

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: February 25, 2008

Record Date: January 31, 2008

February 22, 2008

Determination Date: February 15, 2008

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

Mortgage Pass-Through Certificates

February 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	715,953,793.93	2,204,814.51	11,633,935.00	13,838,749.51	0.00	0.00	704,319,858.93
A-2A	SR	140,080,000.00	118,308,005.87	353,128.86	2,153,748.70	2,506,877.56	0.00	0.00	116,154,257.17
A-2B	SR	80,420,000.00	80,420,000.00	244,887.28	0.00	244,887.28	0.00	0.00	80,420,000.00
A-2C	SR	49,730,000.00	49,730,000.00	152,289.49	0.00	152,289.49	0.00	0.00	49,730,000.00
A-2D	SR	18,601,000.00	18,601,000.00	58,403.91	0.00	58,403.91	0.00	0.00	18,601,000.00
M-1	MEZ	70,700,000.00	70,700,000.00	223,812.14	0.00	223,812.14	0.00	0.00	70,700,000.00
M-2	MEZ	49,700,000.00	49,700,000.00	158,189.23	0.00	158,189.23	0.00	0.00	49,700,000.00
M-3	MEZ	23,800,000.00	23,800,000.00	76,162.48	0.00	76,162.48	0.00	0.00	23,800,000.00
M-4	MEZ	21,700,000.00	21,700,000.00	72,432.04	0.00	72,432.04	0.00	0.00	21,700,000.00
M-5	MEZ	21,700,000.00	21,700,000.00	75,795.54	0.00	75,795.54	0.00	0.00	21,700,000.00
M-6	MEZ	18,900,000.00	18,900,000.00	70,409.72	0.00	70,409.72	0.00	0.00	18,900,000.00
M-7	MEZ	18,900,000.00	18,900,000.00	83,429.72	0.00	83,429.72	0.00	0.00	18,900,000.00
M-8	MEZ	15,400,000.00	15,400,000.00	77,925.60	0.00	77,925.60	0.00	0.00	15,400,000.00
M-9	MEZ	15,400,000.00	15,400,000.00	77,925.60	0.00	77,925.60	0.00	0.00	15,400,000.00
M-10	MEZ	16,100,000.00	16,100,000.00	81,467.68	0.00	81,467.68	0.00	0.00	16,100,000.00
C	SUB	59,500,000.00	59,500,000.00	4,864,681.62	0.00	4,864,681.62	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	1,314,812,799.80	8,875,755.42	13,787,683.70	22,663,439.12	0.00	0.00	1,301,025,116.10

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	01/25/08	02/24/08	A-Act/360	66989EAA3	779,369,000.00	918.632630	2.828974	14.927377	17.756351	903.705252									
A-2A	01/25/08	02/24/08	A-Act/360	66989EAB1	140,080,000.00	844.574571	2.520908	15.375133	17.896042	829.199437									
A-2B	01/25/08	02/24/08	A-Act/360	66989EAC9	80,420,000.00	1,000.000000	3.045104	0.000000	3.045104	1,000.000000									
A-2C	01/25/08	02/24/08	A-Act/360	66989EAD7	49,730,000.00	1,000.000000	3.062326	0.000000	3.062326	1,000.000000									
A-2D	01/25/08	02/24/08	A-Act/360	66989EAE5	18,601,000.00	1,000.000000	3.139826	0.000000	3.139826	1,000.000000									
M-1	01/25/08	02/24/08	A-Act/360	66989EAF2	70,700,000.00	1,000.000000	3.165660	0.000000	3.165660	1,000.000000									
M-2	01/25/08	02/24/08	A-Act/360	66989EAG0	49,700,000.00	1,000.000000	3.182882	0.000000	3.182882	1,000.000000									
M-3	01/25/08	02/24/08	A-Act/360	66989EAH8	23,800,000.00	1,000.000000	3.200104	0.000000	3.200104	1,000.000000									
M-4	01/25/08	02/24/08	A-Act/360	66989EAJ4	21,700,000.00	1,000.000000	3.337882	0.000000	3.337882	1,000.000000									
M-5	01/25/08	02/24/08	A-Act/360	66989EAK1	21,700,000.00	1,000.000000	3.492882	0.000000	3.492882	1,000.000000									
M-6	01/25/08	02/24/08	A-Act/360	66989EAL9	18,900,000.00	1,000.000000	3.725382	0.000000	3.725382	1,000.000000									
M-7	01/25/08	02/24/08	A-Act/360	66989EAM7	18,900,000.00	1,000.000000	4.414271	0.000000	4.414271	1,000.000000									
M-8	01/25/08	02/24/08	A-Act/360	66989EAN5	15,400,000.00	1,000.000000	5.060104	0.000000	5.060104	1,000.000000									
M-9	01/25/08	02/24/08	A-Act/360	66989EAP0	15,400,000.00	1,000.000000	5.060104	0.000000	5.060104	1,000.000000									
M-10	01/25/08	02/24/08	A-Act/360	66989EAQ8	16,100,000.00	1,000.000000	5.060104	0.000000	5.060104	1,000.000000									
C	01/25/08	02/24/08	A-Act/360	66989EAS4	59,500,000.00	1,000.000000	81.759355	0.000000	81.759355	1,000.000000									
R	01/25/08	02/24/08	A-Act/360		0.00	0.000000	0.000000	0.000000	0.000000	0.000000									

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	28,957,480.17	70,383,732.88	4,665,408.19	75,049,141.07	104,006,621.24	0.00	0.00	704,319,858.93
A-2A	140,080,000.00	4,870,687.18	22,269,717.37	1,656,025.46	23,925,742.83	28,796,430.01	0.00	0.00	116,154,257.17
A-2B	80,420,000.00	3,059,288.85	0.00	0.00	0.00	3,059,288.85	0.00	0.00	80,420,000.00
A-2C	49,730,000.00	1,899,230.35	0.00	0.00	0.00	1,899,230.35	0.00	0.00	49,730,000.00
A-2D	18,601,000.00	722,896.95	0.00	0.00	0.00	722,896.95	0.00	0.00	18,601,000.00
M-1	70,700,000.00	2,763,486.55	0.00	0.00	0.00	2,763,486.55	0.00	0.00	70,700,000.00
M-2	49,700,000.00	1,950,076.34	0.00	0.00	0.00	1,950,076.34	0.00	0.00	49,700,000.00
M-3	23,800,000.00	937,396.16	0.00	0.00	0.00	937,396.16	0.00	0.00	23,800,000.00
M-4	21,700,000.00	880,628.29	0.00	0.00	0.00	880,628.29	0.00	0.00	21,700,000.00
M-5	21,700,000.00	909,814.79	0.00	0.00	0.00	909,814.79	0.00	0.00	21,700,000.00
M-6	18,900,000.00	830,550.09	0.00	0.00	0.00	830,550.09	0.00	0.00	18,900,000.00
M-7	18,900,000.00	943,530.09	0.00	0.00	0.00	943,530.09	0.00	0.00	18,900,000.00
M-8	15,400,000.00	855,106.45	0.00	0.00	0.00	855,106.45	0.00	0.00	15,400,000.00
M-9	15,400,000.00	855,106.45	0.00	0.00	0.00	855,106.45	0.00	0.00	15,400,000.00
M-10	16,100,000.00	893,974.93	0.00	0.00	0.00	893,974.93	0.00	0.00	16,100,000.00
C	59,500,000.00	29,107,588.96	0.00	0.00	0.00	29,107,588.96	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	80,436,842.60	92,653,450.25	6,321,433.65	98,974,883.90	179,411,726.50	0.00	0.00	1,301,025,116.10

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	3.57625%	715,953,793.93	2,204,814.51	0.00	0.00	0.00	2,204,814.51	2,204,814.51	0.00
A-2A	3.46625%	118,308,005.87	353,128.86	0.00	0.00	0.00	353,128.86	353,128.86	0.00
A-2B	3.53625%	80,420,000.00	244,887.28	0.00	0.00	0.00	244,887.28	244,887.28	0.00
A-2C	3.55625%	49,730,000.00	152,289.49	0.00	0.00	0.00	152,289.49	152,289.49	0.00
A-2D	3.64625%	18,601,000.00	58,403.91	0.00	0.00	0.00	58,403.91	58,403.91	0.00
M-1	3.67625%	70,700,000.00	223,812.14	0.00	0.00	0.00	223,812.14	223,812.14	0.00
M-2	3.69625%	49,700,000.00	158,189.23	0.00	0.00	0.00	158,189.23	158,189.23	0.00
M-3	3.71625%	23,800,000.00	76,162.48	0.00	0.00	0.00	76,162.48	76,162.48	0.00
M-4	3.87625%	21,700,000.00	72,432.04	0.00	0.00	0.00	72,432.04	72,432.04	0.00
M-5	4.05625%	21,700,000.00	75,795.54	0.00	0.00	0.00	75,795.54	75,795.54	0.00
M-6	4.32625%	18,900,000.00	70,409.72	0.00	0.00	0.00	70,409.72	70,409.72	0.00
M-7	5.12625%	18,900,000.00	83,429.72	0.00	0.00	0.00	83,429.72	83,429.72	0.00
M-8	5.87625%	15,400,000.00	77,925.60	0.00	0.00	0.00	77,925.60	77,925.60	0.00
M-9	5.87625%	15,400,000.00	77,925.60	0.00	0.00	0.00	77,925.60	77,925.60	0.00
M-10	5.87625%	16,100,000.00	81,467.68	0.00	0.00	0.00	81,467.68	81,467.68	0.00
C	94.94635%	59,500,000.00	0.00	0.00	0.00	0.00	0.00	4,864,681.62	0.00
R	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		1,314,812,799.80	4,011,073.80	0.00	0.00	0.00	4,011,073.80	8,875,755.42	0.00

