



Lehman ABS Manufactured Housing Trust 2002-A

Report for Distribution dated Apr 15, 2020



DISTRIBUTION PACKAGE

Distribution Date: Apr 15, 2020

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DATES

First Distribution Date: September 15, 2002

Settlement Date: August 15, 2002

Cutoff Date: August 01, 2002

PARTIES TO THE TRANSACTION

Servicer(s): Ditech Financial LLC

Certificate Insurer(s):

Underwriter(s):

ADMINISTRATOR

Name: Christian Adley

Title: Account Administrator

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Website: <http://pivot.usbank.com/>

The Trustee, at the direction of the Depositor, and based upon information provided in the Mortgage Loan Schedule or by the Servicer, is furnishing this information to each Certificateholder. The Depositor and/or the Servicer may discontinue the furnishing of this Supplemental Report (other than the Payment Date Statement), or may change its format, at any time and without notice to any Certificateholder. While the above parties have undertaken efforts to ensure the reasonable accuracy of this information, this information has not been audited and the parties make no representation as to the accuracy or completeness of the information.





SUPPLEMENTAL INFORMATION

Distribution Date: Apr 15, 2020

Notice Date

April 15, 2020

Notes

Included in this period's distribution are amounts distributed on account of claims asserted on behalf of the Trust against the estates of Lehman Brothers Holdings Inc. and all affiliated debtors in the jointly administered chapter 11 bankruptcy cases captioned In re Lehman Brothers Holdings Inc., Case No. 08-13555, before the United States Bankruptcy Court for the Southern District of New York (the "Bankruptcy Court"). Certain questions concerning the distribution of these amounts was the subject of a proceeding in New York State Supreme Court (the "Article 77 Court"), which issued an order dated July 12, 2018 (the "July 12 Order"). The July 12 Order and other related documents can be found at www.lbhirmssettlement.com. The allocation of amounts received for the claims estimated and allowed by the Bankruptcy Court, the administration and distribution of such amounts (including any adjustments to the pertinent certificate balances), and any other adjustments or changes to impacted items reported in this statement are being made in accordance with the terms of one or more applicable settlement agreements, the "Final Expert Allocation" and any supplements thereto provided for under the settlement agreements, and decisions and orders of the Bankruptcy Court and the Article 77 Court. Distributions or adjustments related to mortgage loan collections from the applicable period are not subject to the settlement agreements or orders of the Bankruptcy Court and are being made in the normal course in accordance with and subject to the agreements governing the Trust.



STATEMENT TO CERTIFICATEHOLDERS

Distribution Date: Apr 15, 2020



Class	Original Certificate Face Value	Beginning Certificate Balance (1)	Principal Distribution	Interest Distribution	Realized Loss of Principal	Interest Shortfall Amount	Total Distribution	Ending Certificate Balance (1)
A	\$77,666,000.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00	\$0.00	\$0.00
M-1	\$7,995,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M-2	\$7,995,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
B-1	\$7,995,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
B-2	\$5,711,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
C	\$6,852,791.98	\$10,767,547.48	\$0.00	\$160,154.22	N/A	\$0.00	\$160,154.22	\$10,658,023.83
R	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00	\$0.00	\$0.00
Total	\$114,214,791.98	\$10,767,547.48	\$0.00	\$160,154.22	\$0.00	\$0.00	\$160,154.22	\$10,658,023.83

(1) The Class C accrues interest on a Notional Amount equal to the Pool Principal Balance.

