

NovaStar Mortgage Funding Trust, Series 2005-2

April 25, 2006

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IF THERE ARE ANY QUESTIONS OR PROBLEMS WITH THIS STATEMENT, PLEASE CONTACT THE ADMINISTRATOR LISTED BELOW:

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DISTRIBUTION IN DOLLARS								
CLASS	ORIGINAL FACE VALUE	BEGINNING PRINCIPAL BALANCE	PRINCIPAL	INTEREST	TOTAL	REALIZED LOSSES	DEFERRED INTEREST	ENDING PRINCIPAL BALANCE
A1A	781,000,000.00	600,891,781.29	30,572,903.51	2,443,555.97	33,016,459.48	0.00	0.00	570,318,877.78
A1B	195,300,000.00	150,261,414.73	7,645,183.17	617,097.63	8,262,280.80	0.00	0.00	142,616,231.56
A2A	206,300,000.00	76,348,735.74	22,938,099.74	301,865.45	23,239,965.19	0.00	0.00	53,410,636.00
A2B	148,500,000.00	148,500,000.00	0.00	594,312.55	594,312.55	0.00	0.00	148,500,000.00
A2C	103,000,000.00	103,000,000.00	0.00	417,195.12	417,195.12	0.00	0.00	103,000,000.00
A2D	59,000,000.00	59,000,000.00	0.00	246,580.29	246,580.29	0.00	0.00	59,000,000.00
M1	89,100,000.00	89,100,000.00	0.00	376,684.53	376,684.53	0.00	0.00	89,100,000.00
M2	34,200,000.00	34,200,000.00	0.00	145,136.98	145,136.98	0.00	0.00	34,200,000.00
M3	27,000,000.00	27,000,000.00	0.00	115,234.33	115,234.33	0.00	0.00	27,000,000.00
M4	33,300,000.00	33,300,000.00	0.00	145,609.59	145,609.59	0.00	0.00	33,300,000.00
M5	24,300,000.00	24,300,000.00	0.00	106,842.89	106,842.89	0.00	0.00	24,300,000.00
M6	13,500,000.00	13,500,000.00	0.00	59,900.91	59,900.91	0.00	0.00	13,500,000.00
M7	13,500,000.00	13,500,000.00	0.00	64,577.16	64,577.16	0.00	0.00	13,500,000.00
M8	13,500,000.00	13,500,000.00	0.00	66,208.41	66,208.41	0.00	0.00	13,500,000.00
M9	13,500,000.00	13,500,000.00	0.00	70,884.66	70,884.66	0.00	0.00	13,500,000.00
M10	18,000,000.00	18,000,000.00	0.00	113,362.89	113,362.89	0.00	0.00	18,000,000.00
M11	18,000,000.00	18,000,000.00	0.00	113,362.89	113,362.89	0.00	0.00	18,000,000.00
C	1,800,000,000.00	9,000,000.00	0.00	3,277,921.82	3,277,921.82	0.00	0.00	9,000,000.00
R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS	3,591,000,000.00	1,444,901,931.76	61,156,186.42	9,276,334.07	70,432,520.49	0.00	0.00	1,383,745,745.34

