

NovaStar Mortgage Funding Trust, Series 2005-2

June 26, 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	544,669,890.85	30,042,488.14	2,571,447.07	32,613,935.21	0.00	0.00	514,627,402.71
A1B	195,300,000.00	136,202,342.77	7,512,545.37	649,079.83	8,161,625.20	0.00	0.00	128,689,797.40
A2A	206,300,000.00	35,053,211.70	19,053,704.47	161,127.93	19,214,832.40	0.00	0.00	15,999,507.23
A2B	148,500,000.00	148,500,000.00	0.00	690,525.00	690,525.00	0.00	0.00	148,500,000.00
A2C	103,000,000.00	103,000,000.00	0.00	484,443.33	484,443.33	0.00	0.00	103,000,000.00
A2D	59,000,000.00	59,000,000.00	0.00	285,887.78	285,887.78	0.00	0.00	59,000,000.00
M1	89,100,000.00	89,100,000.00	0.00	436,491.00	436,491.00	0.00	0.00	89,100,000.00
M2	34,200,000.00	34,200,000.00	0.00	168,150.00	168,150.00	0.00	0.00	34,200,000.00
M3	27,000,000.00	27,000,000.00	0.00	133,470.00	133,470.00	0.00	0.00	27,000,000.00
M4	33,300,000.00	33,300,000.00	0.00	168,461.00	168,461.00	0.00	0.00	33,300,000.00
M5	24,300,000.00	24,300,000.00	0.00	123,579.00	123,579.00	0.00	0.00	24,300,000.00
M6	13,500,000.00	13,500,000.00	0.00	69,255.00	69,255.00	0.00	0.00	13,500,000.00
M7	13,500,000.00	13,500,000.00	0.00	74,415.00	74,415.00	0.00	0.00	13,500,000.00
M8	13,500,000.00	13,500,000.00	0.00	76,215.00	76,215.00	0.00	0.00	13,500,000.00
M9	13,500,000.00	13,500,000.00	0.00	81,375.00	81,375.00	0.00	0.00	13,500,000.00
M10	18,000,000.00	18,000,000.00	0.00	129,300.00	129,300.00	0.00	0.00	18,000,000.00
M11	18,000,000.00	18,000,000.00	0.00	129,300.00	129,300.00	0.00	0.00	18,000,000.00
C	1,800,000,000.00	9,000,000.00	0.00	2,700,988.74	2,700,988.74	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	1,333,325,445.32	56,608,737.98	9,133,510.68	65,742,248.66	0.00	0.00	1,276,716,707.34

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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	697.40062849	38.46669416	3.29250585	41.75920001	658.93393433	5.311250%
A1B	66987WCG0	697.40062862	38.46669416	3.32350143	41.79019560	658.93393446	5.361250%
A2A	66987WCH8	169.91377460	92.35920732	0.78103699	93.14024430	77.55456728	5.171250%
A2B	66987WCJ4	1,000.00000000	0.00000000	4.65000000	4.65000000	1,000.00000000	5.231250%
A2C	66987WCK1	1,000.00000000	0.00000000	4.70333330	4.70333330	1,000.00000000	5.291250%
A2D	66987WCL9	1,000.00000000	0.00000000	4.84555559	4.84555559	1,000.00000000	5.451250%
M1	66987WCM7	1,000.00000000	0.00000000	4.89888889	4.89888889	1,000.00000000	5.511250%
M2	66987WCN5	1,000.00000000	0.00000000	4.91666667	4.91666667	1,000.00000000	5.531250%
M3	66987WCP0	1,000.00000000	0.00000000	4.94333333	4.94333333	1,000.00000000	5.561250%
M4	66987WCQ8	1,000.00000000	0.00000000	5.05888889	5.05888889	1,000.00000000	5.691250%
M5	66987WCR6	1,000.00000000	0.00000000	5.08555556	5.08555556	1,000.00000000	5.721250%
M6	66987WCS4	1,000.00000000	0.00000000	5.13000000	5.13000000	1,000.00000000	5.771250%
M7	66987WCT2	1,000.00000000	0.00000000	5.51222222	5.51222222	1,000.00000000	6.201250%
M8	66987WCU9	1,000.00000000	0.00000000	5.64555556	5.64555556	1,000.00000000	6.351250%
M9	66987WCV7	1,000.00000000	0.00000000	6.02777778	6.02777778	1,000.00000000	6.781250%
M10	66987WCW5	1,000.00000000	0.00000000	7.18333333	7.18333333	1,000.00000000	8.081250%
M11	66987WCX3	1,000.00000000	0.00000000	7.18333333	7.18333333	1,000.00000000	8.081250%
C	66987WCZ8	5.00000000	0.00000000	1.50054930	1.50054930	5.00000000	0.000000%
TOTALS		371.29642031	15.76405959	2.54344491	18.30750450	355.53236072	

