

External Parties

Seller

Novastar Mtg Funding Corp.

Servicer(s)

Saxon Mortgage Services, Inc.

Underwriter(s)

Deutsche Bank Securities

Greenwich Capital Markets

PMI Insurer

PMI Mortgage Insurance Co.

Mortgage Guaranty Insurance Corp.

Hedge Provider

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Dates

Cut-Off Date:	May 01, 2007
Close Date:	June 01, 2007
First Distribution Date:	June 25, 2007
Distribution Date:	January 25, 2008
Record Date:	December 31, 2007
	January 24, 2008
Determination Date:	January 15, 2008

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<https://tss.sfs.db.com/investpublic>

Mortgage Pass-Through Certificates

January 25, 2008 Distribution

Certificate Payment Report

Current Period Distribution - REMIC VI									
Class	Class Type	Original Face Value	Prior Principal Balance	Interest	Principal	Total Distribution	Realized Loss	Deferred Interest	Current Principal Balance
			(1)	(2)	(3)	(4)=(2)+(3)	(5)	(6)	(7)=(1)-(3)-(5)+(6)
A-1A	SR	779,369,000.00	728,086,204.76	3,073,130.52	12,132,410.83	15,205,541.35	0.00	0.00	715,953,793.93
A-2A	SR	140,080,000.00	121,630,938.79	502,234.42	3,322,932.92	3,825,167.34	0.00	0.00	118,308,005.87
A-2B	SR	80,420,000.00	80,420,000.00	336,758.75	0.00	336,758.75	0.00	0.00	80,420,000.00
A-2C	SR	49,730,000.00	49,730,000.00	209,073.21	0.00	209,073.21	0.00	0.00	49,730,000.00
A-2D	SR	18,601,000.00	18,601,000.00	79,596.78	0.00	79,596.78	0.00	0.00	18,601,000.00
M-1	MEZ	70,700,000.00	70,700,000.00	304,304.58	0.00	304,304.58	0.00	0.00	70,700,000.00
M-2	MEZ	49,700,000.00	49,700,000.00	214,745.42	0.00	214,745.42	0.00	0.00	49,700,000.00
M-3	MEZ	23,800,000.00	23,800,000.00	103,232.50	0.00	103,232.50	0.00	0.00	23,800,000.00
M-4	MEZ	21,700,000.00	21,700,000.00	97,017.08	0.00	97,017.08	0.00	0.00	21,700,000.00
M-5	MEZ	21,700,000.00	21,700,000.00	100,272.08	0.00	100,272.08	0.00	0.00	21,700,000.00
M-6	MEZ	18,900,000.00	18,900,000.00	91,586.25	0.00	91,586.25	0.00	0.00	18,900,000.00
M-7	MEZ	18,900,000.00	18,900,000.00	104,186.25	0.00	104,186.25	0.00	0.00	18,900,000.00
M-8	MEZ	15,400,000.00	15,400,000.00	94,517.50	0.00	94,517.50	0.00	0.00	15,400,000.00
M-9	MEZ	15,400,000.00	15,400,000.00	94,517.50	0.00	94,517.50	0.00	0.00	15,400,000.00
M-10	MEZ	16,100,000.00	16,100,000.00	98,813.75	0.00	98,813.75	0.00	0.00	16,100,000.00
C	SUB	59,500,000.00	59,500,000.00	3,656,208.06	0.00	3,656,208.06	0.00	0.00	59,500,000.00
R	RES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		1,400,000,000.00	1,330,268,143.55	9,160,194.65	15,455,343.75	24,615,538.40	0.00	0.00	1,314,812,799.80

Interest Accrual Detail										Current Period Factor Information per \$1,000 of Original Face Value				
Class	Period Starting	Period Ending	Method	Cusip	Orig. Principal (with Notional) Balance	Prior Principal Balance	Interest	Principal	Total Distribution	Current Principal Balance				
					(1)	(1)	(2)	(3)	(4)=(2)+(3)	(5)				
A-1A	12/26/07	01/24/08	A-Act/360	66989EAA3	779,369,000.00	934.199596	3.943101	15.566966	19.510067	918.632630				
A-2A	12/26/07	01/24/08	A-Act/360	66989EAB1	140,080,000.00	868.296251	3.585340	23.721680	27.307020	844.574571				
A-2B	12/26/07	01/24/08	A-Act/360	66989EAC9	80,420,000.00	1,000.000000	4.187500	0.000000	4.187500	1,000.000000				
A-2C	12/26/07	01/24/08	A-Act/360	66989EAD7	49,730,000.00	1,000.000000	4.204167	0.000000	4.204167	1,000.000000				
A-2D	12/26/07	01/24/08	A-Act/360	66989EAE5	18,601,000.00	1,000.000000	4.279167	0.000000	4.279167	1,000.000000				
M-1	12/26/07	01/24/08	A-Act/360	66989EAF2	70,700,000.00	1,000.000000	4.304167	0.000000	4.304167	1,000.000000				
M-2	12/26/07	01/24/08	A-Act/360	66989EAG0	49,700,000.00	1,000.000000	4.320833	0.000000	4.320833	1,000.000000				
M-3	12/26/07	01/24/08	A-Act/360	66989EAH8	23,800,000.00	1,000.000000	4.337500	0.000000	4.337500	1,000.000000				
M-4	12/26/07	01/24/08	A-Act/360	66989EAJ4	21,700,000.00	1,000.000000	4.470833	0.000000	4.470833	1,000.000000				
M-5	12/26/07	01/24/08	A-Act/360	66989EAK1	21,700,000.00	1,000.000000	4.620833	0.000000	4.620833	1,000.000000				
M-6	12/26/07	01/24/08	A-Act/360	66989EAL9	18,900,000.00	1,000.000000	4.845833	0.000000	4.845833	1,000.000000				
M-7	12/26/07	01/24/08	A-Act/360	66989EAM7	18,900,000.00	1,000.000000	5.512500	0.000000	5.512500	1,000.000000				
M-8	12/26/07	01/24/08	A-Act/360	66989EAN5	15,400,000.00	1,000.000000	6.137500	0.000000	6.137500	1,000.000000				
M-9	12/26/07	01/24/08	A-Act/360	66989EAP0	15,400,000.00	1,000.000000	6.137500	0.000000	6.137500	1,000.000000				
M-10	12/26/07	01/24/08	A-Act/360	66989EAQ8	16,100,000.00	1,000.000000	6.137500	0.000000	6.137500	1,000.000000				
C	12/26/07	01/24/08	A-Act/360	66989EAS4	59,500,000.00	1,000.000000	61.448875	0.000000	61.448875	1,000.000000				
R	12/26/07	01/24/08	A-Act/360		0.00	0.000000	0.000000	0.000000	0.000000	0.000000				

Mortgage Pass-Through Certificates

January 25, 2008 Distribution

Distribution to Date - REMIC VI									
Class	Original Face Value	Interest	Unscheduled Principal	Scheduled Principal	Total Principal	Total Distribution	Realized Loss	Deferred Interest	Current Principal Balance
	(1)	(2)	(3)	(4)	(5)=(3)+(4)	(6)=(2)+(5)	(7)	(8)	(9)=(1)-(5)-(7)+(8)
A-1A	779,369,000.00	26,752,665.66	59,361,032.14	4,054,173.93	63,415,206.07	90,167,871.73	0.00	0.00	715,953,793.93
A-2A	140,080,000.00	4,517,558.32	20,229,124.28	1,542,869.85	21,771,994.13	26,289,552.45	0.00	0.00	118,308,005.87
A-2B	80,420,000.00	2,814,401.57	0.00	0.00	0.00	2,814,401.57	0.00	0.00	80,420,000.00
A-2C	49,730,000.00	1,746,940.86	0.00	0.00	0.00	1,746,940.86	0.00	0.00	49,730,000.00
A-2D	18,601,000.00	664,493.04	0.00	0.00	0.00	664,493.04	0.00	0.00	18,601,000.00
M-1	70,700,000.00	2,539,674.41	0.00	0.00	0.00	2,539,674.41	0.00	0.00	70,700,000.00
M-2	49,700,000.00	1,791,887.11	0.00	0.00	0.00	1,791,887.11	0.00	0.00	49,700,000.00
M-3	23,800,000.00	861,233.68	0.00	0.00	0.00	861,233.68	0.00	0.00	23,800,000.00
M-4	21,700,000.00	808,196.25	0.00	0.00	0.00	808,196.25	0.00	0.00	21,700,000.00
M-5	21,700,000.00	834,019.25	0.00	0.00	0.00	834,019.25	0.00	0.00	21,700,000.00
M-6	18,900,000.00	760,140.37	0.00	0.00	0.00	760,140.37	0.00	0.00	18,900,000.00
M-7	18,900,000.00	860,100.37	0.00	0.00	0.00	860,100.37	0.00	0.00	18,900,000.00
M-8	15,400,000.00	777,180.85	0.00	0.00	0.00	777,180.85	0.00	0.00	15,400,000.00
M-9	15,400,000.00	777,180.85	0.00	0.00	0.00	777,180.85	0.00	0.00	15,400,000.00
M-10	16,100,000.00	812,507.25	0.00	0.00	0.00	812,507.25	0.00	0.00	16,100,000.00
C	59,500,000.00	24,242,907.34	0.00	0.00	0.00	24,242,907.34	0.00	0.00	59,500,000.00
R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,400,000,000.00	71,561,087.18	79,590,156.42	5,597,043.78	85,187,200.20	156,748,287.38	0.00	0.00	1,314,812,799.80

Interest Detail - REMIC VI									
Class	Pass Through Rate	Prior Principal (with Notional) Balance	Accrued Interest	Non-Supported Interest SF	Prior Unpaid Interest	Unscheduled Interest Adjustment	Optimal Interest	Paid or Deferred Interest	Current Unpaid Interest
			(1)	(2)	(3)	(4)	(5)=(1)-(2)+(3)+(4)	(6)	(7)=(5)-(6)
A-1A	5.06500%	728,086,204.76	3,073,130.52	0.00	0.00	0.00	3,073,130.52	3,073,130.52	0.00
A-2A	4.95500%	121,630,938.79	502,234.42	0.00	0.00	0.00	502,234.42	502,234.42	0.00
A-2B	5.02500%	80,420,000.00	336,758.75	0.00	0.00	0.00	336,758.75	336,758.75	0.00
A-2C	5.04500%	49,730,000.00	209,073.21	0.00	0.00	0.00	209,073.21	209,073.21	0.00
A-2D	5.13500%	18,601,000.00	79,596.78	0.00	0.00	0.00	79,596.78	79,596.78	0.00
M-1	5.16500%	70,700,000.00	304,304.58	0.00	0.00	0.00	304,304.58	304,304.58	0.00
M-2	5.18500%	49,700,000.00	214,745.42	0.00	0.00	0.00	214,745.42	214,745.42	0.00
M-3	5.20500%	23,800,000.00	103,232.50	0.00	0.00	0.00	103,232.50	103,232.50	0.00
M-4	5.36500%	21,700,000.00	97,017.08	0.00	0.00	0.00	97,017.08	97,017.08	0.00
M-5	5.54500%	21,700,000.00	100,272.08	0.00	0.00	0.00	100,272.08	100,272.08	0.00
M-6	5.81500%	18,900,000.00	91,586.25	0.00	0.00	0.00	91,586.25	91,586.25	0.00
M-7	6.61500%	18,900,000.00	104,186.25	0.00	0.00	0.00	104,186.25	104,186.25	0.00
M-8	7.36500%	15,400,000.00	94,517.50	0.00	0.00	0.00	94,517.50	94,517.50	0.00
M-9	7.36500%	15,400,000.00	94,517.50	0.00	0.00	0.00	94,517.50	94,517.50	0.00
M-10	7.36500%	16,100,000.00	98,813.75	0.00	0.00	0.00	98,813.75	98,813.75	0.00
C	73.73865%	59,500,000.00	0.00	0.00	0.00	0.00	0.00	3,656,208.06	0.00
R	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		1,330,268,143.55	5,503,986.59	0.00	0.00	0.00	5,503,986.59	9,160,194.65	0.00

Mortgage Pass-Through Certificates

January 25, 2008 Distribution

Current Period Distribution - Component Classes									
Class	Class Type	Original Face Value	Prior Principal Balance	Interest	Principal	Total Distribution	Realized Loss	Deferred Interest	Current Principal Balance
			(1)	(2)	(3)	(4)=(2)+(3)	(5)	(6)	(7)=(1)-(3)-(5)+(6)
C-1	CPT/SUB	0.00	0.00	3,500,240.99	0.00	3,500,240.99	0.00	0.00	0.00
C-2	CPT/SUB	0.00	59,499,900.00	0.00	0.00	0.00	0.00	0.00	59,499,900.00
C-3	CPT/SUB	0.00	100.00	155,967.07	0.00	155,967.07	0.00	0.00	100.00
Total		0.00	59,500,000.00	3,656,208.06	0.00	3,656,208.06	0.00	0.00	59,500,000.00

Interest Accrual Detail										
Current Period Factor Information per \$1,000 of Original Face Value										
Class	Period Starting	Period Ending	Method	Cusip	Orig. Principal (with Notional) Balance	Prior Principal Balance	Interest	Principal	Total Distribution	Current Principal Balance
					(1)	(1)	(2)	(3)	(4)=(2)+(3)	(5)
C-1	12/26/07	01/24/08			1,400,000,000.00	950.191531	2.500172	0.000000	2.500172	939.152000
C-2	12/26/07	01/24/08			59,499,900.02	1,000.000000	0.000000	0.000000	0.000000	1,000.000000
C-3	12/26/07	01/24/08			100.00	1,000.000000	1,559,670.700000	0.000000	1,559,670.700000	1,000.000000

Mortgage Pass-Through Certificates

January 25, 2008 Distribution

Distribution to Date - Component Classes									
Class	Original Face Value	Interest	Unscheduled Principal	Scheduled Principal	Total Principal	Total Distribution	Realized Loss	Deferred Interest	Current Principal Balance
	(1)	(2)	(3)	(4)	(5)=(3)+(4)	(6)=(2)+(5)	(7)	(8)	(9)=(1)-(5)-(7)+(8)
C-1	0.00	23,529,397.88	0.00	0.00	0.00	23,529,397.88	0.00	0.00	0.00
C-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59,499,900.00
C-3	0.00	713,509.46	0.00	0.00	0.00	713,509.46	0.00	0.00	100.00
Total	0.00	24,242,907.34	0.00	0.00	0.00	24,242,907.34	0.00	0.00	59,500,000.00

Interest Detail - Component Classes									
Class	Pass Through Rate	Prior Principal (with Notional) Balance	Accrued Interest	Non-Supported Interest SF	Prior Unpaid Interest	Unscheduled Interest Adjustment	Optimal Interest	Paid or Deferred Interest	Current Unpaid Interest
			(1)	(2)	(3)	(4)	(5)=(1)-(2)+(3)+(4)	(6)	(7)=(5)-(6)
C-1	0.00000%	1,330,268,143.55	0.00	0.00	0.00	0.00	0.00	3,500,240.99	0.00
C-2	0.00000%	59,499,900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
C-3	0.00000%	100.00	0.00	0.00	0.00	0.00	0.00	155,967.07	0.00
Total		1,389,768,143.55	0.00	0.00	0.00	0.00	0.00	3,656,208.06	0.00

Collection Account Report

SUMMARY			
	Group 2	Group 1	Total
Principal Collections	3,307,312.96	12,075,380.57	15,382,693.53
Principal Withdrawals	0.00	0.00	0.00
Principal Other Accounts	0.00	0.00	0.00
TOTAL NET PRINCIPAL	3,307,312.96	12,075,380.57	15,382,693.53
Interest Collections	2,595,134.85	6,915,699.25	9,510,834.10
Interest Withdrawals	0.00	0.00	0.00
Interest Fees	(251,697.91)	(53,641.73)	(305,339.63)
Interest Other Accounts	25,390.98	130,576.09	27,350.40
TOTAL NET INTEREST	2,368,827.92	6,992,633.61	9,232,844.88
TOTAL AVAILABLE FUNDS FOR DISTRIBUTION	5,676,140.88	19,068,014.18	24,615,538.41

