

NovaStar Mortgage Funding Trust, Series 2005-2

May 25, 2006

Table of Contents

<i>Distribution Report</i>	-----	2
<i>Factor Report</i>	-----	3
<i>REO Group Report</i>	-----	10

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

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NovaStar Mortgage Funding Trust, Series 2005-2

May 25, 2006

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	570,318,877.78	25,648,986.93	2,466,334.48	28,115,321.41	0.00	0.00	544,669,890.85
A1B	195,300,000.00	142,616,231.56	6,413,888.79	622,683.86	7,036,572.65	0.00	0.00	136,202,342.77
A2A	206,300,000.00	53,410,636.00	18,357,424.30	224,742.16	18,582,166.46	0.00	0.00	35,053,211.70
A2B	148,500,000.00	148,500,000.00	0.00	632,285.78	632,285.78	0.00	0.00	148,500,000.00
A2C	103,000,000.00	103,000,000.00	0.00	443,705.12	443,705.12	0.00	0.00	103,000,000.00
A2D	59,000,000.00	59,000,000.00	0.00	262,027.85	262,027.85	0.00	0.00	59,000,000.00
M1	89,100,000.00	89,100,000.00	0.00	400,161.47	400,161.47	0.00	0.00	89,100,000.00
M2	34,200,000.00	34,200,000.00	0.00	154,167.33	154,167.33	0.00	0.00	34,200,000.00
M3	27,000,000.00	27,000,000.00	0.00	122,386.05	122,386.05	0.00	0.00	27,000,000.00
M4	33,300,000.00	33,300,000.00	0.00	154,550.30	154,550.30	0.00	0.00	33,300,000.00
M5	24,300,000.00	24,300,000.00	0.00	113,387.45	113,387.45	0.00	0.00	24,300,000.00
M6	13,500,000.00	13,500,000.00	0.00	63,555.53	63,555.53	0.00	0.00	13,500,000.00
M7	13,500,000.00	13,500,000.00	0.00	68,393.03	68,393.03	0.00	0.00	13,500,000.00
M8	13,500,000.00	13,500,000.00	0.00	70,080.53	70,080.53	0.00	0.00	13,500,000.00
M9	13,500,000.00	13,500,000.00	0.00	74,918.03	74,918.03	0.00	0.00	13,500,000.00
M10	18,000,000.00	18,000,000.00	0.00	119,390.70	119,390.70	0.00	0.00	18,000,000.00
M11	18,000,000.00	18,000,000.00	0.00	119,390.70	119,390.70	0.00	0.00	18,000,000.00
C	1,800,000,000.00	9,000,000.00	0.00	2,519,636.57	2,519,636.57	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	1,383,745,745.34	50,420,300.02	8,631,796.94	59,052,096.96	0.00	0.00	1,333,325,445.32

NovaStar Mortgage Funding Trust, Series 2005-2
May 25, 2006

FACTOR INFORMATION PER \$1000 OF ORIGINAL FACE							
CLASS	CUSIP	BEGINNING PRINCIPAL	PRINCIPAL	INTEREST	TOTAL	ENDING PRINCIPAL	CURRENT PASS-THRU RATE
A1A	66987WCF2	730.24184095	32.84121246	3.15791867	35.99913113	697.40062849	5.189380%
A1B	66987WCG0	730.24184107	32.84121244	3.18834542	36.02955786	697.40062862	5.239380%
A2A	66987WCH8	258.89789627	88.98412167	1.08939486	90.07351653	169.91377460	5.049380%
A2B	66987WCJ4	1,000.00000000	0.00000000	4.25781670	4.25781670	1,000.00000000	5.109380%
A2C	66987WCK1	1,000.00000000	0.00000000	4.30781670	4.30781670	1,000.00000000	5.169380%
A2D	66987WCL9	1,000.00000000	0.00000000	4.44115000	4.44115000	1,000.00000000	5.329380%
M1	66987WCM7	1,000.00000000	0.00000000	4.49115006	4.49115006	1,000.00000000	5.389380%
M2	66987WCN5	1,000.00000000	0.00000000	4.50781667	4.50781667	1,000.00000000	5.409380%
M3	66987WCP0	1,000.00000000	0.00000000	4.53281667	4.53281667	1,000.00000000	5.439380%
M4	66987WCQ8	1,000.00000000	0.00000000	4.64115015	4.64115015	1,000.00000000	5.569380%
M5	66987WCR6	1,000.00000000	0.00000000	4.66615021	4.66615021	1,000.00000000	5.599380%
M6	66987WCS4	1,000.00000000	0.00000000	4.70781704	4.70781704	1,000.00000000	5.649380%
M7	66987WCT2	1,000.00000000	0.00000000	5.06615037	5.06615037	1,000.00000000	6.079380%
M8	66987WCU9	1,000.00000000	0.00000000	5.19115037	5.19115037	1,000.00000000	6.229380%
M9	66987WCV7	1,000.00000000	0.00000000	5.54948370	5.54948370	1,000.00000000	6.659380%
M10	66987WCW5	1,000.00000000	0.00000000	6.63281667	6.63281667	1,000.00000000	7.959380%
M11	66987WCX3	1,000.00000000	0.00000000	6.63281667	6.63281667	1,000.00000000	7.959380%
C	66987WCZ8	5.00000000	0.00000000	1.39979809	1.39979809	5.00000000	0.000000%
TOTALS		385.33716105	14.04074075	2.40373070	16.44447145	371.29642031	