Mortgage Pass-Through Certificates

February 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	4,715,226.23	0.00	4,715,226.23	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	149,455.39	0.00	149,455.39	0.00	0.00	100.00
Total		0.00	59,500,000.00	4,864,681.62	0.00	4,864,681.62	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	01/25/08	02/24/08			1,400,000,000.00	939.152000	3.368019	0.000000	3.368019	929.303654
C-2	01/25/08	02/24/08			59,499,900.02	1,000.000000	0.000000	0.000000	0.000000	1,000.000000
C-3	01/25/08	02/24/08			100.00	1,000.000000	1,494,553.900000	0.000000	1,494,553.900000	1,000.000000

Mortgage Pass-Through Certificates

February 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	28,244,624.11	0.00	0.00	0.00	28,244,624.11	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	862,964.85	0.00	0.00	0.00	862,964.85	0.00	0.00	100.00
Total	0.00	29,107,588.96	0.00	0.00	0.00	29,107,588.96	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%	1,314,812,799.80	0.00	0.00	0.00	0.00	0.00	4,715,226.23	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	149,455.39	0.00
Total		1,374,312,799.80	0.00	0.00	0.00	0.00	0.00	4,864,681.62	0.00

Collection Account Report

SUMMARY			
	Group 2	Group 1	Total
Principal Collections	2,134,723.11	11,531,164.18	13,665,887.29
Principal Withdrawals	0.00	0.00	0.00
Principal Other Accounts	0.00	0.00	0.00
TOTAL NET PRINCIPAL	2,134,723.11	11,531,164.18	13,665,887.29
Interest Collections	2,567,259.53	6,819,029.96	9,386,289.49
Interest Withdrawals	0.00	0.00	0.00
Interest Fees	(247,311.99)	(47,580.35)	(294,892.36)
Interest Other Accounts	12,946.73	136,508.66	(93,845.30)
TOTAL NET INTEREST	2,332,894.27	6,907,958.27	8,997,551.83
TOTAL AVAILABLE FUNDS FOR DISTRIBUTION	4,467,617.38	18,439,122.45	22,663,439.12

PRINCIPAL - COLLECTIONS			
	Group 2	Group 1	Total
Scheduled Principal Received	146,061.19	578,328.68	724,389.87
Curtailments	21,640.40	103,124.43	124,764.83
Prepayments In Full	1,815,592.43	10,514,084.74	12,329,677.17
Repurchased/Substitutions	0.00	0.00	0.00
Liquidations	191,545.11	417,306.72	608,851.83
Insurance Principal	0.00	0.00	0.00
Other Additional Principal	0.00	0.00	0.00
Delinquent Principal	(133,067.14)	(519,225.73)	(652,292.87)
Realized Losses	(40,116.02)	(81,680.39)	(121,796.41)
Advanced Principal	133,067.14	519,225.73	652,292.87
TOTAL PRINCIPAL COLLECTED	2,134,723.11	11,531,164.18	13,665,887.29

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	2,703,765.53	7,179,360.78	9,883,126.31
Repurchased/Substitution Interest	0.00	0.00	0.00
Liquidation Interest	1,452.55	3,816.56	5,269.11
Insurance Interest	0.00	0.00	0.00
Other Additional Interest	0.00	0.00	0.00
Prepayment Interest Shortfalls	(8,827.59)	(33,981.23)	(42,808.82)
Delinquent Interest	(2,523,421.28)	(6,571,809.42)	(9,095,230.70)
Compensating Interest	8,827.59	33,981.22	42,808.81
Civil Relief Act Shortfalls	0.00	0.00	0.00
Interest Realized Loss	0.00	0.00	0.00
Interest Advanced	2,385,462.73	6,207,662.04	8,593,124.77
TOTAL INTEREST COLLECTED	2,567,259.53	6,819,029.96	9,386,289.49

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	12,946.73	136,508.66	149,455.39
Net Hedge Payment			(243,300.69)
a) Hedge Payment			(534,033.33)
b) Counterparty Payment			290,732.64
TOTAL INTEREST OTHER ACCOUNTS	12,946.73	136,508.66	(93,845.30)

INTEREST FEES			
	Group 2	Group 1	Total
Current Servicing Fees	10,166.59	35,566.16	45,732.74
Backup Servicing Fees	2,962.50	7,994.27	10,956.77
Trustee Fees	740.63	1,998.57	2,739.19
Custodian Fee	331.80	1,334.20	1,666.00
MI Premium	233,110.48	687.16	233,797.63
TOTAL INTEREST FEES	247,311.99	47,580.35	294,892.36

Credit Enhancement Report

ACCOUNTS

Distribution from Supplemental Interest Trust	
Class I-1 Interest Payment	38,600.00
Class I-2 Interest Payment	149,313.89
Class I-3 Interest Payment	55,386.81
Supplemental Interest Trust	
Beginning Balance	0.00
Amount Deposited	4,715,226.22
Amount Withdrawn	(4,715,226.22)
Ending Balance	0.00

INSURANCE

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STRUCTURAL FEATURES

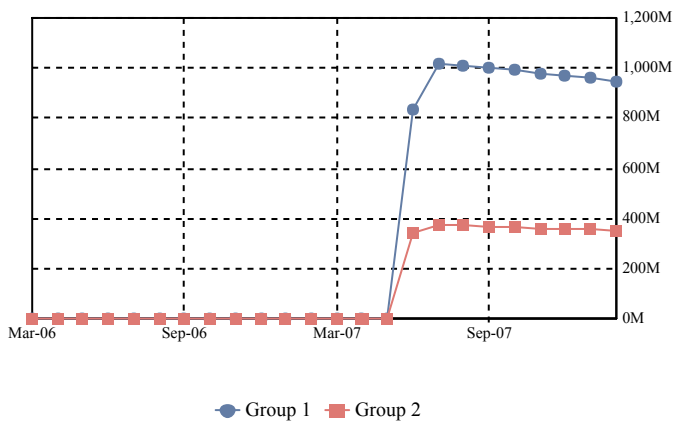
	Group 2	Group 1	Total
Overcollateralized Amount - Prior Period			59,500,000.00
Current Period Principal Realized Losses			121,796.41
Overcollateralized Amount - After Current Losses			59,378,203.59
Net Monthly Excess Cashflow			4,593,721.94
Extra Principal Distribution Amount			121,796.41
Overcollateralization Release Amount			0.00
Overcollateralized Amount - Ending			59,500,000.00
Overcollateralization Excess Amount			0.00
Overcollateralization Deficiency Amount			121,796.41
Required Overcollateralization Amount			59,500,000.00

Collateral Report

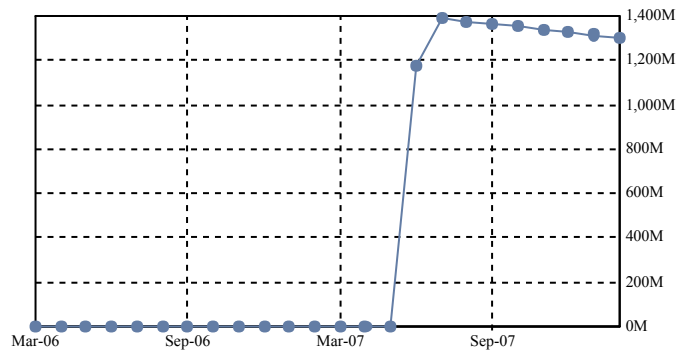
COLLATERAL			
	Group 2	Group 1	Total
<u>Loan Count:</u>			
Original	1,600	5,854	7,454
Prior	1,659	6,671	8,330
Prefunding	0	0	0
Scheduled Paid Offs	0	0	0
Full Voluntary Prepayments	(12)	(75)	(87)
Repurchases	0	0	0
Liquidations	(1)	(3)	(4)
Current	1,646	6,593	8,239
<u>Principal Balance:</u>			
Original	342,671,341.06	837,192,478.96	1,179,863,820.02
Prior	355,500,309.73	959,312,490.07	1,314,812,799.80
Prefunding	0.00	0.00	0.00
Scheduled Principal	(146,061.19)	(578,328.68)	(724,389.87)
Partial Prepayments	(21,640.40)	(103,124.43)	(124,764.83)
Full Voluntary Prepayments	(1,815,592.43)	(10,514,084.74)	(12,329,677.17)
Repurchases	0.00	0.00	0.00
Liquidations	(191,545.11)	(417,306.72)	(608,851.83)
Current	353,325,470.60	947,699,645.50	1,301,025,116.10

