

NovaStar Mortgage Funding Trust, Series 2005-2

August 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	482,092,555.16	24,286,962.77	2,330,984.46	26,617,947.23	0.00	0.00	457,805,592.39
A1B	195,300,000.00	120,554,002.61	6,073,295.56	588,085.87	6,661,381.43	0.00	0.00	114,480,707.05
A2A	206,300,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A2B	148,500,000.00	143,142,975.41	14,469,758.81	682,255.21	15,152,014.02	0.00	0.00	128,673,216.60
A2C	103,000,000.00	103,000,000.00	0.00	496,245.42	496,245.42	0.00	0.00	103,000,000.00
A2D	59,000,000.00	59,000,000.00	0.00	292,385.97	292,385.97	0.00	0.00	59,000,000.00
M1	89,100,000.00	89,100,000.00	0.00	446,155.88	446,155.88	0.00	0.00	89,100,000.00
M2	34,200,000.00	34,200,000.00	0.00	171,840.75	171,840.75	0.00	0.00	34,200,000.00
M3	27,000,000.00	27,000,000.00	0.00	136,361.25	136,361.25	0.00	0.00	27,000,000.00
M4	33,300,000.00	33,300,000.00	0.00	171,906.63	171,906.63	0.00	0.00	33,300,000.00
M5	24,300,000.00	24,300,000.00	0.00	126,073.13	126,073.13	0.00	0.00	24,300,000.00
M6	13,500,000.00	13,500,000.00	0.00	70,621.88	70,621.88	0.00	0.00	13,500,000.00
M7	13,500,000.00	13,500,000.00	0.00	75,620.63	75,620.63	0.00	0.00	13,500,000.00
M8	13,500,000.00	13,500,000.00	0.00	77,364.38	77,364.38	0.00	0.00	13,500,000.00
M9	13,500,000.00	13,500,000.00	0.00	82,363.13	82,363.13	0.00	0.00	13,500,000.00
M10	18,000,000.00	18,000,000.00	0.00	129,967.50	129,967.50	0.00	0.00	18,000,000.00
M11	18,000,000.00	18,000,000.00	0.00	129,967.50	129,967.50	0.00	0.00	18,000,000.00
C	1,800,000,000.00	9,000,000.00	0.00	2,168,211.18	2,168,211.18	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	1,214,689,533.18	44,830,017.14	8,176,410.77	53,006,427.91	0.00	0.00	1,169,859,516.04

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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	617.27599892	31.09726347	2.98461519	34.08187866	586.17873546	5.615000%
A1B	66987WCG0	617.27599903	31.09726349	3.01119237	34.10845586	586.17873554	5.665000%
A2A	66987WCH8	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.000000%
A2B	66987WCJ4	963.92576034	97.43945327	4.59431118	102.03376444	866.48630707	5.535000%
A2C	66987WCK1	1,000.00000000	0.00000000	4.81791670	4.81791670	1,000.00000000	5.595000%
A2D	66987WCL9	1,000.00000000	0.00000000	4.95569441	4.95569441	1,000.00000000	5.755000%
M1	66987WCM7	1,000.00000000	0.00000000	5.00736117	5.00736117	1,000.00000000	5.815000%
M2	66987WCN5	1,000.00000000	0.00000000	5.02458333	5.02458333	1,000.00000000	5.835000%
M3	66987WCP0	1,000.00000000	0.00000000	5.05041667	5.05041667	1,000.00000000	5.865000%
M4	66987WCQ8	1,000.00000000	0.00000000	5.16236126	5.16236126	1,000.00000000	5.995000%
M5	66987WCR6	1,000.00000000	0.00000000	5.18819465	5.18819465	1,000.00000000	6.025000%
M6	66987WCS4	1,000.00000000	0.00000000	5.23125037	5.23125037	1,000.00000000	6.075000%
M7	66987WCT2	1,000.00000000	0.00000000	5.60152815	5.60152815	1,000.00000000	6.505000%
M8	66987WCU9	1,000.00000000	0.00000000	5.73069482	5.73069482	1,000.00000000	6.655000%
M9	66987WCV7	1,000.00000000	0.00000000	6.10097259	6.10097259	1,000.00000000	7.085000%
M10	66987WCW5	1,000.00000000	0.00000000	7.22041667	7.22041667	1,000.00000000	8.385000%
M11	66987WCX3	1,000.00000000	0.00000000	7.22041667	7.22041667	1,000.00000000	8.385000%
C	66987WCZ8	5.00000000	0.00000000	1.20456177	1.20456177	5.00000000	0.000000%
TOTALS		338.25940774	12.48399252	2.27691751	14.76091003	325.77541522	

