORE	MD	21207	Primary	Non-owner	Single Family	360	357	85.00	9.000	10/1/2002	9/1/2002	1,080.70	1,080.70	11/1/2002	123,200.00	123,200.00	Purchase	9.000	Full Documentation	A-SE	150,000.00
500046263	THOMAS	1024 BIRCH CT	WHITTIER	CA	90601	Primary	Non-owner	Single Family	360	357	75.00	9.500	10/1/2002	9/1/2002	1,277.26	1,277.26	11/1/2002	165,000.00	165,000.00	Purchase	9.500	Full Documentation	A-SE	125,000.00
500046271	ABRAMMAN	1108 BROMPT	SANT LOUIS	MO	63119	Primary	Non-owner	Single Family	360	357	80.00	8.750	10/1/2002	9/1/2002	1,277.26	1,277.26	11/1/2002	165,000.00	165,000.00	Cash Out Refinance	8.750	Full Documentation	A-SE	185,000.00
500046272	WARRICK-PARENTI	715 N BOWMAN	SANT LOUIS	MO	63119	Primary	Non-owner	Single Family	360	357	80.00	8.750	10/1/2002	9/1/2002	1,277.26	1,277.26	11/1/2002	165,000.00	165,000.00	Cash Out Refinance	8.750	Full Documentation	A-SE	185,000.00
500046277	DAVICK	1944 DUCK LAKE RD	MUSKOGEE	IL	60445	Primary	Non-owner	Single Family	360	357	90.00	8.500	10/1/2002	9/1/2002	968.94	968.94	11/1/2002	126,000.00	126,000.00	Purchase	8.500	Full Documentation	A-SE	140,000.00
500046281	OPFER	1718 S 5TH ST	ROCKFORD	IL	61104	Primary	Non-owner	Single Family	360	357	80.00	8.750	10/1/2002	9/1/2002	968.94	968.94	11/1/2002	126,000.00	126,000.00	Purchase	8.750	Full Documentation	A-SE	140,000.00
500046298	DWIGHT LYNCH	313 WEST ST	WAUSAU	WI	54401	Primary	Non-owner	Two-Four Family	360	357	85.00	9.490	10/1/2002	9/1/2002	607.00	607.00	11/1/2002	72,250.00	72,250.00	Cash Out Refinance	9.490	Full Documentation	BSE	83,000.00
500046333	THOMPENS	108 SAWYER AVE	DORCHESTER	MA	01923	Primary	Non-owner	Two-Four Family	360	357	90.00	8.500	10/1/2002	9/1/2002	977.25	977.25	11/1/2002	120,000.00	120,000.00	Cash Out Refinance	8.500	Full Documentation	A-SE	150,000.00
500046335	THOMPENS	108 SAWYER AVE	DORCHESTER	MA	01923	Primary	Non-owner	Two-Four Family	360	357	90.00	8.500	10/1/2002	9/1/2002	977.25	977.25	11/1/2002	120,000.00	120,000.00	Cash Out Refinance	8.500	Full Documentation	A-SE	150,000.00
500046335	THOMPENS	108 SAWYER AVE	DORCHESTER	MA	01923	Primary	Non-owner	Two-Four Family	360	357	90.00	8.500	10/1/2002	9/1/2002	977.25	977.25	11/1/2002	120,000.00	120,000.00	Cash Out Refinance	8.500	Full Documentation	A-SE	150,000.00
500046335	THOMPENS	108 SAWYER AVE	DORCHESTER	MA	01923	Primary	Non-owner	Two-Four Family	360	357	90.00	8.500	10/1/2002	9/1/2002	977.25	977.25</								

Loan Number	Actual Unpaid Balance	Proposed Unpaid Balance	Proposed Interest Rate	Proposed Term	Roundway Term	Roundway Code	Product	Lien Position	Minimum Mortgage Rate	Maximum Mortgage Rate	Next Adjustment Date	Initial Periodic Rate Cap	Subsequent Periodic Rate Cap	Group
500004057	0.00	321,839.05	6	60	56	228	228 6 Mo LIBOR ARM	First Lien	7.950	14.650	9/9/2004	3	1.5	Group 1
500004058	63,000.00	50,347.01	6	60	56	228	228 6 Mo LIBOR ARM	First Lien	11.150	18.150	9/9/2004	3	1.5	Group 1
500004059	0.00	178,653.29	6	24	21	228	228 6 Mo LIBOR ARM	First Lien	8.250	15.250	9/9/2004	3	1.5	Group 1
500004060	0.00	178,653.29	6	24	21	228	228 6 Mo LIBOR ARM	First Lien	8.250	15.250	9/9/2004	3	1.5	Group 1
500004061	0.00	55,141.17	6	24	22	228	228 6 Mo LIBOR ARM	First Lien	9.650	16.650	9/9/2004	3	1.5	Group 1
500004062	209,852.00	167,565.51	6	24	21	228	228 6 Mo LIBOR ARM	First Lien	7.250	14.250	9/9/2004	3	1.5	Group 1
500004063	0.00	52,725.19	6	60	57	228	228 6 Mo LIBOR ARM	First Lien	9.900	16.900	9/9/2004	3	1.5	Group 1
500004064	0.00	152,657.22	6	24	20	228	228 6 Mo LIBOR ARM	First Lien	7.500	14.500	9/9/2004	3	1.5	Group 1
500004065	0.00	74,930.86	6	60	57	228	228 6 Mo LIBOR ARM	First Lien	11.900	18.900	9/9/2004	3	1.5	Group 1
500004066	96,500.00	77,065.76	6	60	57	228	228 6 Mo LIBOR ARM	First Lien	8.750	15.750	9/9/2004	3	1.5	Group 1
500004067	196,000.00	9,432.61	6	60	57	Fixed Rate	Fixed Rate	Second Lien	0.000	0.000	9/9/2004	0	0	Group 1
500004068	0.00	196,258.01	6	60	56	228	228 6 Mo LIBOR ARM	First Lien	10.380	17.380	9/9/2004	3	1.5	Group 1
500004069	0.00	148,145.15	6	24	21	228	228 6 Mo LIBOR ARM	First Lien	8.300	15.300	9/9/2004	3	1.5	Group 1
500004070	0.00	51,517.75	6	60	56	228	228 6 Mo LIBOR ARM	First Lien	8.300	15.300	9/9/2004	3	1.5	Group 1
500004071	0.00	24,825.69	6	60	56	Fixed Rate	Fixed Rate	Second Lien	0.000	0.000	9/9/2004	0	0	Group 1
500004072	204,000.00	162,957.24	6	60	57	228	228 6 Mo LIBOR ARM	First Lien	9.500	16.500	9/9/2004	3	1.5	Group 1
500004073	116,900.00	99,260.27	6	60	57	228	228 6 Mo LIBOR ARM	First Lien	11.150	18.150	9/9/2004	3	1.5	Group 1
500004074	0.00	59,924.52	6	24	20	228	228 6 Mo LIBOR ARM	First Lien	10.400	17.400	9/9/2004	3	1.5	Group 1
500004075	0.00	87,604.80	6	60	57	228	228 6 Mo LIBOR ARM	First Lien	8.900	15.900	9/9/2004	3	1.5	Group 1
500004076	150,000.00	119,731.14	6	24	21	228	228 6 Mo LIBOR ARM	First Lien	7.500	14.500	9/9/2004	3	1.5	Group 1
500004077	174,900.00	157,144.67	6	60	57	228	228 6 Mo LIBOR ARM	First Lien	8.900	15.900	9/9/2004	3	1.5	Group 1
500004078	0.00	314,391.65	6	24	21	228	228 6 Mo LIBOR ARM	First Lien	10.500	17.500	9/9/2004	3	1.5	Group 1
500004079	0.00	53,185.96	6	12	8	228	228 6 Mo LIBOR ARM	First Lien	10.500	17.500	9/9/2004	3	1.5	Group 1
500004080	225,000.00	202,155.11	6	24	20	228	228 6 Mo LIBOR ARM	First Lien	8.500	15.500	9/9/2004	3	1.5	Group 1
500004081	0.00	139,738.43	6	60	57	228	228 6 Mo LIBOR ARM	First Lien	8.400	15.400	9/9/2004	3	1.5	Group 1
500004082	138,000.00	89,066.39	6	60	56	228	228 6 Mo LIBOR ARM	First Lien	8.200	15.200	9/9/2004	3	1.5	Group 1
500004083	0.00	106,016.60	6	24	21	228	228 6 Mo LIBOR ARM	First Lien	8.750	15.750	9/9/2004	3	1.5	Group 1
500004084	0.00	105,833.33	6	60	56	228	228 6 Mo LIBOR ARM	First Lien	9.400	16.400	9/9/2004	3	1.5	Group 1
500004085	0.00	55,161.15	6	24	22	228	228 6 Mo LIBOR ARM	First Lien	9.650	16.650	9/9/2004	3	1.5	Group 1
500004086	0.00	111,111.11	6	60	56	228	228 6 Mo LIBOR ARM	First Lien	7.500	14.500	9/9/2004	3	1.5	Group 1
500004087	0.00	292,499.98	6	60	56	228	228 6 Mo LIBOR ARM	First Lien	7.500	14.500	9/9/2004	3	1.5	Group 1
500004088	0.00	87,869.63	6	60	57	228	228 6 Mo LIBOR ARM	First Lien	9.200	16.200	9/9/2004	3	1.5	Group 1
500004089	0.00	143,683.52	6	24	21	228	228 6 Mo LIBOR ARM	First Lien	7.800	14.800	9/9/2004	3	1.5	Group 1
500004090	161,253.00	32,154.47	6	60	57	Fixed Rate	Fixed Rate	Second Lien	0.000	0.000	9/9/2004	0	0	Group 1
500004091	0.00	55,836.04	6	60	57	228	228 6 Mo LIBOR ARM	First Lien	10.740	17.740	9/9/2004	3	1.5	Group 1
500004092	97,500.00	19,384.89	6	60	56	Fixed Rate	Fixed Rate	Second Lien	0.000	0.000	9/9/2004	0	0	Group 1
500004093	0.00	123,084.70	6	60	57	228	228 6 Mo LIBOR ARM	First Lien	9.900	16.900	9/9/2004	3	1.5	Group 1
500004094	0.00	130,196.63	6	0	0	228	228 6 Mo LIBOR ARM	First Lien	9.200	16.200	9/9/2004	3	1.5	Group 1
500004095	0.00	157,726.76	6	24	21	228	228 6 Mo LIBOR ARM	First Lien	8.750	15.750	9/9/2004	3	1.5	Group 1
500004096	0.00	157,726.76	6	24	20	228	228 6 Mo LIBOR ARM	First Lien	8.500	15.500	9/9/2004	3	1.5	Group 1
500004097	83,000.00	125,769.35	6	60	57	228	228 6 Mo LIBOR ARM	First Lien	8.750	15.750	9/9/2004	3	1.5	Group 1
500004098	40,000.00	68,294.56	6	24	20	228	228 6 Mo LIBOR ARM	First Lien	9.490	16.490	9/9/2004	3	1.5	Group 1
500004099	0.00	72,142.29	6	60	57	228	228 6 Mo LIBOR ARM	First Lien	9.500	16.500	9/9/2004	3	1.5	Group 1
500004100	0.00	100,072.50	6	60	57	228	228 6 Mo LIBOR ARM	First Lien	8.600	15.600	9/9/2004	3	1.5	Group 1
500004101	150,000.00	119,780.36	6	60	56	228	228 6 Mo LIBOR ARM	First Lien	8.500	15.500	9/9/2004	3	1.5	Group 1
500004102	0.00	138,581.39	6	60	56	228	228 6 Mo LIBOR ARM	First Lien	9.950	16.950	9/9/2004	3	1.5	Group 1
500004103	0.00	138,581.39	6	24	21	228	228 6 Mo LIBOR ARM	First Lien	8.200	15.200	9/9/2004	3	1.5	Group 1
500004104	115,000.00	91,820.90	6	24	21	228	228 6 Mo LIBOR ARM	First Lien	9.250	16.250	9/9/2004	3	1.5	Group 1
500004105	0.00	119,811.00	6	60	57	228	228 6 Mo LIBOR ARM	First Lien	8.950	15.950	9/9/2004	3	1.5	Group 1
500004106	135,000.00	121,297.57	6	60	57	228	228 6 Mo LIBOR ARM	First Lien	7.950	14.950	9/9/2004	3	1.5	Group 1
500004107	0.00	223,541.45	6	60	57	228	228 6 Mo LIBOR ARM	First Lien	9.490	16.490	9/9/2004	3	1.5	Group 1
500004108	80,000.00	15,806.46	6	60	56	Fixed Rate	Fixed Rate	Second Lien	0.000	0.000	9/9/2004	0	0	Group 1
500004109	214,000.00	70,849.54	6	24	21	228	228 6 Mo LIBOR ARM	First Lien	7.950	14.950	9/9/2004	3	1.5	Group 1
500004110	0.00	63,850.76	6	24	20	228	228 6 Mo LIBOR ARM	First Lien	9.500	16.500	9/9/2004	3	1.5	Group 1
500004111	98,900.00	78,904.24	6	60	57	228	228 6 Mo LIBOR ARM	First Lien	6.900	13.900	9/9/2004	3	1.5	Group 1
500004112	0.00	121,375.12	6	24	21	228	228 6 Mo LIBOR ARM	First Lien	8.450	15.450	9/9/2004	3	1.5	Group 1
500004113	85,900.00	68,844.48	6	60	57	228	228 6 Mo LIBOR ARM	First Lien	8.900	15.900	9/9/2004	3	1.5	Group 1
500004114	154,500.00	123,371.42	6	24	21	228	228 6 Mo LIBOR ARM	First Lien	8.450	15.450	9/9/2004	3	1.5	Group 1
500004115	99,500.00	42,645.32	6	60	57	Fixed Rate	Fixed Rate	Second Lien	0.000	0.000	9/9/2004	0	0	Group 1
500004116	0.00	79,484.05	6	60	57	228	228 6 Mo LIBOR ARM	First Lien	9.600	16.600	9/9/2004	3	1.5	Group 1
500004117	0.00	121,824.15	6	60	57	228	228 6 Mo LIBOR ARM	First Lien	8.650	15.650	9/9/2004	3	1.5	Group 1
500004118	0.00	103,134.44	6	60	57	228	228 6 Mo LIBOR ARM	First Lien	8.600	15.600	9/9/2004	3	1.5	Group 1
500004119	66,900.00	103,134.44	6	60	56	228	228 6 Mo LIBOR ARM	First Lien	9.300	16.300	9/9/2004	3	1.5	Group 1
500004120	66,900.00	159,129.21	6	60	57	228	228 6 Mo LIBOR ARM	First Lien	10.020	17.020	9/9/2004	3	1.5	Group 1
500004121	0.00	77,896.05	6	60	57	228	228 6 Mo LIBOR ARM	First Lien	10.990	17.990	9/9/2004	3	1.5	Group 1
500004122	73,700.00	55,189.72	6	24	21	307	307 6 Mo LIBOR ARM	First Lien	7.750	14.750	9/9/2004	3	1.5	Group 1
500004123	0.00	169,637.69	6	24	22	307	307 6 Mo LIBOR ARM	First Lien	8.300	15.300	9/9/2004	3	1.5	Group 1
500004124	187,000.00	140,962.54	6	60	57	228	228 6 Mo LIBOR ARM	First Lien	7.200	14.200	9/9/2004	3	1.5	Group 1
500004125	0.00	75,914.73	6	12	9	228	228 6 Mo LIBOR ARM	First Lien	8.690	15.690	9/9/2004	3	1.5	Group 1

Exhibit D
 Excerpt from Mortgage Loan Schedule Exhibit D

Loan Number	Mortgage Name	Property Address	City	State	Zipcode	Occupancy Status	Original Remaining Term	LTV at Origination	Rate	1st Payment Date	Original Payment	Current Payment	Original Balance	Scheduled Balance	Loan Purpose	Original Rate	Documentation Program	Risk	Appraisal Value
500004677	LARGE	3865 SOUTH ANDRES WY	AURORA	CO	80013	Primary	360	357	80.00	9.00	10/12/2002	1,428.23	1,428.23	175,696.00	175,696.00	8.100 Stated Documentation	A-SE	219,000.00	
500004680	BROOKS	2568 BERSHIRE	WALKEGAN	IL	60063	Primary	180	177	100.00	10.750	10/12/2002	2,105.32	2,105.32	18,780.00	18,780.00	8.100 Stated Documentation	A-SE	93,000.00	
500004681	FITTS	420 W MILL ST	DANVILLE	IL	61822	Primary	360	357	80.00	9.650	10/12/2002	796.63	796.63	93,385.20	93,385.20	8.650 Stated Documentation	A-SE	119,000.00	
500004682	BURCH	204 ROCK MEADOW TRAIL	MANSFIELD	TX	76063	Primary	360	357	80.00	8.650	10/12/2002	1,133.19	1,133.19	135,944.00	135,944.00	8.650 Stated Documentation	BSE	163,000.00	
500004683	SPEICHER	2205 ZANZIBAR LN NORTH	PLYMOUTH	MI	55417	Primary	360	357	80.00	8.650	10/12/2002	2,058.94	2,058.94	272,281.20	272,281.20	8.650 Stated Documentation	A-SE	87,000.00	
500004684	LLOYD	1605 WINDMERE RD	CLAREMORE	OK	74017	Primary	360	359	80.00	9.300	10/12/2002	994.33	994.33	113,400.00	113,400.00	8.800 Stated Documentation	A-SE	126,000.00	
500004685	KATZER	139 GLENWOOD DRIVE	MONROVIE	CA	95146	Primary	360	357	80.00	8.000	10/12/2002	1,017.28	1,017.28	117,900.00	117,900.00	8.800 Stated Documentation	A-SE	131,000.00	
500004686	MANCISO	8366 W 8TH DR	ARVADA	CO	80005	Primary	360	357	77.00	8.000	10/12/2002	847.50	847.50	115,500.00	115,500.00	8.800 Stated Documentation	A-SE	150,000.00	
500004687	QUATRALE	3115 ESTRELLA DR	LAS VEGAS	NV	89123	Primary	360	357	90.00	8.500	10/12/2002	2,076.07	2,076.07	270,000.00	270,000.00	8.500 Stated Documentation	A-SE	300,000.00	
500004688	FLORIA	8625 COUNTRY RIDGE	ASHLAND	WI	54806	Primary	360	357	90.00	8.800	10/12/2002	1,600.31	1,600.31	202,500.00	202,500.00	8.800 Stated Documentation	A-SE	225,000.00	
500004689	POPE	522 PEARCE SW ST	ATLANTA	GA	30310	Non-owner	360	357	80.00	10.200	10/12/2002	1,249.35	1,249.35	140,000.00	140,000.00	10.200 Stated Documentation	A-SE	74,000.00	
500004690	ECOLINA	3748 S OAK PARK AVE	BERWYN	IL	60012	Primary	360	357	80.00	9.500	10/12/2002	1,130.11	1,130.11	134,400.00	134,400.00	9.500 Stated Documentation	B	140,000.00	
500004691	DE SOTO	614 VINCE LN	DE SOTO	TX	75115	Primary	360	357	80.00	8.750	10/12/2002	775.89	775.89	94,320.00	94,320.00	8.750 Stated Documentation	A-SE	112,000.00	
500004692	HILVER	961 LEGEND DR	FOUNTAIN	CO	80017	Primary	360	357	80.00	8.750	10/12/2002	994.74	994.74	141,200.00	141,200.00	8.750 Stated Documentation	A-SE	184,000.00	
500004693	KUJUM	481 CATHERINE AVE	FRANKLIN SQUARE	NY	11010	Primary	360	357	68.00	8.000	10/12/2002	1,210.72	1,210.72	165,000.00	165,000.00	8.000 Full Documentation	B	230,000.00	
500004694	PEREZ	37715 SHERIDAN RD	BEACH PARK	IL	60097	Primary	360	359	49.73	7.700	10/12/2002	655.63	655.63	82,000.00	82,000.00	7.700 Stated Documentation	A-SE	187,000.00	
500004695	PAGE	10743 FOLEY BLVD NW	AURORA	IL	60008	Primary	360	357	80.00	10.000	10/12/2002	1,242.12	1,242.12	133,600.00	133,600.00	10.000 Full Documentation	C	187,000.00	
500004696	SCHMIDT	2095 E BAYWOOD	GOLDEN	CO	80411	Primary	360	357	80.00	7.250	10/12/2002	1,155.90	1,155.90	108,000.00	108,000.00	7.250 Full Documentation	A-SE	215,000.00	
500004697	MORRIS	2095 SUGARLOAF TRAIL	BROOKLYN PARK	OR	97006	Primary	360	358	80.00	8.500	10/12/2002	687.70	687.70	108,800.00	108,800.00	8.500 Full Documentation	A-SE	187,000.00	
500004698	OSHIKAWA	437 S ZERO WY	AURORA	IL	60017	Primary	360	357	80.00	7.650	10/12/2002	896.83	896.83	126,400.00	126,400.00	7.650 Full Documentation	A-SE	160,000.00	
500004699	KAISER	1437 S ZERO WY	PEYTON	IL	60148	Primary	360	357	80.00	7.650	10/12/2002	1,031.82	1,031.82	154,000.00	154,000.00	7.650 Full Documentation	B	154,000.00	
500004700	SOMEN	1015 3RD AVE	LOMBARD	IL	60148	Primary	360	357	70.00	8.500	10/12/2002	1,349.95	1,349.95	194,000.00	194,000.00	8.500 Easy Documentation	A-SE	246,000.00	
500004701	HUIZZE	950 EAGLE POINTE DR	KANSAS CITY	MO	64113	Primary	360	357	80.00	7.450	10/12/2002	871.14	871.14	122,200.00	122,200.00	7.450 Full Documentation	A-SE	158,500.00	
500004702	CALTRIDER	8215 KENWOOD	FLUSHING	MI	48433	Non-owner	360	357	80.00	10.000	10/12/2002	911.85	911.85	68,000.00	68,000.00	10.000 Full Documentation	B	85,000.00	
500004703	CROSBY	1223 N OUFFIELD RD	FLUSHING	MI	48433	Non-owner	360	357	80.00	8.700	10/12/2002	908.44	908.44	116,000.00	116,000.00	8.700 Stated Documentation	A-SE	258,000.00	
500004704	TRAXLER	740 PEARL ST 805	DENVER	CO	80203	Primary	360	357	80.00	6.250	10/12/2002	1,009.78	1,009.78	128,400.00	128,400.00	6.250 Full Documentation	A-SE	160,000.00	
500004705	FLORIS	12917 LAFAYETTE ST A	THORNTON	CO	80241	Primary	360	357	80.00	7.650	10/12/2002	896.83	896.83	126,400.00	126,400.00	7.650 Full Documentation	A-SE	160,000.00	
500004706	MCLECHIE	437 S ZERO WY	AURORA	IL	60017	Primary	360	357	80.00	7.650	10/12/2002	1,031.82	1,031.82	154,000.00	154,000.00	7.650 Full Documentation	A-SE	160,000.00	
500004707	KAISER	1437 S ZERO WY	PEYTON	IL	60148	Primary	360	357	80.00	7.650	10/12/2002	1,031.82	1,031.82	154,000.00	154,000.00	7.650 Full Documentation	A-SE	160,000.00	
500004708	DAVIS	1721 CANSLER LANE	LAWCASTER	TX	75146	Primary	240	237	100.00	10.750	10/12/2002	393.91	393.91	38,800.00	38,800.00	10.750 Full Documentation	A-SE	194,000.00	
500004709	MEDINA	601 BUFO ST	EVERETT	WA	98033	Primary	120	117	95.00	11.000	10/12/2002	79.90	79.90	5,900.00	5,900.00	11.000 Full Documentation	A-SE	116,000.00	
500004710	TRAXLER	805 TAYLOR ST	DAYTON	OH	45424	Primary	360	357	80.00	8.900	10/12/2002	1,414.87	1,414.87	176,000.00	176,000.00	8.900 Stated Documentation	A-SE	220,000.00	
500004711	JETT	4215 ELMHAYEN DR	SPRINGDALE	AR	72762	Primary	360	358	80.00	8.450	10/12/2002	551.07	551.07	72,000.00	72,000.00	8.450 Full Documentation	A-SE	90,000.00	
500004712	FLORES	2381 VALLEY VIEW CT EAST	MAPLEWOOD	TX	75119	Primary	360	357	80.00	8.000	10/12/2002	847.18	847.18	108,170.00	108,170.00	8.000 Stated Documentation	A-SE	121,000.00	
500004713	MCLECHIE	13300 MORRIS RD #13	SPRINGFIELD	MA	01108	Primary	360	357	80.00	8.500	10/12/2002	1,390.39	1,390.39	172,800.00	172,800.00	8.500 Full Documentation	A-SE	215,000.00	
500004714	MCLECHIE	12917 LAFAYETTE ST A	THORNTON	CO	80241	Primary	360	357	80.00	7.650	10/12/2002	896.83	896.83	126,400.00	126,400.00	7.650 Full Documentation	A-SE	160,000.00	
500004715	FLORIS	437 S ZERO WY	AURORA	IL	60017	Primary	360	357	80.00	7.650	10/12/2002	1,031.82	1,031.82	154,000.00	154,000.00	7.650 Full Documentation	A-SE	160,000.00	
500004716	MCLECHIE	437 S ZERO WY	AURORA	IL	60017	Primary	360	357	80.00	7.650	10/12/2002	1,031.82	1,031.82	154,000.00	154,000.00	7.650 Full Documentation	A-SE	160,000.00	
500004717	MCLECHIE	437 S ZERO WY	AURORA	IL	60017	Primary	360	357	80.00	7.650	10/12/2002	1,031.82	1,031.82	154,000.00	154,000.00	7.650 Full Documentation	A-SE	160,000.00	
500004718	MCLECHIE	437 S ZERO WY	AURORA	IL	60017	Primary	360	357	80.00	7.650	10/12/2002	1,031.82	1,031.82	154,000.00	154,000.00	7.650 Full Documentation	A-SE	160,000.00	
500004719	MCLECHIE	437 S ZERO WY	AURORA	IL	60017	Primary	360	357	80.00	7.650	10/12/2002	1,031.82	1,031.82	154,000.00	154,000.00	7.650 Full Documentation	A-SE	160,000.00	
500004720	MCLECHIE	437 S ZERO WY	AURORA	IL	60017	Primary	360	357	80.00	7.650	10/12/2002	1,031.82	1,031.82	154,000.00	154,000.00	7.650 Full Documentation	A-SE	160,000.00	
500004721	MCLECHIE	437 S ZERO WY	AURORA	IL	60017	Primary	360	357	80.00	7.650	10/12/2002	1,031.82	1,031.82	154,000.00	154,000.00	7.650 Full Documentation	A-SE	160,000.00	
500004722	MCLECHIE	437 S ZERO WY	AURORA	IL	60017	Primary	360	357	80.00	7.650	10/12/2002	1,031.82	1,031.82	154,000.00	154,000.00	7.650 Full Documentation	A-SE	160,000.00	
500004723	MCLECHIE	437 S ZERO WY	AURORA	IL	60017	Primary	360	357	80.00	7.650	10/12/2002	1,031.82	1,031.82	154,000.00	154,000.00	7.650 Full Documentation	A-SE	160,000.00	
500004724	MCLECHIE	437 S ZERO WY	AURORA	IL	60017	Primary	360	357	80.00	7.650	10/12/2002	1,031.82	1,031.82	154,000.00	154,000.00	7.650 Full Documentation	A-SE	160,000.00	
500004725	MCLECHIE	437 S ZERO WY	AURORA	IL	60017	Primary	360	357	80.00	7.650	10/12/2002	1,031.82	1,031.82	154,000.00	154,000.00	7.650 Full Documentation	A-SE	160,000.00	
500004726	MCLECHIE	437 S ZERO WY	AURORA	IL	60017	Primary	360	357	80.00	7.650	10/12/2002	1,031.82	1,031.82	154,000.00	154,000.00	7.650 Full Documentation	A-SE	160,000.00	
500004727	MCLECHIE	437 S ZERO WY	AURORA	IL	60017	Primary	360	357	80.00	7.650	10/12/2002	1,031.82	1,031.82	154,000.00	154,000.00	7.650 Full Documentation	A-SE	160,000.00	
500004728	MCLECHIE	437 S ZERO WY	AURORA	IL	60017	Primary	360	357	80.00	7.650	10/12/2002	1,031.82	1,031.82	154,000.00	154,000.00	7.650 Full Documentation	A-SE	160,000.00	
500004729	MCLECHIE	437 S ZERO WY	AURORA	IL	60017	Primary	360	357	80.00	7.650	10/12/2002	1,031.82	1,031.82	154,000.00	154,000.00	7.650 Full Documentation	A-SE	160,000.00	
500004730	MCLECHIE	437 S ZERO WY	AURORA	IL	60017	Primary	360	357	80.00	7.650	10/12/2002	1,031.82	1,031.82	154,000.00	154,000.00	7.650 Full Documentation	A-SE	160,000.00	
500004731	MCLECHIE	437 S ZERO WY	AURORA	IL	60017	Primary	360	357	80.00	7.650	10/12/2002	1,031.82	1,031.82	154,000.00	154,000.00	7.650 Full Documentation	A-SE	160,000.00	
500004732	MCLECHIE	437 S ZERO WY	AURORA	IL	60017	Primary	360	357	80.00	7.650	10/12/2002	1,031.82	1,031.82	154,000.00	154,000.00	7.650 Full Documentation	A-SE	160,000.00	
500004733	MCLECHIE	437 S ZERO WY	AURORA	IL	60017	Primary	360	357	80.00	7.650	10/12/2002	1,031.82	1,031.82	154,000.00	154,000.00	7.650 Full Documentation	A-SE	160,000.00	
500004734	MCLECHIE	437 S ZERO WY	AURORA	IL	60017	Primary	360	357	80.00	7.650	10/12/2002	1,031.82	1,031.82	154,000.00	154,000.00	7.650 Full Documentation	A-SE	160,000.00	
500004735	MCLECHIE	437 S ZERO WY	AURORA	IL	60017	Primary	360	357	80.00	7.650	10/12/2002	1,031.82	1,031.82	154,000.00	154,000.00	7.650 Full Documentation	A-SE	160,000.00	
500004736	MCLECHIE	437 S ZERO WY	AURORA	IL	60017	Primary	360	357	80.00	7.650	10/12/2002	1,031.82	1,031.82	154					

Loan Number	Actual Unpaid Balance	Prepay ment Penalty	Prepay ment Term	Remaining Prepayment Term	Rounding Code	Product	Lien Position	Minimum Mortgage Rate	Maximum Mortgage Rate	Gross Margin	Next Adjustment Date	Initial Rate Cap	Subsequent Rate Cap	Group
5000046477	219,600.00	175,385.69	6	60	57	2/28 5 Mo LIBOR ARM	First Lien	8.100	16.100	6.990	9/12/2004	3	1.5 Group	1
5000046480	93,900.00	18,652.02	6	24	21	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0.0 Group	1
5000046483	116,930.00	93,385.21	6	60	56	2/28 5 Mo LIBOR ARM	First Lien	9.650	18.650	6.990	9/12/2004	3	1.5 Group	1
5000046517	169,930.00	132,737.50	6	60	57	2/28 5 Mo LIBOR ARM	First Lien	9.400	18.400	6.990	9/12/2004	3	1.5 Group	1
5000046518	0.00	278,281.20	6	60	57	2/28 5 Mo LIBOR ARM	First Lien	8.050	15.050	6.990	9/12/2004	3	1.5 Group	1
5000046534	87,900.00	77,922.45	6	24	21	2/28 5 Mo LIBOR ARM	First Lien	8.750	15.750	6.990	9/12/2004	3	1.5 Group	1
5000046555	125,000.00	112,289.04	6	24	21	2/28 5 Mo LIBOR ARM	First Lien	8.800	16.800	6.990	9/12/2004	3	1.5 Group	1
5000046556	131,000.00	115,265.94	6	60	57	2/28 5 Mo LIBOR ARM	First Lien	8.800	15.800	6.990	9/12/2004	3	1.5 Group	1
5000046565	0.00	115,265.94	6	60	57	2/28 5 Mo LIBOR ARM	First Lien	8.800	15.800	6.990	9/12/2004	3	1.5 Group	1
5000046571	0.00	202,151.52	6	24	21	2/28 5 Mo LIBOR ARM	First Lien	8.800	15.800	6.990	9/12/2004	3	1.5 Group	1
5000046578	0.00	138,820.44	6	24	21	Fixed Rate	First Lien	10.400	17.400	6.990	9/12/2004	3	1.5 Group	1
5000046592	74,000.00	59,127.25	6	0	0	2/28 5 Mo LIBOR ARM	First Lien	9.500	16.500	6.990	9/12/2004	3	1.5 Group	1
5000046593	0.00	134,200.10	6	35	33	2/28 5 Mo LIBOR ARM	First Lien	9.300	16.300	6.990	9/12/2004	3	1.5 Group	1
5000046591	115,000.00	96,233.38	6	60	57	2/28 5 Mo LIBOR ARM	First Lien	9.750	16.750	6.990	9/12/2004	3	1.5 Group	1
5000046595	112,000.00	94,233.38	6	60	56	2/28 5 Mo LIBOR ARM	First Lien	9.750	16.750	6.990	9/12/2004	3	1.5 Group	1
5000046601	0.00	164,361.00	6	24	21	2/28 5 Mo LIBOR ARM	First Lien	8.800	15.800	6.990	9/12/2004	3	1.5 Group	1
5000046610	0.00	91,868.38	6	24	21	2/28 5 Mo LIBOR ARM	First Lien	7.700	14.700	6.990	9/12/2004	3	1.5 Group	1
5000046623	167,000.00	133,440.08	6	60	57	2/28 5 Mo LIBOR ARM	First Lien	10.700	17.700	6.990	9/12/2004	3	1.5 Group	1
5000046634	135,000.00	107,145.89	6	24	21	2/28 5 Mo LIBOR ARM	First Lien	7.250	14.250	6.990	9/12/2004	3	1.5 Group	1
5000046644	0.00	171,582.85	6	24	21	2/28 5 Mo LIBOR ARM	First Lien	7.100	14.100	6.990	9/12/2004	3	1.5 Group	1
5000046645	0.00	108,022.73	6	24	21	2/28 5 Mo LIBOR ARM	First Lien	6.500	13.500	6.990	9/12/2004	3	1.5 Group	1
5000046652	166,900.00	133,205.60	6	24	21	2/28 5 Mo LIBOR ARM	First Lien	7.250	14.250	6.990	9/12/2004	3	1.5 Group	1
5000046654	154,900.00	123,728.57	6	60	57	2/28 5 Mo LIBOR ARM	First Lien	9.800	16.800	6.990	9/12/2004	3	1.5 Group	1
5000046654	154,900.00	123,728.57	6	24	21	2/28 5 Mo LIBOR ARM	First Lien	9.800	16.800	6.990	9/12/2004	3	1.5 Group	1
5000046654	0.00	103,505.09	6	60	57	2/28 5 Mo LIBOR ARM	First Lien	7.450	14.450	6.990	9/12/2004	3	1.5 Group	1
5000046655	0.00	124,916.67	6	24	21	2/28 5 Mo LIBOR ARM	First Lien	7.450	14.450	6.990	9/12/2004	3	1.5 Group	1
5000046671	85,000.00	67,916.37	6	60	57	2/28 5 Mo LIBOR ARM	First Lien	10.400	17.400	6.990	9/12/2004	3	1.5 Group	1
5000046674	145,000.00	115,786.21	6	60	57	2/28 5 Mo LIBOR ARM	First Lien	8.700	15.700	6.990	9/12/2004	3	1.5 Group	1
5000046676	205,000.00	163,530.73	6	24	21	2/28 5 Mo LIBOR ARM	First Lien	8.250	13.250	6.990	9/12/2004	3	1.5 Group	1
5000046677	0.00	126,125.17	6	24	21	2/28 5 Mo LIBOR ARM	First Lien	7.650	14.650	6.990	9/12/2004	3	1.5 Group	1
5000046680	184,000.00	154,848.78	6	24	21	2/28 5 Mo LIBOR ARM	First Lien	7.450	14.450	6.990	9/12/2004	3	1.5 Group	1
5000046683	0.00	27,130.35	6	24	21	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0.0 Group	1
5000046683	194,000.00	154,848.78	6	24	21	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0.0 Group	1
5000046693	0.00	37,107.82	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0.0 Group	1
5000046701	220,000.00	175,708.82	6	60	57	2/28 5 Mo LIBOR ARM	First Lien	8.950	15.950	6.990	9/12/2004	3	1.5 Group	1
5000046710	0.00	71,911.55	6	24	21	2/28 5 Mo LIBOR ARM	First Lien	8.450	15.450	6.990	9/12/2004	3	1.5 Group	1
5000046711	121,300.00	106,974.22	6	60	57	2/28 5 Mo LIBOR ARM	First Lien	8.600	15.600	6.990	9/12/2004	3	1.5 Group	1
5000046712	216,000.00	172,514.70	6	24	21	2/28 5 Mo LIBOR ARM	First Lien	9.000	16.000	6.990	9/12/2004	3	1.5 Group	1
5000046715	133,900.00	106,813.49	6	24	21	2/28 5 Mo LIBOR ARM	First Lien	6.750	13.750	6.990	9/12/2004	3	1.5 Group	1
5000046718	134,900.00	121,161.47	6	24	21	2/28 5 Mo LIBOR ARM	First Lien	7.950	14.950	6.990	9/12/2004	3	1.5 Group	1
5000046720	0.00	152,520.07	6	60	57	2/28 5 Mo LIBOR ARM	First Lien	8.600	15.600	6.990	9/12/2004	3	1.5 Group	1
5000046720	135,000.00	103,505.09	6	60	57	2/28 5 Mo LIBOR ARM	First Lien	8.950	15.950	6.990	9/12/2004	3	1.5 Group	1
5000046728	0.00	143,711.12	6	60	57	2/28 5 Mo LIBOR ARM	First Lien	10.150	17.150	6.990	9/12/2004	3	1.5 Group	1
5000046755	0.00	255,779.70	6	60	58	2/28 5 Mo LIBOR ARM	First Lien	6.250	13.250	6.990	9/12/2004	3	1.5 Group	1
5000046759	0.00	82,164.20	6	24	21	2/28 5 Mo LIBOR ARM	First Lien	9.000	16.000	6.990	9/12/2004	3	1.5 Group	1
5000046769	89,000.00	75,525.10	6	60	57	2/28 5 Mo LIBOR ARM	First Lien	7.500	14.500	6.990	9/12/2004	3	1.5 Group	1
5000046771	180,000.00	151,659.45	6	24	21	2/28 5 Mo LIBOR ARM	First Lien	9.700	16.700	6.990	9/12/2004	3	1.5 Group	1
5000046777	69,900.00	59,330.27	6	60	57	2/28 5 Mo LIBOR ARM	First Lien	8.700	15.700	6.990	9/12/2004	3	1.5 Group	1
5000046780	0.00	98,221.51	6	24	21	2/28 5 Mo LIBOR ARM	First Lien	7.650	14.650	6.990	9/12/2004	3	1.5 Group	1
5000046781	243,000.00	203,233.92	6	24	21	2/28 5 Mo LIBOR ARM	First Lien	9.500	16.500	6.990	9/12/2004	3	1.5 Group	1
5000046781	243,000.00	203,233.92	6	24	21	2/28 5 Mo LIBOR ARM	First Lien	9.500	16.500	6.990	9/12/2004	3	1.5 Group	1
5000046792	105,000.00	73,338.89	6	60	57	2/28 5 Mo LIBOR ARM	First Lien	8.150	15.150	6.990	9/12/2004	3	1.5 Group	1
5000046797	175,656.00	143,014.48	6	60	57	2/28 5 Mo LIBOR ARM	First Lien	8.150	15.150	6.990	9/12/2004	3	1.5 Group	1
5000046799	0.00	96,265.46	6	60	57	2/28 5 Mo LIBOR ARM	First Lien	9.900	16.900	6.990	9/12/2004	3	1.5 Group	1
5000046800	0.00	75,086.91	6	24	21	2/28 5 Mo LIBOR ARM	First Lien	7.450	14.450	6.990	9/12/2004	3	1.5 Group	1
5000046806	0.00	170,693.34	6	60	57	2/28 5 Mo LIBOR ARM	First Lien	7.990	14.990	6.990	9/12/2004	3	1.5 Group	1
5000046823	148,547.00	110,598.68	6	24	21	2/28 5 Mo LIBOR ARM	First Lien	7.200	14.200	6.990	9/12/2004	3	1.5 Group	1
5000046836	255,000.00	211,485.87	6	60	57	2/28 5 Mo LIBOR ARM	First Lien	7.200	14.200	6.990	9/12/2004	3	1.5 Group	1
5000046845	228,000.00	191,717.70	6	60	57	2/28 5 Mo LIBOR ARM	First Lien	8.350	15.350	6.990	9/12/2004	3	1.5 Group	1
5000046846	0.00	133,335.44	6	24	21	2/28 5 Mo LIBOR ARM	First Lien	7.700	14.700	6.990	9/12/2004	3	1.5 Group	1
5000046861	142,000.00	113,354.44	6	24	21	2/28 5 Mo LIBOR ARM	First Lien	7.950	14.950	6.990	9/12/2004	3	1.5 Group	1
5000046865	0.00	140,919.97	6	60	57	2/28 5 Mo LIBOR ARM	First Lien	7.750	14.750	6.990	9/12/2004	3	1.5 Group	1
5000046884	320,000.00	271,420.33	6	60	57	2/28 5 Mo LIBOR ARM	First Lien	10.700	17.700	6.990	9/12/2004	3	1.5 Group	1
5000046902	0.00	104,233.78	6	24	21	2/28 5 Mo LIBOR ARM	First Lien	9.400	16.400	6.990	9/12/2004	3	1.5 Group	1
5000046903	0.00	183,820.37	6	0	0	2/28 5 Mo LIBOR ARM	First Lien	7.850	14.850	6.990	9/12/2004	3	1.5 Group	1
5000046905	146,500.00	116,955.20	6	60	57	2/28 5 Mo LIBOR ARM	First Lien	8.300	15.300	6.990	9/12/2004	3	1.5 Group	1
5000046911	0.00	85,110.85	6	24	22	2/28 5 Mo LIBOR ARM	First Lien	7.500	14.500	6.990	9/12/2004	3	1.5 Group	1
5000046918	105,000.00	100,848.61	6	60	58	2/28 5 Mo LIBOR ARM	First Lien	7.500	14.500	6.990	9/12/2004	3	1.5 Group	1
5000046919	105,000.00	75,685.63	6	60	57	2/28 5 Mo LIBOR ARM	First Lien	10.300	17.300	6.990	9/12/2004	3	1.5 Group	1
5000046930	94,000.00	72,018.71	6	60	57	2/28 5 Mo LIBOR ARM	First Lien	9.250	16.250	6.990	9/12/2004	3	1.5 Group	1
5000046931	0.00	149,667.26	6	60	57	2/28 5 Mo LIBOR ARM	First Lien	7.550	14.550	6.990	9/12/2004	3	1.5 Group	1

Loan Number	Actual Unpaid Balance	Prepay ment Precedence	Propriety Term	Renewing Term	Rounding Code	Product	Loan Position	Minimum Mortgage Rate	Maximum Mortgage Rate	Next Adjustment Date	Initial Periodic Rate Cap	Subsequent Rate Cap	Group
5000003140	0.00	175,760.00	6	24	22	2/28 6 Mo LIBOR ARM	First Lien	8.500	15.500	6/9/2004	3	1.5	Group 1
5000004483	0.00	114,170.86	6	24	22	2/28 6 Mo LIBOR ARM	First Lien	8.500	15.500	6/9/2004	3	1.5	Group 1
5000004484	233,000.00	114,170.86	6	24	22	2/28 6 Mo LIBOR ARM	First Lien	8.500	15.500	6/9/2004	3	1.5	Group 1
5000004485	0.00	118,614.41	6	24	22	2/28 6 Mo LIBOR ARM	First Lien	8.500	15.500	6/9/2004	3	1.5	Group 1
5000004486	140,000.00	90,851.54	6	24	22	2/28 6 Mo LIBOR ARM	First Lien	8.500	15.500	6/9/2004	3	1.5	Group 1
5000004802	0.00	127,868.15	6	24	22	2/28 6 Mo LIBOR ARM	First Lien	9.300	16.300	6/9/2004	3	1.5	Group 1
5000004803	0.00	229,140.84	6	24	22	2/28 6 Mo LIBOR ARM	First Lien	7.250	14,250	6/9/2004	3	1.5	Group 1
5000004822	0.00	115,043.57	6	36	34	Fixed Rate	First Lien	0.000	0.000	0/0/00	0	0	Group 1
5000004874	94,900.00	85,002.57	6	24	22	2/28 6 Mo LIBOR ARM	First Lien	9.050	16.050	6/9/2004	3	1.5	Group 1
5000004971	174,950.00	34,903.26	6	24	22	Fixed Rate	Second Lien	0.000	0.000	0/0/00	0	0	Group 1
5000004972	97,500.00	77,899.16	6	24	22	2/28 6 Mo LIBOR ARM	First Lien	8.200	15.200	6/9/2004	3	1.5	Group 1
5000004973	125,500.00	81,157.22	6	24	22	2/28 6 Mo LIBOR ARM	First Lien	8.500	15.500	6/9/2004	3	1.5	Group 1
5000004974	150,000.00	114,170.86	6	24	22	2/28 6 Mo LIBOR ARM	First Lien	8.500	15.500	6/9/2004	3	1.5	Group 1
5000004975	155,000.00	139,323.29	6	24	22	2/28 6 Mo LIBOR ARM	First Lien	8.300	15.300	6/9/2004	3	1.5	Group 1
5000004979	0.00	35,935.02	6	24	22	Fixed Rate	Second Lien	0.000	0.000	0/0/00	0	0	Group 1
5000004981	95,500.00	85,848.67	6	36	34	2/27 6 Mo LIBOR ARM	First Lien	8.650	15.650	6/9/2004	3	1.5	Group 1
5000004983	107,250.00	85,677.24	6	24	22	2/28 6 Mo LIBOR ARM	First Lien	7.500	14,500	6/9/2004	3	1.5	Group 1
5000004985	0.00	114,278.40	6	24	22	2/28 6 Mo LIBOR ARM	First Lien	8.150	16,150	6/9/2004	3	1.5	Group 1
5000004986	119,950.00	107,829.01	6	24	22	2/28 6 Mo LIBOR ARM	First Lien	8.700	15,700	6/9/2004	3	1.5	Group 1
5000004988	0.00	79,902.52	6	24	22	2/28 6 Mo LIBOR ARM	First Lien	8.490	15,490	6/9/2004	3	1.5	Group 1
5000004990	0.00	131,074.45	6	24	22	2/28 6 Mo LIBOR ARM	First Lien	8.500	15,500	6/9/2004	3	1.5	Group 1
5000004991	132,000.00	111,215.08	6	24	22	2/28 6 Mo LIBOR ARM	First Lien	8.500	15,500	6/9/2004	3	1.5	Group 1
5000004992	140,800.00	106,607.41	6	24	22	2/28 6 Mo LIBOR ARM	First Lien	10.000	17,000	6/9/2004	3	1.5	Group 1
5000004993	0.00	139,834.94	6	24	22	2/28 6 Mo LIBOR ARM	First Lien	8.650	15,650	6/9/2004	3	1.5	Group 1
5000004996	95,000.00	75,897.66	6	24	22	2/28 6 Mo LIBOR ARM	First Lien	8.000	15,000	6/9/2004	3	1.5	Group 1
5000004997	132,000.00	105,468.66	6	24	22	2/28 6 Mo LIBOR ARM	First Lien	8.300	15,300	6/9/2004	3	1.5	Group 1
5000004999	71,000.00	56,777.31	6	24	22	2/28 6 Mo LIBOR ARM	First Lien	8.250	15,250	6/9/2004	3	1.5	Group 1
5000004999	115,000.00	91,899.10	6	24	22	2/28 6 Mo LIBOR ARM	First Lien	9.000	16,000	6/9/2004	3	1.5	Group 1
5000005000	56,000.00	87,872.42	6	24	22	2/28 6 Mo LIBOR ARM	First Lien	8.500	15,500	6/9/2004	3	1.5	Group 1
5000005001	132,000.00	111,215.08	6	24	22	2/28 6 Mo LIBOR ARM	First Lien	8.500	15,500	6/9/2004	3	1.5	Group 1
5000005002	148,000.00	117,290.87	6	24	22	2/28 6 Mo LIBOR ARM	First Lien	7.250	14,250	6/9/2004	3	1.5	Group 1
5000005004	350,000.00	79,877.67	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	10,750	17,750	6/9/2004	3	1.5	Group 1
5000005021	64,900.00	51,848.25	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	9.850	16,850	6/9/2004	3	1.5	Group 1
5000005025	74,000.00	66,498.70	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	9.300	16,300	6/9/2004	3	1.5	Group 1
5000005054	0.00	143,800.13	6	60	57	2/28 6 Mo LIBOR ARM	First Lien	7.850	14,850	6/9/2004	3	1.5	Group 1
5000005056	210,000.00	188,574.38	6	60	57	2/28 6 Mo LIBOR ARM	First Lien	8.800	15,800	6/9/2004	3	1.5	Group 1
5000005062	199,000.00	178,771.51	6	60	57	2/28 6 Mo LIBOR ARM	First Lien	8.500	15,500	6/9/2004	3	1.5	Group 1
5000005063	0.00	179,220.22	6	60	57	2/28 6 Mo LIBOR ARM	First Lien	8.500	15,500	6/9/2004	3	1.5	Group 1
5000005071	0.00	190,549.59	6	60	53	2/28 6 Mo LIBOR ARM	First Lien	8.550	15,550	6/9/2004	3	1.5	Group 1
5000005071	0.00	208,755.93	6	60	53	2/28 6 Mo LIBOR ARM	First Lien	9.200	16,200	6/9/2004	3	1.5	Group 1
5000005159	0.00	119,690.84	6	60	55	2/28 6 Mo LIBOR ARM	First Lien	9.850	16,850	6/9/2004	3	1.5	Group 1
5000005192	127,500.00	114,432.33	6	60	54	2/28 6 Mo LIBOR ARM	First Lien	9.900	16,900	6/9/2004	3	1.5	Group 1
5000005193	0.00	150,209.02	6	60	54	2/28 6 Mo LIBOR ARM	First Lien	10.990	17,990	6/9/2004	3	1.5	Group 1
5000005173	0.00	49,878.88	6	60	54	Fixed Rate	First Lien	0.000	0.000	0/0/00	0	0	Group 1
5000005179	180,000.00	143,681.42	6	60	54	2/28 6 Mo LIBOR ARM	First Lien	10,750	17,750	6/9/2004	3	1.5	Group 1
5000005209	0.00	70,809.29	6	60	54	Fixed Rate	First Lien	0.000	0.000	0/0/00	0	0	Group 1
5000005215	0.00	55,922.63	6	30	24	2/28 6 Mo LIBOR ARM	First Lien	12,250	19,250	6/9/2004	3	1.5	Group 1
5000005283	0.00	80,788.96	6	60	55	2/28 6 Mo LIBOR ARM	First Lien	9.300	16,300	6/9/2004	3	1.5	Group 1
5000005291	93,000.00	83,253.26	6	60	55	2/28 6 Mo LIBOR ARM	First Lien	11.000	18,000	6/9/2004	3	1.5	Group 1
5000005293	0.00	109,598.82	6	60	54	2/28 6 Mo LIBOR ARM	First Lien	7.650	14,650	6/9/2004	3	1.5	Group 1
5000005294	225,000.00	103,892.29	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	9.800	15,800	6/9/2004	3	1.5	Group 1
5000005295	130,000.00	103,892.29	6	60	55	2/28 6 Mo LIBOR ARM	First Lien	10,250	17,250	6/9/2004	3	1.5	Group 1
5000005313	122,000.00	109,598.75	6	60	54	2/28 6 Mo LIBOR ARM	First Lien	9.800	15,800	6/9/2004	3	1.5	Group 1
5000005314	0.00	144,304.55	6	60	55	2/28 6 Mo LIBOR ARM	First Lien	9.850	15,850	6/9/2004	3	1.5	Group 1
5000005353	290,000.00	246,050.31	6	60	55	2/28 6 Mo LIBOR ARM	First Lien	10.000	17,000	6/9/2004	3	1.5	Group 1
5000005355	0.00	139,697.01	6	60	55	2/28 6 Mo LIBOR ARM	First Lien	9.100	16,100	6/9/2004	3	1.5	Group 1
5000005349	0.00	240,547.09	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	8.550	15,550	6/9/2004	3	1.5	Group 1
5000005371	190,000.00	170,700.04	6	60	55	2/28 6 Mo LIBOR ARM	First Lien	10.100	17,100	6/9/2004	3	1.5	Group 1
5000005375	65,000.00	55,097.86	6	60	55	2/28 6 Mo LIBOR ARM	First Lien	9.850	15,850	6/9/2004	3	1.5	Group 1
5000005376	128,600.00	113,520.33	6	60	55	2/28 6 Mo LIBOR ARM	First Lien	9.450	16,450	6/9/2004	3	1.5	Group 1
5000005383	81,325.00	81,157.33	6	60	55	2/28 6 Mo LIBOR ARM	First Lien	10.000	17,000	6/9/2004	3	1.5	Group 1
5000005385	73,500.00	67,179.39	6	24	20	Fixed Rate	First Lien	0.000	0.000	0/0/00	0	0	Group 1
5000005387	140,000.00	125,796.89	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	9.650	16,650	6/9/2004	3	1.5	Group 1
5000005404	0.00	163,600.36	6	60	55	2/28 6 Mo LIBOR ARM	First Lien	8.700	15,700	6/9/2004	3	1.5	Group 1
5000005403	0.00	87,302.81	6	60	55	2/28 6 Mo LIBOR ARM	First Lien	8.900	15,900	6/9/2004	3	1.5	Group 1
5000005416	70,000.00	55,923.36	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	10.400	17,400	6/9/2004	3	1.5	Group 1
5000005415	154,000.00	127,513.93	6	24	19	2/28 6 Mo LIBOR ARM	First Lien	9.850	16,850	6/9/2004	3	1.5	Group 1
5000005416	0.00	140,890.04	6	60	57	2/28 6 Mo LIBOR ARM	First Lien	8.250	15,250	6/9/2004	3	1.5	Group 1
5000005410	180,000.00	147,770.14	6	24	21	2/28 6 Mo LIBOR ARM	First Lien	7.150	14,150	6/9/2004	3	1.5	Group 1

Exhibit D

Loan Number	Mortgage Name	Property Address	City	State	Zipcode	Occupancy	Property Type	Original Remaining Term	LTV at Origination	Mortgage Rate	1st Payment Date	Monthly Date	Original Payment	Current Payment	Scheduled Balance	Lower Purpose	Original Rate	Documentation Program	Risk Grade	Appraisal Value
6000034255	RUDA	5036 ABBOTT VIEW DR	ORCHARD PARK	NY	14127	Primary	Single Family	360	65.00	12.500	9/12/2002	8/12/2002	804.72	804.72	75,400.00	75,221.58	Cash Out Refinance	12.500 Stated Documentation	A-SE	116,000.00
6000034256	MILLER	3940 GRIFFIN VIEW DR	LADY LAKE	FL	32159	Primary	Single Family	360	55.00	9.400	9/12/2002	8/12/2002	731.46	731.46	87,500.00	87,571.57	Purchase	9.400 Full Documentation	A-SE	97,500.00
6000034257	ROBERTSON	181 PINE KEY	NAPLES	FL	34114	Primary	Manufactured Housing	360	55.00	76.52	9/12/2002	8/12/2002	438.42	438.42	50,000.00	49,910.21	Cash Out Refinance	9.400 Stated Documentation	A-SE	65,000.00
6000034258	TELFORD	703 E 21ST ST	BROOKLYN	NY	11210	Primary	Two-Four Family	360	55.00	8.950	9/12/2002	8/12/2002	2,319.07	2,319.07	270,000.00	270,000.00	Cash Out Refinance	8.950 Stated Documentation	C-SE	295,000.00
6000034259	CORRES	6608 CUSTER ST	SPRINGFIELD	VA	22150	Primary	Single Family	360	60.00	10.000	9/12/2002	8/12/2002	1,175.00	1,175.00	180,000.00	180,000.00	Cash Out Refinance	10.000 Stated Documentation	A-SE	200,000.00
6000034260	WILSON	10000 36TH AVE	WILSON	VA	22150	Primary	Single Family	360	60.00	10.000	9/12/2002	8/12/2002	1,175.00	1,175.00	180,000.00	180,000.00	Cash Out Refinance	10.000 Stated Documentation	A-SE	200,000.00
6000034261	RAMIREZ	1838 DOLLAROCK LN	LUTZ	FL	33549	Primary	Single Family	360	60.00	10.250	9/12/2002	8/12/2002	1,403.21	1,403.21	180,000.00	180,000.00	Cash Out Refinance	10.250 Stated Documentation	A-SE	200,000.00
6000034262	DAVIS	10914 W 21ST STREET	RICHMOND	VA	23233	Primary	Single Family	360	55.00	9.250	9/12/2002	8/12/2002	845.21	845.21	94,320.00	94,158.72	Purchase	9.250 Full Documentation	B	117,000.00
6000034263	WANN	10914 W 21ST STREET	CORAL SPRINGS	FL	33065	Primary	Single Family	360	55.00	9.250	9/12/2002	8/12/2002	845.21	845.21	94,320.00	94,158.72	Purchase	9.250 Full Documentation	A-SE	117,000.00
6000034264	LANDVATER	7571 GREEN LAKE WY 13	BOYNTON BEACH	FL	33463	Primary	Condominium	360	55.00	10.500	9/12/2002	8/12/2002	761.07	761.07	82,200.00	82,200.00	Cash Out Refinance	10.500 Stated Documentation	A-SE	104,000.00
6000034265	HINDS	9125 NE 4 AVE	MIAMI BEACH	FL	33138	Primary	Single Family	360	55.00	9.000	9/12/2002	8/12/2002	489.25	489.25	52,250.00	52,250.00	Purchase	9.000 Full Documentation	A-SE	58,000.00
6000034266	GOLDEN	2318 ASPEN WAY	HARRISBURG	PA	17110	Primary	Single Family	360	55.00	8.300	9/12/2002	8/12/2002	1,654.67	1,654.67	220,250.00	220,250.00	Purchase	8.300 Full Documentation	A-SE	222,500.00
6000034267	BAGLEY	77 LONGDALE WY	WHITE PLAINS	NY	10607	Primary	Single Family	360	55.00	8.000	9/12/2002	8/12/2002	1,088.10	1,088.10	144,160.00	144,160.00	Purchase	8.000 Full Documentation	A-SE	160,000.00
6000034268	DAVISON	165 SHOPSHPHIRE ST	GOOSE CREEK	SC	29645	Primary	Single Family	360	55.00	10.250	9/12/2002	8/12/2002	1,812.99	1,812.99	180,000.00	180,000.00	Cash Out Refinance	10.250 Full Documentation	B	225,000.00
6000034269	WILSON	165 SHOPSHPHIRE ST	GOOSE CREEK	SC	29645	Primary	Single Family	360	55.00	10.250	9/12/2002	8/12/2002	1,812.99	1,812.99	180,000.00	180,000.00	Cash Out Refinance	10.250 Full Documentation	A-SE	225,000.00
6000034270	EBERSOL	RR 1 BOX 372 CHASE LN	GREENFIELD	MA	01301	Primary	Single Family	360	55.00	10.000	9/12/2002	8/12/2002	761.07	761.07	82,200.00	82,200.00	Cash Out Refinance	10.000 Full Documentation	A-SE	91,000.00
6000034271	STONE	404 TALLOW TREE DR	PENSACOLA	FL	32506	Primary	Single Family	360	55.00	10.000	9/12/2002	8/12/2002	761.07	761.07	82,200.00	82,200.00	Cash Out Refinance	10.000 Full Documentation	B	75,000.00
6000034272	KNOX	836 NW 6TH ST	MIAMI	FL	33106	Primary	Single Family	360	55.00	9.450	9/12/2002	8/12/2002	535.82	535.82	64,000.00	64,000.00	Purchase	9.450 Full Documentation	A-SE	80,000.00
6000034273	MICK	5617 W 21ST CT	BRADENTON	FL	34207	Primary	Single Family	360	55.00	10.000	9/12/2002	8/12/2002	629.37	629.37	80,000.00	80,000.00	Cash Out Refinance	10.000 Full Documentation	A-SE	90,000.00
6000034274	GRAHAM	855 W DUZER ST	STATEN ISLAND	NY	10407	Primary	Two-Four Family	360	55.00	76.52	9/12/2002	8/12/2002	1,396.43	1,396.43	180,000.00	180,000.00	Cash Out Refinance	8.500 Full Documentation	A-SE	115,000.00
6000034275	STRAICHER	7521 RICHMOND CIRCLE	DELRAY BEACH	FL	33446	Primary	Single Family	360	55.00	9.500	9/12/2002	8/12/2002	1,396.43	1,396.43	180,000.00	180,000.00	Cash Out Refinance	9.500 Full Documentation	A-SE	200,000.00
6000034276	FRANCIS	136 PUMPKIN FINCH LN	MOORESVILLE	NC	28117	Primary	Single Family	360	55.00	8.000	9/12/2002	8/12/2002	1,252.48	1,252.48	148,950.00	148,950.00	Purchase	8.000 Full Documentation	A	165,000.00
6000034277	JAMES	11430 11TH ST	JAMICA	NY	11430	Primary	Single Family	360	55.00	8.000	9/12/2002	8/12/2002	1,252.48	1,252.48	148,950.00	148,950.00	Purchase	8.000 Full Documentation	B	165,000.00
6000034278	WILSON	11430 11TH ST	JAMICA	NY	11430	Primary	Single Family	360	55.00	8.000	9/12/2002	8/12/2002	1,252.48	1,252.48	148,950.00	148,950.00	Purchase	8.000 Full Documentation	A-SE	165,000.00
6000034279	MARINO	15 RECTORY DR	MATAPUNG	MA	01907	Primary	Single Family	360	55.00	9.800	9/12/2002	8/12/2002	1,530.21	1,530.21	187,500.00	187,500.00	Purchase	9.800 Full Documentation	B	250,000.00
6000034280	POSNER	6152 NW 74TH CT	PARKLAND	TX	75080	Primary	Single Family	360	55.00	9.000	9/12/2002	8/12/2002	1,154.83	1,154.83	153,000.00	153,000.00	Cash Out Refinance	9.000 Full Documentation	A-SE	170,000.00
6000034281	TORRENCE	409 KELLY STREET	MOORESVILLE	NC	28115	Primary	Single Family	360	55.00	9.000	9/12/2002	8/12/2002	1,154.83	1,154.83	153,000.00	153,000.00	Cash Out Refinance	9.000 Full Documentation	A-SE	170,000.00
6000034282	CHAVEZ	3419 W OHIO AVE	TAMPA	FL	33611	Primary	Single Family	360	55.00	9.000	9/12/2002	8/12/2002	1,391.84	1,391.84	187,500.00	187,500.00	Cash Out Refinance	9.000 Full Documentation	A-SE	250,000.00
6000034283	MCCORMICK	1201 N OSCEOLA AVE	CLEARWATER	FL	33755	Primary	Two-Four Family	360	55.00	9.750	9/12/2002	8/12/2002	1,535.73	1,535.73	200,000.00	200,000.00	Purchase	9.750 Full Documentation	A-SE	250,000.00
6000034284	VUIL	3320 NW 13 AVE	MIAMI	FL	33142	Primary	Single Family	360	55.00	9.400	9/12/2002	8/12/2002	975.28	975.28	117,000.00	117,000.00	Purchase	9.400 Full Documentation	A-SE	130,000.00
6000034285	JONES	25 RONEY RD	MEDUSA	NY	12120	Primary	Single Family	360	55.00	8.000	9/12/2002	8/12/2002	975.28	975.28	117,000.00	117,000.00	Purchase	8.000 Full Documentation	A-SE	130,000.00
6000034286	RODON	8727 INDIAN RIVER RD	BOYNTON BEACH	FL	33437	Primary	Single Family	360	55.00	8.400	9/12/2002	8/12/2002	1,048.83	1,048.83	126,000.00	126,000.00	Cash Out Refinance	8.400 Full Documentation	A-SE	140,000.00
6000034287	WILSON	8727 INDIAN RIVER RD	BOYNTON BEACH	FL	33437	Primary	Single Family	360	55.00	8.400	9/12/2002	8/12/2002	1,048.83	1,048.83	126,000.00	126,000.00	Cash Out Refinance	8.400 Full Documentation	A-SE	140,000.00
6000034288	MORRIS	8962 JENNEY DR	SALISBURY	MD	21101	Primary	Single Family	360	55.00	8.000	9/12/2002	8/12/2002	655.99	655.99	81,800.00	81,800.00	Cash Out Refinance	8.000 Full Documentation	A-SE	90,000.00
6000034289	DEJOSE	2551 NW 55TH AVE	LAUDERDALE LAKES	FL	33311	Primary	Single Family	360	55.00	9.000	9/12/2002	8/12/2002	902.17	902.17	115,200.00	115,200.00	Purchase	9.000 Full Documentation	A-SE	128,000.00
6000034290	JAMES	622 HANCOCK ST	BROOKLYN	NY	11232	Primary	Single Family	360	55.00	8.750	9/12/2002	8/12/2002	1,888.09	1,888.09	240,000.00	240,000.00	Purchase	8.750 Full Documentation	A-SE	300,000.00
6000034291	TERRY	4 EISENHOWER CT	ALBANY	NY	12205	Primary	Single Family	360	55.00	12.500	9/12/2002	8/12/2002	715.32	715.32	68,300.00	68,300.00	Cash Out Refinance	12.500 Stated Documentation	A-SE	102,000.00
6000034292	LOVE	27 N MEMPHIS AVE	CHICAGO	IL	60644	Primary	Single Family	360	55.00	10.250	9/12/2002	8/12/2002	2,532.27	2,532.27	300,000.00	300,000.00	Purchase	10.250 Full Documentation	C-SE	350,000.00
6000034293	LOVE	27 N MEMPHIS AVE	CHICAGO	IL	60644	Primary	Single Family	360	55.00	10.250	9/12/2002	8/12/2002	2,532.27	2,532.27	300,000.00	300,000.00	Purchase	10.250 Full Documentation	A-SE	350,000.00
6000034294	LOVE	18196 MYSTIC POINTE DR 1009	AVENUE	VA	22150	Primary	Single Family	360	55.00	7.407	9/12/2002	8/12/2002	1,536.41	1,536.41	200,000.00	200,000.00	Cash Out Refinance	8.400 Full Documentation	A-SE	270,000.00
6000034295	LOVE	215 ELM ST	LYNCHBURG	VA	22804	Primary	Single Family	360	55.00	8.500	9/12/2002	8/12/2002	1,536.41	1,536.41	200,000.00	200,000.00	Cash Out Refinance	8.500 Full Documentation	A-SE	270,000.00
6000034296	LOVE	3082 S OAKLAND FOREST DR 301	OAKLAND PARK	FL	33309	Primary	Single Family	360	55.00	7.000	9/12/2002	8/12/2002	701.23	701.23	105,400.00	105,400.00	Purchase	7.000 Full Documentation	A-SE	124,000.00
6000034297	WILLIAMS	6885 MAY SPRINGS DR	MEMPHIS	TN	38141	Primary	Single Family	360	55.00	9.150	9/12/2002	8/12/2002	854.88	854.88	104,850.00	104,850.00	Purchase	9.150 Full Documentation	A-SE	116,500.00
6000034298	WILKINSON	4119 SILVER LN	VALRICO	FL	32804	Primary	Single Family	360	55.00	8.000	9/12/2002	8/12/2002	838.10	838.10	108,000.00	108,000.00	Purchase	8.000 Full Documentation	A-SE	135,000.00
6000034299	MCCRAE	964 W FAIRBANKS AVE	ORLANDO	FL	32804	Primary	Single Family	360	55.00	9.000	9/12/2002	8/12/2002	838.24	838.24	98,100.00	97,912.87	Cash Out Refinance	9.000 Full Documentation	A-SE	109,000.00
6000034300	ALEXANDER	62 HENLEY	BUFFALO	NY	14216	Primary	Single Family	360	55.00	9.000	9/12/2002	8/12/2002	710.89	710.89	88,350.00	88,350.00	Purchase	9.000 Full Documentation	A-SE	93,000.00
6000034301	NSO	117 WOODLAND ST	MONTCLAIR	NJ	7042	Primary	Single Family	360	55.00	11.500	9/12/2002	8/12/2002	1,998.30	1,998.30	200,000.00	200,000.00	Cash Out Refinance	11.500 Full Documentation	A-SE	300,000.00
6000034302	MCDONNELL	187 WOODLAND ST	ROTHERTON	NJ	7070	Primary	Single Family	360	55.00	11.500	9/12/2002	8/12/2002	1,998.30	1,998.30	200,000.00	200,000.00	Cash Out Refinance	11.500 Full Documentation	A-SE	300,000.00
6000034303	RODRIGUEZ	3408 DOUBILE JACK PL	DOVER	DE	19901	Primary	Single Family	360	55.00	8.000	9/12/2002	8/12/2002	1,311.83	1,311.83	165,000.00	165,000.00	Cash Out Refinance	8.000 Full Documentation	A-SE	180,000.00
6000034304	QUICK	143 FIFTH AVE	TROY	NY	12180	Primary	Single Family	360	55.00	12.500	9/12/2002	8/12/2002	574.23	574.23	74,000.00	74,000.00	Purchase	12.500 Full Documentation	B	125,000.00
6000034305	QUICK	143 FIFTH AVE	TROY	NY	12180	Primary	Single Family	360	55.00	12.500	9/12/2002	8/12/2002	574.23	574.23	74,000.00	74,000.00	Purchase	12.500 Full Documentation	A-SE	125,000.00
6000034306	BOSTON	1703 SITHA ST	TAMPA	FL	33604	Primary	Single Family	360	55.00	7.443	9/12/2002	8/12/2002	598.67	598.67	65,500.00	65,500.00	Cash Out Refinance	10.400 Full Documentation	A-SE	72,000.00
6000034307	ROMERO	212 COLONIAL DRIVE	BELMONT	NC	28012	Primary	Single Family	360	55.00	8.500	9/12/2002									

