

NovaStar Mortgage Funding Trust, Series 2005-2

July 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	514,627,402.71	32,534,847.55	2,301,849.75	34,836,697.30	0.00	0.00	482,092,555.16
A1B	195,300,000.00	128,689,797.40	8,135,794.79	580,793.14	8,716,587.93	0.00	0.00	120,554,002.61
A2A	206,300,000.00	15,999,507.23	15,999,507.23	69,758.96	16,069,266.19	0.00	0.00	0.00
A2B	148,500,000.00	148,500,000.00	5,357,024.59	654,647.81	6,011,672.40	0.00	0.00	143,142,975.41
A2C	103,000,000.00	103,000,000.00	0.00	459,043.82	459,043.82	0.00	0.00	103,000,000.00
A2D	59,000,000.00	59,000,000.00	0.00	270,551.88	270,551.88	0.00	0.00	59,000,000.00
M1	89,100,000.00	89,100,000.00	0.00	412,885.69	412,885.69	0.00	0.00	89,100,000.00
M2	34,200,000.00	34,200,000.00	0.00	159,032.38	159,032.38	0.00	0.00	34,200,000.00
M3	27,000,000.00	27,000,000.00	0.00	126,204.38	126,204.38	0.00	0.00	27,000,000.00
M4	33,300,000.00	33,300,000.00	0.00	159,139.31	159,139.31	0.00	0.00	33,300,000.00
M5	24,300,000.00	24,300,000.00	0.00	116,715.94	116,715.94	0.00	0.00	24,300,000.00
M6	13,500,000.00	13,500,000.00	0.00	65,385.94	65,385.94	0.00	0.00	13,500,000.00
M7	13,500,000.00	13,500,000.00	0.00	70,062.19	70,062.19	0.00	0.00	13,500,000.00
M8	13,500,000.00	13,500,000.00	0.00	71,693.44	71,693.44	0.00	0.00	13,500,000.00
M9	13,500,000.00	13,500,000.00	0.00	76,369.69	76,369.69	0.00	0.00	13,500,000.00
M10	18,000,000.00	18,000,000.00	0.00	120,676.25	120,676.25	0.00	0.00	18,000,000.00
M11	18,000,000.00	18,000,000.00	0.00	120,676.25	120,676.25	0.00	0.00	18,000,000.00
C	1,800,000,000.00	9,000,000.00	0.00	2,920,443.11	2,920,443.11	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	1,276,716,707.34	62,027,174.16	8,755,929.93	70,783,104.09	0.00	0.00	1,214,689,533.18

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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	658.93393433	41.65793540	2.94731082	44.60524622	617.27599892	5.552500%
A1B	66987WCG0	658.93393446	41.65793543	2.97385120	44.63178664	617.27599903	5.602500%
A2A	66987WCH8	77.55456728	77.55456728	0.33814329	77.89271057	0.00000000	5.412500%
A2B	66987WCJ4	1,000.00000000	36.07423966	4.40840276	40.48264242	963.92576034	5.472500%
A2C	66987WCK1	1,000.00000000	0.00000000	4.45673612	4.45673612	1,000.00000000	5.532500%
A2D	66987WCL9	1,000.00000000	0.00000000	4.58562509	4.58562509	1,000.00000000	5.692500%
M1	66987WCM7	1,000.00000000	0.00000000	4.63395836	4.63395836	1,000.00000000	5.752500%
M2	66987WCN5	1,000.00000000	0.00000000	4.65006959	4.65006959	1,000.00000000	5.772500%
M3	66987WCP0	1,000.00000000	0.00000000	4.67423630	4.67423630	1,000.00000000	5.802500%
M4	66987WCQ8	1,000.00000000	0.00000000	4.77895826	4.77895826	1,000.00000000	5.932500%
M5	66987WCR6	1,000.00000000	0.00000000	4.80312510	4.80312510	1,000.00000000	5.962500%
M6	66987WCS4	1,000.00000000	0.00000000	4.84340296	4.84340296	1,000.00000000	6.012500%
M7	66987WCT2	1,000.00000000	0.00000000	5.18979185	5.18979185	1,000.00000000	6.442500%
M8	66987WCU9	1,000.00000000	0.00000000	5.31062519	5.31062519	1,000.00000000	6.592500%
M9	66987WCV7	1,000.00000000	0.00000000	5.65701407	5.65701407	1,000.00000000	7.022500%
M10	66987WCW5	1,000.00000000	0.00000000	6.70423611	6.70423611	1,000.00000000	8.322500%
M11	66987WCX3	1,000.00000000	0.00000000	6.70423611	6.70423611	1,000.00000000	8.322500%
C	66987WCZ8	5.00000000	0.00000000	1.62246839	1.62246839	5.00000000	0.000000%
TOTALS		355.53236072	17.27295298	2.43829851	19.71125149	338.25940774	