PRINCIPAL - COLLECTIONS			
	Group 2	Group 1	Total
Scheduled Principal Received	145,738.38	579,554.10	725,292.48
Curtailments	18,783.63	97,328.08	116,111.71
Prepayments In Full	3,142,790.95	11,347,487.94	14,490,278.89
Repurchased/Substitutions	0.00	0.00	0.00
Liquidations	0.00	123,660.67	123,660.67
Insurance Principal	0.00	0.00	0.00
Other Additional Principal	0.00	0.00	0.00
Delinquent Principal	(130,947.73)	(511,066.64)	(642,014.37)
Realized Losses	0.00	(72,650.22)	(72,650.22)
Advanced Principal	130,947.73	511,066.64	642,014.37
TOTAL PRINCIPAL COLLECTED	3,307,312.96	12,075,380.57	15,382,693.53

PRINCIPAL - WITHDRAWALS			
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PRINCIPAL - OTHER ACCOUNTS			
	Group 2	Group 1	Total
TOTAL PRINCIPAL OTHER ACCOUNTS	0.00	0.00	0.00

INTEREST - COLLECTIONS			
	Group 2	Group 1	Total
Scheduled Interest	2,732,323.04	7,277,887.52	10,010,210.56
Repurchased/Substitution Interest	0.00	0.00	0.00
Liquidation Interest	0.00	1,102.64	1,102.64
Insurance Interest	0.00	0.00	0.00
Other Additional Interest	0.00	0.00	0.00
Prepayment Interest Shortfalls	(14,211.92)	(46,665.61)	(60,877.53)
Delinquent Interest	(2,509,270.00)	(6,570,472.28)	(9,079,742.28)
Compensating Interest	14,211.93	46,665.61	60,877.54
Civil Relief Act Shortfalls	0.00	0.00	0.00
Interest Realized Loss	0.00	0.00	0.00
Interest Advanced	2,372,081.81	6,207,181.37	8,579,263.18
TOTAL INTEREST COLLECTED	2,595,134.85	6,915,699.25	9,510,834.10

INTEREST - WITHDRAWALS			
	Group 2	Group 1	Total
Non Recoverable Advances	0.00	0.00	0.00
Extraordinary Trust Fund Expenses	0.00	0.00	0.00
Loan Modification Adjustment	0.00	0.00	0.00
TOTAL INTEREST WITHDRAWALS	0.00	0.00	0.00

INTEREST - OTHER ACCOUNTS			
	Group 2	Group 1	Total
Prepayment Charges	25,390.98	130,576.09	155,967.07
Net Hedge Payment			(128,616.67)
a) Hedge Payment			(534,033.33)
b) Counterparty Payment			405,416.67
TOTAL INTEREST OTHER ACCOUNTS	25,390.98	130,576.09	27,350.40

INTEREST FEES			
	Group 2	Group 1	Total
Current Servicing Fees	12,314.99	41,484.30	53,799.29
Backup Servicing Fees	2,990.06	8,095.50	11,085.57
Trustee Fees	747.52	2,023.88	2,771.39
Custodian Fee	335.20	1,350.00	1,685.20
MI Premium	235,310.14	688.04	235,998.19
TOTAL INTEREST FEES	251,697.91	53,641.73	305,339.63

Credit Enhancement Report

ACCOUNTS

Distribution from Supplemental Interest Trust	
Class I-1 Interest Payment	38,600.00
Class I-2 Interest Payment	57,566.67
Class I-3 Interest Payment	32,450.00
Supplemental Interest Trust	
Beginning Balance	0.00
Amount Deposited	3,500,241.00
Amount Withdrawn	(3,500,241.00)
Ending Balance	0.00

INSURANCE

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STRUCTURAL FEATURES

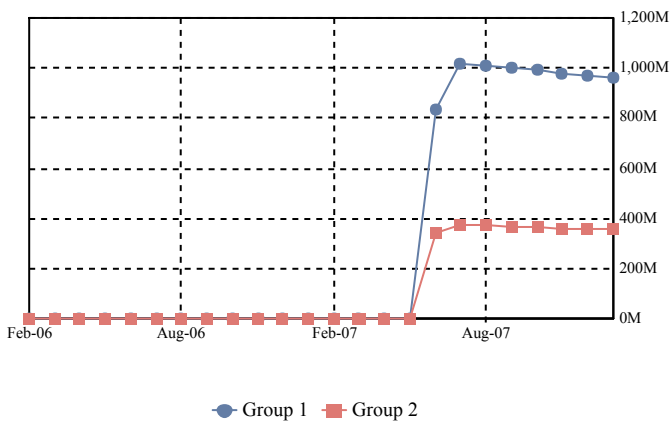
	Group 2	Group 1	Total
Overcollateralized Amount - Prior Period			59,500,000.00
Current Period Principal Realized Losses			72,650.22
Overcollateralized Amount - After Current Losses			59,427,349.78
Net Monthly Excess Cashflow			3,444,274.55
Extra Principal Distribution Amount			72,650.22
Overcollateralization Release Amount			0.00
Overcollateralized Amount - Ending			59,500,000.00
Overcollateralization Excess Amount			0.00
Overcollateralization Deficiency Amount			72,650.22
Required Overcollateralization Amount			59,500,000.00

Collateral Report

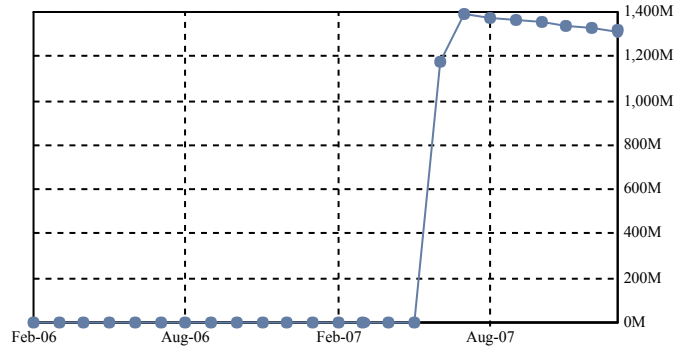
COLLATERAL			
	Group 2	Group 1	Total
<u>Loan Count:</u>			
Original	1,600	5,854	7,454
Prior	1,676	6,750	8,426
Prefunding	0	0	0
Scheduled Paid Offs	0	0	0
Full Voluntary Prepayments	(17)	(78)	(95)
Repurchases	0	0	0
Liquidations	0	(1)	(1)
Current	1,659	6,671	8,330
<u>Principal Balance:</u>			
Original	342,671,341.06	837,192,478.96	1,179,863,820.02
Prior	358,807,622.69	971,460,520.86	1,330,268,143.55
Prefunding	0.00	0.00	0.00
Scheduled Principal	(145,738.38)	(579,554.10)	(725,292.48)
Partial Prepayments	(18,783.63)	(97,328.08)	(116,111.71)
Full Voluntary Prepayments	(3,142,790.95)	(11,347,487.94)	(14,490,278.89)
Repurchases	0.00	0.00	0.00
Liquidations	0.00	(123,660.67)	(123,660.67)
Current	355,500,309.73	959,312,490.07	1,314,812,799.80

PREFUNDING			
	Group 2	Group 1	Total
Prefunding Account Original Balance	35,875,426.20	184,260,753.78	220,136,179.98
Prefunding Account Beginning Balance	0.00	0.00	0.00
Subsequent Loans Added to the Pool	0.00	0.00	0.00
Prefund Release to Certificate Holders	0.00	0.00	0.00
Prefunding Account Ending Balance	0.00	0.00	0.00

Current Principal Balance by Groups



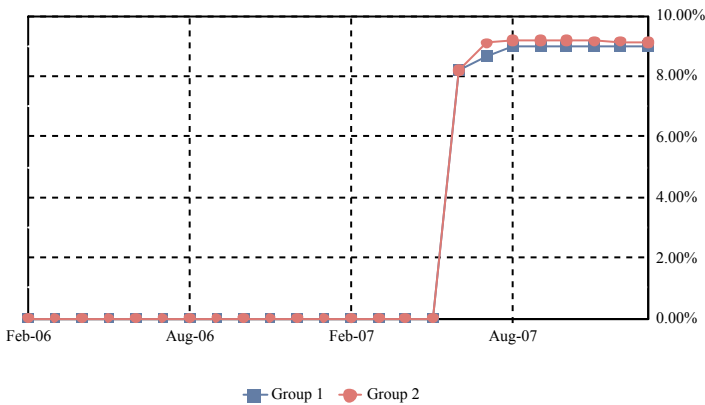
Total Current Principal Balance



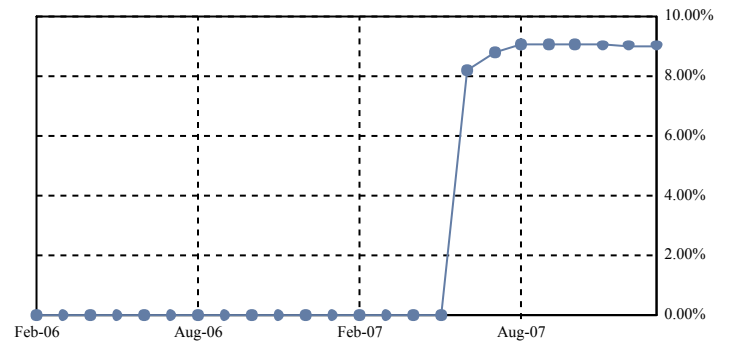
CHARACTERISTICS

	Group 2	Group 1	Total
Weighted Average Coupon Original	8.21511%	8.17804%	8.18881%
Weighted Average Coupon Prior	9.14253%	8.99153%	9.03214%
Weighted Average Coupon Current	9.13801%	8.99140%	9.03094%
Weighted Average Months to Maturity Original	346	346	346
Weighted Average Months to Maturity Prior	339	340	340
Weighted Average Months to Maturity Current	338	339	339
Weighted Avg Remaining Amortization Term Original	391	377	381
Weighted Avg Remaining Amortization Term Prior	386	373	377
Weighted Avg Remaining Amortization Term Current	384	372	376
Weighted Average Seasoning Original	3.48	3.01	3.15
Weighted Average Seasoning Prior	9.23	8.44	8.66
Weighted Average Seasoning Current	10.24	9.45	9.66

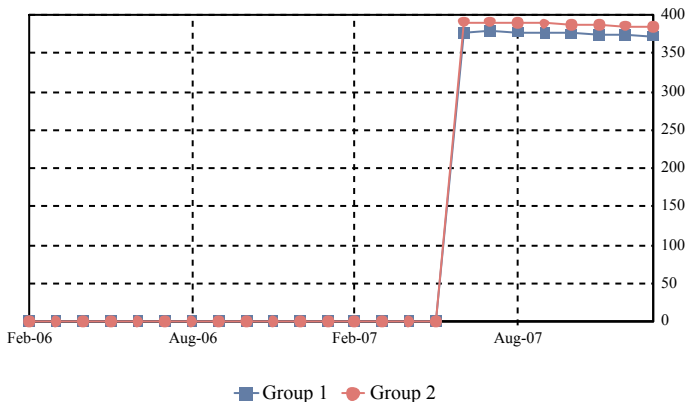
Weighted Average Coupon by Groups



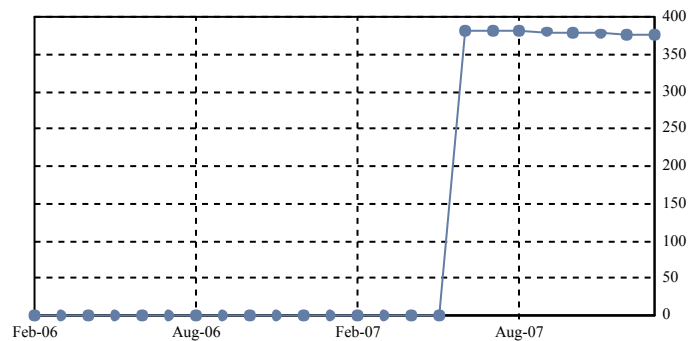
Total Weighted Average Coupon



Weighted Average Amortization Term by Groups



Total Weighted Average Amortization Term



ARM CHARACTERISTICS

	Group 2	Group 1	Total
Weighted Average Margin Original	5.84056%	6.01506%	5.94902%
Weighted Average Margin Prior	5.83516%	6.00234%	5.94370%
Weighted Average Margin Current	5.83291%	6.00340%	5.94341%
Weighted Average Max Rate Original	16.07877%	16.19788%	16.15280%
Weighted Average Max Rate Prior	16.02973%	16.21177%	16.14792%
Weighted Average Max Rate Current	16.02434%	16.21007%	16.14472%
Weighted Average Min Rate Original	9.09665%	9.21506%	9.17025%
Weighted Average Min Rate Prior	9.04673%	9.22592%	9.16307%
Weighted Average Min Rate Current	9.04143%	9.22435%	9.15999%
Weighted Average Cap Up Original	1.00000%	1.00073%	1.00045%
Weighted Average Cap Up Prior	1.00000%	1.00062%	1.00040%
Weighted Average Cap Up Current	1.00000%	1.00062%	1.00040%
Weighted Average Cap Down Original	1.00000%	1.00073%	1.00045%
Weighted Average Cap Down Prior	1.00000%	1.00062%	1.00040%
Weighted Average Cap Down Current	1.00000%	1.00062%	1.00040%

SERVICING FEES & ADVANCES

	Group 2	Group 1	Total
Current Servicing Fees	12,314.99	41,484.30	53,799.29
Delinquent Servicing Fees	137,188.19	363,290.91	500,479.10
TOTAL SERVICING FEES	149,503.18	404,775.22	554,278.39
Total Servicing Fees	149,503.18	404,775.22	554,278.39
Compensating Interest	(14,211.93)	(46,665.61)	(60,877.54)
Delinquent Servicing Fees	(137,188.19)	(363,290.91)	(500,479.10)
COLLECTED SERVICING FEES	-1,896.93	-5,181.29	-7,078.22
Total Advanced Interest	2,372,081.81	6,207,181.37	8,579,263.18
Total Advanced Principal	130,947.73	511,066.64	642,014.37
Aggregate Advances with respect to this Distribution	2,503,029.55	6,718,248.01	9,221,277.56
Unrecovered Advances	0.00	0.00	0.00
Non Recoverable Advance	0.00	0.00	0.00
Servicer Escrow Advances	0.00	0.00	0.00

ADDITIONAL COLLATERAL INFORMATION

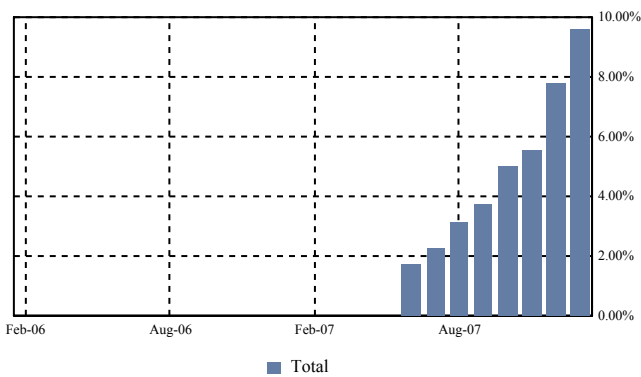
	Group 2	Group 1	Total
Prepayment Interest Shortfall (PPIS)	14,211.92	46,665.61	60,877.53
Compensating Interest	(14,211.93)	(46,665.61)	(60,877.54)
Net Prepayment Interest Shortfall (PPIS)	0.00	0.00	0.00
Ending Pool Principal Balance	355,500,309.73	959,312,490.07	1,314,812,799.80
Weighted Average Net Mortgage Rate			8.304035%

Delinquency Report

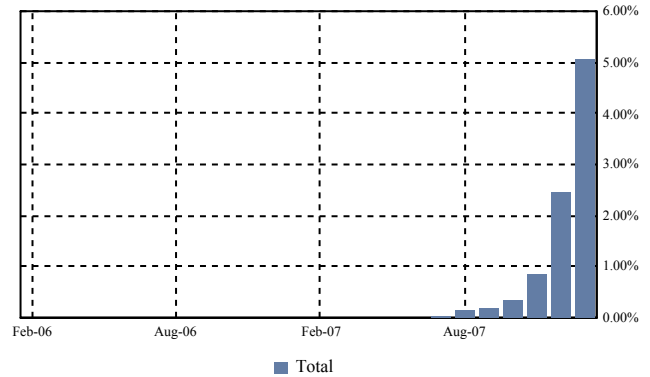
TOTAL

		< 1 PMT	1 PMT	2 PMTS	3+ PMTS	TOTAL
DELINQUENT	Balance		77,906,303.84	48,422,858.76	66,823,918.02	193,153,080.62
	% Balance		5.93%	3.68%	5.08%	14.69%
	# Loans		459	251	330	1,040
	% # Loans		5.51%	3.01%	3.96%	12.48%
FORECLOSURE	Balance	65,467.40	583,735.71	0.00	39,166,689.86	39,815,892.97
	% Balance	0.00%	0.04%	0.00%	2.98%	3.03%
	# Loans	1	4	0	159	164
	% # Loans	0.01%	0.05%	0.00%	1.91%	1.97%
BANKRUPTCY	Balance	1,538,690.25	640,474.66	439,348.30	2,946,729.01	5,565,242.22
	% Balance	0.12%	0.05%	0.03%	0.22%	0.42%
	# Loans	11	4	3	21	39
	% # Loans	0.13%	0.05%	0.04%	0.25%	0.47%
REO	Balance	0.00	0.00	193,905.83	17,873,154.80	18,067,060.63
	% Balance	0.00%	0.00%	0.01%	1.36%	1.37%
	# Loans	0	0	1	86	87
	% # Loans	0.00%	0.00%	0.01%	1.03%	1.04%
TOTAL	Balance	1,604,157.65	79,130,514.21	49,056,112.89	126,810,491.69	256,601,276.44
	% Balance	0.12%	6.02%	3.73%	9.64%	19.52%
	# Loans	12	467	255	596	1,330
	% # Loans	0.14%	5.61%	3.06%	7.15%	15.97%