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	REMIC Available Funds - Group I	42,946,250.59
	REMIC Available Funds - Group II	21,655,773.35
Sec. 4.03	Principal	
	Group I Scheduled Principal	655,040.09
	Group I Prepayments in Full	36,417,153.53
	Group I Curtailments	61,311.25
	Group I Net Liquidation Proceeds	364,529.74
	Group I Realized Losses	10,683.31
	Group II Scheduled Principal	289,028.08
	Group II Prepayments in Full	18,479,870.83
	Group II Curtailments	183,440.27
	Group II Net Liquidation Proceeds	71,904.23
	Group II Realized Losses	76,845.77
	Total Scheduled Principal	944,068.17
	Total Prepayments in Full	54,897,024.36
	Total Curtailments	244,751.52
	Total Net Liquidation Proceeds	436,433.97
	Total Realized Losses	87,529.08
Sec. 4.03(a)(i)	Distributions of Principal	
	Class A-1A	30,042,488.14
	Class A-1B	7,512,545.37
	Class A-2A	19,053,704.47
	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

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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	2,571,447.07
Class A-1B	649,079.83
Class A-2A	161,127.93
Class A-2b	690,525.00
Class A-2C	484,443.33
Class A-2D	285,887.78
Class M-1	436,491.00
Class M-2	168,150.00
Class M-3	133,470.00
Class M-4	168,461.00
Class M-5	123,579.00
Class M-6	69,255.00
Class M7	74,415.00
Class M8	76,215.00
Class M9	81,375.00
Class M10	129,300.00
Class M11	129,300.00

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Sec. 4.03(a)(iii)	Pool Balances		
	Group I Beginning Pool Balance		881,452,920.37
	Group I Ending Pool Balance		843,945,271.57
	Group II Beginning Pool Balance		451,872,524.95
	Group II Ending Pool Balance		432,771,435.77
	Total Beginning Pool Balance		1,333,325,445.32
	Total Ending Pool Balance		1,276,716,707.34
Sec. 4.03(a)(iv)	Mortgage Loan Information as of Determination Date		
	Number of Mortgage Loans		9,070
	Aggregate Principal Balance of Mortgage Loans		1,276,716,707.34
	Beginning Weighted Average Mortgage Rate		7.6786%
	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		801,895,913.21
	Number of 0-30 Days		6,353
	Balance of 30-59 Days		11,019,577.07
	Number of 30-59 Days		81
	Balance of 60-89 Days		3,891,061.39
	Number of 60-89 Days		27
	Balance of 90+ Days		1,608,881.48
	Number of 90+ Days		18
	Contractual Bankruptcy - Group I		
	Balance of 0-30 Days		2,157,134.96
	Number of 0-30 Days		19
	Balance of 30-59 Days		93,464.09

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	Number of 30-59 Days	1
	Balance of 60-89 Days	258,459.84
	Number of 60-89 Days	2
	Balance of 90+ Days	3,138,648.95
	Number of 90+ Days	24
	Legal Delinquency - Group I	
	Balance of 0-30 Days	801,895,913.21
	Number of 0-30 Days	6,353
	Balance of 30-59 Days	11,019,577.07
	Number of 30-59 Days	81
	Balance of 60-89 Days	3,891,061.39
	Number of 60-89 Days	27
	Balance of 90+ Days	1,608,881.48
	Number of 90+ Days	18
	Legal Bankruptcy - Group I	
	Balance of 0-30 Days	3,927,960.12
	Number of 0-30 Days	33
	Balance of 30-59 Days	525,723.69
	Number of 30-59 Days	4
	Balance of 60-89 Days	326,545.53
	Number of 60-89 Days	2
	Balance of 90+ Days	867,478.50
	Number of 90+ Days	7
Sec. 4.03 (a)(v) B	Loans in Foreclosure - Group I	
	Balance of 0-30 Days	582,437.22
	Number of 0-30 Days	5
	Balance of 30-59 Days	376,898.74
	Number of 30-59 Days	4
	Balance of 60-89 Days	1,143,790.68
	Number of 60-89 Days	7

