

NovaStar Mortgage Funding Trust, Series 2005-2

November 27, 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	409,481,328.51	21,436,255.86	2,083,236.26	23,519,492.12	0.00	0.00	388,045,072.65
A1B	195,300,000.00	102,396,547.33	5,360,436.33	525,635.61	5,886,071.94	0.00	0.00	97,036,111.00
A2A	206,300,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A2B	148,500,000.00	102,719,973.53	13,653,341.18	515,055.07	14,168,396.25	0.00	0.00	89,066,632.35
A2C	103,000,000.00	103,000,000.00	0.00	522,124.17	522,124.17	0.00	0.00	103,000,000.00
A2D	59,000,000.00	59,000,000.00	0.00	307,734.17	307,734.17	0.00	0.00	59,000,000.00
M1	89,100,000.00	89,100,000.00	0.00	469,631.25	469,631.25	0.00	0.00	89,100,000.00
M2	34,200,000.00	34,200,000.00	0.00	180,889.50	180,889.50	0.00	0.00	34,200,000.00
M3	27,000,000.00	27,000,000.00	0.00	143,550.00	143,550.00	0.00	0.00	27,000,000.00
M4	33,300,000.00	33,300,000.00	0.00	181,013.25	181,013.25	0.00	0.00	33,300,000.00
M5	24,300,000.00	24,300,000.00	0.00	132,759.00	132,759.00	0.00	0.00	24,300,000.00
M6	13,500,000.00	13,500,000.00	0.00	74,373.75	74,373.75	0.00	0.00	13,500,000.00
M7	13,500,000.00	13,500,000.00	0.00	79,695.00	79,695.00	0.00	0.00	13,500,000.00
M8	13,500,000.00	13,500,000.00	0.00	81,551.25	81,551.25	0.00	0.00	13,500,000.00
M9	13,500,000.00	13,500,000.00	0.00	86,872.50	86,872.50	0.00	0.00	13,500,000.00
M10	18,000,000.00	18,000,000.00	0.00	137,280.00	137,280.00	0.00	0.00	18,000,000.00
M11	18,000,000.00	18,000,000.00	0.00	137,280.00	137,280.00	0.00	0.00	18,000,000.00
C	9,000,000.00	9,000,000.00	0.00	1,353,140.51	1,353,140.51	122,915.73	0.00	8,877,084.27
R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS	1,800,000,000.00	1,083,497,849.37	40,450,033.37	7,011,821.29	47,461,854.66	122,915.73	0.00	1,042,924,900.27

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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	524.30387773	27.44719060	2.66739598	30.11458658	496.85668713	5.550000%
A1B	66987WCG0	524.30387778	27.44719063	2.69142658	30.13861720	496.85668715	5.600000%
A2A	66987WCH8	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.000000%
A2B	66987WCJ4	691.71699347	91.94169145	3.46838431	95.41007576	599.77530202	5.470000%
A2C	66987WCK1	1,000.00000000	0.00000000	5.06916670	5.06916670	1,000.00000000	5.530000%
A2D	66987WCL9	1,000.00000000	0.00000000	5.21583339	5.21583339	1,000.00000000	5.690000%
M1	66987WCM7	1,000.00000000	0.00000000	5.27083333	5.27083333	1,000.00000000	5.750000%
M2	66987WCN5	1,000.00000000	0.00000000	5.28916667	5.28916667	1,000.00000000	5.770000%
M3	66987WCP0	1,000.00000000	0.00000000	5.31666667	5.31666667	1,000.00000000	5.800000%
M4	66987WCQ8	1,000.00000000	0.00000000	5.43583333	5.43583333	1,000.00000000	5.930000%
M5	66987WCR6	1,000.00000000	0.00000000	5.46333333	5.46333333	1,000.00000000	5.960000%
M6	66987WCS4	1,000.00000000	0.00000000	5.50916667	5.50916667	1,000.00000000	6.010000%
M7	66987WCT2	1,000.00000000	0.00000000	5.90333333	5.90333333	1,000.00000000	6.440000%
M8	66987WCU9	1,000.00000000	0.00000000	6.04083333	6.04083333	1,000.00000000	6.590000%
M9	66987WCV7	1,000.00000000	0.00000000	6.43500000	6.43500000	1,000.00000000	7.020000%
M10	66987WCW5	1,000.00000000	0.00000000	7.62666667	7.62666667	1,000.00000000	8.320000%
M11	66987WCX3	1,000.00000000	0.00000000	7.62666667	7.62666667	1,000.00000000	8.320000%
C	66987WCZ8	1,000.00000000	0.00000000	150.34894556	150.34894556	986.34269667	0.000000%
TOTALS		601.94324965	22.47224076	3.89545627	26.36769703	579.40272237	