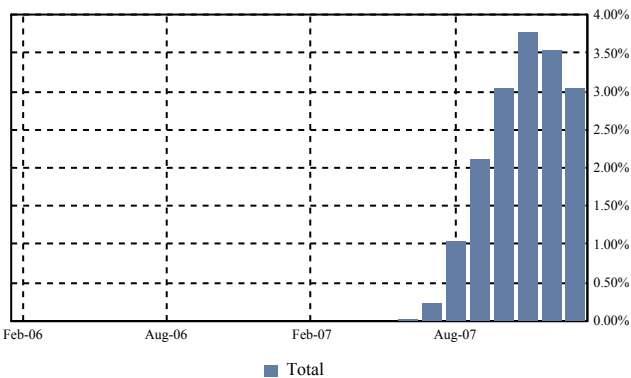
1 or 2 Payments Delinquent



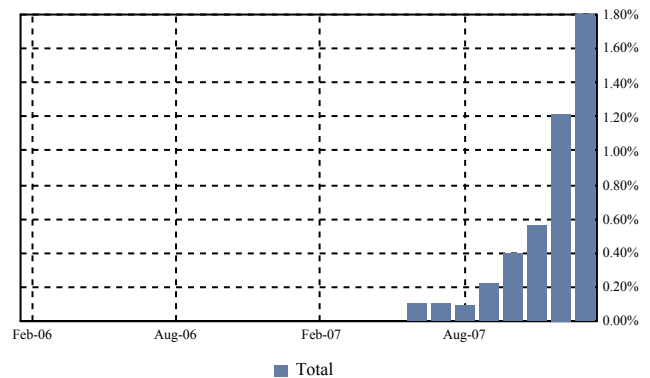
3 or More Payments Delinquent



Total Foreclosure



Total Bankruptcy and REO



Mortgage Pass-Through Certificates

January 25, 2008 Distribution

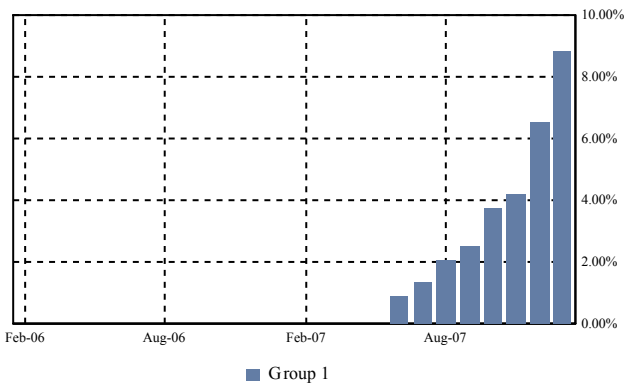
TOTAL	< 1 PMT	1 PMT	2 PMTS	3 PMTS	4 PMTS	5 PMTS	6 PMTS
DELINQUENT							
Balance		77,906,303.84	48,422,858.76	35,548,522.45	25,144,512.19	2,094,351.28	1,531,781.22
% Balance		5.93%	3.68%	2.70%	1.91%	0.16%	0.12%
# Loans		459	251	182	113	15	8
% # Loans		5.51%	3.01%	2.18%	1.36%	0.18%	0.10%
FORECLOSURE							
Balance	65,467.40	583,735.71	0.00	151,032.88	0.00	15,329,740.92	10,755,590.36
% Balance	0.00%	0.04%	0.00%	0.01%	0.00%	1.17%	0.82%
# Loans	1	4	0	3	0	59	41
% # Loans	0.01%	0.05%	0.00%	0.04%	0.00%	0.71%	0.49%
BANKRUPTCY							
Balance	1,538,690.25	640,474.66	439,348.30	496,386.65	321,377.97	1,061,143.59	545,443.61
% Balance	0.12%	0.05%	0.03%	0.04%	0.02%	0.08%	0.04%
# Loans	11	4	3	4	2	7	4
% # Loans	0.13%	0.05%	0.04%	0.05%	0.02%	0.08%	0.05%
REO							
Balance	0.00	0.00	193,905.83	20,945.49	383,887.95	2,579,458.75	3,069,238.95
% Balance	0.00%	0.00%	0.01%	0.00%	0.03%	0.20%	0.23%
# Loans	0	0	1	1	3	15	18
% # Loans	0.00%	0.00%	0.01%	0.01%	0.04%	0.18%	0.22%
TOTAL							
Balance	1,604,157.65	79,130,514.21	49,056,112.89	36,216,887.47	25,849,778.11	21,064,694.54	15,902,054.14
% Balance	0.12%	6.02%	3.73%	2.75%	1.97%	1.60%	1.21%
# Loans	12	467	255	190	118	96	71
% # Loans	0.14%	5.61%	3.06%	2.28%	1.42%	1.15%	0.85%

TOTAL	7 PMTS	8 PMTS	9 PMTS	10 PMTS	11 PMTS	12 PMTS	TOTAL
DELINQUENT							
Balance	969,768.56	1,114,982.32	420,000.00	0.00	0.00	0.00	193,153,080.62
% Balance	0.07%	0.08%	0.03%	0.00%	0.00%	0.00%	14.69%
# Loans	5	6	1	0	0	0	1,040
% # Loans	0.06%	0.07%	0.01%	0.00%	0.00%	0.00%	12.48%
FORECLOSURE							
Balance	6,754,808.02	4,605,739.83	1,569,777.85	0.00	0.00	0.00	39,815,892.97
% Balance	0.51%	0.35%	0.12%	0.00%	0.00%	0.00%	3.03%
# Loans	27	23	6	0	0	0	164
% # Loans	0.32%	0.28%	0.07%	0.00%	0.00%	0.00%	1.97%
BANKRUPTCY							
Balance	115,486.36	299,250.00	0.00	107,640.83	0.00	0.00	5,565,242.22
% Balance	0.01%	0.02%	0.00%	0.01%	0.00%	0.00%	0.42%
# Loans	2	1	0	1	0	0	39
% # Loans	0.02%	0.01%	0.00%	0.01%	0.00%	0.00%	0.47%
REO							
Balance	7,290,331.40	2,198,133.30	2,331,158.96	0.00	0.00	0.00	18,067,060.63
% Balance	0.55%	0.17%	0.18%	0.00%	0.00%	0.00%	1.37%
# Loans	26	14	9	0	0	0	87
% # Loans	0.31%	0.17%	0.11%	0.00%	0.00%	0.00%	1.04%
TOTAL							
Balance	15,130,394.34	8,218,105.45	4,320,936.81	107,640.83	0.00	0.00	256,601,276.44
% Balance	1.15%	0.63%	0.33%	0.01%	0.00%	0.00%	19.52%
# Loans	60	44	16	1	0	0	1,330
% # Loans	0.72%	0.53%	0.19%	0.01%	0.00%	0.00%	15.97%

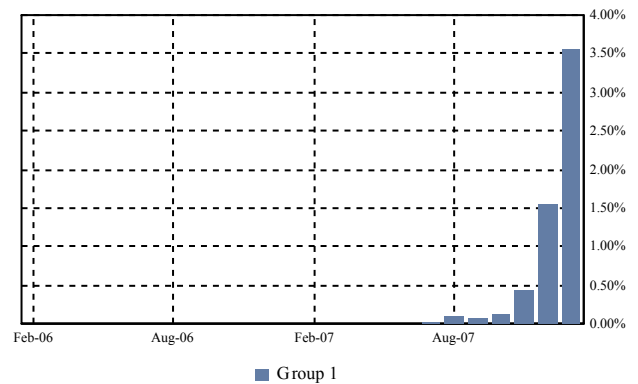
GROUP 1

		< 1 PMT	1 PMT	2 PMTS	3+ PMTS	TOTAL
DELINQUENT	Balance		54,604,125.03	29,901,617.64	34,214,032.18	118,719,774.85
	% Balance		5.69%	3.12%	3.57%	12.38%
	# Loans		352	181	198	731
	% # Loans		5.28%	2.71%	2.97%	10.96%
FORECLOSURE	Balance	65,467.40	185,906.89	0.00	16,465,585.49	16,716,959.78
	% Balance	0.01%	0.02%	0.00%	1.72%	1.74%
	# Loans	1	1	0	83	85
	% # Loans	0.01%	0.01%	0.00%	1.24%	1.27%
BANKRUPTCY	Balance	1,367,932.51	364,097.37	439,348.30	2,118,816.86	4,290,195.04
	% Balance	0.14%	0.04%	0.05%	0.22%	0.45%
	# Loans	9	2	3	13	27
	% # Loans	0.13%	0.03%	0.04%	0.19%	0.40%
REO	Balance	0.00	0.00	193,905.83	7,767,428.56	7,961,334.39
	% Balance	0.00%	0.00%	0.02%	0.81%	0.83%
	# Loans	0	0	1	50	51
	% # Loans	0.00%	0.00%	0.01%	0.75%	0.76%
TOTAL	Balance	1,433,399.91	55,154,129.29	30,534,871.77	60,565,863.09	147,688,264.06
	% Balance	0.15%	5.75%	3.18%	6.31%	15.40%
	# Loans	10	355	185	344	894
	% # Loans	0.15%	5.32%	2.77%	5.16%	13.40%

1 or 2 Payments Delinquent



3 or More Payments Delinquent



Mortgage Pass-Through Certificates

January 25, 2008 Distribution

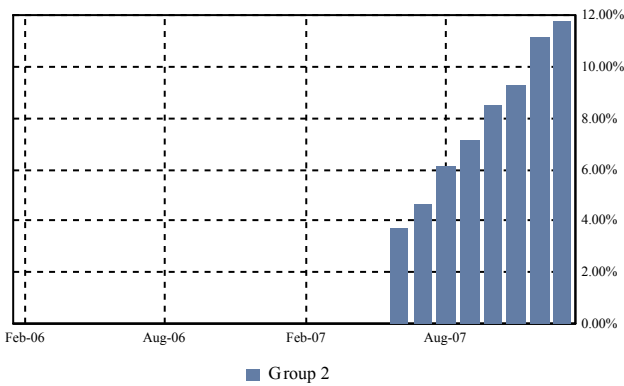
GROUP 1	< 1 PMT	1 PMT	2 PMTS	3 PMTS	4 PMTS	5 PMTS	6 PMTS
DELINQUENT							
Balance		54,604,125.03	29,901,617.64	20,122,069.62	11,725,803.82	1,234,085.16	724,737.00
% Balance		5.69%	3.12%	2.10%	1.22%	0.13%	0.08%
# Loans		352	181	118	65	9	4
% # Loans		5.28%	2.71%	1.77%	0.97%	0.13%	0.06%
FORECLOSURE							
Balance	65,467.40	185,906.89	0.00	39,604.96	0.00	6,648,085.69	5,125,843.55
% Balance	0.01%	0.02%	0.00%	0.00%	0.00%	0.69%	0.53%
# Loans	1	1	0	1	0	35	22
% # Loans	0.01%	0.01%	0.00%	0.01%	0.00%	0.52%	0.33%
BANKRUPTCY							
Balance	1,367,932.51	364,097.37	439,348.30	167,995.48	137,224.42	1,003,190.08	403,516.05
% Balance	0.14%	0.04%	0.05%	0.02%	0.01%	0.10%	0.04%
# Loans	9	2	3	2	1	6	2
% # Loans	0.13%	0.03%	0.04%	0.03%	0.01%	0.09%	0.03%
REO							
Balance	0.00	0.00	193,905.83	20,945.49	261,041.82	1,180,625.36	1,261,031.07
% Balance	0.00%	0.00%	0.02%	0.00%	0.03%	0.12%	0.13%
# Loans	0	0	1	1	2	9	11
% # Loans	0.00%	0.00%	0.01%	0.01%	0.03%	0.13%	0.16%
TOTAL							
Balance	1,433,399.91	55,154,129.29	30,534,871.77	20,350,615.55	12,124,070.06	10,065,986.29	7,515,127.67
% Balance	0.15%	5.75%	3.18%	2.12%	1.26%	1.05%	0.78%
# Loans	10	355	185	122	68	59	39
% # Loans	0.15%	5.32%	2.77%	1.83%	1.02%	0.88%	0.58%

GROUP 1	7 PMTS	8 PMTS	9 PMTS	10 PMTS	11 PMTS	12 PMTS	TOTAL
DELINQUENT							
Balance	0.00	407,336.58	0.00	0.00	0.00	0.00	118,719,774.85
% Balance	0.00%	0.04%	0.00%	0.00%	0.00%	0.00%	12.38%
# Loans	0	2	0	0	0	0	731
% # Loans	0.00%	0.03%	0.00%	0.00%	0.00%	0.00%	10.96%
FORECLOSURE							
Balance	3,079,018.19	1,118,156.17	454,876.93	0.00	0.00	0.00	16,716,959.78
% Balance	0.32%	0.12%	0.05%	0.00%	0.00%	0.00%	1.74%
# Loans	17	6	2	0	0	0	85
% # Loans	0.25%	0.09%	0.03%	0.00%	0.00%	0.00%	1.27%
BANKRUPTCY							
Balance	0.00	299,250.00	0.00	107,640.83	0.00	0.00	4,290,195.04
% Balance	0.00%	0.03%	0.00%	0.01%	0.00%	0.00%	0.45%
# Loans	0	1	0	1	0	0	27
% # Loans	0.00%	0.01%	0.00%	0.01%	0.00%	0.00%	0.40%
REO							
Balance	2,786,826.81	1,390,325.95	866,632.06	0.00	0.00	0.00	7,961,334.39
% Balance	0.29%	0.14%	0.09%	0.00%	0.00%	0.00%	0.83%
# Loans	14	9	4	0	0	0	51
% # Loans	0.21%	0.13%	0.06%	0.00%	0.00%	0.00%	0.76%
TOTAL							
Balance	5,865,845.00	3,215,068.70	1,321,508.99	107,640.83	0.00	0.00	147,688,264.06
% Balance	0.61%	0.34%	0.14%	0.01%	0.00%	0.00%	15.40%
# Loans	31	18	6	1	0	0	894
% # Loans	0.46%	0.27%	0.09%	0.01%	0.00%	0.00%	13.40%

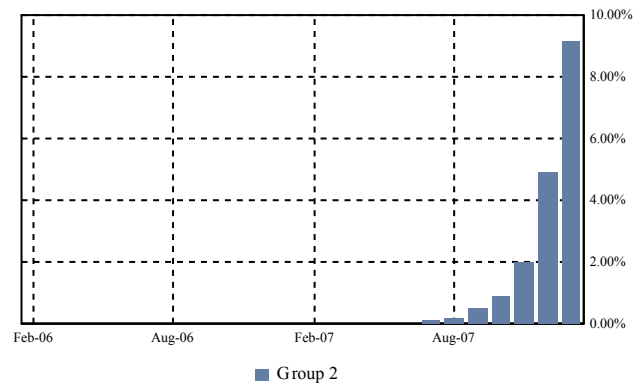
GROUP 2

		< 1 PMT	1 PMT	2 PMTS	3+ PMTS	TOTAL
DELINQUENT	Balance		23,302,178.81	18,521,241.12	32,609,885.84	74,433,305.77
	% Balance		6.55%	5.21%	9.17%	20.94%
	# Loans		107	70	132	309
	% # Loans		6.45%	4.22%	7.96%	18.63%
FORECLOSURE	Balance	0.00	397,828.82	0.00	22,701,104.37	23,098,933.19
	% Balance	0.00%	0.11%	0.00%	6.39%	6.50%
	# Loans	0	3	0	76	79
	% # Loans	0.00%	0.18%	0.00%	4.58%	4.76%
BANKRUPTCY	Balance	170,757.74	276,377.29	0.00	827,912.15	1,275,047.18
	% Balance	0.05%	0.08%	0.00%	0.23%	0.36%
	# Loans	2	2	0	8	12
	% # Loans	0.12%	0.12%	0.00%	0.48%	0.72%
REO	Balance	0.00	0.00	0.00	10,105,726.24	10,105,726.24
	% Balance	0.00%	0.00%	0.00%	2.84%	2.84%
	# Loans	0	0	0	36	36
	% # Loans	0.00%	0.00%	0.00%	2.17%	2.17%
TOTAL	Balance	170,757.74	23,976,384.92	18,521,241.12	66,244,628.60	108,913,012.38
	% Balance	0.05%	6.74%	5.21%	18.63%	30.64%
	# Loans	2	112	70	252	436
	% # Loans	0.12%	6.75%	4.22%	15.19%	26.28%