Frontier Mortgage Loan Trust 2012-2 Mortgage Loan Schedule Exhibit D

Loan Number	Mortgage Name	Property Address	City	State	Zipcode	Occupancy	Status	Property Type	Original Term	LTV at Origination	Mortgage Rate	1st Payment Date	Maturity Date	Original Payment	Current Payment	Paid to Date	Original Balance	Scheduled Balance	Loan Purpose	Original Rate	Documentation Program	Risk Gain	Appraisal Value
6000035677	ROJAS	4173 DUREN CT	SPRINGFIELD	VA	22153	Primary	Single Family	360	357	80.00	6.250	10/12/02	10/12/02	1,050.17	1,050.17	11/12/02	170,550.00	170,550.00	170,071.95 Purchase	6.250 Full Documentation	A-SE	213,200.00	
6000035686	BRANCHINO	7700 MONROE ST	ALBANY	NY	12203	Primary	Single Family	360	356	80.00	12.900	10/12/02	10/12/02	741.97	741.97	11/12/02	67,485.74 Cash Out Refinance	67,485.74 Cash Out Refinance	67,485.74 Cash Out Refinance	12.900 Full Documentation	C	95,500.00	
6000035691	BROWN	614 3RD ST	ALBANY	NY	12206	Primary	Two-Four Family	360	357	80.00	10.000	10/12/02	10/12/02	576.37	576.37	11/12/02	65,712.06 Purchase	65,712.06 Purchase	65,712.06 Purchase	10.000 Full Documentation	A-SE	135,000.00	
6000035710	CEASARO	720 NE 1ST	DANIA	FL	33004	Non-owner	Two-Four Family	360	357	80.00	8.850	9/12/02	9/12/02	469.68	469.68	11/12/02	52,330.47 Purchase	52,330.47 Purchase	52,330.47 Purchase	8.850 Full Documentation	A-SE	69,800.00	
6000035720	GEORGINA	2621 MAN ST	MT CARMEL	FL	81653	Primary	Single Family	360	356	90.00	9.000	9/12/02	9/12/02	573.87	573.87	11/12/02	70,700.00	70,700.00	70,700.00	9.000 Full Documentation	A-SE	78,000.00	
6000035730	LOZANO	2421 BLACK POWDER LN	KESWEE	FL	34434	Primary	Single Family	360	357	80.00	9.600	10/12/02	10/12/02	733.17	733.17	11/12/02	88,600.00	88,600.00	88,600.00	9.600 Full Documentation	A-SE	114,000.00	
6000035765	FLETCHER	16721 N 72ND CT	LOMAHATCHEE	FL	33470	Primary	Single Family	360	356	80.00	8.000	9/12/02	9/12/02	1,565.64	1,565.64	11/12/02	189,920.00	189,920.00	189,920.00	8.000 Full Documentation	A-SE	248,800.00	
6000035797	PENICHER-ALDO	5905 COLLINS AVE PHIGA	ALBANY	FL	33140	Primary	Condominium	360	357	80.00	7.750	10/12/02	10/12/02	1,117.61	1,117.61	11/12/02	158,000.00	158,000.00	158,000.00	7.750 Full Documentation	A-SE	212,000.00	
6000035807	FORSTER	18 AUSTIN LANE	RAHWAY	NJ	7065	Primary	Single Family	360	357	95.00	10.950	10/12/02	10/12/02	1,314.76	1,314.76	11/12/02	163,000.00	163,000.00	163,000.00	10.950 Full Documentation	A-SE	172,000.00	
6000035810	MCKEOWN	113 WEST LINCOLN AVE	RAHWAY	NJ	7065	Primary	Single Family	360	357	100.00	10.950	10/12/02	10/12/02	1,314.76	1,314.76	11/12/02	163,000.00	163,000.00	163,000.00	10.950 Full Documentation	A-SE	172,000.00	
6000035821	DAVIS	2851 NW 63RD THORNTON	MARGATE	FL	33063	Primary	Single Family	360	357	80.00	9.550	10/12/02	10/12/02	1,038.75	1,038.75	11/12/02	123,000.00	123,000.00	123,000.00	9.550 Full Documentation	A-SE	123,000.00	
6000035823	EVERS	139 PALMS PATH NORTH	CORAL GABLES	FL	33134	Primary	Single Family	360	356	80.00	8.600	10/12/02	10/12/02	1,038.75	1,038.75	11/12/02	123,000.00	123,000.00	123,000.00	8.600 Full Documentation	A-SE	123,000.00	
6000035831	WASPO	708 SW 14TH AVE	CORAL GABLES	FL	33134	Primary	Single Family	360	356	80.00	8.600	10/12/02	10/12/02	1,038.75	1,038.75	11/12/02	123,000.00	123,000.00	123,000.00	8.600 Full Documentation	A-SE	123,000.00	
6000035857	BARNWELL	1706 LITTLE BRITTON RD	ROCKVILLE CENTRE	NY	11760	Primary	Single Family	360	356	80.00	8.600	10/12/02	10/12/02	1,038.75	1,038.75	11/12/02	123,000.00	123,000.00	123,000.00	8.600 Full Documentation	A-SE	123,000.00	
6000035861	ABATELLO	41 HELL ST	YONKERS ISLAND	SC	29449	Primary	Manufactured Housing	360	357	65.00	11.450	10/12/02	10/12/02	737.40	737.40	11/12/02	290,000.00	290,000.00	290,000.00	11.450 Full Documentation	B	350,000.00	
6000035867	HILLOCK	1035 VENETIAN PKWY	VENICE	FL	34392	Primary	Single Family	360	357	90.00	7.350	10/12/02	10/12/02	1,051.65	1,051.65	11/12/02	152,640.00	152,640.00	152,640.00	7.350 Full Documentation	A-SE	168,000.00	
6000035890	CRUZ	4292 SW 13 TER	MIAMI	FL	33134	Primary	Single Family	360	357	80.00	10.800	10/12/02	10/12/02	995.21	995.21	11/12/02	63,000.00	63,000.00	63,000.00	10.800 Full Documentation	A-SE	100,500.00	
6000035899	AGUIAR	34-38 GORDON ST	FRAMINGHAM	MA	1702	Primary	Single Family	360	356	78.00	9.000	9/12/02	9/12/02	1,433.74	1,433.74	11/12/02	172,000.00	172,000.00	172,000.00	9.000 Full Documentation	A-SE	210,000.00	
6000035900	ELLIS	805-07 SW 9 AVE	MAMI	FL	33130	Non-owner	Two-Four Family	360	358	80.00	9.000	9/12/02	9/12/02	1,433.74	1,433.74	11/12/02	172,000.00	172,000.00	172,000.00	9.000 Full Documentation	A-SE	210,000.00	
6000035901	STEVENSON	158 SUNSET DR	LONGWOOD	FL	32750	Primary	Single Family	360	358	80.00	8.400	10/12/02	10/12/02	975.16	975.16	11/12/02	123,000.00	123,000.00	123,000.00	8.400 Full Documentation	A-SE	123,000.00	
6000035902	KEFER	715 FAIRWAY DR	WATLEY	GA	30148	Primary	Single Family	360	357	70.00	11.000	10/12/02	10/12/02	1,433.74	1,433.74	11/12/02	123,000.00	123,000.00	123,000.00	11.000 Full Documentation	A-SE	123,000.00	
6000035904	KEFER	715 FAIRWAY DR	WATLEY	GA	30148	Primary	Single Family	360	357	70.00	11.000	10/12/02	10/12/02	1,433.74	1,433.74	11/12/02	123,000.00	123,000.00	123,000.00	11.000 Full Documentation	A-SE	123,000.00	
6000035907	MENDEZ	1235 WHEELING DR	TAMPA	FL	33625	Primary	Single Family	360	357	77.42	9.000	10/12/02	10/12/02	2,735.72	2,735.72	11/12/02	240,000.00	240,000.00	240,000.00	9.000 Full Documentation	A-SE	425,000.00	
6000035910	THOMPSON	65 SOUTH COLE COURT	SPRING VALLEY	FL	33053	Primary	Single Family	360	356	80.00	9.550	9/12/02	9/12/02	968.58	968.58	11/12/02	115,500.00	115,500.00	115,500.00	9.550 Full Documentation	BSE	310,000.00	
6000035911	THOMPSON	479 FORT HILL ST	MACON	GA	31217	Non-owner	Single Family	360	357	70.00	7.700	10/12/02	10/12/02	1,397.41	1,397.41	11/12/02	186,000.00	186,000.00	186,000.00	7.700 Full Documentation	A-SE	280,000.00	
6000035915	GRANT	3912 19TH AVE WEST	BRADENTON	FL	34205	Primary	Single Family	360	356	80.00	8.650	9/12/02	9/12/02	812.53	812.53	11/12/02	124,000.00	124,000.00	124,000.00	8.650 Full Documentation	A-SE	155,000.00	
6000035917	ROBERTS	21 GRANT ST	SALEM	MA	1970	Primary	Single Family	360	357	49.03	8.150	10/12/02	10/12/02	1,488.90	1,488.90	11/12/02	200,000.00	200,000.00	200,000.00	8.150 Full Documentation	A-SE	403,000.00	
6000035925	MORENO	14950 SW 30TH TER	MAMI	FL	33053	Primary	Single Family	360	357	80.00	9.550	9/12/02	9/12/02	1,488.90	1,488.90	11/12/02	200,000.00	200,000.00	200,000.00	9.550 Full Documentation	A-SE	403,000.00	
6000035926	SCOTT	2196 SW 14TH AVE	MIAMI BEACH	FL	33160	Primary	Single Family	360	357	80.00	9.550	9/12/02	9/12/02	1,488.90	1,488.90	11/12/02	200,000.00	200,000.00	200,000.00	9.550 Full Documentation	A-SE	403,000.00	
6000035928	SAMUEL	8 PEGAN CORSE LOOP	OCALA	FL	34472	Second Home	Single Family	360	357	85.00	9.500	10/12/02	10/12/02	1,557.05	1,557.05	11/12/02	202,500.00	202,500.00	202,500.00	9.500 Full Documentation	A-SE	225,000.00	
6000035931	WHITSTONE	45 COMSTOCK AVE	PROVIDENCE	MA	1902	Primary	Single Family	360	357	100.00	9.050	10/12/02	10/12/02	1,686.86	1,686.86	11/12/02	132,000.00	132,000.00	132,000.00	9.050 Full Documentation	A-SE	132,000.00	
6000035934	WHITSTONE	62 WATERHILL ST	LYNN	MA	1902	Primary	Single Family	360	357	100.00	9.050	10/12/02	10/12/02	1,686.86	1,686.86	11/12/02	132,000.00	132,000.00	132,000.00	9.050 Full Documentation	A-SE	132,000.00	
6000035935	HEINING	6510 GRANT CT	HOLLYWOOD	FL	33064	Primary	Single Family	360	357	65.78	7.700	10/12/02	10/12/02	1,208.27	1,208.27	11/12/02	95,000.00	95,000.00	95,000.00	7.700 Full Documentation	A-SE	144,500.00	
6000035936	MILLER	3318 THRUPLU	PUNTA GORDA	FL	33560	Primary	Single Family	360	357	65.78	7.700	10/12/02	10/12/02	1,208.27	1,208.27	11/12/02	95,000.00	95,000.00	95,000.00	7.700 Full Documentation	A-SE	144,500.00	
6000035937	HUTTON	3485 NE 19TH AVE	FORT LAUDERDALE	FL	33304	Primary	Single Family	360	356	80.00	8.300	9/12/02	9/12/02	1,381.87	1,381.87	11/12/02	214,000.00	214,000.00	214,000.00	8.300 Full Documentation	A-SE	280,000.00	
6000035938	WATSON	123 AUBURN DR	PRINCE FREDERICK	MD	20678	Primary	Single Family	360	357	80.00	8.800	10/12/02	10/12/02	1,611.91	1,611.91	11/12/02	240,000.00	240,000.00	240,000.00	8.800 Full Documentation	A-SE	280,000.00	
6000035939	WATSON	5015 SW 21ST PL	CARLE CORAL	FL	33014	Primary	Single Family	360	357	75.00	9.150	10/12/02	10/12/02	1,611.91	1,611.91	11/12/02	240,000.00	240,000.00	240,000.00	9.150 Full Documentation	A-SE	280,000.00	
6000035940	SMITH	1218 18TH ST	BROOK	NY	10452	Primary	Two-Four Family	360	358	90.00	8.500	10/12/02	10/12/02	1,329.58	1,329.58	11/12/02	161,000.00	161,000.00	161,000.00	8.500 Full Documentation	A-SE	175,000.00	
6000035941	SHIMAN	132 PARKER ST G-3	ACTON	MA	1720	Primary	Condominium	360	358	90.00	8.500	10/12/02	10/12/02	1,329.58	1,329.58	11/12/02	161,000.00	161,000.00	161,000.00	8.500 Full Documentation	A-SE	175,000.00	
6000035942	MARTINSON	22 ORANGE RD	MONTCLAIR	NJ	7042	Primary	Two-Four Family	360	357	80.00	7.990	10/12/02	10/12/02	803.14	803.14	11/12/02	123,200.00	123,200.00	123,200.00	7.990 Full Documentation	A-SE	214,400.00	
6000035943	RODRIGUEZ	157 AMERICAN BLVD	BRENTWOOD	NJ	11117	Non-owner	Single Family	360	357	75.00	10.300	10/12/02	10/12/02	1,631.75	1,631.75	11/12/02	180,000.00	180,000.00	180,000.00	10.300 Full Documentation	B	240,000.00	
6000035944	SKYERS	336 LEGION ST	BROOKLYN	NY	11212	Primary	Single Family	360	357	62.16	10.650	10/12/02	10/12/02	1,631.75	1,631.75	11/12/02	180,000.00	180,000.00	180,000.00	10.650 Full Documentation	A-SE	240,000.00	
6000035945	OILL	80-05 16TH AVE	OSONE PARK	FL	33021	Primary	Single Family	360	357	80.00	8.990	10/12/02	10/12/02	1,631.75	1,631.75	11/12/02	212,000.00	212,000.00	212,000.00	8.990 Full Documentation	A-SE	280,000.00	
6000035946	MCCLURE	5225 WILEY ST	HOLLYWOOD	FL	33021	Primary	Single Family	360	356	80.00	8.990	10/12/02	10/12/02	1,631.75	1,631.75	11/12/02	212,000.00	212,000.00	212,000.00	8.990 Full Documentation	A-SE	280,000.00	
6000035947	MCCLURE	5225 WILEY ST	HOLLYWOOD	FL	33021	Primary	Single Family	360	356	80.00	8.990	10/12/02	10/12/02	1,631.75	1,631.75	11/12/02	212,000.00	212,000.00	212,000.00	8.990 Full Documentation	A-SE	280,000.00	
6000035948	MCCLURE	5225 WILEY ST	HOLLYWOOD	FL	33021	Primary	Single Family	360	356	80.00	8.990	10/12/02	10/12/02	1,631.75	1,631.75	11/12/02	212,000.00	212,000.00	212,000.00	8.990 Full Documentation	A-SE	280,000.00	
6000035949	PATTERSON	1808 COOPER DR	DELTA	FL	32725	Primary	Single Family	360	356	90.00	8.850	9/12/02	9/12/02	875.23	875.23	11/12/02	114,375.00	114,375.00	114,375.00	8.850 Full Documentation	A-SE	272,000.00	
6000035950	SALLEY	304-306 RIDGEWOOD AVE																					

Loan Number	Actual Unpaid Balance	Prepay amt	Prepay Penalty	Remaining Prepayment Term	Rounding Term	Product	Lien Position	Minimum Mortgage Rate	Maximum Mortgage Rate	Gross Margin	Next Adjustment Date	Initial Rate Cap	Subsequent Rate Cap	Group
6000035677	213,200.00	170,071.95	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	6.250	13.250	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
6000035688	0.00	67,453.74	6	24	20	2/28 6 Mo LIBOR ARM	First Lien	12.900	19.900	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
6000035691	73,000.00	65,812.08	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	10.000	17.000	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
6000035710	0.00	74,854.11	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	9.900	16.900	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
6000035729	69,900.00	70,864.56	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	9.950	16.950	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
6000035750	78,000.00	70,864.56	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	9.950	16.950	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
6000035770	111,000.00	88,556.83	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	9.600	16.600	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
6000035785	249,900.00	199,450.04	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	8.700	15.700	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
6000035797	195,000.00	155,667.53	6	24	20	2/28 6 Mo LIBOR ARM	First Lien	7.750	14.750	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
6000035807	0.00	83,038.93	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	9.000	16.000	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
6000035810	120,000.00	83,966.33	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	10.950	17.950	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
6000035821	0.00	127,814.13	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	9.500	16.500	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
6000035823	380,000.00	319,438.09	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	8.250	15.250	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
6000035824	350,000.00	273,752.08	6	24	21	2/28 6 Mo LIBOR ARM	First Lien	9.650	16.650	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
6000035831	0.00	74,874.18	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	11.450	18.450	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
6000035857	169,600.00	152,283.67	6	60	57	2/28 6 Mo LIBOR ARM	First Lien	7.350	14.350	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
6000035887	0.00	62,930.49	6	60	57	2/28 6 Mo LIBOR ARM	First Lien	10.900	17.900	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
6000035900	0.00	171,650.29	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	9.400	16.400	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
6000035909	0.00	224,596.97	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	9.990	16.990	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
6000035960	125,000.00	87,419.92	6	36	33	2/28 6 Mo LIBOR ARM	First Lien	8.400	15.400	6.990	10/12/2004	3	1.5 Group 1	1.5 Group 1
6000035960	0.00	127,814.13	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	11.700	18.700	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
6000035961	0.00	127,814.13	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	11.700	18.700	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
6000035964	425,000.00	339,438.09	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	9.000	16.000	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
6000035967	0.00	115,262.68	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	9.350	16.350	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
6000036010	0.00	195,578.08	6	12	9	2/28 6 Mo LIBOR ARM	First Lien	7.700	14.700	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
6000036015	68,000.00	54,327.04	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	9.990	16.990	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
6000036047	0.00	123,577.61	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	8.850	15.850	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
6000036059	0.00	199,606.84	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	8.150	15.150	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
6000036075	114,000.00	22,539.24	6	60	56	Fixed Rate	Second Lien	8.000	15.000	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
6000036075	225,000.00	202,129.36	6	60	57	2/28 6 Mo LIBOR ARM	First Lien	8.900	15.900	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
6000036080	77,900.00	66,120.58	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	9.700	16.700	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
6000036134	0.00	131,784.30	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	9.050	16.050	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
6000036144	167,000.00	150,051.33	6	24	21	2/28 6 Mo LIBOR ARM	First Lien	8.950	15.950	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
6000036152	0.00	96,292.27	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	7.700	14.700	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
6000036157	272,000.00	213,238.29	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	10.200	17.200	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
6000036159	277,000.00	248,019.59	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	8.300	15.300	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
6000036163	217,400.00	162,789.05	6	24	21	2/28 6 Mo LIBOR ARM	First Lien	9.350	16.350	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
6000036175	264,400.00	237,629.74	6	60	57	2/28 6 Mo LIBOR ARM	First Lien	9.150	16.150	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
6000036178	154,000.00	122,949.85	6	24	21	2/28 6 Mo LIBOR ARM	First Lien	7.850	14.850	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
6000036184	0.00	179,778.35	6	24	21	2/28 6 Mo LIBOR ARM	First Lien	7.990	14.990	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
6000036186	0.00	114,866.09	6	24	21	2/28 6 Mo LIBOR ARM	First Lien	10.650	17.650	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
6000036188	0.00	99,831.44	6	24	20	Fixed Rate	First Lien	0.000	0.000	0.000	9/12/2004	0	0 Group 1	0 Group 1
6000036191	0.00	211,842.71	6	60	57	2/28 6 Mo LIBOR ARM	First Lien	8.990	15.990	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
6000036193	0.00	114,866.09	6	60	57	2/28 6 Mo LIBOR ARM	First Lien	8.650	15.650	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
6000036206	272,000.00	230,345.32	6	60	57	2/28 6 Mo LIBOR ARM	First Lien	8.650	15.650	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
6000036208	122,500.00	109,869.69	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	10.950	17.950	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
6000036213	0.00	114,250.16	6	24	20	2/28 6 Mo LIBOR ARM	First Lien	10.300	17.300	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
6000036213	0.00	108,616.07	6	60	57	2/28 6 Mo LIBOR ARM	First Lien	9.650	16.650	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
6000036222	0.00	222,760.35	6	60	56	Fixed Rate	First Lien	0.000	0.000	0.000	9/12/2004	0	0 Group 1	0 Group 1
6000036229	315,000.00	267,364.14	6	60	57	2/28 6 Mo LIBOR ARM	First Lien	9.650	16.650	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
6000036239	0.00	95,053.39	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	9.400	16.400	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
6000036240	85,000.00	74,874.18	6	60	56	Fixed Rate	First Lien	0.000	0.000	0.000	9/12/2004	0	0 Group 1	0 Group 1
6000036272	0.00	144,388.38	6	60	56	Fixed Rate	First Lien	0.000	0.000	0.000	9/12/2004	0	0 Group 1	0 Group 1
6000036292	0.00	169,702.28	6	24	20	2/28 6 Mo LIBOR ARM	First Lien	8.450	15.450	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
6000036317	0.00	49,880.34	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	8.950	15.950	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
6000036323	0.00	62,269.88	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	9.640	16.640	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
6000036328	0.00	123,037.89	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	8.800	15.800	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
6000036343	0.00	117,111.86	6	60	57	2/28 6 Mo LIBOR ARM	First Lien	12.640	19.640	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
6000036346	90,000.00	80,898.07	6	24	20	2/28 6 Mo LIBOR ARM	First Lien	9.850	16.850	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
6000036352	140,000.00	125,734.50	6	60	57	2/28 6 Mo LIBOR ARM	First Lien	9.400	16.400	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
6000036353	80,000.00	63,811.68	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	9.750	16.750	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
6000036361	106,000.00	74,115.42	6	60	57	2/28 6 Mo LIBOR ARM	First Lien	10.750	17.750	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
6000036383	85,000.00	67,346.28	6	60	57	2/28 6 Mo LIBOR ARM	First Lien	9.750	16.750	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
6000036404	109,000.00	108,741.99	6	24	20	2/28 6 Mo LIBOR ARM	First Lien	8.850	15.850	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
6000036423	78,000.00	62,244.78	6	24	20	2/28 6 Mo LIBOR ARM	First Lien	8.700	15.700	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
6000036430	0.00	123,102.27	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	12.400	19.400	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
6000036431	170,000.00	95,857.19	6	60	56	2/28 6 Mo LIBOR ARM	First Lien	9.900	16.900	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1

Fremont Mortgage Loan Trust 2003-2 Mortgage Loan Schedule: Exhibit D

Loan Number	Mortgage Name	Property Address	City	State	Zipcode	Occupancy Status	Property Type	Original Term	Original Remaining Term	LTV at Origination	Mortgage Rate	1st Payment Date	Maturity Date	Original Payment	Current Payment	Paid to Date	Original Balance	Scheduled Balance	Loan Purpose	Original Rate	Documentation Program	Risk Grade	Appraisal Value
6000036434	RAYELO	9792 SW 158TH CT	MIAMI	FL	33186	Non-owner	Single Family	360	356	80.00	8.900	9/10/2002	9/10/2022	1,569.22	1,569.22	11/10/2002	185,700.00	184,805.50	Purchase	8.900	Stated Documentation	A-SE	244,000.00
6000036435	BLACKWOOD	4272 WALNUT GROVE RD	MEMPHIS	TN	38119	Non-owner	Single Family	360	356	64.44	7.550	9/10/2002	9/10/2022	2,037.87	2,037.87	11/10/2002	200,000.00	199,139.57	Cash Out Refinance	8.950	Stated Documentation	A-SE	490,000.00
6000036436	LEWIS	1521 N AVE S	LAKE WORTH	FL	33460	Primary	Single Family	360	357	70.00	11.400	10/10/2002	10/10/2022	564.06	564.06	11/10/2002	71,400.00	71,443.18	Cash Out Refinance	9.600	Full Documentation	B	100,000.00
6000036437	JOHNSON	6234 SHERIDAN ST	HULLYWOOD	FL	33460	Primary	Single Family	360	357	70.00	11.400	10/10/2002	10/10/2022	564.06	564.06	11/10/2002	71,400.00	71,443.18	Cash Out Refinance	9.600	Full Documentation	B	100,000.00
6000036438	JOHNSON	2262 OAK GLEN CH	DULUTH	GA	30096	Primary	Single Family	360	356	80.00	8.950	9/10/2002	9/10/2022	1,666.85	1,666.85	12/10/2002	123,120.00	122,949.95	Purchase	8.950	Stated Documentation	A-SE	150,000.00
6000036439	MORGAN	1948 KUSAE DRIVE WEST	JACKSONVILLE	FL	32246	Primary	Single Family	360	357	75.00	10.300	9/10/2002	9/10/2022	1,111.70	1,111.70	11/10/2002	132,210.00	132,210.00	Purchase	10.300	Full Documentation	A-SE	146,900.00
6000036440	PARKER	22 STEWART AVE	HEMPSTEAD	NY	11550	Primary	Two-Four Family	360	357	100.00	8.500	10/10/2002	10/10/2022	1,650.86	1,650.86	11/10/2002	216,000.00	216,000.00	Cash Out Refinance	8.500	Stated Documentation	B	270,000.00
6000036441	PARKER	22 STEWART AVE	HEMPSTEAD	NY	11550	Primary	Two-Four Family	360	357	100.00	8.500	10/10/2002	10/10/2022	1,650.86	1,650.86	11/10/2002	216,000.00	216,000.00	Cash Out Refinance	8.500	Stated Documentation	B	270,000.00
6000036442	BROWN	30 NORTH VIRGINIA AVE	RICHMOND	VA	23223	Primary	Single Family	360	357	80.00	8.950	9/10/2002	9/10/2022	1,666.02	1,666.02	11/10/2002	205,000.00	204,447.21	Purchase	8.950	Full Documentation	A-SE	270,000.00
6000036443	DABE	804 SW 15TH LN	SUNRISE	FL	33380	Primary	Single Family	360	357	80.00	8.950	9/10/2002	9/10/2022	1,666.02	1,666.02	11/10/2002	205,000.00	204,447.21	Purchase	8.950	Full Documentation	A-SE	270,000.00
6000036444	KUHLCHAN	3745 OLD THORNHILL RD	WINTER HAVEN	FL	33880	Primary	Single Family	360	357	80.00	8.950	9/10/2002	9/10/2022	1,666.02	1,666.02	11/10/2002	205,000.00	204,447.21	Purchase	8.950	Full Documentation	A-SE	270,000.00
6000036445	MUEHLER	176 LANE BLANCHE DR	ORLANDO	FL	32838	Primary	Single Family	360	357	80.00	8.950	9/10/2002	9/10/2022	1,666.02	1,666.02	11/10/2002	205,000.00	204,447.21	Purchase	8.950	Full Documentation	A-SE	270,000.00
6000036446	DAKE	303 58TH AVE	ORLANDO	FL	32838	Primary	Single Family	360	357	80.00	8.950	9/10/2002	9/10/2022	1,666.02	1,666.02	11/10/2002	205,000.00	204,447.21	Purchase	8.950	Full Documentation	A-SE	270,000.00
6000036447	DAKE	303 58TH AVE	ORLANDO	FL	32838	Primary	Single Family	360	357	80.00	8.950	9/10/2002	9/10/2022	1,666.02	1,666.02	11/10/2002	205,000.00	204,447.21	Purchase	8.950	Full Documentation	A-SE	270,000.00
6000036448	BENDER	4608 RIDGE POINT CT	JACKSONVILLE	FL	32257	Primary	Single Family	360	357	80.00	8.950	9/10/2002	9/10/2022	1,666.02	1,666.02	11/10/2002	205,000.00	204,447.21	Purchase	8.950	Full Documentation	A-SE	270,000.00
6000036449	JOHNSON	122 BARWOOD CIRCLE	GREENVILLE	SC	29611	Primary	Single Family	360	356	90.00	9.750	9/10/2002	9/10/2022	1,755.22	1,755.22	11/10/2002	112,500.00	112,500.00	Purchase	9.750	Full Documentation	A-SE	125,000.00
6000036450	JOHNSON	328 NEW JERSEY AVE	UNION	NJ	7083	Primary	Single Family	360	357	80.00	8.300	9/10/2002	9/10/2022	1,400.49	1,400.49	11/10/2002	184,000.00	183,655.54	Cash Out Refinance	8.300	Full Documentation	A-SE	230,000.00
6000036451	RICHARDSON	20 REDDING COURT	BALTIMORE	MD	21218	Primary	Single Family	360	357	80.00	8.350	9/10/2002	9/10/2022	1,812.91	1,812.91	11/10/2002	102,200.00	102,200.00	Cash Out Refinance	8.350	Full Documentation	A-SE	134,000.00
6000036452	ALVAREZ	902 CHEROKEE ST	KISSIMMEE	FL	34759	Primary	Single Family	360	357	70.00	8.250	10/10/2002	10/10/2022	842.55	842.55	11/10/2002	112,150.00	111,833.97	Cash Out Refinance	8.250	Full Documentation	A-SE	140,215.00
6000036453	SABER	523 GENESEE ST	CLEON	NY	14145	Primary	Single Family	360	357	65.00	12.650	10/10/2002	10/10/2022	540.00	540.00	11/10/2002	50,000.00	50,000.00	Cash Out Refinance	12.650	Full Documentation	C	120,000.00
6000036454	SABER	213 ANGLER CT	CLEON	NY	14145	Primary	Single Family	360	357	65.00	12.650	10/10/2002	10/10/2022	540.00	540.00	11/10/2002	50,000.00	50,000.00	Cash Out Refinance	12.650	Full Documentation	C	120,000.00
6000036455	CHITSON	22 MILLER AVE	FREDRICK	NY	11520	Primary	Single Family	240	236	90.00	9.750	9/10/2002	9/10/2022	607.06	607.06	11/10/2002	64,000.00	63,495.33	Purchase	9.750	Full Documentation	A-SE	120,000.00
6000036456	LOPES	8 ASPEN ST	LYNN	MA	1905	Primary	Two-Four Family	360	357	62.50	8.500	10/10/2002	10/10/2022	2,441.26	2,441.26	11/10/2002	337,500.00	336,765.07	Purchase	8.500	Full Documentation	A-SE	375,000.00
6000036457	RATHAY	8438 PORTO BELLO AVE	NORTH PORT	FL	34205	Primary	Single Family	360	357	80.00	9.000	10/10/2002	10/10/2022	459.47	459.47	11/10/2002	52,800.00	52,705.58	Purchase	9.000	Full Documentation	A-SE	60,000.00
6000036458	SILVA	18008 NW 45TH AVE	MIAMI	FL	33065	Primary	Single Family	360	357	80.00	9.000	10/10/2002	10/10/2022	503.84	503.84	11/10/2002	59,500.00	59,330.88	Purchase	9.000	Full Documentation	A-SE	74,000.00
6000036459	PEKALA	38 JORDAN DR	RIVER EDGE	NJ	7681	Primary	Single Family	360	356	57.14	10.800	9/10/2002	9/10/2022	1,888.05	1,888.05	11/10/2002	290,000.00	289,703.80	Purchase	10.800	Full Documentation	B	350,000.00
6000036460	TALEFICO	2025 STATE ROAD 590	CLEARWATER	FL	33759	Primary	Condominium	360	357	80.00	8.300	9/10/2002	9/10/2022	1,888.05	1,888.05	11/10/2002	290,000.00	289,703.80	Purchase	8.300	Full Documentation	B	350,000.00
6000036461	DONES	4620 SW 112 AVE	MIAMI	FL	33165	Primary	Single Family	360	357	80.00	7.750	10/10/2002	10/10/2022	979.89	979.89	11/10/2002	178,000.00	175,824.92	Purchase	7.750	Full Documentation	A-SE	220,000.00
6000036462	MATOS	9365 CHALKER LN	ORLANDO	FL	32838	Primary	Single Family	360	357	70.00	8.950	9/10/2002	9/10/2022	1,666.02	1,666.02	11/10/2002	205,000.00	204,447.21	Purchase	8.950	Full Documentation	A-SE	270,000.00
6000036463	WATSON	1735 LAKE TRAIL CT	GOODYEAR	IN	46033	Primary	Single Family	360	357	80.00	8.950	9/10/2002	9/10/2022	1,666.02	1,666.02	11/10/2002	205,000.00	204,447.21	Purchase	8.950	Full Documentation	A-SE	270,000.00
6000036464	WATSON	1735 LAKE TRAIL CT	GOODYEAR	IN	46033	Primary	Single Family	360	357	80.00	8.950	9/10/2002	9/10/2022	1,666.02	1,666.02	11/10/2002	205,000.00	204,447.21	Purchase	8.950	Full Documentation	A-SE	270,000.00
6000036465	WATSON	1735 LAKE TRAIL CT	GOODYEAR	IN	46033	Primary	Single Family	360	357	80.00	8.950	9/10/2002	9/10/2022	1,666.02	1,666.02	11/10/2002	205,000.00	204,447.21	Purchase	8.950	Full Documentation	A-SE	270,000.00
6000036466	WATSON	1735 LAKE TRAIL CT	GOODYEAR	IN	46033	Primary	Single Family	360	357	80.00	8.950	9/10/2002	9/10/2022	1,666.02	1,666.02	11/10/2002	205,000.00	204,447.21	Purchase	8.950	Full Documentation	A-SE	270,000.00
6000036467	WATSON	1735 LAKE TRAIL CT	GOODYEAR	IN	46033	Primary	Single Family	360	357	80.00	8.950	9/10/2002	9/10/2022	1,666.02	1,666.02	11/10/2002	205,000.00	204,447.21	Purchase	8.950	Full Documentation	A-SE	270,000.00
6000036468	WATSON	1735 LAKE TRAIL CT	GOODYEAR	IN	46033	Primary	Single Family	360	357	80.00	8.950	9/10/2002	9/10/2022	1,666.02	1,666.02	11/10/2002	205,000.00	204,447.21	Purchase	8.950	Full Documentation	A-SE	270,000.00
6000036469	WATSON	1735 LAKE TRAIL CT	GOODYEAR	IN	46033	Primary	Single Family	360	357	80.00	8.950	9/10/2002	9/10/2022	1,666.02	1,666.02	11/10/2002	205,000.00	204,447.21	Purchase	8.950	Full Documentation	A-SE	270,000.00
6000036470	WATSON	1735 LAKE TRAIL CT	GOODYEAR	IN	46033	Primary	Single Family	360	357	80.00	8.950	9/10/2002	9/10/2022	1,666.02	1,666.02	11/10/2002	205,000.00	204,447.21	Purchase	8.950	Full Documentation	A-SE	270,000.00
6000036471	WATSON	1735 LAKE TRAIL CT	GOODYEAR	IN	46033	Primary	Single Family	360	357	80.00	8.950	9/10/2002	9/10/2022	1,666.02	1,666.02	11/10/2002	205,000.00	204,447.21	Purchase	8.950	Full Documentation	A-SE	270,000.00
6000036472	WATSON	1735 LAKE TRAIL CT	GOODYEAR	IN	46033	Primary	Single Family	360	357	80.00	8.950	9/10/2002	9/10/2022	1,666.02	1,666.02	11/10/2002	205,000.00	204,447.21	Purchase	8.950	Full Documentation	A-SE	270,000.00
6000036473	WATSON	1735 LAKE TRAIL CT	GOODYEAR	IN	46033	Primary	Single Family	360	357	80.00	8.950	9/10/2002	9/10/2022	1,666.02	1,666.02	11/10/2002	205,000.00	204,447.21	Purchase	8.950	Full Documentation	A-SE	270,000.00
6000036474	WATSON	1735 LAKE TRAIL CT	GOODYEAR	IN	46033	Primary	Single Family	360	357	80.00	8.950	9/10/2002	9/10/2022	1,666.02	1,666.02	11/10/2002	205,000.00	204,447.21	Purchase	8.950	Full Documentation	A-SE	270,000.00
6000036475	WATSON	1735 LAKE TRAIL CT	GOODYEAR	IN	46033	Primary	Single Family	360	357	80.00	8.950	9/10/2002	9/10/2022	1,666.02	1,666.02	11/10/2002	205,000.00	204,447.21	Purchase	8.950	Full Documentation	A-SE	270,000.00
6000036476	WATSON	1735 LAKE TRAIL CT	GOODYEAR	IN	46033	Primary	Single Family	360	357	80.00	8.950	9/10/2002	9/10/2022	1,666.02	1,666.02	11/10/2002	205,000.00	204,447.21	Purchase	8.950	Full Documentation	A-SE	270,000.00
6000036477	WATSON	1735 LAKE TRAIL CT	GOODYEAR	IN	46033	Primary	Single Family	360	357	80.00	8.950	9/10/2002	9/10/2022	1,666.02	1,666.02	11/10/2002	205,000.00	204,447.21	Purchase	8.950	Full Documentation	A-SE	270,000.00
6000036478	WATSON	1735 LAKE TRAIL CT	GOODYEAR	IN	46033	Primary	Single Family	360	357	80.00	8.950	9/10/2002	9/10/2022	1,666.02	1,666.02	11/10/2002	205,000.00	204,447.21	Purchase	8.950	Full Documentation	A-SE	270,000.00
6000036479	WATSON	1735 LAKE TRAIL CT	GOODYEAR	IN	46033	Primary	Single Family	360	357	80.00	8.950	9/10/2002	9/10/2022	1,666.02	1,666.02	11/10/2002	205,000.00	204,447.21	Purchase	8.950	Full Documentation	A-SE	270,000.00
6000036480	WATSON	1735 LAKE TRAIL CT	GOODYEAR	IN	46033	Primary	Single Family	360	357	80.00	8.950	9/10/2002	9/10/2022	1,666.02	1,666.02	11/10/2002							

Loan Number	Actual Balance	Prepay Interest	Prepay Penalty	Remaining Term	Rounding Code	Product	Lien Position	Minimum Mortgage Rate	Maximum Mortgage Rate	Gross Margin	Next Adjustment Date	Initial Rate Cap	Subsequent Rate Cap	Group
6000036413	263,540.00	194,865.50	6	60	56	228 6 Mo LIBOR ARM	First Lien	8.990	15.990	6.990	10/12/04	3	1.5 Group 1	1.5 Group 1
6000036419	0.00	289,139.57	6	60	56	228 6 Mo LIBOR ARM	First Lien	7.550	14.550	6.990	8/12/04	3	1.5 Group 1	1.5 Group 1
6000036424	0.00	57,343.18	6	60	56	228 6 Mo LIBOR ARM	First Lien	11.400	18.400	6.990	8/12/04	3	1.5 Group 1	1.5 Group 1
6000036430	100,000.00	74,867.00	6	60	56	228 6 Mo LIBOR ARM	First Lien	8.640	16.640	6.990	8/12/04	3	1.5 Group 1	1.5 Group 1
6000036435	143,300.00	111,848.75	6	60	56	228 6 Mo LIBOR ARM	First Lien	9.900	16.900	6.990	8/12/04	3	1.5 Group 1	1.5 Group 1
6000036439	0.00	50,837.19	6	60	56	228 6 Mo LIBOR ARM	First Lien	10.390	17.390	6.990	8/12/04	3	1.5 Group 1	1.5 Group 1
6000036443	270,500.00	215,604.63	6	60	56	228 6 Mo LIBOR ARM	First Lien	8.990	15.990	6.990	8/12/04	3	1.5 Group 1	1.5 Group 1
6000036449	270,500.00	52,687.56	6	60	56	Fixed Rate	Second Lien	0.000	0.000	0.000	8/12/04	0	0 Group 1	0 Group 1
6000036453	114,000.00	91,013.31	6	60	57	327 6 Mo LIBOR ARM	First Lien	7.950	14.950	6.990	9/12/04	3	1.5 Group 1	1.5 Group 1
6000036456	0.00	204,647.21	6	60	56	228 6 Mo LIBOR ARM	First Lien	8.800	15.800	6.990	9/12/04	3	1.5 Group 1	1.5 Group 1
6000036467	0.00	85,855.03	6	60	56	228 6 Mo LIBOR ARM	First Lien	10.150	17.150	6.990	8/12/04	3	1.5 Group 1	1.5 Group 1
6000036470	0.00	77,499.40	6	60	56	228 6 Mo LIBOR ARM	First Lien	8.550	15.550	6.990	8/12/04	3	1.5 Group 1	1.5 Group 1
6000036474	0.00	66,336.09	6	60	56	228 6 Mo LIBOR ARM	First Lien	8.550	15.550	6.990	8/12/04	3	1.5 Group 1	1.5 Group 1
6000036478	115,000.00	115,000.00	6	60	57	228 6 Mo LIBOR ARM	First Lien	8.750	16.750	6.990	8/12/04	3	1.5 Group 1	1.5 Group 1
6000036482	125,000.00	112,341.26	6	60	57	228 6 Mo LIBOR ARM	First Lien	0.000	0.000	0.000	8/12/04	0	0 Group 1	0 Group 1
6000036483	0.00	81,607.41	6	60	56	Fixed Rate	First Lien	8.390	15.390	6.990	8/12/04	3	1.5 Group 1	1.5 Group 1
6000036488	0.00	183,655.54	6	24	20	228 6 Mo LIBOR ARM	First Lien	8.350	15.350	6.990	8/12/04	3	1.5 Group 1	1.5 Group 1
6000036491	0.00	106,597.67	6	24	20	228 6 Mo LIBOR ARM	First Lien	8.350	15.350	6.990	8/12/04	3	1.5 Group 1	1.5 Group 1
6000036496	140,215.00	111,533.96	6	60	57	228 6 Mo LIBOR ARM	First Lien	12.500	19.500	6.990	8/12/04	3	1.5 Group 1	1.5 Group 1
6000036493	0.00	50,012.44	6	60	56	228 6 Mo LIBOR ARM	First Lien	8.500	15.500	6.990	8/12/04	3	1.5 Group 1	1.5 Group 1
6000036499	0.00	228,081.76	6	60	56	228 6 Mo LIBOR ARM	First Lien	8.500	15.500	6.990	8/12/04	3	1.5 Group 1	1.5 Group 1
6000036504	120,000.00	84,895.33	6	60	57	228 6 Mo LIBOR ARM	First Lien	8.500	15.500	6.990	8/12/04	3	1.5 Group 1	1.5 Group 1
6000036508	375,000.00	300,795.07	6	24	20	228 6 Mo LIBOR ARM	Second Lien	0.000	0.000	0.000	8/12/04	0	0 Group 1	0 Group 1
6000036511	66,000.00	42,705.58	6	60	57	228 6 Mo LIBOR ARM	First Lien	7.850	14.850	6.990	8/12/04	3	1.5 Group 1	1.5 Group 1
6000036517	74,900.00	59,830.88	6	60	56	228 6 Mo LIBOR ARM	First Lien	9.900	16.900	6.990	8/12/04	3	1.5 Group 1	1.5 Group 1
6000036521	357,500.00	199,703.80	6	24	20	228 6 Mo LIBOR ARM	First Lien	10.800	17.800	6.990	8/12/04	3	1.5 Group 1	1.5 Group 1
6000036526	0.00	56,749.64	6	60	56	Fixed Rate	First Lien	0.000	0.000	0.000	8/12/04	0	0 Group 1	0 Group 1
6000036527	220,000.00	175,674.92	6	60	56	228 6 Mo LIBOR ARM	First Lien	7.750	14.750	6.990	8/12/04	3	1.5 Group 1	1.5 Group 1
6000036528	0.00	87,879.70	6	60	56	228 6 Mo LIBOR ARM	First Lien	9.900	16.900	6.990	8/12/04	3	1.5 Group 1	1.5 Group 1
6000036533	100,000.00	82,822.29	6	24	20	228 6 Mo LIBOR ARM	First Lien	10.700	17.700	6.990	8/12/04	3	1.5 Group 1	1.5 Group 1
6000036537	81,500.00	67,898.47	6	60	56	228 6 Mo LIBOR ARM	First Lien	10.700	17.700	6.990	8/12/04	3	1.5 Group 1	1.5 Group 1
6000036541	0.00	49,927.91	6	60	56	228 6 Mo LIBOR ARM	First Lien	9.650	16.650	6.990	8/12/04	3	1.5 Group 1	1.5 Group 1
6000036549	0.00	135,771.11	6	60	56	228 6 Mo LIBOR ARM	First Lien	8.950	15.950	6.990	8/12/04	3	1.5 Group 1	1.5 Group 1
6000036559	0.00	125,769.35	6	60	57	327 6 Mo LIBOR ARM	First Lien	8.500	15.500	6.990	8/12/04	3	1.5 Group 1	1.5 Group 1
6000036568	380,000.00	214,774.17	6	24	20	228 6 Mo LIBOR ARM	First Lien	8.700	15.700	6.990	8/12/04	3	1.5 Group 1	1.5 Group 1
6000036573	0.00	84,879.40	6	60	56	228 6 Mo LIBOR ARM	First Lien	12.150	19.150	6.990	8/12/04	3	1.5 Group 1	1.5 Group 1
6000036575	0.00	191,810.15	6	60	56	228 6 Mo LIBOR ARM	First Lien	9.725	16.725	6.990	8/12/04	3	1.5 Group 1	1.5 Group 1
6000036580	77,500.00	67,898.47	6	60	56	228 6 Mo LIBOR ARM	First Lien	8.950	15.950	6.990	8/12/04	3	1.5 Group 1	1.5 Group 1
6000036583	73,000.00	67,898.47	6	60	57	228 6 Mo LIBOR ARM	First Lien	10.500	17.500	6.990	8/12/04	3	1.5 Group 1	1.5 Group 1
6000036585	0.00	104,653.63	6	60	56	228 6 Mo LIBOR ARM	First Lien	9.900	16.900	6.990	8/12/04	3	1.5 Group 1	1.5 Group 1
6000036596	0.00	180,537.09	6	30	27	327 6 Mo LIBOR ARM	First Lien	8.050	15.050	6.990	8/12/04	3	1.5 Group 1	1.5 Group 1
6000036597	77,500.00	67,898.47	6	60	57	327 6 Mo LIBOR ARM	First Lien	8.100	15.100	6.990	8/12/04	3	1.5 Group 1	1.5 Group 1
6000036598	125,000.00	106,098.38	6	60	56	327 6 Mo LIBOR ARM	First Lien	9.650	16.650	6.990	8/12/04	3	1.5 Group 1	1.5 Group 1
6000036599	94,500.00	62,900.21	6	60	56	228 6 Mo LIBOR ARM	First Lien	9.200	16.200	6.990	8/12/04	3	1.5 Group 1	1.5 Group 1
6000036613	0.00	84,902.08	6	60	56	228 6 Mo LIBOR ARM	First Lien	10.700	17.700	6.990	8/12/04	3	1.5 Group 1	1.5 Group 1
6000036623	165,000.00	147,844.56	6	24	21	228 6 Mo LIBOR ARM	First Lien	7.150	14.150	6.990	8/12/04	3	1.5 Group 1	1.5 Group 1
6000036628	0.00	115,000.00	6	24	21	228 6 Mo LIBOR ARM	First Lien	8.200	15.200	6.990	8/12/04	3	1.5 Group 1	1.5 Group 1
6000036639	143,000.00	120,533.61	6	60	56	327 6 Mo LIBOR ARM	First Lien	8.200	15.200	6.990	8/12/04	3	1.5 Group 1	1.5 Group 1
6000036646	0.00	186,802.04	6	24	20	228 6 Mo LIBOR ARM	First Lien	7.800	14.800	6.990	8/12/04	3	1.5 Group 1	1.5 Group 1
6000036652	203,000.00	9,766.02	6	60	56	Fixed Rate	Second Lien	0.000	0.000	0.000	8/12/04	0	0 Group 1	0 Group 1
6000036658	0.00	46,481.08	6	24	20	Fixed Rate	Second Lien	0.000	0.000	0.000	8/12/04	0	0 Group 1	0 Group 1
6000036690	0.00	49,924.13	6	60	57	228 6 Mo LIBOR ARM	First Lien	9.700	16.700	6.990	8/12/04	3	1.5 Group 1	1.5 Group 1
6000036691	0.00	69,931.49	6	60	57	228 6 Mo LIBOR ARM	First Lien	11.450	18.450	6.990	8/12/04	3	1.5 Group 1	1.5 Group 1
6000036696	70,000.00	59,427.67	6	60	57	228 6 Mo LIBOR ARM	First Lien	10.450	17.450	6.990	8/12/04	3	1.5 Group 1	1.5 Group 1
6000036825	165,000.00	140,077.67	6	24	21	228 6 Mo LIBOR ARM	First Lien	11.150	18.150	6.990	8/12/04	3	1.5 Group 1	1.5 Group 1
6000036826	0.00	115,000.00	6	60	56	228 6 Mo LIBOR ARM	First Lien	8.450	15.450	6.990	8/12/04	3	1.5 Group 1	1.5 Group 1
6000036829	250,000.00	83,651.45	6	24	20	228 6 Mo LIBOR ARM	First Lien	11.990	18.990	6.990	8/12/04	3	1.5 Group 1	1.5 Group 1
6000036937	0.00	259,774.06	6	60	57	228 6 Mo LIBOR ARM	First Lien	9.050	16.050	6.990	8/12/04	3	1.5 Group 1	1.5 Group 1
6000036941	0.00	105,277.68	6	60	57	228 6 Mo LIBOR ARM	First Lien	7.950	14.950	6.990	8/12/04	3	1.5 Group 1	1.5 Group 1
6000036944	330,000.00	296,392.05	6	60	56	Fixed Rate	First Lien	0.000	0.000	0.000	8/12/04	0	0 Group 1	0 Group 1
6000036946	201,000.00	160,581.28	6	24	22	Fixed Rate	Second Lien	0.000	0.000	0.000	8/12/04	0	0 Group 1	0 Group 1
6000036954	264,400.00	13,106.09	6	24	22	Fixed Rate	Second Lien	0.000	0.000	0.000	8/12/04	0	0 Group 1	0 Group 1
6000036960	366,000.00	209,153.09	6	60	57	228 6 Mo LIBOR ARM	First Lien	0.000	0.000	0.000	8/12/04	0	0 Group 1	0 Group 1
6000036961	0.00	115,000.00	6	60	56	228 6 Mo LIBOR ARM	First Lien	8.800	15.800	6.990	8/12/04	3	1.5 Group 1	1.5 Group 1
6000036974	300,000.00	79,862.34	6	60	56	228 6 Mo LIBOR ARM	First Lien	8.950	15.950	6.990	8/12/04	3	1.5 Group 1	1.5 Group 1
6000036982	0.00	118,601.79	6	60	56	228 6 Mo LIBOR ARM	First Lien	8.500	15.500	6.990	8/12/04	3	1.5 Group 1	1.5 Group 1
6000037001	220,000.00	188,654.08	6	24	21	228 6 Mo LIBOR ARM	First Lien	8.000	15.000	6.990	8/12/04	3	1.5 Group 1	1.5 Group 1
6000037010	343,000.00	308,074.43	6	24	20	228 6 Mo LIBOR ARM	First Lien	9.850	16.850	6.990	8/12/04	3	1.5 Group 1	1.5 Group 1
6000037031	110,000.00	98,863.20	6	60	56	228 6 Mo LIBOR ARM	First Lien	7.950	14.950	6.990	8/12/04	3	1.5 Group 1	1.5 Group 1
6000037041	0.00	231,529.92	6	60	56	228 6 Mo LIBOR ARM	First Lien	7.950	14.950	6.990	8/12/04	3	1.5 Group 1	1.5 Group 1

Fremont Mortgage Loan Trust 2002-2 Mortgage Loan Schedule: Exhibit D

Loan Number	Manager Name	City	State	Zipcode	Occupancy Status	Property Type	Original Term	LTV at Origination	Mortgage Rate	1st Payment Date	Current Payment	Original Payment	Current Payment	Paid to Date	Original Balance	Scheduled Payments	Loan Purpose	Original Documentation	Program	Risk	Approval Value
6000037044	EDWARDS	LAWRENCE TWP	NJ	8648	Primary	Single Family	360	357	90.00	9/10/2002	1425.35	1425.35	1425.35	11/10/2002	188,000.00	191,502.35	Cash Out Refinance	7,800	Easy Documentation	A-SE	200,000.00
6000037047	DELONEY	HEMPSTAD	NY	11560	Primary	Single Family	360	357	81.50	10/10/2002	850.00	850.00	850.00	11/10/2002	106,500.00	106,500.00	Cash Out Refinance	9,000	Easy Documentation	A-SE	250,000.00
6000037049	HANOVER	WINDY HILL	NY	14590	Primary	Single Family	360	357	85.00	10/10/2002	883.41	883.41	883.41	11/10/2002	106,250.00	106,091.97	Cash Out Refinance	9,000	Easy Documentation	A-SE	150,000.00
6000037060	ALCURE	10979 BENNETT STATE RD	NY	14862	Primary	Single Family	360	359	80.76	10/10/2002	853.25	853.25	853.25	11/10/2002	74,500.00	74,433.65	Cash Out Refinance	9,000	Full Documentation	A-SE	83,000.00
6000037062	CAMPBELL	3609 BAHAMA DR	FL	33023	Primary	Single Family	360	357	95.00	10/10/2002	1,088.20	1,088.20	1,088.20	11/10/2002	135,850.00	135,623.36	Purchase	8,500	Full Documentation	A-SE	143,000.00
6000037065	STRICKLAND	6522 ANVONIA CT	FL	32629	Primary	Single Family	360	357	80.00	9/750	1,010.79	890.79	1,010.79	11/10/2002	130,850.00	135,623.36	Purchase	8,500	Full Documentation	A-SE	143,000.00
6000037070	EDWARDS	8100 NW 131ST ST RD	FL	32634	Primary	Single Family	360	357	75.00	9/900	1,010.79	910.79	1,010.79	11/10/2002	59,250.00	59,169.50	Cash Out Refinance	9,900	Full Documentation	A-SE	79,000.00
6000037077	STICKLAND	6522 ANVONIA CT	FL	32634	Primary	Manufactured Housing	240	237	100.00	10/10/2002	1,010.79	910.79	1,010.79	11/10/2002	128,700.00	128,700.00	Cash Out Refinance	13,900	Full Documentation	A-SE	129,000.00
6000037082	NICOLAISEN	201 GRAND BLVD	NY	11717	Primary	Single Family	360	357	65.00	10/10/2002	1,350.56	1,350.56	1,350.56	12/10/2002	188,000.00	188,000.00	Cash Out Refinance	7,500	Full Documentation	A-SE	195,000.00
6000037088	MOORE	15511 GERMANTOWN RD	NY	11717	Primary	Single Family	360	357	80.00	9/800	1,350.56	1,350.56	1,350.56	12/10/2002	188,000.00	188,000.00	Cash Out Refinance	7,500	Full Documentation	A-SE	195,000.00
6000037089	DELONEY	1312 KENDALL AVE	FL	33586	Primary	Single Family	360	357	80.00	9/800	1,350.56	1,350.56	1,350.56	12/10/2002	188,000.00	188,000.00	Cash Out Refinance	7,500	Full Documentation	A-SE	195,000.00
6000037090	DELONEY	1312 KENDALL AVE	FL	33586	Primary	Single Family	360	357	80.00	9/800	1,350.56	1,350.56	1,350.56	12/10/2002	188,000.00	188,000.00	Cash Out Refinance	7,500	Full Documentation	A-SE	195,000.00
6000037096	STEARLY	3910 KENDALL AVE	FL	33586	Primary	Single Family	360	357	80.00	9/800	1,350.56	1,350.56	1,350.56	12/10/2002	188,000.00	188,000.00	Cash Out Refinance	7,500	Full Documentation	A-SE	195,000.00
6000037101	GOTTESMAN	319 SILVER CREEK RD	SC	29650	Primary	Single Family	360	357	75.00	10/10/2002	857.32	857.32	857.32	11/10/2002	61,000.00	60,918.36	Cash Out Refinance	8,500	Full Documentation	A-SE	70,000.00
6000037102	ALVAREZ	168 HEATHER GROVE LN	GA	30650	Primary	Single Family	360	357	75.00	10/10/2002	1,780.62	1,780.62	1,780.62	11/10/2002	248,750.00	248,750.00	Purchase	7,200	Full Documentation	A-SE	333,000.00
6000037106	HEARD	35 COLONIAL WOODS DR	NEV	7052	Primary	Single Family	360	357	80.00	10/10/2002	1,118.65	1,118.65	1,118.65	11/10/2002	184,860.00	184,860.00	Purchase	7,200	Full Documentation	A-SE	205,000.00
6000037127	NELSON	311 LOG CABLIN LN	FL	33604	Primary	Single Family	360	357	80.00	10/10/2002	1,118.65	1,118.65	1,118.65	11/10/2002	184,860.00	184,860.00	Purchase	7,200	Full Documentation	A-SE	205,000.00
6000037135	LAD	1438 NE 28TH CT	FL	33169	Primary	Single Family	360	357	80.00	9/150	1,184.77	1,184.77	1,184.77	12/10/2002	199,200.00	218,499.59	Purchase	8,600	Easy Documentation	A-SE	249,000.00
6000037145	HART	221 MERIDIAN AVE	FL	33134	Primary	Condominium	360	357	56.52	10/10/2002	587.12	587.12	587.12	11/10/2002	72,000.00	71,984.77	Cash Out Refinance	7,900	Easy Documentation	B	80,000.00
6000037146	WILSON	221 MERIDIAN AVE	FL	33134	Primary	Condominium	360	357	56.52	10/10/2002	587.12	587.12	587.12	11/10/2002	72,000.00	71,984.77	Cash Out Refinance	7,900	Easy Documentation	B	80,000.00
6000037147	MARCO	1904 OCEAN BLVD	FL	33015	Primary	Single Family	360	357	90.00	9/1000	1,331.40	1,331.40	1,331.40	11/10/2002	164,000.00	169,519.46	Purchase	9,150	Full Documentation	A-SE	175,000.00
6000037164	DIERZ	1904 OCEAN REF RD	FL	33543	Primary	Single Family	120	116	95.00	8/1000	96.26	96.26	96.26	11/10/2002	6,207.00	18,724.94	Purchase	8,100	Full Documentation	A-SE	265,000.00
6000037171	WALLER	821 WHITEHEAD RD	FL	33285	Primary	Single Family	360	357	90.00	8/1000	96.26	96.26	96.26	11/10/2002	6,207.00	18,724.94	Purchase	8,100	Full Documentation	A-SE	265,000.00
6000037172	BRADLEY	529 LEE ST	VA	22185	Primary	Single Family	360	359	80.00	11/10/2002	1,461.30	1,461.30	1,461.30	11/10/2002	180,000.00	179,806.67	Purchase	8,100	Full Documentation	A-SE	225,000.00
6000037176	LEBLANC	8501 N ORLEANS AVE	FL	33104	Primary	Single Family	360	357	80.00	10/150	604.30	604.30	604.30	11/10/2002	61,000.00	67,911.86	Cash Out Refinance	8,100	Full Documentation	A-SE	85,000.00
6000037192	MOTT	6835 114TH ST	FL	33772	Primary	Single Family	360	357	90.00	9/1000	843.91	843.91	843.91	11/10/2002	100,800.00	100,648.49	Purchase	9,400	Full Documentation	A-SE	112,000.00
6000037206	NGUYEN	76 WILLIS AVE	NJ	8002	Primary	Single Family	360	357	90.00	8/1000	999.55	999.55	999.55	12/10/2002	125,810.00	125,665.94	Purchase	8,250	Full Documentation	A-SE	135,000.00
6000037220	CLERSON	6085 LILE A WHITE CR	FL	33532	Second Home	Single Family	360	357	90.00	7/1000	1,462.38	1,462.38	1,462.38	11/10/2002	207,000.00	206,559.44	Cash Out Refinance	7,250	Full Documentation	A-SE	230,000.00
6000037221	WILSON	5412 COTTONWOOD DR	FL	32570	Primary	Single Family	360	357	90.00	7/1000	1,462.38	1,462.38	1,462.38	11/10/2002	207,000.00	206,559.44	Cash Out Refinance	7,250	Full Documentation	A-SE	230,000.00
6000037241	BUCKTON	151 WERFIELD ST	NY	11221	Primary	Two-Four Family	360	359	58.62	10/10/2002	835.38	835.38	835.38	11/10/2002	103,360.00	104,191.12	Purchase	8,050	Full Documentation	A-SE	118,000.00
6000037252	SORRELLS	7082 MICHAN ISLE RD	FL	33467	Primary	Single Family	360	357	85.00	9/1000	974.47	974.47	974.47	11/10/2002	125,000.00	124,852.61	Cash Out Refinance	8,650	Full Documentation	A-SE	140,000.00
6000037259	WILKINSON	3315 W SEVILLA ST	FL	33829	Primary	Single Family	360	357	75.00	9/1000	1,441.34	1,441.34	1,441.34	11/10/2002	204,000.00	203,663.16	Purchase	9,000	Full Documentation	A-SE	240,000.00
6000037275	HERNANDEZ	511 CYPRESS CROSSING	FL	33114	Primary	Single Family	360	357	80.00	9/1000	1,896.21	1,896.21	1,896.21	11/10/2002	186,800.00	189,181.95	Purchase	9,000	Full Documentation	A-SE	240,000.00
6000037276	HERNANDEZ	1047 NE 3RD CT	FL	33161	Primary	Single Family	360	357	80.00	9/1000	1,748.61	1,748.61	1,748.61	11/10/2002	186,800.00	189,181.95	Purchase	9,000	Full Documentation	A-SE	240,000.00
6000037282	ZAYTOUN	86 GLENVIEW DR	NY	12110	Primary	Single Family	360	357	75.00	10/10/2002	1,238.35	1,238.35	1,238.35	12/10/2002	171,000.00	170,642.92	Purchase	7,500	Full Documentation	A-SE	187,000.00
6000037284	IRAN	12607 CITRUS VALLEY DR	FL	33855	Primary	Single Family	360	357	90.00	9/1000	769.38	769.38	769.38	12/10/2002	89,500.00	89,433.61	Purchase	8,500	Full Documentation	A-SE	95,500.00
6000037296	ECHAVARRIA	310 EAST CENTRAL BLVD	NY	7650	Primary	Two-Four Family	360	357	85.00	10/10/2002	1,995.84	1,995.84	1,995.84	11/10/2002	272,000.00	271,448.82	Cash Out Refinance	9,750	Full Documentation	A-SE	320,000.00
6000037312	EDWARDS	22 MADISON ST	MA	01050	Primary	Single Family	360	357	75.00	9/800	1,631.61	1,631.61	1,631.61	11/10/2002	187,500.00	187,448.37	Purchase	8,900	Full Documentation	A-SE	200,000.00
6000037327	DOUGLASS	FAIRVIEW	FL	23901	Primary	Single Family	360	357	70.00	10/10/2002	1,306.87	1,306.87	1,306.87	11/10/2002	120,000.00	118,708.97	Purchase	7,100	Full Documentation	A-SE	150,000.00
6000037328	MALLOUX	712 FIRST AVE	CO	33328	Primary	Single Family	360	357	70.00	10/10/2002	1,306.87	1,306.87	1,306.87	11/10/2002	120,000.00	118,708.97	Purchase	7,100	Full Documentation	A-SE	150,000.00
6000037330	ALANXANDER	1101 MELVILLE AVE	FL	33065	Primary	Single Family	360	357	90.00	9/650	1,306.87	1,306.87	1,306.87	11/10/2002	154,000.00	153,907.10	Cash Out Refinance	9,600	Full Documentation	A-SE	165,000.00
6000037339	MANZO	96 MADRID DR	FL	33085	Primary	Single Family	360	357	11.11	9/1000	505.99	505.99	505.99	11/10/2002	59,400.00	59,314.48	Purchase	8,500	Full Documentation	A-SE	65,000.00
6000037340	MANZO	96 MADRID DR	FL	33085	Primary	Single Family	360	357	11.11	9/1000	505.99	505.99	505.99	11/10/2002	59,400.00	59,314.48	Purchase	8,500	Full Documentation	A-SE	65,000.00
6000037341	MANZO	96 MADRID DR	FL	33085	Primary	Single Family	360	357	11.11	9/1000	505.99	505.99	505.99	11/10/2002	59,400.00	59,314.48	Purchase	8,500	Full Documentation	A-SE	65,000.00
6000037342	MANZO	96 MADRID DR	FL	33085	Primary	Single Family	360	357	11.11	9/1000	505.99	505.99	505.99	11/10/2002	59,400.00	59,314.48	Purchase	8,500	Full Documentation	A-SE	65,000.00
6000037343	MANZO	96 MADRID DR	FL	33085	Primary	Single Family	360	357	11.11	9/1000	505.99	505.99	505.99	11/10/2002	59,400.00	59,314.48	Purchase	8,500	Full Documentation	A-SE	65,000.00
6000037344	MANZO	96 MADRID DR	FL	33085	Primary	Single Family	360	357	11.11	9/1000	505.99	505.99	505.99	11/10/2002	59,400.00	59,314.48	Purchase	8,500	Full Documentation	A-SE	65,000.00
6000037345	MANZO	96 MADRID DR	FL	33085	Primary	Single Family	360	357	11.11	9/1000	505.99	505.99	505.99	11/10/2002	59,400.00	59,314.48	Purchase	8,500	Full Documentation	A-SE	65,000.00
6000037346	MANZO	96 MADRID DR	FL	33085	Primary	Single Family	360	357	11.11	9/1000	505.99	505.99	505.99	11/10/2002	59,400.00	59,314.48	Purchase	8,500	Full Documentation	A-SE	65,000.00
6000037347	MANZO	96 MADRID DR	FL	33085	Primary	Single Family	360	357	11.11	9/1000	505.99	505.99	505.99	11/10/2002	59,400.00	59,314.48	Purchase	8,500	Full Documentation	A-SE	65,000.00
6000037348	DWYER	747 GRAND ST	NY	12560	Primary	Two-Four Family	360	357	84.40	9/650	739.21	739.21	739.21	11/10/2002	82,800.00	82,653.01	Cash Out Refinance	9,200	Full Documentation	A-SE	95,500.00
6000037363	FINKE	630 ANGLA RD	FL	10930	Primary	Single Family	360	357	75.00	8/650	1,052.42	1,052.42	1,052.42	11/10/2002	135,000.00	134,720.39	Cash Out Refinance	8,650	Full Documentation	A-SE	150,000.00
6000037367	THACKER	1005 COUNCIL FIRE CIRCLE	ND	58110	Primary	Single Family	360	357	75.00	9/1000	1,319.59	1,319.5									