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	REMIC Available Funds - Group I	30,507,367.01
	REMIC Available Funds - Group II	15,471,172.71
Sec. 4.03	Principal	
	Group I Scheduled Principal	561,979.35
	Group I Prepayments in Full	24,927,521.13
	Group I Curtailments	251,171.50
	Group I Net Liquidation Proceeds	823,247.83
	Group I Realized Losses	140,063.97
	Group II Scheduled Principal	248,386.59
	Group II Prepayments in Full	11,933,921.28
	Group II Curtailments	298,029.96
	Group II Net Liquidation Proceeds	1,187,470.25
	Group II Realized Losses	299,275.28
	Total Scheduled Principal	810,365.94
	Total Prepayments in Full	36,861,442.41
	Total Curtailments	549,201.46
	Total Net Liquidation Proceeds	2,010,718.08
	Total Realized Losses	439,339.25
Sec. 4.03(a)(i)	Distributions of Principal	
	Class A-1A	21,436,255.86
	Class A-1B	5,360,436.33
	Class A-2A	0.00
	Class A-2B	13,653,341.18
	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	2,083,236.26
Class A-1B	525,635.61
Class A-2A	0.00
Class A-2b	515,055.07
Class A-2C	522,124.17
Class A-2D	307,734.17
Class M-1	469,631.25
Class M-2	180,889.50
Class M-3	143,550.00
Class M-4	181,013.25
Class M-5	132,759.00
Class M-6	74,373.75
Class M7	79,695.00
Class M8	81,551.25
Class M9	86,872.50
Class M10	137,280.00
Class M11	137,280.00

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Sec. 4.03(a)(iii)	Pool Balances		
	Group I Beginning Pool Balance		712,727,967.14
	Group I Ending Pool Balance		685,996,600.95
	Group II Beginning Pool Balance		370,769,882.23
	Group II Ending Pool Balance		356,928,299.32
	Total Beginning Pool Balance		1,083,497,849.37
	Total Ending Pool Balance		1,042,924,900.27
Sec. 4.03(a)(iv)	Mortgage Loan Information as of Determination Date		
	Number of Mortgage Loans		7,523
	Aggregate Principal Balance of Mortgage Loans		1,042,924,900.27
	Beginning Weighted Average Mortgage Rate		7.6475%
	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		629,138,355.10
	Number of 0-30 Days		5,068
	Balance of 30-59 Days		11,363,659.10
	Number of 30-59 Days		92
	Balance of 60-89 Days		4,163,505.41
	Number of 60-89 Days		34
	Balance of 90+ Days		1,670,460.22
	Number of 90+ Days		14
	Contractual Bankruptcy - Group I		
	Balance of 0-30 Days		2,557,765.77
	Number of 0-30 Days		18
	Balance of 30-59 Days		689,192.88

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	Number of 30-59 Days	5
	Balance of 60-89 Days	259,864.36
	Number of 60-89 Days	4
	Balance of 90+ Days	5,006,980.09
	Number of 90+ Days	40
	Legal Delinquency - Group I	
	Balance of 0-30 Days	629,138,355.10
	Number of 0-30 Days	5,068
	Balance of 30-59 Days	11,363,659.10
	Number of 30-59 Days	92
	Balance of 60-89 Days	4,163,505.41
	Number of 60-89 Days	34
	Balance of 90+ Days	1,670,460.22
	Number of 90+ Days	14
	Legal Bankruptcy - Group I	
	Balance of 0-30 Days	6,239,415.61
	Number of 0-30 Days	47
	Balance of 30-59 Days	940,850.00
	Number of 30-59 Days	9
	Balance of 60-89 Days	132,952.17
	Number of 60-89 Days	1
	Balance of 90+ Days	1,200,585.32
	Number of 90+ Days	10
Sec. 4.03 (a)(v) B	Loans in Foreclosure - Group I	
	Balance of 0-30 Days	831,122.23
	Number of 0-30 Days	7
	Balance of 30-59 Days	52,675.25
	Number of 30-59 Days	1
	Balance of 60-89 Days	1,423,796.75
	Number of 60-89 Days	10