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FACTOR INFORMATION PER \$1000 OF ORIGINAL FACE							
CLASS	CUSIP	BEGINNING PRINCIPAL	PRINCIPAL	INTEREST	TOTAL	ENDING PRINCIPAL	CURRENT PASS-THRU RATE
A1A	66987WCF2	769.38768411	39.14584316	3.12875284	42.27459601	730.24184095	5.048130%
A1B	66987WCG0	769.38768423	39.14584316	3.15974209	42.30558525	730.24184107	5.098130%
A2A	66987WCH8	370.08597063	111.18807436	1.46323534	112.65130970	258.89789627	4.908130%
A2B	66987WCJ4	1,000.00000000	0.00000000	4.00210471	4.00210471	1,000.00000000	4.968130%
A2C	66987WCK1	1,000.00000000	0.00000000	4.05043806	4.05043806	1,000.00000000	5.028130%
A2D	66987WCL9	1,000.00000000	0.00000000	4.17932695	4.17932695	1,000.00000000	5.188130%
M1	66987WCM7	1,000.00000000	0.00000000	4.22766027	4.22766027	1,000.00000000	5.248130%
M2	66987WCN5	1,000.00000000	0.00000000	4.24377135	4.24377135	1,000.00000000	5.268130%
M3	66987WCP0	1,000.00000000	0.00000000	4.26793815	4.26793815	1,000.00000000	5.298130%
M4	66987WCQ8	1,000.00000000	0.00000000	4.37266036	4.37266036	1,000.00000000	5.428130%
M5	66987WCR6	1,000.00000000	0.00000000	4.39682675	4.39682675	1,000.00000000	5.458130%
M6	66987WCS4	1,000.00000000	0.00000000	4.43710444	4.43710444	1,000.00000000	5.508130%
M7	66987WCT2	1,000.00000000	0.00000000	4.78349333	4.78349333	1,000.00000000	5.938130%
M8	66987WCU9	1,000.00000000	0.00000000	4.90432667	4.90432667	1,000.00000000	6.088130%
M9	66987WCV7	1,000.00000000	0.00000000	5.25071556	5.25071556	1,000.00000000	6.518130%
M10	66987WCW5	1,000.00000000	0.00000000	6.29793833	6.29793833	1,000.00000000	7.818130%
M11	66987WCX3	1,000.00000000	0.00000000	6.29793833	6.29793833	1,000.00000000	7.818130%
C	66987WCZ8	5.00000000	0.00000000	1.82106768	1.82106768	5.00000000	0.000000%
TOTALS		402.36756663	17.03040558	2.58321751	19.61362308	385.33716105	

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	REMIC Available Funds - Group I	44,011,353.04
	REMIC Available Funds - Group II	25,842,889.62
Sec. 4.03	Principal	
	Group I Scheduled Principal	695,264.01
	Group I Prepayments in Full	37,059,071.98
	Group I Curtailments	108,048.05
	Group I Net Liquidation Proceeds	343,622.71
	Group I Realized Losses	38,328.73
	Group II Scheduled Principal	308,103.50
	Group II Prepayments in Full	22,060,042.20
	Group II Curtailments	61,739.59
	Group II Net Liquidation Proceeds	470,531.70
	Group II Realized Losses	-20,075.19
	Total Scheduled Principal	1,003,367.51
	Total Prepayments in Full	59,119,114.18
	Total Curtailments	169,787.64
	Total Net Liquidation Proceeds	814,154.41
	Total Realized Losses	18,253.54
Sec. 4.03(a)(i)	Distributions of Principal	
	Class A-1A	30,572,903.51
	Class A-1B	7,645,183.17
	Class A-2A	22,938,099.74
	Class A-2B	0.00
	Class A-2C	0.00
	Class A-2D	0.00

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	Class M-1	0.00
	Class M-4	0.00
	Class M-5	0.00
	Class M-6	0.00
	Class M-2	0.00
	Class M-3	0.00
	Class M7	0.00
	Class M8	0.00
	Class M9	0.00
	Class M10	0.00
	Class M11	0.00
Sec. 4.03(a)(ii)	Distributions of Interest	
	Class A-1A	2,443,555.97
	Class A-1B	617,097.63
	Class A-2A	301,865.45
	Class A-2b	594,312.55
	Class A-2C	417,195.12
	Class A-2D	246,580.29
	Class M-1	376,684.53
	Class M-2	145,136.98
	Class M-3	115,234.33
	Class M-4	145,609.59
	Class M-5	106,842.89
	Class M-6	59,900.91
	Class M7	64,577.16
	Class M8	66,208.41
	Class M9	70,884.66
	Class M10	113,362.89
	Class M11	113,362.89