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	REMIC Available Funds - Group I	35,025,809.78
	REMIC Available Funds - Group II	16,679,894.04
Sec. 4.03	Principal	
	Group I Scheduled Principal	607,654.01
	Group I Prepayments in Full	28,718,877.98
	Group I Curtailments	319,234.02
	Group I Net Liquidation Proceeds	461,059.75
	Group I Realized Losses	135,819.87
	Group II Scheduled Principal	269,127.89
	Group II Prepayments in Full	13,264,452.49
	Group II Curtailments	212,535.92
	Group II Net Liquidation Proceeds	690,743.82
	Group II Realized Losses	227,284.75
	Total Scheduled Principal	876,781.90
	Total Prepayments in Full	41,983,330.47
	Total Curtailments	531,769.94
	Total Net Liquidation Proceeds	1,151,803.57
	Total Realized Losses	363,104.62
Sec. 4.03(a)(i)	Distributions of Principal	
	Class A-1A	24,286,962.77
	Class A-1B	6,073,295.56
	Class A-2A	0.00
	Class A-2B	14,469,758.81
	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	2,330,984.46
Class A-1B	588,085.87
Class A-2A	0.00
Class A-2b	682,255.21
Class A-2C	496,245.42
Class A-2D	292,385.97
Class M-1	446,155.88
Class M-2	171,840.75
Class M-3	136,361.25
Class M-4	171,906.63
Class M-5	126,073.13
Class M-6	70,621.88
Class M7	75,620.63
Class M8	77,364.38
Class M9	82,363.13
Class M10	129,967.50
Class M11	129,967.50

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Sec. 4.03(a)(iii)	Pool Balances		
	Group I Beginning Pool Balance	803,255,032.02	
	Group I Ending Pool Balance	773,006,528.31	
	Group II Beginning Pool Balance	411,434,501.16	
	Group II Ending Pool Balance	396,852,987.73	
	Total Beginning Pool Balance	1,214,689,533.18	
	Total Ending Pool Balance	1,169,859,516.04	
Sec. 4.03(a)(iv)	Mortgage Loan Information as of Determination Date		
	Number of Mortgage Loans	8,368	
	Aggregate Principal Balance of Mortgage Loans	1,169,859,516.04	
	Beginning Weighted Average Mortgage Rate	7.6628%	
	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	729,984,396.55	
	Number of 0-30 Days	5,819	
	Balance of 30-59 Days	7,521,220.74	
	Number of 30-59 Days	64	
	Balance of 60-89 Days	4,398,972.66	
	Number of 60-89 Days	33	
	Balance of 90+ Days	1,535,814.69	
	Number of 90+ Days	16	
	Contractual Bankrutpcy - Group I		
	Balance of 0-30 Days	1,786,523.34	
	Number of 0-30 Days	15	
	Balance of 30-59 Days	173,597.99	

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	Number of 30-59 Days	2
	Balance of 60-89 Days	562,879.86
	Number of 60-89 Days	4
	Balance of 90+ Days	3,844,213.58
	Number of 90+ Days	28
	Legal Delinquency - Group I	
	Balance of 0-30 Days	729,984,396.55
	Number of 0-30 Days	5,819
	Balance of 30-59 Days	7,161,850.74
	Number of 30-59 Days	63
	Balance of 60-89 Days	4,398,972.66
	Number of 60-89 Days	33
	Balance of 90+ Days	1,895,184.69
	Number of 90+ Days	17
	Legal Bankruptcy - Group I	
	Balance of 0-30 Days	2,610,130.59
	Number of 0-30 Days	22
	Balance of 30-59 Days	2,138,010.07
	Number of 30-59 Days	15
	Balance of 60-89 Days	201,323.01
	Number of 60-89 Days	2
	Balance of 90+ Days	1,417,751.10
	Number of 90+ Days	10
Sec. 4.03 (a)(v) B	Loans in Foreclosure - Group I	
	Balance of 0-30 Days	1,156,933.61
	Number of 0-30 Days	9
	Balance of 30-59 Days	151,708.54
	Number of 30-59 Days	1
	Balance of 60-89 Days	298,528.55
	Number of 60-89 Days	2