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	REMIC Available Funds - Group I	45,886,453.13
	REMIC Available Funds - Group II	23,893,095.29
Sec. 4.03	Principal	
	Group I Scheduled Principal	633,244.37
	Group I Prepayments in Full	39,553,924.48
	Group I Curtailments	96,062.41
	Group I Net Liquidation Proceeds	325,572.78
	Group I Realized Losses	84,978.73
	Group II Scheduled Principal	281,387.60
	Group II Prepayments in Full	19,926,196.51
	Group II Curtailments	27,419.13
	Group II Net Liquidation Proceeds	1,089,545.98
	Group II Realized Losses	12,385.39
	Total Scheduled Principal	914,631.97
	Total Prepayments in Full	59,480,120.99
	Total Curtailments	123,481.54
	Total Net Liquidation Proceeds	1,415,118.76
	Total Realized Losses	97,364.12
Sec. 4.03(a)(i)	Distributions of Principal	
	Class A-1A	32,534,847.55
	Class A-1B	8,135,794.79
	Class A-2A	15,999,507.23
	Class A-2B	5,357,024.59
	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	2,301,849.75
Class A-1B	580,793.14
Class A-2A	69,758.96
Class A-2b	654,647.81
Class A-2C	459,043.82
Class A-2D	270,551.88
Class M-1	412,885.69
Class M-2	159,032.38
Class M-3	126,204.38
Class M-4	159,139.31
Class M-5	116,715.94
Class M-6	65,385.94
Class M7	70,062.19
Class M8	71,693.44
Class M9	76,369.69
Class M10	120,676.25
Class M11	120,676.25

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Sec. 4.03(a)(iii)	Pool Balances		
	Group I Beginning Pool Balance		843,945,271.57
	Group I Ending Pool Balance		803,255,032.02
	Group II Beginning Pool Balance		432,771,435.77
	Group II Ending Pool Balance		411,434,501.16
	Total Beginning Pool Balance		1,276,716,707.34
	Total Ending Pool Balance		1,214,689,533.18
Sec. 4.03(a)(iv)	Mortgage Loan Information as of Determination Date		
	Number of Mortgage Loans		8,676
	Aggregate Principal Balance of Mortgage Loans		1,214,689,533.18
	Beginning Weighted Average Mortgage Rate		7.6675%
	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		763,370,738.84
	Number of 0-30 Days		6,076
	Balance of 30-59 Days		7,311,431.47
	Number of 30-59 Days		60
	Balance of 60-89 Days		4,519,751.63
	Number of 60-89 Days		34
	Balance of 90+ Days		1,543,007.97
	Number of 90+ Days		14
	Contractual Bankrutpcy - Group I		
	Balance of 0-30 Days		1,660,828.21
	Number of 0-30 Days		14
	Balance of 30-59 Days		384,205.01

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	Number of 30-59 Days	4
	Balance of 60-89 Days	716,278.18
	Number of 60-89 Days	5
	Balance of 90+ Days	3,609,550.95
	Number of 90+ Days	26
	Legal Delinquency - Group I	
	Balance of 0-30 Days	763,370,738.84
	Number of 0-30 Days	6,076
	Balance of 30-59 Days	7,311,431.47
	Number of 30-59 Days	60
	Balance of 60-89 Days	4,519,751.63
	Number of 60-89 Days	34
	Balance of 90+ Days	1,543,007.97
	Number of 90+ Days	14
	Legal Bankruptcy - Group I	
	Balance of 0-30 Days	4,750,992.23
	Number of 0-30 Days	37
	Balance of 30-59 Days	201,437.90
	Number of 30-59 Days	2
	Balance of 60-89 Days	398,728.57
	Number of 60-89 Days	3
	Balance of 90+ Days	1,019,703.65
	Number of 90+ Days	7
Sec. 4.03 (a)(v) B	Loans in Foreclosure - Group I	
	Balance of 0-30 Days	1,007,858.69
	Number of 0-30 Days	7
	Balance of 30-59 Days	324,000.00
	Number of 30-59 Days	1
	Balance of 60-89 Days	255,060.70
	Number of 60-89 Days	3