C	\$114,214,791.98	\$10,767,547.48	\$0.00	\$160,154.22	N/A	\$0.00	\$160,154.22	\$10,658,023.83
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* Reflects Payments based on Notional Balance (Pool Principal Balance)

Class	Cusip	Principal Distribution	Interest Distribution	Interest Carry-forward Amount	Total Distribution	Ending Certificate Balance	Class	Current Pass-Through Interest Rate
A	52519SAS2	\$0.00000000	\$0.00000000	\$0.00000000	\$0.00000000	\$0.00000000	A	1.65463%
M-1	52519SAT0	\$0.00000000	\$0.00000000	\$0.00000000	\$0.00000000	\$0.00000000	M-1	1.95463%
M-2	52519SAU7	\$0.00000000	\$0.00000000	\$0.00000000	\$0.00000000	\$0.00000000	M-2	2.95463%
B-1	52519SAV5	\$0.00000000	\$0.00000000	\$0.00000000	\$0.00000000	\$0.00000000	B-1	4.70463%
B-2	52519SAW3	\$0.00000000	\$0.00000000	\$0.00000000	\$0.00000000	\$0.00000000	B-2	6.88252%
C	52519SAX1	\$0.00000000	\$23.37065250	\$0.00000000	\$23.37065250	\$1,555.28197282		
R	52519SAY9	\$0.00000000	\$0.00000000	\$0.00000000	\$0.00000000	\$0.00000000	LIBOR	0.70463%

C	52519SAX1	\$0.00000000	\$14.87378814	\$0.00000000	\$14.87378814	\$93.31561740
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*Reflects Factors in relation to Pool Principal Balance

STATEMENT TO CERTIFICATEHOLDERS

Distribution Date: Apr 15, 2020



(1) Collections Received During Due Period:

Principal Collections:	
Scheduled Principal	51,221.83
Principal Prepayments	58,301.82
Net Liquidation Proceeds	3.56
Total Principal Remittance (A):	<u>109,527.21</u>

Available Interest:

Interest Collections	58,654.51
Less: Servicer Fee	6,729.72
Less: Additional Servicer Fee	0.00
Less: Back-up Servicer Fee	807.57
Less: Trustee Fee	287.13
Less: Extraordinary Trust Fund Expense	246.86
Less: Yield Maintenance Fee	0.00
Less: Excess IO Strip Amount	2,243.24
Less: Indemnification Payments	0.00
Total Available Interest (B):	<u>48,339.99</u>

Yield Maintenance Payments deposited to Certificate Account (*):

Settlement Amounts - trust fund expense reimbursements	0.00
Payments from Fixed Rate Contract Cap	0.00
Payments from Class B-1 Contract Cap	0.00
Payments from Class B-2 Contract Cap	0.00
Total Payments deposited to Certificate Account (C):	<u>0.00</u>

Available Funds (A)+(B)+(C) (includes releases from Indemnification Account): 157,910.98

Monthly Advances included in Available Funds: 0.00

(2) Interest Distributions and Interest Shortfall

see page 1

(3) Unpaid Class Principal Shortfalls

Class A	0.00
Class M-1	0.00
Class M-2	0.00
Class B-1	0.00
Class B-2	0.00

(4) Class Principal Balances

see page 1

(5) Class A Percentage	0%
Class M-1 Percentage	0%
Class M-2 Percentage	0%
Class B Percentage	0%

(6) Beginning Pool Balance	10,767,547.48
Principal Reductions	109,523.65
Net Realized Losses	0.00
Non-Cash Principal Adjustments	0.00
Ending Pool Balance	<u>10,658,023.83</u>

Overcollateralized Amount 10,658,023.83

(7) Pool Factor	9.331562%
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STATEMENT TO CERTIFICATEHOLDERS