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Balance of 90+ Days	9,923,694.55
Number of 90+ Days	75
Contractual Delinquency - Group II	
Balance of 0-30 Days	366,892,039.52
Number of 0-30 Days	2,058
Balance of 30-59 Days	4,089,985.38
Number of 30-59 Days	21
Balance of 60-89 Days	2,231,737.08
Number of 60-89 Days	10
Balance of 90+ Days	349,241.38
Number of 90+ Days	3
Contractual Bankruptcy - Group II	
Balance of 0-30 Days	471,273.88
Number of 0-30 Days	2
Balance of 30-59 Days	71,410.54
Number of 30-59 Days	1
Balance of 60-89 Days	201,792.64
Number of 60-89 Days	1
Balance of 90+ Days	3,385,643.64
Number of 90+ Days	16
Legal Delinquency - Group II	
Balance of 0-30 Days	366,892,039.52
Number of 0-30 Days	2,058
Balance of 30-59 Days	3,929,545.22
Number of 30-59 Days	20
Balance of 60-89 Days	2,049,860.76
Number of 60-89 Days	9
Balance of 90+ Days	691,557.86
Number of 90+ Days	5

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	Legal Bankruptcy - Group II	
	Balance of 0-30 Days	1,936,238.02
	Number of 0-30 Days	9
	Balance of 30-59 Days	627,608.69
	Number of 30-59 Days	5
	Balance of 60-89 Days	181,876.32
	Number of 60-89 Days	1
	Balance of 90+ Days	1,384,397.67
	Number of 90+ Days	5
Sec. 4.03 (a)(v) B	Loans in Foreclosure - Group II	0.00
	Balance of 0-30 Days	258,546.21
	Number of 0-30 Days	1
	Balance of 30-59 Days	0.00
	Number of 30-59 Days	0
	Balance of 60-89 Days	211,480.62
	Number of 60-89 Days	1
	Balance of 90+ Days	8,404,488.54
	Number of 90+ Days	35

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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	99	11,668,043.65	1.51%
2	52	10,285,348.30	2.59%

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Sec. 4.03(a)(vi)	Principal Prepayments		
	Group I Prepayments		28,718,877.98
	Group II Prepayments		13,264,452.49
Sec. 4.03 (a)(vii)	Realized Losses		
	Group I Liquidated Loan Balance		602,737.72
	Group I Net Liquidation Proceeds		461,059.75
	Group I Current Period Realized Losses		141,677.97
	Group I Recoveries of Prior Losses		11,028.73
	Group I Subsequent Losses		0.00
	Group I Cumulative Liquidated Loan Balance		3,225,311.72
	Group I Cumulative Net Liquidation Proceeds		2,407,710.83
	Group I Cumulative Recoveries of Prior Losses		16,549.33
	Group I Cumulative Subsequent Losses		1,069.13
	Group I Cumulative Realized Losses		764,006.81
	Group II Liquidated Loan Balance		835,397.12
	Group II Net Liquidation Proceeds		690,743.82
	Group II Current Period Realized Losses		144,653.30
	Group II Recoveries of Prior Losses		3,702.14
	Group II Subsequent Losses		86,333.59
	Group II Cumulative Liquidated Loan Balance		3,115,274.82
	Group II Cumulative Net Liquidation Proceeds		2,753,652.08
	Group II Cumulative Recoveries of Prior Losses		34,538.44
	Group II Cumulative Subsequent Losses		151,673.59
	Group II Cumulative Realized Losses		479,660.90
	Total Liquidated Loan Balance		1,438,134.84