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Balance of 90+ Days	8,060,426.95
Number of 90+ Days	65
Contractual Delinquency - Group II	
Balance of 0-30 Days	383,723,674.62
Number of 0-30 Days	2,148
Balance of 30-59 Days	2,729,120.30
Number of 30-59 Days	13
Balance of 60-89 Days	1,698,683.65
Number of 60-89 Days	9
Balance of 90+ Days	718,023.55
Number of 90+ Days	4
Contractual Bankruptcy - Group II	
Balance of 0-30 Days	471,654.98
Number of 0-30 Days	2
Balance of 30-59 Days	0.00
Number of 30-59 Days	0
Balance of 60-89 Days	273,400.24
Number of 60-89 Days	2
Balance of 90+ Days	3,387,799.42
Number of 90+ Days	16
Legal Delinquency - Group II	
Balance of 0-30 Days	383,723,674.62
Number of 0-30 Days	2,148
Balance of 30-59 Days	2,729,120.30
Number of 30-59 Days	13
Balance of 60-89 Days	1,698,683.65
Number of 60-89 Days	9
Balance of 90+ Days	718,023.55
Number of 90+ Days	4

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	Legal Bankruptcy - Group II	
	Balance of 0-30 Days	2,565,811.20
	Number of 0-30 Days	14
	Balance of 30-59 Days	182,007.12
	Number of 30-59 Days	1
	Balance of 60-89 Days	108,959.71
	Number of 60-89 Days	1
	Balance of 90+ Days	1,276,076.61
	Number of 90+ Days	4
Sec. 4.03 (a)(v) B	Loans in Foreclosure - Group II	0.00
	Balance of 0-30 Days	258,717.91
	Number of 0-30 Days	1
	Balance of 30-59 Days	211,615.23
	Number of 30-59 Days	1
	Balance of 60-89 Days	302,057.45
	Number of 60-89 Days	0
	Balance of 90+ Days	7,378,774.73
	Number of 90+ Days	30

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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	88	10,491,893.42	1.31%
2	52	10,280,979.08	2.50%

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Sec. 4.03(a)(vi)	Principal Prepayments	
	Group I Prepayments	39,553,924.48
	Group II Prepayments	19,926,196.51
Sec. 4.03 (a)(vii)	Realized Losses	
	Group I Liquidated Loan Balance	407,008.20
	Group I Net Liquidation Proceeds	325,572.78
	Group I Current Period Realized Losses	81,435.42
	Group I Recoveries of Prior Losses	931.73
	Group I Subsequent Losses	0.00
	Group I Cumulative Liquidated Loan Balance	2,622,574.00
	Group I Cumulative Net Liquidation Proceeds	1,946,651.08
	Group I Cumulative Recoveries of Prior Losses	5,520.60
	Group I Cumulative Subsequent Losses	1,069.13
	Group I Cumulative Realized Losses	628,186.94
	Group II Liquidated Loan Balance	1,101,931.37
	Group II Net Liquidation Proceeds	1,089,545.98
	Group II Current Period Realized Losses	12,385.39
	Group II Recoveries of Prior Losses	0.00
	Group II Subsequent Losses	0.00
	Group II Cumulative Liquidated Loan Balance	2,279,877.70
	Group II Cumulative Net Liquidation Proceeds	2,062,908.26
	Group II Cumulative Recoveries of Prior Losses	30,836.30
	Group II Cumulative Subsequent Losses	65,340.00
	Group II Cumulative Realized Losses	252,376.15
	Total Liquidated Loan Balance	1,508,939.57

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Total Net Liquidation Proceeds	1,415,118.76
Total Current Period Realized Losses	97,364.12
Total Recoveries of Prior Losses	931.73
Total Subsequent Losses	0.00
Total Cumulative Liquidated Loan Balance	4,902,451.70
Total Cumulative Net Liquidation Proceeds	4,009,559.34
Total Cumulative Recoveries of Prior Losses	36,356.90
Total Cumulative Subsequent Losses	66,409.13
Total Cumulative Realized Losses	880,563.09