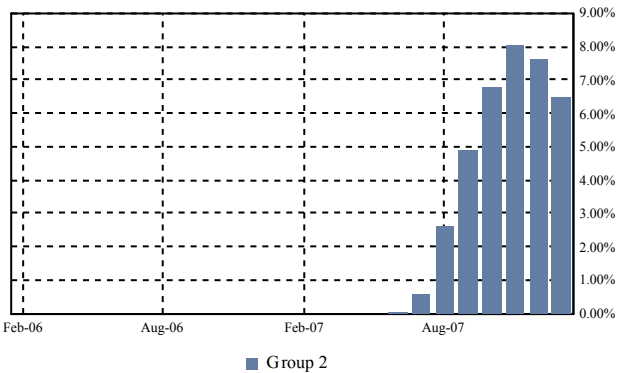
1 or 2 Payments Delinquent



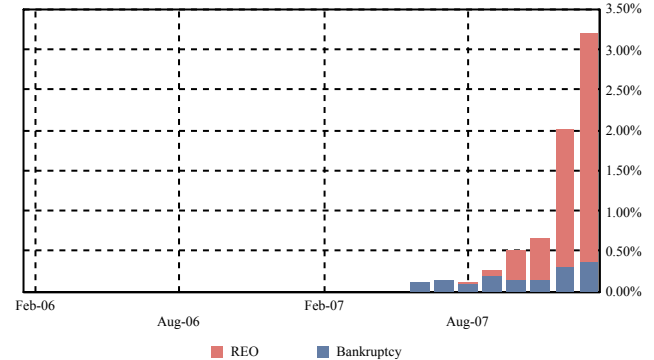
3 or More Payments Delinquent



Total Foreclosure



Total Bankruptcy and REO



Mortgage Pass-Through Certificates

January 25, 2008 Distribution

GROUP 2	< 1 PMT	1 PMT	2 PMTS	3 PMTS	4 PMTS	5 PMTS	6 PMTS
DELINQUENT							
Balance		23,302,178.81	18,521,241.12	15,426,452.83	13,418,708.37	860,266.12	807,044.22
% Balance		6.55%	5.21%	4.34%	3.77%	0.24%	0.23%
# Loans		107	70	64	48	6	4
% # Loans		6.45%	4.22%	3.86%	2.89%	0.36%	0.24%
FORECLOSURE							
Balance	0.00	397,828.82	0.00	111,427.92	0.00	8,681,655.23	5,629,746.81
% Balance	0.00%	0.11%	0.00%	0.03%	0.00%	2.44%	1.58%
# Loans	0	3	0	2	0	24	19
% # Loans	0.00%	0.18%	0.00%	0.12%	0.00%	1.45%	1.15%
BANKRUPTCY							
Balance	170,757.74	276,377.29	0.00	328,391.17	184,153.55	57,953.51	141,927.56
% Balance	0.05%	0.08%	0.00%	0.09%	0.05%	0.02%	0.04%
# Loans	2	2	0	2	1	1	2
% # Loans	0.12%	0.12%	0.00%	0.12%	0.06%	0.06%	0.12%
REO							
Balance	0.00	0.00	0.00	0.00	122,846.13	1,398,833.39	1,808,207.88
% Balance	0.00%	0.00%	0.00%	0.00%	0.03%	0.39%	0.51%
# Loans	0	0	0	0	1	6	7
% # Loans	0.00%	0.00%	0.00%	0.00%	0.06%	0.36%	0.42%
TOTAL							
Balance	170,757.74	23,976,384.92	18,521,241.12	15,866,271.92	13,725,708.05	10,998,708.25	8,386,926.47
% Balance	0.05%	6.74%	5.21%	4.46%	3.86%	3.09%	2.36%
# Loans	2	112	70	68	50	37	32
% # Loans	0.12%	6.75%	4.22%	4.10%	3.01%	2.23%	1.93%

GROUP 2	7 PMTS	8 PMTS	9 PMTS	10 PMTS	11 PMTS	12 PMTS	TOTAL
DELINQUENT							
Balance	969,768.56	707,645.74	420,000.00	0.00	0.00	0.00	74,433,305.77
% Balance	0.27%	0.20%	0.12%	0.00%	0.00%	0.00%	20.94%
# Loans	5	4	1	0	0	0	309
% # Loans	0.30%	0.24%	0.06%	0.00%	0.00%	0.00%	18.63%
FORECLOSURE							
Balance	3,675,789.83	3,487,583.66	1,114,900.92	0.00	0.00	0.00	23,098,933.19
% Balance	1.03%	0.98%	0.31%	0.00%	0.00%	0.00%	6.50%
# Loans	10	17	4	0	0	0	79
% # Loans	0.60%	1.02%	0.24%	0.00%	0.00%	0.00%	4.76%
BANKRUPTCY							
Balance	115,486.36	0.00	0.00	0.00	0.00	0.00	1,275,047.18
% Balance	0.03%	0.00%	0.00%	0.00%	0.00%	0.00%	0.36%
# Loans	2	0	0	0	0	0	12
% # Loans	0.12%	0.00%	0.00%	0.00%	0.00%	0.00%	0.72%
REO							
Balance	4,503,504.59	807,807.35	1,464,526.90	0.00	0.00	0.00	10,105,726.24
% Balance	1.27%	0.23%	0.41%	0.00%	0.00%	0.00%	2.84%
# Loans	12	5	5	0	0	0	36
% # Loans	0.72%	0.30%	0.30%	0.00%	0.00%	0.00%	2.17%
TOTAL							
Balance	9,264,549.34	5,003,036.75	2,999,427.82	0.00	0.00	0.00	108,913,012.38
% Balance	2.61%	1.41%	0.84%	0.00%	0.00%	0.00%	30.64%
# Loans	29	26	10	0	0	0	436
% # Loans	1.75%	1.57%	0.60%	0.00%	0.00%	0.00%	26.28%

Mortgage Pass-Through Certificates

January 25, 2008 Distribution

REO Report

Loan Number & Loan Group	Original Principal Balance	Stated Principal Balance	Paid to Date	Current Note Rate	State & LTV at Origination	Original Term	First Payment Date
Became REO Property this Period:							
2813335 1	211,500.00	210,154.86	01-Jun-2007	9.350%	MO - 90.00%	360	01-Feb-2007
2863025 1	80,000.00	76,526.98	01-May-2007	6.750%	CO - 78.43%	180	01-Jan-2007
2866473 1	89,250.00	88,598.93	01-May-2007	9.870%	KS - 85.00%	360	01-Nov-2006
2881142 2	542,800.00	541,081.33	01-Feb-2007	8.100%	FL - 80.00%	360	01-Mar-2007
2883296 2	51,000.00	50,867.52	01-Mar-2007	13.100%	NV - 100.00%	180	01-Mar-2007
2906899 1	52,200.00	51,948.71	01-Jun-2007	10.250%	MO - 90.00%	360	01-Mar-2007
2909026 2	501,000.00	500,998.87	01-Apr-2007	8.025%	CA - 80.94%	360	01-Mar-2007
2910669 1	62,910.00	62,607.05	01-Mar-2007	10.250%	IN - 90.00%	360	01-Mar-2007
2917458 2	226,000.00	224,945.71	01-May-2007	10.400%	MN - 100.00%	360	01-Mar-2007
2918555 2	234,000.00	232,969.39	01-Apr-2007	10.200%	CT - 90.00%	360	01-Apr-2007
2920726 1	107,100.00	105,836.73	01-Jun-2007	10.100%	NC - 90.00%	360	01-Aug-2006
2920999 2	65,025.00	64,364.33	01-May-2007	10.220%	KY - 85.00%	360	01-Sep-2006
2925642 1	279,200.00	278,496.55	01-Mar-2007	8.550%	FL - 80.00%	360	01-Apr-2007
2929107 1	283,500.00	282,990.81	01-Apr-2007	9.700%	AZ - 90.00%	360	01-Apr-2007
2931921 1	75,050.00	74,612.71	01-Jun-2007	8.850%	MN - 63.60%	360	01-Apr-2007
2947323 2	488,000.00	485,502.33	01-Apr-2007	8.950%	CA - 80.00%	360	01-May-2007
2949964 1	153,750.00	153,017.69	01-Jun-2007	9.300%	VA - 75.00%	360	01-May-2007
2951317 1	256,000.00	256,000.00	01-Apr-2007	8.300%	CA - 80.00%	360	01-May-2007
2951838 2	464,000.00	461,317.24	01-Apr-2007	8.350%	CA - 80.00%	360	01-May-2007
2954949 1	182,750.00	182,492.93	01-Apr-2007	10.150%	CT - 85.00%	360	01-May-2007
2955466 2	465,500.00	464,238.48	01-Apr-2007	11.950%	FL - 95.00%	360	01-May-2007
2955532 2	272,000.00	270,519.99	01-May-2007	8.650%	AZ - 80.00%	360	01-May-2007
2955540 2	68,000.00	67,864.85	01-May-2007	13.350%	AZ - 100.00%	180	01-May-2007
2967396 2	479,200.00	479,200.00	01-May-2007	7.800%	FL - 80.00%	360	01-Mar-2007
2976017 2	123,250.00	122,846.13	01-Jul-2007	9.850%	GA - 85.00%	360	01-Jul-2007
2945251 1	154,100.00	153,661.82	01-Apr-2007	7.750%	CT - 58.82%	360	01-May-2007
2980795 1	119,000.00	118,584.77	01-Jul-2007	9.550%	GA - 85.00%	360	01-Jul-2007
TOTAL	6,086,085.00	6,062,246.71					
Became REO Property in a Prior Period:							
2721041 1	327,600.00	325,174.94	01-Jun-2007	9.400%	MD - 90.00%	360	01-Dec-2006
2770774 1	243,000.00	241,419.85	01-Apr-2007	9.650%	MO - 90.00%	360	01-Jan-2007
2770915 2	427,405.00	427,405.00	01-Feb-2007	10.100%	AZ - 95.00%	360	01-Jan-2007
2787661 1	63,750.00	63,610.08	01-Mar-2007	9.950%	MO - 85.00%	360	01-Jan-2007
2787802 2	800,000.00	798,164.33	01-Apr-2007	9.800%	FL - 84.93%	360	01-Jan-2007
2802510 1	96,800.00	95,801.21	01-Mar-2007	8.490%	MI - 80.00%	360	01-Oct-2006
2806578 1	72,800.00	72,244.29	01-Mar-2007	9.250%	OK - 80.00%	360	01-Dec-2006
2852515 2	237,000.00	236,715.16	01-Apr-2007	11.650%	MO - 100.00%	360	01-Feb-2007
2878098 1	24,700.00	24,577.24	01-May-2007	10.100%	MO - 100.00%	180	01-Mar-2007
2886455 1	174,400.00	173,636.47	01-Apr-2007	10.700%	FL - 80.00%	360	01-Mar-2007
2888519 1	135,000.00	134,370.15	01-Feb-2007	10.400%	MN - 90.00%	360	01-Mar-2007
2888667 1	264,600.00	263,107.23	01-Feb-2007	9.490%	MN - 90.00%	360	01-Mar-2007
2893238 1	73,600.00	73,322.64	01-Feb-2007	11.400%	WV - 80.00%	360	01-Mar-2007

Mortgage Pass-Through Certificates

January 25, 2008 Distribution

Loan Number & Loan Group	Original Principal Balance	Stated Principal Balance	Paid to Date	Current Note Rate	State & LTV at Origination	Original Term	First Payment Date
2903995 2	461,700.00	461,700.00	01-Apr-2007	10.400%	CA - 95.00%	360	01-Mar-2007
2906592 2	618,000.00	618,000.00	01-May-2007	10.150%	FL - 100.00%	360	01-Mar-2007
2907533 1	21,000.00	20,945.49	01-Aug-2007	13.100%	MI - 100.00%	180	01-Mar-2007
2907830 2	68,800.00	68,546.22	01-Feb-2007	11.500%	MO - 80.00%	360	01-Mar-2007
2910495 1	53,730.00	53,479.30	01-May-2007	10.400%	MI - 90.00%	360	01-Mar-2007
2911485 1	331,500.00	330,319.77	01-Mar-2007	11.200%	AR - 85.00%	360	01-Apr-2007
2912780 1	264,000.00	262,529.02	01-Apr-2007	9.550%	VA - 80.00%	360	01-Mar-2007
2912798 1	66,000.00	65,818.79	01-Apr-2007	12.850%	VA - 100.00%	180	01-Mar-2007
2913978 2	350,000.00	348,418.11	01-Apr-2007	10.550%	MI - 100.00%	360	01-Mar-2007
2914232 2	360,000.00	360,000.00	01-Feb-2007	8.490%	CA - 80.00%	360	01-Mar-2007
2915320 1	125,000.00	124,285.26	01-Apr-2007	10.990%	FL - 100.00%	360	01-Nov-2006
2916062 1	110,700.00	110,266.07	01-Mar-2007	10.750%	MI - 90.00%	360	01-Apr-2007
2916674 2	104,000.00	103,424.29	01-Mar-2007	9.100%	AL - 80.00%	360	01-Apr-2007
2917706 2	80,910.00	80,530.50	01-Mar-2007	9.900%	MI - 90.00%	360	01-Apr-2007
2918985 1	198,000.00	197,501.12	01-Apr-2007	8.550%	FL - 90.00%	360	01-Apr-2007
2919819 2	84,000.00	83,287.81	01-Jun-2007	10.850%	MI - 76.36%	360	01-May-2006
2920338 2	165,500.00	163,703.27	01-Jun-2007	9.400%	GA - 89.46%	360	01-Jun-2006
2920700 1	144,000.00	142,319.42	01-May-2007	8.650%	MI - 90.00%	360	01-Aug-2006
2921989 2	68,000.00	67,494.35	01-Feb-2007	10.400%	MI - 80.00%	360	01-Sep-2006
2924355 1	120,600.00	119,911.56	01-Jun-2007	8.950%	FL - 90.00%	360	01-Apr-2007
2925170 1	104,000.00	103,430.11	01-May-2007	9.150%	GA - 100.00%	360	01-Apr-2007
2925196 1	59,500.00	59,191.81	01-Jun-2007	10.020%	MI - 85.00%	360	01-Mar-2007
2925733 2	511,615.00	510,519.59	01-Mar-2007	9.750%	FL - 90.00%	360	01-Feb-2007
2926392 1	143,000.00	142,457.05	01-Jul-2007	10.900%	FL - 100.00%	360	01-Apr-2007
2927473 1	58,400.00	58,180.64	01-May-2007	10.950%	MI - 80.00%	360	01-Apr-2007
2927838 1	398,050.00	395,832.04	01-Feb-2007	9.550%	GA - 95.00%	360	01-Mar-2007
2931806 1	58,650.00	58,331.87	01-Mar-2007	9.200%	MS - 85.00%	360	01-Apr-2007
2931848 1	319,500.00	318,649.06	01-Mar-2007	8.700%	MN - 90.00%	360	01-Mar-2007
2939510 2	266,000.00	264,860.47	01-Apr-2007	9.810%	FL - 95.00%	360	01-May-2007
2940252 1	374,400.00	373,140.08	01-Apr-2007	10.950%	SC - 80.00%	360	01-May-2007
2941094 2	48,000.00	47,743.46	01-Jun-2007	9.750%	TX - 100.00%	180	01-Mar-2007
2942159 2	200,000.00	198,721.89	01-Apr-2007	7.850%	RI - 80.00%	360	01-May-2007
2942167 2	50,000.00	49,898.32	01-Apr-2007	13.250%	RI - 100.00%	180	01-May-2007
2942548 1	192,000.00	190,873.51	01-Apr-2007	9.300%	FL - 80.00%	360	01-Mar-2007
2944783 2	104,405.00	104,009.92	01-Jun-2007	10.400%	FL - 95.00%	360	01-May-2007
2946622 2	273,600.00	273,264.31	01-Jun-2007	10.600%	MI - 90.00%	360	01-May-2007
2950319 1	126,000.00	125,502.65	01-Apr-2007	10.200%	IL - 90.00%	360	01-May-2007
2953313 1	175,500.00	174,545.10	01-May-2007	8.650%	TN - 79.41%	360	01-May-2007
2956050 1	157,500.00	156,974.50	01-Apr-2007	10.990%	MO - 90.00%	360	01-May-2007
2960219 2	63,000.00	62,465.45	01-Mar-2007	10.990%	OH - 90.00%	360	01-Jul-2006
2961662 1	217,600.00	217,066.88	01-May-2007	11.850%	GA - 85.00%	360	01-Jun-2007
2971430 1	229,500.00	228,714.99	01-May-2007	10.300%	MN - 85.00%	360	01-Jun-2007
2907541 2	84,000.00	83,313.00	01-May-2007	7.650%	MI - 80.00%	360	01-Mar-2007
2921526 1	94,000.00	93,591.48	01-May-2007	8.950%	MN - 71.21%	360	01-Sep-2006
2959427 1	81,000.00	80,776.35	01-Jun-2007	11.300%	MI - 90.00%	360	01-Jun-2007
2965754 2	730,000.00	726,824.62	01-Jun-2007	9.150%	FL - 100.00%	360	01-Jun-2007
2971414 1	194,750.00	193,905.83	01-Sep-2007	9.167%	AZ - 95.00%	360	01-Jun-2007