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Balance of 90+ Days	13,868,120.75
Number of 90+ Days	111
Contractual Delinquency - Group II	
Balance of 0-30 Days	322,939,535.35
Number of 0-30 Days	1,812
Balance of 30-59 Days	4,554,686.87
Number of 30-59 Days	32
Balance of 60-89 Days	2,371,418.33
Number of 60-89 Days	13
Balance of 90+ Days	2,504,433.67
Number of 90+ Days	13
Contractual Bankruptcy - Group II	
Balance of 0-30 Days	648,179.67
Number of 0-30 Days	6
Balance of 30-59 Days	0.00
Number of 30-59 Days	0
Balance of 60-89 Days	366,562.65
Number of 60-89 Days	2
Balance of 90+ Days	2,812,085.82
Number of 90+ Days	16
Legal Delinquency - Group II	
Balance of 0-30 Days	322,939,535.35
Number of 0-30 Days	1,812
Balance of 30-59 Days	4,554,686.87
Number of 30-59 Days	32
Balance of 60-89 Days	2,371,418.33
Number of 60-89 Days	13
Balance of 90+ Days	2,504,433.67
Number of 90+ Days	13

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	Legal Bankruptcy - Group II	
	Balance of 0-30 Days	2,617,142.56
	Number of 0-30 Days	17
	Balance of 30-59 Days	484,100.07
	Number of 30-59 Days	2
	Balance of 60-89 Days	173,425.64
	Number of 60-89 Days	1
	Balance of 90+ Days	552,159.87
	Number of 90+ Days	4
Sec. 4.03 (a)(v) B	Loans in Foreclosure - Group II	0.00
	Balance of 0-30 Days	493,972.74
	Number of 0-30 Days	1
	Balance of 30-59 Days	0.00
	Number of 30-59 Days	0
	Balance of 60-89 Days	0.00
	Number of 60-89 Days	0
	Balance of 90+ Days	7,143,629.00
	Number of 90+ Days	32

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Sec. 4.03(a)(v) C

Loans in REO

REO Group Report			
Group Number	Number of Loans	Principal Balance	Percentage
1	129	14,971,103.04	2.18%
2	63	13,093,795.22	3.67%

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Sec. 4.03(a)(vi)	Principal Prepayments	
	Group I Prepayments	24,927,521.13
	Group II Prepayments	11,933,921.28
Sec. 4.03 (a)(vii)	Realized Losses	
	Group I Liquidated Loan Balance	990,694.20
	Group I Net Liquidation Proceeds	823,247.83
	Group I Current Period Realized Losses	167,446.37
	Group I Recoveries of Prior Losses	36,024.34
	Group I Subsequent Losses	0.00
	Group I Cumulative Liquidated Loan Balance	5,962,490.06
	Group I Cumulative Net Liquidation Proceeds	4,438,216.27
	Group I Cumulative Recoveries of Prior Losses	52,573.67
	Group I Cumulative Subsequent Losses	1,069.13
	Group I Cumulative Realized Losses	1,543,213.86
	Group II Liquidated Loan Balance	1,361,245.08
	Group II Net Liquidation Proceeds	1,187,470.25
	Group II Current Period Realized Losses	173,774.83
	Group II Recoveries of Prior Losses	53,961.54
	Group II Subsequent Losses	168,674.70
	Group II Cumulative Liquidated Loan Balance	6,169,919.59
	Group II Cumulative Net Liquidation Proceeds	5,292,331.04
	Group II Cumulative Recoveries of Prior Losses	88,499.98
	Group II Cumulative Subsequent Losses	374,437.28
	Group II Cumulative Realized Losses	1,057,222.55
	Total Liquidated Loan Balance	2,351,939.28

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Total Net Liquidation Proceeds	2,010,718.08
Total Current Period Realized Losses	439,339.25
Total Recoveries of Prior Losses	89,985.88
Total Subsequent Losses	168,674.70
Total Cumulative Liquidated Loan Balance	12,132,409.65
Total Cumulative Net Liquidation Proceeds	9,730,547.31
Total Cumulative Recoveries of Prior Losses	141,073.65
Total Cumulative Subsequent Losses	375,506.41
Total Cumulative Realized Losses	2,600,436.41