Loan Number	Mortgage Name	Property Address	City	State	Zipcode	Occupancy	Shast	Property Type	Original Remaining Term	LTV at Origination	Mortgage Rate	1st Payment Date	1st Payment	Current Payment	Original Payment	Monthly Date	Paid to Date	Original Balance	Scheduled Balance	Loan Purpose	Original Document	Documentation Program	Risk Grade	Appraisal Value
6000037509	VICTORIO	25 ELVIN ST	STATEN ISLAND	NY	10314	Non-owner		Two-Four Family	360	357	65.00	10/1/2002	2,567.90	2,567.90	2,567.90	9/1/2032	12/1/2002	299,000.00	298,573.83	Cash Out Refinance	9.700 Full Documentation	B+E	460,000.00	
6000037526	GREENE	5 CANNANO CT	RANDALLSTOWN	MD	21133	Primary		Single Family	360	357	80.00	10/1/2002	1,511.75	1,511.75	1,511.75	9/1/2032	11/1/2002	140,000.00	119,780.37	Purchase	9.250 Stated Documentation	A	175,000.00	
6000037528	BEHAN	735 NW 88TH ST	GAINESVILLE	FL	32607	Primary		Single Family	360	358	73.62	8.000	11/1/2002	880.52	880.52	880.52	10/1/2002	120,000.00	119,538.42	Cash Out Refinance	8.000 Stated Documentation	A+E	165,000.00	
6000037534	LAND	114 HICKORY WOOD COURT	EASLEY	SC	29640	Primary		Single Family	360	358	80.00	7.500	11/1/2002	706.34	706.34	706.34	9/1/2032	97,500.00	97,514.46	Purchase	7.500 Full Documentation	A+E	108,500.00	
6000037539	COLEMAN	6943 SW 20TH ST	POMPANO BEACH	FL	33068	Primary		Single Family	360	357	80.00	8.750	10/1/2002	549.86	549.86	549.86	9/1/2032	64,000.00	63,910.30	Cash Out Refinance	9.750 Stated Documentation	A+E	80,000.00	
6000037545	WHITE	11539 SW 89 TER	OCCALA	FL	34481	Primary		Single Family	180	177	80.00	9.000	10/1/2002	527.42	527.42	527.42	9/1/2017	52,000.00	51,564.04	Purchase	9.000 Full Documentation	A+E	60,000.00	
6000037546	WATKINS	4364 SOUTH SECOND AVE	MOOREWAY	FL	32060	Primary		Single Family	360	357	80.00	10.500	10/1/2002	819.61	819.61	819.61	9/1/2032	89,600.00	89,492.23	Cash Out Refinance	7.500 Full Documentation	A+E	202,500.00	
6000037547	TORRES	784 PARK SIDE DR	TONS RIVER	NJ	07053	Primary		Single Family	360	357	65.00	9.200	10/1/2002	2,023.07	2,023.07	2,023.07	9/1/2032	247,000.00	246,608.30	Cash Out Refinance	10.500 Full Documentation	C+E	300,000.00	
6000037564	LOGAN	108 LEMON LN	TONS RIVER	NJ	07053	Primary		Single Family	360	357	80.00	9.500	10/1/2002	1,029.00	1,029.00	1,029.00	9/1/2032	120,800.00	120,626.80	Cash Out Refinance	9.500 Stated Documentation	B+E	390,000.00	
6000037569	SHEKHAN	11 FOREST AVE	PALATKA	FL	32177	Primary		Single Family	360	358	80.00	10.400	11/1/2002	1,471.78	1,471.78	1,471.78	9/1/2032	52,000.00	51,957.37	Cash Out Refinance	10.400 Full Documentation	A	151,000.00	
6000037569	ESSEX	6254 CATHEDRAL LN	LITHONIA	GA	30038	Primary		Single Family	360	357	80.00	7.950	10/1/2002	657.26	657.26	657.26	9/1/2032	178,400.00	178,004.00	Purchase	7.950 Full Documentation	A	233,000.00	
6000037572	SCOTT	6254 CATHEDRAL LN	LITHONIA	GA	30038	Primary		Single Family	360	357	80.00	9.100	10/1/2002	657.26	657.26	657.26	9/1/2032	80,200.00	80,130.58	Purchase	9.100 Stated Documentation	A+E	101,200.00	
6000037580	SCOTT	6254 CATHEDRAL LN	LITHONIA	GA	30038	Primary		Single Family	180	177	100.00	13.500	10/1/2002	282.78	282.78	282.78	9/1/2017	20,240.00	20,133.58	Purchase	13.500 Stated Documentation	A+E	101,200.00	
6000037586	CRISTINA	16720 SW 90 AVE	MIAMI	FL	33157	Primary		Single Family	360	357	80.00	7.500	10/1/2002	1,152.71	1,152.71	1,152.71	9/1/2032	298,000.00	297,421.19	Cash Out Refinance	7.500 Full Documentation	A	350,000.00	
6000037590	SHAW	307 SAILUS ST	WILLOW PALM BEACH	FL	33426	Primary		Single Family	360	357	85.00	8.500	10/1/2002	1,874.54	1,874.54	1,874.54	9/1/2032	245,500.00	244,088.76	Cash Out Refinance	7.900 Full Documentation	A+E	390,000.00	
6000037600	SHUMERS	1238 DURNHAM STREET	BURLINGTON	NC	27317	Primary		Single Family	360	358	80.00	10.140	11/1/2002	946.87	946.87	946.87	10/1/2002	61,600.00	61,546.88	Cash Out Refinance	10.140 Full Documentation	B	77,900.00	
6000037609	L'HEUREUX	2330 WISDOM AVE	PROVIDENCE	FL	32168	Primary		Two-Four Family	360	358	88.61	7.850	11/1/2002	998.21	998.21	998.21	10/1/2002	138,000.00	137,808.46	Cash Out Refinance	7.850 Full Documentation	A+E	154,000.00	
6000037612	MEJIA	202 DRINKWATER DR	WESTON	FL	33326	Primary		Condominium	360	357	80.00	9.890	10/1/2002	1,249.81	1,249.81	1,249.81	11/1/2002	156,000.00	155,730.74	Purchase	8.950 Stated Documentation	B+E	185,000.00	
6000037618	POVELL	12 DRINKWATER DR	RANDOLPH	FL	32358	Primary		Condominium	360	357	75.00	10.890	10/1/2002	1,663.84	1,663.84	1,663.84	9/1/2032	176,250.00	175,025.00	Purchase	10.890 Stated Documentation	B	235,000.00	
6000037631	VANADERS	4777 NW 5TH ST	GARFIELD	FL	7026	Primary		Two-Four Family	360	357	44.38	9.400	10/1/2002	1,443.31	1,443.31	1,443.31	9/1/2032	71,000.00	70,912.73	Purchase	10.400 Stated Documentation	A	160,000.00	
6000037639	HEYWOOD	4777 NW 5TH ST	PLANTATION	FL	33317	Primary		Single Family	360	357	96.00	10.400	10/1/2002	1,443.31	1,443.31	1,443.31	9/1/2032	138,000.00	137,628.55	Purchase	10.400 Stated Documentation	A	160,000.00	
6000037640	WALDO	4000 WILLOW DR	WILLOW PALM BEACH	FL	33426	Primary		Single Family	360	357	96.00	10.400	10/1/2002	1,443.31	1,443.31	1,443.31	9/1/2032	138,000.00	137,628.55	Purchase	10.400 Stated Documentation	A	160,000.00	
6000037650	NYCH	804 WEST 31ST ST	BRADENTON	FL	34205	Primary		Single Family	360	357	96.00	8.500	10/1/2002	1,294.22	1,294.22	1,294.22	11/1/2002	108,250.00	107,948.80	Purchase	8.500 Full Documentation	A+E	175,000.00	
6000037655	FLYNN	604 WEST 31ST ST	BRADENTON	FL	34205	Primary		Single Family	360	357	80.00	8.600	10/1/2002	732.82	732.82	732.82	11/1/2002	86,274.14	86,274.14	Purchase	8.600 Stated Documentation	A+E	104,000.00	
6000037665	PHILIPS	3965 CRESSTRIDGE DR	NEW SMYRNA BEACH	FL	32168	Primary		Single Family	360	358	80.00	9.250	11/1/2002	1,849.58	1,849.58	1,849.58	11/1/2002	192,000.00	191,820.41	Cash Out Refinance	9.250 Stated Documentation	A	240,000.00	
6000037674	FLOYD	729 45TH AVENUE SOUTH	ST PETERSBURG	FL	33705	Primary	Non-owner	Single Family	360	358	80.00	9.750	11/1/2002	921.40	921.40	921.40	11/1/2002	112,000.00	111,823.12	Purchase	8.950 Stated Documentation	A+E	140,000.00	
6000037675	L'YNCIE	2907 FLORIS BLVD	TAMPA	FL	33602	Primary	Non-owner	Single Family	360	357	80.00	8.850	10/1/2002	1,208.86	1,208.86	1,208.86	9/1/2032	152,000.00	151,747.12	Cash Out Refinance	8.850 Stated Documentation	A+E	190,000.00	
6000037676	LEVET	2508 FLORIS POND CR	APEX	NC	27502	Primary		Single Family	360	357	80.00	7.100	10/1/2002	1,559.12	1,559.12	1,559.12	11/1/2002	232,000.00	231,437.32	Purchase	7.100 Stated Documentation	A+E	290,000.00	
6000037679	SEMEXANT	7440 NW 35 1/2 ST	LAUDERHILL	FL	33318	Primary		Single Family	120	117	95.00	12.240	10/1/2002	325.24	325.24	325.24	9/1/2012	42,500.00	42,354.56	Purchase	12.240 Full Documentation	A+E	50,000.00	
6000037680	WILSON	100 67TH AVE	BRADENTON	FL	34207	Primary		Single Family	360	357	80.00	10.450	10/1/2002	1,443.31	1,443.31	1,443.31	9/1/2032	92,800.00	92,677.39	Purchase	7.650 Full Documentation	A+E	85,400.00	
6000037686	MARQUESSO	100 67TH AVE TERRACE W	BRADENTON	FL	34207	Primary		Single Family	360	357	80.00	10.450	10/1/2002	1,443.31	1,443.31	1,443.31	9/1/2032	92,800.00	92,677.39	Purchase	7.650 Full Documentation	A+E	85,400.00	
6000037702	LAMSON III	171 VALLEY ST	LACONIA	NH	3246	Primary		Two-Four Family	360	357	80.00	8.900	10/1/2002	845.42	845.42	845.42	11/1/2002	182,600.00	182,455.63	Purchase	7.900 Full Documentation	B	132,000.00	
6000037705	CARLSON	6107 S HOLLAND STREET	LITTLETON	CO	80123	Primary		Single Family	360	358	80.00	7.500	11/1/2002	1,185.87	1,185.87	1,185.87	11/1/2002	165,600.00	165,347.47	Cash Out Refinance	7.500 Full Documentation	A+E	212,000.00	
6000037712	CARLSON	3102 N 166TH ST 1085	N MIAMI BEACH	FL	33160	Primary		Condominium	360	357	80.00	10.250	11/1/2002	616.00	616.00	616.00	11/1/2002	65,200.00	65,128.95	Cash Out Refinance	10.250 Full Documentation	A	81,500.00	
6000037714	CARMIGNO	6907 S HOLLAND STREET	LITTLETON	CO	80123	Primary		Single Family	120	118	100.00	10.250	11/1/2002	596.21	596.21	596.21	11/1/2002	42,400.00	42,199.07	Cash Out Refinance	10.250 Full Documentation	A	81,500.00	
6000037716	MELLENZ	3533 GUNSMITH TERRACE	WOODBRIIDGE	VA	22191	Primary		Single Family	360	357	90.00	9.100	10/1/2002	1,585.13	1,585.13	1,585.13	11/1/2002	93,600.00	93,448.62	Purchase	9.100 Stated Documentation	A+E	117,000.00	
6000037719	KEAY	3224 ENGLE AVE	WEST YAKIMA	WA	98901	Primary		Single Family	360	358	80.00	8.250	10/1/2002	759.88	759.88	759.88	11/1/2002	75,000.00	74,866.10	Cash Out Refinance	8.250 Full Documentation	A	90,000.00	
6000037720	MESSELMAN	1781 N 9TH CT	NORTH MIAMI BEACH	FL	33142	Primary		Single Family	360	357	85.00	11.900	10/1/2002	901.94	901.94	901.94	11/1/2002	78,750.00	78,586.10	Cash Out Refinance	8.900 Full Documentation	B	95,000.00	
6000037728	MOHALES	1781 N 9TH CT	NORTH MIAMI BEACH	FL	33142	Second Home		Single Family	360	357	80.00	8.900	10/1/2002	1,180.21	1,180.21	1,180.21	11/1/2002	148,000.00	147,750.53	Cash Out Refinance	8.900 Stated Documentation	C	135,000.00	
6000037732	CROFT	1471 WINDSOR CR	WILMINGTON	NC	28403	Primary		Single Family	360	357	80.00	8.900	11/1/2002	1,811.49	1,811.49	1,811.49	12/1/2002	240,000.00	239,835.97	Cash Out Refinance	8.900 Stated Documentation	A+E	320,000.00	
6000037746	GUZMAN	11570 NW 6TH CT	HALEAH GARDENS	FL	33018	Primary		Single Family	360	357	80.00	8.900	10/1/2002	939.81	939.81	939.81	12/1/2002	96,000.00	95,838.15	Purchase	8.900 Full Documentation	A	80,000.00	
6000037748	BULANOV	3 HOMESTEAD DR	OLD BRIDGE	IN	47417	Primary		Single Family	360	357	80.00	10.150	10/1/2002	1,521.42	1,521.42	1,521.42	11/1/2002	171,000.00	170,978.08	Purchase	9.900 Full Documentation	A	214,000.00	
6000037749	JAMES	8111 HEIM RD	CHANDLER	AZ	85226	Primary		Single Family	360	357	80.00	8.150	10/1/2002	636.30	636.30	636.30	9/1/2032	85,495.00	85,326.93	Purchase	8.150 Full Documentation	A	113,000.00	
6000037751	JAMES	2715 WEXIVA MEADOWS CT	APOLLO	FL	47910	Primary		Single Family	240	237	100.00	10.750	10/1/2002	304.37	304.37	304.37	10/1/2002	30,000.00	29,891.58	Purchase	10.750 Full Documentation	A+E	130,000.00	
6000037752	CHONGER	347 CLEVELAND STREET	WARRENTON	OR	97146	Primary		Single Family	360	357	90.00	8.500	10/1/2002	1,041.81	1,041.81	1,041.81	11/1/2002	82,000.00	81,855.96	Purchase	8.500 Full Documentation	A+E	109,500.00	
6000037753	CHONGER	10668 SANDPAPER DR	JONESBORO	GA	30238	Primary		Single Family	360	357	90.00	8.550	10/1/2002	754.31	754.31	754.31	11/1/2002	87,650.00	87,473.92	Cash Out Refinance	8.550 Full Documentation	A+E	109,500.00	
6000037776	RICHARDSON	1269 BROOKLYN RIVER AVE	BROOKX	NY	10472	Primary		Two-Four Family	360	358	75.00	8.000	11/1/2002	1,811.49	1,811.49	1,811.49	12/1/2002	240,000.00	239,835.97	Cash Out Refinance	8.900 Stated Documentation	A+E	320,000.00	
6000037778	JARRETT	108 N ARCTURUS AVE	CLEARWATER	FL	33765	Primary		Single Family	360	357	80.00	8.900	10/1/2002	765.55	765.55	765.55	12/1/2002	96,000.00	95,838.15	Purchase	8.900 Full Documentation	A	80,000.00	
6000037795	GONSALVES	1287 CROFTON RD	PEMBROKE PINES	FL	33293	Primary		Single Family	360	357	80													

Loan Number	Actual Unpaid Balance	Prepay Interest	Prepay Penalty	Remaining Prepayment Term	Rounding Code	Product	Lien Position	Minimum Mortgage Rate	Maximum Mortgage Rate	Gross Adjustment	Next Adjustment Date	Initial Rate Cap	Subsequent Rate Cap	Group
6000037508	0.00	290,573.63	6	24	21	228 6 Mo LIBOR ARM	First Lien	9.700	16.700	6.990	9/12/2004	3	1.5 Group 1	3
6000037509	175,000.00	130,760.57	6	60	56	228 6 Mo LIBOR ARM	First Lien	9.250	16.250	6.990	9/12/2004	3	1.5 Group 1	3
6000037510	0.00	117,850.42	6	60	56	228 6 Mo LIBOR ARM	First Lien	9.250	16.250	6.990	9/12/2004	3	1.5 Group 1	3
6000037511	108,560.00	83,910.30	6	24	21	228 6 Mo LIBOR ARM	First Lien	7.850	14.850	6.990	9/12/2004	3	1.5 Group 1	3
6000037512	0.00	63,910.30	6	60	56	228 6 Mo LIBOR ARM	First Lien	9.750	16.750	6.990	9/12/2004	3	1.5 Group 1	3
6000037513	65,000.00	51,584.64	6	24	20	Fixed Rate	First Lien	0.000	0.000	0.000	9/12/2004	0	0 Group 1	0
6000037514	0.00	161,676.94	6	60	57	228 6 Mo LIBOR ARM	First Lien	7.850	14.850	6.990	9/12/2004	3	1.5 Group 1	3
6000037515	0.00	95,482.23	6	60	57	228 6 Mo LIBOR ARM	First Lien	10.500	17.500	6.990	9/12/2004	3	1.5 Group 1	3
6000037516	0.00	246,608.80	6	24	20	228 6 Mo LIBOR ARM	First Lien	9.200	16.200	6.990	9/12/2004	3	1.5 Group 1	3
6000037517	0.00	120,625.90	6	24	21	228 6 Mo LIBOR ARM	First Lien	9.650	16.650	6.990	9/12/2004	3	1.5 Group 1	3
6000037518	0.00	51,367.57	6	60	57	228 6 Mo LIBOR ARM	First Lien	10.400	17.400	6.990	9/12/2004	3	1.5 Group 1	3
6000037519	223,000.00	178,034.60	6	24	21	228 6 Mo LIBOR ARM	First Lien	9.450	16.450	6.990	9/12/2004	3	1.5 Group 1	3
6000037520	101,200.00	20,133.58	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	9/12/2004	0	0 Group 1	0
6000037521	0.00	147,735.78	6	60	57	228 6 Mo LIBOR ARM	First Lien	8.840	15.840	6.990	9/12/2004	3	1.5 Group 1	3
6000037522	0.00	307,423.10	6	24	21	228 6 Mo LIBOR ARM	First Lien	7.700	14.700	6.990	9/12/2004	3	1.5 Group 1	3
6000037523	0.00	246,062.76	6	60	56	228 6 Mo LIBOR ARM	First Lien	8.850	15.850	6.990	9/12/2004	3	1.5 Group 1	3
6000037524	0.00	61,546.98	6	0	0	228 6 Mo LIBOR ARM	First Lien	10.140	17.140	6.990	9/12/2004	3	1.5 Group 1	3
6000037525	0.00	137,809.48	6	24	21	228 6 Mo LIBOR ARM	First Lien	7.850	14.850	6.990	9/12/2004	3	1.5 Group 1	3
6000037526	195,000.00	155,739.14	6	60	57	228 6 Mo LIBOR ARM	First Lien	8.800	15.800	6.990	9/12/2004	3	1.5 Group 1	3
6000037527	160,000.00	178,055.13	6	60	57	228 6 Mo LIBOR ARM	First Lien	10.400	17.400	6.990	9/12/2004	3	1.5 Group 1	3
6000037528	160,000.00	198,594.35	6	24	21	228 6 Mo LIBOR ARM	First Lien	10.400	17.400	6.990	9/12/2004	3	1.5 Group 1	3
6000037529	210,000.00	167,630.35	6	60	57	228 6 Mo LIBOR ARM	First Lien	9.450	16.450	6.990	9/12/2004	3	1.5 Group 1	3
6000037530	175,000.00	165,948.80	6	24	21	228 6 Mo LIBOR ARM	First Lien	7.700	14.700	6.990	9/12/2004	3	1.5 Group 1	3
6000037531	160,000.00	86,274.14	6	60	57	228 6 Mo LIBOR ARM	First Lien	9.600	16.600	6.990	9/12/2004	3	1.5 Group 1	3
6000037532	0.00	191,820.11	6	60	57	228 6 Mo LIBOR ARM	First Lien	9.750	16.750	6.990	9/12/2004	3	1.5 Group 1	3
6000037533	0.00	111,985.42	6	60	57	228 6 Mo LIBOR ARM	First Lien	9.250	16.250	6.990	9/12/2004	3	1.5 Group 1	3
6000037534	0.00	151,741.12	6	60	57	228 6 Mo LIBOR ARM	First Lien	8.850	15.850	6.990	9/12/2004	3	1.5 Group 1	3
6000037535	290,000.00	231,437.82	6	60	57	228 6 Mo LIBOR ARM	First Lien	10.400	17.400	6.990	9/12/2004	3	1.5 Group 1	3
6000037536	85,400.00	68,177.29	6	24	21	228 6 Mo LIBOR ARM	First Lien	0.000	0.000	0.000	9/12/2004	0	0 Group 1	0
6000037537	112,000.00	105,455.63	6	60	57	228 6 Mo LIBOR ARM	First Lien	7.850	14.850	6.990	9/12/2004	3	1.5 Group 1	3
6000037538	0.00	169,347.47	6	60	57	228 6 Mo LIBOR ARM	First Lien	10.450	17.450	6.990	9/12/2004	3	1.5 Group 1	3
6000037539	0.00	65,128.05	6	24	21	228 6 Mo LIBOR ARM	First Lien	9.800	16.800	6.990	9/12/2004	3	1.5 Group 1	3
6000037540	0.00	41,990.17	6	24	21	Fixed Rate	Second Lien	0.000	0.000	0.000	9/12/2004	0	0 Group 1	0
6000037541	117,000.00	93,448.62	6	60	57	228 6 Mo LIBOR ARM	First Lien	8.100	15.100	6.990	9/12/2004	3	1.5 Group 1	3
6000037542	0.00	75,896.10	6	60	56	228 6 Mo LIBOR ARM	First Lien	9.800	16.800	6.990	9/12/2004	3	1.5 Group 1	3
6000037543	0.00	87,673.73	6	60	57	228 6 Mo LIBOR ARM	First Lien	11.990	18.990	6.990	9/12/2004	3	1.5 Group 1	3
6000037544	0.00	147,750.53	6	60	57	228 6 Mo LIBOR ARM	First Lien	8.900	15.900	6.990	9/12/2004	3	1.5 Group 1	3
6000037545	0.00	107,852.38	6	24	21	228 6 Mo LIBOR ARM	First Lien	9.800	16.800	6.990	9/12/2004	3	1.5 Group 1	3
6000037546	214,000.00	85,326.93	6	60	57	228 6 Mo LIBOR ARM	First Lien	10.150	17.150	6.990	9/12/2004	3	1.5 Group 1	3
6000037547	150,000.00	29,891.58	6	24	21	Fixed Rate	Second Lien	0.000	0.000	0.000	9/12/2004	0	0 Group 1	0
6000037548	0.00	43,699.21	6	60	57	228 6 Mo LIBOR ARM	First Lien	7.850	14.850	6.990	9/12/2004	3	1.5 Group 1	3
6000037549	109,000.00	97,475.08	6	24	21	228 6 Mo LIBOR ARM	First Lien	8.550	15.550	6.990	9/12/2004	3	1.5 Group 1	3
6000037550	0.00	238,695.97	6	60	57	228 6 Mo LIBOR ARM	First Lien	6.300	13.300	6.990	9/12/2004	3	1.5 Group 1	3
6000037551	120,000.00	95,638.15	6	60	57	228 6 Mo LIBOR ARM	First Lien	8.900	15.900	6.990	9/12/2004	3	1.5 Group 1	3
6000037552	0.00	70,293.05	6	60	57	228 6 Mo LIBOR ARM	First Lien	9.400	16.400	6.990	9/12/2004	3	1.5 Group 1	3
6000037553	215,000.00	171,703.99	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	9/12/2004	0	0 Group 1	0
6000037554	110,000.00	89,894.67	6	24	21	228 6 Mo LIBOR ARM	First Lien	9.800	16.800	6.990	9/12/2004	3	1.5 Group 1	3
6000037555	0.00	107,852.38	6	60	57	228 6 Mo LIBOR ARM	First Lien	10.400	17.400	6.990	9/12/2004	3	1.5 Group 1	3
6000037556	0.00	87,376.51	6	60	57	228 6 Mo LIBOR ARM	First Lien	9.750	16.750	6.990	9/12/2004	3	1.5 Group 1	3
6000037557	0.00	95,787.05	6	24	20	228 6 Mo LIBOR ARM	First Lien	7.350	14.350	6.990	9/12/2004	3	1.5 Group 1	3
6000037558	133,700.00	106,713.09	6	24	21	228 6 Mo LIBOR ARM	First Lien	9.550	16.550	6.990	9/12/2004	3	1.5 Group 1	3
6000037559	0.00	111,811.19	6	60	57	228 6 Mo LIBOR ARM	First Lien	8.900	15.900	6.990	9/12/2004	3	1.5 Group 1	3
6000037560	0.00	107,844.35	6	60	57	228 6 Mo LIBOR ARM	First Lien	9.250	16.250	6.990	9/12/2004	3	1.5 Group 1	3
6000037561	0.00	87,852.06	6	60	57	228 6 Mo LIBOR ARM	First Lien	13.550	20.550	6.990	9/12/2004	3	1.5 Group 1	3
6000037562	0.00	255,171.96	6	60	57	228 6 Mo LIBOR ARM	First Lien	8.850	15.850	6.990	9/12/2004	3	1.5 Group 1	3
6000037563	0.00	327,773.83	6	60	57	228 6 Mo LIBOR ARM	First Lien	9.550	16.550	6.990	9/12/2004	3	1.5 Group 1	3
6000037564	268,900.00	148,773.22	6	60	57	228 6 Mo LIBOR ARM	First Lien	9.300	16.300	6.990	9/12/2004	3	1.5 Group 1	3
6000037565	125,000.00	112,325.52	6	60	57	Fixed Rate	First Lien	0.000	0.000	0.000	9/12/2004	0	0 Group 1	0
6000037566	0.00	67,066.91	6	60	57	228 6 Mo LIBOR ARM	First Lien	9.200	16.200	6.990	9/12/2004	3	1.5 Group 1	3
6000037567	131,000.00	81,870.13	6	60	57	228 6 Mo LIBOR ARM	First Lien	8.850	15.850	6.990	9/12/2004	3	1.5 Group 1	3
6000037568	86,000.00	77,232.35	6	60	57	228 6 Mo LIBOR ARM	First Lien	9.250	16.250	6.990	9/12/2004	3	1.5 Group 1	3
6000037569	75,000.00	59,905.66	6	60	57	228 6 Mo LIBOR ARM	First Lien	11.200	18.200	6.990	9/12/2004	3	1.5 Group 1	3
6000037570	0.00	162,361.01	6	60	57	228 6 Mo LIBOR ARM	First Lien	9.200	16.200	6.990	9/12/2004	3	1.5 Group 1	3

Fremont Mortgage Loan Trust 2002-2 Mortgage Loan Schedule: Exhibit D

Loan Number	Mortgage Name	Property Address	City	State	Zipcode	Occupancy	Property Type	Original Remaining Term	1st Payment	1st Payment Date	Maturity Date	Original Payment	Current Payment	Paid to Date	Original Balance	Scheduled Balance	Loan Purpose	Original Rate	Documentation Program	Risk Grade	Appraised Value
6000038323	AL SADDY	10 MARIONETTE ST	REHOBOTH BEACH	FL	33511	Non-owner	Two-Four Family	360	177	8/0/00	10/1/2002	9/10/2032	527.32	527.32	11/12/2002	18,500.00	18,392.85	Purchase	A-SE	320,800.00	
6000038324	PHILIPPE ORTAL	2438 N 10TH ST	REHOBOTH BEACH	FL	33511	Primary	Single Family	380	357	8/0/00	9/1/00	9/10/2032	522.90	522.90	11/12/2002	16,500.00	16,581.39	Cash Out Refinance	A-SE	177,000.00	
6000038326	JOSE	5912 SPRINGDALE CT	DAYTONA BEACH	FL	32121	Primary	Single Family	360	357	8/0/00	7/7/00	9/10/2032	869.63	969.63	12/1/2002	136,000.00	135,707.24	Cash Out Refinance	A-SE	200,000.00	
6000038351	GODBOUNT	1066 SW 27TH PL	CENTENNIAL	FL	33426	Primary	Single Family	360	357	8/0/00	10/1/2002	9/10/2032	1,032.45	1,032.45	11/12/2002	160,000.00	159,580.32	Purchase	A-SE	170,000.00	
6000038352	BOWLIN	19001 GERRARDIN RD	CORAL GABLES	FL	33192	Primary	Single Family	380	177	10/0/00	8/8/00	9/10/2032	1,032.45	2,453.33	11/12/2002	19,400.00	19,392.88	Full Documentation	A-SE	91,000.00	
6000038354	BILLINGSLEE	1116 SILVER FOX LN	FORT MYERS	FL	33912	Primary	Single Family	380	357	8/0/00	10/1/2002	9/10/2032	1,185.73	1,185.73	11/12/2002	152,800.00	152,511.54	Purchase	A-SE	154,000.00	
6000038363	PEREZ-ALFONSO	4225 SW 87TH AVE	MIAMI	FL	33193	Primary	Single Family	360	357	85/00	3/30/00	9/10/2032	988.02	988.02	11/12/2002	130,900.00	130,650.39	Purchase	A-SE	149,000.00	
6000038379	NAJARI	8675 BAZEMORE RD	MEMPHIS	FL	33193	Primary	Single Family	320	117	9/0/00	10/1/2002	9/10/2032	111.55	111.55	11/12/2002	7,700.00	7,599.95	Purchase	A-SE	109,000.00	
6000038379	WILLIAMS	10001 WILSON DR	MEMPHIS	FL	33193	Primary	Single Family	360	357	8/0/00	7/7/00	9/10/2032	981.28	981.28	11/12/2002	123,800.00	123,500.00	Purchase	A-SE	149,000.00	
6000038387	WILLIAMS	4421 SW 29TH ST	HELLYWOOD	FL	33023	Primary	Single Family	360	357	75/00	11/8/00	9/10/2032	597.24	597.24	10/1/2002	59,500.00	59,443.85	Purchase	A-SE	109,000.00	
6000038389	MESHOOP-FEDDIE	3700 KENT DR	NAPLES	FL	34112	Primary	Single Family	360	357	8/0/00	8/8/00	10/10/2002	224.00	224.00	11/12/2002	224,000.00	223,293.84	Cash Out Refinance	A-	710,000.00	
6000038392	PASTOR	3100 KENT DR	NAPLES	FL	34112	Primary	Single Family	360	357	8/0/00	8/25/00	10/10/2032	1,111.88	1,111.88	12/1/2002	148,000.00	147,714.81	Purchase	A-SE	280,000.00	
6000038398	ISAAC	320 SOUTH PINE AVE	CRANFORD	FL	32841	Primary	Single Family	360	358	8/0/00	8/45/00	10/10/2032	452.10	452.10	11/12/2002	51,400.00	53,946.09	Cash Out Refinance	A-SE	185,000.00	
6000038410	LYNCH	83 SEARLE AVE	PORT CHARLOTTE	FL	32920	Primary	Single Family	360	358	75/00	8/7/00	10/10/2032	1,932.55	1,932.55	11/12/2002	131,200.00	131,098.41	Cash Out Refinance	B-SE	175,000.00	
6000038411	PURPURA	61 GRAY AVE	MEDFORD	FL	11763	Primary	Single Family	360	358	8/0/00	8/25/00	10/10/2032	991.68	991.68	11/12/2002	132,000.00	131,031.06	Purchase	A-SE	163,000.00	
6000038412	WHITE	138 MONTGOMERY AVE	HIGH POINT	NC	27262	Primary	Single Family	360	357	9/0/00	8/9/00	9/10/2032	993.68	993.68	11/12/2002	103,410.00	103,270.13	Purchase	A-SE	163,000.00	
6000038415	DAVIS	1081 HYPER HILLS DRIVE	MEMPHIS	FL	33103	Primary	Single Family	360	357	8/0/00	7/7/00	9/10/2032	1,018.96	1,018.96	11/12/2002	111,500.00	111,242.91	Purchase	A-SE	149,000.00	
6000038415	WILKINSON	1081 HYPER HILLS DRIVE	MEMPHIS	FL	33103	Primary	Single Family	360	357	8/0/00	7/7/00	9/10/2032	1,018.96	1,018.96	11/12/2002	111,500.00	111,242.91	Purchase	A-SE	149,000.00	
6000038420	WILKINSON	301 FRANKLIN ST	MAHWAH	FL	74380	Primary	Single Family	360	358	8/0/00	8/4/00	10/10/2032	2,500.71	2,500.71	11/12/2002	300,000.00	299,697.40	Purchase	B	375,000.00	
6000038430	FINK	1023 ANGLERS COVE DR E603	MARCO ISLAND	FL	33445	Second Home	Condominium	360	358	8/0/00	8/15/00	10/10/2032	945.81	945.81	12/1/2002	110,000.00	115,078.71	Purchase	A-	145,000.00	
6000038431	SAMUEL	12604 CORALVIEW DR	ORLANDO	FL	32837	Primary	Single Family	360	358	8/0/00	8/15/00	9/10/2032	823.52	823.52	12/1/2002	107,200.00	107,003.38	Purchase	A-	134,000.00	
6000038434	PHILEY	1334-1336 NE 151ST ST	MIAMI	FL	33162	Primary	Two-Four Family	360	357	9/0/00	8/8/00	10/10/2032	1,180.35	1,180.35	11/12/2002	131,600.00	131,608.99	Purchase	A-SE	152,000.00	
6000038467	TOMLINSON	9696 LAIGO DR	BOYTON BEACH	FL	33137	Primary	Single Family	360	357	8/7/00	10/10/2032	9/10/2032	1,271.82	1,271.82	11/12/2002	181,600.00	181,383.93	Purchase	A-SE	220,000.00	
6000038468	ALEXANDER	1376 STONELIGHT WAY	STONE MOUNTAIN	GA	30068	Primary	Single Family	360	357	9/0/00	10/25/00	10/10/2032	1,045.37	1,045.37	11/12/2002	118,800.00	118,648.96	Purchase	A-SE	132,000.00	
6000038467	ANTHONY	259 TINDER PL	CASSELBERRY	FL	32707	Primary	Single Family	360	357	9/0/00	8/0/00	9/10/2032	1,164.59	1,164.59	11/12/2002	147,500.00	147,334.32	Purchase	A-SE	163,000.00	
6000038470	CHEN	1144K ST	NEWARK	FL	71065	Primary	Single Family	360	357	8/0/00	10/10/2032	9/10/2032	1,045.37	1,145.37	11/12/2002	147,500.00	147,334.32	Purchase	A-SE	163,000.00	
6000038471	CHEN	1144K ST	NEWARK	FL	71065	Primary	Single Family	360	357	8/0/00	10/10/2032	9/10/2032	1,045.37	1,145.37	11/12/2002	147,500.00	147,334.32	Purchase	A-SE	163,000.00	
6000038472	DELTONA	682 VANDON AVE	DELTONA	FL	32728	Primary	Single Family	360	357	65/00	10/30/00	9/10/2032	540.42	540.42	10/1/2002	57,200.00	57,136.87	Cash Out Refinance	A-SE	135,000.00	
6000038477	TAYLOR	682 VANDON AVE	DELTONA	FL	32728	Primary	Single Family	360	357	65/00	10/30/00	9/10/2032	540.42	540.42	10/1/2002	57,200.00	57,136.87	Cash Out Refinance	A-SE	135,000.00	
6000038482	DAVIS	1766 CAPE CORAL PKWY #403	CAPE CORAL	FL	33903	Primary	Condominium	360	357	71/43	8/50/00	10/10/2032	837.75	837.75	11/12/2002	72,672.00	72,574.74	Purchase	A-SE	90,940.00	
6000038483	JONES	604 BREZEWAY CT	BAY ALABAMA	FL	33511	Primary	Single Family	360	357	8/0/00	8/50/00	10/10/2032	470.17	470.17	11/12/2002	62,000.00	64,381.61	Purchase	A-SE	81,000.00	
6000038487	REICHT	19178 LAE AUDUBON DR	TAMPA	FL	33647	Primary	Single Family	360	357	8/0/00	8/9/00	10/10/2032	1,022.13	1,022.13	11/12/2002	92,000.00	91,191.53	Cash Out Refinance	A-	115,000.00	
6000038496	VIETRO	2827 SW 13TH CT	DEERFIELD BEACH	FL	33442	Primary	Single Family	360	357	8/0/00	8/9/00	10/10/2032	1,414.87	1,414.87	11/12/2002	119,452.00	118,996.56	Purchase	A-SE	131,825.00	
6000038497	GONZALEZ	9256 DUNKER RD	SPRING HILL	FL	34468	Primary	Single Family	360	357	9/0/00	10/25/00	10/10/2032	1,048.44	1,048.44	11/12/2002	176,000.00	175,066.60	Cash Out Refinance	A-SE	220,000.00	
6000038498	GARPH	125 HWY 47TH PL	OCALA	FL	34479	Primary	Single Family	360	357	8/0/00	8/10/00	9/10/2032	781.88	781.88	11/12/2002	89,600.00	89,599.62	Purchase	A-SE	100,000.00	
6000038499	WILSON	5601 NW 18TH ST	OPALOCKA	FL	33065	Primary	Single Family	360	358	8/0/00	8/26/00	10/10/2032	893.53	893.53	11/12/2002	100,000.00	103,902.28	Cash Out Refinance	A-SE	90,940.00	
6000038502	MADDOX	5406 N PARK PL ACE	OPALOCKA	FL	33065	Primary	Single Family	360	357	8/0/00	9/0/00	10/10/2032	870.20	870.20	11/12/2002	100,000.00	99,863.28	Cash Out Refinance	A-SE	90,940.00	
6000038504	RIVERA	117-14 20TH ST	ST ALBANS	NY	11412	Primary	Single Family	360	357	8/0/00	8/7/00	10/10/2032	1,181.57	1,181.57	11/12/2002	216,000.00	215,747.85	Purchase	A-SE	240,000.00	
6000038504	DAWKINS	117-14 20TH ST	ST ALBANS	NY	11412	Primary	Single Family	360	357	8/0/00	8/7/00	10/10/2032	1,181.57	1,181.57	11/12/2002	216,000.00	215,747.85	Purchase	A-SE	240,000.00	
6000038507	PHILLIPS	19944 HAWTHAY RD	CORAL GABLES	FL	33134	Non-owner	Two-Four Family	360	357	75/00	10/40/00	10/10/2032	2,364.96	2,364.96	11/12/2002	258,750.00	258,438.14	Cash Out Refinance	A-SE	345,000.00	
6000038508	GUZZO	9 VREELAND AVE UNIT B1	ODDESSA	FL	33556	Primary	Condominium	360	358	64/71	8/75/00	10/10/2032	865.38	865.38	11/12/2002	110,000.00	109,872.94	Cash Out Refinance	A-SE	170,000.00	
6000038509	PHILLIPS	2745 WOODSTREAM CR #8	HACKENSACK	NJ	7601	Primary	Single Family	360	358	8/0/00	10/25/00	10/10/2032	537.67	537.67	12/1/2002	60,000.00	59,449.45	Purchase	A-SE	75,000.00	
6000038510	KAMREZ	34743	KOSMINNIE	MA	02128	Primary	Single Family	360	358	8/0/00	8/40/00	10/10/2032	1,304.47	1,304.47	11/12/2002	158,402.00	158,402.00	Purchase	A-SE	170,000.00	
6000038511	WILSON	5601 NW 18TH ST	OPALOCKA	FL	33065	Primary	Single Family	360	358	8/0/00	8/26/00	10/10/2032	893.53	893.53	11/12/2002	100,000.00	103,902.28	Cash Out Refinance	A-SE	90,940.00	
6000038512	HILLARD	50 BANK ST	NORTH ATTLEBORO	MA	01750	Primary	Single Family	360	358	8/0/00	8/26/00	10/10/2032	1,862.71	1,925.71	11/12/2002	231,360.00	237,112.83	Purchase	A-SE	298,100.00	
6000038513	NICHOLAS	151 AUGUSTINE CT	OVERDO	FL	32765	Primary	Single Family	360	358	8/0/00	8/7/00	10/10/2032	1,266.84	1,266.84	11/12/2002	147,200.00	147,062.67	Cash Out Refinance	A-SE	164,000.00	
6000038516	ALBINO	1215 SUNRIST CT	HERNDON	VA	20170	Primary	Single Family	360	358	85/00	10/10/2032	1,143.77	1,143.77	11/12/2002	212,500.00	212,500.00	Cash Out Refinance	A-SE	250,000.00		
6000038517	NICHOLAS	1215 SUNRIST CT	HERNDON	VA	20170	Primary	Single Family	360	358	85/00	10/10/2032	1,143.77	1,143.77	11/12/2002	212,500.00	212,500.00	Cash Out Refinance	A-SE	250,000.00		
6000038520	OWENS	16-12 WHITTIER AVE	AMESBURY	MA	1913	Primary	Single Family	360	357	8/0/00	7/95/00	10/10/2032	1,057.12	1,057.12	11/12/2002	228,000.00	227,328.55	Purchase	A-SE	285,000.00	
6000038521	OWENS	2084 YONKERS CT	AMESBURY	MA	1913	Primary	Single Family	360	357	8/0/00	7/95/00	10/10/2032	1,057.12	1,057.12	11/12/2002	228,000.00	227,328.55	Purchase	A-SE	285,000.00	
6000038522	OWENS	2135 42ND ST S	ST PETERSBURG	FL	33711	Primary	Single Family	360	358	9/15/00	10/10/2032	9/10/2032	1,010.13	1,010.13	11/12/2002	138,320.00	138,131.86	Purchase	A-SE	172,000.00	
6000038523	MUTCHERSON	4220 EAST IDLEWILD	TAMPA	FL	33610	Primary	Single Family	360	358	8/0/00	9/15/00	10/10/2032	601.80	601.80	11/12/2002	73,800.00	73,721.96	Cash Out Refinance	A-SE	82,000.00	
6000038524	OWENS	5508 SHERWOOD AVE	SPRING HILL	FL	34468	Primary	Single Family	360	358	8/0/00	9/15/00	10/10/2032	653.52	653.52	11/12/2002	78,400.00	78,200.91	Purchase	A-SE	82,000.00	
6000038525	OWENS	5508 SHERWOOD AVE	SPRING HILL	FL	34468	Primary	Single Family	360	358	8/0/0											

Frame Mortgage Loan Trust 2002-2 Mortgage Loan Schedule: Exhibit D

Loan Number	Mortgage Name	Property Address	City	State	Zipcode	Occupancy	Original Remaining Term	LTV at Origination	Mortgage Rate	1st Payment Date	Original Payment	Current Payment	Paid to Date	Original Balance	Scheduled Balance	Loan Purpose	Original Rate	Documentation Program	Risk Grade	Appraisal Value
6000039124	GRIER	12518 CRYSTAL DOWNS LN	CHESTER	VA	23838	Primary	360	50.00	8.000	11/12/2002	1,014,000	1,014,000	11/12/2002	190,400.00	190,400.00	Cash Out Refinance	8.000 Full Documentation	B	230,000.00	
6000039147	GUBIA	7929 242ND LN NE	STACY	MA	05079	Primary	360	50.00	10.200	11/12/2002	1,254.04	1,254.04	11/12/2002	143,877.40	143,877.40	Cash Out Refinance	10.200 Full Documentation	C	192,000.00	
6000039167	CASTILLO	25 TRINITY AVE	LYNN	MA	1902	Primary	360	50.00	7.650	11/12/2002	1,419.03	1,419.03	11/12/2002	200,000.00	200,000.00	Purchase	7.650 Full Documentation	A	270,000.00	
6000039173	DRISTLER	60 HALLCOCK LN	ROCKY POINT	NC	11778	Primary	360	44.96	11.650	11/12/2002	1,222.20	1,222.20	11/12/2002	100,000.00	100,000.00	Cash Out Refinance	11.650 Full Documentation	A-SE	169,500.00	
6000039207	PRESTON	119 EDWIN ANDRUS DR	LEHIGH ACRES	FL	33098	Primary	360	50.00	8.000	11/12/2002	699.29	699.29	11/12/2002	95,294.00	95,294.00	Purchase	8.000 Full Documentation	A-SE	169,500.00	
6000039220	KENNEDY	129 CEDAR COURT	NORRISTOWN	PA	19401	Primary	360	50.00	7.734	11/12/2002	675.36	675.36	12/1/2002	90,000.00	90,000.00	Cash Out Refinance	7.734 Full Documentation	A-SE	128,000.00	
6000039250	REEVES	502 PRYOR ST 227	ATLANTA	GA	30312	Primary	360	50.00	9.000	11/12/2002	855.48	855.48	11/12/2002	106,320.00	106,320.00	Purchase	9.000 Full Documentation	A-SE	132,000.00	
6000039271	JUNIPHER	919 CHATSWORTH DR	ACCOKEEK	MD	20607	Primary	360	50.00	7.950	11/12/2002	1,522.02	1,522.02	11/12/2002	208,415.00	208,415.00	Cash Out Refinance	7.950 Full Documentation	A-SE	235,000.00	
6000039277	HARRISON	3090 EDWARD RD	BIG PINE KEY	FL	33043	Primary	360	50.00	8.500	11/12/2002	1,975.69	1,975.69	11/12/2002	250,000.00	250,000.00	Cash Out Refinance	8.500 Full Documentation	A-SE	290,000.00	
6000039285	JORDON	2020 58TH STREET S	GULFPORT	FL	33707	Non-owner	360	50.00	8.500	11/12/2002	1,567.78	1,567.78	11/12/2002	72,928.00	72,928.00	Purchase	8.500 Full Documentation	A-SE	91,100.00	
6000039287	PURYEAR	94 JACKSON ST	FAIRHAVEN	NJ	7704	Primary	360	50.00	7.650	11/12/2002	1,241.66	1,241.66	11/12/2002	175,000.00	175,000.00	Cash Out Refinance	7.650 Full Documentation	A	220,000.00	
6000039290	ELIE	1569 CONWAY PL	TAMPA	FL	33624	Primary	360	50.00	8.250	11/12/2002	901.52	901.52	11/12/2002	120,000.00	120,000.00	Purchase	8.250 Full Documentation	A	165,000.00	
6000039293	WILSON	1500 1ST ST	WATERFORD	CA	95076	Primary	360	50.00	8.250	11/12/2002	901.52	901.52	11/12/2002	120,000.00	120,000.00	Purchase	8.250 Full Documentation	A	165,000.00	
6000039318	BERGUES	70 SE 10TH AVE	MIAMI BEACH	FL	33136	Primary	360	50.00	7.000	11/12/2002	1,222.54	1,222.54	11/12/2002	154,000.00	154,000.00	Cash Out Refinance	7.000 Full Documentation	A-SE	200,000.00	
6000039343	PERERA	418 MONTANA AVE	STATEN ISLAND	NY	10306	Primary	360	50.00	8.000	11/12/2002	1,388.91	1,388.91	11/12/2002	238,000.00	238,000.00	Cash Out Refinance	8.000 Full Documentation	A-SE	265,000.00	
6000039348	THOMPSON	12130 DIVING OAKS TRAIL	JACKSONVILLE	FL	32223	Primary	360	50.00	7.750	11/12/2002	1,378.00	1,378.00	11/12/2002	202,000.00	202,000.00	Cash Out Refinance	7.750 Full Documentation	A-SE	230,000.00	
6000039347	HODGES	4202 DELEUIL AVE E	TAMPA	FL	33610	Non-owner	360	50.00	10.140	11/12/2002	554.08	554.08	11/12/2002	62,400.00	62,400.00	Cash Out Refinance	10.140 Full Documentation	A-SE	78,000.00	
6000039351	HOYER	425 SHADAL RD 2F	LONG BEACH	NY	11561	Primary	360	50.00	7.750	11/12/2002	911.41	911.41	11/12/2002	127,000.00	127,000.00	Purchase	7.750 Full Documentation	A-SE	160,000.00	
6000039359	CAMPBELL	2713 SADAL PALM DR	EDGEWATER	FL	33141	Primary	360	50.00	8.223	11/12/2002	911.41	911.41	11/12/2002	75,500.00	75,500.00	Purchase	8.223 Full Documentation	A-SE	92,000.00	
6000039361	PLAZA	426 CHESTNUT AVE	PORT CHARLOTTE	FL	33052	Second Home	360	50.00	8.000	11/12/2002	555.58	555.58	12/1/2002	69,360.00	69,360.00	Purchase	8.000 Full Documentation	A-SE	82,000.00	
6000039365	PIZZO	4483 PERSIMON LN	NORTH PORT	FL	34087	Primary	360	50.00	8.000	11/12/2002	1,303.92	1,303.92	11/12/2002	100,000.00	100,000.00	Purchase	8.000 Full Documentation	A-SE	125,000.00	
6000039368	WILSON	1500 1ST ST	MIAMI BEACH	FL	33136	Primary	360	50.00	7.000	11/12/2002	1,222.54	1,222.54	11/12/2002	154,000.00	154,000.00	Cash Out Refinance	7.000 Full Documentation	A-SE	200,000.00	
6000039372	WOODRUFF	327 ROBERTY DR	CONCORD	CA	94018	Primary	360	50.00	8.000	11/12/2002	1,303.92	1,303.92	12/1/2002	198,250.00	198,250.00	Cash Out Refinance	8.000 Full Documentation	C	305,000.00	
6000039343	MEYER	41 ROUNDHAY ST	SOUTH EASTON	MA	02375	Primary	360	50.00	8.500	11/12/2002	940.94	940.94	11/12/2002	120,700.00	120,700.00	Purchase	8.500 Full Documentation	A-SE	142,000.00	
6000039348	ROUBA	7432 SUNSHINE SKYWAY LANE	ST PETERSBURG	FL	33711	Primary	360	50.00	8.000	11/12/2002	1,269.70	1,269.70	11/12/2002	148,000.00	148,000.00	Purchase	8.000 Full Documentation	A-SE	185,000.00	
6000039347	MULLER	1245 NE 13RD ST	N MIAMI	FL	33161	Primary	360	50.00	7.800	11/12/2002	687.62	687.62	11/12/2002	84,700.00	84,700.00	Cash Out Refinance	7.800 Full Documentation	BSE	121,000.00	
6000039344	DONALDSON	517 LAKE MIRIAM DR	LAKELAND	FL	33813	Primary	360	50.00	8.140	11/12/2002	713.81	713.81	11/12/2002	96,000.00	96,000.00	Purchase	8.140 Full Documentation	A	125,000.00	
6000039347	SUTTS	6 MAPLE DR	MARGATE	FL	14088	Primary	360	50.00	10.250	11/12/2002	460.78	460.78	12/1/2002	51,420.00	51,420.00	Cash Out Refinance	10.250 Full Documentation	A	57,134.00	
6000039354	SHINABERY	6232 NW 15TH CT	BOLINGBROOK	IL	60090	Primary	360	50.00	8.640	11/12/2002	1,417.64	1,417.64	12/1/2002	193,200.00	193,200.00	Cash Out Refinance	8.640 Full Documentation	A-SE	230,000.00	
6000039357	REYES	8147 BAKER ST	JACKSONVILLE	FL	32220	Primary	360	50.00	7.750	11/12/2002	1,217.25	1,217.25	11/12/2002	297,000.00	297,000.00	Purchase	7.750 Full Documentation	A-SE	330,000.00	
6000039362	MAHDEO	206-15 80TH AVE	HOLLIS	NY	11427	Primary	360	50.00	8.000	11/12/2002	996.09	996.09	12/1/2002	118,300.00	118,300.00	Cash Out Refinance	8.000 Full Documentation	B	148,000.00	
6000039357	JONES	18701 NW 59TH AVE	OPALOCKA	CA	33065	Primary	360	50.00	9.300	11/12/2002	1,279.50	1,279.50	11/12/2002	145,800.00	145,800.00	Purchase	9.300 Full Documentation	A-SE	162,000.00	
6000039358	REESE	3318 WOODTREE LN	BUFFORD	CA	30519	Primary	360	50.00	10.000	11/12/2002	881.53	881.53	11/12/2002	96,200.00	96,200.00	Purchase	10.000 Full Documentation	B	119,000.00	
6000039356	WILSON	9044 PROSPERITY LAKE DR	JACKSONVILLE	FL	32244	Primary	360	50.00	7.650	11/12/2002	779.93	779.93	11/12/2002	100,000.00	100,000.00	Cash Out Refinance	7.650 Full Documentation	A-SE	150,000.00	
6000039378	AKOTUAH	11749 SW 81ST TER	MIAMI	FL	33185	Primary	360	50.00	7.330	11/12/2002	779.93	779.93	11/12/2002	100,000.00	100,000.00	Cash Out Refinance	7.330 Full Documentation	A-SE	150,000.00	
6000039378	AKOTUAH	2103 HICKORY DR	BOLINGBROOK	IL	60090	Primary	360	50.00	8.000	11/12/2002	1,417.64	1,417.64	12/1/2002	193,200.00	193,200.00	Cash Out Refinance	8.000 Full Documentation	A-SE	230,000.00	
6000039378	AKOTUAH	2103 HICKORY DR	BOLINGBROOK	IL	60090	Primary	360	50.00	8.000	11/12/2002	1,417.64	1,417.64	12/1/2002	193,200.00	193,200.00	Cash Out Refinance	8.000 Full Documentation	A-SE	230,000.00	
6000039378	AKOTUAH	2103 HICKORY DR	BOLINGBROOK	IL	60090	Primary	360	50.00	8.000	11/12/2002	1,417.64	1,417.64	12/1/2002	193,200.00	193,200.00	Cash Out Refinance	8.000 Full Documentation	A-SE	230,000.00	
6000039378	AKOTUAH	2103 HICKORY DR	BOLINGBROOK	IL	60090	Primary	360	50.00	8.000	11/12/2002	1,417.64	1,417.64	12/1/2002	193,200.00	193,200.00	Cash Out Refinance	8.000 Full Documentation	A-SE	230,000.00	
6000039378	AKOTUAH	2103 HICKORY DR	BOLINGBROOK	IL	60090	Primary	360	50.00	8.000	11/12/2002	1,417.64	1,417.64	12/1/2002	193,200.00	193,200.00	Cash Out Refinance	8.000 Full Documentation	A-SE	230,000.00	
6000039378	AKOTUAH	2103 HICKORY DR	BOLINGBROOK	IL	60090	Primary	360	50.00	8.000	11/12/2002	1,417.64	1,417.64	12/1/2002	193,200.00	193,200.00	Cash Out Refinance	8.000 Full Documentation	A-SE	230,000.00	
6000039378	AKOTUAH	2103 HICKORY DR	BOLINGBROOK	IL	60090	Primary	360	50.00	8.000	11/12/2002	1,417.64	1,417.64	12/1/2002	193,200.00	193,200.00	Cash Out Refinance	8.000 Full Documentation	A-SE	230,000.00	
6000039378	AKOTUAH	2103 HICKORY DR	BOLINGBROOK	IL	60090	Primary	360	50.00	8.000	11/12/2002	1,417.64	1,417.64	12/1/2002	193,200.00	193,200.00	Cash Out Refinance	8.000 Full Documentation	A-SE	230,000.00	
6000039378	AKOTUAH	2103 HICKORY DR	BOLINGBROOK	IL	60090	Primary	360	50.00	8.000	11/12/2002	1,417.64	1,417.64	12/1/2002	193,200.00	193,200.00	Cash Out Refinance	8.000 Full Documentation	A-SE	230,000.00	
6000039378	AKOTUAH	2103 HICKORY DR	BOLINGBROOK	IL	60090	Primary	360	50.00	8.000	11/12/2002	1,417.64	1,417.64	12/1/2002	193,200.00	193,200.00	Cash Out Refinance	8.000 Full Documentation	A-SE	230,000.00	
6000039378	AKOTUAH	2103 HICKORY DR	BOLINGBROOK	IL	60090	Primary	360	50.00	8.000	11/12/2002	1,417.64	1,417.64	12/1/2002	193,200.00	193,200.00	Cash Out Refinance	8.000 Full Documentation	A-SE	230,000.00	
6000039378	AKOTUAH	2103 HICKORY DR	BOLINGBROOK	IL	60090	Primary	360	50.00	8.000	11/12/2002	1,417.64	1,417.64	12/1/2002	193,200.00	193,200.00	Cash Out Refinance	8.000 Full Documentation	A-SE	230,000.00	
6000039378	AKOTUAH	2103 HICKORY DR	BOLINGBROOK	IL	60090	Primary	360	50.00	8.000	11/12/2002	1,417.64	1,417.64	12/1/2002	193,200.00	193,200.00	Cash Out Refinance	8.000 Full Documentation	A-SE	230,000.00	
6000039378	AKOTUAH	2103 HICKORY DR	BOLINGBROOK	IL	60090	Primary	360	50.00	8.000	11/12/2002	1,417.64	1,417.64	12/1/2002	193,200.00	193,200.00	Cash Out Refinance	8.000 Full Documentation	A-SE	230,000.00	
6000039378	AKOTUAH	2103 HICKORY DR	BOLINGBROOK	IL	60090	Primary	360	50.00	8.000	11/12/2002	1,417.64	1,417.64	12/1/2002	193,200.00	193,200.00	Cash Out Refinance	8.000 Full Documentation	A-SE	230,000.00	
6000039378	AKOTUAH	2103 HICKORY DR	BOLINGBROOK	IL	60090	Primary	360	50.00	8.000	11/12/2002	1,417.64	1,417.64	12/1/2002	193,200.00	193,200.00	Cash Out Refinance	8.000 Full Documentation	A-SE	230,000.00	
6000039378	AKOTUAH	2103 HICKORY DR	BOLINGBROOK	IL	60090	Primary	360	50.00	8.000	11/12/2002	1,417.64	1,417.64	12/1/2002	193,200.00	193,200.00	Cash Out Refinance	8.000 Full Documentation	A-SE	230,000.00	
6000039378	AKOTUAH	2103 HICKORY DR	BOLINGBROOK	IL	60090	Primary	360	50.00	8.000	11/12/2002	1,417.64	1,417.64	12/1/2002	193,200.00	193,200.00	Cash Out Refinance	8.000 Full Documentation	A-SE	230,000.00	
6000039378	AKOTUAH	2103 HICKORY DR	BOLINGBROOK	IL	60090	Primary	360	50.00	8.000											

Loan Number	Sub Price	Actual	Prepay	Prepay	Remaining	Rounding	Product	Loan Position	Minimum	Maximum	Gross	Next	Initial	Subsequent	Group
		Upaid	ment	ment	Term	Code			Mortgage	Mortgage	Margin	Adjustment	Periodic	Payment	
	Balance	Price	Penalty	Term					Rate	Rate		Date	Cap	Rate	
6000033121	0.00	190,182.36	6	24	21	21	228 6 Mo LIBOR ARM	First Lien	8.000	15.900	6.990	10/12/2004	3	1.5	Group 1
6000033147	0.00	143,877.40	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	10.200	17.200	6.990	10/12/2004	3	1.5	Group 1
6000033157	250,000.00	199,191.62	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	10.200	17.200	6.990	10/12/2004	3	1.5	Group 1
6000033167	270,000.00	108,334.31	6	24	21	21	228 6 Mo LIBOR ARM	First Lien	11.650	18.650	6.990	10/12/2004	3	1.5	Group 1
6000033207	94,760.00	85,191.44	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	7.490	14.490	6.990	10/12/2004	3	1.5	Group 1
6000033220	0.00	98,845.07	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	9.050	16.050	6.990	10/12/2004	3	1.5	Group 1
6000033260	132,900.00	105,200.40	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	7.250	14.250	6.990	10/12/2004	3	1.5	Group 1
6000033271	0.00	206,131.52	6	36	34	34	228 6 Mo LIBOR ARM	First Lien	7.950	14.950	6.990	10/12/2005	3	1.5	Group 1
6000033277	91,160.00	72,839.31	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	8.900	15.900	6.990	10/12/2004	3	1.5	Group 1
6000033287	0.00	174,747.13	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	8.500	15.500	6.990	10/12/2004	3	1.5	Group 1
6000033304	150,000.00	100,668.54	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	8.250	15.250	6.990	10/12/2004	3	1.5	Group 1
6000033314	0.00	153,925.78	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	8.850	15.850	6.990	10/12/2004	3	1.5	Group 1
6000033331	0.00	227,699.17	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	8.100	15.100	6.990	10/12/2004	3	1.5	Group 1
6000033346	0.00	201,682.68	6	24	21	21	228 6 Mo LIBOR ARM	First Lien	7.250	14.250	6.990	10/12/2004	3	1.5	Group 1
6000033351	105,000.00	127,818.73	6	0	0	0	Fixed Rate	First Lien	0.000	0.000	0.000	10/12/2004	0	0	Group 1
6000033359	92,000.00	75,957.89	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	7.750	14.750	6.990	10/12/2004	3	1.5	Group 1
6000033401	162,000.00	127,818.73	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	8.400	15.400	6.990	10/12/2004	3	1.5	Group 1
6000033418	0.00	198,133.42	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	9.400	16.400	6.990	10/12/2004	3	1.5	Group 1
6000033425	0.00	60,735.37	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	11.900	18.900	6.990	10/12/2004	3	1.5	Group 1
6000033433	142,000.00	120,557.70	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	9.150	16.150	6.990	10/12/2004	3	1.5	Group 1
6000033436	213,000.00	147,858.37	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	8.650	15.650	6.990	10/12/2004	3	1.5	Group 1
6000033437	0.00	84,609.03	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	9.100	16.100	6.990	10/12/2004	3	1.5	Group 1
6000033444	125,000.00	95,874.36	6	0	0	0	Fixed Rate	First Lien	8.140	15.140	6.990	10/12/2004	3	1.5	Group 1
6000033471	57,134.00	51,376.68	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	10.600	17.600	6.990	10/12/2004	3	1.5	Group 1
6000033484	0.00	147,296.64	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	8.500	15.500	6.990	10/12/2004	3	1.5	Group 1
6000033523	375,000.00	295,579.39	6	0	0	0	Fixed Rate	First Lien	10.400	17.400	6.990	10/12/2004	3	1.5	Group 1
6000033527	0.00	118,280.31	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	7.750	14.750	6.990	10/12/2004	3	1.5	Group 1
6000033538	162,000.00	145,679.46	6	24	21	21	228 6 Mo LIBOR ARM	First Lien	9.390	16.390	6.990	10/12/2004	3	1.5	Group 1
6000033546	119,000.00	95,128.41	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	10.650	17.650	6.990	10/12/2004	3	1.5	Group 1
6000033562	0.00	168,832.26	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	7.250	14.250	6.990	10/12/2004	3	1.5	Group 1
6000033573	230,000.00	176,904.22	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	8.390	15.390	6.990	10/12/2004	3	1.5	Group 1
6000033593	225,000.00	143,039.68	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	8.950	15.950	6.990	10/12/2004	3	1.5	Group 1
6000033642	95,000.00	75,913.13	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	8.800	15.800	6.990	10/12/2004	3	1.5	Group 1
6000033644	0.00	97,597.02	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	7.250	14.250	6.990	10/12/2004	3	1.5	Group 1
6000033649	101,950.00	91,676.03	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	10.150	17.150	6.990	10/12/2004	3	1.5	Group 1
6000033687	0.00	198,253.54	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	8.000	15.000	6.990	10/12/2004	3	1.5	Group 1
6000033688	0.00	51,965.23	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	10.150	17.150	6.990	10/12/2004	3	1.5	Group 1
6000033684	0.00	203,680.76	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	7.250	14.250	6.990	10/12/2004	3	1.5	Group 1
6000033705	207,980.00	155,717.29	6	24	21	21	228 6 Mo LIBOR ARM	First Lien	15.250	22.250	6.990	10/12/2004	3	1.5	Group 1
6000033708	170,000.00	143,039.68	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	9.150	16.150	6.990	10/12/2004	3	1.5	Group 1
6000033710	119,000.00	106,957.25	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	8.050	15.050	6.990	10/12/2004	3	1.5	Group 1
6000033726	0.00	87,901.47	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	8.000	15.000	6.990	10/12/2004	3	1.5	Group 1
6000033743	0.00	203,718.77	6	24	22	22	Fixed Rate	First Lien	0.000	0.000	0.000	10/12/2004	0	0	Group 1
6000033744	135,500.00	122,732.43	6	0	0	0	Fixed Rate	First Lien	9.650	16.650	6.990	10/12/2004	3	1.5	Group 1
6000033746	81,500.00	49,955.10	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	9.850	16.850	6.990	10/12/2004	3	1.5	Group 1
6000033761	0.00	183,762.02	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	7.440	14.440	6.990	10/12/2004	3	1.5	Group 1
6000033762	0.00	183,762.02	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	7.440	14.440	6.990	10/12/2004	3	1.5	Group 1
6000033763	0.00	183,762.02	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	7.440	14.440	6.990	10/12/2004	3	1.5	Group 1
6000033768	0.00	183,762.02	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	7.440	14.440	6.990	10/12/2004	3	1.5	Group 1
6000033769	0.00	183,762.02	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	7.440	14.440	6.990	10/12/2004	3	1.5	Group 1
6000033769	0.00	183,762.02	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	7.440	14.440	6.990	10/12/2004	3	1.5	Group 1
6000033769	0.00	183,762.02	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	7.440	14.440	6.990	10/12/2004	3	1.5	Group 1
6000033769	0.00	183,762.02	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	7.440	14.440	6.990	10/12/2004	3	1.5	Group 1
6000033769	0.00	183,762.02	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	7.440	14.440	6.990	10/12/2004	3	1.5	Group 1
6000033769	0.00	183,762.02	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	7.440	14.440	6.990	10/12/2004	3	1.5	Group 1
6000033769	0.00	183,762.02	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	7.440	14.440	6.990	10/12/2004	3	1.5	Group 1
6000033769	0.00	183,762.02	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	7.440	14.440	6.990	10/12/2004	3	1.5	Group 1
6000033769	0.00	183,762.02	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	7.440	14.440	6.990	10/12/2004	3	1.5	Group 1
6000033769	0.00	183,762.02	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	7.440	14.440	6.990	10/12/2004	3	1.5	Group 1
6000033769	0.00	183,762.02	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	7.440	14.440	6.990	10/12/2004	3	1.5	Group 1
6000033769	0.00	183,762.02	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	7.440	14.440	6.990	10/12/2004	3	1.5	Group 1
6000033769	0.00	183,762.02	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	7.440	14.440	6.990	10/12/2004	3	1.5	Group 1
6000033769	0.00	183,762.02	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	7.440	14.440	6.990	10/12/2004	3	1.5	Group 1
6000033769	0.00	183,762.02	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	7.440	14.440	6.990	10/12/2004	3	1.5	Group 1
6000033769	0.00	183,762.02	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	7.440	14.440	6.990	10/12/2004	3	1.5	Group 1
6000033769	0.00	183,762.02	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	7.440	14.440	6.990	10/12/2004	3	1.5	Group 1
6000033769	0.00	183,762.02	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	7.440	14.440	6.990	10/12/2004	3	1.5	Group 1
6000033769	0.00	183,762.02	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	7.440	14.440	6.990	10/12/2004	3	1.5	Group 1
6000033769	0.00	183,762.02	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	7.440	14.440	6.990	10/12/2004	3	1.5	Group 1
6000033769	0.00	183,762.02	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	7.440	14.440	6.990	10/12/2004	3	1.5	Group 1
6000033769	0.00	183,762.02	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	7.440	14.440	6.990	10/12/2004	3	1.5	Group 1
6000033769	0.00	183,762.02	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	7.440	14.440	6.990	10/12/2004	3	1.5	Group 1
6000033769	0.00	183,762.02	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	7.440	14.440	6.990	10/12/2004	3	1.5	Group 1
6000033769	0.00	183,762.02	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	7.440	14.440	6.990	10/12/2004	3	1.5	Group 1
6000033769	0.														

Frontier Mortgage Loan Trust 2002-2 Mortgage Loan Schedule, Exhibit D

Loan Number	Mortgage Name	Property Address	City	State	Zipcode	Occupancy Status	Property Type	Original Term	Remaining Term	LTV at Origination	Mortgage Rate	1st Payment Date	Current Payment	Original Payment	Maturity Date	Original Balance	Scheduled Balance	Loan Purpose	Original Rate	Documentation Program	Risk	Appraisal Value
600004084	ARANCIA	9226 SW 4TH TER #2	MIAMI	FL	33174	Primary	Condominium	360	358	90.00	7.50	11/12/2002	859.55	859.55	10/12/2032	125,002.81	125,002.81	Cash Out Refinance	7.250	Easy Documentation	A+SE	140,000.00
600004100	MOORE	3308 N 34TH STREET	TAMPA	FL	33605	Primary	Single Family	360	358	90.00	9.50	11/12/2002	438.14	438.14	10/12/2032	51,200.00	51,200.00	Cash Out Refinance	8.650	Full Documentation	A+SE	60,000.00
600004019	HARRIS	4901 MOSLEY CHASE CT	AUSTELL	GA	30106	Primary	Single Family	360	358	90.00	9.50	11/12/2002	879.07	879.07	10/12/2032	134,099.00	134,099.00	Cash Out Refinance	9.450	Full Documentation	CSE	165,000.00
600004014	GILLIS	6801 HARRISBURG ROAD	CHARLOTTE	NC	28276	Primary	Single Family	360	358	90.00	9.50	11/12/2002	879.07	879.07	10/12/2032	134,099.00	134,099.00	Cash Out Refinance	9.450	Full Documentation	CSE	165,000.00
600004015	ROSENTHAL	1668 HEMMING RD	JACKSONVILLE	FL	32225	Primary	Single Family	360	358	90.00	9.50	11/12/2002	879.07	879.07	10/12/2032	134,099.00	134,099.00	Cash Out Refinance	9.450	Full Documentation	CSE	165,000.00
600004019	KELLY	11169 S W 57TH ST	MIAMI	FL	33155	Primary	Single Family	360	358	90.00	9.50	11/12/2002	879.07	879.07	10/12/2032	134,099.00	134,099.00	Cash Out Refinance	9.450	Full Documentation	CSE	165,000.00
600004019	ROSENTHAL	1223 AMERSON DR	JACKSONVILLE	FL	32225	Primary	Single Family	360	358	90.00	9.50	11/12/2002	879.07	879.07	10/12/2032	134,099.00	134,099.00	Cash Out Refinance	9.450	Full Documentation	CSE	165,000.00
600004019	AGEE	8407 N 37TH ST	TAMPA	FL	33624	Primary	Single Family	360	358	90.00	9.50	11/12/2002	879.07	879.07	10/12/2032	134,099.00	134,099.00	Cash Out Refinance	9.450	Full Documentation	CSE	165,000.00
600004019	JACKSON	2612 8TH AVE WEST	BRADENTON	FL	34205	Primary	Single Family	360	358	90.00	9.50	11/12/2002	879.07	879.07	10/12/2032	134,099.00	134,099.00	Cash Out Refinance	9.450	Full Documentation	CSE	165,000.00
600004029	EBERHARD	6180 MERCER CR	JACKSONVILLE	FL	32217	Primary	Single Family	360	358	90.00	9.50	11/12/2002	879.07	879.07	10/12/2032	134,099.00	134,099.00	Cash Out Refinance	9.450	Full Documentation	CSE	165,000.00
600004029	SOQUINHO	1351 WOODBINE ST	DAYTONA BEACH	FL	32114	Primary	Single Family	360	358	90.00	9.50	11/12/2002	879.07	879.07	10/12/2032	134,099.00	134,099.00	Cash Out Refinance	9.450	Full Documentation	CSE	165,000.00
600004027	SHAIKH	200 SUMMIT AVE	JEFFERSON CITY	MO	64108	Primary	Single Family	360	358	90.00	9.50	11/12/2002	879.07	879.07	10/12/2032	134,099.00	134,099.00	Cash Out Refinance	9.450	Full Documentation	CSE	165,000.00
600004031	DE ARMOND	11520 VISTA HAVEN DR	CHARLOTTE	NC	28228	Primary	Single Family	360	358	90.00	9.50	11/12/2002	879.07	879.07	10/12/2032	134,099.00	134,099.00	Cash Out Refinance	9.450	Full Documentation	CSE	165,000.00
600004034	CHAMPFIELD	226 RUTLEDGE AVE	CHARLESTON	SC	29403	Primary	Single Family	360	358	90.00	9.50	11/12/2002	879.07	879.07	10/12/2032	134,099.00	134,099.00	Cash Out Refinance	9.450	Full Documentation	CSE	165,000.00
600004038	ESPINALL	733 N 10TH ST	MIAMI	FL	33132	Primary	Single Family	360	358	90.00	9.50	11/12/2002	879.07	879.07	10/12/2032	134,099.00	134,099.00	Cash Out Refinance	9.450	Full Documentation	CSE	165,000.00
600004038	ESPINALL	733 N 10TH ST	MIAMI	FL	33132	Primary	Single Family	360	358	90.00	9.50	11/12/2002	879.07	879.07	10/12/2032	134,099.00	134,099.00	Cash Out Refinance	9.450	Full Documentation	CSE	165,000.00
600004060	PAELLA	275 WALTON RD	SEABROOK	TX	77406	Primary	Single Family	360	358	90.00	9.50	11/12/2002	879.07	879.07	10/12/2032	134,099.00	134,099.00	Cash Out Refinance	9.450	Full Documentation	CSE	165,000.00
600004064	LEON	20 WALTON RD	PROVIDENCE	RI	02808	Primary	Single Family	360	358	90.00	9.50	11/12/2002	879.07	879.07	10/12/2032	134,099.00	134,099.00	Cash Out Refinance	9.450	Full Documentation	CSE	165,000.00
600004067	OLTAVARO	6870 SW 42ND AVE	MIAMI	FL	33155	Primary	Single Family	360	358	90.00	9.50	11/12/2002	879.07	879.07	10/12/2032	134,099.00	134,099.00	Cash Out Refinance	9.450	Full Documentation	CSE	165,000.00
600004068	FORTNER	1031 STONE AVE	WALDORF	MD	20602	Primary	Single Family	360	358	90.00	9.50	11/12/2002	879.07	879.07	10/12/2032	134,099.00	134,099.00	Cash Out Refinance	9.450	Full Documentation	CSE	165,000.00
600004043	LEBLANC	1549 N 110TH TER	LARGO	FL	33778	Primary	Single Family	360	358	90.00	9.50	11/12/2002	879.07	879.07	10/12/2032	134,099.00	134,099.00	Cash Out Refinance	9.450	Full Documentation	CSE	165,000.00
600004043	CONTE	460 RESERVATION AVE	REVERE	MA	01901	Primary	Single Family	360	358	90.00	9.50	11/12/2002	879.07	879.07	10/12/2032	134,099.00	134,099.00	Cash Out Refinance	9.450	Full Documentation	CSE	165,000.00
600004059	ROPER	433 BRAXTON DR	DOUGLASVILLE	GA	30134	Primary	Single Family	360	358	90.00	9.50	11/12/2002	879.07	879.07	10/12/2032	134,099.00	134,099.00	Cash Out Refinance	9.450	Full Documentation	CSE	165,000.00
600004062	MERCADO	422 HOLDERNESS DR	LONGWOOD	FL	32778	Primary	Single Family	360	358	90.00	9.50	11/12/2002	879.07	879.07	10/12/2032	134,099.00	134,099.00	Cash Out Refinance	9.450	Full Documentation	CSE	165,000.00
600004062	MERCADO	422 HOLDERNESS DR	LONGWOOD	FL	32778	Primary	Single Family	360	358	90.00	9.50	11/12/2002	879.07	879.07	10/12/2032	134,099.00	134,099.00	Cash Out Refinance	9.450	Full Documentation	CSE	165,000.00
600004064	PERERA	12840 NW 22ND AVE	MIAMI	FL	33167	Primary	Single Family	360	358	90.00	9.50	11/12/2002	879.07	879.07	10/12/2032	134,099.00	134,099.00	Cash Out Refinance	9.450	Full Documentation	CSE	165,000.00
600004081	INDRESANO	46 ALBION ST	MILLVILLE	FL	32569	Primary	Single Family	360	358	90.00	9.50	11/12/2002	879.07	879.07	10/12/2032	134,099.00	134,099.00	Cash Out Refinance	9.450	Full Documentation	CSE	165,000.00
600000750	GOVEIA	2332 BOLTON CT	MODESTO	CA	95358	Primary	Single Family	360	358	90.00	9.50	11/12/2002	879.07	879.07	10/12/2032	134,099.00	134,099.00	Cash Out Refinance	9.450	Full Documentation	CSE	165,000.00
600004365	WOODEN	6713 HOLLY LN	ANCHORAGE	AK	99502	Primary	Single Family	360	358	90.00	9.50	11/12/2002	879.07	879.07	10/12/2032	134,099.00	134,099.00	Cash Out Refinance	9.450	Full Documentation	CSE	165,000.00
600004365	WOODEN	6713 HOLLY LN	ANCHORAGE	AK	99502	Primary	Single Family	360	358	90.00	9.50	11/12/2002	879.07	879.07	10/12/2032	134,099.00	134,099.00	Cash Out Refinance	9.450	Full Documentation	CSE	165,000.00
600004365	WOODEN	6713 HOLLY LN	ANCHORAGE	AK	99502	Primary	Single Family	360	358	90.00	9.50	11/12/2002	879.07	879.07	10/12/2032	134,099.00	134,099.00	Cash Out Refinance	9.450	Full Documentation	CSE	165,000.00
600004365	WOODEN	6713 HOLLY LN	ANCHORAGE	AK	99502	Primary	Single Family	360	358	90.00	9.50	11/12/2002	879.07	879.07	10/12/2032	134,099.00	134,099.00	Cash Out Refinance	9.450	Full Documentation	CSE	165,000.00
600004365	WOODEN	6713 HOLLY LN	ANCHORAGE	AK	99502	Primary	Single Family	360	358	90.00	9.50	11/12/2002	879.07	879.07	10/12/2032	134,099.00	134,099.00	Cash Out Refinance	9.450	Full Documentation	CSE	165,000.00
600004365	WOODEN	6713 HOLLY LN	ANCHORAGE	AK	99502	Primary	Single Family	360	358	90.00	9.50	11/12/2002	879.07	879.07	10/12/2032	134,099.00	134,099.00	Cash Out Refinance	9.450	Full Documentation	CSE	165,000.00
600004365	WOODEN	6713 HOLLY LN	ANCHORAGE	AK	99502	Primary	Single Family	360	358	90.00	9.50	11/12/2002	879.07	879.07	10/12/2032	134,099.00	134,099.00	Cash Out Refinance	9.450	Full Documentation	CSE	165,000.00
600004365	WOODEN	6713 HOLLY LN	ANCHORAGE	AK	99502	Primary	Single Family	360	358	90.00	9.50	11/12/2002	879.07	879.07	10/12/2032	134,099.00	134,099.00	Cash Out Refinance	9.450	Full Documentation	CSE	165,000.00
600004365	WOODEN	6713 HOLLY LN	ANCHORAGE	AK	99502	Primary	Single Family	360	358	90.00	9.50	11/12/2002	879.07	879.07	10/12/2032	134,099.00	134,099.00	Cash Out Refinance	9.450	Full Documentation	CSE	165,000.00
600004365	WOODEN	6713 HOLLY LN	ANCHORAGE	AK	99502	Primary	Single Family	360	358	90.00	9.50	11/12/2002	879.07	879.07	10/12/2032	134,099.00	134,099.00	Cash Out Refinance	9.450	Full Documentation	CSE	165,000.00
600004365	WOODEN	6713 HOLLY LN	ANCHORAGE	AK	99502	Primary	Single Family	360	358	90.00	9.50	11/12/2002	879.07	879.07	10/12/2032	134,099.00	134,099.00	Cash Out Refinance	9.450	Full Documentation	CSE	165,000.00
600004365	WOODEN	6713 HOLLY LN	ANCHORAGE	AK	99502	Primary	Single Family	360	358	90.00	9.50	11/12/2002	879.07	879.07	10/12/2032	134,099.00	134,099.00	Cash Out Refinance	9.450	Full Documentation	CSE	165,000.00
600004365	WOODEN	6713 HOLLY LN	ANCHORAGE	AK	99502	Primary	Single Family	360	358	90.00	9.50	11/12/2002	879.07	879.07	10/12/2032	134,099.00	134,099.00	Cash Out Refinance	9.450	Full Documentation	CSE	165,000.00
600004365	WOODEN	6713 HOLLY LN	ANCHORAGE	AK	99502	Primary	Single Family	360	358	90.00	9.50	11/12/2002	879.07	879.07	10/12/2032	134,099.00	134,099.00	Cash Out Refinance	9.450	Full Documentation	CSE	165,000.00
600004365	WOODEN	6713 HOLLY LN	ANCHORAGE	AK	99502	Primary	Single Family	360	358	90.00	9.50	11/12/2002	879.07	879.07	10/12/2032	134,099.00	134,099.00	Cash Out Refinance	9.450	Full Documentation	CSE	165,000.00
600004365	WOODEN	6713 HOLLY LN	ANCHORAGE	AK	99502	Primary	Single Family	360	358	90.00	9.50	11/12/2002	879.07	879.07	10/12/2032	134,099.00	134,099.00	Cash Out Refinance	9.450	Full Documentation	CSE	165,000.00
600004365	WOODEN	6713 HOLLY LN	ANCHORAGE	AK	99502	Primary	Single Family	360	358	90.00	9.50	11/12/2002	879.07	879.07	10/12/2032	134,099.00	134,099.00	Cash Out Refinance	9.450	Full Documentation	CSE	165,000.00
600004365	WOODEN	6713 HOLLY LN	ANCHORAGE	AK	99502	Primary	Single Family	360	358	90.00	9.50	11/12/2002	879.07	879.07	10/12/2032	134,099.00	134,099.00	Cash Out Refinance	9.450	Full Documentation	CSE	165,000.00
600004365	WOODEN	6713 HOLLY LN	ANCHORAGE	AK	99502	Primary	Single Family	360	358	90.00	9.50	11/12/2002	879.07	879.07	10/12/2032	134,099.00	134,099.00	Cash Out Refinance	9.450	Full Documentation	CSE	165,000.00
600004365	WOODEN	6713 HOLLY LN	ANCHORAGE	AK	99502	Primary	Single Family	360	358	90.00	9.50	11/12/2002	879.07	879.07	10/12/2032	134,099.00	134,099.00	Cash Out Refinance	9.450	Full Documentation	CSE	165,000.00
600004365	WOODEN	6713 HOLLY LN	ANCHORAGE	AK	99502	Primary	Single Family	360	358	90.00	9.50	11/12/2002	879.07	879.07	10/12/2032	134,099.00	134,099.00	Cash Out Refinance	9.450	Full Documentation	CSE	165,000.00
600004365	WOODEN	6713 HOLLY LN	ANCHORAGE	AK	99502	Primary	Single Family	360	358	90.00	9.50	11/12/2002	879.07	879.07	10/12/2032	134,099.00	134,099.00	Cash Out Refinance	9.450	Full Documentation	CSE	165,000.00
600004365	WOODEN	6713 HOLLY LN	ANCHORAGE	AK	99502	Primary	Single Family	360	358	90.00	9.50	11/12/2002	879.07	879.								