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Sec. 4.03(a)(iii)	Pool Balances		
	Group I Beginning Pool Balance		951,838,856.71
	Group I Ending Pool Balance		913,593,848.38
	Group II Beginning Pool Balance		493,063,075.05
	Group II Ending Pool Balance		470,151,896.96
	Total Beginning Pool Balance		1,444,901,931.76
	Total Ending Pool Balance		1,383,745,745.34
Sec. 4.03(a)(iv)	Mortgage Loan Information as of Determination Date		
	Number of Mortgage Loans		9,749
	Aggregate Principal Balance of Mortgage Loans		1,383,745,745.34
	Beginning Weighted Average Mortgage Rate		7.6855%
	Number of Subsequent Mortgage Loans Added during Prepayment Period		0
	Balance of Subsequent Mortgage Loans Added during Prepayment Period		0.00
	Balance of Pre-Funding Account		0.00
Section 4.03(a)(v) A	Loans Delinquent		
	Contractual Delinquency - Group I		
	Balance of 0-30 Days		883,676,499.03
	Number of 0-30 Days		6,937
	Balance of 30-59 Days		4,272,932.58
	Number of 30-59 Days		33
	Balance of 60-89 Days		2,158,366.85
	Number of 60-89 Days		18
	Balance of 90+ Days		2,139,694.22
	Number of 90+ Days		22
	Contractual Bankruptcy - Group I		
	Balance of 0-30 Days		1,679,436.44

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	Number of 0-30 Days	13
	Balance of 30-59 Days	93,565.61
	Number of 30-59 Days	1
	Balance of 60-89 Days	203,580.35
	Number of 60-89 Days	2
	Balance of 90+ Days	2,688,504.76
	Number of 90+ Days	21
	Legal Delinquency - Group I	
	Balance of 0-30 Days	883,676,499.03
	Number of 0-30 Days	6,937
	Balance of 30-59 Days	4,272,932.58
	Number of 30-59 Days	33
	Balance of 60-89 Days	2,158,366.85
	Number of 60-89 Days	18
	Balance of 90+ Days	2,139,694.22
	Number of 90+ Days	22
	Legal Bankruptcy - Group I	
	Balance of 0-30 Days	3,576,727.55
	Number of 0-30 Days	28
	Balance of 30-59 Days	475,031.69
	Number of 30-59 Days	3
	Balance of 60-89 Days	89,401.34
	Number of 60-89 Days	1
	Balance of 90+ Days	523,926.58
	Number of 90+ Days	5
Sec. 4.03 (a)(v) B	Loans in Foreclosure - Group I	
	Balance of 0-30 Days	849,800.75
	Number of 0-30 Days	6

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Balance of 30-59 Days	125,781.66
Number of 30-59 Days	1
Balance of 60-89 Days	386,761.35
Number of 60-89 Days	3
Balance of 90+ Days	9,439,777.42
Number of 90+ Days	69
Contractual Delinquency - Group II	
Balance of 0-30 Days	441,928,243.11
Number of 0-30 Days	2,444
Balance of 30-59 Days	4,686,557.73
Number of 30-59 Days	19
Balance of 60-89 Days	2,527,519.23
Number of 60-89 Days	13
Balance of 90+ Days	2,533,379.60
Number of 90+ Days	11
Contractual Bankruptcy - Group II	
Balance of 0-30 Days	582,848.85
Number of 0-30 Days	3
Balance of 30-59 Days	0.00
Number of 30-59 Days	0
Balance of 60-89 Days	158,014.07
Number of 60-89 Days	2
Balance of 90+ Days	2,341,654.17
Number of 90+ Days	12
Legal Delinquency - Group II	
Balance of 0-30 Days	441,928,243.11
Number of 0-30 Days	2,444
Balance of 30-59 Days	4,686,557.73