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



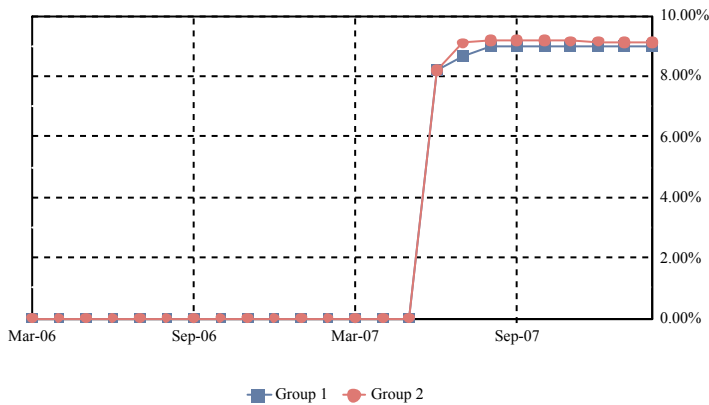
Total Current Principal Balance



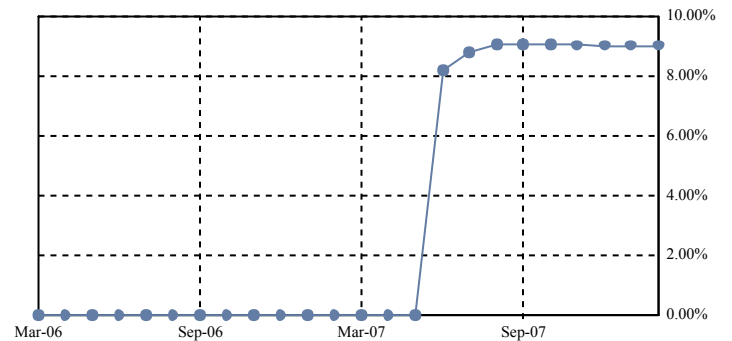
CHARACTERISTICS

	Group 2	Group 1	Total
Weighted Average Coupon Original	8.21511%	8.17804%	8.18881%
Weighted Average Coupon Prior	9.13801%	8.99140%	9.03094%
Weighted Average Coupon Current	9.13153%	8.98541%	9.02492%
Weighted Average Months to Maturity Original	346	346	346
Weighted Average Months to Maturity Prior	338	339	339
Weighted Average Months to Maturity Current	337	338	338
Weighted Avg Remaining Amortization Term Original	391	377	381
Weighted Avg Remaining Amortization Term Prior	384	372	376
Weighted Avg Remaining Amortization Term Current	383	371	375
Weighted Average Seasoning Original	3.48	3.01	3.15
Weighted Average Seasoning Prior	10.24	9.45	9.66
Weighted Average Seasoning Current	11.24	10.45	10.67

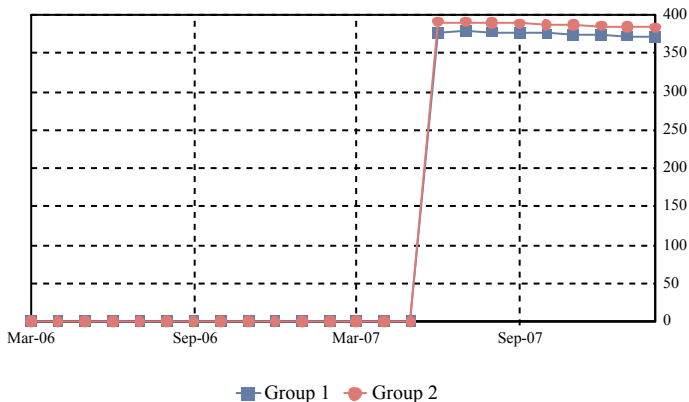
Weighted Average Coupon by Groups



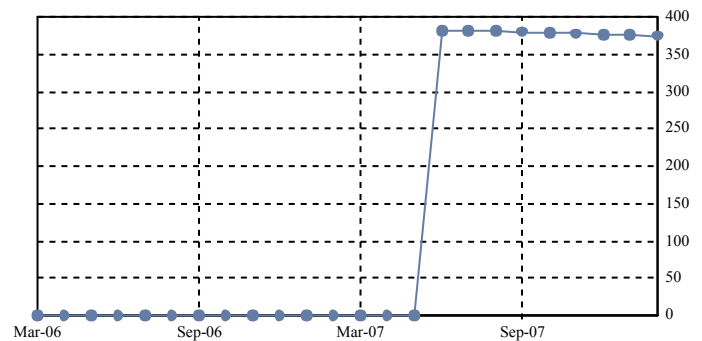
Total Weighted Average Coupon



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	5.83291%	6.00340%	5.94341%
Weighted Average Margin Current	5.82944%	6.00480%	5.94304%
Weighted Average Max Rate Original	16.07877%	16.19788%	16.15280%
Weighted Average Max Rate Prior	16.02434%	16.21007%	16.14472%
Weighted Average Max Rate Current	16.01532%	16.20716%	16.13960%
Weighted Average Min Rate Original	9.09665%	9.21506%	9.17025%
Weighted Average Min Rate Prior	9.04143%	9.22435%	9.15999%
Weighted Average Min Rate Current	9.03258%	9.22152%	9.15498%
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%	1.00063%	1.00041%
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%	1.00063%	1.00041%

SERVICING FEES & ADVANCES

	Group 2	Group 1	Total
Current Servicing Fees	10,166.59	35,566.16	45,732.74
Delinquent Servicing Fees	137,958.54	364,147.38	502,105.92
TOTAL SERVICING FEES	148,125.13	399,713.54	547,838.67
Total Servicing Fees	148,125.13	399,713.54	547,838.67
Compensating Interest	(8,827.59)	(33,981.22)	(42,808.81)
Delinquent Servicing Fees	(137,958.54)	(364,147.38)	(502,105.92)
COLLECTED SERVICING FEES	1,339.00	1,584.95	2,923.95
Total Advanced Interest	2,385,462.73	6,207,662.04	8,593,124.77
Total Advanced Principal	133,067.14	519,225.73	652,292.87
Aggregate Advances with respect to this Distribution	2,518,529.88	6,726,887.77	9,245,417.64
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

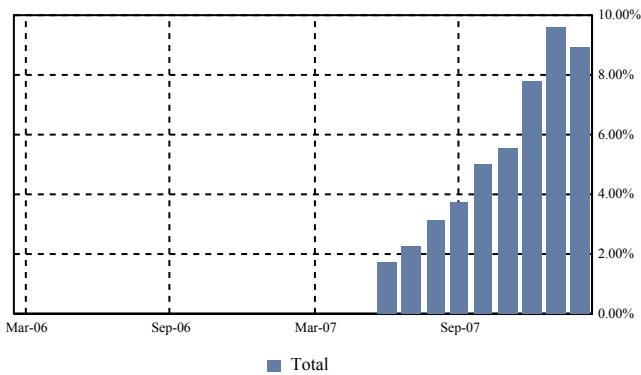
	Group 2	Group 1	Total
Prepayment Interest Shortfall (PPIS)	8,827.59	33,981.23	42,808.82
Compensating Interest	(8,827.59)	(33,981.22)	(42,808.81)
Net Prepayment Interest Shortfall (PPIS)	0.00	0.00	0.00
Ending Pool Principal Balance	353,325,470.60	947,699,645.50	1,301,025,116.10
Weighted Average Net Mortgage Rate			8.297513%

Delinquency Report

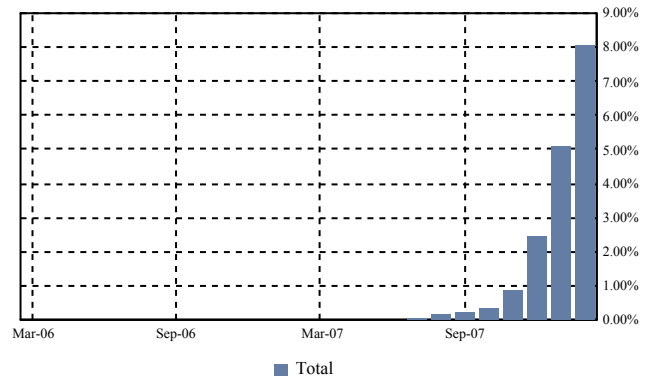
TOTAL

		< 1 PMT	1 PMT	2 PMTS	3+ PMTS	TOTAL
DELINQUENT	Balance		62,226,456.12	54,265,075.14	105,373,860.54	221,865,391.80
	% Balance		4.78%	4.17%	8.10%	17.05%
	# Loans		357	313	517	1,187
	% # Loans		4.33%	3.80%	6.28%	14.41%
FORECLOSURE	Balance	65,512.53	0.00	517,931.36	31,223,558.99	31,807,002.88
	% Balance	0.01%	0.00%	0.04%	2.40%	2.44%
	# Loans	1	0	3	125	129
	% # Loans	0.01%	0.00%	0.04%	1.52%	1.57%
BANKRUPTCY	Balance	1,586,499.80	280,594.69	797,687.49	4,651,841.72	7,316,623.70
	% Balance	0.12%	0.02%	0.06%	0.36%	0.56%
	# Loans	11	3	4	28	46
	% # Loans	0.13%	0.04%	0.05%	0.34%	0.56%
REO	Balance	0.00	65,454.14	0.00	23,976,075.46	24,041,529.60
	% Balance	0.00%	0.01%	0.00%	1.84%	1.85%
	# Loans	0	1	0	113	114
	% # Loans	0.00%	0.01%	0.00%	1.37%	1.38%
TOTAL	Balance	1,652,012.33	62,572,504.95	55,580,693.99	165,225,336.71	285,030,547.98
	% Balance	0.13%	4.81%	4.27%	12.70%	21.91%
	# Loans	12	361	320	783	1,476
	% # Loans	0.15%	4.38%	3.88%	9.50%	17.91%