NovaStar Mortgage Funding Trust, Series 2005-2

May 25, 2006

	REMIC Available Funds - Group I	37,280,457.18
	REMIC Available Funds - Group II	20,964,415.39
Sec. 4.03	Principal	
	Group I Scheduled Principal	674,062.19
	Group I Prepayments in Full	30,466,473.98
	Group I Curtailments	73,064.86
	Group I Net Liquidation Proceeds	562,366.32
	Group I Realized Losses	368,169.40
	Group II Scheduled Principal	296,742.38
	Group II Prepayments in Full	17,560,791.81
	Group II Curtailments	39,138.16
	Group II Net Liquidation Proceeds	298,726.27
	Group II Realized Losses	84,876.37
	Total Scheduled Principal	970,804.57
	Total Prepayments in Full	48,027,265.79
	Total Curtailments	112,203.02
	Total Net Liquidation Proceeds	861,092.59
	Total Realized Losses	453,045.77
Sec. 4.03(a)(i)	Distributions of Principal	
	Class A-1A	25,648,986.93
	Class A-1B	6,413,888.79
	Class A-2A	18,357,424.30
	Class A-2B	0.00
	Class A-2C	0.00
	Class A-2D	0.00
	Class M-1	-0.00
	Class M-4	0.00

NovaStar Mortgage Funding Trust, Series 2005-2

May 25, 2006

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	2,466,334.48
Class A-1B	622,683.86
Class A-2A	224,742.16
Class A-2b	632,285.78
Class A-2C	443,705.12
Class A-2D	262,027.85
Class M-1	400,161.47
Class M-2	154,167.33
Class M-3	122,386.05
Class M-4	154,550.30
Class M-5	113,387.45
Class M-6	63,555.53
Class M7	68,393.02
Class M8	70,080.52
Class M9	74,918.02
Class M10	119,390.70
Class M11	119,390.70

NovaStar Mortgage Funding Trust, Series 2005-2
May 25, 2006

Sec. 4.03(a)(iii)	Pool Balances		
	Group I Beginning Pool Balance		913,593,848.38
	Group I Ending Pool Balance		881,452,920.37
	Group II Beginning Pool Balance		470,151,896.96
	Group II Ending Pool Balance		451,872,524.95
	Total Beginning Pool Balance		1,383,745,745.34
	Total Ending Pool Balance		1,333,325,445.32
Sec. 4.03(a)(iv)	Mortgage Loan Information as of Determination Date		
	Number of Mortgage Loans		9,432
	Aggregate Principal Balance of Mortgage Loans		1,333,325,445.32
	Beginning Weighted Average Mortgage Rate		7.6835%
	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		849,098,407.85
	Number of 0-30 Days		6,683
	Balance of 30-59 Days		4,147,042.49
	Number of 30-59 Days		39
	Balance of 60-89 Days		3,226,661.53
	Number of 60-89 Days		26
	Balance of 90+ Days		2,173,624.49
	Number of 90+ Days		20
	Contractual Bankrutpcy - Group I		
	Balance of 0-30 Days		1,837,964.83
	Number of 0-30 Days		16
	Balance of 30-59 Days		794,932.60