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	Number of 30-59 Days	19
	Balance of 60-89 Days	2,527,519.23
	Number of 60-89 Days	13
	Balance of 90+ Days	2,533,379.60
	Number of 90+ Days	11
	Legal Bankruptcy - Group II	
	Balance of 0-30 Days	2,031,466.12
	Number of 0-30 Days	11
	Balance of 30-59 Days	0.00
	Number of 30-59 Days	0
	Balance of 60-89 Days	336,160.11
	Number of 60-89 Days	2
	Balance of 90+ Days	714,890.86
	Number of 90+ Days	4
Sec. 4.03 (a)(v) B	Loans in Foreclosure - Group II	0.00
	Balance of 0-30 Days	682,555.07
	Number of 0-30 Days	3
	Balance of 30-59 Days	0.00
	Number of 30-59 Days	0
	Balance of 60-89 Days	527,909.62
	Number of 60-89 Days	2
	Balance of 90+ Days	9,332,931.44
	Number of 90+ Days	39

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Sec. 4.03(a)(v) C

Loans in REO

REO Group Report			
Group Number	Number of Loans	Principal Balance	Percentage
1	47	5,879,147.36	0.64%
2	28	4,850,284.07	1.03%

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Sec. 4.03(a)(vi)	Principal Prepayments		
	Group I Prepayments		37,059,071.98
	Group II Prepayments		22,060,042.20
Sec. 4.03 (a)(vii)	Realized Losses		
	Group I Liquidated Loan Balance		437,508.69
	Group I Net Liquidation Proceeds		343,622.71
	Group I Current Period Realized Losses		39,001.51
	Group I Recoveries of Prior Losses		672.78
	Group I Subsequent Losses		0.00
	Group I Cumulative Liquidated Loan Balance		914,094.99
	Group I Cumulative Net Liquidation Proceeds		694,182.24
	Group I Cumulative Recoveries of Prior Losses		672.78
	Group I Cumulative Subsequent Losses		0.00
	Group I Cumulative Realized Losses		164,355.50
	Group II Liquidated Loan Balance		481,292.81
	Group II Net Liquidation Proceeds		470,531.70
	Group II Current Period Realized Losses		10,761.11
	Group II Recoveries of Prior Losses		30,836.30
	Group II Subsequent Losses		0.00
	Group II Cumulative Liquidated Loan Balance		646,496.70
	Group II Cumulative Net Liquidation Proceeds		602,731.78
	Group II Cumulative Recoveries of Prior Losses		30,836.30
	Group II Cumulative Subsequent Losses		65,340.00
	Group II Cumulative Realized Losses		78,268.62

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Total Liquidated Loan Balance	918,801.50
Total Net Liquidation Proceeds	814,154.41
Total Current Period Realized Losses	18,253.54
Total Recoveries of Prior Losses	31,509.08
Total Subsequent Losses	0.00
Total Cumulative Liquidated Loan Balance	1,560,591.69
Total Cumulative Net Liquidation Proceeds	1,296,914.02
Total Cumulative Recoveries of Prior Losses	31,509.08
Total Cumulative Subsequent Losses	65,340.00
Total Cumulative Realized Losses	242,624.12

Sec. 4.03 (a)(ix)

Unpaid Interest Shortfall Amounts

Unpaid Interest Shortfall - A-1A	0.00
Unpaid Interest Shortfall - A-1B	0.00
Unpaid Interest Shortfall - A-2A	0.00
Unpaid Interest Shortfall - A-2B	0.00
Unpaid Interest Shortfall - A-2C	0.00
Unpaid Interest Shortfall - A-2D	0.00
Unpaid Interest Shortfall - M-1	0.00
Unpaid Interest Shortfall - M-2	0.00
Unpaid Interest Shortfall - M-3	0.00
Unpaid Interest Shortfall - M-4	0.00
Unpaid Interest Shortfall - M-5	0.00
Unpaid Interest Shortfall - M-6	0.00
Unpaid Interest Shortfall - M7	0.00
Unpaid Interest Shortfall - M8	0.00
Unpaid Interest Shortfall - M9	0.00
Unpaid Interest Shortfall - M10	0.00