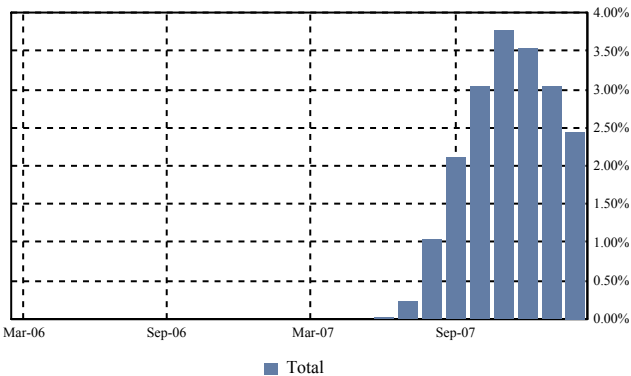
1 or 2 Payments Delinquent



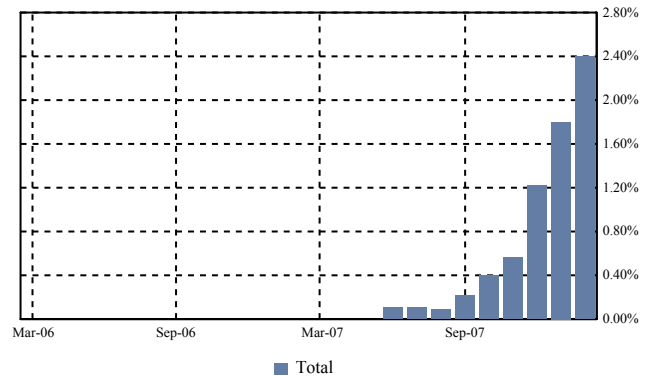
3 or More Payments Delinquent



Total Foreclosure



Total Bankruptcy and REO



Mortgage Pass-Through Certificates

February 25, 2008 Distribution

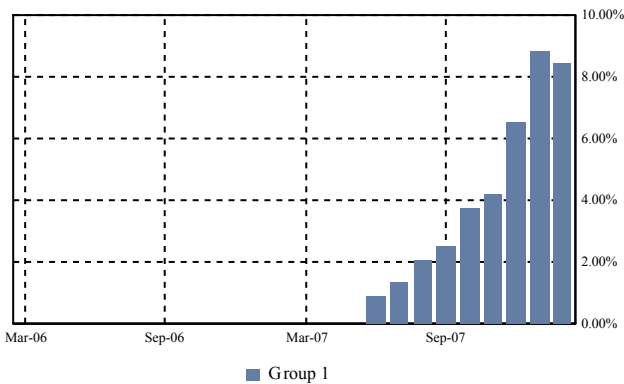
TOTAL	< 1 PMT	1 PMT	2 PMTS	3 PMTS	4 PMTS	5 PMTS	6 PMTS
DELINQUENT							
Balance		62,226,456.12	54,265,075.14	40,030,969.93	34,831,642.60	24,287,052.78	2,093,611.00
% Balance		4.78%	4.17%	3.08%	2.68%	1.87%	0.16%
# Loans		357	313	199	172	110	15
% # Loans		4.33%	3.80%	2.42%	2.09%	1.34%	0.18%
FORECLOSURE							
Balance	65,512.53	0.00	517,931.36	49,793.70	150,928.85	747,363.12	13,879,008.47
% Balance	0.01%	0.00%	0.04%	0.00%	0.01%	0.06%	1.07%
# Loans	1	0	3	1	3	1	52
% # Loans	0.01%	0.00%	0.04%	0.01%	0.04%	0.01%	0.63%
BANKRUPTCY							
Balance	1,586,499.80	280,594.69	797,687.49	867,978.55	167,945.63	321,237.76	1,301,512.41
% Balance	0.12%	0.02%	0.06%	0.07%	0.01%	0.02%	0.10%
# Loans	11	3	4	7	2	2	6
% # Loans	0.13%	0.04%	0.05%	0.08%	0.02%	0.02%	0.07%
REO							
Balance	0.00	65,454.14	0.00	193,796.65	20,940.20	241,310.07	3,401,811.01
% Balance	0.00%	0.01%	0.00%	0.01%	0.00%	0.02%	0.26%
# Loans	0	1	0	1	1	2	20
% # Loans	0.00%	0.01%	0.00%	0.01%	0.01%	0.02%	0.24%
TOTAL							
Balance	1,652,012.33	62,572,504.95	55,580,693.99	41,142,538.83	35,171,457.28	25,596,963.73	20,675,942.89
% Balance	0.13%	4.81%	4.27%	3.16%	2.70%	1.97%	1.59%
# Loans	12	361	320	208	178	115	93
% # Loans	0.15%	4.38%	3.88%	2.52%	2.16%	1.40%	1.13%

TOTAL	7 PMTS	8 PMTS	9 PMTS	10 PMTS	11 PMTS	12 PMTS	TOTAL
DELINQUENT							
Balance	1,531,107.20	1,064,769.89	1,114,707.14	420,000.00	0.00	0.00	221,865,391.80
% Balance	0.12%	0.08%	0.09%	0.03%	0.00%	0.00%	17.05%
# Loans	8	6	6	1	0	0	1,187
% # Loans	0.10%	0.07%	0.07%	0.01%	0.00%	0.00%	14.41%
FORECLOSURE							
Balance	8,010,787.97	3,650,625.48	3,523,274.56	1,211,776.84	0.00	0.00	31,807,002.88
% Balance	0.62%	0.28%	0.27%	0.09%	0.00%	0.00%	2.44%
# Loans	31	15	17	5	0	0	129
% # Loans	0.38%	0.18%	0.21%	0.06%	0.00%	0.00%	1.57%
BANKRUPTCY							
Balance	1,484,721.50	101,609.29	299,250.00	0.00	107,586.58	0.00	7,316,623.70
% Balance	0.11%	0.01%	0.02%	0.00%	0.01%	0.00%	0.56%
# Loans	7	2	1	0	1	0	46
% # Loans	0.08%	0.02%	0.01%	0.00%	0.01%	0.00%	0.56%
REO							
Balance	4,154,840.92	9,997,000.74	3,278,343.11	2,688,032.76	0.00	0.00	24,041,529.60
% Balance	0.32%	0.77%	0.25%	0.21%	0.00%	0.00%	1.85%
# Loans	24	35	20	10	0	0	114
% # Loans	0.29%	0.42%	0.24%	0.12%	0.00%	0.00%	1.38%
TOTAL							
Balance	15,181,457.59	14,814,005.40	8,215,574.81	4,319,809.60	107,586.58	0.00	285,030,547.98
% Balance	1.17%	1.14%	0.63%	0.33%	0.01%	0.00%	21.91%
# Loans	70	58	44	16	1	0	1,476
% # Loans	0.85%	0.70%	0.53%	0.19%	0.01%	0.00%	17.91%