NovaStar Mortgage Funding Trust, Series 2005-2
May 25, 2006

	Number of 30-59 Days	5
	Balance of 60-89 Days	0.00
	Number of 60-89 Days	0
	Balance of 90+ Days	2,946,696.94
	Number of 90+ Days	22
	Legal Delinquency - Group I	
	Balance of 0-30 Days	849,098,407.85
	Number of 0-30 Days	6,683
	Balance of 30-59 Days	4,147,042.49
	Number of 30-59 Days	39
	Balance of 60-89 Days	3,226,661.53
	Number of 60-89 Days	26
	Balance of 90+ Days	2,173,624.49
	Number of 90+ Days	20
	Legal Bankruptcy - Group I	
	Balance of 0-30 Days	3,354,810.57
	Number of 0-30 Days	29
	Balance of 30-59 Days	954,358.73
	Number of 30-59 Days	5
	Balance of 60-89 Days	332,000.00
	Number of 60-89 Days	1
	Balance of 90+ Days	938,425.07
	Number of 90+ Days	8
Sec. 4.03 (a)(v) B	Loans in Foreclosure - Group I	
	Balance of 0-30 Days	858,025.40
	Number of 0-30 Days	8
	Balance of 30-59 Days	479,741.46
	Number of 30-59 Days	3
	Balance of 60-89 Days	0.00
	Number of 60-89 Days	0

NovaStar Mortgage Funding Trust, Series 2005-2

May 25, 2006

Balance of 90+ Days	9,081,283.28
Number of 90+ Days	72
Contractual Delinquency - Group II	
Balance of 0-30 Days	421,824,904.45
Number of 0-30 Days	2,345
Balance of 30-59 Days	3,662,226.49
Number of 30-59 Days	20
Balance of 60-89 Days	3,369,870.90
Number of 60-89 Days	13
Balance of 90+ Days	2,458,640.04
Number of 90+ Days	11
Contractual Bankruptcy - Group II	
Balance of 0-30 Days	582,386.71
Number of 0-30 Days	3
Balance of 30-59 Days	0.00
Number of 30-59 Days	0
Balance of 60-89 Days	66,655.08
Number of 60-89 Days	1
Balance of 90+ Days	2,111,946.01
Number of 90+ Days	11
Legal Delinquency - Group II	
Balance of 0-30 Days	421,824,904.45
Number of 0-30 Days	2,345
Balance of 30-59 Days	3,662,226.49
Number of 30-59 Days	20
Balance of 60-89 Days	3,369,870.90
Number of 60-89 Days	13
Balance of 90+ Days	2,458,640.04
Number of 90+ Days	11

NovaStar Mortgage Funding Trust, Series 2005-2

May 25, 2006

	Legal Bankruptcy - Group II	
	Balance of 0-30 Days	2,192,432.96
	Number of 0-30 Days	12
	Balance of 30-59 Days	0.00
	Number of 30-59 Days	0
	Balance of 60-89 Days	0.00
	Number of 60-89 Days	0
	Balance of 90+ Days	568,554.84
	Number of 90+ Days	3
Sec. 4.03 (a)(v) B	Loans in Foreclosure - Group II	0.00
	Balance of 0-30 Days	470,939.14
	Number of 0-30 Days	2
	Balance of 30-59 Days	423,093.78
	Number of 30-59 Days	2
	Balance of 60-89 Days	866,534.22
	Number of 60-89 Days	2
	Balance of 90+ Days	9,373,156.74
	Number of 90+ Days	42

NovaStar Mortgage Funding Trust, Series 2005-2
May 25, 2006

Sec. 4.03(a)(v) C

Loans in REO

REO Group Report			
Group Number	Number of Loans	Principal Balance	Percentage
1	52	6,808,539.50	0.77%
2	34	6,662,171.39	1.47%

NovaStar Mortgage Funding Trust, Series 2005-2

May 25, 2006

Sec. 4.03(a)(vi)	Principal Prepayments	
	Group I Prepayments	30,466,473.98
	Group II Prepayments	17,560,791.81
Sec. 4.03 (a)(vii)	Realized Losses	
	Group I Liquidated Loan Balance	927,326.89
	Group I Net Liquidation Proceeds	562,366.32
	Group I Current Period Realized Losses	364,960.57
	Group I Recoveries of Prior Losses	3,916.09
	Group I Subsequent Losses	0.00
	Group I Cumulative Liquidated Loan Balance	1,841,421.88
	Group I Cumulative Net Liquidation Proceeds	1,256,548.56
	Group I Cumulative Recoveries of Prior Losses	4,588.87
	Group I Cumulative Subsequent Losses	0.00
	Group I Cumulative Realized Losses	532,524.90
	Group II Liquidated Loan Balance	382,699.63
	Group II Net Liquidation Proceeds	298,726.27
	Group II Current Period Realized Losses	83,973.36
	Group II Recoveries of Prior Losses	0.00
	Group II Subsequent Losses	0.00
	Group II Cumulative Liquidated Loan Balance	1,029,196.33
	Group II Cumulative Net Liquidation Proceeds	901,458.05
	Group II Cumulative Recoveries of Prior Losses	30,836.30
	Group II Cumulative Subsequent Losses	65,340.00
	Group II Cumulative Realized Losses	163,144.99
	Total Liquidated Loan Balance	1,310,026.52