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Balance of 90+ Days	9,134,428.50
Number of 90+ Days	73
Contractual Delinquency - Group II	
Balance of 0-30 Days	403,743,337.29
Number of 0-30 Days	2,252
Balance of 30-59 Days	3,446,705.07
Number of 30-59 Days	17
Balance of 60-89 Days	1,941,054.55
Number of 60-89 Days	10
Balance of 90+ Days	2,352,404.51
Number of 90+ Days	10
Contractual Bankruptcy - Group II	
Balance of 0-30 Days	581,921.64
Number of 0-30 Days	3
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	3,293,283.69
Number of 90+ Days	16
Legal Delinquency - Group II	
Balance of 0-30 Days	403,743,337.29
Number of 0-30 Days	2,252
Balance of 30-59 Days	3,446,705.07
Number of 30-59 Days	17
Balance of 60-89 Days	1,941,054.55
Number of 60-89 Days	10
Balance of 90+ Days	2,352,404.51
Number of 90+ Days	10

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	Legal Bankruptcy - Group II	
	Balance of 0-30 Days	2,128,251.77
	Number of 0-30 Days	13
	Balance of 30-59 Days	470,315.77
	Number of 30-59 Days	2
	Balance of 60-89 Days	0.00
	Number of 60-89 Days	0
	Balance of 90+ Days	1,276,637.79
	Number of 90+ Days	4
Sec. 4.03 (a)(v) B	Loans in Foreclosure - Group II	0.00
	Balance of 0-30 Days	679,629.79
	Number of 0-30 Days	3
	Balance of 30-59 Days	0.00
	Number of 30-59 Days	0
	Balance of 60-89 Days	213,863.77
	Number of 60-89 Days	1
	Balance of 90+ Days	7,741,523.66
	Number of 90+ Days	32

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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	68	8,644,575.44	1.02%
2	44	8,777,711.80	2.03%

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Sec. 4.03(a)(vi)	Principal Prepayments		
	Group I Prepayments		36,417,153.53
	Group II Prepayments		18,479,870.83
Sec. 4.03 (a)(vii)	Realized Losses		
	Group I Liquidated Loan Balance		374,143.92
	Group I Net Liquidation Proceeds		364,529.74
	Group I Current Period Realized Losses		9,614.18
	Group I Recoveries of Prior Losses		0.00
	Group I Subsequent Losses		1,069.13
	Group I Cumulative Liquidated Loan Balance		2,215,565.80
	Group I Cumulative Net Liquidation Proceeds		1,621,078.30
	Group I Cumulative Recoveries of Prior Losses		4,588.87
	Group I Cumulative Subsequent Losses		1,069.13
	Group I Cumulative Realized Losses		543,208.21
	Group II Liquidated Loan Balance		148,750.00
	Group II Net Liquidation Proceeds		71,904.23
	Group II Current Period Realized Losses		76,845.77
	Group II Recoveries of Prior Losses		0.00
	Group II Subsequent Losses		0.00
	Group II Cumulative Liquidated Loan Balance		1,177,946.33
	Group II Cumulative Net Liquidation Proceeds		973,362.28
	Group II Cumulative Recoveries of Prior Losses		30,836.30
	Group II Cumulative Subsequent Losses		65,340.00
	Group II Cumulative Realized Losses		239,990.76
	Total Liquidated Loan Balance		522,893.92