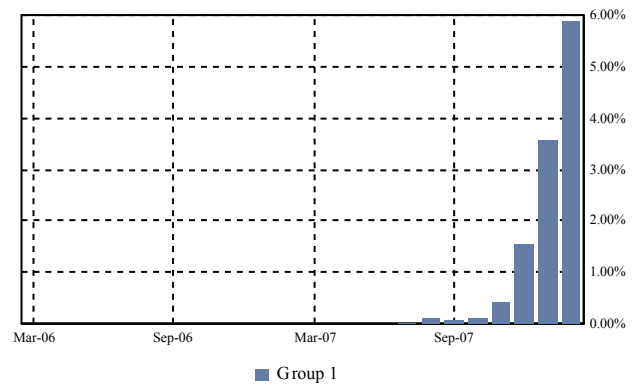
GROUP 1

		< 1 PMT	1 PMT	2 PMTS	3+ PMTS	TOTAL
DELINQUENT	Balance		41,078,130.72	38,720,089.76	55,617,251.36	135,415,471.84
	% Balance		4.33%	4.09%	5.87%	14.29%
	# Loans		266	239	326	831
	% # Loans		4.03%	3.63%	4.94%	12.60%
FORECLOSURE	Balance	0.00	0.00	185,848.49	11,823,011.75	12,008,860.24
	% Balance	0.00%	0.00%	0.02%	1.25%	1.27%
	# Loans	0	0	1	62	63
	% # Loans	0.00%	0.00%	0.02%	0.94%	0.96%
BANKRUPTCY	Balance	1,362,249.18	174,346.71	797,687.49	3,504,517.51	5,838,800.89
	% Balance	0.14%	0.02%	0.08%	0.37%	0.62%
	# Loans	9	2	4	20	35
	% # Loans	0.14%	0.03%	0.06%	0.30%	0.53%
REO	Balance	0.00	65,454.14	0.00	11,324,521.93	11,389,976.07
	% Balance	0.00%	0.01%	0.00%	1.19%	1.20%
	# Loans	0	1	0	66	67
	% # Loans	0.00%	0.02%	0.00%	1.00%	1.02%
TOTAL	Balance	1,362,249.18	41,317,931.57	39,703,625.74	82,269,302.55	164,653,109.04
	% Balance	0.14%	4.36%	4.19%	8.68%	17.37%
	# Loans	9	269	244	474	996
	% # Loans	0.14%	4.08%	3.70%	7.19%	15.11%

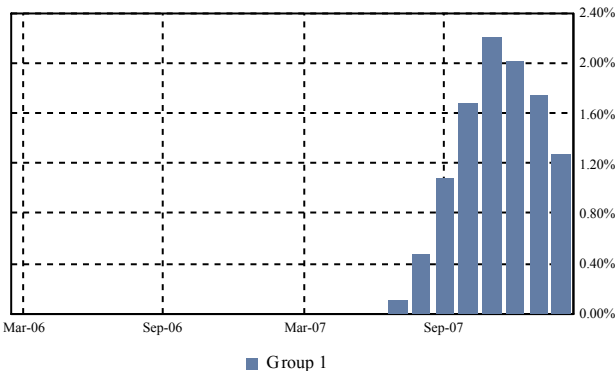
1 or 2 Payments Delinquent



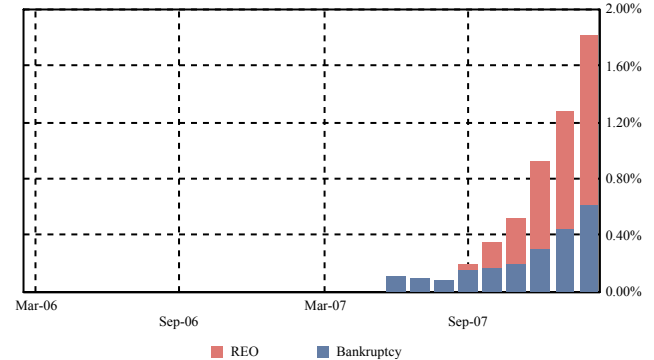
3 or More Payments Delinquent



Total Foreclosure



Total Bankruptcy and REO



Mortgage Pass-Through Certificates

February 25, 2008 Distribution

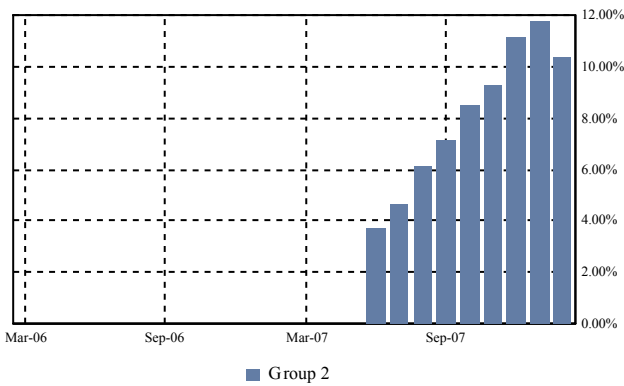
GROUP 1	< 1 PMT	1 PMT	2 PMTS	3 PMTS	4 PMTS	5 PMTS	6 PMTS
DELINQUENT							
Balance		41,078,130.72	38,720,089.76	23,436,345.41	18,565,740.54	11,249,792.83	1,233,634.86
% Balance		4.33%	4.09%	2.47%	1.96%	1.19%	0.13%
# Loans		266	239	143	105	63	9
% # Loans		4.03%	3.63%	2.17%	1.59%	0.96%	0.14%
FORECLOSURE							
Balance	0.00	0.00	185,848.49	49,793.70	39,589.01	0.00	6,101,175.26
% Balance	0.00%	0.00%	0.02%	0.01%	0.00%	0.00%	0.64%
# Loans	0	0	1	1	1	0	31
% # Loans	0.00%	0.00%	0.02%	0.02%	0.02%	0.00%	0.47%
BANKRUPTCY							
Balance	1,362,249.18	174,346.71	797,687.49	676,648.03	167,945.63	137,150.09	691,014.97
% Balance	0.14%	0.02%	0.08%	0.07%	0.02%	0.01%	0.07%
# Loans	9	2	4	5	2	1	4
% # Loans	0.14%	0.03%	0.06%	0.08%	0.03%	0.02%	0.06%
REO							
Balance	0.00	65,454.14	0.00	193,796.65	20,940.20	118,523.55	1,846,657.64
% Balance	0.00%	0.01%	0.00%	0.02%	0.00%	0.01%	0.19%
# Loans	0	1	0	1	1	1	13
% # Loans	0.00%	0.02%	0.00%	0.02%	0.02%	0.02%	0.20%
TOTAL							
Balance	1,362,249.18	41,317,931.57	39,703,625.74	24,356,583.79	18,794,215.38	11,505,466.47	9,872,482.73
% Balance	0.14%	4.36%	4.19%	2.57%	1.98%	1.21%	1.04%
# Loans	9	269	244	150	109	65	57
% # Loans	0.14%	4.08%	3.70%	2.28%	1.65%	0.99%	0.86%

GROUP 1	7 PMTS	8 PMTS	9 PMTS	10 PMTS	11 PMTS	12 PMTS	TOTAL
DELINQUENT							
Balance	724,465.12	0.00	407,272.60	0.00	0.00	0.00	135,415,471.84
% Balance	0.08%	0.00%	0.04%	0.00%	0.00%	0.00%	14.29%
# Loans	4	0	2	0	0	0	831
% # Loans	0.06%	0.00%	0.03%	0.00%	0.00%	0.00%	12.60%
FORECLOSURE							
Balance	3,220,678.12	1,572,716.83	741,974.23	97,084.60	0.00	0.00	12,008,860.24
% Balance	0.34%	0.17%	0.08%	0.01%	0.00%	0.00%	1.27%
# Loans	14	9	5	1	0	0	63
% # Loans	0.21%	0.14%	0.08%	0.02%	0.00%	0.00%	0.96%
BANKRUPTCY							
Balance	1,342,835.11	82,087.10	299,250.00	0.00	107,586.58	0.00	5,838,800.89
% Balance	0.14%	0.01%	0.03%	0.00%	0.01%	0.00%	0.62%
# Loans	5	1	1	0	1	0	35
% # Loans	0.08%	0.02%	0.02%	0.00%	0.02%	0.00%	0.53%
REO							
Balance	2,256,309.62	3,898,748.43	1,765,820.93	1,223,724.91	0.00	0.00	11,389,976.07
% Balance	0.24%	0.41%	0.19%	0.13%	0.00%	0.00%	1.20%
# Loans	16	19	10	5	0	0	67
% # Loans	0.24%	0.29%	0.15%	0.08%	0.00%	0.00%	1.02%
TOTAL							
Balance	7,544,287.97	5,553,552.36	3,214,317.76	1,320,809.51	107,586.58	0.00	164,653,109.04
% Balance	0.80%	0.59%	0.34%	0.14%	0.01%	0.00%	17.37%
# Loans	39	29	18	6	1	0	996
% # Loans	0.59%	0.44%	0.27%	0.09%	0.02%	0.00%	15.11%