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	Unpaid Interest Shortfall - M11	0.00
Sec. 4.03 (a)(x)	Prepayment Interest Shortfalls not covered by the Servicer	0.00
Sec. 4.03 (a)(xi)	Credit Enhancement Percentage	21.24%
Sec. 4.03 (a)(xii)	Available Funds Cap Carryforward Amount	
	Current Period Available Funds Cap Carryforward Amount - A-1A	0.00
	Current Period Available Funds Cap Carryforward Amount - A-1B	0.00
	Current Period Available Funds Cap Carryforward Amount - A-2A	0.00
	Current Period Available Funds Cap Carryforward Amount - A-2B	0.00
	Current Period Available Funds Cap Carryforward Amount - A-2C	0.00
	Current Period Available Funds Cap Carryforward Amount - A-2D	0.00
	Current Period Available Funds Cap Carryforward Amount - M-1	0.00
	Current Period Available Funds Cap Carryforward Amount - M-2	0.00
	Current Period Available Funds Cap Carryforward Amount - M-3	0.00
	Current Period Available Funds Cap Carryforward Amount - M-4	0.00
	Current Period Available Funds Cap Carryforward Amount - M-5	0.00
	Current Period Available Funds Cap Carryforward Amount - M-6	0.00
	Current Period Available Funds Cap Carryforward Amount - M7	0.00
	Current Period Available Funds Cap Carryforward Amount - M8	0.00
	Current Period Available Funds Cap Carryforward Amount - M9	0.00
	Current Period Available Funds Cap Carryforward Amount - M10	17,264.78
	Current Period Available Funds Cap Carryforward Amount - M11	17,264.78
	Available Funds Cap Carryforward Amount Repaid This Period- A-1A	0.00
	Available Funds Cap Carryforward Amount Repaid This Period- A-1B	0.00
	Available Funds Cap Carryforward Amount Repaid This Period- A-2A	0.00
	Available Funds Cap Carryforward Amount Repaid This Period- A-2B	0.00
	Available Funds Cap Carryforward Amount Repaid This Period- A-2C	0.00

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Available Funds Cap Carryforward Amount Repaid This Period- A-2D	0.00
Available Funds Cap Carryforward Amount Repaid This Period- M-1	0.00
Available Funds Cap Carryforward Amount Repaid This Period- M-2	0.00
Available Funds Cap Carryforward Amount Repaid This Period- M-3	0.00
Available Funds Cap Carryforward Amount Repaid This Period- M-4	0.00
Available Funds Cap Carryforward Amount Repaid This Period- M-5	0.00
Available Funds Cap Carryforward Amount Repaid This Period- M-6	0.00
Available Funds Cap Carryforward Amount Repaid This Period- M7	0.00
Available Funds Cap Carryforward Amount Repaid This Period- M8	0.00
Available Funds Cap Carryforward Amount Repaid This Period- M9	0.00
Available Funds Cap Carryforward Amount Repaid This Period- M10	17,264.78
Available Funds Cap Carryforward Amount Repaid This Period- M11	17,264.78
Remaining Available Funds Cap Carryforward Amount - A-1A	0.00
Remaining Available Funds Cap Carryforward Amount - A-1B	0.00
Remaining Available Funds Cap Carryforward Amount - A-2A	0.00
Remaining Available Funds Cap Carryforward Amount - A-2B	0.00
Remaining Available Funds Cap Carryforward Amount - A-2C	0.00
Remaining Available Funds Cap Carryforward Amount - A-2D	0.00
Remaining Available Funds Cap Carryforward Amount - M-1	0.00
Remaining Available Funds Cap Carryforward Amount - M-2	0.00
Remaining Available Funds Cap Carryforward Amount - M-3	0.00
Remaining Available Funds Cap Carryforward Amount - M-4	0.00
Remaining Available Funds Cap Carryforward Amount - M-5	0.00
Remaining Available Funds Cap Carryforward Amount - M-6	0.00
Remaining Available Funds Cap Carryforward Amount - M7	0.00
Remaining Available Funds Cap Carryforward Amount - M8	0.00
Remaining Available Funds Cap Carryforward Amount - M9	0.00
Remaining Available Funds Cap Carryforward Amount - M10	0.00
Remaining Available Funds Cap Carryforward Amount - M11	0.00

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Sec. 4.03 (a)(xiii)