Mortgage Pass-Through Certificates

January 25, 2008 Distribution

Loan Number & Loan Group	Original Principal Balance	Stated Principal Balance	Paid to Date	Current Note Rate	State & LTV at Origination	Original Term	First Payment Date
TOTAL	12,050,065.00	12,004,813.92					
TOTAL	18,136,150.00	18,067,060.63					

Mortgage Pass-Through Certificates

January 25, 2008 Distribution

Foreclosure Report

Loan Number & Loan Group	Original Principal Balance	Stated Principal Balance	Paid to Date	Current Note Rate	State & LTV at Origination	Original Term	First Payment Date
Became Foreclosure Property this Period:							
2933943 1	67,450.00	66,873.91	01-Jun-2007	10.300%	MO - 95.00%	360	01-Apr-2007
TOTAL	67,450.00	66,873.91					
Became Foreclosure Property in a Prior Period:							
95927 2	72,250.00	65,611.08	01-Oct-2007	8.000%	IN - 85.00%	360	01-Jun-1998
114637 2	62,050.00	57,460.60	01-Aug-2007	10.875%	SC - 85.00%	360	01-Aug-1998
2553279 2	1,200,000.00	1,200,000.00	01-Apr-2007	8.410%	FL - 75.00%	360	01-Sep-2006
2705119 1	55,100.00	54,826.24	01-Apr-2007	11.650%	IA - 95.00%	360	01-Nov-2006
2772473 2	399,000.00	396,561.76	01-May-2007	9.950%	FL - 95.00%	360	01-Jan-2007
2801421 1	374,000.00	370,394.86	01-May-2007	8.125%	OH - 85.00%	360	01-Dec-2006
2803104 1	92,000.00	91,261.15	01-Mar-2007	9.000%	FL - 80.00%	360	01-Dec-2006
2805398 1	106,400.00	105,208.95	01-Mar-2007	7.500%	PA - 80.00%	360	01-Dec-2006
2823276 2	632,000.00	632,000.00	01-Mar-2007	8.150%	FL - 80.00%	360	01-Feb-2007
2823284 2	158,000.00	157,361.08	01-Mar-2007	11.500%	FL - 100.00%	180	01-Feb-2007
2845808 2	612,000.00	609,341.34	01-Jun-2007	7.300%	FL - 80.00%	360	01-Feb-2007
2845816 2	153,000.00	152,432.61	01-Jun-2007	11.900%	FL - 100.00%	180	01-Feb-2007
2854461 1	39,999.00	39,604.96	01-Aug-2007	11.750%	IN - 55.55%	360	01-Dec-2006
2866341 2	74,900.00	74,505.48	01-Mar-2007	11.375%	IN - 100.00%	360	01-Nov-2006
2867331 1	99,000.00	98,264.44	01-Jun-2007	9.000%	KS - 87.61%	360	01-Jan-2007
2870756 2	67,500.00	67,162.15	01-May-2007	10.500%	IN - 90.00%	360	01-Feb-2007
2871366 1	56,000.00	55,661.13	01-May-2007	9.150%	IN - 80.00%	360	01-Mar-2007
2881449 2	158,400.00	158,066.48	01-Oct-2007	9.500%	MN - 90.00%	360	01-Mar-2007
2885143 2	105,000.00	104,432.85	01-Mar-2007	9.700%	MI - 100.00%	360	01-Mar-2007
2887412 2	236,550.00	235,190.51	01-Feb-2007	9.400%	CT - 95.00%	360	01-Mar-2007
2890358 2	108,000.00	107,850.88	01-May-2007	10.900%	IN - 90.00%	360	01-Mar-2007
2903789 2	750,000.00	747,591.03	01-May-2007	8.050%	CA - 84.46%	360	01-Mar-2007
2907020 2	236,000.00	236,000.00	01-May-2007	8.350%	FL - 80.00%	360	01-Apr-2007
2907558 2	91,260.00	90,755.70	01-May-2007	9.600%	SC - 90.00%	360	01-Mar-2007
2907731 1	376,000.00	376,000.00	01-Mar-2007	7.750%	CA - 80.00%	360	01-Mar-2007
2907749 2	94,000.00	93,609.85	01-Mar-2007	10.950%	CA - 100.00%	180	01-Mar-2007
2907848 2	537,600.00	537,600.00	01-Jun-2007	7.400%	CA - 80.00%	360	01-Mar-2007
2907855 2	134,400.00	133,876.74	01-May-2007	11.250%	CA - 100.00%	180	01-Mar-2007
2907863 2	313,500.00	312,859.23	01-Mar-2007	9.600%	NJ - 95.00%	360	01-Mar-2007
2908366 1	89,000.00	88,643.55	01-Apr-2007	10.650%	FL - 74.17%	360	01-Apr-2007
2908374 2	522,500.00	521,349.91	01-May-2007	9.350%	NJ - 95.00%	360	01-Mar-2007
2908614 1	162,000.00	161,126.94	01-Apr-2007	10.700%	PA - 90.00%	360	01-Mar-2007
2909125 1	261,000.00	259,404.61	01-Apr-2007	9.100%	FL - 90.00%	360	01-Mar-2007
2910008 2	1,120,000.00	1,115,912.57	01-Jun-2007	7.600%	WA - 80.00%	360	01-Mar-2007
2910016 2	280,000.00	279,112.96	01-Jun-2007	12.200%	WA - 100.00%	180	01-Mar-2007
2910131 2	712,500.00	712,500.00	01-Feb-2007	11.950%	FL - 95.00%	360	01-Mar-2007
2910412 2	55,800.00	55,585.15	01-Feb-2007	11.300%	KY - 90.00%	360	01-Mar-2007
2911428 1	377,600.00	377,600.00	01-Mar-2007	9.400%	FL - 80.00%	360	01-Mar-2007
2911501 1	359,998.00	357,747.34	01-Feb-2007	8.990%	FL - 80.00%	360	01-Mar-2007

Mortgage Pass-Through Certificates

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Loan Number & Loan Group	Original Principal Balance	Stated Principal Balance	Paid to Date	Current Note Rate	State & LTV at Origination	Original Term	First Payment Date
2911667 1	120,000.00	119,320.61	01-May-2007	8.990%	MA - 100.00%	360	01-Apr-2007
2912244 1	315,000.00	313,588.12	01-Apr-2007	10.250%	FL - 90.00%	360	01-Apr-2007
2913556 1	168,300.00	167,711.31	01-Jun-2007	7.750%	FL - 90.00%	360	01-Mar-2007
2914133 1	82,500.00	82,123.18	01-Apr-2007	10.500%	OH - 75.00%	360	01-Mar-2007
2914299 2	153,000.00	151,983.55	01-Apr-2007	8.200%	FL - 90.00%	360	01-Apr-2007
2915072 1	322,000.00	319,143.37	01-Jun-2007	8.870%	MA - 78.92%	360	01-Nov-2006
2915940 1	97,600.00	97,129.59	01-Feb-2007	10.245%	OH - 80.00%	360	01-Mar-2007
2916260 1	197,000.00	190,924.76	01-May-2007	8.750%	CA - 72.96%	180	01-Mar-2007
2917516 1	171,900.00	171,265.91	01-Apr-2007	11.500%	MI - 90.00%	360	01-Mar-2007
2917821 1	322,200.00	321,500.77	01-Apr-2007	9.450%	FL - 90.00%	360	01-Mar-2007
2919082 1	75,000.00	74,731.87	01-Mar-2007	11.650%	KY - 75.00%	360	01-Mar-2007
2919553 1	392,000.00	391,354.48	01-Jun-2007	9.990%	CA - 84.30%	360	01-Apr-2007
2919785 2	52,200.00	51,321.91	01-May-2007	9.250%	OH - 90.00%	360	01-Apr-2006
2920163 2	54,400.00	53,967.32	01-Aug-2007	10.900%	LA - 80.00%	360	01-Jun-2006
2920262 2	104,500.00	103,287.00	01-Jun-2007	8.200%	OH - 95.00%	360	01-Jun-2006
2920544 2	70,400.00	69,868.69	01-Jun-2007	11.150%	PA - 89.11%	360	01-Jun-2006
2921096 2	59,500.00	59,006.42	01-Mar-2007	9.850%	PA - 85.00%	360	01-Sep-2006
2921146 2	118,710.00	116,868.77	01-May-2007	10.000%	IL - 90.00%	360	01-Sep-2006
2921369 2	123,300.00	122,527.39	01-Apr-2007	9.000%	OH - 90.00%	360	01-Sep-2006
2921716 2	166,400.00	164,458.79	01-Mar-2007	8.850%	SC - 80.00%	360	01-Jul-2006
2922086 2	112,500.00	111,625.26	01-Feb-2007	9.850%	OH - 90.00%	360	01-Oct-2006
2923019 1	150,000.00	149,752.99	01-May-2007	9.990%	FL - 75.00%	360	01-Apr-2007
2923191 1	167,200.00	166,904.14	01-Jun-2007	9.750%	PA - 95.00%	360	01-Apr-2007
2923258 1	202,500.00	202,125.31	01-May-2007	9.600%	IN - 90.00%	360	01-Apr-2007
2923308 1	93,500.00	93,354.20	01-Mar-2007	10.500%	WI - 85.00%	360	01-Mar-2007
2923530 1	225,000.00	224,672.53	01-Jun-2007	10.400%	FL - 90.00%	360	01-Apr-2007
2923753 2	432,000.00	429,270.51	01-Mar-2007	8.450%	FL - 80.00%	360	01-Apr-2007
2923761 2	108,000.00	107,514.20	01-Mar-2007	10.100%	FL - 100.00%	180	01-Apr-2007
2924207 1	323,000.00	323,000.00	01-May-2007	8.250%	CA - 85.00%	360	01-Apr-2007
2924454 2	1,040,000.00	1,030,978.69	01-Apr-2007	7.350%	CA - 80.00%	360	01-Mar-2007
2924603 2	256,000.00	254,946.40	01-Mar-2007	10.990%	CT - 80.00%	360	01-Mar-2007
2924611 2	327,750.00	326,423.47	01-Mar-2007	10.600%	FL - 95.00%	360	01-Apr-2007
2924819 1	131,175.00	130,905.68	01-Jun-2007	9.250%	MA - 75.00%	360	01-Apr-2007
2927259 1	208,250.00	206,838.43	01-Jun-2007	8.100%	CT - 85.00%	360	01-Apr-2007
2928414 1	81,000.00	80,661.60	01-Apr-2007	10.450%	SC - 88.04%	360	01-Apr-2007
2928695 1	120,000.00	119,355.88	01-Apr-2007	9.250%	TN - 100.00%	360	01-Apr-2007
2928836 2	77,000.00	76,678.46	01-Mar-2007	11.350%	MN - 70.00%	360	01-Feb-2007
2929073 2	238,500.00	237,206.50	01-Apr-2007	9.200%	FL - 90.00%	360	01-Apr-2007
2929164 2	444,000.00	444,000.00	01-Jun-2007	7.850%	CA - 80.00%	360	01-Apr-2007
2930519 1	256,500.00	255,987.85	01-Jun-2007	9.350%	NJ - 90.00%	360	01-Apr-2007
2931624 1	234,000.00	232,717.80	01-Jun-2007	9.150%	FL - 90.00%	360	01-Apr-2007
2933455 1	187,580.00	187,257.87	01-Jun-2007	9.850%	RI - 83.00%	360	01-Apr-2007
2933604 2	115,000.00	114,365.91	01-May-2007	9.400%	FL - 79.31%	360	01-Apr-2007
2935302 2	296,000.00	294,344.53	01-Jun-2007	9.050%	FL - 80.00%	360	01-Apr-2007
2935781 1	603,250.00	603,250.00	01-May-2007	8.500%	CA - 95.00%	360	01-Apr-2007
2937225 2	356,000.00	355,076.65	01-Apr-2007	8.450%	CA - 80.00%	360	01-Apr-2007
2937233 2	89,000.00	88,686.55	01-Apr-2007	11.250%	CA - 100.00%	180	01-Apr-2007