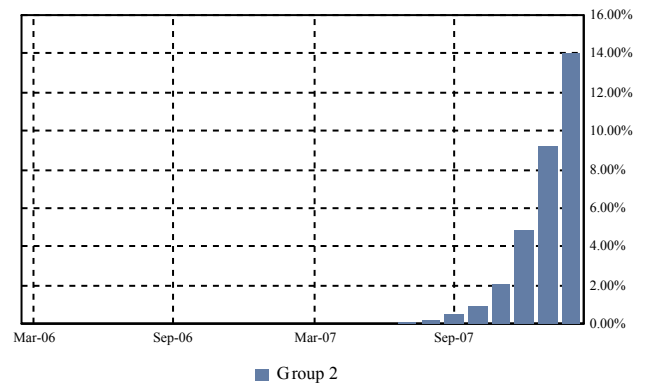
GROUP 2

		< 1 PMT	1 PMT	2 PMTS	3+ PMTS	TOTAL
DELINQUENT	Balance		21,148,325.40	15,544,985.38	49,756,609.18	86,449,919.96
	% Balance		5.99%	4.40%	14.08%	24.47%
	# Loans		91	74	191	356
	% # Loans		5.53%	4.50%	11.60%	21.63%
FORECLOSURE	Balance	65,512.53	0.00	332,082.87	19,400,547.24	19,798,142.64
	% Balance	0.02%	0.00%	0.09%	5.49%	5.60%
	# Loans	1	0	2	63	66
	% # Loans	0.06%	0.00%	0.12%	3.83%	4.01%
BANKRUPTCY	Balance	224,250.62	106,247.98	0.00	1,147,324.21	1,477,822.81
	% Balance	0.06%	0.03%	0.00%	0.32%	0.42%
	# Loans	2	1	0	8	11
	% # Loans	0.12%	0.06%	0.00%	0.49%	0.67%
REO	Balance	0.00	0.00	0.00	12,651,553.53	12,651,553.53
	% Balance	0.00%	0.00%	0.00%	3.58%	3.58%
	# Loans	0	0	0	47	47
	% # Loans	0.00%	0.00%	0.00%	2.86%	2.86%
TOTAL	Balance	289,763.15	21,254,573.38	15,877,068.25	82,956,034.16	120,377,438.94
	% Balance	0.08%	6.02%	4.49%	23.48%	34.07%
	# Loans	3	92	76	309	480
	% # Loans	0.18%	5.59%	4.62%	18.77%	29.16%

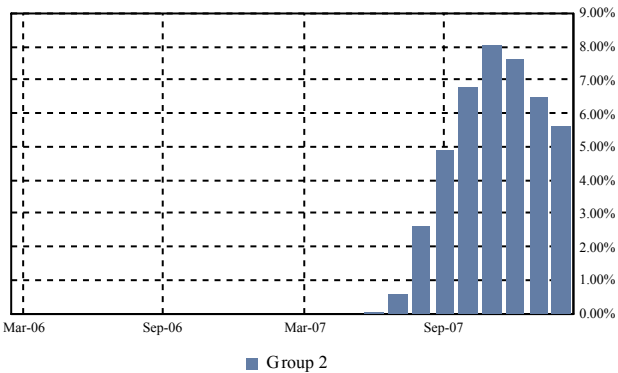
1 or 2 Payments Delinquent



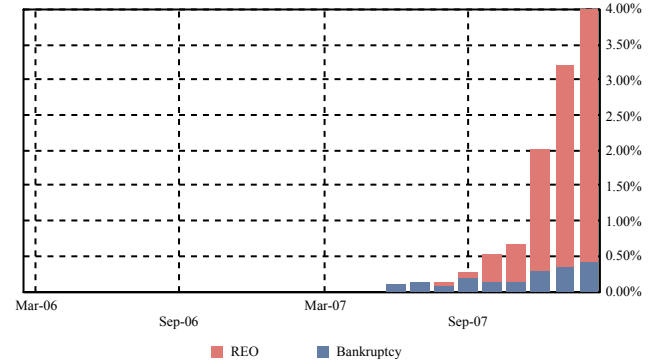
3 or More Payments Delinquent



Total Foreclosure



Total Bankruptcy and REO



Mortgage Pass-Through Certificates

February 25, 2008 Distribution

GROUP 2	< 1 PMT	1 PMT	2 PMTS	3 PMTS	4 PMTS	5 PMTS	6 PMTS
DELINQUENT							
Balance		21,148,325.40	15,544,985.38	16,594,624.52	16,265,902.06	13,037,259.95	859,976.14
% Balance		5.99%	4.40%	4.70%	4.60%	3.69%	0.24%
# Loans		91	74	56	67	47	6
% # Loans		5.53%	4.50%	3.40%	4.07%	2.86%	0.36%
FORECLOSURE							
Balance	65,512.53	0.00	332,082.87	0.00	111,339.84	747,363.12	7,777,833.21
% Balance	0.02%	0.00%	0.09%	0.00%	0.03%	0.21%	2.20%
# Loans	1	0	2	0	2	1	21
% # Loans	0.06%	0.00%	0.12%	0.00%	0.12%	0.06%	1.28%
BANKRUPTCY							
Balance	224,250.62	106,247.98	0.00	191,330.52	0.00	184,087.67	610,497.44
% Balance	0.06%	0.03%	0.00%	0.05%	0.00%	0.05%	0.17%
# Loans	2	1	0	2	0	1	2
% # Loans	0.12%	0.06%	0.00%	0.12%	0.00%	0.06%	0.12%
REO							
Balance	0.00	0.00	0.00	0.00	0.00	122,786.52	1,555,153.37
% Balance	0.00%	0.00%	0.00%	0.00%	0.00%	0.03%	0.44%
# Loans	0	0	0	0	0	1	7
% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%	0.06%	0.43%
TOTAL							
Balance	289,763.15	21,254,573.38	15,877,068.25	16,785,955.04	16,377,241.90	14,091,497.26	10,803,460.16
% Balance	0.08%	6.02%	4.49%	4.75%	4.64%	3.99%	3.06%
# Loans	3	92	76	58	69	50	36
% # Loans	0.18%	5.59%	4.62%	3.52%	4.19%	3.04%	2.19%

GROUP 2	7 PMTS	8 PMTS	9 PMTS	10 PMTS	11 PMTS	12 PMTS	TOTAL
DELINQUENT							
Balance	806,642.08	1,064,769.89	707,434.54	420,000.00	0.00	0.00	86,449,919.96
% Balance	0.23%	0.30%	0.20%	0.12%	0.00%	0.00%	24.47%
# Loans	4	6	4	1	0	0	356
% # Loans	0.24%	0.36%	0.24%	0.06%	0.00%	0.00%	21.63%
FORECLOSURE							
Balance	4,790,109.85	2,077,908.65	2,781,300.33	1,114,692.24	0.00	0.00	19,798,142.64
% Balance	1.36%	0.59%	0.79%	0.32%	0.00%	0.00%	5.60%
# Loans	17	6	12	4	0	0	66
% # Loans	1.03%	0.36%	0.73%	0.24%	0.00%	0.00%	4.01%
BANKRUPTCY							
Balance	141,886.39	19,522.19	0.00	0.00	0.00	0.00	1,477,822.81
% Balance	0.04%	0.01%	0.00%	0.00%	0.00%	0.00%	0.42%
# Loans	2	1	0	0	0	0	11
% # Loans	0.12%	0.06%	0.00%	0.00%	0.00%	0.00%	0.67%
REO							
Balance	1,898,531.30	6,098,252.31	1,512,522.18	1,464,307.85	0.00	0.00	12,651,553.53
% Balance	0.54%	1.73%	0.43%	0.41%	0.00%	0.00%	3.58%
# Loans	8	16	10	5	0	0	47
% # Loans	0.49%	0.97%	0.61%	0.30%	0.00%	0.00%	2.86%
TOTAL							
Balance	7,637,169.62	9,260,453.04	5,001,257.05	2,999,000.09	0.00	0.00	120,377,438.94
% Balance	2.16%	2.62%	1.42%	0.85%	0.00%	0.00%	34.07%
# Loans	31	29	26	10	0	0	480
% # Loans	1.88%	1.76%	1.58%	0.61%	0.00%	0.00%	29.16%