Framont Month															
Loan Number	Actual Unpaid Balance	Prepay Amount	Prepay Penalty	Remaining Term	Prepayment Term	Rounding Code	Product	Lien Position	Minimum Mortgage Rate	Maximum Mortgage Rate	Gross Margin	Next Adjustment Date	Initial Rate Cap	Subsequent Rate Cap	Group
6000040034	0.00	125,802.81	6	24	22	22	228 6 Mo. LIBOR ARM	First Lien	7.250	14.250	6.990	10/12/2004	3	1.5 Group 1	
6000040039	64,000.00	51,150.09	6	24	22	22	228 6 Mo. LIBOR ARM	First Lien	9.650	16.650	6.990	10/12/2004	3	1.5 Group 1	
6000040119	0.00	131,876.32	6	24	22	22	228 6 Mo. LIBOR ARM	First Lien	8.750	16.750	6.990	10/12/2004	3	1.5 Group 1	
6000040134	105,000.00	104,892.20	6	0	0	0	228 6 Mo. LIBOR ARM	First Lien	7.800	14.800	6.990	10/12/2004	3	1.5 Group 1	
6000040154	0.00	115,841.72	6	24	22	22	228 6 Mo. LIBOR ARM	First Lien	6.750	13.750	6.990	10/12/2004	3	1.5 Group 1	
6000040169	0.00	206,794.24	6	24	22	22	228 6 Mo. LIBOR ARM	First Lien	9.400	16.400	6.990	10/12/2004	3	1.5 Group 1	
6000040182	255,000.00	254,794.24	6	24	22	22	228 6 Mo. LIBOR ARM	First Lien	8.700	15.700	6.990	10/12/2004	3	1.5 Group 1	
6000040194	0.00	112,364.60	6	24	22	22	228 6 Mo. LIBOR ARM	First Lien	8.550	15.550	6.990	10/12/2004	3	1.5 Group 1	
6000040249	0.00	96,857.57	6	24	22	22	228 6 Mo. LIBOR ARM	First Lien	7.250	14.250	6.990	10/12/2004	3	1.5 Group 1	
6000040259	0.00	93,852.89	6	24	22	22	228 6 Mo. LIBOR ARM	First Lien	7.250	14.250	6.990	10/12/2004	3	1.5 Group 1	
6000040278	125,000.00	112,361.79	6	24	22	22	228 6 Mo. LIBOR ARM	First Lien	8.450	15.450	6.990	10/12/2004	3	1.5 Group 1	
6000040311	0.00	115,069.68	6	0	0	0	228 6 Mo. LIBOR ARM	First Lien	8.650	15.650	6.990	10/12/2004	3	1.5 Group 1	
6000040324	375,000.00	74,344.66	6	24	22	22	Fixed Rate	Second Lien	7.250	14.250	6.990	10/12/2004	3	1.5 Group 1	
6000040335	0.00	101,421.67	6	24	22	22	228 6 Mo. LIBOR ARM	First Lien	9.650	16.650	6.990	10/12/2004	3	1.5 Group 1	
6000040369	235,000.00	180,184.73	6	24	22	22	228 6 Mo. LIBOR ARM	First Lien	8.750	15.750	6.990	10/12/2004	3	1.5 Group 1	
6000040394	118,000.00	111,959.43	6	24	22	22	228 6 Mo. LIBOR ARM	First Lien	8.350	15.350	6.990	10/12/2004	3	1.5 Group 1	
6000040437	120,000.00	107,857.50	6	24	22	22	228 6 Mo. LIBOR ARM	First Lien	8.100	15.100	6.990	10/12/2004	3	1.5 Group 1	
6000040466	0.00	103,323.00	6	24	22	22	228 6 Mo. LIBOR ARM	First Lien	8.000	13.000	6.990	10/12/2004	3	1.5 Group 1	
6000040489	146,500.00	116,897.51	6	24	22	22	228 6 Mo. LIBOR ARM	First Lien	6.600	13.600	6.990	10/12/2004	3	1.5 Group 1	
6000040519	0.00	99,078.61	6	24	22	22	228 6 Mo. LIBOR ARM	First Lien	8.300	15.300	6.990	10/12/2004	3	1.5 Group 1	
6000040529	166,000.00	141,858.16	6	24	22	22	228 6 Mo. LIBOR ARM	First Lien	8.300	15.300	6.990	10/12/2004	3	1.5 Group 1	
6000040565	125,000.00	137,357.75	6	24	22	22	228 6 Mo. LIBOR ARM	First Lien	7.250	14.250	6.990	10/12/2004	3	1.5 Group 1	
6000040647	125,000.00	112,391.21	6	24	22	22	228 6 Mo. LIBOR ARM	First Lien	9.600	16.600	6.990	10/12/2004	3	1.5 Group 1	
6000040691	200,000.00	179,118.31	6	24	22	22	228 6 Mo. LIBOR ARM	First Lien	7.250	14.250	6.990	10/12/2004	3	1.5 Group 1	
7000007750	0.00	115,233.61	6	36	33	33	Fixed Rate	First Lien	0.000	0.000	0.000	3/1/2004	0	0 Group 1	
7000004365	176,000.00	157,502.38	6	60	50	50	228 6 Mo. LIBOR ARM	First Lien	8.450	15.450	6.990	9/1/2004	3	1.5 Group 1	
7000004306	0.00	170,992.67	6	60	53	53	228 6 Mo. LIBOR ARM	First Lien	7.900	14.900	6.990	9/1/2004	3	1.5 Group 1	
7000004971	235,500.00	187,924.23	6	60	56	56	228 6 Mo. LIBOR ARM	First Lien	8.300	15.300	6.990	9/1/2004	3	1.5 Group 1	
7000004961	0.00	211,038.51	6	60	54	54	228 6 Mo. LIBOR ARM	First Lien	8.000	15.000	6.990	9/1/2004	3	1.5 Group 1	
7000005019	0.00	163,337.6	6	60	54	54	228 6 Mo. LIBOR ARM	First Lien	10.250	17.250	6.990	9/1/2004	3	1.5 Group 1	
7000005024	70,000.00	59,305.01	6	60	54	54	228 6 Mo. LIBOR ARM	First Lien	9.750	16.750	6.990	9/1/2004	3	1.5 Group 1	
7000062076	237,500.00	236,941.71	6	60	56	56	228 6 Mo. LIBOR ARM	First Lien	8.700	15.700	6.990	8/1/2004	3	1.5 Group 1	
7000060523	102,700.00	81,882.76	6	60	54	54	228 6 Mo. LIBOR ARM	First Lien	8.950	15.950	6.990	8/1/2004	3	1.5 Group 1	
7000060434	150,000.00	134,539.74	6	60	54	54	228 6 Mo. LIBOR ARM	First Lien	8.900	15.900	6.990	8/1/2004	3	1.5 Group 1	
7000060450	275,000.00	219,482.02	6	24	21	21	228 6 Mo. LIBOR ARM	First Lien	7.250	14.250	6.990	9/1/2004	3	1.5 Group 1	
7000060542	0.00	167,312.24	6	60	54	54	228 6 Mo. LIBOR ARM	First Lien	8.000	15.000	6.990	9/1/2004	3	1.5 Group 1	
7000060571	0.00	220,419.79	6	60	56	56	228 6 Mo. LIBOR ARM	First Lien	8.300	15.300	6.990	9/1/2004	3	1.5 Group 1	
7000060584	266,000.00	231,731.75	6	60	54	54	228 6 Mo. LIBOR ARM	First Lien	8.300	15.300	6.990	9/1/2004	3	1.5 Group 1	
7000060595	183,845.00	126,678.58	6	60	54	54	228 6 Mo. LIBOR ARM	First Lien	7.750	14.750	6.990	9/1/2004	3	1.5 Group 1	
7000061011	0.00	230,562.11	6	24	19	19	228 6 Mo. LIBOR ARM	First Lien	12.500	19.500	6.990	7/1/2004	3	1.5 Group 1	
7000061060	0.00	169,534.63	6	60	58	58	228 6 Mo. LIBOR ARM	First Lien	8.450	15.450	6.990	7/1/2004	3	1.5 Group 1	
7000061070	0.00	142,288.44	6	60	55	55	228 6 Mo. LIBOR ARM	First Lien	8.750	15.750	6.990	8/1/2004	3	1.5 Group 1	
7000061107	0.00	59,837.35	6	60	54	54	228 6 Mo. LIBOR ARM	First Lien	7.740	14.740	6.990	7/1/2004	3	1.5 Group 1	
7000061125	243,750.00	194,843.06	6	12	8	8	228 6 Mo. LIBOR ARM	First Lien	13.500	20.500	6.990	9/1/2004	3	1.5 Group 1	
7000061139	162,000.00	140,843.06	6	60	56	56	228 6 Mo. LIBOR ARM	First Lien	8.500	15.500	6.990	9/1/2004	3	1.5 Group 1	
7000061202	99,900.00	79,788.04	6	60	56	56	228 6 Mo. LIBOR ARM	First Lien	9.740	16.740	6.990	9/1/2004	3	1.5 Group 1	
7000061307	99,900.00	19,869.65	6	60	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000	9/1/2004	0	0 Group 1	
7000061325	0.00	113,819.33	6	60	56	56	228 6 Mo. LIBOR ARM	First Lien	10.740	17.740	6.990	9/1/2004	3	1.5 Group 1	
7000061485	0.00	181,073.33	6	60	56	56	228 6 Mo. LIBOR ARM	First Lien	8.700	15.700	6.990	9/1/2004	3	1.5 Group 1	
7000061633	0.00	212,428.82	6	60	56	56	228 6 Mo. LIBOR ARM	First Lien	7.950	14.950	6.990	9/1/2004	3	1.5 Group 1	
7000061665	355,300.00	232,297.09	6	24	20	20	228 6 Mo. LIBOR ARM	First Lien	8.200	15.200	6.990	9/1/2004	3	1.5 Group 1	
7000061681	0.00	254,356.15	6	60	56	56	228 6 Mo. LIBOR ARM	First Lien	8.350	15.350	6.990	9/1/2004	3	1.5 Group 1	
7000061952	63,000.00	56,556.15	6	60	56	56	228 6 Mo. LIBOR ARM	First Lien	7.700	14.700	6.990	9/1/2004	3	1.5 Group 1	
7000062035	385,700.00	271,490.25	6	24	20	20	228 6 Mo. LIBOR ARM	First Lien	9.650	16.650	6.990	9/1/2004	3	1.5 Group 1	
7000062036	141,511.00	127,490.13	6	60	55	55	228 6 Mo. LIBOR ARM	First Lien	10.400	17.400	6.990	8/1/2004	3	1.5 Group 1	
7000062079	0.00	287,335.79	6	24	20	20	228 6 Mo. LIBOR ARM	First Lien	10.000	17.000	6.990	9/1/2004	3	1.5 Group 1	
7000062122	252,000.00	233,774.87	6	60	56	56	228 6 Mo. LIBOR ARM	First Lien	10.000	17.000	6.990	8/1/2004	3	1.5 Group 1	
7000062124	0.00	140,774.38	6	60	57	57	228 6 Mo. LIBOR ARM	First Lien	9.150	16.150	6.990	9/1/2004	3	1.5 Group 1	
7000062153	130,000.00	103,836.98	6	60	57	57	228 6 Mo. LIBOR ARM	First Lien	9.250	16.250	6.990	9/1/2004	3	1.5 Group 1	
7000062168	157,250.00	125,907.24	6	24	21	21	228 6 Mo. LIBOR ARM	First Lien	8.990	15.990	6.990	9/1/2004	3	1.5 Group 1	
7000062279	0.00	299,136.18	6	60	55	55	228 6 Mo. LIBOR ARM	First Lien	7.700	14.700	6.990	8/1/2004	3	1.5 Group 1	
7000062287	275,000.00	107,843.47	6	24	20	20	228 6 Mo. LIBOR ARM	First Lien	10.900	17.900	6.990	9/1/2004	3	1.5 Group 1	
7000062544	74,000.00	3,517.15	6	60	55	55	Fixed Rate	Second Lien	0.000	0.000	0.000	9/1/2004	0	0 Group 1	
7000062550	240,000.00	191,655.09	6	24	20	20	228 6 Mo. LIBOR ARM	First Lien	8.600	15.600	6.990	9/1/2004	3	1.5 Group 1	

Exhibit D

Exhibit D
 Fremont Mortgage Loan Trust 2002-2 Mortgage Loan Schedule, Exhibit D

Loan Number	Mortgagee Name	Property Address	City	State	Zipcode	Occupancy	Original Remaining Term	LTV at Origination	Rate	1st Payment Date	Original Payment	Current Payment	Original Balance	Scheduled Balance	Loan Purpose	Original Rate	Documentation Program	Risk Grade	Appraisal Value
7000052802	SANDVAL	75-5551 PUMEHANA WY	KAILUA KONA	HI	96740	Primary	360	356	80.00	9/10/2002	1,721.08	1,721.08	212,000.00	211,541.17	Purchase	9.100	Stated Documentation	A+SE	265,000.00
7000052802	CUSHING	64 CAMP WALDRON RD	MEREDITH	NH	3253	Primary	360	358	57.14	9/10/2002	702.06	702.06	80,000.00	79,928.92	Cash Out Refinance	9.100	Stated Documentation	B	140,000.00
7000052775	ORPHEE	209 CULLEY AVE	ALCONA	WA	98001	Primary	360	356	80.00	9/10/2002	760.63	760.63	110,400.00	110,093.16	Cash Out Refinance	9.100	Full Documentation	A+SE	130,000.00
7000052742	MILLER	721 MARKET AVE	SAN PABLO	CA	94066	Primary	360	356	80.00	9/10/2002	616.37	616.37	110,400.00	110,093.16	Cash Out Refinance	9.100	Full Documentation	A+SE	130,000.00
7000052742	AMANO	11307 0TH ST	VOLCANO	HI	96765	Non-owner	360	356	80.00	9/10/2002	1,403.41	1,403.41	152,000.00	151,888.41	Purchase	8.850	Full Documentation	A+SE	165,000.00
7000052847	KERRIS	415 BARRETT AVE	SAN PABLO	CA	94066	Non-owner	360	357	80.00	9/10/2002	1,764.84	1,764.84	244,000.00	243,764.84	Purchase	8.850	Full Documentation	A+SE	265,000.00
7000052871	COLIN	309 CAREY AVE	FREEDOM	CA	95019	Primary	360	356	63.77	8/7/2002	1,230.75	1,230.75	200,000.00	199,888.41	Cash Out Refinance	8.750	Stated Documentation	B	345,000.00
7000052903	CONTRINO	175 WASHINGTON ST	ABINGDON	MA	02511	Primary	360	356	90.00	9/10/2002	1,863.71	1,863.71	216,000.00	215,481.66	Purchase	9.100	Easy Documentation	A+SE	240,000.00
7000052904	OVERTON	10 ROCKMART AVE	ELMONT	NY	11003	Primary	360	356	80.00	8/25/2002	1,652.84	1,652.84	224,000.00	223,321.34	Home Improvement	8.250	Full Documentation	B	280,000.00
7000052918	ZACHERA	28 AKA LOT 1 NBERG RD	CHARLTON	CT	6235	Primary	360	357	80.00	8/25/2002	1,041.52	1,041.52	138,000.00	137,888.41	Purchase	8.150	Full Documentation	A+SE	172,000.00
7000052947	BERNSTEIN	11 SOUTH MAIN ST	MARLBOROUGH	MA	01751	Primary	360	357	75.00	9/10/2002	1,973.32	1,973.32	217,500.00	217,010.37	Cash Out Refinance	9.100	Stated Documentation	B	290,000.00
7000052968	KROUAC	9 CHURCH ST	PLYMOUTH	CT	6786	Primary	360	356	88.64	8/6/2002	1,322.43	1,322.43	125,500.00	125,000.00	Cash Out Refinance	8.600	Full Documentation	A+SE	140,000.00
7000053035	KAZDEZ	2464 LUGEN WY	HAYWARD	CA	94544	Primary	360	356	70.00	8/25/2002	1,522.43	1,522.43	208,500.00	208,000.00	Cash Out Refinance	8.650	Stated Documentation	A+SE	235,000.00
7000053035	KAZDEZ	2464 LUGEN WY	HAYWARD	CA	94544	Primary	360	356	70.00	8/25/2002	1,522.43	1,522.43	208,500.00	208,000.00	Cash Out Refinance	8.650	Stated Documentation	A+SE	235,000.00
7000053064	ROBINO	4299 LUNAR WY	UNION CITY	CA	94587	Primary	360	356	80.00	9/10/2002	1,289.70	1,289.70	200,000.00	199,888.41	Purchase	8.250	Full Documentation	A+SE	225,000.00
7000053081	HERNANDEZ	1070 COLORADO CR	BLOOMINGTON	IL	62408	Primary	360	357	65.51	9/10/2002	1,157.65	1,157.65	139,000.00	138,788.41	Purchase	8.300	Stated Documentation	A+SE	209,000.00
7000053082	HERNANDEZ	91 BURNET BLVD	BROOKHAVEN	MA	01160	Primary	360	356	77.18	8/5/2002	884.28	884.28	115,000.00	114,698.10	Cash Out Refinance	8.500	Full Documentation	A+SE	149,000.00
7000053082	HERNANDEZ	91 BURNET BLVD	BROOKHAVEN	MA	01160	Primary	360	356	77.18	8/5/2002	884.28	884.28	115,000.00	114,698.10	Cash Out Refinance	8.500	Full Documentation	A+SE	149,000.00
7000053082	HERNANDEZ	91 BURNET BLVD	BROOKHAVEN	MA	01160	Primary	360	356	77.18	8/5/2002	884.28	884.28	115,000.00	114,698.10	Cash Out Refinance	8.500	Full Documentation	A+SE	149,000.00
7000053101	WHELAN	591 RUSSELL AVE	LONG BRANCH	NJ	74453	Primary	360	356	28.57	9/10/2002	544.37	544.37	69,000.00	68,901.25	Cash Out Refinance	10.400	Stated Documentation	A+SE	210,000.00
7000053120	RACHUNAK	4810 BLUM RD 5	MARTINEZ	CA	93274	Primary	360	356	100.00	9/10/2002	634.57	634.57	70,000.00	69,888.41	Purchase	10.390	Stated Documentation	A+SE	97,500.00
7000053125	RODRIGUEZ	2156 GOMEZ CT	TULARE	CA	93274	Primary	360	357	90.00	9/10/2002	1,241.71	1,241.71	146,400.00	146,114.56	Purchase	9.000	Full Documentation	A+SE	146,000.00
7000053135	MARIE	511 BRUCE AVE	STRAITFORD	CT	6615	Primary	360	357	80.00	8/5/2002	1,167.96	1,167.96	151,200.00	150,926.07	Purchase	8.500	Full Documentation	A+SE	166,000.00
7000053135	MARIE	511 BRUCE AVE	STRAITFORD	CT	6615	Primary	360	357	80.00	8/5/2002	1,167.96	1,167.96	151,200.00	150,926.07	Purchase	8.500	Full Documentation	A+SE	166,000.00
7000053135	MARIE	511 BRUCE AVE	STRAITFORD	CT	6615	Primary	360	357	80.00	8/5/2002	1,167.96	1,167.96	151,200.00	150,926.07	Purchase	8.500	Full Documentation	A+SE	166,000.00
7000053135	MARIE	511 BRUCE AVE	STRAITFORD	CT	6615	Primary	360	357	80.00	8/5/2002	1,167.96	1,167.96	151,200.00	150,926.07	Purchase	8.500	Full Documentation	A+SE	166,000.00
7000053135	MARIE	511 BRUCE AVE	STRAITFORD	CT	6615	Primary	360	357	80.00	8/5/2002	1,167.96	1,167.96	151,200.00	150,926.07	Purchase	8.500	Full Documentation	A+SE	166,000.00
7000053135	MARIE	511 BRUCE AVE	STRAITFORD	CT	6615	Primary	360	357	80.00	8/5/2002	1,167.96	1,167.96	151,200.00	150,926.07	Purchase	8.500	Full Documentation	A+SE	166,000.00
7000053135	MARIE	511 BRUCE AVE	STRAITFORD	CT	6615	Primary	360	357	80.00	8/5/2002	1,167.96	1,167.96	151,200.00	150,926.07	Purchase	8.500	Full Documentation	A+SE	166,000.00
7000053135	MARIE	511 BRUCE AVE	STRAITFORD	CT	6615	Primary	360	357	80.00	8/5/2002	1,167.96	1,167.96	151,200.00	150,926.07	Purchase	8.500	Full Documentation	A+SE	166,000.00
7000053135	MARIE	511 BRUCE AVE	STRAITFORD	CT	6615	Primary	360	357	80.00	8/5/2002	1,167.96	1,167.96	151,200.00	150,926.07	Purchase	8.500	Full Documentation	A+SE	166,000.00
7000053135	MARIE	511 BRUCE AVE	STRAITFORD	CT	6615	Primary	360	357	80.00	8/5/2002	1,167.96	1,167.96	151,200.00	150,926.07	Purchase	8.500	Full Documentation	A+SE	166,000.00
7000053135	MARIE	511 BRUCE AVE	STRAITFORD	CT	6615	Primary	360	357	80.00	8/5/2002	1,167.96	1,167.96	151,200.00	150,926.07	Purchase	8.500	Full Documentation	A+SE	166,000.00
7000053135	MARIE	511 BRUCE AVE	STRAITFORD	CT	6615	Primary	360	357	80.00	8/5/2002	1,167.96	1,167.96	151,200.00	150,926.07	Purchase	8.500	Full Documentation	A+SE	166,000.00
7000053135	MARIE	511 BRUCE AVE	STRAITFORD	CT	6615	Primary	360	357	80.00	8/5/2002	1,167.96	1,167.96	151,200.00	150,926.07	Purchase	8.500	Full Documentation	A+SE	166,000.00
7000053135	MARIE	511 BRUCE AVE	STRAITFORD	CT	6615	Primary	360	357	80.00	8/5/2002	1,167.96	1,167.96	151,200.00	150,926.07	Purchase	8.500	Full Documentation	A+SE	166,000.00
7000053135	MARIE	511 BRUCE AVE	STRAITFORD	CT	6615	Primary	360	357	80.00	8/5/2002	1,167.96	1,167.96	151,200.00	150,926.07	Purchase	8.500	Full Documentation	A+SE	166,000.00
7000053135	MARIE	511 BRUCE AVE	STRAITFORD	CT	6615	Primary	360	357	80.00	8/5/2002	1,167.96	1,167.96	151,200.00	150,926.07	Purchase	8.500	Full Documentation	A+SE	166,000.00
7000053135	MARIE	511 BRUCE AVE	STRAITFORD	CT	6615	Primary	360	357	80.00	8/5/2002	1,167.96	1,167.96	151,200.00	150,926.07	Purchase	8.500	Full Documentation	A+SE	166,000.00
7000053135	MARIE	511 BRUCE AVE	STRAITFORD	CT	6615	Primary	360	357	80.00	8/5/2002	1,167.96	1,167.96	151,200.00	150,926.07	Purchase	8.500	Full Documentation	A+SE	166,000.00
7000053135	MARIE	511 BRUCE AVE	STRAITFORD	CT	6615	Primary	360	357	80.00	8/5/2002	1,167.96	1,167.96	151,200.00	150,926.07	Purchase	8.500	Full Documentation	A+SE	166,000.00
7000053135	MARIE	511 BRUCE AVE	STRAITFORD	CT	6615	Primary	360	357	80.00	8/5/2002	1,167.96	1,167.96	151,200.00	150,926.07	Purchase	8.500	Full Documentation	A+SE	166,000.00
7000053135	MARIE	511 BRUCE AVE	STRAITFORD	CT	6615	Primary	360	357	80.00	8/5/2002	1,167.96	1,167.96	151,200.00	150,926.07	Purchase	8.500	Full Documentation	A+SE	166,000.00
7000053135	MARIE	511 BRUCE AVE	STRAITFORD	CT	6615	Primary	360	357	80.00	8/5/2002	1,167.96	1,167.96	151,200.00	150,926.07	Purchase	8.500	Full Documentation	A+SE	166,000.00
7000053135	MARIE	511 BRUCE AVE	STRAITFORD	CT	6615	Primary	360	357	80.00	8/5/2002	1,167.96	1,167.96	151,200.00	150,926.07	Purchase	8.500	Full Documentation	A+SE	166,000.00
7000053135	MARIE	511 BRUCE AVE	STRAITFORD	CT	6615	Primary	360	357	80.00	8/5/2002	1,167.96	1,167.96	151,200.00	150,926.07	Purchase	8.500	Full Documentation	A+SE	166,000.00
7000053135	MARIE	511 BRUCE AVE	STRAITFORD	CT	6615	Primary	360	357	80.00	8/5/2002	1,167.96	1,167.96	151,200.00	150,926.07	Purchase	8.500	Full Documentation	A+SE	166,000.00
7000053135	MARIE	511 BRUCE AVE	STRAITFORD	CT	6615	Primary	360	357	80.00	8/5/2002	1,167.96	1,167.96	151,200.00	150,926.07	Purchase	8.500	Full Documentation	A+SE	166,000.00
7000053135	MARIE	511 BRUCE AVE	STRAITFORD	CT	6615	Primary	360	357	80.00	8/5/2002	1,167.96	1,167.96	151,200.00	150,926.07	Purchase	8.500	Full Documentation	A+SE	166,000.00
7000053135	MARIE	511 BRUCE AVE	STRAITFORD	CT	6615	Primary	360	357	80.00	8/5/2002	1,167.96	1,167.96	151,200.00	150,926.07	Purchase	8.500	Full Documentation	A+SE	166,000.00
7000053135	MARIE	511 BRUCE AVE	STRAITFORD	CT	6615	Primary	360	357	80.00	8/5/2002	1,167.96	1,167.96	151,200.00	150,926.07	Purchase	8.500	Full Documentation	A+SE	166,000.00
7000053135	MARIE	511 BRUCE AVE	STRAITFORD	CT	6615	Primary	360	357	80.00	8/5/2002	1,167.96	1,167.96	151,200.00	150,926.07	Purchase	8.500	Full Documentation	A+SE	166,000.00
7000053135	MARIE	511 BRUCE AVE	STRAITFORD	CT	6615	Primary	360	357	80.00	8/5/2002	1,167.96	1,167.96	151,200.00	150,926.07	Purchase	8.500	Full Documentation	A+SE	166,000.00
7000053135	MARIE	511 BRUCE AVE	STRAITFORD	CT	6615	Primary	360	357	80.00	8/5/2002	1,167.96	1,167.96	151,200.00	150,926.07	Purchase	8.500	Full Documentation	A+SE	166,000.00
7000053135	MARIE	511 BRUCE AVE	STRAITFORD	CT	6615	Primary	360	357	80.00	8/5/2002	1,167.96	1,167.96	151,200.00	150,926.07	Purchase	8.500	Full Documentation	A+SE	166,000.00
7000053135	MARIE	511 BRUCE AVE	STRAITFORD	CT	6615	Primary	360	357	80.00	8/5/2002	1,167.96	1,167.96	151,200.00	150,926.07	Purchase	8.500	Full Documentation	A+SE	166,000.00
7000053135	MARIE	511 BRUCE AVE	STRAITFORD	CT	6615	Primary	360	357	80.00	8/5/2002	1,167.96	1,167.96	151,200.00	150,926.07	Purchase	8.500	Full Documentation	A+SE	166,000.00
7000053135	MARIE	511 BRUCE AVE	STRAITFORD	CT	6615	Primary	3												

Fremont Mortgage Loan Trust 2002-2 Mortgage Loan Schedule: Exhibit D

Loan Number	Mortgage Name	Property Address	City	State	Zipcode	Occupancy	Property Type	Original Remaining Term	LTV at Origination	Mortgage Rate	1st Payment Date	Maturity Date	Original Payment	Current Payment	Paid to Date	Original Balance	Scheduled Balance	Loan Purpose	Original Rate	Documentation Program	Risk Grade	Appraisal Value
7000033825	WALKER	1310 65TH AVE	SACRAMENTO	CA	95822	Primary	Single Family	360	357	8.00	10/12/2002	10/12/2002	1,021.12	1,021.12	11/12/2002	132,800.00	132,800.00	Purchase	8.500	Stated Documentation	A-SE	160,000.00
7000033826	RAMOS	5710 EAST TROPICANA AVE #2115	SALINAS	CA	93905	Primary	Single Family	360	357	8.00	8/9/2002	8/9/2002	1,021.12	1,021.12	11/12/2002	252,000.00	252,000.00	Purchase	8.500	Stated Documentation	A-SE	315,000.00
7000033827	STEWART	5710 EAST TROPICANA AVE #2115	SALINAS	CA	93905	Primary	Single Family	360	356	8.00	8/9/2002	8/9/2002	1,021.12	1,021.12	11/12/2002	252,000.00	252,000.00	Purchase	8.500	Stated Documentation	A-SE	315,000.00
7000033828	HERNANDEZ	300 SAN JUAN VILLAGE DR	PASADENA	CA	91122	Primary	Single Family	360	357	8.00	8/9/2002	8/9/2002	1,021.12	1,021.12	11/12/2002	215,000.00	215,000.00	Purchase	8.500	Stated Documentation	A-SE	270,000.00
7000033829	WOOD	300 SAN JUAN VILLAGE DR	PASADENA	CA	91122	Primary	Single Family	360	357	8.00	8/9/2002	8/9/2002	1,021.12	1,021.12	11/12/2002	215,000.00	215,000.00	Purchase	8.500	Stated Documentation	A-SE	270,000.00
7000033830	KIRK	2918 SUNSET WY	TRACY	CA	95776	Primary	Single Family	360	357	8.00	8/9/2002	8/9/2002	1,021.12	1,021.12	11/12/2002	175,000.00	175,000.00	Purchase	8.500	Stated Documentation	A-SE	215,000.00
7000033831	LOPEZ	2319 CIRCLE DR	MERCED	CA	95340	Primary	Single Family	360	357	8.00	8/9/2002	8/9/2002	1,021.12	1,021.12	11/12/2002	118,750.00	118,750.00	Purchase	8.500	Stated Documentation	A-SE	125,000.00
7000033832	OBRIEN	172 RUSSELL DR	ANTIOCH	CA	94509	Primary	Single Family	360	357	8.00	8/9/2002	8/9/2002	1,021.12	1,021.12	11/12/2002	188,351.04	188,351.04	Purchase	8.500	Stated Documentation	A-SE	236,000.00
7000033833	AGUIRRE	92-94 LAWRENCE ST	EAST HARTFORD	CT	06118	Primary	Two-Four Family	360	356	8.00	8/9/2002	8/9/2002	1,021.12	1,021.12	11/12/2002	148,914.07	148,914.07	Purchase	8.500	Stated Documentation	A-SE	193,000.00
7000033834	WINDUM	812 E 43TH ST	TACOMA	WA	98064	Primary	Single Family	360	357	8.00	8/9/2002	8/9/2002	1,021.12	1,021.12	11/12/2002	148,914.07	148,914.07	Purchase	8.500	Stated Documentation	A-SE	193,000.00
7000033835	AGUIRRE	812 E 43TH ST	TACOMA	WA	98064	Primary	Single Family	360	357	8.00	8/9/2002	8/9/2002	1,021.12	1,021.12	11/12/2002	148,914.07	148,914.07	Purchase	8.500	Stated Documentation	A-SE	193,000.00
7000033836	PORTER	823 CENTER ST #203	HERNDON	VA	20170	Primary	Single Family	360	357	8.00	8/9/2002	8/9/2002	1,021.12	1,021.12	11/12/2002	104,850.00	104,850.00	Purchase	8.500	Stated Documentation	A-SE	125,000.00
7000033837	WILSON	823 CENTER ST #203	HERNDON	VA	20170	Primary	Single Family	360	357	8.00	8/9/2002	8/9/2002	1,021.12	1,021.12	11/12/2002	104,850.00	104,850.00	Purchase	8.500	Stated Documentation	A-SE	125,000.00
7000033838	WHITNEY	2918 SOUTH HILL DR	SALT LAKE CITY	UT	84119	Primary	Single Family	360	357	8.00	8/9/2002	8/9/2002	1,021.12	1,021.12	11/12/2002	208,270.24	208,270.24	Purchase	8.500	Stated Documentation	A-SE	259,000.00
7000033839	WILSON	54 PARKER ST	MACHESSTER	CT	06040	Primary	Single Family	360	356	8.00	8/9/2002	8/9/2002	1,021.12	1,021.12	11/12/2002	125,000.00	125,000.00	Purchase	8.500	Stated Documentation	A-SE	150,000.00
7000033840	MASSIMINO	10 CASTLE AVE	JACKSON	MS	39201	Primary	Single Family	360	357	8.00	8/9/2002	8/9/2002	1,021.12	1,021.12	11/12/2002	125,000.00	125,000.00	Purchase	8.500	Stated Documentation	A-SE	150,000.00
7000033841	MILLIGAN	2123 D ST SE #B	AUBURN	WA	98002	Primary	Single Family	360	357	8.00	8/9/2002	8/9/2002	1,021.12	1,021.12	11/12/2002	95,000.00	95,000.00	Purchase	8.500	Stated Documentation	A-SE	114,000.00
7000033842	MARTINEZ	1316 WALKER DR	SOLEDAO	CA	93960	Primary	Single Family	360	357	8.00	8/9/2002	8/9/2002	1,021.12	1,021.12	11/12/2002	7,650.00	7,650.00	Purchase	8.500	Stated Documentation	A-SE	153,000.00
7000033843	VACCARRO	1944-1966 BOULEVARD	WEST HARTFORD	CT	06108	Primary	Single Family	360	357	8.00	8/9/2002	8/9/2002	1,021.12	1,021.12	11/12/2002	185,117.00	185,117.00	Purchase	8.500	Stated Documentation	A-SE	239,000.00
7000033844	EPERSON	821 EL CAMINO AVE	STOCKTON	CA	95210	Primary	Single Family	360	357	8.00	8/9/2002	8/9/2002	1,021.12	1,021.12	11/12/2002	242,910.00	242,910.00	Purchase	8.500	Stated Documentation	A-SE	299,000.00
7000033845	WILSON	821 EL CAMINO AVE	STOCKTON	CA	95210	Primary	Single Family	360	357	8.00	8/9/2002	8/9/2002	1,021.12	1,021.12	11/12/2002	242,910.00	242,910.00	Purchase	8.500	Stated Documentation	A-SE	299,000.00
7000033846	WILSON	821 EL CAMINO AVE	STOCKTON	CA	95210	Primary	Single Family	360	357	8.00	8/9/2002	8/9/2002	1,021.12	1,021.12	11/12/2002	242,910.00	242,910.00	Purchase	8.500	Stated Documentation	A-SE	299,000.00
7000033847	MARTIN SMITH	985 CIORELANO CREEK DR	ROBERT PARK	CA	94808	Primary	Single Family	360	357	8.00	8/9/2002	8/9/2002	1,021.12	1,021.12	11/12/2002	263,577.31	263,577.31	Purchase	8.500	Stated Documentation	A-SE	330,000.00
7000033848	KESSENGER	545 BLOSSOM DR	SIMI VALLEY	CA	93065	Primary	Single Family	360	357	8.00	8/9/2002	8/9/2002	1,021.12	1,021.12	11/12/2002	205,038.05	205,038.05	Purchase	8.500	Stated Documentation	A-SE	275,000.00
7000033849	HARPER	68 WILSON DR	TURLOCK	CA	95380	Primary	Single Family	360	356	8.00	8/9/2002	8/9/2002	1,021.12	1,021.12	11/12/2002	123,320.00	123,320.00	Purchase	8.500	Stated Documentation	A-SE	154,000.00
7000033850	MILLIGAN	5094 CHICO ST	WOLCOTT	CT	06716	Primary	Single Family	360	357	8.00	8/9/2002	8/9/2002	1,021.12	1,021.12	11/12/2002	157,497.00	157,497.00	Purchase	8.500	Stated Documentation	A-SE	174,000.00
7000033851	SUTHERLAND	5519 SOUTH 19TH ST	SHASTA LAKE	CA	96019	Primary	Single Family	360	357	8.00	8/9/2002	8/9/2002	1,021.12	1,021.12	11/12/2002	116,385.53	116,385.53	Purchase	8.500	Stated Documentation	A-SE	129,000.00
7000033852	MILLIGAN	5519 SOUTH 19TH ST	SHASTA LAKE	CA	96019	Primary	Single Family	360	356	8.00	8/9/2002	8/9/2002	1,021.12	1,021.12	11/12/2002	134,400.00	134,400.00	Purchase	8.500	Stated Documentation	A-SE	168,000.00
7000033853	MILLIGAN	5519 SOUTH 19TH ST	SHASTA LAKE	CA	96019	Primary	Single Family	360	356	8.00	8/9/2002	8/9/2002	1,021.12	1,021.12	11/12/2002	134,400.00	134,400.00	Purchase	8.500	Stated Documentation	A-SE	168,000.00
7000033854	MILLIGAN	5519 SOUTH 19TH ST	SHASTA LAKE	CA	96019	Primary	Single Family	360	356	8.00	8/9/2002	8/9/2002	1,021.12	1,021.12	11/12/2002	134,400.00	134,400.00	Purchase	8.500	Stated Documentation	A-SE	168,000.00
7000033855	MILLIGAN	5519 SOUTH 19TH ST	SHASTA LAKE	CA	96019	Primary	Single Family	360	356	8.00	8/9/2002	8/9/2002	1,021.12	1,021.12	11/12/2002	134,400.00	134,400.00	Purchase	8.500	Stated Documentation	A-SE	168,000.00
7000033856	MILLIGAN	5519 SOUTH 19TH ST	SHASTA LAKE	CA	96019	Primary	Single Family	360	356	8.00	8/9/2002	8/9/2002	1,021.12	1,021.12	11/12/2002	134,400.00	134,400.00	Purchase	8.500	Stated Documentation	A-SE	168,000.00
7000033857	MILLIGAN	5519 SOUTH 19TH ST	SHASTA LAKE	CA	96019	Primary	Single Family	360	356	8.00	8/9/2002	8/9/2002	1,021.12	1,021.12	11/12/2002	134,400.00	134,400.00	Purchase	8.500	Stated Documentation	A-SE	168,000.00
7000033858	MILLIGAN	5519 SOUTH 19TH ST	SHASTA LAKE	CA	96019	Primary	Single Family	360	356	8.00	8/9/2002	8/9/2002	1,021.12	1,021.12	11/12/2002	134,400.00	134,400.00	Purchase	8.500	Stated Documentation	A-SE	168,000.00
7000033859	MILLIGAN	5519 SOUTH 19TH ST	SHASTA LAKE	CA	96019	Primary	Single Family	360	356	8.00	8/9/2002	8/9/2002	1,021.12	1,021.12	11/12/2002	134,400.00	134,400.00	Purchase	8.500	Stated Documentation	A-SE	168,000.00
7000033860	MILLIGAN	5519 SOUTH 19TH ST	SHASTA LAKE	CA	96019	Primary	Single Family	360	356	8.00	8/9/2002	8/9/2002	1,021.12	1,021.12	11/12/2002	134,400.00	134,400.00	Purchase	8.500	Stated Documentation	A-SE	168,000.00
7000033861	MILLIGAN	5519 SOUTH 19TH ST	SHASTA LAKE	CA	96019	Primary	Single Family	360	356	8.00	8/9/2002	8/9/2002	1,021.12	1,021.12	11/12/2002	134,400.00	134,400.00	Purchase	8.500	Stated Documentation	A-SE	168,000.00
7000033862	MILLIGAN	5519 SOUTH 19TH ST	SHASTA LAKE	CA	96019	Primary	Single Family	360	356	8.00	8/9/2002	8/9/2002	1,021.12	1,021.12	11/12/2002	134,400.00	134,400.00	Purchase	8.500	Stated Documentation	A-SE	168,000.00
7000033863	MILLIGAN	5519 SOUTH 19TH ST	SHASTA LAKE	CA	96019	Primary	Single Family	360	356	8.00	8/9/2002	8/9/2002	1,021.12	1,021.12	11/12/2002	134,400.00	134,400.00	Purchase	8.500	Stated Documentation	A-SE	168,000.00
7000033864	MILLIGAN	5519 SOUTH 19TH ST	SHASTA LAKE	CA	96019	Primary	Single Family	360	356	8.00	8/9/2002	8/9/2002	1,021.12	1,021.12	11/12/2002	134,400.00	134,400.00	Purchase	8.500	Stated Documentation	A-SE	168,000.00
7000033865	MILLIGAN	5519 SOUTH 19TH ST	SHASTA LAKE	CA	96019	Primary	Single Family	360	356	8.00	8/9/2002	8/9/2002	1,021.12	1,021.12	11/12/2002	134,400.00	134,400.00	Purchase	8.500	Stated Documentation	A-SE	168,000.00
7000033866	MILLIGAN	5519 SOUTH 19TH ST	SHASTA LAKE	CA	96019	Primary	Single Family	360	356	8.00	8/9/2002	8/9/2002	1,021.12	1,021.12	11/12/2002	134,400.00	134,400.00	Purchase	8.500	Stated Documentation	A-SE	168,000.00
7000033867	MILLIGAN	5519 SOUTH 19TH ST	SHASTA LAKE	CA	96019	Primary	Single Family	360	356	8.00	8/9/2002	8/9/2002	1,021.12	1,021.12	11/12/2002	134,400.00	134,400.00	Purchase	8.500	Stated Documentation	A-SE	168,000.00
7000033868	MILLIGAN	5519 SOUTH 19TH ST	SHASTA LAKE	CA	96019	Primary	Single Family	360	356	8.00	8/9/2002	8/9/2002	1,021.12	1,021.12	11/12/2002	134,400.00	134,400.00	Purchase	8.500	Stated Documentation	A-SE	168,000.00
7000033869	MILLIGAN	5519 SOUTH 19TH ST	SHASTA LAKE	CA	96019	Primary	Single Family	360	356	8.00	8/9/2002	8/9/2002	1,021.12	1,021.12	11/12/2002	134,400.00	134,400.00	Purchase	8.500	Stated Documentation	A-SE	168,000.00
7000033870	MILLIGAN	5519 SOUTH 19TH ST	SHASTA LAKE	CA	96019	Primary	Single Family	360	356	8.00	8/9/2002	8/9/2002	1,021.12	1,021.12	11/12/2002	134,400.00	134,400.00	Purchase	8.500	Stated Documentation	A-SE	168,000.00
7000033871	MILLIGAN	5519 SOUTH 19TH ST	SHASTA LAKE	CA	96019	Primary	Single Family	360	356	8.00	8/9/2002	8/9/2002	1,021.12	1,021.12	11/12/2002	134,400.00	134,400.00	Purchase	8.500	Stated Documentation	A-SE	168,000.00
7000033872	MILLIGAN	5519 SOUTH 19TH ST	SHASTA LAKE	CA	96019	Primary	Single Family	360	356	8.00	8/9/2002	8/9/2002	1,021.12	1,021.12	11/12/2002	134,400.00	134,400.00	Purchase	8.500	Stated Documentation	A-SE	168,000.00
7000033873	MILLIGAN	5519 SOUTH 19TH ST	SHASTA LAKE	CA	96019	Primary	Single Family	360	356	8.00	8/9/2002	8/9/2002	1,021.12	1,021.12	11/12/2002	134,400.00	134,400.00	Purchase				

Franchise Mkt.															
Loan Number	Sale Price	Actual Balance	Prepay amt	Prepay Penalty	Remaining ment	Outstanding Count	Product	Loan Position	Minimum Mortgage	Maximum Mortgage	Gross Margin	Next Adjustment Date	Initial Periodic Rate Cap	Subsequent Rate Cap	Group
									Rate	Rate					
7000053325	161,000.00	132,556.93	6	60	56	228 6 Mo LIBOR ARM	First Lien	8,500	15,500	8,990	91/2004	3	1.5 Group		
7000053339	315,000.00	251,583.08	6	60	56	228 6 Mo LIBOR ARM	First Lien	8,990	15,500	8,990	91/2004	3	1.5 Group		
7000053318	80,000.00	63,750.19	6	24	20	228 6 Mo LIBOR ARM	First Lien	6,500	12,500	6,990	91/2004	3	1.5 Group		
7000053390	270,000.00	215,411.01	6	24	20	228 6 Mo LIBOR ARM	First Lien	8,350	15,500	8,990	91/2004	3	1.5 Group		
7000053397	0.00	24,074.11	6	60	56	228 6 Mo LIBOR ARM	First Lien	8,350	15,500	8,990	91/2004	3	1.5 Group		
7000053387	215,000.00	118,545.66	6	60	56	228 6 Mo LIBOR ARM	First Lien	8,800	15,800	8,990	91/2004	3	1.5 Group		
7000053315	236,000.00	183,351.04	6	24	20	228 6 Mo LIBOR ARM	First Lien	7,200	14,200	6,990	91/2004	3	1.5 Group		
7000053350	137,900.00	123,802.91	6	24	20	228 6 Mo LIBOR ARM	First Lien	8,450	15,450	8,990	91/2004	3	1.5 Group		
7000053321	0.00	14,014.07	6	60	57	228 6 Mo LIBOR ARM	First Lien	8,300	15,300	8,990	91/2004	3	1.5 Group		
7000053392	137,900.00	6,552.08	6	60	56	Fixed Rate	Second Lien	0.000	0.000	0.000	91/2004	3	0 Group		
7000053336	116,500.00	104,723.89	6	60	56	Fixed Rate	Second Lien	0.000	0.000	0.000	91/2004	3	0 Group		
7000053390	116,500.00	5,759.29	6	60	56	Fixed Rate	Second Lien	0.000	0.000	0.000	91/2004	3	0 Group		
7000053333	251,000.00	208,875.24	6	24	20	228 6 Mo LIBOR ARM	First Lien	8,250	15,250	8,990	91/2004	3	1.5 Group		
7000053397	0.00	12,880.97	6	24	20	228 6 Mo LIBOR ARM	First Lien	8,250	15,250	8,990	91/2004	3	1.5 Group		
7000053397	0.00	12,880.97	6	24	20	228 6 Mo LIBOR ARM	First Lien	8,250	15,250	8,990	91/2004	3	1.5 Group		
7000053347	0.00	94,920.72	6	0	0	228 6 Mo LIBOR ARM	First Lien	12,650	19,650	6,990	91/2004	3	1.5 Group		
7000053364	153,000.00	7,439.44	6	60	56	Fixed Rate	Second Lien	0.000	0.000	0.000	91/2004	3	0 Group		
7000053366	323,000.00	185,117.90	6	24	20	228 6 Mo LIBOR ARM	First Lien	7,850	13,750	6,990	91/2004	3	1.5 Group		
7000053394	269,900.00	342,402.53	6	24	21	228 6 Mo LIBOR ARM	First Lien	7,850	14,850	8,990	91/2004	3	1.5 Group		
7000053395	0.00	33,823.66	6	24	21	Fixed Rate	Second Lien	0.000	0.000	0.000	91/2004	3	0 Group		
7000053368	135,000.00	121,324.56	6	24	21	228 6 Mo LIBOR ARM	First Lien	9,640	16,640	6,990	91/2004	3	1.5 Group		
7000053391	0.00	263,577.21	6	24	21	228 6 Mo LIBOR ARM	First Lien	9,640	16,640	6,990	91/2004	3	1.5 Group		
7000053413	281,000.00	230,870.06	6	24	21	228 6 Mo LIBOR ARM	First Lien	9,150	16,150	8,990	91/2004	3	1.5 Group		
7000053405	154,900.00	126,568.58	6	24	20	228 6 Mo LIBOR ARM	First Lien	8,550	15,550	8,990	91/2004	3	1.5 Group		
7000053442	174,997.00	127,231.49	6	60	56	228 6 Mo LIBOR ARM	First Lien	8,550	15,550	8,990	91/2004	3	1.5 Group		
7000053404	129,500.00	116,365.53	6	24	21	228 6 Mo LIBOR ARM	First Lien	8,550	15,550	8,990	91/2004	3	1.5 Group		
7000053402	0.00	114,033.97	6	24	21	228 6 Mo LIBOR ARM	First Lien	7,950	14,950	6,990	91/2004	3	1.5 Group		
7000053406	121,500.00	6,383.34	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	91/2004	3	0 Group		
7000053407	0.00	156,480.71	6	24	21	228 6 Mo LIBOR ARM	First Lien	8,450	15,450	8,990	91/2004	3	1.5 Group		
7000053402	0.00	148,805.15	6	24	21	228 6 Mo LIBOR ARM	First Lien	8,000	15,000	8,990	91/2004	3	1.5 Group		
7000053407	0.00	148,805.15	6	24	21	228 6 Mo LIBOR ARM	First Lien	8,140	15,140	8,990	91/2004	3	1.5 Group		
7000053401	0.00	162,347.45	6	24	21	228 6 Mo LIBOR ARM	First Lien	11,840	18,840	6,990	91/2004	3	1.5 Group		
7000053409	0.00	125,818.40	6	24	20	228 6 Mo LIBOR ARM	First Lien	9,650	16,650	8,990	91/2004	3	1.5 Group		
7000053408	0.00	117,421.37	6	60	56	228 6 Mo LIBOR ARM	First Lien	9,400	16,400	8,990	91/2004	3	1.5 Group		
7000053402	156,250.00	31,093.72	6	60	56	Fixed Rate	Second Lien	0.000	0.000	0.000	91/2004	3	0 Group		
7000053409	270,000.00	215,210.34	6	24	20	228 6 Mo LIBOR ARM	First Lien	6,500	13,500	8,990	91/2004	3	1.5 Group		
7000053411	270,000.00	181,138.03	6	24	20	228 6 Mo LIBOR ARM	First Lien	7,250	14,250	8,990	91/2004	3	1.5 Group		
7000053413	270,000.00	32,718.31	6	24	20	Fixed Rate	Second Lien	0.000	0.000	0.000	91/2004	3	0 Group		
7000053423	69,000.00	62,968.47	6	60	56	228 6 Mo LIBOR ARM	First Lien	10,400	16,400	6,990	91/2004	3	1.5 Group		
7000053424	0.00	16,129.34	6	24	20	228 6 Mo LIBOR ARM	First Lien	16,129	16,129	6,990	91/2004	3	1.5 Group		
7000053417	143,000.00	99,772.05	6	60	56	228 6 Mo LIBOR ARM	First Lien	8,850	15,850	8,990	91/2004	3	1.5 Group		
7000053413	98,600.00	88,609.37	6	60	56	327 6 Mo LIBOR ARM	First Lien	9,550	15,550	8,990	91/2005	3	1.5 Group		
7000053414	0.00	112,319.72	6	24	20	228 6 Mo LIBOR ARM	First Lien	7,250	14,250	8,990	91/2004	3	1.5 Group		
7000053416	0.00	14,518.61	6	60	56	228 6 Mo LIBOR ARM	First Lien	8,050	15,050	8,990	91/2004	3	1.5 Group		
7000053419	0.00	18,768.97	6	24	22	228 6 Mo LIBOR ARM	First Lien	8,500	15,500	8,990	91/2004	3	1.5 Group		
7000053416	0.00	174,163.31	6	60	56	228 6 Mo LIBOR ARM	First Lien	9,900	15,900	8,990	91/2004	3	1.5 Group		
7000053417	0.00	143,306.14	6	60	57	228 6 Mo LIBOR ARM	First Lien	9,150	16,150	8,990	91/2004	3	1.5 Group		
7000053413	159,000.00	131,871.97	6	60	57	228 6 Mo LIBOR ARM	First Lien	7,600	14,600	8,990	91/2004	3	1.5 Group		
7000053412	0.00	12,880.97	6	24	20	228 6 Mo LIBOR ARM	First Lien	7,600	14,600	8,990	91/2004	3	1.5 Group		
7000053421	207,400.00	165,590.34	6	24	21	228 6 Mo LIBOR ARM	First Lien	7,950	14,950	8,990	91/2004	3	1.5 Group		
7000053423	0.00	231,519.31	6	24	21	Fixed Rate	Second Lien	0.000	0.000	0.000	91/2004	3	0 Group		
7000053423	0.00	99,772.70	6	24	20	228 6 Mo LIBOR ARM	First Lien	7,450	14,450	8,990	91/2004	3	1.5 Group		
7000053432	0.00	248,542.40	6	24	21	228 6 Mo LIBOR ARM	First Lien	8,500	15,500	8,990	91/2004	3	1.5 Group		
7000053430	0.00	99,792.90	6	60	57	228 6 Mo LIBOR ARM	First Lien	8,400	15,400	8,990	91/2004	3	1.5 Group		
7000053425	70,000.00	59,408.73	6	60	56	228 6 Mo LIBOR ARM	First Lien	9,250	16,250	8,990	91/2004	3	1.5 Group		
7000053427	174,997.00	8,837.04	6	24	20	Fixed Rate	Second Lien	0.000	0.000	0.000	91/2004	3	0 Group		
7000053434	235,000.00	234,032.60	6	24	20	228 6 Mo LIBOR ARM	First Lien	9,250	16,250	8,990	91/2004	3	1.5 Group		
7000053434	235,000.00	234,032.60	6	24	20	228 6 Mo LIBOR ARM	First Lien	9,250	16,250	8,990	91/2004	3	1.5 Group		
7000053434	0.00	31,650.73	6	24	21	228 6 Mo LIBOR ARM	First Lien	8,850	15,850	8,990	101/2004	3	1.5 Group		
7000053414	110,000.00	87,896.23	6	24	21	228 6 Mo LIBOR ARM	First Lien	8,650	15,650	8,990	101/2004	3	1.5 Group		
7000053429	0.00	130,653.02	6	60	56	228 6 Mo LIBOR ARM	First Lien	8,990	13,990	8,990	91/2004	3	1.5 Group		
7000053437	0.00	123,665.52	6	24	21	228 6 Mo LIBOR ARM	First Lien	8,990	13,990	8,990	91/2004	3	1.5 Group		
7000053439	0.00	220,607.76	6	60	56	Fixed Rate	First Lien	0.000	0.000	0.000	91/2004	3	0 Group		
7000053431	85,500.00	68,264.31	6	24	21	228 6 Mo LIBOR ARM	First Lien	7,500	14,500	8,990	91/2004	3	1.5 Group		
7000053451	165,500.00	8,540.30	6	60	56	Fixed Rate	Second Lien	0.000	0.000	0.000	91/2004	3	0 Group		
7000053457	241,900.00	217,265.26	6	24	20	228 6 Mo LIBOR ARM	First Lien	7,850	13,850	8,990	91/2004	3	1.5 Group		
7000053466	297,878.00	237,710.56	6	24	21	228 6 Mo LIBOR ARM	First Lien	7,000	14,000	6,990	91/2004	3	1.5 Group		
7000053469	89,500.00	58,407.15	6	24	20	228 6 Mo LIBOR ARM	First Lien	9,350	16,350	8,990	91/2004	3	1.5 Group		
7000053476	297,878.00	58,175.56	6	24	20	Fixed Rate	Second Lien	0.000	0.000	0.000	91/2004	3	0 Group		

Exhibit D

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Loan Number	State	Price	Actual Unpaid Balance	Prepay Interest	Prepay Penalty	Remaining Term	Rounding Code	Product	Lien Position	Minimum Mortgage Rate	Maximum Mortgage Rate	Genis Margin	Next Adjustment Date	Initial Rate Cap	Subsequent Rate Cap	Group
7000054191	0.00	100,315.78	6	60	57	228 6 Mo LIBOR ARM	First Lien	8.700	15.600	6.900	9/12/2004	3	1.5 Group 1			
7000054192	156,000.00	155,729.27	6	60	56	228 6 Mo LIBOR ARM	First Lien	8.600	15.600	6.900	9/12/2004	3	1.5 Group 1			
7000054193	207,000.00	165,135.15	6	60	57	228 6 Mo LIBOR ARM	First Lien	8.500	13.350	6.900	9/12/2004	3	1.5 Group 1			
7000054194	207,000.00	207,398.44	6	60	57	228 6 Mo LIBOR ARM	First Lien	8.500	13.350	6.900	9/12/2004	3	1.5 Group 1			
7000054195	207,000.00	207,398.44	6	60	56	228 6 Mo LIBOR ARM	First Lien	10.500	17.500	6.900	9/12/2004	3	1.5 Group 1			
7000054196	0.00	719,253.69	6	60	57	228 6 Mo LIBOR ARM	First Lien	8.900	15.900	6.900	10/1/2004	3	1.5 Group 1			
7000054197	0.00	719,253.69	6	60	56	228 6 Mo LIBOR ARM	First Lien	7.450	14.450	6.900	9/12/2004	3	1.5 Group 1			
7000054198	0.00	74,933.37	6	12	8	228 6 Mo LIBOR ARM	First Lien	11.850	18.850	6.900	9/12/2004	3	1.5 Group 1			
7000054199	200,000.00	159,550.90	6	24	20	228 6 Mo LIBOR ARM	First Lien	8.350	13.350	6.900	9/12/2004	3	1.5 Group 1			
7000054200	245,000.00	195,830.06	6	0	0	228 6 Mo LIBOR ARM	First Lien	8.350	13.350	6.900	9/12/2004	3	1.5 Group 1			
7000054201	100,000.00	79,857.71	6	60	56	228 6 Mo LIBOR ARM	First Lien	8.840	15.840	6.900	9/12/2004	3	1.5 Group 1			
7000054202	80,000.00	4,839.05	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	9/12/2004	0	0 Group 1			
7000054203	80,000.00	4,839.05	6	60	57	228 6 Mo LIBOR ARM	First Lien	8.750	17.650	6.900	9/12/2004	3	1.5 Group 1			
7000054204	230,353.00	169,713.39	6	60	57	228 6 Mo LIBOR ARM	First Lien	8.850	15.850	6.900	9/12/2004	3	1.5 Group 1			
7000054205	180,000.00	161,663.66	6	60	56	228 6 Mo LIBOR ARM	First Lien	8.300	15.300	6.900	9/12/2004	3	1.5 Group 1			
7000054206	365,000.00	198,553.71	6	60	57	228 6 Mo LIBOR ARM	First Lien	9.500	16.500	6.900	10/1/2004	3	1.5 Group 1			
7000054207	300,000.00	235,643.01	6	12	8	228 6 Mo LIBOR ARM	First Lien	9.500	16.500	6.900	9/12/2004	3	1.5 Group 1			
7000054208	84,000.00	16,711.03	6	24	21	228 6 Mo LIBOR ARM	First Lien	9.500	16.500	6.900	9/12/2004	3	1.5 Group 1			
7000054209	0.00	129,846.61	6	24	20	Fixed Rate	Second Lien	0.000	0.000	0.000	9/12/2004	0	0 Group 1			
7000054210	0.00	30,242.83	6	24	20	228 6 Mo LIBOR ARM	First Lien	10.500	17.650	6.900	9/12/2004	3	1.5 Group 1			
7000054211	0.00	30,242.83	6	24	20	228 6 Mo LIBOR ARM	First Lien	8.750	17.650	6.900	9/12/2004	3	1.5 Group 1			
7000054212	0.00	25,227.52	6	60	56	Fixed Rate	Second Lien	0.000	0.000	0.000	9/12/2004	0	0 Group 1			
7000054213	126,600.00	147,731.31	6	60	56	228 6 Mo LIBOR ARM	First Lien	8.650	15.650	6.900	9/12/2004	3	1.5 Group 1			
7000054214	134,150.00	113,602.96	6	60	57	228 6 Mo LIBOR ARM	First Lien	9.500	16.500	6.900	9/12/2004	3	1.5 Group 1			
7000054215	266,000.00	212,410.50	6	60	56	228 6 Mo LIBOR ARM	First Lien	8.500	15.500	6.900	9/12/2004	3	1.5 Group 1			
7000054216	165,000.00	32,864.22	6	24	21	Fixed Rate	Second Lien	0.000	0.000	0.000	9/12/2004	0	0 Group 1			
7000054217	0.00	84,858.19	6	0	0	228 6 Mo LIBOR ARM	First Lien	8.950	15.950	6.900	9/12/2004	3	1.5 Group 1			
7000054218	0.00	227,269.67	6	24	21	Fixed Rate	Second Lien	8.350	15.350	6.900	9/12/2004	3	1.5 Group 1			
7000054219	70,000.00	15,365.96	6	24	21	228 6 Mo LIBOR ARM	First Lien	9.000	16.000	6.900	9/12/2004	3	1.5 Group 1			
7000054220	70,000.00	15,365.96	6	24	21	228 6 Mo LIBOR ARM	First Lien	9.000	16.000	6.900	9/12/2004	3	1.5 Group 1			
7000054221	0.00	298,657.54	6	60	56	228 6 Mo LIBOR ARM	First Lien	8.900	15.900	6.900	9/12/2004	3	1.5 Group 1			
7000054222	0.00	104,798.60	6	24	21	228 6 Mo LIBOR ARM	First Lien	6.900	13.900	6.900	9/12/2004	3	1.5 Group 1			
7000054223	308,154.00	245,817.59	6	24	21	228 6 Mo LIBOR ARM	First Lien	6.250	13.250	6.900	9/12/2004	3	1.5 Group 1			
7000054224	140,000.00	111,837.84	6	24	22	228 6 Mo LIBOR ARM	First Lien	7.640	14.640	6.900	10/1/2004	3	1.5 Group 1			
7000054225	386,509.00	293,972.50	6	24	20	228 6 Mo LIBOR ARM	First Lien	6.350	13.350	6.900	9/12/2004	3	1.5 Group 1			
7000054226	127,000.00	95,132.95	6	24	21	228 6 Mo LIBOR ARM	First Lien	10.400	17.400	6.900	9/12/2004	3	1.5 Group 1			
7000054227	215,000.00	42,360.80	6	24	21	Fixed Rate	Second Lien	0.000	0.000	0.000	9/12/2004	0	0 Group 1			
7000054228	225,000.00	179,669.27	6	24	21	228 6 Mo LIBOR ARM	First Lien	8.350	15.350	6.900	9/12/2004	3	1.5 Group 1			
7000054229	182,700.00	145,794.89	6	24	21	228 6 Mo LIBOR ARM	First Lien	8.950	15.950	6.900	9/12/2004	3	1.5 Group 1			
7000054230	0.00	151,713.13	6	60	57	228 6 Mo LIBOR ARM	First Lien	8.350	15.350	6.900	9/12/2004	3	1.5 Group 1			
7000054231	157,000.00	125,247.44	6	24	21	228 6 Mo LIBOR ARM	First Lien	6.350	13.350	6.900	9/12/2004	3	1.5 Group 1			
7000054232	0.00	263,378.41	6	24	21	228 6 Mo LIBOR ARM	First Lien	7.250	14.250	6.900	9/12/2004	3	1.5 Group 1			
7000054233	135,900.00	122,107.63	6	60	57	228 6 Mo LIBOR ARM	First Lien	6.900	15.900	6.900	9/12/2004	3	1.5 Group 1			
7000054234	187,329.00	156,975.91	6	24	21	228 6 Mo LIBOR ARM	First Lien	7.250	14.250	6.900	9/12/2004	3	1.5 Group 1			
7000054235	146,650.00	117,046.16	6	24	21	228 6 Mo LIBOR ARM	First Lien	7.350	14.350	6.900	9/12/2004	3	1.5 Group 1			
7000054236	205,000.00	150,208.81	6	24	21	228 6 Mo LIBOR ARM	First Lien	8.250	13.250	6.900	9/12/2004	3	1.5 Group 1			
7000054237	237,000.00	205,208.81	6	24	21	Fixed Rate	Second Lien	0.000	0.000	0.000	9/12/2004	0	0 Group 1			
7000054238	0.00	569,190.74	6	60	57	228 6 Mo LIBOR ARM	First Lien	8.300	15.300	6.900	9/12/2004	3	1.5 Group 1			
7000054239	0.00	216,087.20	6	60	56	228 6 Mo LIBOR ARM	First Lien	7.800	14.800	6.900	9/12/2004	3	1.5 Group 1			
7000054240	104,500.00	88,637.58	6	60	56	228 6 Mo LIBOR ARM	First Lien	7.900	14.900	6.900	9/12/2004	3	1.5 Group 1			
7000054241	0.00	242,506.57	6	60	57	228 6 Mo LIBOR ARM	First Lien	8.200	15.200	6.900	9/12/2004	3	1.5 Group 1			
7000054242	0.00	149,708.09	6	12	9	228 6 Mo LIBOR ARM	First Lien	8.200	15.200	6.900	9/12/2004	3	1.5 Group 1			
7000054243	75,000.00	56,995.56	6	24	21	228 6 Mo LIBOR ARM	First Lien	8.950	15.950	6.900	9/12/2004	3	1.5 Group 1			
7000054244	333,000.00	304,522.89	6	24	21	228 6 Mo LIBOR ARM	First Lien	8.800	15.800	6.900	9/12/2004	3	1.5 Group 1			
7000054245	0.00	167,257.89	6	60	57	228 6 Mo LIBOR ARM	First Lien	8.950	15.950	6.900	9/12/2004	3	1.5 Group 1			
7000054246	0.00	167,257.89	6	60	57	228 6 Mo LIBOR ARM	First Lien	8.950	15.950	6.900	9/12/2004	3	1.5 Group 1			
7000054247	135,000.00	120,735.52	6	60	57	327 6 Mo LIBOR ARM	First Lien	7.700	14.700	6.900	9/12/2005	3	1.5 Group 1			
7000054248	0.00	284,354.58	6	60	57	228 6 Mo LIBOR ARM	First Lien	7.700	14.700	6.900	9/12/2004	3	1.5 Group 1			
7000054249	0.00	250,508.88	6	60	57	228 6 Mo LIBOR ARM	First Lien	8.250	15.250	6.900	9/12/2004	3	1.5 Group 1			
7000054250	0.00	145,754.16	6	60	56	228 6 Mo LIBOR ARM	First Lien	8.500	15.500	6.900	9/12/2004	3	1.5 Group 1			
7000054251	0.00	174,682.36	6	60	57	228 6 Mo LIBOR ARM	First Lien	8.500	15.500	6.900	9/12/2004	3	1.5 Group 1			
7000054252	0.00	235,716.16	6	24	21	228 6 Mo LIBOR ARM	First Lien	8.500	15.500	6.900	9/12/2004	3	1.5 Group 1			
7000054253	290,000.00	259,411.66	6	24	21	228 6 Mo LIBOR ARM	First Lien	7.450	14.450	6.900	9/12/2004	3	1.5 Group 1			
7000054254	0.00	62,944.75	6	60	57	228 6 Mo LIBOR ARM	First Lien	11.950	18.950	6.900	9/12/2004	3	1.5 Group 1			
7000054255	0.00	239,537.72	6	60	57	228 6 Mo LIBOR ARM	First Lien	8.250	15.250	6.900	9/12/2004	3	1.5 Group 1			
7000054256	115,000.00	91,748.38	6	24	21	228 6 Mo LIBOR ARM	First Lien	6.900	13.900	6.900	9/12/2004	3	1.5 Group 1			
7000054257	288,000.00	229,753.27	6	24	21	228 6 Mo LIBOR ARM	First Lien	7.450	14.450	6.900	9/12/2004	3	1.5 Group 1			
7000054258	327,950.00	261,766.32	6	24	21	228 6 Mo LIBOR ARM	First Lien	7.450	14.450	6.900	9/12/2004	3	1.5 Group 1			
7000054259	105,500.00	86,696.61	6	24	22	228 6 Mo LIBOR ARM	First Lien	8.600	15.600	6.900	10/1/2004	3	1.5 Group 1			