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	24.04%
Sec. 4.03 (a)(xii)	Available Funds Cap Carryforward Amount	
	Current Period Available Funds Cap Carryforward Amount - A-1A	0.00
	Current Period Available Funds Cap Carryforward Amount - A-1B	0.00
	Current Period Available Funds Cap Carryforward Amount - A-2A	0.00
	Current Period Available Funds Cap Carryforward Amount - A-2B	0.00
	Current Period Available Funds Cap Carryforward Amount - A-2C	0.00
	Current Period Available Funds Cap Carryforward Amount - A-2D	0.00
	Current Period Available Funds Cap Carryforward Amount - M-1	0.00
	Current Period Available Funds Cap Carryforward Amount - M-2	0.00
	Current Period Available Funds Cap Carryforward Amount - M-3	0.00
	Current Period Available Funds Cap Carryforward Amount - M-4	0.00
	Current Period Available Funds Cap Carryforward Amount - M-5	0.00
	Current Period Available Funds Cap Carryforward Amount - M-6	0.00
	Current Period Available Funds Cap Carryforward Amount - M7	0.00
	Current Period Available Funds Cap Carryforward Amount - M8	0.00
	Current Period Available Funds Cap Carryforward Amount - M9	4,516.75
	Current Period Available Funds Cap Carryforward Amount - M10	24,872.34
	Current Period Available Funds Cap Carryforward Amount - M11	24,872.34
	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	0.00
Available Funds Cap Carryforward Amount Repaid This Period- M8	0.00
Available Funds Cap Carryforward Amount Repaid This Period- M9	4,516.75
Available Funds Cap Carryforward Amount Repaid This Period- M10	24,872.34
Available Funds Cap Carryforward Amount Repaid This Period- M11	24,872.34

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	5.5525%
REMIC Pass-Through Rate - A-1B	5.6025%
REMIC Pass-Through Rate - A-2A	5.4125%
REMIC Pass-Through Rate - A-2B	5.4725%
REMIC Pass-Through Rate - A-2C	5.5325%
REMIC Pass-Through Rate - A-2D	5.6925%

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REMIC Pass-Through Rate - M-1	5.7525%
REMIC Pass-Through Rate - M-2	5.7725%
REMIC Pass-Through Rate - M-3	5.8025%
REMIC Pass-Through Rate - M-4	5.9325%
REMIC Pass-Through Rate - M-5	5.9625%
REMIC Pass-Through Rate - M-6	6.0125%
REMIC Pass-Through Rate - M7	6.4425%
REMIC Pass-Through Rate - M8	6.5925%
REMIC Pass-Through Rate - M9	7.0225%
REMIC Pass-Through Rate - M10	8.3225%
REMIC Pass-Through Rate - M11	8.3225%
Next REMIC Pass-Through Rate - A-1A	5.6150%
Next REMIC Pass-Through Rate - A-1B	5.6650%
Next REMIC Pass-Through Rate - A-2A	5.4750%
Next REMIC Pass-Through Rate - A-2B	5.5350%
Next REMIC Pass-Through Rate - A-2C	5.5950%
Next REMIC Pass-Through Rate - A-2D	5.7550%
Next REMIC Pass-Through Rate - M-1	5.8150%
Next REMIC Pass-Through Rate - M-2	5.8350%
Next REMIC Pass-Through Rate - M-3	5.8650%
Next REMIC Pass-Through Rate - M-4	5.9950%
Next REMIC Pass-Through Rate - M-5	6.0250%
Next REMIC Pass-Through Rate - M-6	6.0750%
Next REMIC Pass-Through Rate - M7	6.5050%
Next REMIC Pass-Through Rate - M8	6.6550%
Next REMIC Pass-Through Rate - M9	7.0850%
Next REMIC Pass-Through Rate - M10	8.3850%
Next REMIC Pass-Through Rate - M11	8.3850%

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Sec. 4.03 (a)(xiv)	Supplemental Interest Payment	
	Supplemental Interest Payment - A-1A	0.00
	Supplemental Interest Payment - A-1B	0.00
	Supplemental Interest Payment - A-2A	0.00
	Supplemental Interest Payment - A-2B	0.00
	Supplemental Interest Payment - A-2C	0.00
	Supplemental Interest Payment - A-2D	0.00
	Supplemental Interest Payment - M-1	0.00
	Supplemental Interest Payment - M-2	0.00
	Supplemental Interest Payment - M-3	0.00
	Supplemental Interest Payment - M-4	0.00
	Supplemental Interest Payment - M-5	0.00
	Supplemental Interest Payment - M-6	0.00
	Supplemental Interest Payment - M7	0.00
	Supplemental Interest Payment - M8	0.00
	Supplemental Interest Payment - M9	4,516.75
	Supplemental Interest Payment - M10	24,872.34
	Supplemental Interest Payment - M11	24,872.34
Sec. 4.03 (a)(xv)	Swap Notional Amount and the Underwritten Certificates Principal Balance	
	Underwritten Certificates Principal Balance	1,205,689,533.18
	Swap Notional Amount	725,000,000.00
	Cap Notional Amount	320,000,000.00
	Total Notional Amount	1,045,000,000.00
	Difference	160,689,533.18
	Payment from Swap Counterparty	722,437.85
	Payment from Cap Counterparty	381,188.89
	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	723,244.70
	Insurance Proceeds	0.00