Mortgage Pass-Through Certificates

February 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:							
2866341 2	74,900.00	74,477.14	01-Mar-2007	11.375%	IN - 100.00%	360	01-Nov-2006
2867331 1	99,000.00	98,204.84	01-Jun-2007	9.000%	KS - 87.61%	360	01-Jan-2007
2907558 2	91,260.00	90,707.72	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
2908614 1	162,000.00	161,057.51	01-Apr-2007	10.700%	PA - 90.00%	360	01-Mar-2007
2909125 1	261,000.00	259,252.89	01-Apr-2007	9.100%	FL - 90.00%	360	01-Mar-2007
2911501 1	359,998.00	357,533.42	01-Feb-2007	8.990%	FL - 80.00%	360	01-Mar-2007
2911667 1	120,000.00	119,249.84	01-May-2007	8.990%	MA - 100.00%	360	01-Apr-2007
2916260 1	197,000.00	190,348.01	01-May-2007	8.750%	CA - 72.96%	180	01-Mar-2007
2921369 2	123,300.00	122,453.68	01-Apr-2007	9.000%	OH - 90.00%	360	01-Sep-2006
2921716 2	166,400.00	164,350.70	01-Mar-2007	8.850%	SC - 80.00%	360	01-Jul-2006
2924454 2	1,040,000.00	1,030,128.12	01-Apr-2007	7.350%	CA - 80.00%	360	01-Mar-2007
2924603 2	256,000.00	254,845.27	01-Mar-2007	10.990%	CT - 80.00%	360	01-Mar-2007
2927259 1	208,250.00	206,691.98	01-Jun-2007	8.100%	CT - 85.00%	360	01-Apr-2007
2928414 1	81,000.00	80,626.12	01-Apr-2007	10.450%	SC - 88.04%	360	01-Apr-2007
2928836 2	77,000.00	76,649.99	01-Mar-2007	11.350%	MN - 70.00%	360	01-Feb-2007
2933455 1	187,580.00	187,224.19	01-Jun-2007	9.850%	RI - 83.00%	360	01-Apr-2007
2937225 2	356,000.00	354,980.70	01-Apr-2007	8.450%	CA - 80.00%	360	01-Apr-2007
2937233 2	89,000.00	88,653.57	01-Apr-2007	11.250%	CA - 100.00%	180	01-Apr-2007
2945053 1	265,500.00	265,062.76	01-Apr-2007	9.990%	FL - 90.00%	360	01-May-2007
2948990 1	175,000.00	174,552.67	01-Jun-2007	8.500%	MN - 74.47%	360	01-May-2007
2949303 1	412,000.00	409,529.09	01-Apr-2007	8.700%	CA - 80.00%	360	01-May-2007
2952422 1	228,000.00	226,995.78	01-May-2007	10.200%	AZ - 80.00%	360	01-May-2007
2954501 1	95,000.00	94,274.84	01-Apr-2007	7.500%	FL - 77.24%	360	01-May-2007
2960003 2	136,800.00	134,627.86	01-Mar-2007	8.650%	OH - 90.00%	360	01-Jun-2006
2960268 1	65,700.00	65,454.14	01-Nov-2007	9.700%	KY - 90.00%	360	01-Jul-2006
2960946 2	157,500.00	156,974.50	01-Jun-2007	10.990%	AZ - 75.00%	360	01-Jun-2007
2963098 1	300,000.00	298,671.19	01-May-2007	9.650%	FL - 75.00%	360	01-Jun-2007
2964138 1	161,500.00	160,855.81	01-May-2007	10.150%	CA - 85.00%	360	01-Jun-2007
TOTAL	6,322,688.00	6,280,434.33					
Became REO Property in a Prior Period:							
2721041 1	327,600.00	324,991.37	01-Jun-2007	9.400%	MD - 90.00%	360	01-Dec-2006
2770774 1	243,000.00	241,291.35	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	63,598.68	01-Mar-2007	9.950%	MO - 85.00%	360	01-Jan-2007
2787802 2	800,000.00	798,014.92	01-Apr-2007	9.800%	FL - 84.93%	360	01-Jan-2007
2802510 1	96,800.00	95,735.38	01-Mar-2007	8.490%	MI - 80.00%	360	01-Oct-2006
2806578 1	72,800.00	72,202.26	01-Mar-2007	9.250%	OK - 80.00%	360	01-Dec-2006
2813335 1	211,500.00	210,037.01	01-Jun-2007	9.350%	MO - 90.00%	360	01-Feb-2007
2852515 2	237,000.00	236,689.90	01-Apr-2007	11.650%	MO - 100.00%	360	01-Feb-2007
2863025 1	80,000.00	76,249.51	01-May-2007	6.750%	CO - 78.43%	180	01-Jan-2007
2866473 1	89,250.00	88,554.15	01-May-2007	9.875%	KS - 85.00%	360	01-Nov-2006

Mortgage Pass-Through Certificates

February 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
2878098 1	24,700.00	24,565.51	01-May-2007	10.100%	MO - 100.00%	180	01-Mar-2007
2881142 2	542,800.00	540,918.69	01-Feb-2007	8.100%	FL - 80.00%	360	01-Mar-2007
2883296 2	51,000.00	50,854.67	01-Mar-2007	13.100%	NV - 100.00%	180	01-Mar-2007
2886455 1	174,400.00	173,563.29	01-Apr-2007	10.700%	FL - 80.00%	360	01-Mar-2007
2888519 1	135,000.00	134,309.87	01-Feb-2007	10.400%	MN - 90.00%	360	01-Mar-2007
2888667 1	264,600.00	262,965.00	01-Feb-2007	9.490%	MN - 90.00%	360	01-Mar-2007
2893238 1	73,600.00	73,295.97	01-Feb-2007	11.400%	WV - 80.00%	360	01-Mar-2007
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
2906899 1	52,200.00	51,924.68	01-Jun-2007	10.250%	MO - 90.00%	360	01-Mar-2007
2907533 1	21,000.00	20,940.20	01-Aug-2007	13.100%	MI - 100.00%	180	01-Mar-2007
2907830 2	68,800.00	68,521.80	01-Feb-2007	11.500%	MO - 80.00%	360	01-Mar-2007
2909026 2	501,000.00	500,998.87	01-Apr-2007	8.025%	CA - 80.94%	360	01-Mar-2007
2910495 1	53,730.00	53,455.31	01-May-2007	10.400%	MI - 90.00%	360	01-Mar-2007
2910669 1	62,910.00	62,578.08	01-Mar-2007	10.250%	IN - 90.00%	360	01-Mar-2007
2911485 1	331,500.00	330,195.60	01-Mar-2007	11.200%	AR - 85.00%	360	01-Apr-2007
2912780 1	264,000.00	262,388.82	01-Apr-2007	9.550%	VA - 80.00%	360	01-Mar-2007
2912798 1	66,000.00	65,801.24	01-Apr-2007	12.850%	VA - 100.00%	180	01-Mar-2007
2913978 2	350,000.00	348,266.61	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	124,234.05	01-Apr-2007	10.990%	FL - 100.00%	360	01-Nov-2006
2916062 1	110,700.00	110,220.51	01-Mar-2007	10.750%	MI - 90.00%	360	01-Apr-2007
2916674 2	104,000.00	103,364.29	01-Mar-2007	9.100%	AL - 80.00%	360	01-Apr-2007
2917458 2	226,000.00	224,844.81	01-May-2007	10.400%	MN - 100.00%	360	01-Mar-2007
2917706 2	80,910.00	80,490.81	01-Mar-2007	9.900%	MI - 90.00%	360	01-Apr-2007
2918555 2	234,000.00	232,861.45	01-Apr-2007	10.200%	CT - 90.00%	360	01-Apr-2007
2918985 1	198,000.00	197,449.26	01-Apr-2007	8.550%	FL - 90.00%	360	01-Apr-2007
2919819 2	84,000.00	83,250.42	01-Jun-2007	10.850%	MI - 76.36%	360	01-May-2006
2920338 2	165,500.00	163,606.06	01-Jun-2007	9.400%	GA - 89.46%	360	01-Jun-2006
2920700 1	144,000.00	142,222.73	01-May-2007	8.650%	MI - 90.00%	360	01-Aug-2006
2920726 1	107,100.00	105,779.72	01-Jun-2007	10.100%	NC - 90.00%	360	01-Aug-2006
2920999 2	65,025.00	64,332.09	01-May-2007	10.225%	KY - 85.00%	360	01-Sep-2006
2921989 2	68,000.00	67,462.36	01-Feb-2007	10.400%	MI - 80.00%	360	01-Sep-2006
2924355 1	120,600.00	119,839.86	01-Jun-2007	8.950%	FL - 90.00%	360	01-Apr-2007
2925170 1	104,000.00	103,370.70	01-May-2007	9.150%	GA - 100.00%	360	01-Apr-2007
2925196 1	59,500.00	59,163.80	01-Jun-2007	10.025%	MI - 85.00%	360	01-Mar-2007
2925642 1	279,200.00	278,423.42	01-Mar-2007	8.550%	FL - 80.00%	360	01-Apr-2007
2925733 2	511,615.00	510,423.41	01-Mar-2007	9.750%	FL - 90.00%	360	01-Feb-2007
2927473 1	58,400.00	58,157.59	01-May-2007	10.950%	MI - 80.00%	360	01-Apr-2007
2927838 1	398,050.00	395,620.65	01-Feb-2007	9.550%	GA - 95.00%	360	01-Mar-2007
2929107 1	283,500.00	282,937.60	01-Apr-2007	9.700%	AZ - 90.00%	360	01-Apr-2007
2931806 1	58,650.00	58,298.70	01-Mar-2007	9.200%	MS - 85.00%	360	01-Apr-2007
2931848 1	319,500.00	318,568.30	01-Mar-2007	8.700%	MN - 90.00%	360	01-Mar-2007
2931921 1	75,050.00	74,567.19	01-Jun-2007	8.850%	MN - 63.60%	360	01-Apr-2007
2939510 2	266,000.00	264,728.62	01-Apr-2007	9.810%	FL - 95.00%	360	01-May-2007
2940252 1	374,400.00	372,993.62	01-Apr-2007	10.950%	SC - 80.00%	360	01-May-2007
2941094 2	48,000.00	47,718.99	01-Jun-2007	9.750%	TX - 100.00%	180	01-Mar-2007