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Total Net Liquidation Proceeds	1,151,803.57
Total Current Period Realized Losses	363,104.62
Total Recoveries of Prior Losses	14,730.87
Total Subsequent Losses	86,333.59
Total Cumulative Liquidated Loan Balance	6,340,586.54
Total Cumulative Net Liquidation Proceeds	5,161,362.91
Total Cumulative Recoveries of Prior Losses	51,087.77
Total Cumulative Subsequent Losses	152,742.72
Total Cumulative Realized Losses	1,243,667.71

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	25.27%
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	3,948.31
	Current Period Available Funds Cap Carryforward Amount - M8	5,692.06
	Current Period Available Funds Cap Carryforward Amount - M9	10,690.81
	Current Period Available Funds Cap Carryforward Amount - M10	34,404.41
	Current Period Available Funds Cap Carryforward Amount - M11	34,404.41
	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	3,948.31
Available Funds Cap Carryforward Amount Repaid This Period- M8	5,692.06
Available Funds Cap Carryforward Amount Repaid This Period- M9	10,690.81
Available Funds Cap Carryforward Amount Repaid This Period- M10	34,404.41
Available Funds Cap Carryforward Amount Repaid This Period- M11	34,404.41
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	5.6150%
REMIC Pass-Through Rate - A-1B	5.6650%
REMIC Pass-Through Rate - A-2A	0.0000%
REMIC Pass-Through Rate - A-2B	5.5350%
REMIC Pass-Through Rate - A-2C	5.5950%
REMIC Pass-Through Rate - A-2D	5.7550%

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REMIC Pass-Through Rate - M-1	5.8150%
REMIC Pass-Through Rate - M-2	5.8350%
REMIC Pass-Through Rate - M-3	5.8650%
REMIC Pass-Through Rate - M-4	5.9950%
REMIC Pass-Through Rate - M-5	6.0250%
REMIC Pass-Through Rate - M-6	6.0750%
REMIC Pass-Through Rate - M7	6.5050%
REMIC Pass-Through Rate - M8	6.6550%
REMIC Pass-Through Rate - M9	7.0850%
REMIC Pass-Through Rate - M10	8.3850%
REMIC Pass-Through Rate - M11	8.3850%
Next REMIC Pass-Through Rate - A-1A	5.5544%
Next REMIC Pass-Through Rate - A-1B	5.6044%
Next REMIC Pass-Through Rate - A-2A	5.4144%
Next REMIC Pass-Through Rate - A-2B	5.4744%
Next REMIC Pass-Through Rate - A-2C	5.5344%
Next REMIC Pass-Through Rate - A-2D	5.6944%
Next REMIC Pass-Through Rate - M-1	5.7544%
Next REMIC Pass-Through Rate - M-2	5.7744%
Next REMIC Pass-Through Rate - M-3	5.8044%
Next REMIC Pass-Through Rate - M-4	5.9344%
Next REMIC Pass-Through Rate - M-5	5.9644%
Next REMIC Pass-Through Rate - M-6	6.0144%
Next REMIC Pass-Through Rate - M7	6.4444%
Next REMIC Pass-Through Rate - M8	6.5944%
Next REMIC Pass-Through Rate - M9	7.0244%
Next REMIC Pass-Through Rate - M10	8.3244%
Next REMIC Pass-Through Rate - M11	8.3244%

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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	3,948.31
	Supplemental Interest Payment - M8	5,692.06
	Supplemental Interest Payment - M9	10,690.81
	Supplemental Interest Payment - M10	34,404.41
	Supplemental Interest Payment - M11	34,404.41

Sec. 4.03 (a)(xv)	Swap Notional Amount and the Underwritten Certificates Principal Balance	
	Underwritten Certificates Principal Balance	1,160,859,516.04
	Swap Notional Amount	725,000,000.00
	Cap Notional Amount	320,000,000.00
	Total Notional Amount	1,045,000,000.00
	Difference	115,859,516.04
	Payment from Swap Counterparty	975,835.42
	Payment from Cap Counterparty	424,700.00
	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	693,950.71
	Insurance Proceeds	0.00