NovaStar Mortgage Funding Trust, Series 2005-2

May 25, 2006

Total Net Liquidation Proceeds	861,092.59
Total Current Period Realized Losses	453,045.77
Total Recoveries of Prior Losses	3,916.09
Total Subsequent Losses	0.00
Total Cumulative Liquidated Loan Balance	2,870,618.21
Total Cumulative Net Liquidation Proceeds	2,158,006.61
Total Cumulative Recoveries of Prior Losses	35,425.17
Total Cumulative Subsequent Losses	65,340.00
Total Cumulative Realized Losses	695,669.89

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
Unpaid Interest Shortfall - M11	0.00

Sec. 4.03 (a)(x)

Prepayment Interest Shortfalls not covered by the Servicer

0.00

NovaStar Mortgage Funding Trust, Series 2005-2
May 25, 2006

Sec. 4.03 (a)(xi)	Credit Enhancement Percentage	22.18%
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	2,996.57
	Current Period Available Funds Cap Carryforward Amount - M10	23,495.42
	Current Period Available Funds Cap Carryforward Amount - M11	23,495.42
	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
	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

NovaStar Mortgage Funding Trust, Series 2005-2

May 25, 2006

Available Funds Cap Carryforward Amount Repaid This Period- M6	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	2,996.57
Available Funds Cap Carryforward Amount Repaid This Period- M10	23,495.42
Available Funds Cap Carryforward Amount Repaid This Period- M11	23,495.42

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

Sec. 4.03 (a)(xiii)

REMIC Pass-Through Rates

REMIC Pass-Through Rate - A-1A	5.1894%
REMIC Pass-Through Rate - A-1B	5.2394%
REMIC Pass-Through Rate - A-2A	5.0494%
REMIC Pass-Through Rate - A-2B	5.1094%
REMIC Pass-Through Rate - A-2C	5.1694%
REMIC Pass-Through Rate - A-2D	5.3294%

NovaStar Mortgage Funding Trust, Series 2005-2

May 25, 2006

REMIC Pass-Through Rate - M-1	5.3894%
REMIC Pass-Through Rate - M-2	5.4094%
REMIC Pass-Through Rate - M-3	5.4394%
REMIC Pass-Through Rate - M-4	5.5694%
REMIC Pass-Through Rate - M-5	5.5994%
REMIC Pass-Through Rate - M-6	5.6494%
REMIC Pass-Through Rate - M7	6.0794%
REMIC Pass-Through Rate - M8	6.2294%
REMIC Pass-Through Rate - M9	6.6594%
REMIC Pass-Through Rate - M10	7.9594%
REMIC Pass-Through Rate - M11	7.9594%
Next REMIC Pass-Through Rate - A-1A	5.3113%
Next REMIC Pass-Through Rate - A-1B	5.3613%
Next REMIC Pass-Through Rate - A-2A	5.1713%
Next REMIC Pass-Through Rate - A-2B	5.2313%
Next REMIC Pass-Through Rate - A-2C	5.2913%
Next REMIC Pass-Through Rate - A-2D	5.4513%
Next REMIC Pass-Through Rate - M-1	5.5113%
Next REMIC Pass-Through Rate - M-2	5.5313%
Next REMIC Pass-Through Rate - M-3	5.5613%
Next REMIC Pass-Through Rate - M-4	5.6913%
Next REMIC Pass-Through Rate - M-5	5.7213%
Next REMIC Pass-Through Rate - M-6	5.7713%
Next REMIC Pass-Through Rate - M7	6.2013%
Next REMIC Pass-Through Rate - M8	6.3513%
Next REMIC Pass-Through Rate - M9	6.7813%
Next REMIC Pass-Through Rate - M10	8.0813%
Next REMIC Pass-Through Rate - M11	8.0813%

NovaStar Mortgage Funding Trust, Series 2005-2

May 25, 2006

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		2,996.57
	Supplemental Interest Payment - M10		23,495.42
	Supplemental Interest Payment - M11		23,495.42
Sec. 4.03 (a)(xv)	Swap Notional Amount and the Underwritten Certificates Principal Balance		
	Underwritten Certificates Principal Balance		1,324,325,445.32
	Swap Notional Amount		725,000,000.00
	Cap Notional Amount		320,000,000.00
	Total Notional Amount		1,045,000,000.00
	Difference		279,325,445.32
	Payment from Swap Counterparty		610,242.08
	Payment from Cap Counterparty		297,501.33
	Payment to Cap Counterparty		94,533.33

NovaStar Mortgage Funding Trust, Series 2005-2
May 25, 2006

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	800,400.75
	Insurance Proceeds	0.00