Mortgage Pass-Through Certificates

January 25, 2008 Distribution

Loan Number & Loan Group	Original Principal Balance	Stated Principal Balance	Paid to Date	Current Note Rate	State & LTV at Origination	Original Term	First Payment Date
2937779 2	302,250.00	301,344.92	01-Mar-2007	7.950%	NY - 69.48%	360	01-Apr-2007
2939205 2	208,000.00	207,573.04	01-Mar-2007	9.250%	FL - 80.00%	360	01-Apr-2007
2939213 2	52,000.00	50,875.78	01-Mar-2007	11.650%	FL - 100.00%	180	01-Apr-2007
2941086 2	192,000.00	191,545.11	01-Jun-2007	9.100%	TX - 80.00%	360	01-Mar-2007
2941912 1	210,600.00	209,794.70	01-Jun-2007	10.350%	FL - 90.00%	360	01-May-2007
2941920 2	175,000.00	174,151.26	01-Oct-2007	9.000%	FL - 68.63%	360	01-Apr-2007
2942514 1	85,000.00	84,550.27	01-Jun-2007	9.320%	FL - 58.62%	360	01-Apr-2007
2943967 1	98,400.00	97,906.58	01-May-2007	9.050%	WI - 82.00%	360	01-May-2007
2944536 1	351,000.00	349,128.58	01-May-2007	8.750%	PA - 90.00%	360	01-May-2007
2944932 1	214,205.00	213,598.55	01-Jun-2007	11.750%	FL - 85.00%	360	01-May-2007
2945053 1	265,500.00	265,108.13	01-Apr-2007	9.990%	FL - 90.00%	360	01-May-2007
2945152 1	232,050.00	231,426.61	01-Jun-2007	11.990%	MT - 85.00%	360	01-May-2007
2945632 2	454,750.00	453,281.89	01-May-2007	7.300%	FL - 85.00%	360	01-May-2007
2946556 1	310,000.00	308,749.69	01-Jun-2007	10.100%	CA - 83.78%	360	01-May-2007
2947331 2	122,000.00	119,680.58	01-Apr-2007	11.850%	CA - 100.00%	180	01-May-2007
2947364 2	413,100.00	412,749.85	01-May-2007	11.800%	FL - 90.00%	360	01-May-2007
2947885 1	132,300.00	131,729.46	01-Apr-2007	10.300%	SC - 90.00%	360	01-Apr-2007
2948487 1	130,000.00	129,533.61	01-May-2007	10.650%	NJ - 100.00%	360	01-May-2007
2948990 1	175,000.00	174,598.84	01-Jun-2007	8.500%	MN - 74.47%	360	01-May-2007
2949303 1	412,000.00	409,784.65	01-Apr-2007	8.700%	CA - 80.00%	360	01-May-2007
2949402 1	153,750.00	153,236.96	01-Apr-2007	10.990%	TX - 75.00%	360	01-May-2007
2949659 1	72,800.00	72,579.99	01-May-2007	11.450%	TX - 80.00%	360	01-May-2007
2950012 1	89,250.00	88,878.62	01-Jun-2007	9.950%	FL - 71.98%	360	01-May-2007
2951291 1	120,600.00	120,473.07	01-May-2007	11.100%	NM - 90.00%	360	01-May-2007
2951556 2	555,000.00	552,832.38	01-Jun-2007	10.250%	CA - 74.80%	360	01-May-2007
2952422 1	228,000.00	227,100.07	01-May-2007	10.200%	AZ - 80.00%	360	01-May-2007
2952687 1	124,950.00	124,632.91	01-Jun-2007	12.250%	FL - 85.00%	360	01-May-2007
2954147 1	308,750.00	308,519.08	01-Apr-2007	12.200%	NY - 95.00%	360	01-May-2007
2954170 2	140,600.00	140,201.98	01-Jun-2007	11.750%	AL - 95.00%	360	01-May-2007
2954501 1	95,000.00	94,349.41	01-Apr-2007	7.500%	FL - 77.24%	360	01-May-2007
2954667 2	528,000.00	525,562.06	01-Jun-2007	9.450%	CA - 80.00%	360	01-May-2007
2954675 2	132,000.00	131,571.96	01-Jun-2007	11.990%	CA - 100.00%	180	01-May-2007
2954881 2	315,000.00	315,000.00	01-May-2007	10.250%	NJ - 90.00%	360	01-May-2007
2954980 1	320,450.00	318,989.23	01-May-2007	9.520%	FL - 85.00%	360	01-May-2007
2955557 2	368,000.00	367,204.00	01-Jun-2007	8.700%	FL - 80.00%	360	01-May-2007
2955565 2	92,000.00	91,806.61	01-Jun-2007	13.100%	FL - 100.00%	180	01-May-2007
2956464 1	141,600.00	141,228.70	01-Jun-2007	12.100%	FL - 80.00%	360	01-May-2007
2957124 2	578,550.00	575,878.65	01-Jun-2007	9.450%	CA - 95.00%	360	01-May-2007
2957272 2	249,300.00	249,028.52	01-Apr-2007	10.990%	FL - 90.00%	360	01-May-2007
2960003 2	136,800.00	134,723.18	01-Mar-2007	8.650%	OH - 90.00%	360	01-Jun-2006
2960268 1	65,700.00	65,467.40	01-Nov-2007	9.700%	KY - 90.00%	360	01-Jul-2006
2960946 2	157,500.00	157,035.04	01-Jun-2007	10.990%	AZ - 75.00%	360	01-Jun-2007
2961258 2	337,250.00	337,001.07	01-May-2007	11.850%	NJ - 95.00%	360	01-Jun-2007
2963098 1	300,000.00	298,823.61	01-May-2007	9.650%	FL - 75.00%	360	01-Jun-2007
2964138 1	161,500.00	160,929.82	01-May-2007	10.150%	CA - 85.00%	360	01-Jun-2007
2964195 1	280,000.00	279,173.42	01-May-2007	10.990%	FL - 70.00%	360	01-Jun-2007
2966653 1	210,000.00	209,614.96	01-Jun-2007	8.850%	FL - 75.00%	360	01-Jun-2007

Mortgage Pass-Through Certificates

January 25, 2008 Distribution

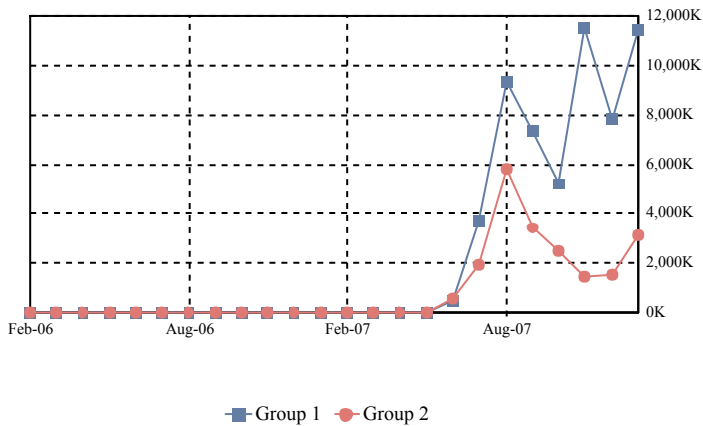
Loan Number & Loan Group	Original Principal Balance	Stated Principal Balance	Paid to Date	Current Note Rate	State & LTV at Origination	Original Term	First Payment Date
2967511 1	140,000.00	139,859.15	01-Jun-2007	10.850%	CO - 80.00%	360	01-Jun-2007
2968436 2	427,500.00	426,934.73	01-May-2007	9.950%	FL - 90.00%	360	01-Jun-2007
2968667 1	50,000.00	49,817.39	01-Jun-2007	9.990%	OK - 80.00%	360	01-Jun-2007
2968683 1	75,650.00	75,385.72	01-Jun-2007	10.200%	OK - 85.00%	360	01-Jun-2007
2970184 1	226,100.00	225,495.63	01-May-2007	11.450%	FL - 95.00%	360	01-Jun-2007
2970820 1	342,000.00	341,639.78	01-Jun-2007	10.700%	FL - 90.00%	360	01-Jun-2007
2972362 1	217,800.00	217,412.18	01-May-2007	8.950%	FL - 61.35%	360	01-Jun-2007
2973485 2	319,200.00	319,200.00	01-May-2007	11.700%	WA - 95.00%	360	01-Jun-2007
2977478 1	191,070.00	190,500.61	01-Jun-2007	10.300%	FL - 90.00%	360	01-Jul-2007
2978013 1	252,000.00	251,208.23	01-Jun-2007	10.050%	TX - 80.00%	360	01-Jul-2007
2978807 1	69,600.00	69,403.36	01-Jun-2007	10.550%	NJ - 80.00%	360	01-Jul-2007
2696250 2	663,000.00	663,000.00	01-Jun-2007	10.100%	AZ - 89.96%	360	01-Nov-2006
2696334 2	121,600.00	120,621.40	01-Apr-2007	9.350%	FL - 80.00%	360	01-Nov-2006
2921948 2	50,400.00	50,121.82	01-Jun-2007	11.500%	TX - 72.00%	360	01-Oct-2006
2922714 1	130,500.00	129,097.72	01-Jun-2007	8.250%	OH - 90.00%	360	01-Oct-2006
2929172 2	111,000.00	110,617.34	01-May-2007	11.350%	CA - 100.00%	180	01-Apr-2007
2951325 1	64,000.00	63,793.70	01-Apr-2007	11.150%	CA - 100.00%	180	01-May-2007
2959740 1	220,500.00	220,095.74	01-May-2007	8.850%	FL - 90.00%	360	01-Jun-2007
2960904 2	334,400.00	333,244.07	01-Jun-2007	10.250%	FL - 95.00%	360	01-Jun-2007
2963296 1	275,500.00	275,089.33	01-Jun-2007	9.550%	NV - 95.00%	360	01-Jun-2007
2965192 2	674,100.00	671,257.17	01-May-2007	9.300%	CA - 90.00%	360	01-Jun-2007
2968154 2	418,500.00	417,921.05	01-Jun-2007	9.800%	CA - 90.00%	360	01-Jun-2007
2970499 1	395,000.00	393,772.36	01-May-2007	10.750%	FL - 79.00%	360	01-Jun-2007
2970572 1	261,250.00	261,017.68	01-Jun-2007	11.250%	MN - 95.00%	360	01-Jun-2007
2978385 2	565,155.00	563,182.93	01-Jun-2007	9.550%	NJ - 95.00%	360	01-Jul-2007
2981330 1	141,525.00	141,269.12	01-Jun-2007	12.600%	MT - 85.00%	360	01-Jul-2007
2981819 1	141,210.00	141,086.30	01-Jun-2007	10.850%	SC - 90.00%	360	01-Jul-2007
2983740 1	348,500.00	347,005.64	01-Jun-2007	8.550%	FL - 85.00%	360	01-Jul-2007
2984748 1	186,300.00	185,906.89	01-Oct-2007	11.900%	FL - 90.00%	360	01-Jul-2007
2990232 2	315,000.00	314,647.87	01-Jun-2007	10.050%	NY - 90.00%	360	01-Jul-2007
TOTAL	39,900,787.00	39,749,019.06					
TOTAL	39,968,237.00	39,815,892.97					

Prepayment Report

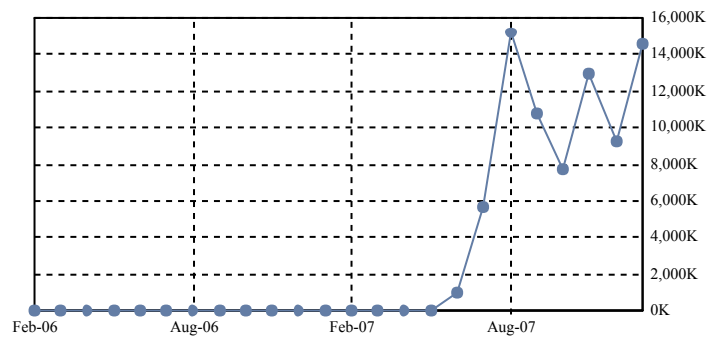
VOLUNTARY PREPAYMENTS

	Group 2	Group 1	Total
<u>Current</u>			
Number of Paid in Full Loans	17	78	95
Number of Repurchased Loans	0	0	0
Total Number of Loans Prepaid in Full	17	78	95
Curtailments Amount	18,783.63	97,328.08	116,111.71
Paid in Full Balance	3,142,790.95	11,347,487.94	14,490,278.89
Repurchased Loans Balance	0.00	0.00	0.00
Total Prepayment Amount	3,161,574.58	11,444,816.02	14,606,390.60
<u>Cumulative</u>			
Number of Paid in Full Loans	86	385	471
Number of Repurchased Loans	0	0	0
Total Number of Loans Prepaid in Full	86	385	471
Paid in Full Balance	20,249,956.41	56,349,558.62	76,599,515.03
Repurchased Loans Balance	0.00	0.00	0.00
Curtailments Amount	146,602.40	472,567.52	619,169.92
Total Prepayment Amount	20,396,558.81	56,822,126.14	77,218,684.95

Total Prepayments by Groups



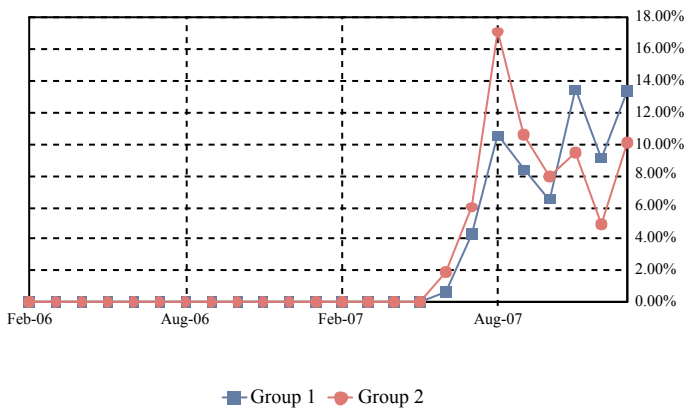
Total Prepayments



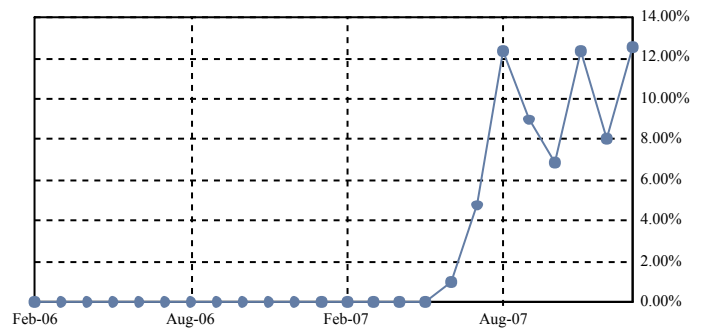
PREPAYMENTS RATES

	Group 2	Group 1	Total
SMM	0.88%	1.19%	1.11%
3 Months Avg SMM	0.71%	1.06%	0.97%
12 Months Avg SMM	0.75%	0.73%	0.73%
Avg SMM Since Cut-off	0.75%	0.73%	0.73%
CPR	10.08%	13.40%	12.51%
3 Months Avg CPR	8.17%	12.01%	10.99%
12 Months Avg CPR	8.59%	8.39%	8.45%
Avg CPR Since Cut-off	8.59%	8.39%	8.45%
PSA	492.37%	708.96%	647.61%
3 Months Avg PSA Approximation	442.47%	711.07%	634.85%
12 Months Avg PSA Approximation	633.69%	696.09%	677.91%
Avg PSA Since Cut-off Approximation	633.69%	696.09%	677.92%

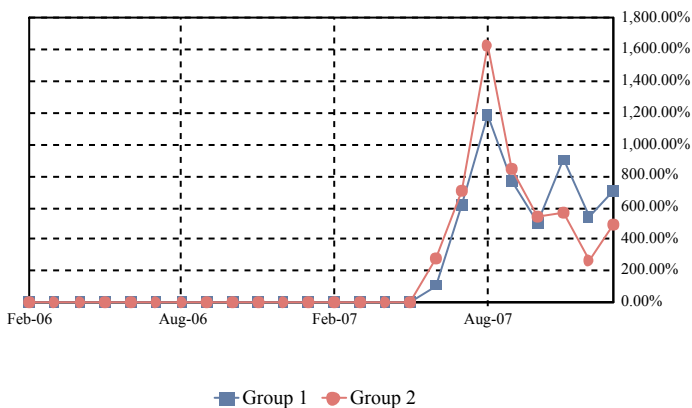
CPR by Groups



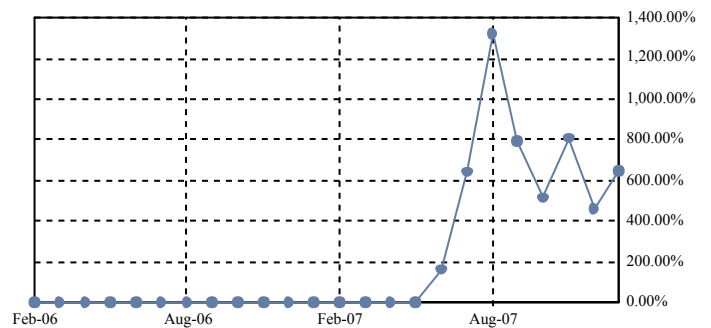
Total CPR



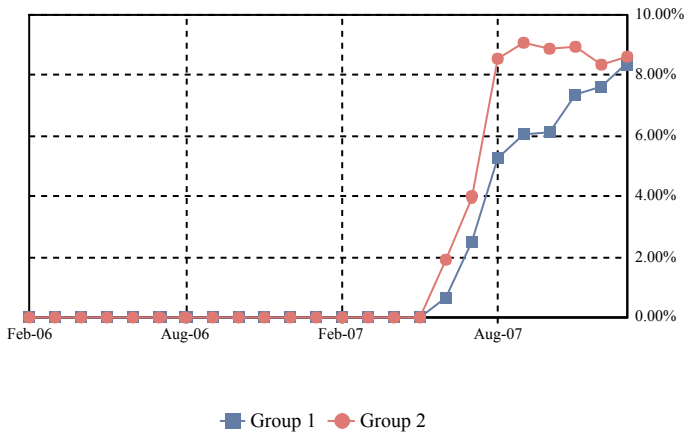
PSA by Groups



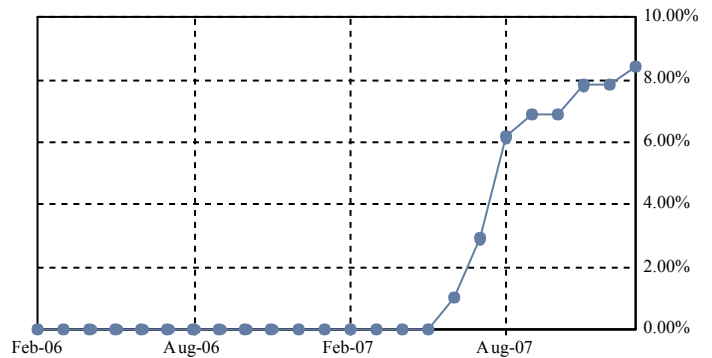
Total PSA



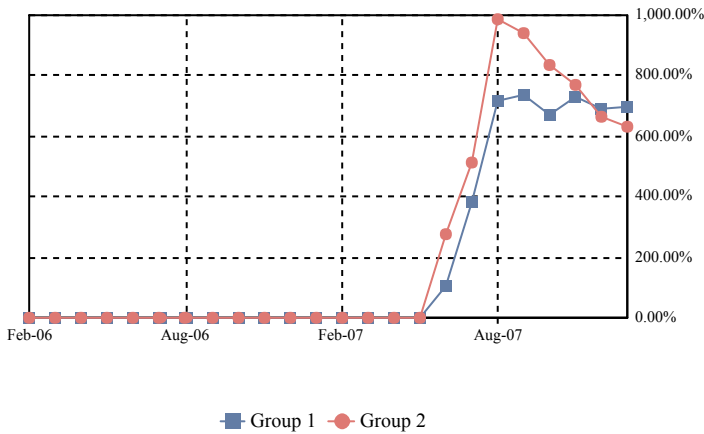
CPR Avg since Cut-Off by Groups



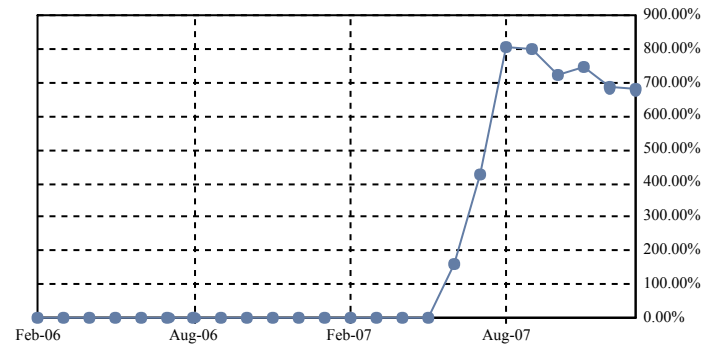
Total CPR Avg since Cut-Off



PSA Avg since Cut-Off by Groups



Total PSA Avg since Cut-Off



PREPAYMENT CALCULATION METHODOLOGY

Single Monthly Mortality (SMM): $(\text{Voluntary partial and full prepayments} + \text{Repurchases} + \text{Liquidation Balance}) / (\text{Beg Principal Balance} - \text{Sched Principal})$