Distribution Date: Apr 15, 2020



(8)	Number of Repossessions in the related Due Period				3
	Balance of Repossessions in the related Due Period				99,805.13
(9)	Number of Repossessions that remain in inventory				4
	Balance of Repossessions that remain in inventory				143,951.33
	Number of Repossessions purchased by Seller				0
	Balance of Repossessions purchased by Seller				0.00
	Aggregate Purchase Price of Repossessions purchased by Seller				0.00
(10)	Class M-1 Distribution Test Satisfied				NO
(11)	Class M-2 Distribution Test Satisfied				NO
(12)	Class B Distribution Test Satisfied				NO
	Pool Performance Test	<u>Current Level</u>	<u>Satisfied if</u>	<u>Satisfied</u>	
	a) Average Sixty-Day Delinquency Ratio	14.9457%	< than or = 9%	NO	
	b) Current Realized Loss Ratio	0.0000%	6%	YES	
	c) Cumulative Realized Loss % (Not applicable until 9/06)	13.1854%	21%	YES	
(13)	Weighted Average Contract Rate				8.00452%
	Net WAC Cap Rate				6.88252%
(14)	Interest Deficiencies				see page 1
(15)	Net Wac Cap Rate Carryover Amounts		<u>Total for Period</u>	<u>Remain Unpaid</u>	
	Class A		0.00	0.00	
	Class M-1		0.00	0.00	
	Class M-2		0.00	0.00	
	Class B-1		0.00	0.00	
	Class B-2		0.00	0.00	
(16)					
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STATEMENT TO CERTIFICATEHOLDERS

Distribution Date: Apr 15, 2020



(21) Servicer Termination Event YES

Servicer Trigger	<u>Current Level</u>	Trigger Level <u>> than</u>	<u>Violated</u>
a) Average Sixty-Day Delinquency Ratio	14.9457%	5% for 6 months	YES
b) Annualized Current Realized Loss Ratio (Not applicable until 8/03)	4.4569%	5%	NO
c) Cumulative Realized Loss % (Not applicable until 9/05)	13.1854%	16%	NO

(22)

Prior REOs		Liquidated Contracts		Current REOs	
Count	Balance	Count	Balance	Count	Balance
1	44,146.20	0	0.00	4	143,951.33

(23) Current Interest & Shortfalls see page 1

(24) Aggregate Distributions see page 1

(25) Net Wac Cap Rate Carryover Amounts see (15)

(26) Available Distribution Amount see (1)

(27) Pass-Through Rates see page 1

(28) Amount on deposit in:

Basis Risk Reserve Fund	0.00
Class B-2 Certificate Reserve Account	23,462.49
Indemnification Account	75,000.00



STATEMENT TO CERTIFICATEHOLDERS

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**I. CASH RECONCILIATION**

A. Computed Information	<u>Total</u>
Total Collections - per Servicer Report	168,181.72
B. Cash Receipts from Servicer	168,178.16
Settlement Payment	3.56
	168,181.72
Difference between A and B	<u>0.00</u>

II. DISTRIBUTION SUMMARY AND RECONCILIATION**A. Amounts Distributed:**

PSA Section 4.02

Indemnification Amount from Certificate Account	0.00
Excess IO Strip Amount	2,243.24
Yield Maintenance Agreement Fee	0.00
Servicing Fee	6,729.72
Additional Servicing Fee	0.00
Backup Servicing Fee	807.57
Monthly Trustee Fee	287.13
Extraordinary Trust Fund Expense (1)	246.86
Accrued and Unpaid Trust Expenses (1)	0.00
Class A	0.00
Class M-1	0.00
Class M-2	0.00
Class B-1	0.00
Class B-2	0.00
Class C	160,154.22
Class R	0.00
Deposits to Indemnification Account	0.00
Total Amount Distributed:	<u>170,468.74</u>

B. Amounts Available:

Cash Receipts from Servicer	168,181.72
Payments from Yield Maintenance Agreements to cover Net Wac Carryovers	0.00
Payments from Yield Maintenance Agreements as Excess Cash	0.00
Payments from Class B-2 Certificate Reserve Account	0.00
Payments from Excess IO Strip Amount to Class B-2	(0.00)
Payments from Excess IO Strip Amount to Class C	2,243.24
Excess Amounts from Indemnification Account (in excess of \$75,000)	43.78
Settlement Amounts - trust fund expense reimbursements	0.00
	<u>170,468.74</u>
Difference between A and B	0.00