REMIC Pass-Through Rates

REMIC Pass-Through Rate - A-1A	5.0481%
REMIC Pass-Through Rate - A-1B	5.0981%
REMIC Pass-Through Rate - A-2A	4.9081%
REMIC Pass-Through Rate - A-2B	4.9681%
REMIC Pass-Through Rate - A-2C	5.0281%
REMIC Pass-Through Rate - A-2D	5.1881%
REMIC Pass-Through Rate - M-1	5.2481%
REMIC Pass-Through Rate - M-2	5.2681%
REMIC Pass-Through Rate - M-3	5.2981%
REMIC Pass-Through Rate - M-4	5.4281%
REMIC Pass-Through Rate - M-5	5.4581%
REMIC Pass-Through Rate - M-6	5.5081%
REMIC Pass-Through Rate - M7	5.9381%
REMIC Pass-Through Rate - M8	6.0881%
REMIC Pass-Through Rate - M9	6.5181%
REMIC Pass-Through Rate - M10	7.8181%
REMIC Pass-Through Rate - M11	7.8181%
Next REMIC Pass-Through Rate - A-1A	5.1894%
Next REMIC Pass-Through Rate - A-1B	5.2394%
Next REMIC Pass-Through Rate - A-2A	5.0494%
Next REMIC Pass-Through Rate - A-2B	5.1094%
Next REMIC Pass-Through Rate - A-2C	5.1694%
Next REMIC Pass-Through Rate - A-2D	5.3294%
Next REMIC Pass-Through Rate - M-1	5.3894%
Next REMIC Pass-Through Rate - M-2	5.4094%
Next REMIC Pass-Through Rate - M-3	5.4394%
Next REMIC Pass-Through Rate - M-4	5.5694%
Next REMIC Pass-Through Rate - M-5	5.5994%

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Next REMIC Pass-Through Rate - M-6	5.6494%
Next REMIC Pass-Through Rate - M7	6.0794%
Next REMIC Pass-Through Rate - M8	6.2294%
Next REMIC Pass-Through Rate - M9	6.6594%
Next REMIC Pass-Through Rate - M10	7.9594%
Next REMIC Pass-Through Rate - M11	7.9594%

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Sec. 4.03 (a)(xiv)	Supplemental Interest Payment		
	Supplemental Interest Payment - A-1A		0.00
	Supplemental Interest Payment - A-1B		0.00
	Supplemental Interest Payment - A-2A		0.00
	Supplemental Interest Payment - A-2B		0.00
	Supplemental Interest Payment - A-2C		0.00
	Supplemental Interest Payment - A-2D		0.00
	Supplemental Interest Payment - M-1		0.00
	Supplemental Interest Payment - M-2		0.00
	Supplemental Interest Payment - M-3		0.00
	Supplemental Interest Payment - M-4		0.00
	Supplemental Interest Payment - M-5		0.00
	Supplemental Interest Payment - M-6		0.00
	Supplemental Interest Payment - M7		0.00
	Supplemental Interest Payment - M8		0.00
	Supplemental Interest Payment - M9		0.00
	Supplemental Interest Payment - M10		17,264.78
	Supplemental Interest Payment - M11		17,264.78
Sec. 4.03 (a)(xv)	Swap Notional Amount and the Underwritten Certificates Principal Balance		
	Underwritten Certificates Principal Balance		1,374,745,745.34
	Swap Notional Amount		725,000,000.00
	Cap Notional Amount		320,000,000.00
	Total Notional Amount		1,045,000,000.00
	Difference		329,745,745.34
	Payment from Swap Counterparty		427,871.76
	Payment from Cap Counterparty		251,173.51
	Payment to Cap Counterparty		94,533.33

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Sec. 4.03 (a)(xvi)	Overcollateralization Amounts	
	Required Overcollateralization Amount	9,000,000.00
	Overcollateralization Amount	9,000,000.00
Sec. 4.03 (a)(xvii)	Excess Cashflow	0.00
Sec. 4.03 (a)(xxiii)	Mortgage Insurance	
	MI Premiums	835,603.19
	Insurance Proceeds	0.00