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	28.32%
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	6,232.40
	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	398.30
	Current Period Available Funds Cap Carryforward Amount - M-4	4,459.49
	Current Period Available Funds Cap Carryforward Amount - M-5	3,922.47
	Current Period Available Funds Cap Carryforward Amount - M-6	2,797.90
	Current Period Available Funds Cap Carryforward Amount - M7	8,119.15
	Current Period Available Funds Cap Carryforward Amount - M8	9,975.40
	Current Period Available Funds Cap Carryforward Amount - M9	15,296.65
	Current Period Available Funds Cap Carryforward Amount - M10	41,845.53
	Current Period Available Funds Cap Carryforward Amount - M11	41,845.53
	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	6,232.40
	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	398.30
	Available Funds Cap Carryforward Amount Repaid This Period- M-4	4,459.49
	Available Funds Cap Carryforward Amount Repaid This Period- M-5	3,922.47

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Available Funds Cap Carryforward Amount Repaid This Period- M6	2,797.90
Available Funds Cap Carryforward Amount Repaid This Period- M7	8,119.15
Available Funds Cap Carryforward Amount Repaid This Period- M8	9,975.40
Available Funds Cap Carryforward Amount Repaid This Period- M9	15,296.65
Available Funds Cap Carryforward Amount Repaid This Period- M10	41,845.53
Available Funds Cap Carryforward Amount Repaid This Period- M11	41,845.53

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	5.5500%
REMIC Pass-Through Rate - A-1B	5.6000%
REMIC Pass-Through Rate - A-2A	0.0000%
REMIC Pass-Through Rate - A-2B	5.4700%
REMIC Pass-Through Rate - A-2C	5.5300%
REMIC Pass-Through Rate - A-2D	5.6900%

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REMIC Pass-Through Rate - M-1	5.7500%
REMIC Pass-Through Rate - M-2	5.7700%
REMIC Pass-Through Rate - M-3	5.8000%
REMIC Pass-Through Rate - M-4	5.9300%
REMIC Pass-Through Rate - M-5	5.9600%
REMIC Pass-Through Rate - M-6	6.0100%
REMIC Pass-Through Rate - M7	6.4400%
REMIC Pass-Through Rate - M8	6.5900%
REMIC Pass-Through Rate - M9	7.0200%
REMIC Pass-Through Rate - M10	8.3200%
REMIC Pass-Through Rate - M11	8.3200%
Next REMIC Pass-Through Rate - A-1A	5.5500%
Next REMIC Pass-Through Rate - A-1B	5.6000%
Next REMIC Pass-Through Rate - A-2A	5.4100%
Next REMIC Pass-Through Rate - A-2B	5.4700%
Next REMIC Pass-Through Rate - A-2C	5.5300%
Next REMIC Pass-Through Rate - A-2D	5.6900%
Next REMIC Pass-Through Rate - M-1	5.7500%
Next REMIC Pass-Through Rate - M-2	5.7700%
Next REMIC Pass-Through Rate - M-3	5.8000%
Next REMIC Pass-Through Rate - M-4	5.9300%
Next REMIC Pass-Through Rate - M-5	5.9600%
Next REMIC Pass-Through Rate - M-6	6.0100%
Next REMIC Pass-Through Rate - M7	6.4400%
Next REMIC Pass-Through Rate - M8	6.5900%
Next REMIC Pass-Through Rate - M9	7.0200%
Next REMIC Pass-Through Rate - M10	8.3200%
Next REMIC Pass-Through Rate - M11	8.3200%

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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		6,232.40
	Supplemental Interest Payment - M-1		0.00
	Supplemental Interest Payment - M-2		0.00
	Supplemental Interest Payment - M-3		398.30
	Supplemental Interest Payment - M-4		4,459.49
	Supplemental Interest Payment - M-5		3,922.47
	Supplemental Interest Payment - M-6		2,797.90
	Supplemental Interest Payment - M7		8,119.15
	Supplemental Interest Payment - M8		9,975.40
	Supplemental Interest Payment - M9		15,296.65
	Supplemental Interest Payment - M10		41,845.53
	Supplemental Interest Payment - M11		41,845.53
Sec. 4.03 (a)(xv)	Swap Notional Amount and the Underwritten Certificates Principal Balance		
	Underwritten Certificates Principal Balance		1,034,047,816.00
	Swap Notional Amount		725,000,000.00
	Cap Notional Amount		320,000,000.00
	Total Notional Amount		1,045,000,000.00
	Difference		0.00
	Payment from Swap Counterparty		1,149,533.33
	Payment from Cap Counterparty		433,033.33
	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	8,877,084.27
Sec. 4.03 (a)(xvii)	Excess Cashflow	0.00
Sec. 4.03 (a)(xxiii)	Mortgage Insurance	
	MI Premiums	610,365.50
	Insurance Proceeds	0.00