Loan Number	Actual Unpaid Balance	Prepay ment Penalty	Prepay ment Term	Remaining Prepayment Term	Rounding Code	Product	Lien Position	Minimum Mortgage Rate	Maximum Mortgage Rate	Gross Margin	Next Adjustment Date	Initial Periodic Rate Cap	Subsequent Rate Cap	Group
7000055243	0.00 174,740.45	6	24	21	21	228 6 Mo LIBOR ARM	First Lien	6.700	13.700	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055240	0.00 239,091.84	6	24	21	21	228 6 Mo LIBOR ARM	First Lien	8.640	15.640	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055242	0.00 278,405.39	6	60	56	56	228 6 Mo LIBOR ARM	First Lien	7.750	14.750	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055202	0.00 143,747.15	6	60	57	57	228 6 Mo LIBOR ARM	First Lien	8.900	15.900	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055100	182,000.00 147,815.55	6	24	21	21	228 6 Mo LIBOR ARM	First Lien	8.750	13.750	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055113	210,000.00 161,758.79	6	24	21	21	228 6 Mo LIBOR ARM	First Lien	8.500	13.500	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055114	210,000.00 161,758.79	6	24	21	21	228 6 Mo LIBOR ARM	First Lien	8.500	13.500	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055122	0.00 190,770.02	6	24	21	21	228 6 Mo LIBOR ARM	First Lien	8.900	13.900	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055142	0.00 113,408.51	6	60	57	57	228 6 Mo LIBOR ARM	First Lien	8.900	13.900	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055157	312,317.00 243,255.87	6	24	21	21	228 6 Mo LIBOR ARM	First Lien	7.700	14.700	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055170	255,000.00 203,645.31	6	60	57	57	228 6 Mo LIBOR ARM	First Lien	8.750	13.750	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055184	0.00 84,840.13	6	60	57	57	228 6 Mo LIBOR ARM	First Lien	8.650	15.650	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055251	0.00 280,370.43	6	60	57	57	228 6 Mo LIBOR ARM	First Lien	7.500	14.500	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055253	0.00 204,523.12	6	60	57	57	228 6 Mo LIBOR ARM	First Lien	8.500	15.500	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055275	262,490.00 200,679.66	6	60	57	57	228 6 Mo LIBOR ARM	First Lien	8.500	15.500	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055282	0.00 195,485.88	6	24	21	21	228 6 Mo LIBOR ARM	First Lien	8.500	13.500	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055296	245,000.00 195,485.88	6	24	21	21	228 6 Mo LIBOR ARM	First Lien	8.500	13.500	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055287	350,000.00 244,550.14	6	24	21	21	228 6 Mo LIBOR ARM	First Lien	8.500	13.500	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055305	0.00 250,291.03	6	24	21	21	228 6 Mo LIBOR ARM	First Lien	8.500	13.500	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055307	187,000.00 178,993.82	6	24	21	21	228 6 Mo LIBOR ARM	First Lien	8.750	13.750	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055312	184,000.00 146,940.83	6	24	21	21	228 6 Mo LIBOR ARM	First Lien	9.250	16.250	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055324	0.00 147,775.17	6	60	57	57	228 6 Mo LIBOR ARM	First Lien	9.400	16.400	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055332	0.00 137,429.39	6	60	57	57	228 6 Mo LIBOR ARM	First Lien	7.900	14.900	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055344	262,490.00 252,357.32	6	60	57	57	228 6 Mo LIBOR ARM	Second Lien	0.000	0.000	0.000	9/12/2004	0	0 Group 1	0 Group 1
7000055348	0.00 189,773.72	6	24	21	21	228 6 Mo LIBOR ARM	First Lien	10.900	17.900	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055358	189,000.00 189,773.72	6	24	21	21	228 6 Mo LIBOR ARM	First Lien	10.900	17.900	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055376	160,000.00 127,803.32	6	60	57	57	228 6 Mo LIBOR ARM	First Lien	7.350	14.350	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055379	395,000.00 334,891.77	6	60	57	57	228 6 Mo LIBOR ARM	First Lien	7.500	14.500	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055381	0.00 115,668.06	6	24	21	21	228 6 Mo LIBOR ARM	First Lien	6.250	13.250	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055388	160,000.00 138,520.44	6	60	57	57	228 6 Mo LIBOR ARM	First Lien	8.990	15.990	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055406	0.00 7,800.49	6	60	57	57	Fixed Rate	Second Lien	0.000	0.000	0.000	9/12/2004	0	0 Group 1	0 Group 1
7000055421	0.00 120,864.54	6	24	21	21	228 6 Mo LIBOR ARM	First Lien	8.900	15.900	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055426	0.00 253,280.68	6	24	21	21	228 6 Mo LIBOR ARM	First Lien	0.000	0.000	0.000	9/12/2004	0	0 Group 1	0 Group 1
7000055431	330,000.00 189,773.72	6	24	21	21	228 6 Mo LIBOR ARM	First Lien	7.250	14.250	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055448	133,000.00 110,972.24	6	24	21	21	228 6 Mo LIBOR ARM	First Lien	8.640	15.640	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055456	0.00 181,678.29	6	60	57	57	228 6 Mo LIBOR ARM	First Lien	10.200	17.200	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055461	0.00 194,833.98	6	24	21	21	228 6 Mo LIBOR ARM	First Lien	7.400	14.400	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055465	0.00 215,506.32	6	80	57	57	228 6 Mo LIBOR ARM	First Lien	7.700	14.700	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055467	0.00 179,612.54	6	12	9	9	228 6 Mo LIBOR ARM	First Lien	7.350	14.350	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055468	314,900.00 282,755.81	6	24	21	21	228 6 Mo LIBOR ARM	First Lien	9.900	16.900	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055469	0.00 64,196.58	6	60	57	57	228 6 Mo LIBOR ARM	First Lien	9.500	16.500	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055473	0.00 153,129.35	6	60	57	57	228 6 Mo LIBOR ARM	First Lien	7.450	14.450	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055490	150,000.00 110,729.44	6	24	21	21	228 6 Mo LIBOR ARM	First Lien	7.450	14.450	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055493	0.00 160,906.35	6	60	57	57	228 6 Mo LIBOR ARM	First Lien	7.750	14.750	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055522	0.00 189,654.30	6	24	21	21	228 6 Mo LIBOR ARM	First Lien	8.750	15.750	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055530	187,000.00 128,809.01	6	60	57	57	228 6 Mo LIBOR ARM	First Lien	7.450	14.450	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055544	0.00 103,277.03	6	60	57	57	228 6 Mo LIBOR ARM	First Lien	8.950	15.950	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055545	0.00 154,771.50	6	60	57	57	228 6 Mo LIBOR ARM	First Lien	7.500	14.500	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055562	341,130.50 206,898.82	6	24	21	21	228 6 Mo LIBOR ARM	First Lien	7.500	14.500	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055563	0.00 153,129.35	6	60	57	57	228 6 Mo LIBOR ARM	First Lien	7.250	14.250	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055565	0.00 143,672.21	6	24	21	21	228 6 Mo LIBOR ARM	First Lien	7.450	14.450	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055572	0.00 160,817.22	6	60	57	57	228 6 Mo LIBOR ARM	First Lien	8.900	15.900	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055579	110,000.00 83,395.31	6	24	21	21	228 6 Mo LIBOR ARM	First Lien	7.000	14.000	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055581	169,000.00 134,971.71	6	24	22	22	228 6 Mo LIBOR ARM	First Lien	8.500	15.500	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055592	0.00 163,689.82	6	60	57	57	Fixed Rate	Second Lien	0.000	0.000	0.000	9/12/2004	0	0 Group 1	0 Group 1
7000055593	200,000.00 40,901.64	6	24	21	21	228 6 Mo LIBOR ARM	First Lien	6.750	13.750	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055596	265,000.00 211,449.32	6	24	21	21	228 6 Mo LIBOR ARM	First Lien	6.500	13.500	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055624	200,000.00 135,563.72	6	24	21	21	228 6 Mo LIBOR ARM	First Lien	6.500	13.500	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055629	170,000.00 135,563.72	6	24	21	21	228 6 Mo LIBOR ARM	First Lien	6.500	13.500	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055639	0.00 275,543.38	6	24	21	21	228 6 Mo LIBOR ARM	First Lien	8.990	15.990	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055640	0.00 275,543.38	6	60	57	57	228 6 Mo LIBOR ARM	First Lien	7.500	14.500	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055668	0.00 214,518.28	6	24	21	21	228 6 Mo LIBOR ARM	First Lien	7.950	14.950	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055674	0.00 87,411.58	6	24	21	21	228 6 Mo LIBOR ARM	First Lien	6.990	13.990	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055684	275,000.00 246,945.50	6	60	57	57	228 6 Mo LIBOR ARM	First Lien	7.500	14.500	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055704	0.00 91,014.81	6	60	57	57	228 6 Mo LIBOR ARM	First Lien	7.950	14.950	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055721	0.00 125,794.10	6	60	57	57	228 6 Mo LIBOR ARM	First Lien	8.050	16.050	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055729	180,000.00 198,101.00	6	60	57	57	228 6 Mo LIBOR ARM	First Lien	7.990	14.990	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055730	0.00 198,101.00	6	60	57	57	228 6 Mo LIBOR ARM	First Lien	7.990	14.990	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055771	197,899.00 177,808.64	6	24	21	21	228 6 Mo LIBOR ARM	First Lien	7.600	14.600	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055807	0.00 272,775.46	6	24	21	21	228 6 Mo LIBOR ARM	First Lien	7.250	14.250	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055816	193,540.00 127,283.77	6	24	21	21	228 6 Mo LIBOR ARM	First Lien	6.990	13.990	6.990	9/12/2004	3	1.5 Group 1	1.5 Group 1
7000055826	203,000.00 52,569.79	6	36	33	33	Fixed Rate	Second Lien	0.000	0.000	0.000	9/12/2004	0	0 Group 1	0 Group 1

Exhibit D

Fremont Mortgage Loan Trust 2002-2 Mortgage Loan Schedule, Exhibit D

Loan Number	Mortgage Name	Property Address	City	State	Zipcode	Occupancy	Status	Property Type	Original Remaining Term	LTV at Origination	Mortgage Rate	1st Payment Date	Monthly Date	Original Payment	Current Payment	Prepaid to Date	Scheduled Balance	Original Balance	Original Rate	Documentation Program	Risk	Appraisal Value
700005652	GARCIA	3401 WYCLIFFE DR	MODESTO	CA	95355	Primary	Single Family	360	350	80.00	6.60	11/12/2002	10/12/2002	1,589.28	1,589.28	12/12/2002	204,900.00	204,900.00	8.900	Stated Documentation	A-SE	250,000.00
700005654	MOON II	1147TH ST SOUTHEAST	SULTAN	WA	99354	Primary	Single Family	360	357	80.00	7.60	11/12/2002	9/12/2002	1,692.51	1,692.51	11/12/2002	148,000.00	148,000.00	8.900	Stated Documentation	A-SE	160,000.00
700005657	ASHRAF	3885 DIERBERG DR	SACRAMENTO	CA	95823	Non-owner	Single Family	360	358	80.00	6.60	11/12/2002	10/12/2002	1,589.28	1,589.28	12/12/2002	210,000.00	210,000.00	8.900	Stated Documentation	A-SE	340,000.00
700005659	SCHWARTZ	531 PINE TREE LN	ESCONDIDO	CA	92025	Primary	Single Family	360	358	80.00	6.60	11/12/2002	10/12/2002	1,589.28	1,589.28	12/12/2002	210,000.00	210,000.00	8.900	Stated Documentation	A-SE	340,000.00
700005660	DAVIS	901 LOWELL AVE	RICHMOND	CA	94804	Non-owner	Single Family	240	237	80.00	8.20	11/12/2002	9/12/2002	1,502.79	1,502.79	12/12/2002	210,000.00	210,000.00	8.200	Stated Documentation	A-SE	340,000.00
700005682	LARSON	5001 ST	SACRAMENTO	CA	95814	Non-owner	Single Family	360	358	80.00	7.50	11/12/2002	9/12/2002	1,502.79	1,502.79	12/12/2002	210,000.00	210,000.00	7.500	Stated Documentation	A-SE	340,000.00
700005692	JACO	2007 ADELSON ST	HONOLULU	HI	96821	Primary	Single Family	360	358	80.00	8.60	11/12/2002	10/12/2002	1,748.05	1,748.05	12/12/2002	244,000.00	244,000.00	8.600	Stated Documentation	A-SE	340,000.00
700005695	MACDONALD	52 COUNTRYSIDE DR	GILFORD	NH	32419	Primary	Single Family	360	358	80.00	8.60	11/12/2002	10/12/2002	1,748.05	1,748.05	12/12/2002	244,000.00	244,000.00	8.600	Stated Documentation	A-SE	340,000.00
700005694	PERINA	9 LONEL DR	SIMSBURY	CT	06780	Primary	Single Family	360	358	80.00	8.20	11/12/2002	10/12/2002	1,682.84	1,682.84	12/12/2002	220,000.00	220,000.00	8.200	Stated Documentation	A-SE	340,000.00
700005695	FALSETTI	9101 KOLAR RD	LAWAI	HI	96765	Primary	Single Family	360	358	80.00	8.20	11/12/2002	10/12/2002	1,682.84	1,682.84	12/12/2002	220,000.00	220,000.00	8.200	Stated Documentation	A-SE	340,000.00
700005697	MILLER	113 ALDRIDGE LN	MANATEE	FL	93536	Primary	Single Family	360	358	80.00	8.20	11/12/2002	10/12/2002	1,682.84	1,682.84	12/12/2002	220,000.00	220,000.00	8.200	Stated Documentation	A-SE	340,000.00
700005698	ROBERTS	1005 MCNEEL DR	ROCKFORD	IL	61105	Primary	Single Family	360	358	80.00	8.20	11/12/2002	10/12/2002	1,682.84	1,682.84	12/12/2002	220,000.00	220,000.00	8.200	Stated Documentation	A-SE	340,000.00
700005699	ROBERTS	1005 MCNEEL DR	ROCKFORD	IL	61105	Primary	Single Family	360	358	80.00	8.20	11/12/2002	10/12/2002	1,682.84	1,682.84	12/12/2002	220,000.00	220,000.00	8.200	Stated Documentation	A-SE	340,000.00
700005702	HENNE	5124 CAMACHUE WY	ROCKFORD	IL	61105	Primary	Single Family	360	358	80.00	8.20	11/12/2002	10/12/2002	1,682.84	1,682.84	12/12/2002	220,000.00	220,000.00	8.200	Stated Documentation	A-SE	340,000.00
700005703	DUARTE	634 CAROLYN DR	EL DORADO HILLS	CA	95762	Primary	Single Family	360	358	80.00	8.20	11/12/2002	10/12/2002	1,682.84	1,682.84	12/12/2002	220,000.00	220,000.00	8.200	Stated Documentation	A-SE	340,000.00
700005704	PHIBBS	4510 ELKHORN WY	ANTIOCH	CA	94505	Primary	Single Family	360	358	80.00	8.20	11/12/2002	10/12/2002	1,682.84	1,682.84	12/12/2002	220,000.00	220,000.00	8.200	Stated Documentation	A-SE	340,000.00
700005705	GILBERT	735 LINCOLN AVE	BRENTWOOD	CA	94511	Primary	Single Family	360	358	80.00	8.20	11/12/2002	10/12/2002	1,682.84	1,682.84	12/12/2002	220,000.00	220,000.00	8.200	Stated Documentation	A-SE	340,000.00
700005707	WELLS LOYAL	2 CASTLE CT	NOTTINGHAM	MD	21236	Primary	Single Family	360	358	80.00	8.20	11/12/2002	10/12/2002	1,682.84	1,682.84	12/12/2002	220,000.00	220,000.00	8.200	Stated Documentation	A-SE	340,000.00
700005711	WELLS LOYAL	696 WOOD AVE	COLONIA WOODBRIDGE	NJ	84001	Primary	Single Family	360	358	80.00	8.20	11/12/2002	10/12/2002	1,682.84	1,682.84	12/12/2002	220,000.00	220,000.00	8.200	Stated Documentation	A-SE	340,000.00
700005714	BROWN	6531 NORTH ALBERT LN	IDAHO FALLS	ID	83401	Primary	Single Family	360	358	80.00	8.20	11/12/2002	10/12/2002	1,682.84	1,682.84	12/12/2002	220,000.00	220,000.00	8.200	Stated Documentation	A-SE	340,000.00
700005715	WELLS LOYAL	2105 WOODHILL CT	IDAHO FALLS	ID	83401	Primary	Single Family	360	358	80.00	8.20	11/12/2002	10/12/2002	1,682.84	1,682.84	12/12/2002	220,000.00	220,000.00	8.200	Stated Documentation	A-SE	340,000.00
700005716	WELLS LOYAL	2105 WOODHILL CT	IDAHO FALLS	ID	83401	Primary	Single Family	360	358	80.00	8.20	11/12/2002	10/12/2002	1,682.84	1,682.84	12/12/2002	220,000.00	220,000.00	8.200	Stated Documentation	A-SE	340,000.00
700005717	FRASER	841 ELKINSON ST	HARTFORD	CT	6112	Primary	Single Family	360	358	80.00	8.20	11/12/2002	10/12/2002	1,682.84	1,682.84	12/12/2002	220,000.00	220,000.00	8.200	Stated Documentation	A-SE	340,000.00
700005720	CRAWFORD	864 MCDONALD WY	SACRAMENTO	CA	95814	Primary	Single Family	360	358	80.00	8.20	11/12/2002	10/12/2002	1,682.84	1,682.84	12/12/2002	220,000.00	220,000.00	8.200	Stated Documentation	A-SE	340,000.00
700005721	BYRON	500 DELAWARE AVE	LANDDALE	PA	19446	Primary	Single Family	360	358	80.00	8.20	11/12/2002	10/12/2002	1,682.84	1,682.84	12/12/2002	220,000.00	220,000.00	8.200	Stated Documentation	A-SE	340,000.00
700005722	STERL	9085 ALICIA BLVD 401	SAN RAMON	CA	94503	Primary	Single Family	360	358	80.00	8.20	11/12/2002	10/12/2002	1,682.84	1,682.84	12/12/2002	220,000.00	220,000.00	8.200	Stated Documentation	A-SE	340,000.00
700005723	MATERA	1801 COLETTE ST	LODI	CA	95242	Primary	Single Family	360	358	80.00	8.20	11/12/2002	10/12/2002	1,682.84	1,682.84	12/12/2002	220,000.00	220,000.00	8.200	Stated Documentation	A-SE	340,000.00
700005724	WOLF	3916 GATESVILLE AVE	MODESTO	CA	95357	Primary	Single Family	360	358	80.00	8.20	11/12/2002	10/12/2002	1,682.84	1,682.84	12/12/2002	220,000.00	220,000.00	8.200	Stated Documentation	A-SE	340,000.00
700005725	REYNA	2450 THOMAS AVE	HAYWARD	CA	94544	Primary	Single Family	360	358	80.00	8.20	11/12/2002	10/12/2002	1,682.84	1,682.84	12/12/2002	220,000.00	220,000.00	8.200	Stated Documentation	A-SE	340,000.00
700005726	REYNA	2450 THOMAS AVE	HAYWARD	CA	94544	Primary	Single Family	360	358	80.00	8.20	11/12/2002	10/12/2002	1,682.84	1,682.84	12/12/2002	220,000.00	220,000.00	8.200	Stated Documentation	A-SE	340,000.00
700005727	REYNA	2450 THOMAS AVE	HAYWARD	CA	94544	Primary	Single Family	360	358	80.00	8.20	11/12/2002	10/12/2002	1,682.84	1,682.84	12/12/2002	220,000.00	220,000.00	8.200	Stated Documentation	A-SE	340,000.00
700005728	REYNA	2450 THOMAS AVE	HAYWARD	CA	94544	Primary	Single Family	360	358	80.00	8.20	11/12/2002	10/12/2002	1,682.84	1,682.84	12/12/2002	220,000.00	220,000.00	8.200	Stated Documentation	A-SE	340,000.00
700005729	REYNA	2450 THOMAS AVE	HAYWARD	CA	94544	Primary	Single Family	360	358	80.00	8.20	11/12/2002	10/12/2002	1,682.84	1,682.84	12/12/2002	220,000.00	220,000.00	8.200	Stated Documentation	A-SE	340,000.00
700005730	REYNA	2450 THOMAS AVE	HAYWARD	CA	94544	Primary	Single Family	360	358	80.00	8.20	11/12/2002	10/12/2002	1,682.84	1,682.84	12/12/2002	220,000.00	220,000.00	8.200	Stated Documentation	A-SE	340,000.00
700005731	REYNA	2450 THOMAS AVE	HAYWARD	CA	94544	Primary	Single Family	360	358	80.00	8.20	11/12/2002	10/12/2002	1,682.84	1,682.84	12/12/2002	220,000.00	220,000.00	8.200	Stated Documentation	A-SE	340,000.00
700005732	REYNA	2450 THOMAS AVE	HAYWARD	CA	94544	Primary	Single Family	360	358	80.00	8.20	11/12/2002	10/12/2002	1,682.84	1,682.84	12/12/2002	220,000.00	220,000.00	8.200	Stated Documentation	A-SE	340,000.00
700005733	WALLS	5235 NW 70TH AVE	UNIONDALE/HEMPSTEAD	FL	33319	Primary	Single Family	360	358	80.00	8.20	11/12/2002	10/12/2002	1,682.84	1,682.84	12/12/2002	220,000.00	220,000.00	8.200	Stated Documentation	A-SE	340,000.00
700005734	SIMPSON	8116 GLEN TREE DR	LAUDERHILL	FL	33319	Primary	Single Family	360	358	80.00	8.20	11/12/2002	10/12/2002	1,682.84	1,682.84	12/12/2002	220,000.00	220,000.00	8.200	Stated Documentation	A-SE	340,000.00
700005735	SIMPSON	8116 GLEN TREE DR	LAUDERHILL	FL	33319	Primary	Single Family	360	358	80.00	8.20	11/12/2002	10/12/2002	1,682.84	1,682.84	12/12/2002	220,000.00	220,000.00	8.200	Stated Documentation	A-SE	340,000.00
700005736	THOMAS	1241 RAYMOND DR	CITRUS HEIGHTS	CA	95610	Primary	Single Family	360	358	80.00	8.20	11/12/2002	10/12/2002	1,682.84	1,682.84	12/12/2002	220,000.00	220,000.00	8.200	Stated Documentation	A-SE	340,000.00
700005737	THOMAS	1241 RAYMOND DR	CITRUS HEIGHTS	CA	95610	Primary	Single Family	360	358	80.00	8.20	11/12/2002	10/12/2002	1,682.84	1,682.84	12/12/2002	220,000.00	220,000.00	8.200	Stated Documentation	A-SE	340,000.00
700005738	THOMAS	1241 RAYMOND DR	CITRUS HEIGHTS	CA	95610	Primary	Single Family	360	358	80.00	8.20	11/12/2002	10/12/2002	1,682.84	1,682.84	12/12/2002	220,000.00	220,000.00	8.200	Stated Documentation	A-SE	340,000.00
700005739	THOMAS	1241 RAYMOND DR	CITRUS HEIGHTS	CA	95610	Primary	Single Family	360	358	80.00	8.20	11/12/2002	10/12/2002	1,682.84	1,682.84	12/12/2002	220,000.00	220,000.00	8.200	Stated Documentation	A-SE	340,000.00
700005740	THOMAS	1241 RAYMOND DR	CITRUS HEIGHTS	CA	95610	Primary	Single Family	360	358	80.00	8.20	11/12/2002	10/12/2002	1,682.84	1,682.84	12/12/2002	220,000.00	220,000.00	8.200	Stated Documentation	A-SE	340,000.00
700005741	THOMAS	1241 RAYMOND DR	CITRUS HEIGHTS	CA	95610	Primary	Single Family	360	358	80.00	8.20	11/12/2002	10/12/2002	1,682.84	1,682.84	12/12/2002	220,000.00	220,000.00	8.200	Stated Documentation	A-SE	340,000.00
700005742	THOMAS	1241 RAYMOND DR	CITRUS HEIGHTS	CA	95610	Primary	Single Family	360	358	80.00	8.20	11/12/2002	10/12/2002	1,682.84	1,682.84	12/12/2002	220,000.00	220,000.00	8.200	Stated Documentation	A-SE	340,000.00
700005743	THOMAS	1241 RAYMOND DR	CITRUS HEIGHTS	CA	95610	Primary	Single Family	360	358	80.00	8.20	11/12/2002	10/12/2002	1,682.84	1,682.84	12/12/2002	220,000.00	220,000.00	8.200	Stated Documentation	A-SE	340,000.00
700005744	THOMAS	1241 RAYMOND DR	CITRUS HEIGHTS	CA	95610	Primary	Single Family	360	358	80.00	8.20	11/12/2002	10/12/2002	1,682.								

Fremont Mortgage Loan Trust 2002-2 Mortgage Loan Schedule: Exhibit D

Loan Number	Mortgage Name	Property Address	City	State	Zipcode	Occupancy	Status	Property Type	Original Term	Remaining Term	LTV at Origination	Mortgage Rate	1st Payment Date	Current Payment	Original Current Payment	Maturity Date	Original Balance	Scheduled Balance	Loan Purpose	Original Alt	Documentation Program	Risk Class	Appraisal Value
7000027161	HECKEL	35 CONNELLY RD	NEW MILFORD	CT	06776	Primary	Single Family	Single Family	360	358	75.00	6.25%	11/1/2002	1,431.55	1,431.55	10/1/2002	232,500.00	232,500.00	Cash Out Refinance	8,250	Easy Documentation	A-SE	310,000.00
7000057186	GONZALEZ	15920 SHERMAN WY 1	NEW NUTTS	CA	91406	Primary	Single Family	Single Family	360	358	80.00	8.45%	11/1/2002	1,169.49	1,169.49	10/1/2002	128,900.00	128,900.00	Cash Out Refinance	8,450	Full Documentation	A-SE	310,000.00
7000057189	LANEVA	1005 8TH AVE	OKANOMO	CA	94603	Primary	Single Family	Two-Four Family	360	358	80.00	8.50%	11/1/2002	1,169.49	1,169.49	10/1/2002	128,900.00	128,900.00	Cash Out Refinance	8,450	Full Documentation	A-SE	184,000.00
7000057207	BAILEY	1005 8TH AVE	OKANOMO	CA	94603	Primary	Single Family	Single Family	360	358	80.00	8.50%	11/1/2002	1,169.49	1,169.49	10/1/2002	128,900.00	128,900.00	Cash Out Refinance	8,450	Full Documentation	A-SE	184,000.00
7000057244	ROSEVILLE	420 VICTORIA ST 1001	ROSEVILLE	IL	94622	Primary	Single Family	Single Family	360	358	80.00	7.65%	11/1/2002	709.52	709.52	10/1/2002	100,000.00	100,000.00	100,855.50 Purchase	7,650	Stated Documentation	A-SE	125,000.00
7000057418	LOGER	237 CEDAR ST	ROSEVILLE	CA	95678	Primary	Single Family	Single Family	360	358	80.00	9.65%	11/1/2002	1,056.26	1,056.26	10/1/2002	124,000.00	124,000.00	121,881.34 Cash Out Refinance	7,650	Stated Documentation	B	155,000.00
7000057567	LINDSTROM	CA 94533	FAIRFIELD	CA	94533	Primary	Single Family	Single Family	360	358	80.00	7.60%	11/1/2002	787.98	787.98	10/1/2002	111,600.00	111,600.00	111,437.13 Purchase	7,600	Full Documentation	A-SE	139,500.00
7000057626	SPEDAKMAN	8371 W. DULCIMER ST	BOJISSE	ID	83709	Primary	Single Family	Single Family	360	358	84.99	8.75%	11/1/2002	968.07	968.07	10/1/2002	122,650.00	122,650.00	122,658.18 Purchase	7,600	Full Documentation	A-SE	144,400.00
7000057644	HAWKINS	88 KINGSDOWN DR	BETHEL	CT	06801	Primary	Single Family	Single Family	360	358	80.00	8.85%	11/1/2002	1,051.22	1,051.22	10/1/2002	208,000.00	207,784.70 Purchase	8,650	Stated Documentation	A-SE	260,800.00	
9000040661	PAT NANSASAK	1937 CHURCH ST	REDLANDS	CA	92374	Primary	Single Family	Single Family	360	349	80.00	8.75%	2/1/2002	1,301.52	1,301.52	11/1/2002	105,440.00	105,440.00	207,784.70 Purchase	8,650	Stated Documentation	A-SE	205,800.00
330,490,070.00																		320,806,876.41					
1000004133	SEPCON	1031 RIVERBEND CD	CORONA	CA	92881	Primary	Single Family	Single Family	360	355	84.86	7.85%	9/1/2002	3,007.63	3,007.63	7/1/2002	415,800.00	415,800.00	414,340.44 Cash Out Refinance	7,850	Full Documentation	A-SE	490,000.00
1000070530	LEBOWITZ	6104 FOWLER AVE	NORTH HOLLYWOOD	CA	91576	Primary	Single Family	Single Family	360	351	87.57	7.75%	4/1/2002	2,105.81	2,105.81	9/1/2002	305,500.00	304,501.96 Cash Out Refinance	7,950	Full Documentation	A	350,000.00	
1000074425	SAMPALCA	1971 HOWE DR	SAN LEANDRO	CA	94768	Primary	Single Family	Single Family	360	353	85.00	9/1/2002	1,691.91	1,691.91	9/1/2002	335,750.00	335,750.00	334,434.25 Rate/Term Refinance	7,950	Full Documentation	A	350,000.00	
1000074734	PONCE	13065 COTTELO RD	DESERT HOT SPRINGS	CA	92240	Primary	Single Family	Single Family	120	117	100.00	8.70%	9/1/2002	3,007.78	3,007.78	11/1/2002	73,960.00	73,960.00	127,655.51 Cash Out Refinance	8,250	Full Documentation	A-SE	250,000.00
1000076168	THOMPSON	1540 BIG OAK RD	FAIRVIEWILLE	CA	94667	Primary	Single Family	Single Family	360	355	69.58	8.20%	9/1/2002	1,300.80	1,300.80	11/1/2002	37,950.00	37,950.00	173,391.52 Cash Out Refinance	7,500	Full Documentation	A-SE	250,000.00
1000076525	GUEING	3010 SOUTH DIAMOND ST	SANTA ANA	CA	92704	Primary	Single Family	Single Family	360	356	95.00	7.50%	7/1/2002	2,291.68	2,291.68	11/1/2002	37,950.00	37,950.00	324,767.98 Purchase	7,500	Full Documentation	A-SE	320,000.00
1000077047	APARUJO	410 NORTH COTHRIDGE RD	SANTA ANGELES	CA	91302	Non-owner	Single Family	Single Family	360	354	90.00	7.50%	7/1/2002	2,022.89	2,022.92	11/1/2002	416,000.00	416,000.00	414,136.96 Cash Out Refinance	7,500	Stated Documentation	A-SE	450,000.00
1000077126	ALVAREZ	758 HILLGORD WAY	SAN MARCOS	CA	92069	Primary	Single Family	Single Family	360	354	90.00	7.50%	7/1/2002	2,022.89	2,022.92	11/1/2002	302,500.00	302,500.00	300,850.00 Cash Out Refinance	7,500	Stated Documentation	A-SE	450,000.00
1000077214	BLENWELL	3212 COTWOOD WAY	RANCHO DOMINGUEZ	CA	91737	Primary	Single Family	Single Family	360	355	90.00	7.50%	7/1/2002	2,022.89	2,022.92	11/1/2002	302,500.00	302,500.00	300,850.00 Cash Out Refinance	7,500	Stated Documentation	A-SE	450,000.00
1000077356	MORGAN	2945 HAPPY LAKE	SAN MATEO	CA	94403	Primary	Single Family	Single Family	360	355	90.00	7.50%	7/1/2002	2,022.89	2,022.92	11/1/2002	302,500.00	302,500.00	300,850.00 Cash Out Refinance	7,500	Stated Documentation	A-SE	450,000.00
1000078176	OEBEL	1305 NORTH ISADORA WY	ONTARIO	CA	91764	Primary	Single Family	Single Family	360	355	71.78	7.125	9/1/2002	2,122.22	2,122.22	11/1/2002	315,000.00	315,000.00	311,725.42 Cash Out Refinance	7,125	Full Documentation	A-SE	405,000.00
1000078217	ESQUIVEL	2322 EAST HATCHWAY ST	COMPTON	CA	90222	Primary	Single Family	Two-Four Family	360	356	70.00	9.90%	9/1/2002	1,036.21	1,036.21	11/1/2002	223,200.00	223,200.00	222,593.69 Purchase	7,890	Full Documentation	A-SE	248,000.00
1000078521	BOOTH	7709 PLAZA DE LA COSTA	CARLSBAD	CA	92009	Primary	Single Family	Single Family	240	237	95.00	9/1/2002	706.79	706.79	10/1/2002	168,500.00	168,500.00	168,305.15 Cash Out Refinance	9,990	Full Documentation	A-SE	155,000.00	
1000078628	CARMAN	1027 WEST MARTINESS ST	DENVER	CO	80218	Primary	Single Family	Single Family	240	237	95.00	9/1/2002	706.79	706.79	10/1/2002	72,000.00	72,000.00	71,627.67 Cash Out Refinance	10,250	Full Documentation	A-SE	360,000.00	
1000079012	OLSEN	4000 PREMIERE AVE	CARSON	CA	90745	Primary	Single Family	Single Family	120	117	95.00	10/1/2002	1,056.32	1,056.32	11/1/2002	39,000.00	39,000.00	38,839.54 Cash Out Refinance	13,900	Full Documentation	A-SE	260,000.00	
1000079396	GALCHENKO	4000 PREMIERE AVE	CARSON	CA	90745	Primary	Single Family	Single Family	240	237	95.00	10/1/2002	1,056.32	1,056.32	11/1/2002	6,800.00	6,800.00	6,703.54 Purchase	13,900	Full Documentation	A-SE	260,000.00	
1000079400	FELTON	2515 20TH ST	INGLEWOOD	CA	90808	Primary	Single Family	Single Family	240	237	95.00	10/1/2002	1,056.32	1,056.32	11/1/2002	295,000.00	295,000.00	293,839.54 Cash Out Refinance	13,900	Full Documentation	A-SE	310,000.00	
1000079440	COOK	2173 DANA ST	CORONA	CA	92879	Primary	Single Family	Single Family	240	237	100.00	10/1/2002	531.25	531.25	11/1/2002	44,000.00	44,000.00	43,867.75 Cash Out Refinance	13,500	Stated Documentation	A-SE	220,000.00	
1000079659	HOROWITZ	1529 W 260TH ST #2	HARBOR CITY AREA	CA	90710	Primary	Single Family	Single Family	240	237	100.00	10/1/2002	423.32	423.32	11/1/2002	42,400.00	42,400.00	42,241.68 Purchase	10,500	Full Documentation	A-SE	220,000.00	
1000080019	PAUL	23805 SWAN ST	BLOOMINGTON	CA	92557	Primary	Single Family	Single Family	240	237	100.00	10/1/2002	509.55	509.55	11/1/2002	82,000.00	82,000.00	80,904.21 Purchase	13,990	Full Documentation	A-SE	206,000.00	
1000080025	CURRULO	8310 LINDEN AVENUE	CHULA VISTA	CA	91916	Primary	Single Family	Single Family	360	356	73.45	8.50%	9/1/2002	684.34	684.34	11/1/2002	52,000.00	52,000.00	51,781.97 Rate/Term Refinance	13,990	Full Documentation	A-SE	206,000.00
1000080030	CAGLIA	280-286 DATE ST	CHULA VISTA	CA	91911	Primary	Single Family	Single Family	240	236	100.00	10/1/2002	646.26	646.26	11/1/2002	8,900.00	8,900.00	8,757.08 Purchase	12,990	Full Documentation	A-SE	206,000.00	
1000080218	MCGILL	2415 W 100TH AVE A & B	MORENO VALLEY	CA	92553	Primary	Single Family	Single Family	240	236	100.00	10/1/2002	469.23	469.23	11/1/2002	47,800.00	47,800.00	47,527.46 Purchase	12,500	Full Documentation	A-SE	230,000.00	
1000080278	CHOKH	20705 W 100TH AVE A & B	MORENO VALLEY	CA	92553	Primary	Single Family	Single Family	240	236	100.00	10/1/2002	469.23	469.23	11/1/2002	47,800.00	47,800.00	47,527.46 Purchase	12,500	Full Documentation	A-SE	230,000.00	
1000080301	BELL	2807 RADGNE ST	SUN VALLEY	CA	92685	Primary	Single Family	Single Family	240	236	100.00	10/1/2002	589.05	589.05	11/1/2002	59,000.00	59,000.00	58,737.99 Cash Out Refinance	12,500	Full Documentation	A-SE	230,000.00	
1000080411	COOKE	2173 DANA ST	CORONA	CA	92879	Primary	Single Family	Single Family	240	356	80.00	7.45%	9/1/2002	1,224.60	1,224.60	11/1/2002	175,000.00	175,000.00	173,467.33 Cash Out Refinance	7,450	Full Documentation	A-SE	295,000.00
1000080415	NASSAR	1511 PEMBRIDGE CT	BENEFIELD	CA	93311	Primary	Single Family	Single Family	240	236	100.00	10/1/2002	942.48	942.48	11/1/2002	84,400.00	84,400.00	83,927.93 Cash Out Refinance	9,320	Full Documentation	A-SE	220,000.00	
1000080529	JARAMILLO	9654 SEVELL AVE	FONTANA	CA	92335	Primary	Single Family	Single Family	180	177	82.78	9/1/2002	1,197.08	1,197.08	11/1/2002	113,000.00	113,000.00	112,156.32 Cash Out Refinance	7,500	Full Documentation	A-SE	472,000.00	
1000080531	COOKE	2157 ARNOLD WY #424	ALPINE	CA	91001	Primary	Single Family	Single Family	360	357	75.00	11/1/2002	1,347.17	1,347.17	11/1/2002	113,000.00	113,000.00	112,156.32 Cash Out Refinance	7,500	Full Documentation	A-SE	472,000.00	
1000080533	CANVARO	99 SHADYWOOD	RYNNE	CA	91020	Primary	Single Family	Single Family	360	357	80.00	11/1/2002	1,347.17	1,347.17	11/1/2002	392,730.00	392,730.00	392,679.22 Purchase	8,990	Stated Documentation	A-SE	450,000.00	
1000080544	DE GUZMAN	1925 LANCEWOOD	HACENDAS HEIGHTS	CA	91745	Primary	Single Family	Single Family	120	117	85.00	10/1/2002	1,028.90	1,028.90	11/1/2002	12,400.00	12,400.00	12,349.99 Purchase	12,990	Stated Documentation	A-SE	150,000.00	
1000080545	DE GUZMAN	1925 LANCEWOOD	HACENDAS HEIGHTS	CA	91745	Primary	Single Family	Single Family	120	117	85.00	10/1/2002	1,028.90	1,028.90	11/1/2002	12,400.00	12,400.00	12,349.99 Purchase	12,990	Stated Documentation	A-SE	150,000.00	
1000080546	DE GUZMAN	1925 LANCEWOOD	HACENDAS HEIGHTS	CA	91745	Primary	Single Family	Single Family	120	117	85.00	10/1/2002	1,028.90	1,028.90	11/1/2002	12,400.00	12,400.00	12,349.99 Purchase	12,990	Stated Documentation	A-SE	150,000.00	
1000080547	DE GUZMAN	1925 LANCEWOOD	HACENDAS HEIGHTS	CA	91745	Primary	Single Family	Single Family	120	117	85.00	10/1/2002	1,028.90	1,028.90	11/1/2002	12,400.00	12,400.00	12,349.99 Purchase	12,990	Stated Documentation	A-SE	150,000.00	
1000080548	DE GUZMAN	1925 LANCEWOOD	HACENDAS HEIGHTS	CA	91745	Primary	Single Family	Single Family	120	117	85.00	10/1/2002	1,028.90	1,028.90	11/1/2002	12,400.00	12,400.00	12,349.99 Purchase	12,990	Stated Documentation	A-SE	150,000.00	
1000080549	DE GUZMAN	1925 LANCEWOOD	HACENDAS HEIGHTS	CA	91745	Primary	Single Family	Single Family	120	117	85.00	10/1/2002	1,028.90	1,028.90	11/1/2002	12,400.00	12,400.00	12,349.99 Purchase	12,990	Stated Documentation	A-SE	150,000.00	
1000080550	DE GUZMAN	1925 LANCEWOOD	HACENDAS HEIGHTS	CA	91745	Primary	Single Family	Single Family	120	117	85.00	10/1/2002	1,028.90	1,028.90	11/1/2002	12,400.00	12,400.00	12,349.99 Purchase	12,990	Stated Documentation	A-SE	150,000.00	
1000080551	COOKE	2173 DANA ST	CORONA	CA	92879	Primary	Single Family	Single Family	240	356	80.00	7.45%	9/1/2002	1,224.60	1,224.60	11/1/2002	175,000.00	175,000.00	173,467.33 Cash Out Refinance	7,450	Full Documentation	A-SE	295,000.00
1000080552</																							

Fremont Mortgage Loan Trust 2002-2 Mortgage Loan Schedule: Exhibit D

Loan Number	Mortgage Name	Property Address	City	State	Zipcode	Occupancy	Property Type	Original Remaining Term	LTV at Origination	Mortgage Rate	1st Payment Date	Maturity Date	Original Payment	Current Payment	Scheduled Balance	Loan Purpose	Original Rate	Documentation Program	Risk Grade	Appraisal Value
100008148	GUER	11604 N 114TH DR	YOUNGTOWN	AZ	85383	Primary	Single Family	180	117	10.00	9/12/2002	9/12/2002	420.62	420.62	31,590.00	31,387.45 Cash Out Refinance	12.590 Stated Documentation	A-SE	158,000.00	
100008151	CORDELL	2549 REFTORD AVE	CINCINNATI	OH	45231	Primary	Single Family	120	117	10.00	9/12/2002	9/12/2002	430.83	430.83	5,750.00	5,675.93 Purchase	12.590 Stated Documentation	A-SE	115,000.00	
100008153	BOK	7118 TAMMY OWL COURT	CORONA	CA	92840	Primary	Single Family	240	237	10.00	9/12/2002	9/12/2002	588.09	588.09	62,000.00	61,144.81 Purchase	9.250 Full Documentation	A-SE	110,000.00	
100008155	MARCOLLI	4332 BARBARA ST	GLENDORA	CA	91740	Primary	Single Family	360	354	77.34	7/12/2002	7/12/2002	1,268.97	1,268.97	189,000.00	189,000.00 Purchase	11.000 Stated Documentation	A-SE	253,000.00	
100008156	COLO	4100 WILSON ST	GLENDORA	CA	91740	Primary	Single Family	360	354	77.34	7/12/2002	7/12/2002	1,268.97	1,268.97	189,000.00	189,000.00 Purchase	11.000 Stated Documentation	A-SE	253,000.00	
100008160	PEREZ	2257 DE BRAD ST	ROSELAND	CA	92820	Primary	Single Family	360	356	62.21	8/12/2002	8/12/2002	748.18	748.18	107,000.00	106,638.81 Cash Out Refinance	7.500 Full Documentation	A	172,000.00	
100008167	VALLONE	67 BARRETT ST	SOUTH BURLINGTON	VT	5403	Primary	Single Family	360	357	87.50	10/12/2002	10/12/2002	1,117.91	1,117.91	142,100.00	141,789.63 Cash Out Refinance	11/250 Stated Documentation	A-SE	203,000.00	
100008169	WILLIAMS	7231 ALPINE FROST DR	SACRAMENTO	CA	95823	Primary	Single Family	120	117	85.00	10/12/2002	10/12/2002	1,314.48	1,314.48	9,350.00	9,223.22 Cash Out Refinance	11/500 Full Documentation	B	187,000.00	
100008170	KLINGRESETER	8152 CONSTANTINE DRIVE	HUNTINGTON BEACH	CA	92646	Primary	Single Family	360	356	7.50	9/12/2002	9/12/2002	2,540.80	2,540.80	347,800.00	346,967.26 Purchase	7.500 Full Documentation	A-SE	434,900.00	
100008172	BLAIR	4274 RIDGERIDGE CT	RIVERSIDE	CA	92509	Primary	Single Family	240	236	99.89	10/12/2002	10/12/2002	421.79	421.79	42,377.00	42,155.01 Purchase	10/250 Full Documentation	A-SE	214,800.00	
100008177	LARSON	108 W FLEURY DR	AVONDALE	AZ	85023	Non-owner	Single Family	360	357	85.00	9/12/2002	9/12/2002	411.76	411.76	48,000.00	47,596.10 Cash Out Refinance	8.500 Full Documentation	A-SE	83,000.00	
100008189	GARDNER	310 SOUTH VISTA ST	LAKEWOOD	CO	80226	Primary	Single Family	240	237	10.00	9/12/2002	9/12/2002	438.61	438.61	48,000.00	47,596.10 Cash Out Refinance	8.500 Full Documentation	A-SE	230,000.00	
100008193	MERICH	780 AVONDALE VALLEIA	CAMARILLO	CA	93012	Primary	Single Family	360	357	8.00	10/12/2002	10/12/2002	3,568.38	3,568.38	472,500.00	471,596.10 Cash Out Refinance	8.500 Full Documentation	A-SE	260,000.00	
100008194	PERERA	10000 WILSON ST	LAKEWOOD	CO	80226	Primary	Single Family	240	237	10.00	9/12/2002	9/12/2002	438.61	438.61	48,000.00	47,596.10 Cash Out Refinance	8.500 Full Documentation	A-SE	230,000.00	
100008195	UNSH	2638 LAKE ST	MENARD VALLEY	CA	92556	Primary	Single Family	120	117	95.00	10/12/2002	10/12/2002	1,346.71	1,346.71	9,350.00	9,223.22 Cash Out Refinance	12/500 Full Documentation	A-SE	186,000.00	
100008196	BOULWARE	36153 LEEDS ST	WINCHESTER	CA	92596	Primary	Single Family	240	237	10.00	10/12/2002	10/12/2002	507.18	507.18	50,607.44	50,607.44 Purchase	10/500 Full Documentation	A-SE	253,900.00	
100008199	JEAN	9016 SPENCER CT	GILROY	CA	95020	Primary	Single Family	360	357	62.90	10/12/2002	10/12/2002	2,162.55	2,162.55	295,000.00	294,401.01 Cash Out Refinance	12/500 Full Documentation	B	469,000.00	
100008198	ORTIZ	3925 WILLARD ST	WINCHESTER	CA	92596	Primary	Single Family	360	357	62.90	10/12/2002	10/12/2002	2,162.55	2,162.55	295,000.00	294,401.01 Cash Out Refinance	12/500 Full Documentation	B	469,000.00	
1000081812	BLAIR	359 AGUILAR PL	PITTSBURG	CA	94565	Primary	Single Family	120	117	10.00	10/12/2002	10/12/2002	108.88	108.88	7,038.00	7,038.00 Purchase	12/500 Full Documentation	A-SE	148,700.00	
1000081813	ZHAIR	4769 TARANTO WAY #39	OAK PARK AREA	CA	94137	Primary	Single Family	240	236	10.00	10/12/2002	10/12/2002	772.18	772.18	60,100.00	59,948.13 Purchase	13/420 Stated Documentation	A-SE	390,500.00	
100008185	HUBER	1327-1329 WEST AVE H-15	LANCASTER	CA	93334	Non-owner	Single Family	240	236	10.00	10/12/2002	10/12/2002	861.56	861.56	72,000.00	71,713.96 Purchase	13/350 Stated Documentation	A-SE	300,500.00	
1000081893	GONZALEZ	1304 GRANT ST	MORENO VALLEY	CA	92553	Primary	Single Family	120	117	95.00	10/12/2002	10/12/2002	1,110.00	1,110.00	5,000.00	4,813.28 Purchase	11/750 Full Documentation	A-SE	120,000.00	
100008190	STELLINGSMA	1304 GRANT ST	MORENO VALLEY	CA	92553	Primary	Single Family	120	117	95.00	10/12/2002	10/12/2002	1,110.00	1,110.00	5,000.00	4,813.28 Purchase	11/750 Full Documentation	A-SE	120,000.00	
100008191	STELLINGSMA	22154 COUNTRY HILLS DR	LOS ANGELES	CA	90063	Primary	Single Family	240	236	10.00	10/12/2002	10/12/2002	86.72	86.72	4,000.00	3,923.22 Purchase	12/400 Full Documentation	A-SE	210,000.00	
100008192	MORENO	2737 BOULDER ST	LOS ANGELES	CA	90063	Primary	Single Family	240	236	10.00	10/12/2002	10/12/2002	86.72	86.72	4,000.00	3,923.22 Purchase	12/400 Full Documentation	A-SE	210,000.00	
100008193	DEBORGE	2737 BOULDER ST	LOS ANGELES	CA	90063	Primary	Single Family	240	236	10.00	10/12/2002	10/12/2002	86.72	86.72	4,000.00	3,923.22 Purchase	12/400 Full Documentation	A-SE	210,000.00	
100008194	DEBORGE	2737 BOULDER ST	LOS ANGELES	CA	90063	Primary	Single Family	240	236	10.00	10/12/2002	10/12/2002	86.72	86.72	4,000.00	3,923.22 Purchase	12/400 Full Documentation	A-SE	210,000.00	
100008195	DEBORGE	2737 BOULDER ST	LOS ANGELES	CA	90063	Primary	Single Family	240	236	10.00	10/12/2002	10/12/2002	86.72	86.72	4,000.00	3,923.22 Purchase	12/400 Full Documentation	A-SE	210,000.00	
100008196	DEBORGE	2737 BOULDER ST	LOS ANGELES	CA	90063	Primary	Single Family	240	236	10.00	10/12/2002	10/12/2002	86.72	86.72	4,000.00	3,923.22 Purchase	12/400 Full Documentation	A-SE	210,000.00	
100008197	DEBORGE	2737 BOULDER ST	LOS ANGELES	CA	90063	Primary	Single Family	240	236	10.00	10/12/2002	10/12/2002	86.72	86.72	4,000.00	3,923.22 Purchase	12/400 Full Documentation	A-SE	210,000.00	
100008198	DEBORGE	2737 BOULDER ST	LOS ANGELES	CA	90063	Primary	Single Family	240	236	10.00	10/12/2002	10/12/2002	86.72	86.72	4,000.00	3,923.22 Purchase	12/400 Full Documentation	A-SE	210,000.00	
100008199	DEBORGE	2737 BOULDER ST	LOS ANGELES	CA	90063	Primary	Single Family	240	236	10.00	10/12/2002	10/12/2002	86.72	86.72	4,000.00	3,923.22 Purchase	12/400 Full Documentation	A-SE	210,000.00	
1000081814	ZARGARBAH	941 W CARSON ST #216	TORRANCE	CA	90502	Primary	Single Family	180	176	10.00	9/12/2002	9/12/2002	2,597.77	2,597.77	140,000.00	139,801.74 Rate/Term Refinance	7/750 Full Documentation	A-SE	165,000.00	
1000081815	NAVARRO	1535 W CALLE GUADAJARA	TUCSON	AZ	85713	Primary	Single Family	360	356	8.00	9/12/2002	9/12/2002	758.27	758.27	23,500.00	23,526.18 Purchase	12/1200 Full Documentation	A-SE	117,500.00	
1000081817	PHILIPS	1868 KENSINGTON DRIVE	CORONA	CA	92830	Primary	Single Family	360	356	95.00	10/12/2002	10/12/2002	782.01	782.01	95,990.00	95,729.03 Cash Out Refinance	8/800 Full Documentation	A-SE	101,000.00	
1000081842	GAMBIA	1177 FORUM VENETO AVE	HENDERSON	NV	89052	Primary	Single Family	360	357	80.00	6/25/2002	6/25/2002	1,906.27	1,906.27	309,000.00	309,000.00 Purchase	6/250 Full Documentation	A-SE	329,900.00	
1000081852	INGRAM	5314 S VENETO AVE	LOS ANGELES	CA	90043	Non-owner	Single Family	360	357	80.00	7/750	10/12/2002	10/12/2002	2,154.97	2,154.97	300,000.00	300,158.96 Cash Out Refinance	7/250 Full Documentation	A-SE	387,900.00
1000081853	INGRAM	5314 S VENETO AVE	LOS ANGELES	CA	90043	Non-owner	Single Family	360	357	80.00	7/750	10/12/2002	10/12/2002	2,154.97	2,154.97	300,000.00	300,158.96 Cash Out Refinance	7/250 Full Documentation	A-SE	387,900.00
1000081854	INGRAM	5314 S VENETO AVE	LOS ANGELES	CA	90043	Non-owner	Single Family	360	357	80.00	7/750	10/12/2002	10/12/2002	2,154.97	2,154.97	300,000.00	300,158.96 Cash Out Refinance	7/250 Full Documentation	A-SE	387,900.00
1000081855	INGRAM	5314 S VENETO AVE	LOS ANGELES	CA	90043	Non-owner	Single Family	360	357	80.00	7/750	10/12/2002	10/12/2002	2,154.97	2,154.97	300,000.00	300,158.96 Cash Out Refinance	7/250 Full Documentation	A-SE	387,900.00
1000081856	INGRAM	5314 S VENETO AVE	LOS ANGELES	CA	90043	Non-owner	Single Family	360	357	80.00	7/750	10/12/2002	10/12/2002	2,154.97	2,154.97	300,000.00	300,158.96 Cash Out Refinance	7/250 Full Documentation	A-SE	387,900.00
1000081857	INGRAM	5314 S VENETO AVE	LOS ANGELES	CA	90043	Non-owner	Single Family	360	357	80.00	7/750	10/12/2002	10/12/2002	2,154.97	2,154.97	300,000.00	300,158.96 Cash Out Refinance	7/250 Full Documentation	A-SE	387,900.00
1000081858	INGRAM	5314 S VENETO AVE	LOS ANGELES	CA	90043	Non-owner	Single Family	360	357	80.00	7/750	10/12/2002	10/12/2002	2,154.97	2,154.97	300,000.00	300,158.96 Cash Out Refinance	7/250 Full Documentation	A-SE	387,900.00
1000081859	INGRAM	5314 S VENETO AVE	LOS ANGELES	CA	90043	Non-owner	Single Family	360	357	80.00	7/750	10/12/2002	10/12/2002	2,154.97	2,154.97	300,000.00	300,158.96 Cash Out Refinance	7/250 Full Documentation	A-SE	387,900.00
1000081860	INGRAM	5314 S VENETO AVE	LOS ANGELES	CA	90043	Non-owner	Single Family	360	357	80.00	7/750	10/12/2002	10/12/2002	2,154.97	2,154.97	300,000.00	300,158.96 Cash Out Refinance	7/250 Full Documentation	A-SE	387,900.00
1000081861	INGRAM	5314 S VENETO AVE	LOS ANGELES	CA	90043	Non-owner	Single Family	360	357	80.00	7/750	10/12/2002	10/12/2002	2,154.97	2,154.97	300,000.00	300,158.96 Cash Out Refinance	7/250 Full Documentation	A-SE	387,900.00
1000081862	INGRAM	5314 S VENETO AVE	LOS ANGELES	CA	90043	Non-owner	Single Family	360	357	80.00	7/750	10/12/2002	10/12/2002	2,154.97	2,154.97	300,000.00	300,158.96 Cash Out Refinance	7/250 Full Documentation	A-SE	387,900.00
1000081863	INGRAM	5314 S VENETO AVE	LOS ANGELES	CA	90043	Non-owner	Single Family	360	357	80.00	7/750	10/12/2002	10/12/2002	2,154.97	2,154.97	300,000.00	300,158.96 Cash Out Refinance	7/250 Full Documentation	A-SE	387,900.00
1000081864	INGRAM	5314 S VENETO AVE	LOS ANGELES	CA	90043	Non-owner	Single Family	360	357	80.00	7/750	10/12/2002	10/12/2002	2,154.97	2,154.97	300,000.00	300,158.96 Cash Out Refinance	7/250 Full Documentation	A-SE	387,900.00
1000081865	INGRAM	5314 S VENETO AVE	LOS ANGELES	CA	90043	Non-owner	Single Family	360	357	80.00	7/750	10/12/2002	10/12/2002	2,154.97	2,154.97	300,000.00	300,158.96 Cash Out Refinance	7/250 Full Documentation	A-SE	387,900.00
1000081866	INGRAM	5314 S VENETO AVE	LOS ANGELES	CA	90043	Non-owner	Single Family	360	357	80.00	7/750	10/12/2002	10/12/2002	2,154.97	2,154.97	300,000.00	300,158.96 Cash Out Refinance	7/250 Full Documentation	A-SE	387,900.00
1000081867	INGRAM	5314 S VENETO AVE	LOS ANGELES	CA	90043	Non-owner	Single Family	360	357	80.00	7/750	10/12/2002	10/12/2002	2,154.97	2,154.97	300,000.00	300,158.96 Cash Out Refinance	7/250 Full Documentation	A-SE	387,900.00
1000081868	INGRAM	5314 S VENETO AVE	LOS ANGELES	CA	90043	Non-owner	Single Family	360	357	80.00	7/750	10/12/2002	10/12/2002	2,154.97	2,154.97	300,000.00	300,158.96 Cash Out Refinance	7/250 Full Documentation	A-SE	387,900.00
1000081869	INGRAM	5314 S VENETO AVE	LOS ANGELES	CA	90043															

Loan Number	Actual Balance	Prepay Penalty	Prepay Term	Remaining Prepayment Term	Rounding Code	Product	Lien Position	Minimum Mortgage Rate	Maximum Mortgage Rate	Gross Adjustment	Next Adjustment Date	Initial Rate Cap	Subsequent Rate Cap	Group
1000081148	0.00	31,387.45	6	60	56	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000081151	115,000.00	5,675.35	6	60	56	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000081535	310,000.00	61,744.91	6	24	20	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000081531	0.00	174,265.43	6	36	29	Fixed Rate	First Lien	0.000	0.000	0.000		0	0	0 Group II
1000081574	0.00	19,358.69	6	60	56	Fixed Rate	First Lien	0.000	0.000	0.000		0	0	0 Group II
1000081575	0.00	19,358.69	6	60	56	Fixed Rate	First Lien	0.000	0.000	0.000		0	0	0 Group II
1000081517	0.00	141,789.63	6	60	56	Fixed Rate	First Lien	0.000	0.000	0.000		0	0	0 Group II
1000081630	0.00	9,233.72	6	60	56	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000081640	434,900.00	346,957.26	6	24	20	2/28 6 Mo. LIBOR ARM	First Lien	7.950	14.500	6.990	8/1/2004	3	1.5	0 Group II
1000081656	214,889.00	42,755.01	6	24	20	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000081657	83,000.00	53,451.96	6	60	56	Fixed Rate	First Lien	0.000	0.000	0.000		0	0	0 Group II
1000081659	0.00	45,816.51	6	24	20	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000081697	0.00	471,599.10	6	60	56	2/28 6 Mo. LIBOR ARM	First Lien	8.300	15.300	6.990	9/1/2004	3	1.5	0 Group II
1000081727	0.00	159,735.25	6	60	56	Fixed Rate	First Lien	0.000	0.000	0.000		0	0	0 Group II
1000081728	188,600.00	188,600.00	6	60	56	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000081790	253,990.00	50,807.44	6	24	20	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000081793	0.00	294,401.01	6	60	56	Fixed Rate	First Lien	0.000	0.000	0.000		0	0	0 Group II
1000081798	148,758.00	7,339.06	6	60	56	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000081812	300,500.00	59,948.13	6	36	32	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000081813	360,000.00	71,713.55	6	60	56	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000081897	100,000.00	4,813.26	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000081893	120,000.00	5,923.22	6	60	56	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000081898	215,900.00	43,070.57	6	60	56	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000081900	225,400.00	44,845.94	6	60	56	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000081909	0.00	139,801.74	6	60	57	Fixed Rate	First Lien	0.000	0.000	0.000		0	0	0 Group II
1000081914	117,500.00	22,526.19	6	24	20	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000081915	0.00	95,729.03	6	60	56	Fixed Rate	First Lien	0.000	0.000	0.000		0	0	0 Group II
1000081917	329,960.00	65,822.78	6	60	56	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000081942	387,000.00	308,714.09	6	60	56	2/28 6 Mo. LIBOR ARM	First Lien	6.250	13.250	6.990	9/1/2004	3	1.5	0 Group II
1000081992	0.00	300,158.98	6	60	56	Fixed Rate	First Lien	7.750	14.750	6.990	9/1/2004	3	1.5	0 Group II
1000082021	224,500.00	44,728.99	6	24	21	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000082023	0.00	18,848.51	6	60	56	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000082046	0.00	23,176.46	6	24	20	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000082063	295,000.00	56,898.82	6	60	56	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000082064	0.00	270,228.61	6	60	56	Fixed Rate	First Lien	0.000	0.000	0.000		0	0	0 Group II
1000082065	256,900.00	51,247.12	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000082071	341,000.00	16,946.90	6	60	56	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000082075	159,273.00	31,700.78	6	24	20	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000082080	0.00	156,874.24	6	60	56	Fixed Rate	First Lien	0.000	0.000	0.000		0	0	0 Group II
1000082092	0.00	77,139.05	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000082100	387,000.00	77,139.05	6	60	56	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000082113	275,000.00	13,570.73	6	60	56	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000082135	0.00	29,713.40	6	24	20	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000082144	97,000.00	19,312.25	6	24	21	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000082154	325,231.00	64,833.57	6	24	21	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000082158	0.00	347,725.56	6	60	56	2/28 6 Mo. LIBOR ARM	First Lien	7.600	14.600	6.990	8/1/2004	3	1.5	0 Group II
1000082162	127,000.00	25,331.14	6	60	56	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000082256	310,000.00	61,708.97	6	60	56	2/28 6 Mo. LIBOR ARM	First Lien	7.600	14.600	6.990	9/1/2004	3	1.5	0 Group II
1000082259	0.00	71,839.93	6	24	20	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000082179	235,000.00	46,831.15	6	60	56	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000082195	399,000.00	318,341.02	6	24	21	2/28 6 Mo. LIBOR ARM	First Lien	6.750	13.750	6.990	9/1/2004	3	1.5	0 Group II
1000082209	0.00	426,389.57	6	24	20	Fixed Rate	First Lien	0.000	0.000	0.000		0	0	0 Group II
1000082229	160,000.00	35,731.19	6	24	20	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000082230	0.00	131,466.09	6	60	57	Fixed Rate	First Lien	0.000	0.000	0.000		0	0	0 Group II
1000082243	321,000.00	64,027.95	6	60	56	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000082258	310,000.00	61,708.97	6	60	56	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000082259	0.00	131,466.09	6	60	56	Fixed Rate	First Lien	0.000	0.000	0.000		0	0	0 Group II
1000082259	152,000.00	30,232.63	6	24	20	2/28 6 Mo. LIBOR ARM	First Lien	0.000	0.000	0.000	9/1/2004	3	1.5	0 Group II
1000082268	0.00	531,148.84	6	60	56	Fixed Rate	First Lien	0.000	0.000	0.000		0	0	0 Group II
1000082323	0.00	159,664.31	6	60	56	Fixed Rate	First Lien	0.000	0.000	0.000		0	0	0 Group II
1000082328	182,000.00	8,961.77	6	60	56	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000082320	234,000.00	11,552.41	6	60	56	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000082325	327,800.00	65,327.03	6	24	20	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000082342	342,892.00	65,313.46	6	24	20	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000082349	300,000.00	59,750.68	6	36	32	Fixed Rate	First Lien	0.000	0.000	0.000		0	0	0 Group II
1000082366	0.00	142,741.64	6	60	56	Fixed Rate	First Lien	0.000	0.000	0.000		0	0	0 Group II
1000082398	499,500.00	398,115.62	6	60	56	2/28 6 Mo. LIBOR ARM	First Lien	7.990	14.990	6.990	8/1/2004	3	1.5	0 Group II
1000082420	0.00	344,182.79	6	60	56	Fixed Rate	First Lien	7.500	14.500	6.990	9/1/2004	3	1.5	0 Group II
1000082424	281,800.00	56,086.78	6	60	56	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000082426	235,000.00	46,818.70	6	24	20	Fixed Rate	First Lien	0.000	0.000	0.000		0	0	0 Group II
1000082456	0.00	343,061.98	6	24	20	2/28 6 Mo. LIBOR ARM	First Lien	6.500	13.500	6.990	9/1/2004	3	1.5	0 Group II