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Total Net Liquidation Proceeds	436,433.97
Total Current Period Realized Losses	87,529.08
Total Recoveries of Prior Losses	0.00
Total Subsequent Losses	1,069.13
Total Cumulative Liquidated Loan Balance	3,393,512.13
Total Cumulative Net Liquidation Proceeds	2,594,440.58
Total Cumulative Recoveries of Prior Losses	35,425.17
Total Cumulative Subsequent Losses	66,409.13
Total Cumulative Realized Losses	783,198.97

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

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Sec. 4.03 (a)(xi)	Credit Enhancement Percentage	23.02%
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	2,443.40
	Current Period Available Funds Cap Carryforward Amount - M8	4,243.40
	Current Period Available Funds Cap Carryforward Amount - M9	9,403.40
	Current Period Available Funds Cap Carryforward Amount - M10	33,337.87
	Current Period Available Funds Cap Carryforward Amount - M11	33,337.87
	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

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Available Funds Cap Carryforward Amount Repaid This Period- M6	0.00
Available Funds Cap Carryforward Amount Repaid This Period- M7	2,443.40
Available Funds Cap Carryforward Amount Repaid This Period- M8	4,243.40
Available Funds Cap Carryforward Amount Repaid This Period- M9	9,403.40
Available Funds Cap Carryforward Amount Repaid This Period- M10	33,337.87
Available Funds Cap Carryforward Amount Repaid This Period- M11	33,337.87
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	5.3113%
REMIC Pass-Through Rate - A-1B	5.3613%
REMIC Pass-Through Rate - A-2A	5.1713%
REMIC Pass-Through Rate - A-2B	5.2313%
REMIC Pass-Through Rate - A-2C	5.2913%
REMIC Pass-Through Rate - A-2D	5.4513%

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REMIC Pass-Through Rate - M-1	5.5113%
REMIC Pass-Through Rate - M-2	5.5313%
REMIC Pass-Through Rate - M-3	5.5613%
REMIC Pass-Through Rate - M-4	5.6913%
REMIC Pass-Through Rate - M-5	5.7213%
REMIC Pass-Through Rate - M-6	5.7713%
REMIC Pass-Through Rate - M7	6.2013%
REMIC Pass-Through Rate - M8	6.3513%
REMIC Pass-Through Rate - M9	6.7813%
REMIC Pass-Through Rate - M10	8.0813%
REMIC Pass-Through Rate - M11	8.0813%
Next REMIC Pass-Through Rate - A-1A	5.5525%
Next REMIC Pass-Through Rate - A-1B	5.6025%
Next REMIC Pass-Through Rate - A-2A	5.4125%
Next REMIC Pass-Through Rate - A-2B	5.4725%
Next REMIC Pass-Through Rate - A-2C	5.5325%
Next REMIC Pass-Through Rate - A-2D	5.6925%
Next REMIC Pass-Through Rate - M-1	5.7525%
Next REMIC Pass-Through Rate - M-2	5.7725%
Next REMIC Pass-Through Rate - M-3	5.8025%
Next REMIC Pass-Through Rate - M-4	5.9325%
Next REMIC Pass-Through Rate - M-5	5.9625%
Next REMIC Pass-Through Rate - M-6	6.0125%
Next REMIC Pass-Through Rate - M7	6.4425%
Next REMIC Pass-Through Rate - M8	6.5925%
Next REMIC Pass-Through Rate - M9	7.0225%
Next REMIC Pass-Through Rate - M10	8.3225%
Next REMIC Pass-Through Rate - M11	8.3225%

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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		2,443.40
	Supplemental Interest Payment - M8		4,243.40
	Supplemental Interest Payment - M9		9,403.40
	Supplemental Interest Payment - M10		33,337.87
	Supplemental Interest Payment - M11		33,337.87
Sec. 4.03 (a)(xv)	Swap Notional Amount and the Underwritten Certificates Principal Balance		
	Underwritten Certificates Principal Balance		1,267,716,707.34
	Swap Notional Amount		725,000,000.00
	Cap Notional Amount		320,000,000.00
	Total Notional Amount		1,045,000,000.00
	Difference		222,716,707.34
	Payment from Swap Counterparty		888,533.33
	Payment from Cap Counterparty		352,000.00
	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	765,392.62
	Insurance Proceeds	0.00