Conditional Prepayment Rate (CPR): $1 - (1 - \text{SMM})^{12}$

PSA Standard Prepayment Model: $\text{CPR} / (0.20\% * \min(30, \text{WAS}))$

Average SMM over period between nth month and mth month (AvgSMM_{n,m}): $1 - [(1 - \text{SMM}_n) * (1 - \text{SMM}_{n+1}) * \dots * (1 - \text{SMM}_m)]^{1/\text{months in period } n,m}$

Average CPR over period between the nth month and mth month (AvgCPR_{n,m}): $1 - (1 - \text{AvgSMM}_{n,m})^{12}$

Average PSA Approximation over period between the nth month and mth month: $\text{AvgCPR}_{n,m} / (0.20\% * \text{Avg WAS}_{n,m})$

Average WAS_{n,m}: $(\min(30, \text{WAS}_n) + \min(30, \text{WAS}_{n+1}) + \dots + \min(30, \text{WAS}_m)) / (\text{number of months in the period } n,m)$

Weighted Average Seasoning (WAS)

Note: Prepayment rates are calculated since deal issue date and include partial and full voluntary prepayments and repurchases.

Dates correspond to distribution dates.

Mortgage Pass-Through Certificates

January 25, 2008 Distribution

Prepayment Detail Report

Prepayment Detail Report - Mortgage Loans Prepaid in Full During Current Distribution

Loan Number & Loan Group	Loan Status	Original Principal Balance	Prepayment Amount	Prepayment Date	Current Note Rate	State & LTV at Origination	Type Prepayment & Original Term	First Payment Date
2798320	1	139,200.00	138,022.59	20-Dec-2007	8.370%	TX - 80.00%	Paid Off - 360	01-Dec-2006
2798635	1	118,500.00	116,907.99	04-Dec-2007	8.000%	TX - 76.70%	Paid Off - 360	01-Dec-2006
2799120	1	124,000.00	122,246.00	11-Dec-2007	8.875%	AZ - 55.11%	Paid Off - 360	01-Oct-2006
2799229	1	133,250.00	131,699.21	04-Dec-2007	7.125%	TX - 65.00%	Paid Off - 360	01-Nov-2006
2802155	1	50,000.00	49,673.24	28-Dec-2007	9.625%	FL - 38.46%	Paid Off - 360	01-Dec-2006
2803401	1	89,600.00	88,899.78	26-Dec-2007	8.750%	MO - 80.00%	Paid Off - 360	01-Dec-2006
2803518	2	43,875.00	43,587.46	10-Dec-2007	9.990%	TX - 95.00%	Paid Off - 180	01-Nov-2006
2854479	1	45,500.00	45,217.48	07-Dec-2007	10.250%	MI - 70.00%	Paid Off - 360	01-Nov-2006
2856755	1	57,000.00	56,410.08	13-Dec-2007	11.500%	OH - 77.79%	Paid Off - 180	01-Jan-2007
2862944	1	52,000.00	51,334.92	07-Dec-2007	9.625%	MI - 77.61%	Paid Off - 360	01-Jan-2007
2863728	1	134,900.00	133,741.36	24-Dec-2007	11.500%	SC - 95.00%	Paid Off - 360	01-Jan-2007
2907574	2	63,000.00	62,695.07	18-Dec-2007	9.750%	MO - 63.00%	Paid Off - 360	01-Mar-2007
2909109	1	237,750.00	237,303.49	03-Dec-2007	9.550%	DC - 75.00%	Paid Off - 360	01-Mar-2007
2909737	1	222,000.00	221,440.59	17-Dec-2007	8.550%	GA - 86.05%	Paid Off - 360	01-Mar-2007
2911741	1	126,000.00	125,521.58	10-Dec-2007	10.900%	FL - 70.00%	Paid Off - 360	01-Mar-2007
2912129	1	124,800.00	123,995.43	13-Dec-2007	8.350%	MI - 80.00%	Paid Off - 360	01-Mar-2007
2912137	1	23,400.00	23,322.77	13-Dec-2007	11.550%	MI - 95.00%	Paid Off - 180	01-Mar-2007
2913473	2	222,423.00	221,311.42	24-Dec-2007	10.150%	NC - 95.00%	Paid Off - 360	01-Mar-2007
2913796	1	260,000.00	260,000.00	12-Dec-2007	7.300%	CA - 72.22%	Paid Off - 360	01-Apr-2007
2914588	1	144,400.00	137,126.48	27-Dec-2007	11.000%	IN - 95.00%	Paid Off - 180	01-Nov-2006
2915726	1	23,500.00	23,119.44	20-Dec-2007	12.400%	NV - 97.13%	Paid Off - 180	01-Apr-2007
2918274	2	94,000.00	93,542.98	31-Dec-2007	9.200%	AZ - 40.87%	Paid Off - 360	01-Apr-2007
2918373	1	100,000.00	99,492.39	04-Dec-2007	8.990%	TX - 80.00%	Paid Off - 360	01-Apr-2007
2922920	2	150,000.00	150,000.00	04-Dec-2007	8.250%	FL - 75.00%	Paid Off - 360	01-Apr-2007
2923639	1	215,000.00	210,215.29	10-Dec-2007	10.100%	AZ - 100.00%	Paid Off - 180	01-Apr-2007
2924470	1	180,000.00	178,955.14	12-Dec-2007	8.870%	NJ - 40.00%	Paid Off - 360	01-Mar-2007
2926582	2	473,875.00	472,017.60	06-Dec-2007	10.950%	MO - 85.00%	Paid Off - 360	01-Mar-2007
2927291	1	40,000.00	38,269.40	04-Dec-2007	10.900%	AZ - 55.17%	Paid Off - 120	01-Apr-2007
2927580	1	161,000.00	160,316.00	03-Dec-2007	9.850%	PA - 74.88%	Paid Off - 360	01-Apr-2007
2929859	2	155,872.80	155,164.26	14-Dec-2007	10.050%	SC - 90.00%	Paid Off - 360	01-Mar-2007
2930683	2	117,725.00	117,422.09	18-Dec-2007	8.100%	MS - 85.00%	Paid Off - 360	01-Apr-2007
2930998	1	50,000.00	49,820.56	20-Dec-2007	10.650%	GA - 35.71%	Paid Off - 360	01-Apr-2007
2931798	1	135,000.00	134,532.65	24-Dec-2007	7.950%	FL - 54.00%	Paid Off - 360	01-Apr-2007
2932705	1	137,750.00	137,158.63	20-Dec-2007	9.800%	NC - 92.45%	Paid Off - 360	01-Apr-2007
2933927	1	110,200.00	109,792.55	04-Dec-2007	10.650%	MI - 95.00%	Paid Off - 360	01-Apr-2007
2934339	1	65,000.00	64,022.36	18-Dec-2007	8.350%	SC - 50.00%	Paid Off - 240	01-Apr-2007
2936391	2	650,000.00	648,654.26	17-Dec-2007	8.850%	DC - 84.42%	Paid Off - 360	01-Apr-2007
2937548	1	307,500.00	306,464.77	18-Dec-2007	7.150%	MD - 83.56%	Paid Off - 360	01-Apr-2007
2945525	1	248,000.00	246,943.24	26-Dec-2007	9.250%	NV - 80.00%	Paid Off - 360	01-May-2007
2947786	1	50,000.00	30,449.70	12-Dec-2007	11.250%	ID - 22.22%	Paid Off - 360	01-May-2007

Prepayment Detail Report - Mortgage Loans Prepaid in Full During Current Distribution

Loan Number & Loan Group	Loan Status	Original Principal Balance	Prepayment Amount	Prepayment Date	Current Note Rate	State & LTV at Origination	Type Prepayment & Original Term	First Payment Date
2947851	2	131,750.00	131,236.98	06-Dec-2007	11.990%	TN - 85.00%	Paid Off - 360	01-May-2007
2949691	1	78,850.00	78,462.85	05-Dec-2007	8.990%	MO - 95.00%	Paid Off - 360	01-May-2007
2950087	1	50,575.00	49,556.38	24-Dec-2007	9.850%	NY - 85.00%	Paid Off - 180	01-May-2007
2950111	1	378,000.00	378,000.00	18-Dec-2007	8.950%	WA - 49.74%	Paid Off - 360	01-May-2007
2951309	2	100,000.00	99,664.30	26-Dec-2007	7.450%	CA - 26.32%	Paid Off - 360	01-May-2007
2952554	2	129,150.00	128,760.51	31-Dec-2007	10.950%	NC - 90.00%	Paid Off - 360	01-May-2007
2953982	2	55,000.00	54,799.14	26-Dec-2007	9.990%	MO - 64.71%	Paid Off - 360	01-May-2007
2955680	1	123,000.00	121,459.11	28-Dec-2007	8.850%	IL - 75.00%	Paid Off - 240	01-May-2007
2956662	1	157,600.00	157,316.52	18-Dec-2007	8.990%	SC - 80.00%	Paid Off - 360	01-May-2007
2957025	1	280,500.00	280,496.16	21-Dec-2007	9.550%	MD - 85.00%	Paid Off - 360	01-May-2007
2957355	1	126,000.00	125,648.30	17-Dec-2007	11.250%	NC - 75.00%	Paid Off - 360	01-May-2007
2957652	1	183,000.00	182,249.42	27-Dec-2007	8.800%	MA - 76.57%	Paid Off - 360	01-Jun-2007
2959062	1	105,000.00	104,605.96	04-Dec-2007	9.200%	VT - 70.00%	Paid Off - 360	01-Jun-2007
2959187	1	130,500.00	130,169.66	18-Dec-2007	11.700%	MI - 90.00%	Paid Off - 360	01-May-2007
2959872	2	205,000.00	204,472.94	18-Dec-2007	10.990%	AZ - 52.30%	Paid Off - 360	01-Jun-2007
2962249	1	300,000.00	298,284.48	20-Dec-2007	7.800%	CA - 57.14%	Paid Off - 360	01-May-2007
2962405	1	236,300.00	235,667.12	18-Dec-2007	10.800%	MD - 85.00%	Paid Off - 360	01-Jun-2007
2962538	1	325,500.00	324,580.29	26-Dec-2007	10.550%	NY - 70.00%	Paid Off - 360	01-Jun-2007
2962983	1	91,000.00	90,852.40	04-Dec-2007	8.800%	WV - 77.78%	Paid Off - 360	01-Jun-2007
2963353	1	132,300.00	131,697.10	05-Dec-2007	8.250%	SC - 71.51%	Paid Off - 360	01-Jun-2007
2964070	1	236,600.00	236,055.24	11-Dec-2007	11.500%	FL - 70.00%	Paid Off - 360	01-Jun-2007
2964575	1	171,000.00	170,907.57	10-Dec-2007	12.400%	CO - 90.00%	Paid Off - 360	01-Jun-2007
2964690	1	112,000.00	111,494.77	03-Dec-2007	8.300%	MA - 70.00%	Paid Off - 360	01-Jun-2007
2964922	1	351,000.00	349,873.67	10-Dec-2007	9.950%	NY - 67.50%	Paid Off - 360	01-Jun-2007
2965358	1	167,500.00	166,999.22	18-Dec-2007	6.650%	VA - 67.00%	Paid Off - 360	01-Jun-2007
2966372	1	129,000.00	128,654.51	31-Dec-2007	10.800%	TN - 71.67%	Paid Off - 360	01-Jun-2007
2967156	2	342,000.00	341,691.00	03-Dec-2007	10.750%	FL - 95.00%	Paid Off - 360	01-Jun-2007
2967248	1	181,700.00	181,104.59	10-Dec-2007	9.850%	CA - 60.57%	Paid Off - 360	01-Jun-2007
2969889	1	174,720.00	174,406.13	05-Dec-2007	8.450%	NY - 42.00%	Paid Off - 360	01-Jun-2007
2970812	1	203,975.00	203,510.47	07-Dec-2007	11.550%	NH - 62.57%	Paid Off - 360	01-Jun-2007
2970903	1	106,400.00	106,076.14	28-Dec-2007	10.200%	VA - 95.00%	Paid Off - 360	01-Jun-2007
2971133	1	202,500.00	201,785.99	17-Dec-2007	9.500%	FL - 75.00%	Paid Off - 360	01-Jun-2007
2971372	1	99,650.00	97,474.22	28-Dec-2007	7.350%	KS - 76.07%	Paid Off - 180	01-Jun-2007
2972040	1	180,000.00	179,729.67	12-Dec-2007	9.400%	MD - 80.00%	Paid Off - 360	01-Jun-2007
2973410	2	118,500.00	118,119.72	06-Dec-2007	9.950%	MI - 75.00%	Paid Off - 360	01-Jun-2007
2973733	1	75,000.00	74,692.36	10-Dec-2007	7.990%	IL - 71.43%	Paid Off - 360	01-Jul-2007
2973790	1	79,999.00	79,745.34	12-Dec-2007	9.250%	IL - 29.09%	Paid Off - 360	01-Jul-2007
2975043	1	139,400.00	139,285.71	04-Dec-2007	10.550%	FL - 85.00%	Paid Off - 360	01-Jul-2007
2975225	1	210,000.00	207,879.02	20-Dec-2007	9.990%	MD - 57.22%	Paid Off - 360	01-Jul-2007
2975621	1	256,000.00	255,683.59	06-Dec-2007	9.800%	DC - 80.00%	Paid Off - 360	01-Jun-2007
2975746	1	136,000.00	135,582.00	03-Dec-2007	9.400%	FL - 85.00%	Paid Off - 360	01-Jul-2007
2976223	1	123,250.00	123,250.00	18-Dec-2007	9.650%	VA - 88.04%	Paid Off - 360	01-Jul-2007

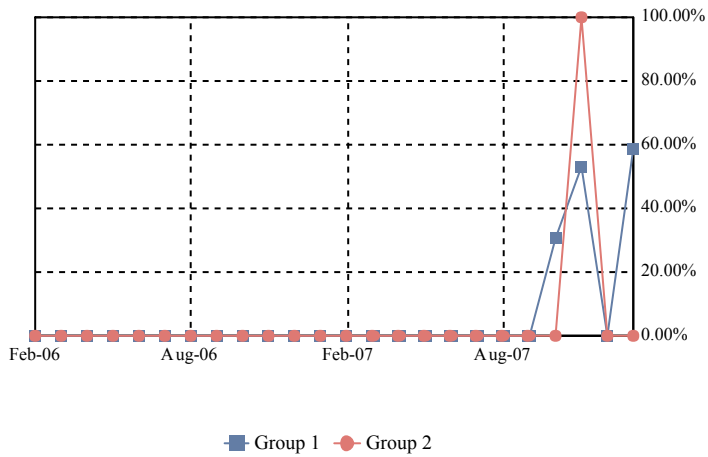
Prepayment Detail Report - Mortgage Loans Prepaid in Full During Current Distribution