Fremont Mortgage Loan Trust 2002-2 Mortgage Loan Schedule, Exhibit D

Loan Number	Mortgagee Name	Property Address	City	State	Zipcode	Occupancy	Original Remaining Term	LTV at Origination	Mortgage Rate	1st Payment Date	Original Payment	Current Payment	Paid to Date	Original Balance	Scheduled Balance	Loan Purpose	Original Rate	Documentation Program	Risk Grade	Appraised Value
1000002479	SENA	8701 E. SAN JACINTO DR	HAYWARD	CA	94544	Primary	360	357	6.990	10/12/2002	2,033.78	2,033.78	11/12/2002	385,000.00	385,000.00	Cash Out Refinance	10,500 Stated Documentation	A-SE	380,000.00	
1000002480	AGROCEY	8701 E. SAN JACINTO DR	SCOTTSDALE	AZ	85258	Primary	240	237	10.000	10/12/2002	986.96	986.96	11/12/2002	10,750	10,750	Cash Out Refinance	10,750 Full Documentation	A-SE	290,000.00	
1000002507	CHRISTIAN	4317 N. 64TH AVE	PHOENIX	AZ	85033	Primary	240	237	10.000	10/12/2002	986.96	986.96	11/12/2002	10,750	10,750	Cash Out Refinance	10,750 Full Documentation	A-SE	290,000.00	
1000002508	CHEN	5501 E. GRANADA CT	PHOENIX	AZ	85033	Primary	240	237	10.000	10/12/2002	986.96	986.96	11/12/2002	10,750	10,750	Cash Out Refinance	10,750 Full Documentation	A-SE	290,000.00	
1000002538	EDONE	5501 E. GRANADA CT	PHOENIX	AZ	85033	Primary	240	237	10.000	10/12/2002	986.96	986.96	11/12/2002	10,750	10,750	Cash Out Refinance	10,750 Full Documentation	A-SE	290,000.00	
1000002559	CAITO	1654 NORTH MARINE AVE	LOS ANGELES	CA	90744	Primary	240	237	10.000	10/12/2002	1,254.49	1,254.49	11/12/2002	8,750.00	8,750.00	Purchase	11,990 Stated Documentation	A-SE	230,000.00	
1000002561	ROITSTEEN	3154 NORTH MARINE AVE	LOS ANGELES	CA	90744	Primary	240	237	10.000	10/12/2002	1,254.49	1,254.49	11/12/2002	8,750.00	8,750.00	Purchase	11,990 Stated Documentation	A-SE	230,000.00	
1000002574	CORONADO	1145 G ST	PHOENIX	AZ	85029	Primary	120	117	9.500	10/12/2002	88.06	88.06	11/12/2002	42,000.00	42,000.00	Cash Out Refinance	10,500 Full Documentation	A-SE	210,000.00	
1000002577	MAXON	940 SOUTH GRADE	BRAWLEY	CA	92227	Primary	120	117	9.500	10/12/2002	259.08	259.08	12/12/2002	5,900.00	5,900.00	Cash Out Refinance	10,500 Full Documentation	A-SE	118,000.00	
1000002580	LEON	4143 BULLARD ST	ALPINE	CA	91901	Primary	240	237	10.000	10/12/2002	873.10	873.10	10/12/2002	19,200.00	19,200.00	Purchase	10,500 Full Documentation	A-SE	98,000.00	
1000002586	CASTAN	1480 PERHAM ST	FREMONT	CA	94538	Primary	360	357	6.990	10/12/2002	2,192.23	2,192.23	11/12/2002	308,000.00	308,000.00	Purchase	10,500 Full Documentation	A-SE	430,000.00	
1000002593	LEE	1759 BRONXDALE AVE	BROOKLYN	NY	10462	Primary	240	236	10.000	10/12/2002	334.02	334.02	11/12/2002	32,300.00	32,300.00	Purchase	10,500 Full Documentation	A-SE	280,000.00	
1000002609	WALDEZ	3445 BRONXDALE AVE	BROOKLYN	NY	10462	Primary	240	236	10.000	10/12/2002	334.02	334.02	11/12/2002	32,300.00	32,300.00	Purchase	10,500 Full Documentation	A-SE	280,000.00	
1000002632	CHAMBERS	3445 BRONXDALE AVE	BROOKLYN	NY	10462	Primary	240	236	10.000	10/12/2002	334.02	334.02	11/12/2002	32,300.00	32,300.00	Purchase	10,500 Full Documentation	A-SE	280,000.00	
1000002655	REINHARDT	1480 PERHAM ST	FREMONT	CA	94538	Primary	240	237	10.000	10/12/2002	319.29	319.29	11/12/2002	31,980.00	31,980.00	Purchase	10,500 Full Documentation	A-SE	159,000.00	
1000002655	REINHARDT	1480 PERHAM ST	FREMONT	CA	94538	Primary	240	237	10.000	10/12/2002	319.29	319.29	11/12/2002	31,980.00	31,980.00	Purchase	10,500 Full Documentation	A-SE	159,000.00	
1000002655	REINHARDT	1480 PERHAM ST	FREMONT	CA	94538	Primary	240	237	10.000	10/12/2002	319.29	319.29	11/12/2002	31,980.00	31,980.00	Purchase	10,500 Full Documentation	A-SE	159,000.00	
1000002656	ANNANE	2131 FOREST MEADOW DR	CANYON LAKE	CA	92637	Primary	180	176	9.500	10/12/2002	673.72	673.72	11/12/2002	55,600.00	55,600.00	Purchase	12,500 Stated Documentation	A-SE	279,000.00	
1000002656	ANNANE	2131 FOREST MEADOW DR	CANYON LAKE	CA	92637	Primary	180	176	9.500	10/12/2002	673.72	673.72	11/12/2002	55,600.00	55,600.00	Purchase	12,500 Stated Documentation	A-SE	279,000.00	
1000002657	CINTRON	2039 VIOLETA AVE	LAKEWOOD	CA	90715	Primary	240	237	10.000	10/12/2002	431.93	431.93	11/12/2002	44,000.00	44,000.00	Purchase	12,490 Full Documentation	A-SE	219,000.00	
1000002657	CINTRON	2039 VIOLETA AVE	LAKEWOOD	CA	90715	Primary	240	237	10.000	10/12/2002	431.93	431.93	11/12/2002	44,000.00	44,000.00	Purchase	12,490 Full Documentation	A-SE	219,000.00	
1000002683	CAHUEZ	1629 APPLE BLOSSOM WY	HEMET	CA	92345	Primary	240	237	10.000	10/12/2002	410.70	410.70	11/12/2002	41,198.00	41,198.00	Purchase	10,500 Full Documentation	A-SE	220,602.00	
1000002684	CANCHA	3011 W ELM ST	PHOENIX	AZ	85017	Primary	90	57	8.000	10/12/2002	111.83	111.83	11/12/2002	5,000.00	5,000.00	Purchase	12,240 Full Documentation	CSE	100,000.00	
1000002695	WAYNE	8370 PARISH WY	GURLEY	CA	95020	Primary	240	237	10.000	10/12/2002	878.58	878.58	11/12/2002	88,000.00	88,000.00	Cash Out Refinance	12,240 Full Documentation	CSE	100,000.00	
1000002695	WAYNE	8370 PARISH WY	GURLEY	CA	95020	Primary	240	237	10.000	10/12/2002	878.58	878.58	11/12/2002	88,000.00	88,000.00	Cash Out Refinance	12,240 Full Documentation	CSE	100,000.00	
1000002708	HODGE	575 TULLY ST #9	LOS ALTOS	CA	94022	Non-owner	360	357	7.500	10/12/2002	3,569.55	3,569.55	11/12/2002	189,500.00	189,500.00	Purchase	12,240 Full Documentation	A-SE	400,000.00	
1000002716	MONSON	1721 MICHAEL AVE 133	TUSTIN	CA	92680	Primary	180	177	9.500	10/12/2002	207.07	207.07	11/12/2002	18,500.00	18,500.00	Purchase	12,500 Full Documentation	A-SE	233,000.00	
1000002716	MONSON	1721 MICHAEL AVE 133	TUSTIN	CA	92680	Primary	180	177	9.500	10/12/2002	207.07	207.07	11/12/2002	18,500.00	18,500.00	Purchase	12,500 Full Documentation	A-SE	233,000.00	
1000002724	BEITRAN	10714 N 31ST ST	PHOENIX	AZ	85032	Primary	240	237	10.000	10/12/2002	514.54	514.54	11/12/2002	43,000.00	43,000.00	Purchase	12,500 Stated Documentation	A-SE	215,000.00	
1000002724	BEITRAN	10714 N 31ST ST	PHOENIX	AZ	85032	Primary	240	237	10.000	10/12/2002	514.54	514.54	11/12/2002	43,000.00	43,000.00	Purchase	12,500 Stated Documentation	A-SE	215,000.00	
1000002758	DILLARD	784 EAST 219TH ST	BRONCK	NY	10467	Primary	360	357	8.138	10/12/2002	334.87	334.87	11/12/2002	28,600.00	28,600.00	Purchase	12,900 Stated Documentation	A-SE	143,000.00	
1000002758	DILLARD	784 EAST 219TH ST	BRONCK	NY	10467	Primary	360	357	8.138	10/12/2002	334.87	334.87	11/12/2002	28,600.00	28,600.00	Purchase	12,900 Stated Documentation	A-SE	143,000.00	
1000002761	WATSON	283 KAVENISH DR	RANCHO MIRAGE	CA	92270	Non-owner	360	357	8.000	10/12/2002	1,331.01	1,331.01	11/12/2002	178,000.00	178,000.00	Purchase	12,900 Stated Documentation	A-SE	290,000.00	
1000002767	WATMAN	222 E UNIAH ST	COLORADO SPRINGS	CO	80903	Primary	360	354	7.919	10/12/2002	2,580.40	2,580.40	11/12/2002	352,000.00	352,000.00	Purchase	12,900 Stated Documentation	A-SE	440,000.00	
1000002773	BLUITT	228 WEST 153RD ST	COMPTON	CA	90220	Primary	240	237	10.000	10/12/2002	1,519.96	1,519.96	11/12/2002	202,000.81	202,000.81	Purchase	12,900 Stated Documentation	A-SE	252,000.00	
1000002786	HODGE	1848 SCOTTSDALE DR	ST LOUIS	MO	63136	Primary	60	58	8.500	10/12/2002	322.50	322.50	11/12/2002	34,000.00	34,000.00	Purchase	12,900 Full Documentation	A-SE	70,000.00	
1000002786	HODGE	1848 SCOTTSDALE DR	ST LOUIS	MO	63136	Primary	60	58	8.500	10/12/2002	322.50	322.50	11/12/2002	34,000.00	34,000.00	Purchase	12,900 Full Documentation	A-SE	70,000.00	
1000002786	HODGE	1848 SCOTTSDALE DR	ST LOUIS	MO	63136	Primary	60	58	8.500	10/12/2002	322.50	322.50	11/12/2002	34,000.00	34,000.00	Purchase	12,900 Full Documentation	A-SE	70,000.00	
1000002786	HODGE	1848 SCOTTSDALE DR	ST LOUIS	MO	63136	Primary	60	58	8.500	10/12/2002	322.50	322.50	11/12/2002	34,000.00	34,000.00	Purchase	12,900 Full Documentation	A-SE	70,000.00	
1000002786	HODGE	1848 SCOTTSDALE DR	ST LOUIS	MO	63136	Primary	60	58	8.500	10/12/2002	322.50	322.50	11/12/2002	34,000.00	34,000.00	Purchase	12,900 Full Documentation	A-SE	70,000.00	
1000002786	HODGE	1848 SCOTTSDALE DR	ST LOUIS	MO	63136	Primary	60	58	8.500	10/12/2002	322.50	322.50	11/12/2002	34,000.00	34,000.00	Purchase	12,900 Full Documentation	A-SE	70,000.00	
1000002786	HODGE	1848 SCOTTSDALE DR	ST LOUIS	MO	63136	Primary	60	58	8.500	10/12/2002	322.50	322.50	11/12/2002	34,000.00	34,000.00	Purchase	12,900 Full Documentation	A-SE	70,000.00	
1000002786	HODGE	1848 SCOTTSDALE DR	ST LOUIS	MO	63136	Primary	60	58	8.500	10/12/2002	322.50	322.50	11/12/2002	34,000.00	34,000.00	Purchase	12,900 Full Documentation	A-SE	70,000.00	
1000002786	HODGE	1848 SCOTTSDALE DR	ST LOUIS	MO	63136	Primary	60	58	8.500	10/12/2002	322.50	322.50	11/12/2002	34,000.00	34,000.00	Purchase	12,900 Full Documentation	A-SE	70,000.00	
1000002786	HODGE	1848 SCOTTSDALE DR	ST LOUIS	MO	63136	Primary	60	58	8.500	10/12/2002	322.50	322.50	11/12/2002	34,000.00	34,000.00	Purchase	12,900 Full Documentation	A-SE	70,000.00	
1000002786	HODGE	1848 SCOTTSDALE DR	ST LOUIS	MO	63136	Primary	60	58	8.500	10/12/2002	322.50	322.50	11/12/2002	34,000.00	34,000.00	Purchase	12,900 Full Documentation	A-SE	70,000.00	
1000002786	HODGE	1848 SCOTTSDALE DR	ST LOUIS	MO	63136	Primary	60	58	8.500	10/12/2002	322.50	322.50	11/12/2002	34,000.00	34,000.00	Purchase	12,900 Full Documentation	A-SE	70,000.00	
1000002786	HODGE	1848 SCOTTSDALE DR	ST LOUIS	MO	63136	Primary	60	58	8.500	10/12/2002	322.50	322.50	11/12/2002	34,000.00	34,000.00	Purchase	12,900 Full Documentation	A-SE	70,000.00	
1000002786	HODGE	1848 SCOTTSDALE DR	ST LOUIS	MO	63136	Primary	60	58	8.500	10/12/2002	322.50	322.50	11/12/2002	34,000.00	34,000.00	Purchase	12,900 Full Documentation	A-SE	70,000.00	
1000002786	HODGE	1848 SCOTTSDALE DR	ST LOUIS	MO	63136	Primary	60	58	8.500	10/12/2002	322.50	322.50	11/12/2002	34,000.00	34,000.00	Purchase	12,900 Full Documentation	A-SE	70,000.00	
1000002786	HODGE	1848 SCOTTSDALE DR	ST LOUIS	MO	63136	Primary	60	58	8.500	10/12/2002	322.50	322.50	11/12/2002	34,000.00	34,000.00	Purchase	12,900 Full Documentation	A-SE	70,000.00	
1000002786	HODGE	1848 SCOTTSDALE DR	ST LOUIS	MO	63136	Primary	60	58	8.500	10/12/2002	322.50	322.50	11/12/2002	34,000.00	34,000.00	Purchase	12,900 Full Documentation	A-SE	70,000.00	
1000002786	HODGE	1848 SCOTTSDALE DR	ST LOUIS	MO	63136	Primary	60	58	8.500	10/12/2002	322.50	322.50	11/12/2002	34,000.00	34,000.00	Purchase	12,900 Full Documentation	A-SE	70,000.00	
1000002786	HODGE	1848 SCOTTSDALE DR	ST LOUIS	MO	63136	Primary	60	58	8.500	10/12/2002	322.50	322.50	11/12/2002	34,000.00	34,000.00	Purchase	12,900 Full Documentation	A-SE	70,000.00	
1000002786	HODGE	1848 SCOTTSDALE DR	ST LOUIS	MO	63136	Primary	60	58	8.500	10/12/2002	322.50	322.50	11/12/2002	34,000.00	34,000.00	Purchase	12,900 Full Documentation	A-SE	70,000.00	
1000002786	HODGE	1848 SCOTTSDALE DR	ST LOUIS																	

Loan Number	Actual Balance	Prepay Penalty	Prepay Term	Propay Term	Remaining Term	Rounding Code	Product	Lien Position	Minimum Mortgage Rate	Maximum Mortgage Rate	Gross Margin	Next Adjustment Date	Initial Periodic Rate Cap	Subsequent Rate Cap	Group
1000082175	0.00	305,241.61	6	24	20	20	27/8 Mo. LIBOR ARM	First Lien	0.000	13.990	6.990	9/1/2004	3	1.5	Group II
1000082182	0.00	58,507.48	6	24	20	20	Fixed Rate	Second Lien	0.000	0.000	0.000			0	Group II
1000082190	0.00	99,696.28	6	60	56	56	Fixed Rate	First Lien	0.000	0.000	0.000			0	Group II
1000082218	238,000.00	47,476.99	6	60	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000			0	Group II
1000082233	175,000.00	41,815.33	6	60	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000			0	Group II
1000082259	0.00	4,844.18	6	24	20	20	Fixed Rate	Second Lien	0.000	0.000	0.000			0	Group II
1000082261	0.00	5,876.64	6	60	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000			0	Group II
1000082274	98,000.00	18,924.35	6	24	20	20	Fixed Rate	Second Lien	0.000	0.000	0.000			0	Group II
1000082277	430,000.00	85,669.19	6	24	20	20	Fixed Rate	Second Lien	0.000	0.000	0.000			0	Group II
1000082280	0.00	305,347.87	6	80	56	56	27/8 Mo. LIBOR ARM	First Lien	7.750	14.750	6.500	9/1/2004	3	1.5	Group II
1000082293	0.00	37,740.71	6	24	20	20	Fixed Rate	Second Lien	0.000	0.000	0.000			0	Group II
1000082299	159,900.00	31,860.57	6	24	20	20	Fixed Rate	Second Lien	0.000	0.000	0.000			0	Group II
1000082303	0.00	48,822.59	6	24	20	20	Fixed Rate	Second Lien	0.000	0.000	0.000			0	Group II
1000082323	0.00	48,822.59	6	24	20	20	Fixed Rate	Second Lien	0.000	0.000	0.000			0	Group II
1000082333	279,000.00	15,826.18	6	60	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000			0	Group II
1000082355	319,000.00	15,826.18	6	60	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000			0	Group II
1000082356	210,000.00	43,830.28	6	60	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000			0	Group II
1000082374	205,852.00	40,892.39	6	24	21	21	Fixed Rate	Second Lien	0.000	0.000	0.000			0	Group II
1000082383	0.00	4,815.64	6	60	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000			0	Group II
1000082384	0.00	87,671.40	6	24	20	20	Fixed Rate	Second Lien	0.000	0.000	0.000			0	Group II
1000082390	237,000.00	180,130.08	6	60	57	57	27/8 Mo. LIBOR ARM	First Lien	8.750	15.750	6.500	9/1/2004	3	1.5	Group II
1000082398	0.00	16,702.79	6	60	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000			0	Group II
1000082404	215,000.00	28,523.35	6	60	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000			0	Group II
1000082424	0.00	28,523.35	6	60	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000			0	Group II
1000082458	0.00	177,542.19	6	60	57	57	Fixed Rate	First Lien	0.000	0.000	0.000			0	Group II
1000082471	0.00	351,295.26	6	0	0	0	Fixed Rate	First Lien	0.000	0.000	0.000			0	Group II
1000082476	252,900.00	201,511.82	6	60	54	54	Fixed Rate	First Lien	0.000	0.000	0.000			0	Group II
1000082477	170,000.00	33,860.12	6	24	20	20	Fixed Rate	Second Lien	0.000	0.000	0.000			0	Group II
1000082478	76,000.00	3,417.34	6	60	57	57	Fixed Rate	Second Lien	0.000	0.000	0.000			0	Group II
1000082479	0.00	171,194.79	6	60	57	57	Fixed Rate	Second Lien	0.000	0.000	0.000			0	Group II
1000082481	0.00	39,815.15	6	60	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000			0	Group II
1000082482	146,000.00	42,834.13	6	60	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000			0	Group II
1000082498	0.00	42,834.13	6	24	20	20	Fixed Rate	Second Lien	0.000	0.000	0.000			0	Group II
1000082514	158,000.00	31,515.30	6	80	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000			0	Group II
1000082516	333,000.00	315,641.24	6	60	56	56	27/8 Mo. LIBOR ARM	First Lien	7.500	14.500	6.500	9/1/2004	3	1.5	Group II
1000082527	0.00	387,245.00	6	60	56	56	Fixed Rate	First Lien	8.200	15.200	6.500	9/1/2005	3	1.5	Group II
1000082528	0.00	48,822.89	6	24	20	20	Fixed Rate	Second Lien	0.000	0.000	0.000			0	Group II
1000082531	300,000.00	59,850.04	6	60	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000			0	Group II
1000082539	0.00	10,862.22	6	60	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000			0	Group II
1000082551	105,000.00	25,259.36	6	24	20	20	Fixed Rate	Second Lien	0.000	0.000	0.000			0	Group II
1000082569	78,000.00	15,491.21	6	24	20	20	Fixed Rate	Second Lien	0.000	0.000	0.000			0	Group II
1000082577	196,442.00	39,131.28	6	24	20	20	Fixed Rate	Second Lien	0.000	0.000	0.000			0	Group II
1000082585	0.00	329,404.38	6	60	56	56	27/8 Mo. LIBOR ARM	First Lien	8.990	15.990	6.500	9/1/2004	3	1.5	Group II
1000082593	0.00	248,951.64	6	0	0	0	Fixed Rate	First Lien	0.000	0.000	0.000			0	Group II
1000082592	0.00	415,364.28	6	24	20	20	Fixed Rate	First Lien	6.500	13.500	6.500	9/1/2004	3	1.5	Group II
1000082595	354,000.00	70,509.75	6	24	20	20	Fixed Rate	Second Lien	0.000	0.000	0.000			0	Group II
1000082594	114,950.00	26,830.10	6	0	0	0	Fixed Rate	Second Lien	0.000	0.000	0.000			0	Group II
1000082596	250,000.00	37,259.36	6	60	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000			0	Group II
1000082597	294,000.00	52,562.79	6	60	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000			0	Group II
1000082599	287,000.00	57,251.52	6	24	20	20	Fixed Rate	Second Lien	0.000	0.000	0.000			0	Group II
1000082593	160,000.00	31,917.23	6	60	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000			0	Group II
1000082607	158,803.00	31,536.53	6	24	20	20	Fixed Rate	Second Lien	0.000	0.000	0.000			0	Group II
1000082624	0.00	37,859.10	6	24	20	20	Fixed Rate	First Lien	0.000	0.000	0.000			0	Group II
1000082629	341,495.00	16,969.75	6	60	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000			0	Group II
1000082639	0.00	52,562.79	6	24	20	20	Fixed Rate	Second Lien	0.000	0.000	0.000			0	Group II
1000082641	448,322.00	52,562.79	6	60	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000			0	Group II
1000082643	300,000.00	58,768.63	6	24	20	20	Fixed Rate	Second Lien	0.000	0.000	0.000			0	Group II
1000082657	0.00	34,873.48	6	24	20	20	Fixed Rate	Second Lien	0.000	0.000	0.000			0	Group II
1000082661	323,000.00	64,334.23	6	24	20	20	Fixed Rate	Second Lien	0.000	0.000	0.000			0	Group II
1000082675	0.00	64,334.23	6	24	20	20	27/8 Mo. LIBOR ARM	First Lien	6.990	13.990	6.500	9/1/2004	3	1.5	Group II
1000082678	319,000.00	63,113.52	6	24	20	20	Fixed Rate	Second Lien	0.000	0.000	0.000			0	Group II
1000082686	0.00	9,729.84	6	60	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000			0	Group II
1000082690	213,000.00	66,820.44	6	60	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000			0	Group II
1000082693	335,000.00	66,820.44	6	60	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000			0	Group II
1000082694	348,624.00	69,066.14	6	24	20	20	Fixed Rate	Second Lien	0.000	0.000	0.000			0	Group II
1000082697	277,095.00	55,270.46	6	60	57	57	Fixed Rate	Second Lien	0.000	0.000	0.000			0	Group II
1000082713	0.00	10,116.83	6	60	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000			0	Group II
1000082763	316,000.00	62,839.99	6	60	57	57	Fixed Rate	Second Lien	0.000	0.000	0.000			0	Group II
1000082769	0.00	21,374.42	6	60	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000			0	Group II
1000082798	151,270.00	7,463.24	6	60	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000			0	Group II

Loan Number	Actual Balance	Prepay Penalty	Prepay Term	Remaining Prepayment Term	Rounding Code	Product	Lien Position	Minimum Mortgage Rate	Maximum Mortgage Rate	Gross Margin	Next Adjustment Date	Initial Rate Cap	Subsequent Rate Cap	Group
1000003168	314,000.00	250,577.43	6	60	56	Fixed Rate	First Lien	0.000	0.000	0.000		0	0	0 Group II
1000003205	300,000.00	14,806.05	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000003206	565,000.00	439,879.79	6	60	56	2/28 6 Mo. LIBOR ARM	First Lien	7.500	14.500	6.990	9/1/2004	3	1.5	0 Group II
1000003217	0.00	47,871.36	6	60	57	Fixed Rate	First Lien	0.000	0.000	0.000		0	0	0 Group II
1000003225	151,000.00	30,063.51	6	74	20	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000003240	0.00	153,144.32	6	24	20	Fixed Rate	First Lien	0.000	0.000	0.000		0	0	0 Group II
1000003249	0.00	153,144.32	6	24	20	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000003259	314,000.00	82,541.66	6	80	56	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000003251	168,000.00	33,461.75	6	24	20	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000003258	281,900.00	56,228.89	6	60	56	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000003263	158,950.00	31,704.61	6	60	56	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000003278	244,000.00	12,041.50	6	60	56	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000003282	0.00	12,337.72	6	60	56	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000003307	180,000.00	8,922.45	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000003314	245,000.00	8,864.07	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000003329	239,000.00	40,509.69	6	60	56	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000003330	125,000.00	24,872.61	6	50	58	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000003331	0.00	268,896.20	6	24	21	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000003347	0.00	424,494.49	6	60	56	2/28 6 Mo. LIBOR ARM	First Lien	6.750	13.750	6.990	9/1/2004	3	1.5	0 Group II
1000003369	0.00	365,919.23	6	60	56	2/28 6 Mo. LIBOR ARM	First Lien	6.500	13.500	6.990	9/1/2004	3	1.5	0 Group II
1000003380	274,500.00	54,689.43	6	24	20	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000003391	380,000.00	322,272.33	6	60	57	Fixed Rate	First Lien	7.500	14.500	6.990	9/1/2004	3	1.5	0 Group II
1000003397	266,000.00	53,044.41	6	60	56	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000003404	0.00	17,872.32	6	30	56	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000003442	0.00	13,819.24	6	24	21	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000003449	148,990.00	29,874.58	6	24	20	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000003455	335,000.00	66,820.46	6	60	56	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000003465	451,300.00	360,006.92	6	24	20	2/28 6 Mo. LIBOR ARM	Second Lien	6.250	13.250	6.990	9/1/2004	3	1.5	0 Group II
1000003481	265,000.00	56,780.14	6	24	21	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000003506	193,000.00	38,376.66	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000003514	0.00	11,874.59	6	60	56	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000003520	451,300.00	89,888.89	6	24	20	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000003533	164,000.00	32,365.93	6	60	56	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000003550	195,000.00	9,621.50	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000003552	399,900.00	61,725.09	6	24	20	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000003554	131,000.00	6,464.67	6	60	56	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000003568	333,900.00	67,803.32	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000003573	220,000.00	43,835.70	6	24	20	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000003582	304,950.00	15,158.57	6	60	56	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000003586	165,000.00	32,864.22	6	60	56	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000003588	0.00	64,964.36	6	24	20	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000003581	360,000.00	71,722.28	6	24	20	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000003577	0.00	151,723.03	6	24	20	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000003530	170,000.00	8,389.56	6	60	56	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000003567	192,000.00	38,242.01	6	24	20	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000003574	225,000.00	45,796.57	6	24	20	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000003580	147,500.00	14,750.00	6	24	20	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000003578	0.00	11,110.11	6	24	21	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000003583	0.00	351,612.21	6	60	57	2/28 6 Mo. LIBOR ARM	First Lien	8.990	15.990	6.990	10/1/2004	3	1.5	0 Group II
1000003550	301,000.00	14,960.75	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000003559	0.00	398,138.96	6	24	20	2/28 6 Mo. LIBOR ARM	First Lien	7.700	14.700	6.990	9/1/2004	3	1.5	0 Group II
1000003701	0.00	99,614.28	6	24	20	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000003703	352,000.00	70,199.36	6	60	56	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000003720	157,950.00	31,460.04	6	24	20	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000003721	119,900.00	22,561.16	6	24	21	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000003725	289,000.00	14,262.26	6	60	56	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000003756	0.00	329,193.44	6	24	20	2/28 6 Mo. LIBOR ARM	First Lien	7.500	14.500	6.990	9/1/2004	3	1.5	0 Group II
1000003768	129,500.00	6,390.89	6	60	56	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000003769	0.00	89,652.86	6	60	56	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000003773	0.00	389,081.75	6	24	20	2/28 6 Mo. LIBOR ARM	First Lien	7.250	14.250	6.990	9/1/2004	3	1.5	0 Group II
1000003777	230,000.00	45,876.73	6	24	21	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000003781	245,000.00	48,804.54	6	24	20	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000003790	0.00	338,193.14	6	60	57	2/28 6 Mo. LIBOR ARM	First Lien	8.990	15.990	6.990	9/1/2004	3	1.5	0 Group II
1000003800	164,444.00	34,471.35	6	60	56	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1000003812	0.00	283,195.12	6	36	33	Fixed Rate	First Lien	0.000	0.000	0.000		0	0	0 Group II
1000003819	0.00	77,836.08	6	60	57	Fixed Rate	First Lien	0.000	0.000	0.000		0	0	0 Group II
1000003865	0.00	348,218.10	6	60	57	2/28 6 Mo. LIBOR ARM	First Lien	7.500	14.500	6.990	9/1/2004	3	1.5	0 Group II
1000003884	0.00	9,128.07	6	60	56	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II

Exhibit D

Loan Number	Mortgage Name	Property Address	City	State	Zipcode	Occupancy	Property Type	Original Remaining Term	LTV at Origination	Rate	1st Payment Date	Monthly Date	Original Payment	Current Payment	Paid to Date	Original Balance	Scheduled Balance	Loan Purpose	Original Rate	Documentation Program	Risk Grade	Appraisal Value
1000083063	BERHAMOU	7441 BECKFORD AVE	RESEDA AREA, LA	CA	91335	Primary	Single Family	240	237	100.00	9.990	10/1/2002	9/1/2002	541.97	541.97	12/1/2002	56,200.00	55,975.84	Purchase	9.990 Full Documentation	A+SE	281,000.00
1000083063	BERHAMOU	3557 EAST ROCKWOOD DR	PHOENIX	AZ	85059	Primary	Single Family	240	237	100.00	10.750	10/1/2002	9/1/2002	405.10	408.10	11/1/2002	40,000.00	39,854.50	Purchase	10.750 Full Documentation	A+SE	290,000.00
1000083911	DE YOUNG	13158 LEALA LN	POWAY	CA	92064	Primary	Single Family	240	237	100.00	10.490	10/1/2002	9/1/2002	703.88	703.98	11/1/2002	62,000.00	61,822.18	Purchase	12.490 Stated Documentation	A+SE	310,000.00
1000083911	MORAN	28152 DRIVER AVE 6	ACQUORA HILLS	CA	92604	Primary	Single Family	120	117	90.00	12.250	10/1/2002	9/1/2002	170.29	170.29	11/1/2002	11,750.00	11,414.03	Cash Out Refinance	12.250 Easy Documentation	A+SE	235,000.00
1000083925	NAJUMLSOBI	8194 OAK DR	BIG BEAR CITY	CA	92314	Primary	Single Family	360	358	90.00	8.990	10/1/2002	9/1/2002	1,228.98	1,232.98	11/1/2002	153,000.00	152,831.87	Cash Out Refinance	8.990 Full Documentation	A+SE	170,000.00
1000083948	KING	26651 GREENHILL DR	SUN CITY	CA	92386	Primary	Single Family	240	237	100.00	10.750	10/1/2002	9/1/2002	438.38	438.38	10/1/2002	43,100.00	42,923.89	Purchase	10.750 Full Documentation	A+SE	173,000.00
1000083949	KING	2800 BRIGHT LN	SULLERTON	CA	92385	Primary	Single Family	360	357	97.47	8.530	10/1/2002	9/1/2002	1,232.98	1,232.98	11/1/2002	153,000.00	152,831.87	Cash Out Refinance	8.530 Full Documentation	A+SE	173,000.00
1000084007	ACOSTA	6307 CROSSWAY DR	PICO RIVERA	CA	90669	Primary	Single Family	240	237	80.00	8.125	10/1/2002	9/1/2002	3,214.49	3,214.49	11/1/2002	489,000.00	487,819.37	Cash Out Refinance	8.125 Stated Documentation	A+SE	652,000.00
1000084027	WARE	863 WINDERMERE RD	SAN DIMAS	CA	91763	Primary	Single Family	240	237	80.00	8.125	10/1/2002	9/1/2002	1,553.40	1,553.40	11/1/2002	184,000.00	183,071.03	Cash Out Refinance	8.125 Stated Documentation	A+SE	230,000.00
1000084037	BOESCH	330 EAST AVENUE ST	LONG BEACH	CA	90805	Primary	Single Family	240	237	70.34	7.250	10/1/2002	9/1/2002	1,391.64	1,391.64	11/1/2002	204,000.00	202,519.69	Cash Out Refinance	7.250 Full Documentation	A+SE	290,000.00
1000084067	ZABALA	27148 AVAMONTE	MISSION VIEJO	CA	92692	Primary	Single Family	240	237	100.00	10.750	10/1/2002	9/1/2002	630.40	630.40	11/1/2002	53,000.00	52,859.65	Purchase	10.750 Full Documentation	A+SE	265,000.00
1000084067	HILL	43 WANDLE AVE	BEDFORD	OH	44146	Primary	Single Family	360	357	90.00	7.990	10/1/2002	9/1/2002	2,310.31	2,310.31	11/1/2002	312,300.00	311,655.83	Purchase	7.990 Full Documentation	A+SE	347,000.00
1000084072	CUMMARD	1694 S. HOME ST	GILBERT	AZ	85206	Primary	Single Family	240	237	90.00	10.990	10/1/2002	9/1/2002	3,100.31	3,100.31	11/1/2002	29,300.00	28,113.51	Cash Out Refinance	11.990 Full Documentation	A+SE	141,000.00
1000084078	COE	5650 MARQUET CT	YORBA LINDA	CA	92387	Primary	Single Family	360	357	90.00	7.990	10/1/2002	9/1/2002	464.50	464.50	11/1/2002	37,375.00	37,267.68	Purchase	13.990 Stated Documentation	A+SE	186,871.00
1000084088	WERNER	1301 ROUNDS ST	DELANO	CA	93215	Primary	Single Family	240	237	100.00	12.000	10/1/2002	9/1/2002	3,080.52	3,080.52	11/1/2002	44,100.00	44,010.02	Cash Out Refinance	12.000 Easy Documentation	A+SE	180,000.00
1000084093	WERNER	13312 MARLAN AVE	DELANO	CA	93215	Primary	Single Family	240	237	100.00	12.000	10/1/2002	9/1/2002	3,080.52	3,080.52	11/1/2002	44,100.00	44,010.02	Cash Out Refinance	12.000 Easy Documentation	A+SE	180,000.00
1000084113	PIERZAKALA	15041 LA COSTA ALTA DR	MORENO VALLEY	CA	92555	Primary	Single Family	240	237	100.00	12.000	10/1/2002	9/1/2002	3,080.52	3,080.52	11/1/2002	44,100.00	44,010.02	Cash Out Refinance	12.000 Easy Documentation	A+SE	180,000.00
1000084118	WITTE	20 AUBURN CT	RELANDS	CA	92555	Primary	Single Family	240	237	100.00	12.000	10/1/2002	9/1/2002	3,080.52	3,080.52	11/1/2002	44,100.00	44,010.02	Cash Out Refinance	12.000 Easy Documentation	A+SE	180,000.00
1000084153	WITTE	20 AUBURN CT	RELANDS	CA	92555	Primary	Single Family	240	237	100.00	12.000	10/1/2002	9/1/2002	3,080.52	3,080.52	11/1/2002	44,100.00	44,010.02	Cash Out Refinance	12.000 Easy Documentation	A+SE	180,000.00
1000084158	ADAMS	14025 WOODMONT	DETROIT	MI	48227	Primary	Single Family	240	237	100.00	10.500	10/1/2002	9/1/2002	379.39	379.39	11/1/2002	30,000.00	29,878.17	Cash Out Refinance	10.500 Full Documentation	A+SE	190,000.00
1000084158	ADAMS	14025 WOODMONT	DETROIT	MI	48227	Primary	Single Family	240	237	100.00	10.500	10/1/2002	9/1/2002	379.39	379.39	11/1/2002	30,000.00	29,878.17	Cash Out Refinance	10.500 Full Documentation	A+SE	190,000.00
1000084190	JAURIGUE	11021 E DELTA AVE	MESA	AZ	85208	Primary	Single Family	180	177	100.00	10.750	10/1/2002	9/1/2002	338.29	338.29	11/1/2002	30,000.00	29,786.55	Purchase	10.750 Full Documentation	A+SE	150,000.00
1000084192	AMIN	440 CENTER ST	EL SEGUINDO	CA	90245	Primary	Single Family	240	237	100.00	10.990	10/1/2002	9/1/2002	372.84	372.84	11/1/2002	30,000.00	29,929.92	Cash Out Refinance	13.990 Stated Documentation	A+SE	150,000.00
1000084197	KIEBLE	19139 WHITE OVE LN	RIVERSIDE	CA	92506	Primary	Single Family	360	357	85.00	7.000	10/1/2002	9/1/2002	3,671.34	3,671.34	11/1/2002	510,000.00	508,924.61	Cash Out Refinance	7.000 Full Documentation	A+SE	600,000.00
1000084203	MCGEE	18312 MARLAN AVE	CARDON	CA	90245	Primary	Single Family	120	117	95.00	11.470	10/1/2002	9/1/2002	132.72	132.72	11/1/2002	9,250.00	9,128.13	Purchase	12.000 Easy Documentation	A+SE	85,000.00
1000084210	HARDY	11037 CAMRY AVE	NORTHIDGE	CA	91326	Primary	Single Family	360	357	70.55	7.750	10/1/2002	9/1/2002	2,507.45	2,507.45	11/1/2002	350,000.00	349,254.11	Cash Out Refinance	7.750 Stated Documentation	A+SE	355,000.00
1000084210	HARDY	11037 CAMRY AVE	NORTHIDGE	CA	91326	Primary	Single Family	360	357	70.55	7.750	10/1/2002	9/1/2002	2,507.45	2,507.45	11/1/2002	350,000.00	349,254.11	Cash Out Refinance	7.750 Stated Documentation	A+SE	355,000.00
1000084215	PALMERIN	365 CONCORDE AVE	MONTBELLLO	CA	90400	Primary	Single Family	360	357	85.00	6.990	10/1/2002	9/1/2002	1,514.03	1,514.03	11/1/2002	277,800.00	277,235.45	Cash Out Refinance	6.990 Stated Documentation	A+SE	268,000.00
1000084228	HASSEN	1609 WEST GARRY AVENUE	SANTA ANA	CA	92704	Primary	Single Family	360	357	75.00	7.700	10/1/2002	9/1/2002	2,152.25	2,152.25	11/1/2002	301,875.00	301,225.19	Cash Out Refinance	7.700 Stated Documentation	A+SE	402,500.00
1000084230	DELGADO	430 SOUTH TANHOUTZ AVE	HEMET	CA	92343	Primary	Single Family	360	357	83.89	7.990	10/1/2002	9/1/2002	674.43	674.43	11/1/2002	92,000.00	91,813.17	Cash Out Refinance	7.990 Stated Documentation	A+SE	144,000.00
1000084232	DOUGLASS	5531 CHESTNUT PL	RANCHO CUCAMONCA	CA	91738	Primary	Single Family	360	357	78.34	6.990	10/1/2002	9/1/2002	1,897.53	1,897.53	11/1/2002	321,100.00	320,168.98	Purchase	6.990 Full Documentation	A+SE	409,000.00
1000084241	CROWDER	4765 BIG DRAW RD	REIDSVILLE	NC	27320	Primary	Single Family	180	177	100.00	10.250	10/1/2002	9/1/2002	246.33	246.33	11/1/2002	22,000.00	22,439.97	Purchase	10.250 Full Documentation	A+SE	112,000.00
1000084251	CROWDER	4765 BIG DRAW RD	REIDSVILLE	NC	27320	Primary	Single Family	180	177	100.00	10.250	10/1/2002	9/1/2002	246.33	246.33	11/1/2002	22,000.00	22,439.97	Purchase	10.250 Full Documentation	A+SE	112,000.00
1000084251	CROWDER	4765 BIG DRAW RD	REIDSVILLE	NC	27320	Primary	Single Family	180	177	100.00	10.250	10/1/2002	9/1/2002	246.33	246.33	11/1/2002	22,000.00	22,439.97	Purchase	10.250 Full Documentation	A+SE	112,000.00
1000084251	CROWDER	4765 BIG DRAW RD	REIDSVILLE	NC	27320	Primary	Single Family	180	177	100.00	10.250	10/1/2002	9/1/2002	246.33	246.33	11/1/2002	22,000.00	22,439.97	Purchase	10.250 Full Documentation	A+SE	112,000.00
1000084251	CROWDER	4765 BIG DRAW RD	REIDSVILLE	NC	27320	Primary	Single Family	180	177	100.00	10.250	10/1/2002	9/1/2002	246.33	246.33	11/1/2002	22,000.00	22,439.97	Purchase	10.250 Full Documentation	A+SE	112,000.00
1000084251	CROWDER	4765 BIG DRAW RD	REIDSVILLE	NC	27320	Primary	Single Family	180	177	100.00	10.250	10/1/2002	9/1/2002	246.33	246.33	11/1/2002	22,000.00	22,439.97	Purchase	10.250 Full Documentation	A+SE	112,000.00
1000084251	CROWDER	4765 BIG DRAW RD	REIDSVILLE	NC	27320	Primary	Single Family	180	177	100.00	10.250	10/1/2002	9/1/2002	246.33	246.33	11/1/2002	22,000.00	22,439.97	Purchase	10.250 Full Documentation	A+SE	112,000.00
1000084251	CROWDER	4765 BIG DRAW RD	REIDSVILLE	NC	27320	Primary	Single Family	180	177	100.00	10.250	10/1/2002	9/1/2002	246.33	246.33	11/1/2002	22,000.00	22,439.97	Purchase	10.250 Full Documentation	A+SE	112,000.00
1000084251	CROWDER	4765 BIG DRAW RD	REIDSVILLE	NC	27320	Primary	Single Family	180	177	100.00	10.250	10/1/2002	9/1/2002	246.33	246.33	11/1/2002	22,000.00	22,439.97	Purchase	10.250 Full Documentation	A+SE	112,000.00
1000084251	CROWDER	4765 BIG DRAW RD	REIDSVILLE	NC	27320	Primary	Single Family	180	177	100.00	10.250	10/1/2002	9/1/2002	246.33	246.33	11/1/2002	22,000.00	22,439.97	Purchase	10.250 Full Documentation	A+SE	112,000.00
1000084251	CROWDER	4765 BIG DRAW RD	REIDSVILLE	NC	27320	Primary	Single Family	180	177	100.00	10.250	10/1/2002	9/1/2002	246.33	246.33	11/1/2002	22,000.00	22,439.97	Purchase	10.250 Full Documentation	A+SE	112,000.00
1000084251	CROWDER	4765 BIG DRAW RD	REIDSVILLE	NC	27320	Primary	Single Family	180	177	100.00	10.250	10/1/2002	9/1/2002	246.33	246.33	11/1/2002	22,000.00	22,439.97	Purchase	10.250 Full Documentation	A+SE	112,000.00
1000084251	CROWDER	4765 BIG DRAW RD	REIDSVILLE	NC	27320	Primary	Single Family	180	177	100.00	10.250	10/1/2002	9/1/2002	246.33	246.33	11/1/2002	22,000.00	22,439.97	Purchase	10.250 Full Documentation	A+SE	112,000.00
1000084251	CROWDER	4765 BIG DRAW RD	REIDSVILLE	NC	27320	Primary	Single Family	180	177	100.00	10.250	10/1/2002	9/1/2002	246.33	246.33	11/1/2002	22,000.00	22,439.97	Purchase	10.250 Full Documentation	A+SE	112,000.00
1000084251	CROWDER	4765 BIG DRAW RD	REIDSVILLE	NC	27320	Primary	Single Family	180	177	100.00	10.250	10/1/2002	9/1/2002	246.33	246.33	11/1/2002	22,000.00	22,439.97	Purchase	10.250 Full Documentation	A+SE	112,000.00
1000084251	CROWDER	4765 BIG DRAW RD	REIDSVILLE	NC	27320	Primary	Single Family	180	177	100.00	10.250	10/1/2002	9/1/2002	246.33	246.33	11/1/2002	22,000.00	22,439.97	Purchase	10.250 Full Documentation	A+SE	112,000.00
1000084251	CROWDER	4765 BIG DRAW RD	REIDSVILLE	NC	27320	Primary	Single Family	180	177	100.00	10.250	10/1/2002	9/1/2002	246.33	246.33	11/1/2002	22,000.00	22,439.97	Purchase	10.250 Full Documentation	A+SE	112,000.00
1000084251	CROWDER	4765 BIG DRAW RD	REIDSVILLE	NC	27320																	

Loan Number	Actual Unpaid Balance	Prepay Penalty	Remaining Prepayment Term	Rounding Code	Product	Loan Position	Minimum Mortgage Rate	Gross Adjustment	Next Adjustment Date	Initial Rate Cap	Subsequent Rate Cap	Group
1000000001	281,000.00	55,875.84	6	60	56	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0 Group II
1000000002	200,000.00	39,854.50	6	24	20	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0 Group II
1000000003	310,000.00	61,822.18	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0 Group II
1000000004	0.00	11,414.03	6	24	21	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0 Group II
1000000005	0.00	152,831.87	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0 Group II
1000000006	215,900.00	43,023.93	6	24	21	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0 Group II
1000000007	0.00	235,818.35	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0 Group II
1000000008	0.00	183,071.03	6	36	32	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0 Group II
1000000009	0.00	203,519.69	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0 Group II
1000000010	285,000.00	52,859.16	6	24	21	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0 Group II
1000000011	347,000.00	311,666.85	6	60	57	2/28 6 Mo LIBOR ARM	First Lien	7.990	14,990	6.990	9/1/2004	3 1.5 Group II
1000000012	0.00	26,113.51	6	80	57	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0 Group II
1000000013	188,871.00	37,287.68	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0 Group II
1000000014	0.00	440,010.02	6	60	57	2/28 6 Mo LIBOR ARM	First Lien	7.400	14,400	6.990	9/1/2004	3 1.5 Group II
1000000015	169,000.00	15,150.60	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0 Group II
1000000016	275,000.00	55,771.37	6	24	21	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0 Group II
1000000017	223,845.00	44,668.97	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0 Group II
1000000018	0.00	426,673.17	6	60	57	2/28 6 Mo LIBOR ARM	First Lien	8.250	15,250	6.990	9/1/2004	3 1.5 Group II
1000000019	0.00	37,858.10	6	24	21	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0 Group II
1000000020	150,000.00	29,795.55	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0 Group II
1000000021	0.00	29,929.92	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0 Group II
1000000022	0.00	506,924.01	6	60	57	2/28 6 Mo LIBOR ARM	First Lien	7.800	14,800	6.990	9/1/2004	3 1.5 Group II
1000000023	185,000.00	9,128.13	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0 Group II
1000000024	290,000.00	16,346.11	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0 Group II
1000000025	353,000.00	16,346.11	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0 Group II
1000000026	0.00	349,254.11	6	60	57	2/28 6 Mo LIBOR ARM	First Lien	7.750	14,750	6.990	9/1/2004	3 1.5 Group II
1000000027	0.00	227,235.45	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0 Group II
1000000028	0.00	301,225.19	6	60	57	2/28 6 Mo LIBOR ARM	First Lien	7.700	14,700	6.990	9/1/2004	3 1.5 Group II
1000000029	0.00	91,813.17	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0 Group II
1000000030	409,300.00	320,189.98	6	60	57	2/28 6 Mo LIBOR ARM	First Lien	6.300	13,300	6.990	9/1/2004	3 1.5 Group II
1000000031	113,000.00	22,439.77	6	24	21	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0 Group II
1000000032	76,500.00	3,864.81	6	0	0	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0 Group II
1000000033	0.00	350,000.00	6	24	21	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0 Group II
1000000034	435,000.00	351,540.27	6	24	21	2/28 6 Mo LIBOR ARM	First Lien	8.150	15,150	6.990	9/1/2004	3 1.5 Group II
1000000035	0.00	169,746.87	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0 Group II
1000000036	274,391.00	54,668.32	6	24	21	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0 Group II
1000000037	384,000.00	76,601.36	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0 Group II
1000000038	445,300.00	356,035.58	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0 Group II
1000000039	0.00	80,618.97	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0 Group II
1000000040	0.00	385,174.01	6	24	21	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0 Group II
1000000041	0.00	143,872.94	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0 Group II
1000000042	212,000.00	42,296.36	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0 Group II
1000000043	0.00	9,031.14	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0 Group II
1000000044	0.00	277,410.77	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0 Group II
1000000045	0.00	116,710.04	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0 Group II
1000000046	0.00	489,410.52	6	24	22	2/28 6 Mo LIBOR ARM	First Lien	8.650	15,650	6.990	10/1/2004	3 1.5 Group II
1000000047	0.00	403,081.94	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0 Group II
1000000048	0.00	559,077.44	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0 Group II
1000000049	0.00	278,538.76	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0 Group II
1000000050	0.00	104,130.11	6	24	21	2/28 6 Mo LIBOR ARM	First Lien	6.250	13,250	6.990	9/1/2004	3 1.5 Group II
1000000051	0.00	104,850.31	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0 Group II
1000000052	0.00	75,687.33	6	24	21	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0 Group II
1000000053	155,000.00	30,916.93	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0 Group II
1000000054	361,000.00	326,624.44	6	60	57	2/28 6 Mo LIBOR ARM	First Lien	7.250	14,250	6.990	9/1/2004	3 1.5 Group II
1000000055	0.00	398,599.89	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0 Group II
1000000056	0.00	278,538.76	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0 Group II
1000000057	0.00	16,280.18	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0 Group II
1000000058	0.00	175,892.77	6	36	33	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0 Group II
1000000059	0.00	457,919.31	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0 Group II
1000000060	0.00	153,748.01	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0 Group II
1000000061	149,000.00	7,260.51	6	24	21	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0 Group II
1000000062	392,900.00	332,907.81	6	60	57	2/28 6 Mo LIBOR ARM	First Lien	8.100	15,100	6.990	9/1/2004	3 1.5 Group II
1000000063	150,000.00	142,252.46	6	24	21	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0 Group II
1000000064	333,000.00	325,809.33	6	24	21	2/28 6 Mo LIBOR ARM	First Lien	6.990	13,990	6.990	9/1/2004	3 1.5 Group II
1000000065	277,800.00	249,737.97	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0 Group II
1000000066	0.00	300,979.19	6	36	33	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0 Group II
1000000067	0.00	190,082.29	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0 Group II
1000000068	377,000.00	319,827.07	6	12	9	2/28 6 Mo LIBOR ARM	First Lien	6.990	13,990	6.990	10/1/2004	3 1.5 Group II

Exhibit D

Loan Number	Mortgage Name	Property Address	City	State	Zipcode	Occupancy Status	Property Type	Original Remaining Term	LTV at Origination	Origination Date	1st Payment Date	Current Payment	Next Due Date	Scheduled Balance	Loan Purpose	Original Rate	Documentation Program	Risk Grade	Appraisal Value
100004891	ALVARADO	505 FLORA SPRINGS CT	FAIRFIELD	CA	94534	Primary	Single Family	240	238	10/10/02	8/10/02	674.84	10/10/02	15,422.00	100.00	10.99%	10.99% Full Documentation	A-SE	137,109.00
100004892	MARSHALL	3904 CALLE REAL	SAN CLEMENTE	CA	92673	Primary	Single Family	360	356	8/10/02	8/10/02	3,860.89	11/10/02	28,500.00	100.00	8.99%	10.99% Full Documentation	A-SE	137,109.00
100004893	JIMENEZ	502 ANDREA AVE	LA PUENTE	CA	91746	Primary	Single Family	360	358	8/10/02	8/10/02	1,750.00	11/10/02	15,422.00	100.00	8.99%	10.99% Full Documentation	A-SE	137,109.00
100004894	WILLIAMS	502 ANDREA AVE	LA PUENTE	CA	91746	Primary	Single Family	360	358	8/10/02	8/10/02	1,750.00	11/10/02	15,422.00	100.00	8.99%	10.99% Full Documentation	A-SE	137,109.00
100004895	REID	502 ANDREA AVE	LA PUENTE	CA	91746	Primary	Single Family	360	358	8/10/02	8/10/02	1,750.00	11/10/02	15,422.00	100.00	8.99%	10.99% Full Documentation	A-SE	137,109.00
100004896	ACEVEDO	11811 HILLSIDE AVE	ROSENDALE	CA	92804	Primary	Single Family	360	357	8/10/02	8/10/02	1,750.00	11/10/02	15,422.00	100.00	8.99%	10.99% Full Documentation	A-SE	137,109.00
100004897	HOSHAW	2520 WEST 108TH STREET	INGLEWOOD	CA	90303	Primary	Single Family	360	358	8/10/02	8/10/02	1,750.00	11/10/02	15,422.00	100.00	8.99%	10.99% Full Documentation	A-SE	137,109.00
100004898	ROPER	1354 GRAYHOLD AVE	INGLEWOOD	CA	90302	Primary	Single Family	360	358	8/10/02	8/10/02	1,750.00	11/10/02	15,422.00	100.00	8.99%	10.99% Full Documentation	A-SE	137,109.00
100004899	MOVSESSIAN	2285 CONSTITUTION DR	LAKE HAVASU CITY	AZ	86403	Primary	Single Family	180	177	8/10/02	8/10/02	1,750.00	11/10/02	15,422.00	100.00	8.99%	10.99% Full Documentation	A-SE	137,109.00
100004900	CRIBY	97 DEL SUR ST	VALLEJO	CA	94591	Primary	Single Family	180	177	8/10/02	8/10/02	1,750.00	11/10/02	15,422.00	100.00	8.99%	10.99% Full Documentation	A-SE	137,109.00
100004901	MELLOR	314 NORTH HARRISON ST	PLACENTIA	CA	92870	Primary	Single Family	180	177	8/10/02	8/10/02	1,750.00	11/10/02	15,422.00	100.00	8.99%	10.99% Full Documentation	A-SE	137,109.00
100004902	BOUDIER	1401 NORTH HARRISON ST	PLACENTIA	CA	92870	Primary	Single Family	180	177	8/10/02	8/10/02	1,750.00	11/10/02	15,422.00	100.00	8.99%	10.99% Full Documentation	A-SE	137,109.00
100004903	BERGERO	1401 NORTH HARRISON ST	PLACENTIA	CA	92870	Primary	Single Family	180	177	8/10/02	8/10/02	1,750.00	11/10/02	15,422.00	100.00	8.99%	10.99% Full Documentation	A-SE	137,109.00
100004904	DIJUEL	6991 LA LANZA CT	ONTARIO	CA	91764	Primary	Single Family	360	358	8/10/02	8/10/02	1,750.00	11/10/02	15,422.00	100.00	8.99%	10.99% Full Documentation	A-SE	137,109.00
100004905	GURVELL	1868 ALBURY STREET	RANCHO CALAMONCA	CA	91701	Primary	Single Family	120	118	8/10/02	8/10/02	1,750.00	11/10/02	15,422.00	100.00	8.99%	10.99% Full Documentation	A-SE	137,109.00
100004906	MWAZA	69 71 MILLET ST	SANTA CLARITA	CA	91351	Primary	Single Family	360	358	8/10/02	8/10/02	1,750.00	11/10/02	15,422.00	100.00	8.99%	10.99% Full Documentation	A-SE	137,109.00
100004907	WANG	1923 EAST DAHOME ST	BOSTON	MA	02124	Primary	Two-Four Family	180	178	8/10/02	8/10/02	1,750.00	11/10/02	15,422.00	100.00	8.99%	10.99% Full Documentation	A-SE	137,109.00
100004908	PARSONS	5315 COLUSA WY	WEST COVINA	CA	91791	Primary	Single Family	360	358	8/10/02	8/10/02	1,750.00	11/10/02	15,422.00	100.00	8.99%	10.99% Full Documentation	A-SE	137,109.00
100004909	ASTORGA	174 CALLE PALENGUE	SACRAMENTO	CA	95841	Primary	Single Family	360	358	8/10/02	8/10/02	1,750.00	11/10/02	15,422.00	100.00	8.99%	10.99% Full Documentation	A-SE	137,109.00
100004910	BARNETT	3916 GOLD HARBOR DR	RALEIGH	NC	27610	Primary	Single Family	120	118	8/10/02	8/10/02	1,750.00	11/10/02	15,422.00	100.00	8.99%	10.99% Full Documentation	A-SE	137,109.00
100004911	ALVAREZ	2483 ANTELOPE DRIVE	RALEIGH	NC	27610	Primary	Single Family	120	118	8/10/02	8/10/02	1,750.00	11/10/02	15,422.00	100.00	8.99%	10.99% Full Documentation	A-SE	137,109.00
100004912	WELLS	908 SOUTH 1000 EAST	WILMINGTON	NC	98002	Primary	Single Family	240	238	8/10/02	8/10/02	1,750.00	11/10/02	15,422.00	100.00	8.99%	10.99% Full Documentation	A-SE	137,109.00
100004913	CARSON	5319 E. JUANENO	AMERICAN FORK	UT	84003	Primary	Single Family	360	358	8/10/02	8/10/02	1,750.00	11/10/02	15,422.00	100.00	8.99%	10.99% Full Documentation	A-SE	137,109.00
100004914	SCOTT	7879 CASSEY PL	CHINO HILLS	CA	91709	Primary	Single Family	360	358	8/10/02	8/10/02	1,750.00	11/10/02	15,422.00	100.00	8.99%	10.99% Full Documentation	A-SE	137,109.00
100004915	GONZALEZ	17800 CASSEY PL	CHINO HILLS	CA	91709	Primary	Single Family	360	358	8/10/02	8/10/02	1,750.00	11/10/02	15,422.00	100.00	8.99%	10.99% Full Documentation	A-SE	137,109.00
100004916	APALAZA	7879 CASSEY PL	CHINO HILLS	CA	91709	Primary	Single Family	360	358	8/10/02	8/10/02	1,750.00	11/10/02	15,422.00	100.00	8.99%	10.99% Full Documentation	A-SE	137,109.00
100004917	DAVENPORT	9960 OWENSMOUTH AVE. #26	FONTANA	CA	92336	Primary	Single Family	240	238	8/10/02	8/10/02	1,750.00	11/10/02	15,422.00	100.00	8.99%	10.99% Full Documentation	A-SE	137,109.00
100004918	CARTER	3308 COUNTRY HILL	CHATEAUSWORTH	CA	91311	Primary	Single Family	120	118	8/10/02	8/10/02	1,750.00	11/10/02	15,422.00	100.00	8.99%	10.99% Full Documentation	A-SE	137,109.00
100004919	MAXWELL	1801 SILVERCREST LN	ANTIOCH	CA	94507	Primary	Single Family	180	178	8/10/02	8/10/02	1,750.00	11/10/02	15,422.00	100.00	8.99%	10.99% Full Documentation	A-SE	137,109.00
100004920	MORENO	1331 LINDEN AVE	LOS ANGELES	CA	90027	Primary	Single Family	360	358	8/10/02	8/10/02	1,750.00	11/10/02	15,422.00	100.00	8.99%	10.99% Full Documentation	A-SE	137,109.00
100004921	WELLS	908 SOUTH 1000 EAST	WILMINGTON	NC	98002	Primary	Single Family	240	238	8/10/02	8/10/02	1,750.00	11/10/02	15,422.00	100.00	8.99%	10.99% Full Documentation	A-SE	137,109.00
100004922	FAIRLEY	3551 CLAUD ST	CASPER	WY	82409	Primary	Single Family	360	358	8/10/02	8/10/02	1,750.00	11/10/02	15,422.00	100.00	8.99%	10.99% Full Documentation	A-SE	137,109.00
100004923	WISSELMAN	6505 APALAZA DR	TAMPA	FL	33625	Primary	Single Family	180	178	8/10/02	8/10/02	1,750.00	11/10/02	15,422.00	100.00	8.99%	10.99% Full Documentation	A-SE	137,109.00
100004924	KAMMER	23843 SPINDLE WY	MIRBETIA	CA	92562	Primary	Single Family	360	358	8/10/02	8/10/02	1,750.00	11/10/02	15,422.00	100.00	8.99%	10.99% Full Documentation	A-SE	137,109.00
100004925	BALL	3302 EAST CARRI ST E	ONTARIO	CA	91716	Primary	Single Family	240	238	8/10/02	8/10/02	1,750.00	11/10/02	15,422.00	100.00	8.99%	10.99% Full Documentation	A-SE	137,109.00
100004926	MICHAELS	18710 RAINWOOD DR	PERRIS	CA	92570	Primary	Single Family	180	178	8/10/02	8/10/02	1,750.00	11/10/02	15,422.00	100.00	8.99%	10.99% Full Documentation	A-SE	137,109.00
100004927	ALLEN	4648 WALNUT DR	PHILIPSBURG	ME	04562	Primary	Single Family	360	358	8/10/02	8/10/02	1,750.00	11/10/02	15,422.00	100.00	8.99%	10.99% Full Documentation	A-SE	137,109.00
100004928	RAUTER	1170 SILVERCREST LN	CORONA	CA	92680	Primary	Single Family	360	358	8/10/02	8/10/02	1,750.00	11/10/02	15,422.00	100.00	8.99%	10.99% Full Documentation	A-SE	137,109.00
100004929	WELLS	908 SOUTH 1000 EAST	WILMINGTON	NC	98002	Primary	Single Family	240	238	8/10/02	8/10/02	1,750.00	11/10/02	15,422.00	100.00	8.99%	10.99% Full Documentation	A-SE	137,109.00
100004930	FAIRLEY	3551 CLAUD ST	CASPER	WY	82409	Primary	Single Family	360	358	8/10/02	8/10/02	1,750.00	11/10/02	15,422.00	100.00	8.99%	10.99% Full Documentation	A-SE	137,109.00
100004931	WISSELMAN	6505 APALAZA DR	TAMPA	FL	33625	Primary	Single Family	180	178	8/10/02	8/10/02	1,750.00	11/10/02	15,422.00	100.00	8.99%	10.99% Full Documentation	A-SE	137,109.00
100004932	KAMMER	23843 SPINDLE WY	MIRBETIA	CA	92562	Primary	Single Family	360	358	8/10/02	8/10/02	1,750.00	11/10/02	15,422.00	100.00	8.99%	10.99% Full Documentation	A-SE	137,109.00
100004933	BALL	3302 EAST CARRI ST E	ONTARIO	CA	91716	Primary	Single Family	240	238	8/10/02	8/10/02	1,750.00	11/10/02	15,422.00	100.00	8.99%	10.99% Full Documentation	A-SE	137,109.00
100004934	MICHAELS	18710 RAINWOOD DR	PERRIS	CA	92570	Primary	Single Family	180	178	8/10/02	8/10/02	1,750.00	11/10/02	15,422.00	100.00	8.99%	10.99% Full Documentation	A-SE	137,109.00
100004935	ALLEN	4648 WALNUT DR	PHILIPSBURG	ME	04562	Primary	Single Family	360	358	8/10/02	8/10/02	1,750.00	11/10/02	15,422.00	100.00	8.99%	10.99% Full Documentation	A-SE	137,109.00
100004936	RAUTER	1170 SILVERCREST LN	CORONA	CA	92680	Primary	Single Family	360	358	8/10/02	8/10/02	1,750.00	11/10/02	15,422.00	100.00	8.99%	10.99% Full Documentation	A-SE	137,109.00
100004937	WELLS	908 SOUTH 1000 EAST	WILMINGTON	NC	98002	Primary	Single Family	240	238	8/10/02	8/10/02	1,750.00	11/10/02	15,422.00	100.00	8.99%	10.99% Full Documentation	A-SE	137,109.00
100004938	FAIRLEY	3551 CLAUD ST	CASPER	WY	82409	Primary	Single Family	360	358	8/10/02	8/10/02	1,750.00	11/10/02	15,422.00	100.00	8.99%	10.99% Full Documentation	A-SE	137,109.00
100004939	WISSELMAN	6505 APALAZA DR	TAMPA	FL	33625	Primary	Single Family	180	178	8/10/02	8/10/02	1,750.00	11/10/02	15,422.00	100.00	8.99%	10.99% Full Documentation	A-SE	137,109.00
100004940	KAMMER	23843 SPINDLE WY	MIRBETIA	CA	92562	Primary	Single Family	360	358	8/10/02	8/10/02	1,750.00	11/10/02	15,422.00	100.00	8.99%	10.99% Full Documentation	A-SE	137,109.00
100004941	BALL	3302 EAST CARRI ST E	ONTARIO	CA	91716	Primary	Single Family	240	238	8/10/02	8/10/02	1,750.00	11/10/02	15,422.00	100.00	8.99%	10.99% Full Documentation	A-SE	137,109.00
100004942	MICHAELS	18710 RAINWOOD DR	PERRIS	CA	92570	Primary	Single Family	180	178	8/10/02	8/10/02	1,750.00	11/10/02	15,422.00	100.00	8.99%	10.99% Full Documentation	A-SE	137,109.00
100004943	ALLEN	4648 WALNUT DR	PHILIPSBURG	ME	04562	Primary	Single Family	360	358	8/10/02	8/10/02	1,750.00	11/10/02	15,422.00	100.00	8.99%	10.99% Full Documentation	A-SE	137,109.00
100004944	RAUTER	1170 SILVERCREST LN	CORONA	CA	92680	Primary	Single Family	360	358	8/10/02	8/10/02	1,750.00	11/10/02	15,422.00	100.00	8.99%	10.99% Full Documentation	A-SE	137,109.00
100004945	WELLS	908 SOUTH 1000 EAST	WILMINGTON	NC	98002	Primary	Single Family	240	238	8/10/02	8/10/02	1,750.00	11/10/02	15,422.00	100.00	8.99%	10.99% Full Documentation	A-SE	137,109.00
100004946	FAIRLEY	3551 CLAUD ST	CASPER	WY	82409	Primary	Single Family	360	358	8/10/02	8/10/02	1,750.00	11/10/02	15,422.00	100.00	8.99%	10.99% Full Documentation	A-SE	137,109.00
100004947	WISSELMAN	6505 APALAZA DR	TAMPA	FL	33625	Primary	Single Family	180	178	8/10/02	8/10/02	1,750.00	11/10/02	15,422.00	100.0				

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Franchise Month															
Loan Number	Sale Price	Unpaid Balance	Prepay Penalty	Prepay amt	Remaining Prepayment Term	Rounding Code	Product	Lien Position	Minimum Mortgage Rate	Maximum Mortgage Rate	Next Adjustment Date	Initial Periodic Rate Cap	Subsequent Rate Cap	Group	
1000088142	0.00	52,864.28	6	24	21	21	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
1000088176	0.00	149,737.81	6	36	34	34	Fixed Rate	First Lien	0.000	0.000	0.000	0	0	0 Group II	
1000088180	425,000.00	369,321.12	6	24	21	21	2/28 6 Mts LIBOR ARM	First Lien	7.250	14.250	6.590	10/1/2004	3	1.5	Group II
1000088224	0.00	11,201.20	6	24	22	22	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
1000088243	0.00	419,171.12	6	24	22	22	2/28 6 Mts LIBOR ARM	First Lien	6.750	13.750	6.590	10/1/2004	3	1.5	Group II
1000088258	0.00	333,831.81	6	36	34	34	Fixed Rate	First Lien	0.000	0.000	0.000	0	0	0 Group II	
1000088265	0.00	426,332.91	6	36	33	33	Fixed Rate	First Lien	0.000	0.000	0.000	0	0	0 Group II	
1000088273	0.00	143,785.59	6	36	34	34	Fixed Rate	First Lien	0.000	0.000	0.000	0	0	0 Group II	
1000088310	145,000.00	130,355.39	6	24	22	22	Fixed Rate	First Lien	0.000	0.000	0.000	0	0	0 Group II	
1000088316	192,500.00	38,431.68	6	36	34	34	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
1000088324	0.00	288,523.89	6	36	33	33	Fixed Rate	First Lien	0.000	0.000	0.000	0	0	0 Group II	
1000088423	315,000.00	82,853.58	6	36	34	34	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
1000088437	0.00	19,396.46	6	24	22	22	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
1000088459	0.00	287,225.54	6	36	34	34	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
1000088484	168,300.00	8,825.33	6	24	22	22	Fixed Rate	First Lien	0.000	0.000	0.000	0	0	0 Group II	
1000088499	0.00	71,067.23	6	24	22	22	Fixed Rate	First Lien	0.000	0.000	0.000	0	0	0 Group II	
1000088591	0.00	134,788.99	6	36	34	34	Fixed Rate	First Lien	0.000	0.000	0.000	0	0	0 Group II	
1000088623	0.00	424,320.31	6	36	34	34	Fixed Rate	First Lien	0.000	0.000	0.000	0	0	0 Group II	
1000088660	219,643.00	43,670.12	6	24	22	22	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
1000088706	0.00	381,930.48	6	24	22	22	2/28 6 Mts LIBOR ARM	First Lien	7.500	14.500	6.590	10/1/2004	3	1.5	Group II
1000088712	140,000.00	99,854.04	6	36	34	34	Fixed Rate	First Lien	0.000	0.000	0.000	0	0	0 Group II	
1000088719	0.00	215,691.96	6	24	22	22	Fixed Rate	First Lien	0.000	0.000	0.000	0	0	0 Group II	
1000088744	0.00	437,258.85	6	36	34	34	Fixed Rate	First Lien	0.000	0.000	0.000	0	0	0 Group II	
1000088771	209,000.00	49,262.83	6	36	34	34	Fixed Rate	First Lien	0.000	0.000	0.000	0	0	0 Group II	
1000088791	0.00	499,262.83	6	36	34	34	Fixed Rate	First Lien	0.000	0.000	0.000	0	0	0 Group II	
1000088766	260,000.00	51,871.12	6	24	22	22	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
1000087135	230,000.00	183,736.79	6	36	34	34	Fixed Rate	First Lien	0.000	0.000	0.000	0	0	0 Group II	
1000087174	120,000.00	107,839.18	6	24	22	22	Fixed Rate	First Lien	0.000	0.000	0.000	0	0	0 Group II	
1000087182	144,000.00	28,746.98	6	24	22	22	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
1000087258	425,870.00	340,134.71	6	24	22	22	2/28 6 Mts LIBOR ARM	First Lien	6.990	13.990	6.590	10/1/2004	3	1.5	Group II
1000087272	425,870.00	84,967.88	6	0	0	0	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
1000087301	173,000.00	34,644.30	6	36	34	34	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
1000087492	0.00	332,625.92	6	24	22	22	2/28 6 Mts LIBOR ARM	First Lien	8.750	15.750	6.590	10/1/2004	3	1.5	Group II
1000087501	123,859.00	24,654.67	6	24	22	22	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
1000087507	345,000.00	275,013.34	6	36	31	31	Fixed Rate	First Lien	0.000	0.000	0.000	0	0	0 Group II	
1000087517	0.00	353,027.03	6	24	22	22	2/28 6 Mts LIBOR ARM	First Lien	6.250	13.250	6.590	10/1/2004	3	1.5	Group II
1000087538	304,900.00	343,477.77	6	36	34	34	Fixed Rate	First Lien	0.000	0.000	0.000	0	0	0 Group II	
1000087539	304,900.00	353,872.32	6	36	34	34	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
1000087543	304,900.00	60,813.43	6	24	22	22	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
1000087548	304,900.00	60,813.43	6	36	34	34	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
1000087632	210,000.00	41,891.74	6	24	22	22	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000043115	99,000.00	68,995.98	6	60	50	50	Fixed Rate	First Lien	0.000	0.000	0.000	0	0	0 Group II	
5000043344	0.00	73,562.37	6	60	53	53	Fixed Rate	First Lien	0.000	0.000	0.000	0	0	0 Group II	
5000043272	0.00	168,906.94	6	60	54	54	Fixed Rate	First Lien	0.000	0.000	0.000	0	0	0 Group II	
5000043002	0.00	384,889.48	6	24	19	19	2/28 6 Mts LIBOR ARM	First Lien	7.300	14.300	6.590	7/1/2004	3	1.5	Group II
5000043099	0.00	7,960.50	6	60	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000044344	84,200.00	87,253.00	6	60	56	56	Fixed Rate	First Lien	0.000	0.000	0.000	0	0	0 Group II	
5000044196	98,000.00	78,236.23	6	24	20	20	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000044216	80,000.00	78,236.23	6	60	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000044691	0.00	23,826.78	6	24	21	21	Fixed Rate	First Lien	0.000	0.000	0.000	0	0	0 Group II	
5000044893	0.00	117,841.73	6	60	56	56	Fixed Rate	First Lien	0.000	0.000	0.000	0	0	0 Group II	
5000044800	219,000.00	43,567.95	6	60	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000044807	0.00	64,410.89	6	60	56	56	Fixed Rate	First Lien	0.000	0.000	0.000	0	0	0 Group II	
5000044845	419,325.00	358,648.91	6	24	20	20	2/28 6 Mts LIBOR ARM	First Lien	8.700	15.700	6.590	9/1/2004	3	1.5	Group II
5000045006	0.00	457,382.51	6	12	8	8	Fixed Rate	First Lien	9.150	16.150	6.590	9/1/2004	3	1.5	Group II
5000045020	275,000.00	34,298.30	6	24	20	20	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000045026	102,000.00	34,298.30	6	60	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000045061	85,000.00	4,815.64	6	60	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000045092	99,500.00	4,804.33	6	60	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000045203	126,900.00	6,262.40	6	60	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000045243	0.00	27,891.97	6	24	21	21	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000045304	0.00	30,860.42	6	24	21	21	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000045339	70,000.00	59,435.62	6	60	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000045371	0.00	335,127.24	6	24	20	20	2/28 6 Mts LIBOR ARM	First Lien	6.750	13.750	6.590	9/1/2004	3	1.5	Group II
5000045445	118,000.00	2,892.67	6	60	50	50	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000045452	0.00	22,839.61	6	24	20	20	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000045459	123,000.00	24,428.46	6	24	20	20	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	