Loan Number & Loan Group	Loan Status	Original Principal Balance	Prepayment Amount	Prepayment Date	Current Note Rate	State & LTV at Origination	Type Prepayment & Original Term	First Payment Date
2977098	1	24,000.00	23,962.98	19-Dec-2007	12.600%	FL - 79.62%	Paid Off - 180	01-Jul-2007
2978617	1	87,750.00	87,569.97	13-Dec-2007	11.300%	WI - 65.00%	Paid Off - 360	01-Jul-2007
2979250	1	153,500.00	152,749.56	11-Dec-2007	9.100%	ME - 71.73%	Paid Off - 360	01-Jul-2007
2979482	1	50,000.00	49,465.59	27-Dec-2007	7.750%	TN - 33.05%	Paid Off - 240	01-Jul-2007
2980456	2	100,000.00	99,651.22	13-Dec-2007	9.150%	VA - 38.46%	Paid Off - 360	01-Jul-2007
2980746	1	104,000.00	103,715.17	06-Dec-2007	9.950%	OH - 80.00%	Paid Off - 360	01-Jul-2007
2983534	1	189,900.00	188,358.12	11-Dec-2007	9.950%	MD - 90.00%	Paid Off - 240	01-Jul-2007
2983708	1	111,600.00	111,264.05	28-Dec-2007	9.500%	KS - 90.00%	Paid Off - 360	01-Jul-2007
2984557	1	216,000.00	215,579.87	11-Dec-2007	11.550%	NC - 90.00%	Paid Off - 360	01-Jul-2007
2986156	1	42,750.00	42,096.92	06-Dec-2007	10.050%	PA - 75.00%	Paid Off - 180	01-Jul-2007
2987105	1	54,000.00	53,866.99	28-Dec-2007	10.450%	SD - 90.00%	Paid Off - 360	01-Jul-2007
2987907	1	244,800.00	244,489.61	13-Dec-2007	9.100%	MA - 90.00%	Paid Off - 360	01-Jul-2007
2988038	1	209,950.00	208,718.04	12-Dec-2007	9.990%	DC - 65.00%	Paid Off - 360	01-Jul-2007
TOTAL		14,579,489.80	14,490,278.89					

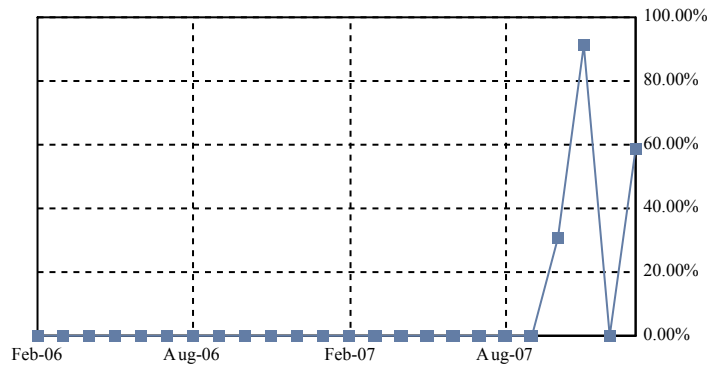
Realized Loss Report

COLLATERAL REALIZED LOSSES			
	Group 2	Group 1	Total
<u>Current</u>			
Number of Loans Liquidated	0	1	1
Collateral Principal Realized Loss/(Gain) Amount	0.00	72,650.22	72,650.22
Collateral Interest Realized Loss/(Gain) Amount	0.00	0.00	0.00
Net Liquidation Proceeds	0.00	51,010.45	51,010.45
<u>Cumulative</u>			
Number of Loans Liquidated	9	7	16
Collateral Realized Loss/(Gain) Amount	1,592,666.72	384,657.56	1,977,324.28
Net Liquidation Proceeds	(69,805.67)	463,740.74	393,935.07

Collateral Loss Severity Approximation by Groups



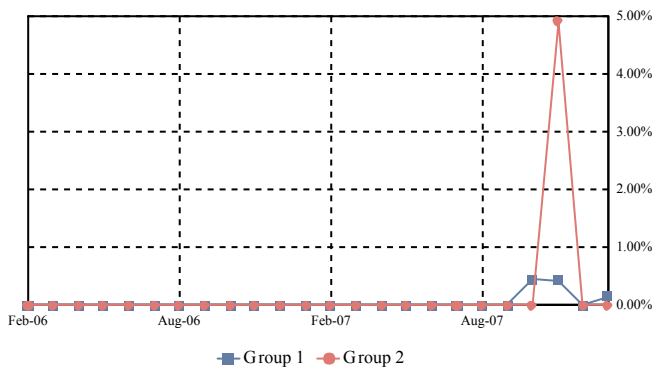
Collateral Loss Severity Approximation



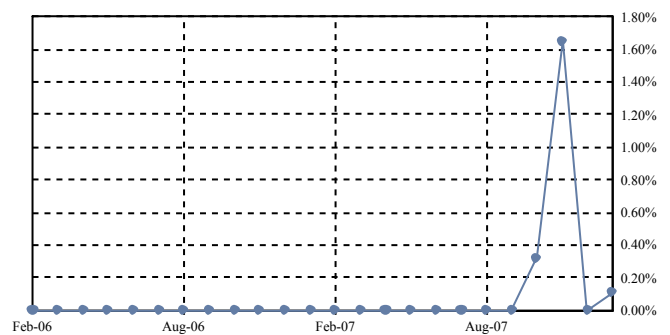
DEFAULT SPEEDS

	Group 2	Group 1	Total
MDR	0.00%	0.01%	0.01%
3 Months Avg MDR	0.14%	0.02%	0.05%
12 Months Avg MDR	0.05%	0.01%	0.02%
Avg MDR Since Cut-off	0.05%	0.01%	0.02%
CDR	0.00%	0.15%	0.11%
3 Months Avg CDR	1.66%	0.20%	0.59%
12 Months Avg CDR	0.63%	0.13%	0.26%
Avg CDR Since Cut-off	0.63%	0.13%	0.26%
SDA	0.00%	80.77%	57.70%
3 Months Avg SDA Approximation	901.67%	115.60%	341.22%
12 Months Avg SDA Approximation	462.75%	106.46%	210.44%
Avg SDA Since Cut-off Approximation	462.74%	106.52%	210.45%
Loss Severity Approximation for Current Period	0.00%	58.75%	58.75%
3 Months Avg Loss Severity Approximation	100.00%	54.50%	89.06%
12 Months Avg Loss Severity Approximation	100.00%	44.09%	80.00%
Avg Loss Severity Approximation Since Cut-off	100.00%	44.09%	80.00%

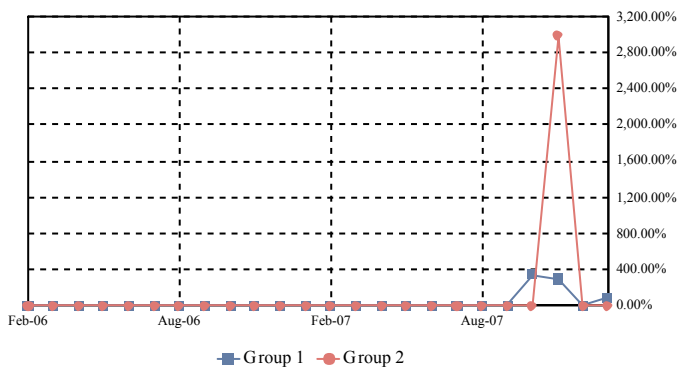
CDR by Groups



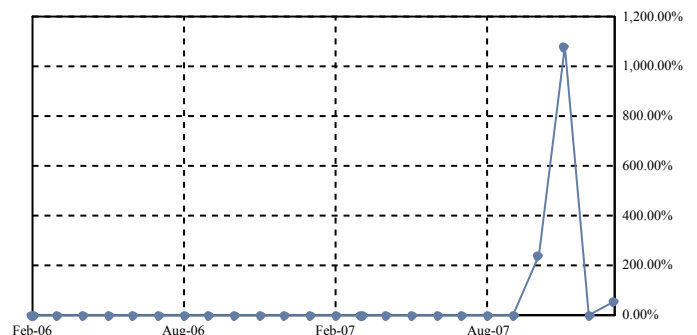
Total CDR



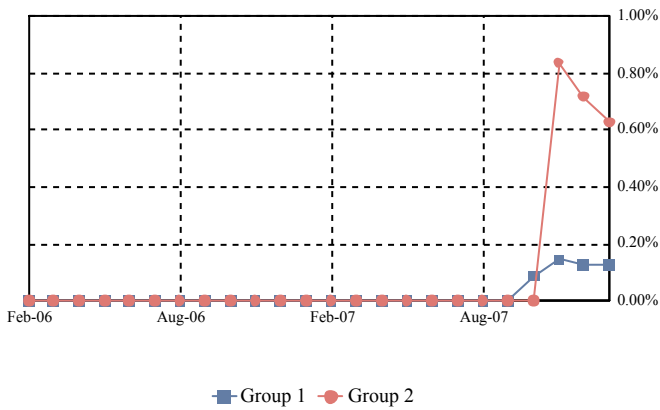
SDA by Groups



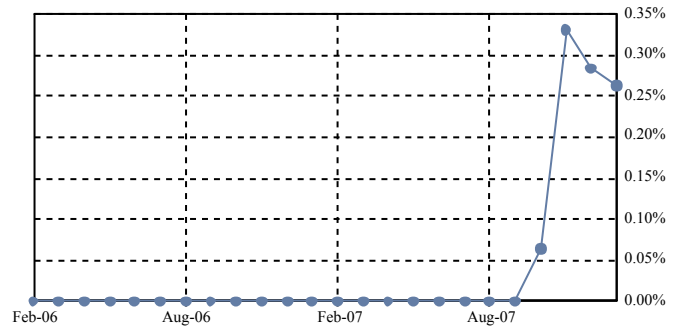
Total SDA



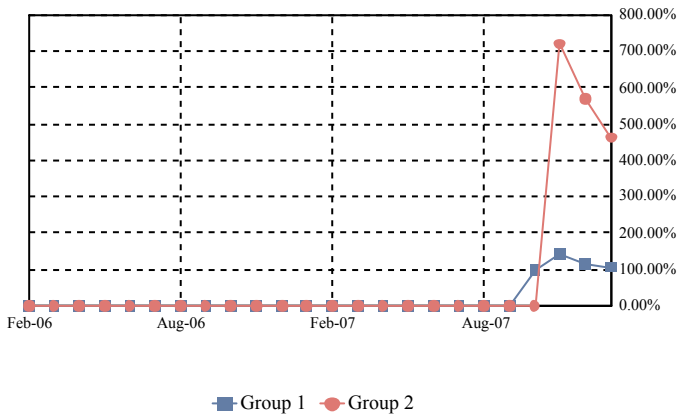
CDR Avg since Cut-Off by Groups



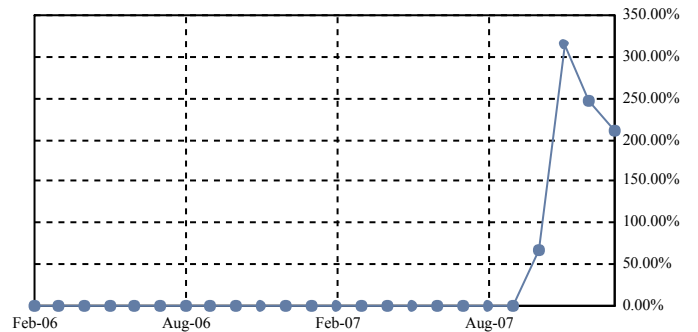
Total CDR Avg since Cut-Off



SDA Avg since Cut-Off by Groups



Total SDA Avg since Cut-Off



COLLATERAL REALIZED LOSS CALCULATION METHODOLOGY

Monthly Default Rate (MDR): $(\text{Beg Principal Balance of Liquidated Loans}) / (\text{Total Beg Principal Balance})$

Conditional Default Rate (CDR): $1 - ((1 - \text{MDR})^{12})$

SDA Standard Default Assumption: $\text{CDR} / \text{IF}(\text{WAS} < 61, \text{MIN}(30, \text{WAS}) * 0.02\%, \text{MAX}(0.03\%, \text{MIN}(30, \text{WAS}) * 0.02\% - 0.0095\% * (\text{WAS} - 60)))$

Average MDR over period between nth month and mth month (AvgMDRn,m): $[(1 - \text{MDR}_n) * (1 - \text{MDR}_{n+1}) * \dots * (1 - \text{MDR}_m)]^{1 / (\text{months in period } n, m)}$

Average CDR over period between the nth month and mth month (AvgCDRn,m): $1 - ((1 - \text{AvgMDR}_{n,m})^{12})$

Average SDA Approximation over period between the nth month and mth month:

$\text{AvgCDR}_{n,m} / \text{IF}(\text{Avg WAS}_{n,m} < 61, \text{MIN}(30, \text{Avg WAS}_{n,m}) * 0.02\%, \text{MAX}(0.03\%, \text{MIN}(30, \text{Avg WAS}_{n,m}) * 0.02\% - 0.0095\% * (\text{Avg WAS}_{n,m} - 60)))$

Average WASn,m: $(\text{WAS}_n + \text{WAS}_{n+1} + \dots + \text{WAS}_m) / (\text{number of months in the period } n, m)$

Loss Severity Approximation for current period: $\text{sum}(\text{Realized Loss Amount}) / \text{sum}(\text{Beg Principal Balance of Liquidated Loans})$

Average Loss Severity Approximation over period between nth month and mth month: $\text{Avg}(\text{Loss Severity}_{n,m})$

Note: Default rates are calculated since deal issue date and include realized gains and additional realized losses and gains from prior periods.

Dates correspond to distribution dates.

Charged off or Partially Charged off Loans assumed to have a minimum 100% Loss Severity Percentage.

Realized Loss Detail Report

Loan Number & Loan Group	Loan Status	Current Note Rate	State & LTV at Origination	Original Term	Prior Principal Balance	Realized Loss/(Gain) Revision	Realized Loss/(Gain)	Cumulative Realized Loss/(Gain)
2962629 1		10.700%	NC - 80.00%	360	123,660.67		72,650.22	72,650.22
TOTAL					123,660.67		72,650.22	72,650.22

Triggers and Adj. Cert. Report

TRIGGER EVENTS

	Group 2	Group 1	Total
Does a Trigger Event Exist?			No
Has a Crossover Date Occurred?			No
Rolling 60-Day Delinquency Percentage			10.166709%
Mezzanine Certificate Balance & Overcollateralization			331,800,000.00
Beginning Pool Principal Balance			1,330,268,143.55
Credit Enhancement Percentage			24.942340%
Cumulative Loss Percentage			0.14123745%
Master Servicer Event of Default?			No

ADJUSTABLE RATE CERTIFICATE INFORMATION

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ADDITIONAL INFORMATION

	Group 2	Group 1	Total
Current LIBOR Rate			4.865000%
Libor Rate Determination Date			12/21/2007
Next LIBOR Rate			3.376250%
Next Libor Rate Determination Date			01/23/2008
(x) Aggregate Notional amount of the Hedge Agreements			840,000,000.00
(y) Aggregate Certificate Principal Balance			1,255,312,799.80
Difference: ((x) - (y))			-415,312,799.80
Dollar amounts of Claims made*			
Amounts paid by the MI Insurer in respect of claims made*			
Premiums due and paid under the MI Policy*			
(a) Class I Monthly Interest Distributable Amount			128,616.67
(b) Hedge amount received by Supplemental Interest Trust			0.00
Absolute Difference: ((a) - (b))			128,616.67
* Information not available with Trustee			

Additional Certificate Report

ADDITIONAL CERTIFICATE REPORT						
CLASS	NET WAC Shortfall Prior (1)	Int on Prior SF (2)	Curr NET WAC SF (3)	Total NET WAC SF (1+2+3)	NET WAC Shortfall Paid	NET WAC Shortfall UnPaid
A-1A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A-2A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A-2B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A-2C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A-2D	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M-1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M-2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M-3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M-4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M-5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M-6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M-7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M-8	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M-9	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M-10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00