Exhibit D

Fremont Mortgage Loan Trust 2002-2 Mortgage Loan Schedule: Exhibit D

Loan Number	Manager Name	City	State	Zipcode	Occupancy	Status	Property Type	Original Term	LTV at Orig	Mortgage Rate	1st Payment Date	Monthly Date	Original Paym't	Current Paym't	Paid to Date	Original Balance	Scheduled Balance	Loan Purpose	Original Program	Documentation	Risk Grade	Appraised Value	
5000045464	BURGESS	2204 SAN SIMON DR	TX	75181	Primary	Single Family	Single Family	240	237	100.00	10/12/2021	9/10/2022	322.85	322.85	11/10/2022	31,805.00	31,805.04	Purchase	10/150	Full Documentation	A-SE	155,000.00	
5000045465	BALDWIN	312 SOPSIS CIRCLE	TX	81621	Primary	Single Family	Single Family	360	107	100.00	10/12/2021	9/10/2022	322.85	322.85	11/10/2022	44,510.00	44,510.00	Purchase	10/150	Full Documentation	A-SE	165,000.00	
5000045466	BALDWIN	11000 S. WILSON RD	TX	78411	Primary	Single Family	Single Family	360	107	100.00	10/12/2021	9/10/2022	322.85	322.85	11/10/2022	44,510.00	44,510.00	Purchase	10/150	Full Documentation	A-SE	165,000.00	
5000045503	MORRY	618 MORRAY	TX	78411	Primary	Single Family	Single Family	360	357	80.00	10/12/2021	9/10/2022	856.61	856.61	11/10/2022	111,930.00	111,930.00	Purchase	10/150	Full Documentation	A-SE	315,700.00	
5000045534	LOCHART	75 E 22TH ST	IL	60475	Primary	Single Family	Single Family	240	237	100.00	9/10/2021	8/10/2022	335.39	335.39	10/10/2022	41,000.00	41,000.00	Purchase	8/450	Full Documentation	A-SE	133,900.00	
5000045535	NEFF	67 COURTNEY AVE	IL	60475	Primary	Single Family	Two-Four Family	360	356	80.00	8/10/2021	8/10/2022	352.92	353.92	10/10/2022	41,000.00	40,827.12	Cash Out Refinance	8/450	Full Documentation	A-SE	265,000.00	
5000045556	GOVAN	22321 MISSION	TX	76043	Primary	Single Family	Single Family	240	176	100.00	10/12/2021	9/10/2022	345.74	345.74	10/10/2022	72,000.00	72,000.00	Cash Out Refinance	10/150	Full Documentation	A-SE	90,000.00	
5000045601	DUBE	13 BROZ TERN	MA	02023	Primary	Single Family	Single Family	120	116	100.00	10/12/2021	9/10/2022	229.39	229.39	10/10/2022	28,000.00	28,000.00	Purchase	10/150	Full Documentation	A-SE	114,900.00	
5000045608	ADAM	1407 S MACON ST	TX	78412	Primary	Single Family	Single Family	240	236	100.00	10/12/2021	9/10/2022	329.38	329.38	10/10/2022	71,000.00	71,000.00	Purchase	10/150	Full Documentation	A-SE	155,000.00	
5000045626	BROCKMAN	2301 LAKESHORE DR	TX	75217	Primary	Single Family	Single Family	240	236	100.00	10/12/2021	9/10/2022	329.38	329.38	10/10/2022	71,000.00	71,000.00	Purchase	10/150	Full Documentation	A-SE	155,000.00	
5000045630	ADAM	1407 S MACON ST	TX	78412	Primary	Single Family	Single Family	240	236	100.00	10/12/2021	9/10/2022	329.38	329.38	10/10/2022	71,000.00	71,000.00	Purchase	10/150	Full Documentation	A-SE	155,000.00	
5000045632	BROCKMAN	2301 LAKESHORE DR	TX	75217	Primary	Single Family	Single Family	240	236	100.00	10/12/2021	9/10/2022	329.38	329.38	10/10/2022	71,000.00	71,000.00	Purchase	10/150	Full Documentation	A-SE	155,000.00	
5000045633	DISCARD	111 NUBERTY ST	TX	75208	Primary	Single Family	Single Family	60	57	80.00	10/12/2021	9/10/2022	277.74	277.74	10/10/2022	12,200.00	12,200.00	Purchase	10/150	Full Documentation	A-SE	155,000.00	
5000045634	DISCARD	111 NUBERTY ST	TX	75208	Primary	Single Family	Single Family	60	57	80.00	10/12/2021	9/10/2022	277.74	277.74	10/10/2022	12,200.00	12,200.00	Purchase	10/150	Full Documentation	A-SE	155,000.00	
5000045663	DESMIT	206 GENESSEE ST	IL	60120	Primary	Single Family	Single Family	60	57	80.00	10/12/2021	9/10/2022	277.74	277.74	10/10/2022	12,200.00	12,200.00	Purchase	10/150	Full Documentation	A-SE	155,000.00	
5000045663	DESMIT	206 GENESSEE ST	IL	60120	Primary	Single Family	Single Family	60	57	80.00	10/12/2021	9/10/2022	277.74	277.74	10/10/2022	12,200.00	12,200.00	Purchase	10/150	Full Documentation	A-SE	155,000.00	
5000045667	OFELMER	1046 TRANQUIL LN	TX	55117	Primary	Single Family	Single Family	360	358	59.99	7/990	11/10/2021	9/10/2022	476.50	476.50	11/10/2022	85,000.00	64,912.29	Cash Out Refinance	7/990	Full Documentation	A-SE	144,000.00
5000045667	OFELMER	1046 TRANQUIL LN	TX	55117	Primary	Single Family	Single Family	360	358	59.99	7/990	11/10/2021	9/10/2022	476.50	476.50	11/10/2022	85,000.00	64,912.29	Cash Out Refinance	7/990	Full Documentation	A-SE	144,000.00
5000045678	WEEKES	14218 S. EMERALD AVE	TX	75181	Primary	Single Family	Single Family	360	357	100.00	9/10/2021	8/10/2022	842.83	842.83	10/10/2022	102,000.00	102,000.00	Purchase	9/100	Full Documentation	A-SE	224,000.00	
5000045680	WEEKES	920 SW 19TH ST	FL	33111	Primary	Single Family	Single Family	120	117	95.00	10/12/2021	9/10/2022	109.06	106.08	11/10/2022	7,450.00	7,450.00	Purchase	10/150	Full Documentation	A-SE	102,000.00	
5000045682	WEEKES	1919 REDBRICK DR	OK	73120	Primary	Single Family	Single Family	180	177	100.00	10/12/2021	9/10/2022	256.36	255.58	11/10/2022	28,200.00	22,844.43	Cash Out Refinance	10/150	Full Documentation	A-SE	114,000.00	
5000045682	WEEKES	1919 REDBRICK DR	OK	73120	Primary	Single Family	Single Family	180	177	100.00	10/12/2021	9/10/2022	256.36	255.58	11/10/2022	28,200.00	22,844.43	Cash Out Refinance	10/150	Full Documentation	A-SE	114,000.00	
5000045682	WEEKES	1919 REDBRICK DR	OK	73120	Primary	Single Family	Single Family	180	177	100.00	10/12/2021	9/10/2022	256.36	255.58	11/10/2022	28,200.00	22,844.43	Cash Out Refinance	10/150	Full Documentation	A-SE	114,000.00	
5000045682	WEEKES	1919 REDBRICK DR	OK	73120	Primary	Single Family	Single Family	180	177	100.00	10/12/2021	9/10/2022	256.36	255.58	11/10/2022	28,200.00	22,844.43	Cash Out Refinance	10/150	Full Documentation	A-SE	114,000.00	
5000045682	WEEKES	1919 REDBRICK DR	OK	73120	Primary	Single Family	Single Family	180	177	100.00	10/12/2021	9/10/2022	256.36	255.58	11/10/2022	28,200.00	22,844.43	Cash Out Refinance	10/150	Full Documentation	A-SE	114,000.00	
5000045682	WEEKES	1919 REDBRICK DR	OK	73120	Primary	Single Family	Single Family	180	177	100.00	10/12/2021	9/10/2022	256.36	255.58	11/10/2022	28,200.00	22,844.43	Cash Out Refinance	10/150	Full Documentation	A-SE	114,000.00	
5000045682	WEEKES	1919 REDBRICK DR	OK	73120	Primary	Single Family	Single Family	180	177	100.00	10/12/2021	9/10/2022	256.36	255.58	11/10/2022	28,200.00	22,844.43	Cash Out Refinance	10/150	Full Documentation	A-SE	114,000.00	
5000045682	WEEKES	1919 REDBRICK DR	OK	73120	Primary	Single Family	Single Family	180	177	100.00	10/12/2021	9/10/2022	256.36	255.58	11/10/2022	28,200.00	22,844.43	Cash Out Refinance	10/150	Full Documentation	A-SE	114,000.00	
5000045682	WEEKES	1919 REDBRICK DR	OK	73120	Primary	Single Family	Single Family	180	177	100.00	10/12/2021	9/10/2022	256.36	255.58	11/10/2022	28,200.00	22,844.43	Cash Out Refinance	10/150	Full Documentation	A-SE	114,000.00	
5000045682	WEEKES	1919 REDBRICK DR	OK	73120	Primary	Single Family	Single Family	180	177	100.00	10/12/2021	9/10/2022	256.36	255.58	11/10/2022	28,200.00	22,844.43	Cash Out Refinance	10/150	Full Documentation	A-SE	114,000.00	
5000045682	WEEKES	1919 REDBRICK DR	OK	73120	Primary	Single Family	Single Family	180	177	100.00	10/12/2021	9/10/2022	256.36	255.58	11/10/2022	28,200.00	22,844.43	Cash Out Refinance	10/150	Full Documentation	A-SE	114,000.00	
5000045682	WEEKES	1919 REDBRICK DR	OK	73120	Primary	Single Family	Single Family	180	177	100.00	10/12/2021	9/10/2022	256.36	255.58	11/10/2022	28,200.00	22,844.43	Cash Out Refinance	10/150	Full Documentation	A-SE	114,000.00	
5000045682	WEEKES	1919 REDBRICK DR	OK	73120	Primary	Single Family	Single Family	180	177	100.00	10/12/2021	9/10/2022	256.36	255.58	11/10/2022	28,200.00	22,844.43	Cash Out Refinance	10/150	Full Documentation	A-SE	114,000.00	
5000045682	WEEKES	1919 REDBRICK DR	OK	73120	Primary	Single Family	Single Family	180	177	100.00	10/12/2021	9/10/2022	256.36	255.58	11/10/2022	28,200.00	22,844.43	Cash Out Refinance	10/150	Full Documentation	A-SE	114,000.00	
5000045682	WEEKES	1919 REDBRICK DR	OK	73120	Primary	Single Family	Single Family	180	177	100.00	10/12/2021	9/10/2022	256.36	255.58	11/10/2022	28,200.00	22,844.43	Cash Out Refinance	10/150	Full Documentation	A-SE	114,000.00	
5000045682	WEEKES	1919 REDBRICK DR	OK	73120	Primary	Single Family	Single Family	180	177	100.00	10/12/2021	9/10/2022	256.36	255.58	11/10/2022	28,200.00	22,844.43	Cash Out Refinance	10/150	Full Documentation	A-SE	114,000.00	
5000045682	WEEKES	1919 REDBRICK DR	OK	73120	Primary	Single Family	Single Family	180	177	100.00	10/12/2021	9/10/2022	256.36	255.58	11/10/2022	28,200.00	22,844.43	Cash Out Refinance	10/150	Full Documentation	A-SE	114,000.00	
5000045682	WEEKES	1919 REDBRICK DR	OK	73120	Primary	Single Family	Single Family	180	177	100.00	10/12/2021	9/10/2022	256.36	255.58	11/10/2022	28,200.00	22,844.43	Cash Out Refinance	10/150	Full Documentation	A-SE	114,000.00	
5000045682	WEEKES	1919 REDBRICK DR	OK	73120	Primary	Single Family	Single Family	180	177	100.00	10/12/2021	9/10/2022	256.36	255.58	11/10/2022	28,200.00	22,844.43	Cash Out Refinance	10/150	Full Documentation	A-SE	114,000.00	
5000045682	WEEKES	1919 REDBRICK DR	OK	73120	Primary	Single Family	Single Family	180	177	100.00	10/12/2021	9/10/2022	256.36	255.58	11/10/2022	28,200.00	22,844.43	Cash Out Refinance	10/150	Full Documentation	A-SE	114,000.00	
5000045682	WEEKES	1919 REDBRICK DR	OK	73120	Primary	Single Family	Single Family	180	177	100.00	10/12/2021	9/10/2022	256.36	255.58	11/10/2022	28,200.00	22,844.43	Cash Out Refinance	10/150	Full Documentation	A-SE	114,000.00	
5000045682	WEEKES	1919 REDBRICK DR	OK	73120	Primary	Single Family	Single Family	180	177	100.00	10/12/2021	9/10/2022	256.36	255.58	11/10/2022	28,200.00	22,844.43	Cash Out Refinance	10/150	Full Documentation	A-SE	114,000.00	
5000045682	WEEKES	1919 REDBRICK DR	OK	73120	Primary	Single Family	Single Family	180	177	100.00	10/12/2021	9/10/2022	256.36	255.58	11/10/2022	28,200.00	22,844.43	Cash Out Refinance	10/150	Full Documentation	A-SE	114,000.00	
5000045682	WEEKES	1919 REDBRICK DR	OK	73120	Primary	Single Family	Single Family	180	177	100.00	10/12/2021	9/10/2022	256.36	255.58	11/10/2022	28,200.00	22,844.43	Cash Out Refinance	10/150	Full Documentation	A-SE	114,000.00	
5000045682	WEEKES	1919 REDBRICK DR	OK	73120	Primary	Single Family	Single Family	180	177	100.00	10/12/2021	9/10/2022	256.36	255.58	11/10/2022	28,200.00	22,844.43	Cash Out Refinance	10/150	Full Documentation	A-SE	114,000.00	
5000045682	WEEKES	1919 REDBRICK DR	OK	73120	Primary	Single Family	Single Family	180	177	100.00	10/12/2021	9/10/2022	256.36	255.58	11/10/2022	28,200.00	22,844.43	Cash Out Refinance	10/150	Full Documentation	A-SE	114,000.00	
5000045682	WEEKES	1919 REDBRICK DR	OK	73120	Primary	Single Family	Single Family	180	177	100.00	10/12/2021	9/10/2022	256.36	255.58	11/10/2022	28,200.00	22,844.43	Cash Out Refinance	10/150	Full Documentation	A-SE	114,000.00	
5000045682	WEEKES	1919 REDBRICK DR	OK	73120	Primary	Single Family	Single Family	180	177	100.00	10/12/2021	9/10/2022	256.36	255.58	11/10/2022	28,200.00	22,844.43	Cash Out Refinance	10/150	Full Documentation	A-SE	114,000.00	
5000045682	WEEKES	1919 REDBRICK DR	OK	73120	Primary	Single Family	Single Family	180	177	100.00	10/12/2021	9/10/2022	256.36	255.58	11/10/2022	28,200.00	22,844.43	Cash Out Refinance	10/150	Full Documentation	A-SE	114,000.00	
5000045682	WEEKES	1919 REDBRICK DR	OK	73120	Primary	Single Family	Single Family	180	177	100.00	10/12/2021	9/10/2022	256.36	255.58	11/10/2022	28,200.00	22,844						

Loan Number	Actual Sale Price	Unpaid Balance	Prepay Penalty	Prepay Term	Prepay Rate	Remaining Term	Rounding Code	Product	Lien Position	Minimum Mortgage Rate	Maximum Mortgage Rate	Gross Margin	Next Adjustment Date	Initial Rate Cap	Subsequent Rate Cap	Group
500004264	150,000.00	31,655.04	6	24	20	20	20	Fixed Rate	First Lien	7.990	14.990	6.990	10/1/2004	3	1.5	Group II
500004346	0.00	44,399.61	6	24	21	21	21	2/28 5 Mo LIBOR ARM	Second Lien	0.000	0.000	0.000		0	0	Group II
500004347	315,700.00	62,896.46	6	24	21	21	21	Fixed Rate	First Lien	0.000	0.000	0.000		0	0	Group II
500004503	139,900.00	111,713.03	6	50	56	56	56	Fixed Rate	First Lien	0.000	0.000	0.000		0	0	Group II
500004533	0.00	40,827.12	6	24	20	20	20	Fixed Rate	First Lien	0.000	0.000	0.000		0	0	Group II
500004534	0.00	71,823.66	6	24	20	20	20	Fixed Rate	First Lien	0.000	0.000	0.000		0	0	Group II
500004535	144,890.00	14,890.00	6	50	56	56	56	Fixed Rate	First Lien	0.000	0.000	0.000		0	0	Group II
500004556	103,260.00	20,440.35	6	60	58	58	58	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
500004560	85,000.00	16,571.17	6	24	20	20	20	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
500004568	0.00	52,731.11	6	24	20	20	20	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
500004569	0.00	8,967.93	6	60	56	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
500004572	250,905.00	12,035.62	6	60	57	57	57	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
500004583	144,000.00	6,924.30	6	24	20	20	20	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
500004587	255,000.00	12,584.37	6	60	57	57	57	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
500004588	235,000.00	12,584.37	6	24	20	20	20	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
500004589	102,800.00	20,257.73	6	24	20	20	20	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
500004571	107,300.00	5,107.75	6	24	20	20	20	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
500004579	63,000.00	12,528.41	6	60	56	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
500004575	510,000.00	24,529.23	6	24	21	21	21	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
500004578	0.00	13,789.45	6	36	33	33	33	Fixed Rate	First Lien	0.000	0.000	0.000		0	0	Group II
500004570	0.00	10,941.79	6	24	20	20	20	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
500004580	143,000.00	7,271.48	6	60	56	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
500004582	0.00	11,420.08	6	60	56	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
500004585	213,568.00	46,528.65	6	24	21	21	21	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
500004584	138,000.00	6,816.09	6	60	56	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
500004587	219,000.00	59,650.52	6	60	56	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
500004588	0.00	27,825.33	6	60	56	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
500004589	156,500.00	30,853.64	6	60	56	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
500004582	0.00	22,644.83	6	24	20	20	20	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
500004591	141,500.00	28,088.06	6	24	20	20	20	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
500004593	401,000.00	31,971.43	6	60	57	57	57	2/28 5 Mo LIBOR ARM	First Lien	7.950	14.950	5.950	9/1/2004	3	1.5	Group II
500004595	144,200.00	28,638.90	6	60	57	57	57	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
500004596	0.00	398,330.02	6	60	56	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
500004593	0.00	5,971.45	6	60	56	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
500004599	214,000.00	42,840.16	6	60	56	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
500004600	201,952.00	41,828.03	6	24	21	21	21	2/28 5 Mo LIBOR ARM	First Lien	8.240	13.240	6.990	9/1/2004	3	1.5	Group II
500004601	133,300.00	26,683.66	6	60	57	57	57	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
500004604	310,000.00	15,408.08	6	60	57	57	57	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
500004605	165,732.00	8,172.99	6	60	57	57	57	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
500004603	133,500.00	26,597.01	6	24	20	20	20	2/28 5 Mo LIBOR ARM	First Lien	7.550	14.550	6.990	9/1/2004	3	1.5	Group II
500004606	173,300.00	34,534.74	6	0	0	0	0	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
500004607	201,952.00	41,828.03	6	24	21	21	21	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
500004609	133,300.00	26,683.66	6	60	57	57	57	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
500004610	92,000.00	4,426.65	6	60	57	57	57	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
500004611	131,000.00	26,071.47	6	24	20	20	20	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
500004613	97,000.00	77,434.62	6	60	57	57	57	Fixed Rate	First Lien	0.000	0.000	0.000		0	0	Group II
500004617	427,500.00	34,305.55	6	60	57	57	57	2/28 5 Mo LIBOR ARM	First Lien	7.990	14.990	6.990	9/1/2004	3	1.5	Group II
500004612	250,978.00	51,493.88	6	60	57	57	57	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
500004615	0.00	36,662.57	6	24	21	21	21	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
500004620	260,990.00	52,009.36	6	60	57	57	57	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
500004621	174,900.00	8,930.79	6	60	57	57	57	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
500004623	73,000.00	4,408.78	6	60	56	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
500004624	0.00	31,194.06	6	12	12	12	12	Fixed Rate	Second Lien	0.000	0.000	0.000	9/1/2004	3	1.5	Group II
500004628	0.00	28,619.94	6	24	21	21	21	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
500004625	140,000.00	6,858.06	6	24	20	20	20	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
500004622	0.00	145,834.83	6	60	57	57	57	Fixed Rate	First Lien	0.000	0.000	0.000		0	0	Group II
500004630	352,432.00	17,516.03	6	60	56	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
500004639	345,000.00	30,931.67	6	60	56	56	56	2/28 5 Mo LIBOR ARM	First Lien	8.500	15.500	8.990	9/1/2004	3	1.5	Group II
500004638	179,900.00	35,887.57	6	60	57	57	57	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
500004637	189,645.00	8,360.32	6	60	57	57	57	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
500004636	73,000.00	4,408.78	6	60	56	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
500004632	0.00	31,194.06	6	24	20	20	20	Fixed Rate	Second Lien	0.000	0.000	0.000	9/1/2004	3	1.5	Group II
500004635	0.00	67,742.76	6	60	57	57	57	Fixed Rate	First Lien	0.000	0.000	0.000		0	0	Group II
500004637	115,000.00	22,038.01	6	24	21	21	21	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
500004640	98,900.00	18,632.30	6	60	57	57	57	Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
500004645	0.00	125,846.70	6	60	57	57	57	Fixed Rate	First Lien	0.000	0.000	0.000		0	0	Group II

Exhibit D

Fremont West														
Loan Number	Actual Balance	Prepay Penalty	Prepay Term	Remaining Prepayment Term	Rounding Code	Product	Lien Position	Minimum Mortgage Rate	Maximum Mortgage Rate	Next Adjustment Date	Initial Periodic Rate Cap	Subsequent Rate Cap	Group	
5000046471	187,900.00	37,465.01	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000046472	345,000.00	309,746.96	6	60	57	228 6 Mo LIBOR ARM	First Lien	7.100	14.100	9.990	9/1/2004	3	1.5 Group II	
5000046473	93,500.00	18,591.78	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000046474	219,600.00	43,665.88	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000046524	160,650.00	32,046.87	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000046525	410,000.00	30,762.42	6	60	57	Fixed Rate	First Lien	10.150	17.150	9.990	9/1/2004	3	1.5 Group II	
5000046526	0.00	62,962.11	6	60	58	Fixed Rate	First Lien	0.000	0.000	0.000	0	0	0 Group II	
5000046542	590,000.00	399,121.56	6	24	21	Fixed Rate	First Lien	0.000	0.000	0.000	0	0	0 Group II	
5000046543	590,000.00	399,121.56	6	24	21	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000046566	125,000.00	6,248.37	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000046576	131,000.00	6,464.89	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000046578	131,000.00	6,464.89	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000046583	115,000.00	5,670.45	6	24	21	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000046584	0.00	36,648.59	6	24	21	228 6 Mo LIBOR ARM	First Lien	9.900	18.900	9.990	9/1/2004	3	1.5 Group II	
5000046623	135,000.00	26,888.94	6	24	21	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000046641	135,000.00	26,888.94	6	24	21	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000046661	168,900.00	0.00	38,844.42	6	24	21	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II
5000046663	168,900.00	33,242.66	6	24	21	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000046668	80,000.00	30,658.99	6	24	21	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000046685	80,000.00	55,917.56	6	60	57	228 6 Mo LIBOR ARM	First Lien	8.500	15.500	9.990	9/1/2004	3	1.5 Group II	
5000046686	460,000.00	413,257.04	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000046706	122,000.00	24,227.07	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000046722	121,300.00	5,986.21	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000046730	147,000.00	17,818.58	6	24	21	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000046731	147,000.00	17,818.58	6	24	21	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000046732	170,000.00	33,852.48	6	24	21	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000046833	148,547.00	29,504.39	6	24	21	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000046839	150,000.00	29,919.60	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000046855	0.00	33,208.97	6	24	21	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000046859	228,000.00	11,250.25	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000046878	142,000.00	28,201.96	6	24	21	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000046881	117,000.00	5,786.59	6	24	21	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000046887	150,000.00	90,728.57	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000046897	150,000.00	90,728.57	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000046961	175,280.00	27,315.32	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000046965	0.00	9,522.80	6	24	21	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000046992	159,650.00	31,794.38	6	24	21	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000046995	186,000.00	9,175.16	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000047041	99,500.00	19,765.04	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000047063	215,000.00	42,844.13	6	24	21	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000047064	332,000.00	413,818.38	6	60	57	228 6 Mo LIBOR ARM	First Lien	8.500	15.500	9.990	10/1/2004	3	1.5 Group II	
5000047078	136,500.00	27,315.32	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000047137	380,000.00	341,384.38	6	60	57	228 6 Mo LIBOR ARM	First Lien	7.990	14.990	9.990	9/1/2004	3	1.5 Group II	
5000047150	0.00	211,593.52	6	60	57	Fixed Rate	First Lien	0.000	0.000	0.000	0	0	0 Group II	
5000047164	164,800.00	32,844.30	6	24	21	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000047166	155,000.00	7,646.41	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000047167	0.00	35,056.40	6	24	21	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000047207	103,000.00	5,105.61	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000047240	0.00	19,111.13	6	24	21	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000047241	0.00	19,111.13	6	24	21	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000047242	121,000.00	5,074.76	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000047324	129,000.00	25,697.08	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000047325	0.00	11,103.86	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000047369	162,466.00	8,019.04	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000047523	167,500.00	111,891.69	6	60	58	Fixed Rate	First Lien	0.000	0.000	0.000	0	0	0 Group II	
5000047535	167,500.00	133,694.49	6	24	21	Fixed Rate	First Lien	0.000	0.000	0.000	0	0	0 Group II	
5000047557	156,710.00	31,260.91	6	60	57	228 6 Mo LIBOR ARM	First Lien	8.750	15.750	9.990	10/1/2004	3	1.5 Group II	
5000047568	105,000.00	385,454.33	6	24	22	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000047569	105,000.00	385,454.33	6	24	22	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000047729	183,000.00	20,515.21	6	60	57	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000047753	0.00	300,378.27	6	24	21	228 6 Mo LIBOR ARM	First Lien	7.990	14.990	9.990	10/1/2004	3	1.5 Group II	
5000047772	0.00	118,854.09	6	60	58	Fixed Rate	First Lien	0.000	0.000	0.000	0	0	0 Group II	
5000047777	0.00	348,035.49	6	60	58	Fixed Rate	First Lien	0.000	0.000	0.000	0	0	0 Group II	
5000047825	252,500.00	226,911.63	6	36	34	Fixed Rate	First Lien	0.000	0.000	0.000	0	0	0 Group II	
5000047833	85,000.00	16,931.54	6	24	21	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000047835	547,000.00	24,899.13	6	24	21	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000047836	167,000.00	363,929.58	6	24	21	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000047919	400,000.00	312,469.97	6	24	22	228 6 Mo LIBOR ARM	First Lien	6.950	13.950	6.990	10/1/2004	3	1.5 Group II	
5000047949	172,500.00	34,436.05	6	24	22	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000048001	0.00	42,882.54	6	24	22	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000048032	114,000.00	5,648.69	6	24	21	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	
5000048056	129,900.00	25,938.29	6	24	22	Fixed Rate	Second Lien	0.000	0.000	0.000	0	0	0 Group II	

Exhibit D

Loan Number	Mortgage Name	Property Address	City	State	Zipcode	Occupancy	Status	Property Type	Original Remaining Term	LTV at Origination	Mortgage Rate	1st Payment Date	Current Payment	Original Payment	Current Payment	Paid to Date	Original Balance	Scheduled Balance	Loan Purpose	Original Rate	Documentation Program	Risk Grade	Appraisal Value	
5000048045	KEANE	373 GLENDALE	WINNETKA	IL	60093	Primary	Single Family	Single Family	360	358	94.95	8/100	11/12/2002	10/12/2002	3,692.63	3,692.63	12/12/2002	488,500.00	497,842.28	Purchase	8.100	Full Documentation	A-SE	525,000.00
5000048046	HARRIS	23 MCCORMICK RD	IL SOBRANTE	CA	94003	Primary	Single Family	Single Family	360	358	80.00	7/750	11/12/2002	10/12/2002	2,865.65	2,865.65	11/12/2002	400,000.00	399,433.54	Cash Out Refinance	8.100	Full Documentation	A-SE	500,000.00
5000048047	JONES	9115 CREEDIE TRAIL	FORT WORTH	TX	76118	Primary	Single Family	Single Family	120	118	7.50	11/12/2002	10/12/2002	100.19	100.19	11/12/2002	7,000.00	6,938.92	Purchase	11.940	Full Documentation	A-SE	14,000.00	
5000048048	ROCHE	7027 S TALAMAN AVE	CHICAGO	CO	80229	Primary	Single Family	Single Family	360	358	90.00	11/12/2002	10/12/2002	132.45	132.45	11/12/2002	8,500.00	8,500.00	Purchase	11.950	Full Documentation	A-SE	150,000.00	
5000048049	STOLL	16720 S 2ND ST	LOVELAND	TX	76240	Primary	Single Family	Single Family	360	358	8.00	11/12/2002	10/12/2002	1,622.83	1,622.83	11/12/2002	7,000.00	6,943.11	Cash Out Refinance	13.240	Full Documentation	PSSE	140,000.00	
5000048050	STOLL	16720 S 2ND ST	LOVELAND	TX	76240	Primary	Single Family	Single Family	360	358	8.00	11/12/2002	10/12/2002	1,622.83	1,622.83	11/12/2002	7,000.00	6,943.11	Cash Out Refinance	13.240	Full Documentation	PSSE	140,000.00	
5000048051	MONK	3909 ST ANDREWS CT	THE COLONY	TX	72566	Primary	Single Family	Single Family	360	358	8.75	8/900	11/12/2002	10/12/2002	389.37	389.37	11/12/2002	30,000.00	29,803.34	Purchase	6.900	Full Documentation	A-SE	190,000.00
5000048052	NICKENS	3909 ST ANDREWS CT	THE COLONY	TX	72566	Primary	Single Family	Single Family	360	358	8.75	8/900	11/12/2002	10/12/2002	389.37	389.37	11/12/2002	30,000.00	29,803.34	Purchase	6.900	Full Documentation	A-SE	190,000.00
5000048053	SHWC	2214 SCHAFF CT	RIGHTON PARK	VA	20112	Primary	Single Family	Single Family	360	358	7.94	8/900	11/12/2002	10/12/2002	1,527.99	1,527.99	11/12/2002	235,900.00	235,900.00	Cash Out Refinance	8.000	Full Documentation	BSE	265,000.00
5000048054	MCGLOTHLIN	1302 EAST ST	BELLEVILLE	IL	60471	Primary	Single Family	Single Family	120	118	85.00	11/12/2002	10/12/2002	116.17	116.17	11/12/2002	8,100.00	8,029.17	Purchase	11.950	Full Documentation	A-SE	447,000.00	
5000048055	HOLSON	13065 52ND AVENUE NORTH	PLYMOUTH	MI	62221	Primary	Single Family	Single Family	360	358	8.00	6/750	11/12/2002	10/12/2002	399.54	399.54	12/12/2002	61,000.00	61,000.00	Purchase	8.750	Full Documentation	A-SE	162,000.00
5000048056	JOHNSTON	13065 52ND AVENUE NORTH	PLYMOUTH	MI	62221	Primary	Single Family	Single Family	360	358	8.00	6/750	11/12/2002	10/12/2002	399.54	399.54	12/12/2002	61,000.00	61,000.00	Purchase	8.750	Full Documentation	A-SE	162,000.00
5000048057	CLARK	428 15TH PL	CALUMET CITY	IL	60409	Primary	Single Family	Single Family	360	358	8.00	11/12/2002	10/12/2002	730.62	730.62	11/12/2002	107,100.00	106,532.38	Purchase	12.000	Full Documentation	A-SE	145,000.00	
5000048058	LONG	1215 CHESAPEAKE AVE	MIDDLE RIVER	MD	21270	Primary	Single Family	Single Family	360	358	8.00	11/12/2002	10/12/2002	108.72	108.72	11/12/2002	19,000.00	18,873.65	Purchase	12.000	Full Documentation	A-SE	190,000.00	
5000048059	CHAMBERLAIN	2901 W BAZELER	CHICAGO	IL	60631	Primary	Single Family	Single Family	240	238	10.00	10/250	11/12/2002	10/12/2002	308.24	308.24	11/12/2002	31,400.00	31,319.60	Home Improvement	10.250	Full Documentation	A-SE	87,500.00
5000048060	MC DANIEL	825 LESLIE	INDEPENDENCE	MO	64560	Primary	Single Family	Single Family	180	178	10.00	10/250	11/12/2002	10/12/2002	308.24	308.24	11/12/2002	31,400.00	31,319.60	Home Improvement	10.250	Full Documentation	A-SE	87,500.00
5000048061	BERGLUND	8220 HALIFAX CT N	BROOKLYN PARK	VA	22081	Primary	Single Family	Single Family	180	178	10.00	10/250	11/12/2002	10/12/2002	308.24	308.24	11/12/2002	31,400.00	31,319.60	Home Improvement	10.250	Full Documentation	A-SE	87,500.00
5000048062	SKINA	10377 GROUSE	HARTLAND	MI	48453	Primary	Single Family	Single Family	180	178	10.00	10/250	11/12/2002	10/12/2002	308.24	308.24	11/12/2002	31,400.00	31,319.60	Home Improvement	10.250	Full Documentation	A-SE	87,500.00
5000048063	YOUNG	402 SAGE LANE	ALLEES	TX	76039	Primary	Single Family	Single Family	180	178	95.00	11/12/2002	10/12/2002	289.69	289.69	11/12/2002	24,150.00	24,052.74	Purchase	11.950	Full Documentation	A-SE	131,000.00	
5000048064	TURNER	1151 HEATHER BROOK DR	WEST BLOOMFIELD	MI	48309	Primary	Single Family	Single Family	240	238	10.00	10/250	11/12/2002	10/12/2002	319.47	319.47	11/12/2002	32,540.00	32,460.67	Purchase	12.000	Full Documentation	A-SE	140,000.00
5000048065	DAWKINS	1981 MIDWESTER DRIVE	DE SOTO	TX	76118	Primary	Single Family	Single Family	180	178	10.00	10/250	11/12/2002	10/12/2002	319.47	319.47	11/12/2002	32,540.00	32,460.67	Purchase	12.000	Full Documentation	A-SE	140,000.00
5000048066	COLEMAN	1538 BRIMBLE CREEK CR	WEST BLOOMFIELD	MI	48309	Primary	Single Family	Single Family	180	178	10.00	10/250	11/12/2002	10/12/2002	319.47	319.47	11/12/2002	32,540.00	32,460.67	Purchase	12.000	Full Documentation	A-SE	140,000.00
5000048067	COLEMAN	1538 BRIMBLE CREEK CR	WEST BLOOMFIELD	MI	48309	Primary	Single Family	Single Family	180	178	10.00	10/250	11/12/2002	10/12/2002	319.47	319.47	11/12/2002	32,540.00	32,460.67	Purchase	12.000	Full Documentation	A-SE	140,000.00
5000048068	HAZELWOOD	2310 2ND AVENUE	RICHMOND	VA	23222	Primary	Single Family	Single Family	120	117	95.00	14/400	10/12/2002	9/12/2002	101.64	101.64	11/12/2002	21,400.00	21,351.31	Purchase	12.990	Full Documentation	A-SE	203,500.00
5000048069	FORBES	4237 MORGATE LN	PORTSMOUTH	VA	23702	Primary	Single Family	Single Family	120	117	95.00	14/400	10/12/2002	9/12/2002	101.64	101.64	11/12/2002	21,400.00	21,351.31	Purchase	12.990	Full Documentation	A-SE	203,500.00
5000048070	PHINO	16 ROSELLE AVE	CRANFORD	NJ	7016	Primary	Single Family	Single Family	180	175	10.00	10/250	11/12/2002	10/12/2002	184.15	184.15	11/12/2002	12,900.00	12,808.30	Purchase	12.990	Full Documentation	A-SE	85,000.00
5000048071	ESCOCIA	5460 FLETCHER ST	HOLLYWOOD	FL	33021	Primary	Single Family	Single Family	360	354	74.95	10/900	7/12/2002	6/12/2002	641.62	641.62	11/12/2002	350,000.00	345,150.72	Cash Out Refinance	9.700	Full Documentation	BSE	475,000.00
5000048072	DICICCO	2227 MCKLE AVE	BRONX	NY	10469	Primary	Single Family	Single Family	360	354	90.00	7/950	7/12/2002	7/12/2002	2,793.33	2,793.33	11/12/2002	75,000.00	74,183.45	Cash Out Refinance	9.700	Full Documentation	BSE	475,000.00
5000048073	CALBERT	8519 PARTIDGE DR	SAINT LOUIS	MO	63147	Primary	Single Family	Single Family	360	355	90.00	10/850	7/12/2002	7/12/2002	550.03	550.03	11/12/2002	58,400.00	58,298.68	Cash Out Refinance	10.850	Full Documentation	A-SE	425,000.00
5000048074	ROGGIO	1705 WILKINSON DR	NIAGARA FALLS	NY	14303	Primary	Single Family	Single Family	120	117	10.00	11/700	10/12/2002	10/12/2002	201.48	201.48	11/12/2002	18,000.00	17,939.59	Purchase	11.950	Full Documentation	A-SE	70,000.00
5000048075	TOUGAS	1705 WILKINSON DR	NIAGARA FALLS	NY	14303	Primary	Single Family	Single Family	120	117	10.00	11/700	10/12/2002	10/12/2002	201.48	201.48	11/12/2002	18,000.00	17,939.59	Purchase	11.950	Full Documentation	A-SE	70,000.00
5000048076	MATHEWS	68 CLARK ST	TONAWANDA	NY	14223	Primary	Single Family	Single Family	360	355	75.00	8/250	8/12/2002	7/12/2002	2,629.94	2,629.94	11/12/2002	317,250.00	316,114.87	Cash Out Refinance	14.500	Full Documentation	B	424,000.00
5000048077	CONNER	1749 BRAMAN AVE	FORT MYERS	FL	33901	Primary	Single Family	Single Family	180	175	97.06	9/900	9/12/2002	7/12/2002	268.01	268.01	11/12/2002	15,600.00	15,515.20	Purchase	12.500	Full Documentation	A-SE	80,000.00
5000048078	NORDEN	10 DOTHY AVE	DANVERS	MA	01923	Primary	Single Family	Single Family	120	116	10.00	10/250	9/12/2002	8/12/2002	862.68	862.68	12/12/2002	57,900.00	57,800.00	Purchase	9.990	Full Documentation	A-SE	85,000.00
5000048079	FLORSHAN	7211 NE 8TH DR	BOCA RATON	FL	33487	Primary	Single Family	Single Family	360	356	59.87	9/900	9/12/2002	8/12/2002	4,068.51	4,068.51	11/12/2002	484,000.00	483,166.83	Cash Out Refinance	9.990	Full Documentation	A-SE	289,000.00
5000048080	ANDERSON	1108 SE 10TH ST	CANDLER	FL	33112	Primary	Single Family	Single Family	360	357	90.00	9/950	10/12/2002	9/12/2002	673.11	673.11	11/12/2002	80,750.00	80,627.33	Purchase	9.400	Full Documentation	A-SE	775,000.00
5000048081	MYRTLE	3120 SW 12 PL	FORT LAUDERDALE	FL	33312	Primary	Single Family	Single Family	120	117	85.00	12/240	10/12/2002	9/12/2002	1,022.44	1,022.44	11/12/2002	117,000.00	116,841.75	Purchase	9.950	Full Documentation	A-SE	85,000.00
5000048082	MYRTLE	3120 SW 12 PL	FORT LAUDERDALE	FL	33312	Primary	Single Family	Single Family	120	117	85.00	12/240	10/12/2002	9/12/2002	1,022.44	1,022.44	11/12/2002	117,000.00	116,841.75	Purchase	9.950	Full Documentation	A-SE	85,000.00
5000048083	MYRTLE	3120 SW 12 PL	FORT LAUDERDALE	FL	33312	Primary	Single Family	Single Family	120	117	85.00	12/240	10/12/2002	9/12/2002	1,022.44	1,022.44	11/12/2002	117,000.00	116,841.75	Purchase	9.950	Full Documentation	A-SE	85,000.00
5000048084	MYRTLE	3120 SW 12 PL	FORT LAUDERDALE	FL	33312	Primary	Single Family	Single Family	120	117	85.00	12/240	10/12/2002	9/12/2002	1,022.44	1,022.44	11/12/2002	117,000.00	116,841.75	Purchase	9.950	Full Documentation	A-SE	85,000.00
5000048085	MYRTLE	3120 SW 12 PL	FORT LAUDERDALE	FL	33312	Primary	Single Family	Single Family	120	117	85.00	12/240	10/12/2002	9/12/2002	1,022.44	1,022.44	11/12/2002	117,000.00	116,841.75	Purchase	9.950	Full Documentation	A-SE	85,000.00
5000048086	MYRTLE	3120 SW 12 PL	FORT LAUDERDALE	FL	33312	Primary	Single Family	Single Family	120	117	85.00	12/240	10/12/2002	9/12/2002	1,022.44	1,022.44	11/12/2002	117,000.00	116,841.75	Purchase	9.950	Full Documentation	A-SE	85,000.00
5000048087	MYRTLE	3120 SW 12 PL	FORT LAUDERDALE	FL	33312	Primary	Single Family	Single Family	120	117	85.00	12/240	10/12/2002	9/12/2002	1,022.44	1,022.44	11/12/2002	117,000.00	116,841.75	Purchase	9.950	Full Documentation	A-SE	85,000.00
5000048088	MYRTLE	3120 SW 12 PL	FORT LAUDERDALE	FL	33312	Primary	Single Family	Single Family	120	117	85.00	12/240	10/12/2002	9/12/2002	1,022.44	1,022.44	11/12/2002	117,000.00	116,841.75	Purchase	9.950	Full Documentation	A-SE	85,000.00
5000048089	MYRTLE	3120 SW 12 PL	FORT LAUDERDALE	FL	33312	Primary	Single Family	Single Family	120	117	85.00	12/240	10/12/2002	9/12/2002	1,022.44	1,022.44	11/12/2002	117,000.00	116,841.75	Purchase	9.950	Full Documentation	A-SE	85,000.00
5000048090	MYRTLE	3120 SW 12 PL	FORT LAUDERDALE	FL	33312	Primary	Single Family	Single Family	120	117	85.00	12/240	10/12/2002	9/12/2002	1,022.44	1,022.44	11/12/2002	117,000.00	116,841.75	Purchase	9.950			

Framont Mort.															
Loan Number	Sale Price	Actual Unpaid Balance	Proprietary Penalty	Remaining Principal	Payoff Term	Rounding Code	Product	Lien Position	Minimum Mortgage Rate	Maximum Mortgage Rate	Gross Adjustment	Next Adjustment Date	Initial Periodic Rate Cap	Subsequent Rate Cap	Group
5000048045	525,000.00	457,842.28	6	24	22		228 6 Mo LIBOR ARM	First Lien	8.100	15.100	6.990	10/1/2004	3	1.5	Group II
5000048046	0.00	398,433.54	6	24	21		228 6 Mo LIBOR ARM	Second Lien	7.750	14.750	6.990	10/1/2004	0	0	Group II
5000048076	140,000.00	6,938.02	6	24	21		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
5000048139	185,000.00	9,168.92	6	24	22		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
5000048147	0.00	138,322.29	6	36	34		Fixed Rate	First Lien	0.000	0.000	0.000		0	0	Group II
5000048154	0.00	6,943.11	6	24	21		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
5000048159	195,000.00	10,000.00	6	24	22		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
5000048169	0.00	223,521.26	6	36	34		Fixed Rate	First Lien	0.000	0.000	0.000		0	0	Group II
5000048281	0.00	334,548.92	6	24	22		228 6 Mo LIBOR ARM	First Lien	8.000	15.000	6.990	10/1/2004	3	1.5	Group II
5000048302	162,000.00	8,029.17	6	24	22		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
5000048362	77,000.00	61,493.62	6	36	34		Fixed Rate	First Lien	0.000	0.000	0.000		0	0	Group II
5000048468	145,672.00	7,219.36	6	24	22		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
5000048696	119,000.00	106,932.38	6	36	34		Fixed Rate	First Lien	0.000	0.000	0.000		0	0	Group II
5000048699	94,900.00	4,973.85	6	24	22		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
5000048729	97,500.00	19,408.74	6	24	22		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
5000048732	10,000.00	8,184.03	6	24	22		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
5000048786	410,000.00	81,848.03	6	24	22		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
5000048865	107,250.00	21,348.41	6	24	22		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
5000048933	131,000.00	6,493.55	6	24	22		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
5000048971	181,000.00	24,052.74	6	24	22		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
5000049013	140,800.00	6,974.81	6	24	22		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
5000049044	167,722.00	32,469.67	6	24	22		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
5000049102	365,500.00	10,203.11	6	12	10		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
5000049152	235,390.00	59,514.89	6	24	22		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
5000049154	10,000.00	7,144.62	6	24	22		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
5000049249	85,800.00	4,144.62	6	60	56		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
5000049252	64,900.00	12,908.30	6	60	56		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
5000049268	0.00	355,150.72	6	60	53		228 6 Mo LIBOR ARM	First Lien	10.600	17.600	6.990	5/1/2004	3	1.5	Group II
5000049368	0.00	74,783.45	6	60	54		Fixed Rate	First Lien	0.000	0.000	0.000		0	0	Group II
5000049397	0.00	380,918.40	6	60	54		Fixed Rate	First Lien	0.000	0.000	0.000		0	0	Group II
5000049398	0.00	59,293.68	6	60	54		Fixed Rate	First Lien	0.000	0.000	0.000		0	0	Group II
5000049399	70,900.00	13,990.60	6	60	56		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
5000049406	0.00	381,873.53	6	60	56		228 6 Mo LIBOR ARM	First Lien	9.750	16.250	6.990	7/1/2004	3	1.5	Group II
5000049407	86,000.00	17,315.20	6	60	56		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
5000049376	85,000.00	16,297.42	6	24	19		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
5000049407	293,000.00	56,636.53	6	60	55		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
5000049412	0.00	463,166.83	6	60	55		228 6 Mo LIBOR ARM	First Lien	9.990	16.990	6.990	5/1/2004	3	1.5	Group II
5000049412	85,000.00	80,627.33	6	36	32		Fixed Rate	First Lien	0.000	0.000	0.000		0	0	Group II
5000049412	130,000.00	116,844.75	6	60	56		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
5000049464	130,000.00	64,153.54	6	60	56		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
5000049464	130,000.00	64,153.54	6	60	56		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
5000049464	85,000.00	13,614.64	6	60	56		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
5000049479	0.00	98,240.53	6	60	56		Fixed Rate	First Lien	0.000	0.000	0.000		0	0	Group II
5000049484	0.00	124,344.56	6	60	56		Fixed Rate	First Lien	0.000	0.000	0.000		0	0	Group II
5000049492	0.00	445,127.23	6	60	55		228 6 Mo LIBOR ARM	First Lien	8.825	16.825	6.990	5/1/2004	3	1.5	Group II
5000049513	257,250.00	50,087.67	6	60	56		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
5000049515	180,000.00	35,903.51	6	60	56		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
5000049516	300,900.00	59,933.22	6	24	20		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
5000049520	108,860.00	32,810.38	6	60	56		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
5000049520	108,860.00	32,810.38	6	24	20		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
5000049520	141,000.00	28,009.47	6	60	56		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
5000049529	0.00	30,899.62	6	60	57		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
5000049549	171,000.00	33,723.82	6	60	56		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
5000049551	105,500.00	20,878.63	6	60	56		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
5000049562	157,000.00	31,235.59	6	24	20		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
5000049562	94,000.00	18,629.20	6	60	56		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
5000049571	0.00	79,032.90	6	60	56		Fixed Rate	First Lien	0.000	0.000	0.000		0	0	Group II
5000049571	98,000.00	89,885.70	6	60	57		Fixed Rate	First Lien	0.000	0.000	0.000		0	0	Group II
5000049571	285,000.00	10,000.00	6	60	56		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
5000049571	111,000.00	22,079.49	6	24	22		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
5000049594	76,186.00	15,026.30	6	24	20		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
5000049594	159,197.00	7,855.59	6	60	56		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
5000049609	365,000.00	304,829.64	6	24	20		228 6 Mo LIBOR ARM	First Lien	7.500	14.500	6.990	5/1/2004	3	1.5	Group II
5000049609	0.00	87,944.08	6	60	56		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
5000049609	0.00	91,840.03	6	60	56		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
5000049609	0.00	56,154.38	6	60	56		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
5000049609	0.00	22,113.61	6	60	56		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
5000049613	219,900.00	43,658.69	6	24	20		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
5000049613	0.00	66,098.11	6	60	56		Fixed Rate	First Lien	0.000	0.000	0.000		0	0	Group II
5000049615	425,000.00	94,766.58	6	60	56		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II

Exhibit D

Loan Number	Mortgage Name	Property Address	City	State	Zipcode	Occupancy Status	Property Type	Original Term	LTV at Origination	Mortgage Rate	1st Payment Date	Maturity Date	Original Payment	Current Payment	Paid to Date	Original Balance	Scheduled Balance	Loan Purpose	Original Rate	Documentation Program	Risk Grade	Appraisal Value
6000030156	IGLESIA	3235 NW 96 ST	MIAMI	FL	33147	Non-owner	Single Family	360	357	7.00	9/1/2002	9/1/2002	781.86	781.86	11/1/2002	91,000.00	90,816.92	Rate/Term Refinance	9.500	Full Documentation	A-SE	130,000.00
6000030205	EVANS/SHINGAM	499 HOLLEY ST	BROOKLYN	NY	11233	Non-owner	Two-Four Family	360	357	9.00	8/200	8/200	2,335.24	2,335.24	11/1/2002	312,300.00	312,300.00	Cash Out Refinance	8.200	Full Documentation	A-SE	400,000.00
6000030206	WILSON	1820 WILSON ST	FOSTER	IL	33568	Non-owner	Single Family	180	177	10.00	9/1/2002	9/1/2002	1,725.32	1,725.32	11/1/2002	28,000.00	28,000.00	Cash Out Refinance	10.500	Full Documentation	A-SE	400,000.00
6000030238	ROBINSON	1425 AMBERLIN	WESTON	FL	33331	Primary	Single Family	180	177	10.00	10/1/2002	10/1/2002	1,725.32	1,725.32	11/1/2002	15,800.00	15,800.00	Cash Out Refinance	10.500	Full Documentation	A-SE	70,000.00
6000030244	ROBINSON	11947 226TH ST	CAMBRIDGE HEIGHTS	NY	11411	Primary	Single Family	360	357	9.00	8/700	8/700	2,174.84	2,174.84	11/1/2002	15,750.00	15,750.00	Purchase	15.000	Full Documentation	A-	310,000.00
6000030256	GORDON	8 HODGE LN	OSISPEE	FL	32952	Primary	Single Family	60	57	9.00	10/1/2002	10/1/2002	1,034.34	1,034.34	11/1/2002	247,000.00	246,556.10	Purchase	12.900	Full Documentation	A-SE	86,000.00
6000030287	JACQUESON	FT MYERS	FT MYERS	FL	33912	Primary	Single Family	120	117	9.00	10/1/2002	10/1/2002	96.68	96.68	11/1/2002	4,250.00	4,250.00	Purchase	12.900	Full Documentation	A-SE	86,000.00
6000030301	SCHOCK	17444 ORIOLE RD	NORTH MYRTLE BEACH	SC	29582	Primary	Single Family	120	117	9.00	10/1/2002	10/1/2002	181.15	181.15	11/1/2002	7,000.00	7,000.00	Purchase	12.250	Easy Documentation	A-SE	140,000.00
6000030317	HUDSON	301 SONDRETT DR	MANCHESTER	CT	06040	Primary	Single Family	240	237	10.00	10/1/2002	10/1/2002	1,811.51	1,811.51	11/1/2002	12,500.00	12,500.00	Purchase	10.750	Full Documentation	A-	185,000.00
6000030408	MARTINEZ	282 BUSH HILL ROAD	JEFFERSON	NY	14308	Primary	Single Family	360	357	8.00	8/400	8/400	3,652.61	3,652.61	11/1/2002	400,000.00	399,845.45	Cash Out Refinance	8.400	Easy Documentation	A-SE	471,400.00
6000030408	COLLINS	2020 WASHINGTON AVE	CLEARWATER	FL	33756	Primary	Single Family	360	357	8.20	8/750	8/750	3,590.03	3,590.03	11/1/2002	550,000.00	549,593.39	Cash Out Refinance	8.200	Full Documentation	A-SE	550,000.00
6000030408	COLLINS	800 WILSON AVE	CLEARWATER	FL	33756	Primary	Single Family	360	357	8.20	8/750	8/750	3,590.03	3,590.03	11/1/2002	550,000.00	549,593.39	Cash Out Refinance	8.200	Full Documentation	A-SE	550,000.00
6000030442	WHEELER	6312 WHITTRED ROAD	FLUJAY/VARINA	NC	27526	Primary	Single Family	360	357	9.00	10/1/2002	10/1/2002	3,176.73	3,176.73	11/1/2002	468,000.00	466,897.18	Cash Out Refinance	7.700	Full Documentation	A-SE	520,000.00
6000030442	WHEELER	7012 WHITTRED ROAD	FLUJAY/VARINA	NC	27526	Primary	Single Family	360	357	9.00	10/1/2002	10/1/2002	3,176.73	3,176.73	11/1/2002	468,000.00	466,897.18	Cash Out Refinance	7.700	Full Documentation	A-SE	520,000.00
6000030448	WHEELER	7012 WHITTRED ROAD	FLUJAY/VARINA	NC	27526	Primary	Single Family	360	357	9.00	10/1/2002	10/1/2002	3,176.73	3,176.73	11/1/2002	468,000.00	466,897.18	Cash Out Refinance	7.700	Full Documentation	A-SE	520,000.00
6000030448	WHEELER	7012 WHITTRED ROAD	FLUJAY/VARINA	NC	27526	Primary	Single Family	360	357	9.00	10/1/2002	10/1/2002	3,176.73	3,176.73	11/1/2002	468,000.00	466,897.18	Cash Out Refinance	7.700	Full Documentation	A-SE	520,000.00
6000030448	WHEELER	7012 WHITTRED ROAD	FLUJAY/VARINA	NC	27526	Primary	Single Family	360	357	9.00	10/1/2002	10/1/2002	3,176.73	3,176.73	11/1/2002	468,000.00	466,897.18	Cash Out Refinance	7.700	Full Documentation	A-SE	520,000.00
6000030448	WHEELER	7012 WHITTRED ROAD	FLUJAY/VARINA	NC	27526	Primary	Single Family	360	357	9.00	10/1/2002	10/1/2002	3,176.73	3,176.73	11/1/2002	468,000.00	466,897.18	Cash Out Refinance	7.700	Full Documentation	A-SE	520,000.00
6000030448	WHEELER	7012 WHITTRED ROAD	FLUJAY/VARINA	NC	27526	Primary	Single Family	360	357	9.00	10/1/2002	10/1/2002	3,176.73	3,176.73	11/1/2002	468,000.00	466,897.18	Cash Out Refinance	7.700	Full Documentation	A-SE	520,000.00
6000030448	WHEELER	7012 WHITTRED ROAD	FLUJAY/VARINA	NC	27526	Primary	Single Family	360	357	9.00	10/1/2002	10/1/2002	3,176.73	3,176.73	11/1/2002	468,000.00	466,897.18	Cash Out Refinance	7.700	Full Documentation	A-SE	520,000.00
6000030448	WHEELER	7012 WHITTRED ROAD	FLUJAY/VARINA	NC	27526	Primary	Single Family	360	357	9.00	10/1/2002	10/1/2002	3,176.73	3,176.73	11/1/2002	468,000.00	466,897.18	Cash Out Refinance	7.700	Full Documentation	A-SE	520,000.00
6000030448	WHEELER	7012 WHITTRED ROAD	FLUJAY/VARINA	NC	27526	Primary	Single Family	360	357	9.00	10/1/2002	10/1/2002	3,176.73	3,176.73	11/1/2002	468,000.00	466,897.18	Cash Out Refinance	7.700	Full Documentation	A-SE	520,000.00
6000030448	WHEELER	7012 WHITTRED ROAD	FLUJAY/VARINA	NC	27526	Primary	Single Family	360	357	9.00	10/1/2002	10/1/2002	3,176.73	3,176.73	11/1/2002	468,000.00	466,897.18	Cash Out Refinance	7.700	Full Documentation	A-SE	520,000.00
6000030448	WHEELER	7012 WHITTRED ROAD	FLUJAY/VARINA	NC	27526	Primary	Single Family	360	357	9.00	10/1/2002	10/1/2002	3,176.73	3,176.73	11/1/2002	468,000.00	466,897.18	Cash Out Refinance	7.700	Full Documentation	A-SE	520,000.00
6000030448	WHEELER	7012 WHITTRED ROAD	FLUJAY/VARINA	NC	27526	Primary	Single Family	360	357	9.00	10/1/2002	10/1/2002	3,176.73	3,176.73	11/1/2002	468,000.00	466,897.18	Cash Out Refinance	7.700	Full Documentation	A-SE	520,000.00
6000030448	WHEELER	7012 WHITTRED ROAD	FLUJAY/VARINA	NC	27526	Primary	Single Family	360	357	9.00	10/1/2002	10/1/2002	3,176.73	3,176.73	11/1/2002	468,000.00	466,897.18	Cash Out Refinance	7.700	Full Documentation	A-SE	520,000.00
6000030448	WHEELER	7012 WHITTRED ROAD	FLUJAY/VARINA	NC	27526	Primary	Single Family	360	357	9.00	10/1/2002	10/1/2002	3,176.73	3,176.73	11/1/2002	468,000.00	466,897.18	Cash Out Refinance	7.700	Full Documentation	A-SE	520,000.00
6000030448	WHEELER	7012 WHITTRED ROAD	FLUJAY/VARINA	NC	27526	Primary	Single Family	360	357	9.00	10/1/2002	10/1/2002	3,176.73	3,176.73	11/1/2002	468,000.00	466,897.18	Cash Out Refinance	7.700	Full Documentation	A-SE	520,000.00
6000030448	WHEELER	7012 WHITTRED ROAD	FLUJAY/VARINA	NC	27526	Primary	Single Family	360	357	9.00	10/1/2002	10/1/2002	3,176.73	3,176.73	11/1/2002	468,000.00	466,897.18	Cash Out Refinance	7.700	Full Documentation	A-SE	520,000.00
6000030448	WHEELER	7012 WHITTRED ROAD	FLUJAY/VARINA	NC	27526	Primary	Single Family	360	357	9.00	10/1/2002	10/1/2002	3,176.73	3,176.73	11/1/2002	468,000.00	466,897.18	Cash Out Refinance	7.700	Full Documentation	A-SE	520,000.00
6000030448	WHEELER	7012 WHITTRED ROAD	FLUJAY/VARINA	NC	27526	Primary	Single Family	360	357	9.00	10/1/2002	10/1/2002	3,176.73	3,176.73	11/1/2002	468,000.00	466,897.18	Cash Out Refinance	7.700	Full Documentation	A-SE	520,000.00
6000030448	WHEELER	7012 WHITTRED ROAD	FLUJAY/VARINA	NC	27526	Primary	Single Family	360	357	9.00	10/1/2002	10/1/2002	3,176.73	3,176.73	11/1/2002	468,000.00	466,897.18	Cash Out Refinance	7.700	Full Documentation	A-SE	520,000.00
6000030448	WHEELER	7012 WHITTRED ROAD	FLUJAY/VARINA	NC	27526	Primary	Single Family	360	357	9.00	10/1/2002	10/1/2002	3,176.73	3,176.73	11/1/2002	468,000.00	466,897.18	Cash Out Refinance	7.700	Full Documentation	A-SE	520,000.00
6000030448	WHEELER	7012 WHITTRED ROAD	FLUJAY/VARINA	NC	27526	Primary	Single Family	360	357	9.00	10/1/2002	10/1/2002	3,176.73	3,176.73	11/1/2002	468,000.00	466,897.18	Cash Out Refinance	7.700	Full Documentation	A-SE	520,000.00
6000030448	WHEELER	7012 WHITTRED ROAD	FLUJAY/VARINA	NC	27526	Primary	Single Family	360	357	9.00	10/1/2002	10/1/2002	3,176.73	3,176.73	11/1/2002	468,000.00	466,897.18	Cash Out Refinance	7.700	Full Documentation	A-SE	520,000.00
6000030448	WHEELER	7012 WHITTRED ROAD	FLUJAY/VARINA	NC	27526	Primary	Single Family	360	357	9.00	10/1/2002	10/1/2002	3,176.73	3,176.73	11/1/2002	468,000.00	466,897.18	Cash Out Refinance	7.700	Full Documentation	A-SE	520,000.00
6000030448	WHEELER	7012 WHITTRED ROAD	FLUJAY/VARINA	NC	27526	Primary	Single Family	360	357	9.00	10/1/2002	10/1/2002	3,176.73	3,176.73	11/1/2002	468,000.00	466,897.18	Cash Out Refinance	7.700	Full Documentation	A-SE	520,000.00
6000030448	WHEELER	7012 WHITTRED ROAD	FLUJAY/VARINA	NC	27526	Primary	Single Family	360	357	9.00	10/1/2002	10/1/2002	3,176.73	3,176.73	11/1/2002	468,000.00	466,897.18	Cash Out Refinance	7.700	Full Documentation	A-SE	520,000.00
6000030448	WHEELER	7012 WHITTRED ROAD	FLUJAY/VARINA	NC	27526	Primary	Single Family	360	357	9.00	10/1/2002	10/1/2002	3,176.73	3,176.73	11/1/2002	468,000.00	466,897.18	Cash Out Refinance	7.700	Full Documentation	A-SE	520,000.00
6000030448	WHEELER	7012 WHITTRED ROAD	FLUJAY/VARINA	NC	27526	Primary	Single Family	360	357	9.00	10/1/2002	10/1/2002	3,176.73	3,176.73	11/1/2002	468,000.00	466,897.18	Cash Out Refinance	7.700	Full Documentation	A-SE	520,000.00
6000030448	WHEELER	7012 WHITTRED ROAD	FLUJAY/VARINA	NC	27526	Primary	Single Family	360	357	9.00	10/1/2002	10/1/2002	3,176.73	3,176.73	11/1/2002	468,000.00	466,897.18	Cash Out Refinance	7.700	Full Documentation	A-SE	520,000.00
6000030448	WHEELER	7012 WHITTRED ROAD	FLUJAY/VARINA	NC	27526	Primary	Single Family	360	357	9.00	10/1/2002	10/1/2002	3,176.73	3,176.73	11/1/2002	468,000.00	466,897.18	Cash Out Refinance	7.700	Full Documentation	A-SE	520,000.00
6000030448	WHEELER	7012 WHITTRED ROAD	FLUJAY/VARINA	NC	27526	Primary	Single Family	360	357	9.00	10/1/2002	10/1/2002	3,176.73	3,176.73	11/1/2002	468,000.00	466,897.18	Cash Out Refinance	7.700	Full Documentation	A-SE	520,000.00
6000030448	WHEELER	7012 WHITTRED ROAD	FLUJAY/VARINA	NC	27526	Primary	Single Family	360	357	9.00	10/1/2002	10/1/2002	3,176.73	3,176.73	11/1/2002	468,000.00	466,897.18	Cash Out Refinance	7.700	Full Documentation	A-SE	520,000.00
6000030448	WHEELER	7012 WHITTRED ROAD	FLUJAY/VARINA	NC	27526	Primary	Single Family	360	357	9.00	10/1/2002	10/1/2002	3,176.73	3,176.73	11/1/2002	468,000.00	466,897.18	Cash Out Refinance	7.700	Full Documentation	A-SE	520,000.00
6000030448	WHEELER	7012 WHITTRED ROAD	FLUJAY/VARINA	NC	27526	Primary	Single Family	360	357	9.00	10/1/2002	10/1/2002	3,176.73	3,176.73	11/1/2002	468,000.00	466,897.18	Cash Out Refinance	7.700	Full Documentation	A-SE	520,000.00
6000030448	WHEELER	7012 WHITTRED ROAD	FLUJAY/VARINA	NC	27526	Primary	Single Family	360	357	9.00	10/1/2002	10/1/2002	3,176.73	3,176.73	11/1/2002	468,000.00	466,897.18	Cash Out Refinance	7.700	Full Documentation	A-SE	520,000.00
6000030448	WHEELER	7012 WHITTRED ROAD	FLUJAY/VARINA	NC	27526	Primary	Single Family	360	357	9.00	10/1/2002	10/1/2002	3,176.73	3,176.73	11/1/2002	468,000.00	466,897.18	Cash Out Refinance	7.700	Full Documentation	A-SE	520,000.00
6000030448	WHEELER	7012 WHITTRED ROAD	FLUJAY/VARINA	NC	27526</																	

Loan Number	Actual Sale Price	Unpaid Balance	Prepay Amount	Prepay Penalty	Remaining Term	Rounding Code	Product	Lien Position	Minimum Mortgage Rate	Maximum Mortgage Rate	Gross Adjustment	Next Adjustment Date	Initial Rate Cap	Subsequent Rate Cap	Group
600003158	0.00	30,816.92	6	60	56	56	Fixed Rate	First Lien	0.000	0.000	0.000	9/12/2004	0	0	0 Group II
6000036205	0.00	11,632.30	6	24	20	20	Fixed Rate	First Lien	0.000	0.000	0.000	9/12/2004	0	0	0 Group II
6000036206	0.00	29,224.87	6	4	4	4	Fixed Rate	First Lien	0.000	0.000	0.000	9/12/2004	0	0	0 Group II
6000036207	0.00	29,224.87	6	4	4	4	Fixed Rate	Second Lien	0.000	0.000	0.000	9/12/2004	0	0	0 Group II
6000036244	315,000.00	15,675.57	6	60	57	57	Fixed Rate	Second Lien	0.000	0.000	0.000	9/12/2004	0	0	0 Group II
6000036258	260,000.00	246,566.10	6	60	56	56	Fixed Rate	First Lien	0.000	0.000	0.000	9/12/2004	0	0	0 Group II
6000036287	85,000.00	4,096.33	6	60	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000	9/12/2004	0	0	0 Group II
6000036361	140,000.00	6,995.10	6	60	57	57	Fixed Rate	Second Lien	0.000	0.000	0.000	9/12/2004	0	0	0 Group II
6000036372	250,000.00	12,337.72	6	60	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000	9/12/2004	0	0	0 Group II
6000036378	0.00	36,965.90	6	24	20	20	Fixed Rate	Second Lien	0.000	0.000	0.000	9/12/2004	0	0	0 Group II
6000036406	471,400.00	39,944.45	6	36	33	33	Fixed Rate	First Lien	8.400	15.400	6.990	9/12/2004	3	1.5	0 Group II
6000036448	0.00	74,893.59	6	60	56	56	Fixed Rate	First Lien	0.000	0.000	0.000	9/12/2004	0	0	0 Group II
6000036459	0.00	74,893.59	6	60	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000	9/12/2004	0	0	0 Group II
6000036472	0.00	468,887.16	6	30	26	26	Fixed Rate	First Lien	7.200	14.200	8.990	9/12/2004	3	1.5	0 Group II
6000036482	0.00	24,651.89	6	0	0	0	Fixed Rate	Second Lien	0.000	0.000	0.000	9/12/2004	0	0	0 Group II
6000036488	198,900.00	39,673.40	6	24	20	20	Fixed Rate	Second Lien	0.000	0.000	0.000	9/12/2004	0	0	0 Group II
6000036491	70,000.00	3,376.69	6	60	57	57	Fixed Rate	Second Lien	0.000	0.000	0.000	9/12/2004	0	0	0 Group II
6000036509	120,150.00	23,907.48	6	60	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000	9/12/2004	0	0	0 Group II
6000036519	299,800.00	59,783.09	6	24	20	20	Fixed Rate	Second Lien	0.000	0.000	0.000	9/12/2004	0	0	0 Group II
6000036571	0.00	71,863.88	6	60	56	56	Fixed Rate	First Lien	0.000	0.000	0.000	9/12/2004	0	0	0 Group II
6000036573	114,000.00	22,444.63	6	60	57	57	Fixed Rate	Second Lien	0.000	0.000	0.000	9/12/2004	0	0	0 Group II
6000036575	415,000.00	15,200.00	6	60	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000	9/12/2004	0	0	0 Group II
6000036583	112,000.00	20,267.18	6	60	57	57	Fixed Rate	Second Lien	0.000	0.000	0.000	9/12/2004	0	0	0 Group II
6000036604	415,000.00	82,378.02	6	60	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000	9/12/2004	0	0	0 Group II
6000036607	0.00	349,261.57	6	24	21	21	Fixed Rate	First Lien	0.000	0.000	0.000	9/12/2004	0	0	0 Group II
6000036622	332,000.00	66,067.96	6	24	20	20	Fixed Rate	Second Lien	0.000	0.000	0.000	9/12/2004	0	0	0 Group II
6000036648	0.00	20,303.88	6	60	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000	9/12/2004	0	0	0 Group II
6000036647	0.00	50,361.03	6	60	57	57	Fixed Rate	First Lien	8.250	15.250	6.990	9/12/2004	3	1.5	0 Group II
6000036691	0.00	391,244.92	6	0	0	0	Fixed Rate	Second Lien	0.000	0.000	0.000	9/12/2004	0	0	0 Group II
6000036743	74,893.59	6,024.00	6	60	57	57	Fixed Rate	Second Lien	0.000	0.000	0.000	9/12/2004	0	0	0 Group II
6000036752	375,000.00	18,335.85	6	24	20	20	Fixed Rate	Second Lien	0.000	0.000	0.000	9/12/2004	0	0	0 Group II
6000036791	0.00	127,325.70	6	60	56	56	Fixed Rate	First Lien	0.000	0.000	0.000	9/12/2004	0	0	0 Group II
6000036815	350,000.00	69,812.40	6	24	20	20	Fixed Rate	Second Lien	8.100	15.100	6.990	9/12/2004	3	1.5	0 Group II
6000036833	387,000.00	12,651.65	6	60	57	57	Fixed Rate	Second Lien	0.000	0.000	0.000	9/12/2004	0	0	0 Group II
6000036840	142,000.00	7,088.43	6	0	0	0	Fixed Rate	Second Lien	0.000	0.000	0.000	9/12/2004	0	0	0 Group II
6000036849	125,000.00	12,625.27	6	60	56	56	Fixed Rate	First Lien	0.000	0.000	0.000	9/12/2004	0	0	0 Group II
6000036870	147,500.00	117,793.81	6	60	57	57	Fixed Rate	First Lien	0.000	0.000	0.000	9/12/2004	0	0	0 Group II
6000036871	232,000.00	48,275.64	6	60	57	57	Fixed Rate	Second Lien	0.000	0.000	0.000	9/12/2004	0	0	0 Group II
6000036893	0.00	337,062.51	6	60	56	56	Fixed Rate	First Lien	10.150	17.150	6.990	9/12/2004	3	1.5	0 Group II
6000036915	0.00	19,083.65	6	60	57	57	Fixed Rate	Second Lien	0.000	0.000	0.000	9/12/2004	0	0	0 Group II
6000036923	385,000.00	307,435.62	6	24	20	20	Fixed Rate	First Lien	8.800	15.800	6.990	9/12/2004	3	1.5	0 Group II
6000036931	145,000.00	26,767.84	6	24	20	20	Fixed Rate	Second Lien	0.000	0.000	0.000	9/12/2004	0	0	0 Group II
6000036933	107,400.00	5,314.25	6	60	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000	9/12/2004	0	0	0 Group II
6000036940	229,350.00	10,084.57	6	60	57	57	Fixed Rate	First Lien	0.000	0.000	0.000	9/12/2004	0	0	0 Group II
6000036949	182,000.00	32,298.41	6	24	20	20	Fixed Rate	Second Lien	0.000	0.000	0.000	9/12/2004	0	0	0 Group II
6000036969	0.00	164,662.24	6	24	21	21	Fixed Rate	First Lien	0.000	0.000	0.000	9/12/2004	0	0	0 Group II
6000036977	163,278.00	7,862.00	6	60	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000	9/12/2004	0	0	0 Group II
6000036998	0.00	69,878.52	6	60	56	56	Fixed Rate	First Lien	9.400	16.400	6.990	9/12/2004	3	1.5	0 Group II
6000037046	0.00	121,450.24	6	60	57	57	Fixed Rate	First Lien	0.000	0.000	0.000	9/12/2004	0	0	0 Group II
6000037058	0.00	69,878.52	6	60	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000	9/12/2004	0	0	0 Group II
6000037069	127,000.00	114,131.77	6	0	0	0	Fixed Rate	First Lien	0.000	0.000	0.000	9/12/2004	0	0	0 Group II
6000037069	600,000.00	411,095.75	6	24	21	21	Fixed Rate	Second Lien	7.500	14.500	6.990	9/12/2004	3	1.5	0 Group II
6000037075	127,000.00	6,115.85	6	60	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000	9/12/2004	0	0	0 Group II
6000037094	80,000.00	70,268.32	6	60	57	57	Fixed Rate	First Lien	0.000	0.000	0.000	9/12/2004	0	0	0 Group II
6000037104	0.00	19,460.14	6	24	20	20	Fixed Rate	Second Lien	0.000	0.000	0.000	9/12/2004	0	0	0 Group II
6000037119	206,000.00	40,950.33	6	60	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000	9/12/2004	0	0	0 Group II
6000037126	624,000.00	467,089.42	6	24	21	21	Fixed Rate	Second Lien	9.200	16.200	6.990	9/12/2004	3	1.5	0 Group II
6000037142	345,000.00	88,733.85	6	24	20	20	Fixed Rate	Second Lien	8.990	15.990	6.990	9/12/2004	3	1.5	0 Group II
6000037181	135,040.00	20,665.98	6	60	57	57	Fixed Rate	Second Lien	0.000	0.000	0.000	9/12/2004	0	0	0 Group II
6000037193	135,000.00	6,662.30	6	60	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000	9/12/2004	0	0	0 Group II
6000037203	112,000.00	5,527.23	6	60	57	57	Fixed Rate	Second Lien	0.000	0.000	0.000	9/12/2004	0	0	0 Group II
6000037214	205,000.00	40,897.43	6	60	56	56	Fixed Rate	First Lien	0.000	0.000	0.000	9/12/2004	0	0	0 Group II
6000037216	88,500.00	70,323.98	6	60	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000	9/12/2004	0	0	0 Group II
6000037221	88,500.00	17,511.73	6	60	56	56	Fixed Rate	Second Lien	0.000	0.000	0.000	9/12/2004	0	0	0 Group II

Loan Number	Sale Price	Actual Unpaid Balance	Prepay Penalty	Prepay Term	Remaining Prepayment Term	Rounding Code	Product	Lien Position	Minimum Mortgage Rate	Maximum Mortgage Rate	Gross Margin	Next Adjustment Date	Initial Rate Cap	Subsequent Rate Cap	Group
6000033267	0.00	97,713.31	6	60	57		Fixed Rate	First Lien	0.000	0.000	0.000		0	0	Group II
6000033268	97,000.00	4,494.74	6	60	57		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
6000033269	132,000.00	6,542.29	6	36	33		22/8 6 Mo LIBOR ARM	Second Lien	0.000	0.000	0.000	9/1/2004	0	0	Group II
6000033270	0.00	443,630.78	6	60	57		22/8 6 Mo LIBOR ARM	First Lien	7.990	14.990	6.990	10/1/2004	3	1.5	Group II
6000033271	428,990.00	343,626.39	6	24	22		Fixed Rate	First Lien	0.000	0.000	0.000		0	0	Group II
6000033272	0.00	325,699.95	6	24	21		Fixed Rate	First Lien	0.000	0.000	0.000		0	0	Group II
6000033273	0.00	499,251.89	6	24	21		Fixed Rate	First Lien	0.000	0.000	0.000		0	0	Group II
6000033274	109,517.00	21,787.80	6	60	57		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
6000033275	0.00	97,501.54	6	60	57		Fixed Rate	First Lien	0.000	0.000	0.000		0	0	Group II
6000033276	99,000.00	4,824.10	6	60	57		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
6000033277	0.00	171,779.89	6	60	57		Fixed Rate	First Lien	0.000	0.000	0.000		0	0	Group II
6000033278	210,000.00	229,519.57	6	24	21		Fixed Rate	First Lien	0.000	0.000	0.000		0	0	Group II
6000033279	199,000.00	507,015.04	6	60	57		Fixed Rate	First Lien	0.000	0.000	0.000	9/1/2004	3	1.5	Group II
6000033280	107,000.00	30,897.20	6	60	57		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
6000033281	207,000.00	40,244.15	6	60	57		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
6000033282	165,000.00	32,673.38	6	24	21		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
6000033283	135,000.00	26,928.26	6	24	21		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
6000033284	152,000.00	7,506.47	6	60	57		Fixed Rate	First Lien	0.000	0.000	0.000		0	0	Group II
6000033285	0.00	339,493.70	6	60	57		Fixed Rate	First Lien	0.000	0.000	0.000		0	0	Group II
6000033286	0.00	381,165.91	6	60	57		Fixed Rate	First Lien	0.000	0.000	0.000		0	0	Group II
6000033287	0.00	99,004.02	6	60	57		Fixed Rate	First Lien	0.000	0.000	0.000		0	0	Group II
6000033288	110,000.00	98,925.11	6	36	34		Fixed Rate	First Lien	0.000	0.000	0.000		0	0	Group II
6000033289	207,000.00	41,235.09	6	60	57		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
6000033290	0.00	8,079.76	6	60	57		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
6000033291	215,500.00	204,481.00	6	60	57		Fixed Rate	First Lien	0.000	0.000	0.000		0	0	Group II
6000033292	249,000.00	43,702.15	6	24	21		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
6000033293	0.00	376,504.78	6	24	22		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
6000033294	470,000.00	37,520.22	6	60	57		Fixed Rate	Second Lien	0.000	0.000	0.000	10/1/2004	3	1.5	Group II
6000033295	470,000.00	83,802.49	6	60	57		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
6000033296	95,000.00	16,912.06	6	24	21		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
6000033297	123,575.00	25,850.76	6	24	21		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
6000033298	0.00	175,701.97	6	24	22		Fixed Rate	First Lien	0.000	0.000	0.000		0	0	Group II
6000033299	159,000.00	31,710.31	6	24	22		22/8 6 Mo LIBOR ARM	First Lien	7.850	14.850	6.990	10/1/2004	3	1.5	Group II
6000033300	0.00	394,453.41	6	24	22		Fixed Rate	First Lien	0.000	0.000	0.000		0	0	Group II
6000033301	0.00	85,176.86	6	24	21		Fixed Rate	First Lien	0.000	0.000	0.000		0	0	Group II
6000033302	0.00	58,340.45	6	24	21		Fixed Rate	First Lien	0.000	0.000	0.000		0	0	Group II
6000033303	0.00	53,553.77	6	36	34		Fixed Rate	First Lien	0.000	0.000	0.000		0	0	Group II
6000033304	184,000.00	36,738.94	6	24	21		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
6000033305	0.00	195,225.91	6	24	21		Fixed Rate	First Lien	0.000	0.000	0.000		0	0	Group II
6000033306	0.00	79,941.43	6	36	34		Fixed Rate	First Lien	0.000	0.000	0.000		0	0	Group II
6000033307	180,000.00	35,901.66	6	24	21		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
6000033308	210,000.00	161,782.67	6	24	22		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
6000033309	230,000.00	491,443.43	6	24	22		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
6000033310	0.00	882.22	6	36	34		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
6000033311	410,980.00	389,422.54	6	24	22		22/8 6 Mo LIBOR ARM	First Lien	7.750	14.750	6.990	10/1/2004	3	1.5	Group II
6000033312	125,800.00	25,059.73	6	24	22		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
6000033313	0.00	67,439.89	6	36	34		Fixed Rate	First Lien	0.000	0.000	0.000		0	0	Group II
6000033314	0.00	5,062.09	6	24	22		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
6000033315	101,850.00	6,768.75	6	24	22		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
6000033316	0.00	29,925.64	6	36	34		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
6000033317	0.00	48,904.36	6	36	34		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
6000033318	0.00	164,737.30	6	24	22		Fixed Rate	First Lien	0.000	0.000	0.000		0	0	Group II
6000033319	100,000.00	37,908.85	6	24	22		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
6000033320	175,900.00	8,729.68	6	24	22		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
6000033321	127,800.00	25,496.64	6	24	22		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
6000033322	125,000.00	24,881.60	6	24	22		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II
6000033323	210,000.00	10,305.17	6	24	22		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	Group II

Fremont Mortgage Loan Trust 2002-2 Mortgage Loan Schedule - Exhibit D

Loan Number	Mortgage Name	Property Address	City	State	Zipcode	Occupancy Status	Property Type	Original Remaining Term	LTV at Origination	Rate	1st Payment Date	Monthly Date	Original Payment	Current Payment	Paid to Date	Scheduled Balance	Loan Purpose	Original Rate	Documentation Program	Risk Grade	Appraisal Value
6000040214	HOLMES	1013 HILL ST	ROCKY MOUNT	NC	27801	Primary	Single Family	360	358	9.00	11/12/2002	10/12/2002	419.37	419.37	11/12/2002	50,310.00	50,259.25 Purchase	9.00	Full Documentation	A-SE	55,000.00
6000040410	CAMPO-BEAL	106 HARRISON RD #3	NAPLES	FL	34112	Primary	Condominium	60	58	14.40	11/12/2002	10/12/2002	91.34	93.44	11/12/2002	3,350.00	3,359.61 Purchase	14.40	Full Documentation	A	70,000.00
6000040449	LEBLANC	11549 N 110TH TER	LARGO	FL	33778	Primary	Single Family	240	238	10.00	11/12/2002	10/12/2002	287.63	287.63	11/12/2002	20,300.00	20,224.96 Purchase	10.00	Full Documentation	A-SE	140,500.00
6000040425	MERCADO	142 HOLDERNESS DR	LONGWOOD	FL	32779	Primary	Single Family	120	118	9.00	11/12/2002	10/12/2002	120.24	120.24	11/12/2002	8,300.00	8,226.94 Purchase	9.00	Full Documentation	A-SE	100,000.00
6000040435	WILSON	11000 WILSON CHASE CT	ROCKY HILL	CT	06186	Primary	Single Family	360	355	10.00	11/12/2002	10/12/2002	157.60	157.60	11/12/2002	150,500.00	150,289.12 Cash Out Refinance	10.00	Full Documentation	C	165,000.00
7000040392	VACCARO	7148 STEWART DR	ROCKY HILL	CT	06186	Primary	Single Family	360	355	12.50	8/12/2002	7/12/2002	157.60	157.60	11/12/2002	150,500.00	150,289.12 Cash Out Refinance	12.50	Full Documentation	C	210,000.00
7000040706	DEATH	1418 STEWART DR	ROCKY HILL	CT	06186	Primary	Single Family	360	355	7.12	8/12/2002	7/12/2002	108.61	108.61	11/12/2002	150,000.00	149,468.94 Cash Out Refinance	7.99	Full Documentation	A	200,000.00
7000050231	HIAZ	89-91 POVERTY HOLLOW RD	NEWTOWN	CT	06470	Primary	Single Family	360	354	6.84	8/12/2002	7/12/2002	32.56	32.56	11/12/2002	500,000.00	49,863.78 Cash Out Refinance	8.25	Full Documentation	A-SE	770,000.00
7000050451	HEATH	15550 LARK ST	SAN LEANDRO	CA	94778	Primary	Single Family	240	237	10.00	10/12/2002	9/12/2002	558.38	558.38	11/12/2002	55,000.00	54,801.22 Purchase	10.75	Full Documentation	A-SE	275,000.00
7000050468	HAND	307 EAST 2ND ST	COUDERSPORT	PA	16815	Non-owner	Two-Four Family	360	355	8.00	9/12/2002	7/12/2002	178.91	178.91	11/12/2002	60,000.00	59,860.69 Cash Out Refinance	9.85	Full Documentation	A-SE	75,000.00
7000050676	GUMBS	130 MELOY RD	WEST HAVEN	CT	06516	Primary	Single Family	60	56	8.00	9/12/2002	7/12/2002	51.93	51.93	11/12/2002	8,000.00	7,953.72 Purchase	12.24	Full Documentation	A-SE	150,000.00
7000050729	HUDSON	2326 HENRY CT	HAYWARD	CA	94541	Primary	Single Family	360	355	8.00	8/12/2002	7/12/2002	238.55	238.55	10/12/2002	338,000.00	334,497.73 Cash Out Refinance	8.50	Full Documentation	A-SE	420,000.00
7000050988	VELASQUEZ	18776 VALLEY BLVD	FONTANA	CA	92335	Primary	Single Family	360	355	8.78	8/12/2002	7/12/2002	121.39	121.39	10/12/2002	155,000.00	154,547.34 Cash Out Refinance	8.50	Full Documentation	A-SE	185,000.00
7000060099	KACAN	51101 HULLMAN ST	FONTANA	CA	92335	Primary	Single Family	360	355	10.00	10/12/2002	9/12/2002	325.32	325.32	11/12/2002	382,500.00	380,000.00 Cash Out Refinance	10.00	Full Documentation	A-SE	450,000.00
7000060109	WILLIAMS	369-373 EAST 51ST ST	PATERSON	NJ	75044	Primary	Single Family	120	117	9.50	10/12/2002	9/12/2002	125.72	125.72	11/12/2002	8,100.00	8,005.04 Purchase	13.90	Full Documentation	A-SE	100,000.00
7000061168	WILLIAMS	5437 SAN MARTIN WY	ANTIOCH	CA	94531	Primary	Single Family	360	356	9.00	8/12/2002	7/12/2002	236.16	236.16	11/12/2002	308,000.00	307,288.70 Purchase	8.47	Full Documentation	A-SE	342,275.00
7000062042	SHULL	5396 N DAVID CT	LINDEN	CA	95236	Primary	Single Family	240	237	11.25	10/12/2002	9/12/2002	713.50	713.50	11/12/2002	68,000.00	67,728.70 Purchase	11.25	Full Documentation	A-SE	340,000.00
7000062092	CHANDLER	44-102 KALENKA PL	KANEHNE	HI	06740	Primary	Single Family	360	357	7.59	8/12/2002	7/12/2002	333.51	333.51	11/12/2002	500,000.00	489,130.66 Cash Out Refinance	8.75	Full Documentation	A-SE	682,850.00
7000062173	SPALDING	75-5782 KUAKINI HWY #33	KAILUA-KONA	HI	96740	Non-owner	Condominium	360	356	6.50	8/12/2002	7/12/2002	137.61	137.61	11/12/2002	175,500.00	175,016.97 Cash Out Refinance	8.75	Full Documentation	A-SE	270,000.00
7000062186	LARSEN	16410 S HIRAM AVE	OREGON CITY	OR	97045	Primary	Single Family	240	238	10.00	8/12/2002	7/12/2002	490.83	490.83	11/12/2002	50,000.00	49,741.73 Cash Out Refinance	10.50	Full Documentation	A-SE	250,000.00
7000062345	SMITH	600 PALMWOOD DR	PLEASANTON	CA	94666	Primary	Single Family	360	356	8.00	8/12/2002	7/12/2002	242.96	242.96	11/12/2002	380,000.00	378,447.56 Cash Out Refinance	8.70	Full Documentation	A-SE	475,000.00
7000062589	SANDGVAL	6500 PULASKI AVE	KAILUA-KONA	HI	96740	Primary	Single Family	240	238	7.50	8/12/2002	7/12/2002	639.91	639.91	11/12/2002	53,000.00	52,600.00 Cash Out Refinance	8.75	Full Documentation	A-SE	100,000.00
7000062609	WILLIAMS	6500 PULASKI AVE	KAILUA-KONA	HI	96740	Primary	Single Family	240	238	7.50	8/12/2002	7/12/2002	639.91	639.91	11/12/2002	53,000.00	52,600.00 Cash Out Refinance	8.75	Full Documentation	A-SE	100,000.00
7000062702	QUREN	709 CERRY AVE	ALBUQUERQUE	NM	87101	Primary	Single Family	240	236	10.00	9/12/2002	8/12/2002	268.17	268.17	11/12/2002	27,600.00	27,462.57 Cash Out Refinance	9.90	Full Documentation	A-SE	175,000.00
7000062835	FOELER	334 SECOND ST 2A	BROOKLYN	NY	11217	Primary	Condominium	360	357	8.00	10/12/2002	9/12/2002	330.42	330.42	11/12/2002	100,000.00	99,405.06 Purchase	9.50	Full Documentation	A-SE	500,000.00
7000062845	FOELER	334 SECOND ST 2A	BROOKLYN	NY	11217	Primary	Condominium	240	237	10.00	10/12/2002	9/12/2002	117.87	117.87	11/12/2002	100,000.00	99,405.06 Purchase	12.50	Full Documentation	A-SE	500,000.00
7000062912	CONTRINO	375 WASHINGTON ST	ABINGTON	MA	02351	Primary	Single Family	120	116	9.50	10/12/2002	9/12/2002	175.66	175.66	11/12/2002	12,000.00	11,794.17 Purchase	12.50	Full Documentation	A-SE	240,000.00
7000063001	SCOTT	682 EAST 241 ST	BROOK	MA	01068	Primary	Single Family	120	117	9.50	10/12/2002	9/12/2002	185.79	185.79	11/12/2002	13,515.00	13,338.98 Purchase	12.50	Full Documentation	A-SE	270,000.00
7000063006	CHAUZATZ	1073 VINEYARD DR	OAKLEY	CA	94655	Primary	Single Family	360	357	8.00	9/12/2002	8/12/2002	238.70	238.70	11/12/2002	380,000.00	380,844.19 Purchase	8.65	Full Documentation	A-SE	483,566.00
7000063011	KUYAWA	658 MEADOW CANYON DR	PITTSBURG	CA	94655	Primary	Single Family	360	356	8.00	9/12/2002	8/12/2002	268.78	268.78	11/12/2002	380,000.00	380,844.19 Purchase	7.00	Full Documentation	A-SE	483,566.00
7000063021	APAZ	1073 VINEYARD DR	PITTSBURG	CA	94655	Primary	Single Family	360	356	8.00	9/12/2002	8/12/2002	268.78	268.78	11/12/2002	380,000.00	380,844.19 Purchase	7.00	Full Documentation	A-SE	483,566.00
7000063032	LOPEZ	7000 VINEYARD DR	PITTSBURG	CA	94655	Primary	Single Family	360	356	8.00	9/12/2002	8/12/2002	268.78	268.78	11/12/2002	380,000.00	380,844.19 Purchase	7.00	Full Documentation	A-SE	483,566.00
7000063043	FAIRLAIN	3113 WHITE ZEPHYRUS PL	SAN JOSE	CA	95135	Primary	Condominium	360	356	8.00	9/12/2002	8/12/2002	268.78	268.78	11/12/2002	400,000.00	398,421.76 Cash Out Refinance	8.90	Full Documentation	A-SE	134,000.00
7000063047	SADLER	4209 LUNAR WY	IRVINE	CA	92604	Primary	Single Family	240	236	10.00	10/12/2002	9/12/2002	492.79	492.79	11/12/2002	52,000.00	50,008.38 Purchase	10.25	Full Documentation	A-SE	251,000.00
7000063073	ROBINO	3121 CHELSEA RD	UNION CITY	CA	94537	Primary	Single Family	240	236	10.00	10/12/2002	9/12/2002	510.46	510.46	11/12/2002	52,000.00	51,731.41 Purchase	10.25	Full Documentation	A-SE	251,000.00
7000063092	MCKEELAN	3071 ALEMAY BLVD	SACRAMENTO	CA	95854	Primary	Single Family	180	177	10.00	9/12/2002	8/12/2002	257.76	257.76	11/12/2002	24,000.00	23,924.67 Purchase	9.90	Full Documentation	A-SE	400,000.00
7000063126	PAHATI	14320 72ND ST CT EAST	SAN FRANCISCO	CA	94112	Primary	Single Family	360	355	8.00	9/12/2002	8/12/2002	3,007.23	3,007.23	11/12/2002	384,000.00	383,097.32 Home Improvement	8.70	Full Documentation	A-SE	420,000.00
7000063201	APAZ	2174 LUGGETT AVE	SAN JOSE	CA	95116	Primary	Single Family	240	236	8.00	9/12/2002	8/12/2002	365.88	365.88	11/12/2002	37,940.00	37,737.38 Purchase	9.90	Full Documentation	A-SE	185,400.00
7000063201	APAZ	2174 LUGGETT AVE	SAN JOSE	CA	95116	Primary	Single Family	240	236	8.00	9/12/2002	8/12/2002	365.88	365.88	11/12/2002	37,940.00	37,737.38 Purchase	9.90	Full Documentation	A-SE	185,400.00
7000063201	APAZ	2174 LUGGETT AVE	SAN JOSE	CA	95116	Primary	Single Family	240	236	8.00	9/12/2002	8/12/2002	365.88	365.88	11/12/2002	37,940.00	37,737.38 Purchase	9.90	Full Documentation	A-SE	185,400.00
7000063254	FOLCK	2331 GE SINGING WOODS DR	HILLSBORO	OR	97123	Primary	Single Family	240	236	10.00	9/12/2002	8/12/2002	469.17	469.17	11/12/2002	34,000.00	34,260.69 Purchase	13.25	Full Documentation	A-SE	172,000.00
7000063259	LAYTON	3006 KIDDER RD	CLINTON	MO	20735	Primary	Single Family	240	236	10.00	9/12/2002	8/12/2002	733.85	733.85	11/12/2002	75,000.00	74,659.12 Purchase	9.90	Full Documentation	A-SE	172,000.00
7000063268	TIMOSAN	74-5225 KAHAWAHE PL	KAILUA-KONA	HI	96740	Primary	Single Family	360	357	7.50	10/12/2002	9/12/2002	1,067.91	1,067.91	11/12/2002	155,000.00	154,949.53 Cash Out Refinance	7.50	Full Documentation	A-SE	200,000.00
7000063318	CERVANTES	6295 LIDO CT	NEWARK	CA	94560	Primary	Single Family	360	356	8.00	9/12/2002	8/12/2002	2,655.79	2,655.79	11/12/2002	320,000.00	318,942.54 Purchase	9.50	Full Documentation	A-SE	400,000.00
7000063335	ZIMMERMAN	8502 LOMBARD WY	ROHNERT PARK	CA	94428	Primary	Single Family	360	357	10.00	9/12/2002	8/12/2002	665.41	665.41	11/12/2002	69,000.00	68,631.48 Cash Out Refinance	9.90	Full Documentation	A-SE	345,000.00
7000063351	PRICE	1091 SOMERSBY WY	BREKENTWOOD	CA	94513	Primary	Single Family	360	357	8.00	9/12/2002	8/12/2002	2,192.38	2,192.38	11/12/2002	331,200.00	330,372.66 Purchase	8.60	Full Documentation	A-SE	414,000.00
7000063358	KINGLAU	525-8 KUNAWAN LN	HONOLULU	HI	96817	Non-owner	Single Family	360	356	31.81	8/12/2002	7/12/2002	571.38	571.38	11/12/2002	75,000.00	74,508.38 Cash Out Refinance	8.00	Full Documentation	A-SE	235,000.00
7000063359	KERNAWITS	6295 LIDO CT	NEWARK	CA	94560	Primary	Single Family	240	236	10.00	9/12/2002	8/12/2002	951.55	951.55	11/12/2002	80,000.00	79,722.58 Purchase	13.25	Full Documentation	A-SE	200,000.00
7000063367	WILLIAMS	11111 WILSON ST	NEWARK	CA	94560	Primary	Single Family	240	236	10.00	9/12/2002	8/12/2002	951.55	951.55	11/12/2002	80,000.00	79,722.58 Purchase	13.25	Full Documentation	A-SE	200,000.00
7000063367	WILLIAMS	11111 WILSON ST	NEWARK	CA	94560	Primary	Single Family	240	236	10.00	9/12/2002	8/12/2002	951.55	951.55	11/12/2002	80,000.00	79,722.58 Purchase	13.25	Full Documentation	A-SE	200,000.00
7000063367	WILLIAMS	11111 WILSON ST	NEWARK	CA	94560	Primary	Single Family	240	236	10.00	9/12/2002	8/1									

Framont Mort															
Loan Number	Sale Price	Unpaid Balance	Prepay Penalty	Prepay amt	Remaining Term	Rounding Code	Product	Lien Position	Minimum Mortgage Rate	Maximum Mortgage Rate	Gross Adj	Next Adjustment Date	Initial Rate Cap	Subsequent Rate Cap	Group
6000040214	55,900.00	50,259.25	6	0	0	0	Fixed Rate	First Lien	0.000	0.000	0.000	0.000	0	0	0 Group II
6000040410	79,000.00	3,859.61	6	24	22	0	Fixed Rate	Second Lien	0.000	0.000	0.000	0.000	0	0	0 Group II
6000040449	146,500.00	29,224.96	6	24	22	0	Fixed Rate	Second Lien	0.000	0.000	0.000	0.000	0	0	0 Group II
6000040625	186,000.00	8,229.48	6	24	22	0	Fixed Rate	Second Lien	0.000	0.000	0.000	0.000	0	0	0 Group II
6000040618	0.00	8,179.94	6	24	22	0	Fixed Rate	Second Lien	0.000	0.000	0.000	0.000	0	0	0 Group II
6000040352	0.00	150,282.12	6	60	54	0	Fixed Rate	First Lien	0.000	0.000	0.000	0.000	0	0	0 Group II
6000040706	0.00	149,468.94	6	60	54	0	Fixed Rate	First Lien	0.000	0.000	0.000	0.000	0	0	0 Group II
7000050523	0.00	486,053.78	6	60	54	0	Fixed Rate	First Lien	0.000	0.000	0.000	0.000	0	0	0 Group II
7000050641	275,000.00	54,891.22	6	24	21	0	Fixed Rate	Second Lien	0.000	0.000	0.000	0.000	0	0	0 Group II
7000050646	0.00	59,860.69	6	60	56	0	Fixed Rate	First Lien	0.000	0.000	0.000	0.000	0	0	0 Group II
7000050676	160,000.00	6,953.72	6	60	56	0	Fixed Rate	Second Lien	0.000	0.000	0.000	0.000	0	0	0 Group II
7000050729	0.00	334,967.73	6	24	18	0	2/28 6 Mo LIBOR ARM	First Lien	8.500	15.500	6.990	7/1/2004	3	1.5	0 Group II
7000050988	260,000.00	53,367.97	6	60	54	0	Fixed Rate	First Lien	0.000	0.000	0.000	0.000	0	0	0 Group II
7000051019	312,000.00	382,133.97	6	60	57	0	2/28 6 Mo LIBOR ARM	Second Lien	8.500	16.500	6.990	10/1/2004	3	1.5	0 Group II
7000051018	342,275.00	307,298.70	6	60	57	0	2/28 6 Mo LIBOR ARM	Second Lien	8.500	16.500	6.990	10/1/2004	3	1.5	0 Group II
7000051042	385,720.00	67,768.84	6	24	20	0	Fixed Rate	First Lien	8.475	15.475	6.990	8/1/2004	3	1.5	0 Group II
7000050502	0.00	489,130.66	6	0	0	0	Fixed Rate	Second Lien	0.000	0.000	0.000	0.000	0	0	0 Group II
7000052173	0.00	175,016.97	6	60	56	0	Fixed Rate	First Lien	0.000	0.000	0.000	0.000	0	0	0 Group II
7000052186	0.00	45,741.73	6	24	20	0	Fixed Rate	Second Lien	0.000	0.000	0.000	0.000	0	0	0 Group II
7000052545	0.00	378,447.56	6	24	20	0	Fixed Rate	Second Lien	0.000	0.000	0.000	0.000	0	0	0 Group II
7000052980	265,000.00	52,822.39	6	60	56	0	Fixed Rate	First Lien	8.700	13.700	6.990	8/1/2004	3	1.5	0 Group II
7000052779	0.00	915,730.86	6	60	54	0	Fixed Rate	Second Lien	0.000	0.000	0.000	0.000	0	0	0 Group II
7000052835	500,000.00	309,402.06	6	24	21	0	Fixed Rate	First Lien	9.500	16.500	6.990	9/1/2004	3	1.5	0 Group II
7000052845	500,000.00	19,732.01	6	60	57	0	Fixed Rate	Second Lien	0.000	0.000	0.000	0.000	0	0	0 Group II
7000052912	240,000.00	11,794.17	6	60	56	0	Fixed Rate	Second Lien	0.000	0.000	0.000	0.000	0	0	0 Group II
7000053001	270,000.00	13,338.88	6	24	21	0	2/28 6 Mo LIBOR ARM	Second Lien	0.000	0.000	0.000	0.000	0	0	0 Group II
7000053008	483,568.00	303,844.19	6	24	20	0	2/28 6 Mo LIBOR ARM	First Lien	6.850	13.850	6.990	8/1/2004	3	1.5	0 Group II
7000053011	387,000.00	300,575.76	6	60	55	0	Fixed Rate	First Lien	0.000	0.000	0.000	0.000	0	0	0 Group II
7000053019	483,568.00	97,251.45	6	24	20	0	Fixed Rate	Second Lien	0.000	0.000	0.000	0.000	0	0	0 Group II
7000053043	0.00	308,542.62	6	60	55	0	Fixed Rate	First Lien	0.000	0.000	0.000	0.000	0	0	0 Group II
7000053047	251,000.00	50,006.36	6	24	20	0	Fixed Rate	Second Lien	0.000	0.000	0.000	0.000	0	0	0 Group II
7000053073	260,000.00	51,731.41	6	24	20	0	Fixed Rate	Second Lien	0.000	0.000	0.000	0.000	0	0	0 Group II
7000053092	120,000.00	23,824.67	6	24	20	0	Fixed Rate	Second Lien	0.000	0.000	0.000	0.000	0	0	0 Group II
7000053126	0.00	383,097.32	6	60	56	0	2/28 6 Mo LIBOR ARM	First Lien	8.700	15.700	6.990	8/1/2004	3	1.5	0 Group II
7000053161	189,540.00	37,737.36	6	60	56	0	Fixed Rate	First Lien	0.000	0.000	0.000	0.000	0	0	0 Group II
7000053201	0.00	263,208.90	6	60	56	0	Fixed Rate	Second Lien	0.000	0.000	0.000	0.000	0	0	0 Group II
7000053216	435,740.00	37,823.73	6	60	56	0	2/28 6 Mo LIBOR ARM	First Lien	8.900	13.900	6.990	9/1/2004	3	1.5	0 Group II
7000053253	375,300.00	74,659.12	6	24	20	0	Fixed Rate	Second Lien	0.000	0.000	0.000	0.000	0	0	0 Group II
7000053268	0.00	154,340.53	6	36	32	0	Fixed Rate	First Lien	0.000	0.000	0.000	0.000	0	0	0 Group II
7000053318	400,000.00	310,342.54	6	60	56	0	Fixed Rate	Second Lien	9.350	16.350	6.990	8/1/2004	3	1.5	0 Group II
7000053335	0.00	68,631.49	6	24	20	0	Fixed Rate	Second Lien	0.000	0.000	0.000	0.000	0	0	0 Group II
7000053351	414,000.00	330,372.68	6	24	20	0	2/28 6 Mo LIBOR ARM	First Lien	6.950	13.950	6.990	9/1/2004	3	1.5	0 Group II
7000053368	0.00	74,508.30	6	60	56	0	Fixed Rate	First Lien	0.000	0.000	0.000	0.000	0	0	0 Group II
7000053387	400,000.00	79,722.58	6	60	56	0	Fixed Rate	Second Lien	0.000	0.000	0.000	0.000	0	0	0 Group II
7000053376	230,000.00	45,833.73	6	24	20	0	Fixed Rate	Second Lien	0.000	0.000	0.000	0.000	0	0	0 Group II
7000053379	0.00	45,833.73	6	60	56	0	Fixed Rate	Second Lien	0.000	0.000	0.000	0.000	0	0	0 Group II
7000053407	180,000.00	32,464.67	6	24	20	0	Fixed Rate	Second Lien	0.000	0.000	0.000	0.000	0	0	0 Group II
7000053535	0.00	66,769.25	6	60	56	0	Fixed Rate	Second Lien	0.000	0.000	0.000	0.000	0	0	0 Group II
7000053544	179,950.00	8,896.15	6	60	56	0	Fixed Rate	Second Lien	0.000	0.000	0.000	0.000	0	0	0 Group II
7000053553	269,900.00	13,317.22	6	24	20	0	Fixed Rate	Second Lien	0.000	0.000	0.000	0.000	0	0	0 Group II
7000053567	207,000.00	41,250.36	6	24	20	0	Fixed Rate	Second Lien	0.000	0.000	0.000	0.000	0	0	0 Group II
7000053587	0.00	314,360.38	6	60	56	0	Fixed Rate	First Lien	0.000	0.000	0.000	0.000	0	0	0 Group II
7000053588	0.00	27,076.23	6	24	20	0	Fixed Rate	Second Lien	0.000	0.000	0.000	0.000	0	0	0 Group II
7000053602	194,900.00	38,829.63	6	24	21	0	Fixed Rate	Second Lien	0.000	0.000	0.000	0.000	0	0	0 Group II
7000053619	335,950.00	7,318.47	6	60	56	0	Fixed Rate	Second Lien	0.000	0.000	0.000	0.000	0	0	0 Group II
7000053653	115,000.00	22,880.88	6	60	56	0	Fixed Rate	Second Lien	0.000	0.000	0.000	0.000	0	0	0 Group II
7000053665	0.00	8,106.34	6	60	56	0	Fixed Rate	Second Lien	0.000	0.000	0.000	0.000	0	0	0 Group II
7000053679	80,000.00	15,896.94	6	24	20	0	Fixed Rate	Second Lien	0.000	0.000	0.000	0.000	0	0	0 Group II
7000053739	115,000.00	5,535.25	6	60	56	0	Fixed Rate	Second Lien	0.000	0.000	0.000	0.000	0	0	0 Group II
7000053749	71,000.00	3,371.21	6	60	56	0	Fixed Rate	Second Lien	0.000	0.000	0.000	0.000	0	0	0 Group II
7000053753	410,000.00	327,061.44	6	24	21	0	2/28 6 Mo LIBOR ARM	First Lien	6.250	13.250	6.990	9/1/2004	3	1.5	0 Group II
7000053765	264,000.00	15,035.94	6	60	56	0	Fixed Rate	Second Lien	0.000	0.000	0.000	0.000	0	0	0 Group II
7000053800	0.00	305,378.65	6	60	56	0	Fixed Rate	Second Lien	0.000	0.000	0.000	0.000	0	0	0 Group II
7000053829	352,289.00	69,040.59	6	60	56	0	Fixed Rate	Second Lien	0.000	0.000	0.000	0.000	0	0	0 Group II
7000053829	410,000.00	81,669.63	6	24	21	0	Fixed Rate	Second Lien	0.000	0.000	0.000	0.000	0	0	0 Group II
7000053840	315,000.00	62,831.16	6	60	56	0	Fixed Rate	Second Lien	0.000	0.000	0.000	0.000	0	0	0 Group II
7000053859	305,000.00	60,749.05	6	24	20	0	Fixed Rate	Second Lien	0.000	0.000	0.000	0.000	0	0	0 Group II

Exhibit D
 Fremont Mortgage Loan Trust 2002-2 Mortgage Loan Schedule, Exhibit D

Loan Number	Mortgage Name	Property Address	City	State	Zipcode	Occupancy	Property Type	Original Term	Original Remaining Term	LTV at Origination	Mortgage Rate	1st Payment Due	Maturity Date	Original Payment	Current Payment	Paid to Date	Original Balance	Scheduled Balance	Loan Purpose	Original Rate	Documentation Program	Risk	Appraisal Value
7000053174	PEREZ	2081 SHERMAN DR	PLEASANT HILL	CA	94523	Primary	Single Family	180	177	95.00	12.240	10/12/02	9/12/02	206.87	206.87	11/12/02	17,000.00	16,899.17	Cash Out Refinance	12.240	Easy Documentation	A+SE	340,000.00
7000053075	WALKER	2510 68TH AVE	SACRAMENTO	CA	95822	Primary	Single Family	240	237	100.00	12.990	10/12/02	9/12/02	388.73	388.73	11/12/02	32,000.00	33,111.02	Purchase	12.990	Full Documentation	A+SE	184,000.00
7000053379	BOSTIC	4856 FAIRGROVE AVE	SACRAMENTO	CA	95847	Primary	Single Family	240	237	100.00	9.750	10/12/02	9/12/02	621.45	621.45	11/12/02	59,518.00	58,247.36	Purchase	9.750	Full Documentation	A+SE	327,591.00
7000053389	HOLDEN	2 RUSSELL TERRACE	MONTCLAIR	NJ	7042	Primary	Single Family	360	357	97.91	7.860	10/12/02	9/12/02	3,787.47	3,787.47	11/12/02	520,000.00	518,535.37	Cash Out Refinance	7.860	Full Documentation	A+SE	219,000.00
7000054020	DETOMASO	85-08 FOXGATE WAY ST	ROSELAND	CA	92372	Primary	Single Family	240	237	100.00	12.240	10/12/02	9/12/02	304.74	304.74	11/12/02	318,000.00	317,129.18	Purchase	12.240	Full Documentation	A+SE	159,000.00
7000053560	CAHILL	852 JAMES LN	RIPON	CA	95366	Primary	Single Family	360	356	84.80	8.860	9/12/02	9/12/02	2,322.30	2,322.30	11/12/02	318,000.00	317,129.18	Purchase	8.860	Full Documentation	A+SE	375,000.00
7000053566	ENUYA	1817 BERGEN DR	MODESTO	CA	95350	Primary	Single Family	240	237	99.84	10.500	10/12/02	9/12/02	489.21	489.21	11/12/02	49,000.00	47,955.17	Cash Out Refinance	10.500	Full Documentation	A+SE	247,000.00
7000053787	LUCARSKY	1791 BAY BLVD	ATLANTIC BEACH	FL	32115	Primary	Single Family	360	357	50.00	8.250	10/12/02	9/12/02	3,558.52	3,558.52	11/12/02	475,000.00	474,905.06	Cash Out Refinance	8.250	Full Documentation	A+SE	950,000.00
7000053990	MANSOR	4838 PENN ST	PHILADELPHIA	PA	19124	Non-owner	Two-Four Family	360	357	75.00	10.500	10/12/02	9/12/02	618.98	618.98	11/12/02	67,500.00	67,419.67	Cash Out Refinance	10.500	Full Documentation	A+SE	96,000.00
7000054000	KINNARD	1867 FLORIDA ST	HAYWARD	CA	94545	Primary	Single Family	240	238	100.00	12.990	10/12/02	9/12/02	772.77	772.77	11/12/02	68,000.00	67,782.91	Cash Out Refinance	12.990	Full Documentation	A+SE	330,000.00
7000054003	MANSOR	1808 HAYWARD ST	PHILADELPHIA	PA	19124	Non-owner	Two-Four Family	360	357	75.00	10.500	10/12/02	9/12/02	585.54	585.54	11/12/02	63,750.00	63,574.13	Cash Out Refinance	10.500	Full Documentation	A+SE	85,000.00
7000054004	ALAM	818 VOYAGER WAY	HAYWARD	CA	94544	Primary	Single Family	240	238	100.00	13.400	10/12/02	9/12/02	650.51	650.51	11/12/02	54,000.00	53,981.16	Purchase	13.400	Full Documentation	A+SE	110,000.00
7000054020	GONZALES	1319 EL TJON RD	SHIRAZ SPRINGS	CA	95662	Primary	Single Family	240	237	100.00	8.990	10/12/02	9/12/02	547.76	547.76	11/12/02	39,000.00	38,928.55	Purchase	8.990	Full Documentation	A+SE	72,000.00
7000054030	PETERSON	2764 QUINTO AVE	SAN JOSE	CA	95124	Primary	Single Family	360	357	69.53	7.460	10/12/02	9/12/02	2,465.07	2,465.07	11/12/02	399,000.00	398,231.45	Purchase	7.460	Full Documentation	A+SE	498,000.00
7000054031	GRON	227 CAPITOL AVE	SAN FRANCISCO	CA	94112	Non-owner	Single Family	360	357	80.00	8.400	10/12/02	9/12/02	3,318.94	3,318.94	11/12/02	47,000.00	46,925.17	Cash Out Refinance	8.400	Full Documentation	A+SE	425,000.00
7000054032	BOHLEN	179 BLUE POINT RD	SELDEN BROOKHAVEN	NY	11784	Non-owner	Single Family	180	177	75.00	8.400	10/12/02	9/12/02	2,459.34	2,459.34	11/12/02	340,000.00	339,239.86	Cash Out Refinance	8.400	Full Documentation	A+SE	255,000.00
7000054070	HAMILTON	938 E 40TH ST	BROOKLYN	NY	11210	Primary	Two-Four Family	240	237	100.00	10.250	10/12/02	9/12/02	631.20	631.20	11/12/02	191,250.00	189,538.04	Cash Out Refinance	10.250	Full Documentation	A+SE	321,500.00
7000054075	CARLSON	909 E 21ST ST	IDAHO FALLS	ID	83404	Primary	Single Family	60	57	95.00	11.250	10/12/02	9/12/02	109.34	109.34	11/12/02	5,000.00	4,910.65	Purchase	11.250	Full Documentation	A+SE	100,000.00
7000054114	SOSA	2502 160TH STREET CT E	TACOMA	WA	98448	Primary	Single Family	240	237	100.00	10.750	10/12/02	9/12/02	375.64	375.64	11/12/02	37,000.00	36,866.26	Purchase	10.750	Full Documentation	A+SE	185,000.00
7000054118	LACUNA	2348 ALAMO CT	TRACY	CA	95377	Primary	Single Family	360	357	70.09	8.750	10/12/02	9/12/02	622.23	622.23	11/12/02	65,000.00	63,300.13	Purchase	8.750	Full Documentation	A+SE	320,000.00
7000054121	LEITCH	500 LANDSDOWN CR	TRACY	CA	95377	Primary	Single Family	360	357	70.09	8.750	10/12/02	9/12/02	622.23	622.23	11/12/02	65,000.00	63,300.13	Purchase	8.750	Full Documentation	A+SE	320,000.00
7000054122	LEITCH	500 LANDSDOWN CR	TRACY	CA	95377	Primary	Single Family	360	357	70.09	8.750	10/12/02	9/12/02	622.23	622.23	11/12/02	65,000.00	63,300.13	Purchase	8.750	Full Documentation	A+SE	320,000.00
7000054123	LEITCH	500 LANDSDOWN CR	TRACY	CA	95377	Primary	Single Family	360	357	70.09	8.750	10/12/02	9/12/02	622.23	622.23	11/12/02	65,000.00	63,300.13	Purchase	8.750	Full Documentation	A+SE	320,000.00
7000054124	LEITCH	500 LANDSDOWN CR	TRACY	CA	95377	Primary	Single Family	360	357	70.09	8.750	10/12/02	9/12/02	622.23	622.23	11/12/02	65,000.00	63,300.13	Purchase	8.750	Full Documentation	A+SE	320,000.00
7000054125	LEITCH	500 LANDSDOWN CR	TRACY	CA	95377	Primary	Single Family	360	357	70.09	8.750	10/12/02	9/12/02	622.23	622.23	11/12/02	65,000.00	63,300.13	Purchase	8.750	Full Documentation	A+SE	320,000.00
7000054126	LEITCH	500 LANDSDOWN CR	TRACY	CA	95377	Primary	Single Family	360	357	70.09	8.750	10/12/02	9/12/02	622.23	622.23	11/12/02	65,000.00	63,300.13	Purchase	8.750	Full Documentation	A+SE	320,000.00
7000054127	LEITCH	500 LANDSDOWN CR	TRACY	CA	95377	Primary	Single Family	360	357	70.09	8.750	10/12/02	9/12/02	622.23	622.23	11/12/02	65,000.00	63,300.13	Purchase	8.750	Full Documentation	A+SE	320,000.00
7000054128	LEITCH	500 LANDSDOWN CR	TRACY	CA	95377	Primary	Single Family	360	357	70.09	8.750	10/12/02	9/12/02	622.23	622.23	11/12/02	65,000.00	63,300.13	Purchase	8.750	Full Documentation	A+SE	320,000.00
7000054129	LEITCH	500 LANDSDOWN CR	TRACY	CA	95377	Primary	Single Family	360	357	70.09	8.750	10/12/02	9/12/02	622.23	622.23	11/12/02	65,000.00	63,300.13	Purchase	8.750	Full Documentation	A+SE	320,000.00
7000054130	LEITCH	500 LANDSDOWN CR	TRACY	CA	95377	Primary	Single Family	360	357	70.09	8.750	10/12/02	9/12/02	622.23	622.23	11/12/02	65,000.00	63,300.13	Purchase	8.750	Full Documentation	A+SE	320,000.00
7000054131	LEITCH	500 LANDSDOWN CR	TRACY	CA	95377	Primary	Single Family	360	357	70.09	8.750	10/12/02	9/12/02	622.23	622.23	11/12/02	65,000.00	63,300.13	Purchase	8.750	Full Documentation	A+SE	320,000.00
7000054132	LEITCH	500 LANDSDOWN CR	TRACY	CA	95377	Primary	Single Family	360	357	70.09	8.750	10/12/02	9/12/02	622.23	622.23	11/12/02	65,000.00	63,300.13	Purchase	8.750	Full Documentation	A+SE	320,000.00
7000054133	LEITCH	500 LANDSDOWN CR	TRACY	CA	95377	Primary	Single Family	360	357	70.09	8.750	10/12/02	9/12/02	622.23	622.23	11/12/02	65,000.00	63,300.13	Purchase	8.750	Full Documentation	A+SE	320,000.00
7000054134	LEITCH	500 LANDSDOWN CR	TRACY	CA	95377	Primary	Single Family	360	357	70.09	8.750	10/12/02	9/12/02	622.23	622.23	11/12/02	65,000.00	63,300.13	Purchase	8.750	Full Documentation	A+SE	320,000.00
7000054135	LEITCH	500 LANDSDOWN CR	TRACY	CA	95377	Primary	Single Family	360	357	70.09	8.750	10/12/02	9/12/02	622.23	622.23	11/12/02	65,000.00	63,300.13	Purchase	8.750	Full Documentation	A+SE	320,000.00
7000054136	LEITCH	500 LANDSDOWN CR	TRACY	CA	95377	Primary	Single Family	360	357	70.09	8.750	10/12/02	9/12/02	622.23	622.23	11/12/02	65,000.00	63,300.13	Purchase	8.750	Full Documentation	A+SE	320,000.00
7000054137	LEITCH	500 LANDSDOWN CR	TRACY	CA	95377	Primary	Single Family	360	357	70.09	8.750	10/12/02	9/12/02	622.23	622.23	11/12/02	65,000.00	63,300.13	Purchase	8.750	Full Documentation	A+SE	320,000.00
7000054138	LEITCH	500 LANDSDOWN CR	TRACY	CA	95377	Primary	Single Family	360	357	70.09	8.750	10/12/02	9/12/02	622.23	622.23	11/12/02	65,000.00	63,300.13	Purchase	8.750	Full Documentation	A+SE	320,000.00
7000054139	LEITCH	500 LANDSDOWN CR	TRACY	CA	95377	Primary	Single Family	360	357	70.09	8.750	10/12/02	9/12/02	622.23	622.23	11/12/02	65,000.00	63,300.13	Purchase	8.750	Full Documentation	A+SE	320,000.00
7000054140	LEITCH	500 LANDSDOWN CR	TRACY	CA	95377	Primary	Single Family	360	357	70.09	8.750	10/12/02	9/12/02	622.23	622.23	11/12/02	65,000.00	63,300.13	Purchase	8.750	Full Documentation	A+SE	320,000.00
7000054141	LEITCH	500 LANDSDOWN CR	TRACY	CA	95377	Primary	Single Family	360	357	70.09	8.750	10/12/02	9/12/02	622.23	622.23	11/12/02	65,000.00	63,300.13	Purchase	8.750	Full Documentation	A+SE	320,000.00
7000054142	LEITCH	500 LANDSDOWN CR	TRACY	CA	95377	Primary	Single Family	360	357	70.09	8.750	10/12/02	9/12/02	622.23	622.23	11/12/02	65,000.00	63,300.13	Purchase	8.750	Full Documentation	A+SE	320,000.00
7000054143	LEITCH	500 LANDSDOWN CR	TRACY	CA	95377	Primary	Single Family	360	357	70.09	8.750	10/12/02	9/12/02	622.23	622.23	11/12/02	65,000.00	63,300.13	Purchase	8.750	Full Documentation	A+SE	320,000.00
7000054144	LEITCH	500 LANDSDOWN CR	TRACY	CA	95377	Primary	Single Family	360	357	70.09	8.750	10/12/02	9/12/02	622.23	622.23	11/12/02	65,000.00	63,300.13	Purchase	8.750	Full Documentation	A+SE	320,000.00
7000054145	LEITCH	500 LANDSDOWN CR	TRACY	CA	95377	Primary	Single Family	360	357	70.09	8.750	10/12/02	9/12/02	622.23	622.23	11/12/02	65,000.00	63,300.13	Purchase	8.750	Full Documentation	A+SE	320,000.00
7000054146	LEITCH	500 LANDSDOWN CR	TRACY	CA	95377	Primary	Single Family	360	357	70.09	8.750	10/12/02	9/12/02	622.23	622.23	11/12/02	65,000.00	63,300.13	Purchase	8.750	Full Documentation	A+SE	320,000.00
7000054147	LEITCH	500 LANDSDOWN CR	TRACY	CA	95377	Primary	Single Family	360	357	70.09	8.750	10/12/02	9/12/02	622.23	622.23	11/12/02	65,000.00	63,300.13	Purchase	8.750	Full Documentation	A+SE	320,000.00
7000054148	LEITCH	500 LANDSDOWN CR	TRACY	CA	95377	Primary	Single Family	360	357	70.09	8.750	10/12/02	9/12/02	622.23	622.23	11/12/02	65,000.00	63,300.13	Purchase	8.750	Full Documentation	A+SE	320,000.00
7000054149	LEITCH	500 LANDSDOWN CR	TRACY	CA	95377	Primary	Single Family	360	357	70.09	8.750	10/12/02	9/12/02	622.23	622.23	11/12/02	65,000.00	63,30					

Fremont Mortgage Loan Trust 2002-2 Mortgage Loan Schedule Exhibit D

Loan Number	Mortgage Name	Property Address	City	State	Zipcode	Occupancy Status	Property Type	Original Term	Original Remaining Term	LTV at Origination	Mortgage Rate	1st Payment Date	Maturity Date	Original Payment	Current Payment	Paid to Date	Original Balance	Scheduled Balance	Loan Purpose	Original Rate	Documentation Program	Risk Grade	Appraisal Value
700005455	RAMIREZ	153 AFTON RD	SALINAS	CA	93065	Primary	Single Family	240	237	95.00	12.99%	10/12/2002	9/12/2022	407.47	407.47	7/12/2002	34,800.00	34,706.72	Purchase	12.99%	Standard Documentation	A+SE	232,000.00
700005456	CARDENAS	304 CEDAR ST	REDWOOD CITY	CA	94061	Primary	Single Family	240	237	95.00	8.99%	10/12/2002	9/12/2022	750.28	750.28	11/12/2002	71,800.00	71,489.05	Purchase	8.99%	Full Documentation	A+SE	389,000.00
700005457	GODDY	531-533 HAVENHILL ST	LAWRENCE	MA	01841	Non-owner	Two-Four Family	120	117	85.00	12.50%	10/12/2002	9/12/2022	192.75	192.75	10/12/2002	53,300.00	52,920.00	Purchase	12.50%	Full Documentation	A+SE	250,000.00
700005458	WILLIAMS	3228 SPRING ST	REDWOOD CITY	CA	94061	Primary	Single Family	360	357	86.95	8.25%	10/12/2002	9/12/2022	310.45	310.45	11/12/2002	52,000.00	51,524.32	Purchase	8.25%	Full Documentation	A+SE	250,000.00
700005459	BUJIE	1616 HIGHLAND TERRACE CT	MILPITAS	CA	95035	Primary	Single Family	240	237	100.00	13.25%	10/12/2002	9/12/2022	780.86	780.86	11/12/2002	66,400.00	66,400.00	Cash Out Refinance	13.25%	Standard Documentation	A+SE	480,000.00
700005460	HEPANA	305 GARCIA CT	MILPITAS	CA	95035	Primary	Single Family	240	237	92.66	13.15%	10/12/2002	9/12/2022	845.83	845.83	11/12/2002	86,000.00	86,000.00	Purchase	13.15%	Standard Documentation	A+SE	332,450.00
700005461	ROWLAND	7008 KILMEYER DR	SACRAMENTO	CA	95842	Primary	Single Family	240	237	100.00	10.50%	10/12/2002	9/12/2022	351.43	351.43	11/12/2002	35,200.00	35,200.00	Cash Out Refinance	10.50%	Full Documentation	A+SE	518,000.00
700005462	ROMLAND	2365 ST AUGUSTINE DR	SACRAMENTO	CA	95823	Primary	Single Family	240	237	100.00	8.99%	10/12/2002	9/12/2022	710.74	710.74	11/12/2002	73,700.00	73,700.00	Cash Out Refinance	8.99%	Full Documentation	A+SE	176,000.00
700005463	HUBIK	65-07 LINCOLN ST	HARTFORD	CT	06114	Primary	Two-Four Family	120	117	95.00	12.24%	10/12/2002	9/12/2022	105.03	105.03	11/12/2002	7,250.00	7,250.00	Purchase	12.24%	Full Documentation	A+SE	369,509.00
700005464	MUHAMMAD	7000 SUTTER CREEK DR	AROMAS	CA	95004	Primary	Single Family	360	357	97.77	8.49%	10/12/2002	9/12/2022	3,556.79	3,556.79	11/12/2002	463,000.00	462,150.83	Cash Out Refinance	8.49%	Full Documentation	A+SE	145,000.00
700005465	FRENCH	5608 SUTTER CREEK DR	SAN JOSE	CA	95136	Primary	Single Family	360	357	85.71	8.99%	10/12/2002	9/12/2022	1,228.66	1,228.66	11/12/2002	230,000.00	229,428.96	Cash Out Refinance	8.99%	Standard Documentation	A+SE	640,000.00
700005466	THROWAN	1605 LITTLE LANE	GOLDEN BRIDGE	CA	95136	Primary	Single Family	360	357	85.71	8.99%	10/12/2002	9/12/2022	1,228.66	1,228.66	11/12/2002	230,000.00	229,428.96	Cash Out Refinance	8.99%	Standard Documentation	A+SE	640,000.00
700005467	THROWAN	1605 LITTLE LANE	GOLDEN BRIDGE	CA	95136	Primary	Single Family	360	357	85.71	8.99%	10/12/2002	9/12/2022	1,228.66	1,228.66	11/12/2002	230,000.00	229,428.96	Cash Out Refinance	8.99%	Standard Documentation	A+SE	640,000.00
700005468	MUHAMMAD	5608 SUTTER CREEK DR	SAN JOSE	CA	95136	Primary	Single Family	360	357	85.71	8.99%	10/12/2002	9/12/2022	1,228.66	1,228.66	11/12/2002	230,000.00	229,428.96	Cash Out Refinance	8.99%	Standard Documentation	A+SE	640,000.00
700005469	THROWAN	1605 LITTLE LANE	GOLDEN BRIDGE	CA	95136	Primary	Single Family	360	357	85.71	8.99%	10/12/2002	9/12/2022	1,228.66	1,228.66	11/12/2002	230,000.00	229,428.96	Cash Out Refinance	8.99%	Standard Documentation	A+SE	640,000.00
700005470	MUHAMMAD	5608 SUTTER CREEK DR	SAN JOSE	CA	95136	Primary	Single Family	360	357	85.71	8.99%	10/12/2002	9/12/2022	1,228.66	1,228.66	11/12/2002	230,000.00	229,428.96	Cash Out Refinance	8.99%	Standard Documentation	A+SE	640,000.00
700005471	WILLIAMS	1045 BLUE RIDGE AVE	CHICO	CA	95913	Primary	Single Family	180	177	95.00	10.99%	10/12/2002	9/12/2022	232.20	232.20	11/12/2002	21,500.00	21,466.03	Purchase	10.99%	Full Documentation	A+SE	108,100.00
700005472	NELSON	1209 SE 24TH ST	COVINGTON	LA	70437	Primary	Single Family	240	237	100.00	10.50%	10/12/2002	9/12/2022	370.97	370.97	11/12/2002	36,540.00	36,407.87	Purchase	10.50%	Full Documentation	A+SE	171,000.00
700005473	VALENTE	883 HARRISON	MADERA	CA	95342	Primary	Single Family	240	237	100.00	10.50%	10/12/2002	9/12/2022	146.22	146.22	11/12/2002	6,795.00	6,795.00	Purchase	10.50%	Full Documentation	A+SE	182,700.00
700005474	MUTT	1182 DEWITT CR	OKLAHOMA	CA	95361	Primary	Single Family	240	237	100.00	10.50%	10/12/2002	9/12/2022	594.58	594.58	11/12/2002	81,630.00	81,630.00	Purchase	10.50%	Full Documentation	A+SE	135,000.00
700005475	MONTANA	4848 FAIRGATE AVE	SANTA ROSA	CA	95407	Primary	Single Family	240	237	100.00	13.25%	10/12/2002	9/12/2022	1,020.80	1,020.80	11/12/2002	85,622.00	85,622.00	Purchase	13.25%	Standard Documentation	A+SE	398,154.00
700005476	ANDREWS	800 RIVERSIDE	CHOWCHILLA	CA	93010	Primary	Single Family	180	178	95.00	10.00%	10/12/2002	9/12/2022	242.86	242.86	11/12/2002	20,355.00	20,355.00	Purchase	10.00%	Standard Documentation	A+SE	429,113.00
700005477	ANDREWS	320 PINE CREEK WY H	CHOWCHILLA	CA	93010	Primary	Single Family	180	178	95.00	10.00%	10/12/2002	9/12/2022	242.86	242.86	11/12/2002	20,355.00	20,355.00	Purchase	10.00%	Standard Documentation	A+SE	429,113.00
700005478	ANDREWS	320 PINE CREEK WY H	CHOWCHILLA	CA	93010	Primary	Single Family	180	178	95.00	10.00%	10/12/2002	9/12/2022	242.86	242.86	11/12/2002	20,355.00	20,355.00	Purchase	10.00%	Standard Documentation	A+SE	429,113.00
700005479	ANDREWS	320 PINE CREEK WY H	CHOWCHILLA	CA	93010	Primary	Single Family	180	178	95.00	10.00%	10/12/2002	9/12/2022	242.86	242.86	11/12/2002	20,355.00	20,355.00	Purchase	10.00%	Standard Documentation	A+SE	429,113.00
700005480	ANDREWS	320 PINE CREEK WY H	CHOWCHILLA	CA	93010	Primary	Single Family	180	178	95.00	10.00%	10/12/2002	9/12/2022	242.86	242.86	11/12/2002	20,355.00	20,355.00	Purchase	10.00%	Standard Documentation	A+SE	429,113.00
700005481	ANDREWS	320 PINE CREEK WY H	CHOWCHILLA	CA	93010	Primary	Single Family	180	178	95.00	10.00%	10/12/2002	9/12/2022	242.86	242.86	11/12/2002	20,355.00	20,355.00	Purchase	10.00%	Standard Documentation	A+SE	429,113.00
700005482	ANDREWS	320 PINE CREEK WY H	CHOWCHILLA	CA	93010	Primary	Single Family	180	178	95.00	10.00%	10/12/2002	9/12/2022	242.86	242.86	11/12/2002	20,355.00	20,355.00	Purchase	10.00%	Standard Documentation	A+SE	429,113.00
700005483	ANDREWS	320 PINE CREEK WY H	CHOWCHILLA	CA	93010	Primary	Single Family	180	178	95.00	10.00%	10/12/2002	9/12/2022	242.86	242.86	11/12/2002	20,355.00	20,355.00	Purchase	10.00%	Standard Documentation	A+SE	429,113.00
700005484	ANDREWS	320 PINE CREEK WY H	CHOWCHILLA	CA	93010	Primary	Single Family	180	178	95.00	10.00%	10/12/2002	9/12/2022	242.86	242.86	11/12/2002	20,355.00	20,355.00	Purchase	10.00%	Standard Documentation	A+SE	429,113.00
700005485	ANDREWS	320 PINE CREEK WY H	CHOWCHILLA	CA	93010	Primary	Single Family	180	178	95.00	10.00%	10/12/2002	9/12/2022	242.86	242.86	11/12/2002	20,355.00	20,355.00	Purchase	10.00%	Standard Documentation	A+SE	429,113.00
700005486	ANDREWS	320 PINE CREEK WY H	CHOWCHILLA	CA	93010	Primary	Single Family	180	178	95.00	10.00%	10/12/2002	9/12/2022	242.86	242.86	11/12/2002	20,355.00	20,355.00	Purchase	10.00%	Standard Documentation	A+SE	429,113.00
700005487	ANDREWS	320 PINE CREEK WY H	CHOWCHILLA	CA	93010	Primary	Single Family	180	178	95.00	10.00%	10/12/2002	9/12/2022	242.86	242.86	11/12/2002	20,355.00	20,355.00	Purchase	10.00%	Standard Documentation	A+SE	429,113.00
700005488	ANDREWS	320 PINE CREEK WY H	CHOWCHILLA	CA	93010	Primary	Single Family	180	178	95.00	10.00%	10/12/2002	9/12/2022	242.86	242.86	11/12/2002	20,355.00	20,355.00	Purchase	10.00%	Standard Documentation	A+SE	429,113.00
700005489	ANDREWS	320 PINE CREEK WY H	CHOWCHILLA	CA	93010	Primary	Single Family	180	178	95.00	10.00%	10/12/2002	9/12/2022	242.86	242.86	11/12/2002	20,355.00	20,355.00	Purchase	10.00%	Standard Documentation	A+SE	429,113.00
700005490	ANDREWS	320 PINE CREEK WY H	CHOWCHILLA	CA	93010	Primary	Single Family	180	178	95.00	10.00%	10/12/2002	9/12/2022	242.86	242.86	11/12/2002	20,355.00	20,355.00	Purchase	10.00%	Standard Documentation	A+SE	429,113.00
700005491	ANDREWS	320 PINE CREEK WY H	CHOWCHILLA	CA	93010	Primary	Single Family	180	178	95.00	10.00%	10/12/2002	9/12/2022	242.86	242.86	11/12/2002	20,355.00	20,355.00	Purchase	10.00%	Standard Documentation	A+SE	429,113.00
700005492	ANDREWS	320 PINE CREEK WY H	CHOWCHILLA	CA	93010	Primary	Single Family	180	178	95.00	10.00%	10/12/2002	9/12/2022	242.86	242.86	11/12/2002	20,355.00	20,355.00	Purchase	10.00%	Standard Documentation	A+SE	429,113.00
700005493	ANDREWS	320 PINE CREEK WY H	CHOWCHILLA	CA	93010	Primary	Single Family	180	178	95.00	10.00%	10/12/2002	9/12/2022	242.86	242.86	11/12/2002	20,355.00	20,355.00	Purchase	10.00%	Standard Documentation	A+SE	429,113.00
700005494	ANDREWS	320 PINE CREEK WY H	CHOWCHILLA	CA	93010	Primary	Single Family	180	178	95.00	10.00%	10/12/2002	9/12/2022	242.86	242.86	11/12/2002	20,355.00	20,355.00	Purchase	10.00%	Standard Documentation	A+SE	429,113.00
700005495	ANDREWS	320 PINE CREEK WY H	CHOWCHILLA	CA	93010	Primary	Single Family	180	178	95.00	10.00%	10/12/2002	9/12/2022	242.86	242.86	11/12/2002	20,355.00	20,355.00	Purchase	10.00%	Standard Documentation	A+SE	429,113.00
700005496	ANDREWS	320 PINE CREEK WY H	CHOWCHILLA	CA	93010	Primary	Single Family	180	178	95.00	10.00%	10/12/2002	9/12/2022	242.86	242.86	11/12/2002	20,355.00	20,355.00	Purchase	10.00%	Standard Documentation	A+SE	429,113.00
700005497	ANDREWS	320 PINE CREEK WY H	CHOWCHILLA	CA	93010	Primary	Single Family	180	178	95.00	10.00%	10/12/2002	9/12/2022	242.86	242.86	11/12/2002	20,355.00	20,355.00	Purchase	10.00%	Standard Documentation	A+SE	429,113.00
700005498	ANDREWS	320 PINE CREEK WY H	CHOWCHILLA	CA	93010	Primary	Single Family	180	178	95.00	10.00%	10/12/2002	9/12/2022	242.86	242.86	11/12/2002	20,355.00	20,355.00	Purchase	10.00%	Standard Documentation	A+SE	429,113.00
700005499	ANDREWS	320 PINE CREEK WY H	CHOWCHILLA	CA	93010	Primary	Single Family	180	178	95.00	10.00%	10/12/2002	9/12/2022	242.86	242.86	11/12/2002	20,355.00	20,355.00	Purchase	10.00%	Standard Documentation	A+SE	429,113.00
700005500	ANDREWS	320 PINE CREEK WY H	CHOWCHILLA	CA	93010	Primary	Single Family	180	178	95.00	10.00%	10/12/2002	9/12/2022	242.86	242.86	11/12/2002	20,355.00	20,355.00	Purchase	10.00%	Standard Documentation	A+SE	429,113.00
700005501	ANDREWS	320 PINE CREEK WY H	CHOWCHILLA	CA	93010	Primary	Single Family	180	178	95.00	10.00%	10/12/2002	9/12/2022	242.86	242.86	11/12/2002	20,355.00	20,355.00	Purchase	10.00%	Standard Documentation	A+SE	429,113.00
700005502	ANDREWS	320 PINE CREEK WY H	CHOWCHILLA	CA	93010	Primary	Single Family	180	178</														

Loan Number	Sale Price	Actual Unpaid Balance	Prepayment Penalty	Prepayment Term	Remaining Prepayment Term	Rounding Code	Product	Lien Position	Minimum Mortgage Rate	Maximum Mortgage Rate	Gross Margin	Next Adjustment Date	Initial Periodic Rate Cap	Subsequent Rate Cap	Group
7000055495	0.00	33,823.96	6	24	21		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
7000055503	308,000.00	61,443.21	6	60	57		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
7000055518	176,900.00	35,286.29	6	24	21		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
7000055521	120,000.00	23,684.05	6	60	57		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
7000055538	488,697.00	389,890.93	6	24	21		2/28 6 Mo LIBOR ARM	First Lien	6.500	13.500	6.990	9/1/2004	3	1.5	1.5 Group II
7000055540	488,697.00	89,577.22	6	24	21		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
7000055555	0.00	334,515.96	6	24	21		2/28 6 Mo LIBOR ARM	First Lien	7.650	14.650	6.990	10/1/2004	3	1.5	1.5 Group II
7000055566	0.00	35,864.98	6	24	21		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
7000055568	236,800.00	47,165.17	6	24	21		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
7000055584	110,000.00	5,452.60	6	24	21		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
7000055595	0.00	436,415.71	6	24	21		2/28 6 Mo LIBOR ARM	First Lien	6.990	13.990	6.990	9/1/2004	3	1.5	1.5 Group II
7000055634	0.00	323,336.77	6	60	57		2/28 6 Mo LIBOR ARM	First Lien	7.950	14.950	6.990	9/1/2004	3	1.5	1.5 Group II
7000055665	178,000.00	35,401.93	6	24	22		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
7000055670	435,000.00	390,783.41	6	60	57		2/28 6 Mo LIBOR ARM	First Lien	8.500	15.500	6.990	9/1/2004	3	1.5	1.5 Group II
7000055671	0.00	439,294.17	6	60	57		2/28 6 Mo LIBOR ARM	First Lien	7.125	14.125	6.990	10/1/2004	3	1.5	1.5 Group II
7000055699	0.00	48,810.99	6	24	21		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
7000055712	0.00	302,800.78	6	24	21		2/28 6 Mo LIBOR ARM	First Lien	7.990	14.990	6.990	10/1/2004	3	1.5	1.5 Group II
7000055733	0.00	117,375.80	6	0	0		Fixed Rate	First Lien	0.000	0.000	0.000		0	0	0 Group II
7000055740	279,000.00	55,591.64	6	24	21		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
7000055754	450,000.00	89,771.96	6	60	57		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
7000055766	0.00	364,660.50	6	0	0		2/28 6 Mo LIBOR ARM	First Lien	7.375	14.375	6.990	9/1/2004	3	1.5	1.5 Group II
7000055772	0.00	316,406.21	6	0	0		2/28 6 Mo LIBOR ARM	First Lien	7.990	14.990	6.990	9/1/2004	3	1.5	1.5 Group II
7000055779	0.00	339,451.90	6	60	57		Fixed Rate	First Lien	0.000	0.000	0.000		0	0	0 Group II
7000055780	197,995.00	9,771.44	6	60	57		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
7000055808	0.00	68,146.61	6	24	21		Fixed Rate	Second Lien	0.000	0.000	0.000	10/1/2004	0	0	0 Group II
7000055848	448,000.00	402,714.76	6	24	22		2/28 6 Mo LIBOR ARM	First Lien	8.550	15.550	6.990	10/1/2004	3	1.5	1.5 Group II
7000055850	161,000.00	7,985.47	6	60	57		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
7000055887	160,000.00	7,931.11	6	60	57		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
7000055984	438,998.00	350,815.88	6	24	21		2/28 6 Mo LIBOR ARM	First Lien	9.025	16.025	6.990	10/1/2004	3	1.5	1.5 Group II
7000056056	483,000.00	410,075.86	6	60	57		2/28 6 Mo LIBOR ARM	First Lien	8.750	15.750	6.990	10/1/2004	3	1.5	1.5 Group II
7000056083	352,000.00	316,410.81	6	60	57		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
7000056099	360,000.00	71,815.84	6	24	21		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
7000056106	252,887.00	50,420.55	6	24	21		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
7000056130	0.00	139,219.85	6	24	21		Fixed Rate	First Lien	0.000	0.000	0.000		0	0	0 Group II
7000056143	0.00	26,135.06	6	24	21		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
7000056162	131,500.00	26,228.17	6	24	21		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
7000056181	0.00	10,412.13	6	12	9		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
7000056182	423,900.00	84,540.87	6	24	21		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
7000056233	0.00	415,438.73	6	36	33		Fixed Rate	First Lien	0.000	0.000	0.000		0	0	0 Group II
7000056241	237,045.00	47,288.60	6	24	21		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
7000056328	0.00	306,423.10	6	24	21		Fixed Rate	First Lien	0.000	0.000	0.000		0	0	0 Group II
7000056392	283,000.00	56,455.06	6	24	21		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
7000056447	0.00	198,809.20	6	0	0		Fixed Rate	First Lien	0.000	0.000	0.000		0	0	0 Group II
7000056474	0.00	262,527.70	6	36	34		Fixed Rate	First Lien	0.000	0.000	0.000		0	0	0 Group II
7000056558	375,000.00	74,812.89	6	24	22		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
7000056566	532,521.00	478,327.57	6	24	22		2/28 6 Mo LIBOR ARM	First Lien	6.990	13.990	6.990	10/1/2004	3	1.5	1.5 Group II
7000056593	0.00	211,636.77	6	36	34		Fixed Rate	First Lien	0.000	0.000	0.000		0	0	0 Group II
7000056672	294,252.00	29,363.16	6	24	22		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
7000056683	485,000.00	24,152.33	6	24	21		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
7000056730	0.00	464,242.96	6	24	21		2/28 6 Mo LIBOR ARM	First Lien	7.050	14.050	6.990	10/1/2004	3	1.5	1.5 Group II
7000056764	0.00	10,648.45	6	24	21		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
7000056852	0.00	379,488.34	6	0	0		2/28 6 Mo LIBOR ARM	First Lien	8.000	15.000	6.990	10/1/2004	3	1.5	1.5 Group II
7000056885	430,000.00	386,435.20	6	24	22		2/28 6 Mo LIBOR ARM	First Lien	7.600	14.600	6.990	10/1/2004	3	1.5	1.5 Group II
7000056891	400,000.00	359,378.34	6	24	22		2/28 6 Mo LIBOR ARM	First Lien	6.750	13.750	6.990	10/1/2004	3	1.5	1.5 Group II
7000057008	0.00	387,554.22	6	24	22		2/28 6 Mo LIBOR ARM	First Lien	8.775	15.775	6.990	10/1/2004	3	1.5	1.5 Group II
7000057058	0.00	309,500.99	6	12	10		2/28 6 Mo LIBOR ARM	First Lien	7.750	14.750	6.990	10/1/2004	3	1.5	1.5 Group II
7000057095	0.00	254,600.95	6	36	34		Fixed Rate	First Lien	0.000	0.000	0.000		0	0	0 Group II
7000057216	225,000.00	44,886.45	6	24	22		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
7000057263	0.00	159,749.60	6	36	34		Fixed Rate	First Lien	0.000	0.000	0.000		0	0	0 Group II
7000057277	0.00	205,986.05	6	36	34		Fixed Rate	First Lien	0.000	0.000	0.000		0	0	0 Group II
7000057304	227,500.00	45,383.50	6	24	22		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
7000057312	0.00	80,901.51	6	36	34		Fixed Rate	First Lien	0.000	0.000	0.000		0	0	0 Group II
7000057413	0.00	357,083.30	6	24	22		2/28 6 Mo LIBOR ARM	First Lien	7.650	14.650	6.990	10/1/2004	3	1.5	1.5 Group II
7000057434	0.00	215,687.89	6	36	34		Fixed Rate	First Lien	0.000	0.000	0.000		0	0	0 Group II
7000057475	335,515.00	66,979.45	6	24	22		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
7000057507	549,888.00	411,302.34	6	24	22		2/28 6 Mo LIBOR ARM	First Lien	6.850	13.850	6.990	10/1/2004	3	1.5	1.5 Group II
7000057629	109,000.00	81,639.69	6	24	22		Fixed Rate	First Lien	0.000	0.000	0.000		0	0	0 Group II
7000057649	260,000.00	51,907.60	6	24	22		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
7000057659	98,000.00	19,526.42	6	0	0		Fixed Rate	Second Lien	0.000	0.000	0.000		0	0	0 Group II
1,241															
3,619															