Mortgage Pass-Through Certificates

February 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
2942159 2	200,000.00	198,575.19	01-Apr-2007	7.850%	RI - 80.00%	360	01-May-2007
2942167 2	50,000.00	49,886.39	01-Apr-2007	13.250%	RI - 100.00%	180	01-May-2007
2942548 1	192,000.00	190,766.28	01-Apr-2007	9.300%	FL - 80.00%	360	01-Mar-2007
2944783 2	104,405.00	103,964.10	01-Jun-2007	10.400%	FL - 95.00%	360	01-May-2007
2946622 2	273,600.00	273,225.34	01-Jun-2007	10.600%	MI - 90.00%	360	01-May-2007
2947323 2	488,000.00	485,214.36	01-Apr-2007	8.950%	CA - 80.00%	360	01-May-2007
2949964 1	153,750.00	152,933.14	01-Jun-2007	9.300%	VA - 75.00%	360	01-May-2007
2950319 1	126,000.00	125,445.01	01-Apr-2007	10.200%	IL - 90.00%	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	461,008.69	01-Apr-2007	8.350%	CA - 80.00%	360	01-May-2007
2953313 1	175,500.00	174,435.14	01-May-2007	8.650%	TN - 79.41%	360	01-May-2007
2954949 1	182,750.00	182,463.15	01-Apr-2007	10.150%	CT - 85.00%	360	01-May-2007
2955466 2	465,500.00	464,091.24	01-Apr-2007	11.950%	FL - 95.00%	360	01-May-2007
2955532 2	272,000.00	270,349.56	01-May-2007	8.650%	AZ - 80.00%	360	01-May-2007
2955540 2	68,000.00	67,848.99	01-May-2007	13.350%	AZ - 100.00%	180	01-May-2007
2960219 2	63,000.00	62,438.04	01-Mar-2007	10.990%	OH - 90.00%	360	01-Jul-2006
2961662 1	217,600.00	216,997.25	01-May-2007	11.850%	GA - 85.00%	360	01-Jun-2007
2967396 2	479,200.00	479,200.00	01-May-2007	7.800%	FL - 80.00%	360	01-Mar-2007
2971430 1	229,500.00	228,613.04	01-May-2007	10.300%	MN - 85.00%	360	01-Jun-2007
2976017 2	123,250.00	122,786.52	01-Jul-2007	9.850%	GA - 85.00%	360	01-Jul-2007
2907541 2	84,000.00	83,248.13	01-May-2007	7.650%	MI - 80.00%	360	01-Mar-2007
2921526 1	94,000.00	93,568.06	01-May-2007	8.950%	MN - 71.21%	360	01-Sep-2006
2945251 1	154,100.00	153,611.55	01-Apr-2007	7.750%	CT - 58.82%	360	01-May-2007
2959427 1	81,000.00	80,747.19	01-Jun-2007	11.300%	MI - 90.00%	360	01-Jun-2007
2965754 2	730,000.00	726,413.96	01-Jun-2007	9.150%	FL - 100.00%	360	01-Jun-2007
2971414 1	194,750.00	193,796.65	01-Sep-2007	9.167%	AZ - 95.00%	360	01-Jun-2007
2980795 1	119,000.00	118,523.55	01-Jul-2007	9.550%	GA - 85.00%	360	01-Jul-2007
TOTAL	17,835,650.00	17,761,095.27					
TOTAL	24,158,338.00	24,041,529.60					

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:							
2921112 1	141,300.00	140,255.95	01-Jun-2007	10.750%	MI - 90.00%	360	01-Sep-2006
2922789 1	130,500.00	129,946.63	01-Jun-2007	10.850%	TN - 90.00%	360	01-Apr-2007
2955474 1	283,500.00	283,154.90	01-May-2007	10.990%	AZ - 90.00%	360	01-May-2007
2962264 1	384,750.00	383,115.45	01-Jun-2007	9.850%	FL - 95.00%	360	01-Jun-2007
TOTAL	940,050.00	936,472.93					
Became Foreclosure Property in a Prior Period:							
95927 2	72,250.00	65,512.53	01-Jan-2008	8.000%	IN - 85.00%	360	01-Jun-1998
114637 2	62,050.00	57,396.28	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	54,806.54	01-Apr-2007	11.650%	IA - 95.00%	360	01-Nov-2006
2772473 2	399,000.00	396,363.14	01-May-2007	9.950%	FL - 95.00%	360	01-Jan-2007
2801421 1	374,000.00	370,125.80	01-May-2007	8.125%	OH - 85.00%	360	01-Dec-2006
2803104 1	92,000.00	91,205.36	01-Mar-2007	9.000%	FL - 80.00%	360	01-Dec-2006
2805398 1	106,400.00	105,122.55	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	157,304.46	01-Mar-2007	11.500%	FL - 100.00%	180	01-Feb-2007
2845808 2	612,000.00	609,110.93	01-Jun-2007	7.300%	FL - 80.00%	360	01-Feb-2007
2845816 2	153,000.00	152,382.22	01-Jun-2007	11.900%	FL - 100.00%	180	01-Feb-2007
2854461 1	39,999.00	39,589.01	01-Aug-2007	11.750%	IN - 55.55%	360	01-Dec-2006
2870756 2	67,500.00	67,132.37	01-May-2007	10.500%	IN - 90.00%	360	01-Feb-2007
2871366 1	56,000.00	55,628.90	01-May-2007	9.150%	IN - 80.00%	360	01-Mar-2007
2881449 2	158,400.00	158,034.70	01-Oct-2007	9.500%	MN - 90.00%	360	01-Mar-2007
2885143 2	105,000.00	104,378.76	01-Mar-2007	9.700%	MI - 100.00%	360	01-Mar-2007
2887412 2	236,550.00	235,061.04	01-Feb-2007	9.400%	CT - 95.00%	360	01-Mar-2007
2890358 2	108,000.00	107,836.58	01-May-2007	10.900%	IN - 90.00%	360	01-Mar-2007
2903789 2	750,000.00	747,363.12	01-Jul-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
2907749 2	94,000.00	93,572.41	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	133,826.45	01-May-2007	11.250%	CA - 100.00%	180	01-Mar-2007
2907863 2	313,500.00	312,798.14	01-Mar-2007	9.600%	NJ - 95.00%	360	01-Mar-2007
2908366 1	89,000.00	88,606.14	01-Apr-2007	10.650%	FL - 74.17%	360	01-Apr-2007
2908374 2	522,500.00	521,240.40	01-May-2007	9.350%	NJ - 95.00%	360	01-Mar-2007
2910008 2	1,120,000.00	1,115,526.72	01-Jun-2007	7.600%	WA - 80.00%	360	01-Mar-2007
2910016 2	280,000.00	279,027.32	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	55,564.50	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
2912244 1	315,000.00	313,443.97	01-Apr-2007	10.250%	FL - 90.00%	360	01-Apr-2007
2913556 1	168,300.00	167,655.70	01-Jun-2007	7.750%	FL - 90.00%	360	01-Mar-2007
2914299 2	153,000.00	151,878.04	01-Apr-2007	8.200%	FL - 90.00%	360	01-Apr-2007
2915072 1	322,000.00	318,945.77	01-Jun-2007	8.875%	MA - 78.92%	360	01-Nov-2006

Mortgage Pass-Through Certificates

February 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
2915940 1	97,600.00	97,084.60	01-Feb-2007	10.245%	OH - 80.00%	360	01-Mar-2007
2917516 1	171,900.00	171,204.90	01-Apr-2007	11.500%	MI - 90.00%	360	01-Mar-2007
2917821 1	322,200.00	321,435.10	01-Apr-2007	9.450%	FL - 90.00%	360	01-Mar-2007
2919082 1	75,000.00	74,706.08	01-Mar-2007	11.650%	KY - 75.00%	360	01-Mar-2007
2919553 1	392,000.00	391,286.94	01-Jun-2007	9.990%	CA - 84.30%	360	01-Apr-2007
2919785 2	52,200.00	51,288.08	01-May-2007	9.250%	OH - 90.00%	360	01-Apr-2006
2920163 2	54,400.00	53,943.56	01-Aug-2007	10.900%	LA - 80.00%	360	01-Jun-2006
2920262 2	104,500.00	103,211.41	01-Jun-2007	8.200%	OH - 95.00%	360	01-Jun-2006
2920544 2	70,400.00	69,839.46	01-Jun-2007	11.150%	PA - 89.11%	360	01-Jun-2006
2921096 2	59,500.00	58,975.19	01-Mar-2007	9.850%	PA - 85.00%	360	01-Sep-2006
2921146 2	118,710.00	116,800.54	01-May-2007	10.000%	IL - 90.00%	360	01-Sep-2006
2922086 2	112,500.00	111,566.70	01-Feb-2007	9.850%	OH - 90.00%	360	01-Oct-2006
2923019 1	150,000.00	149,727.14	01-May-2007	9.990%	FL - 75.00%	360	01-Apr-2007
2923191 1	167,200.00	166,873.22	01-Jun-2007	9.750%	PA - 95.00%	360	01-Apr-2007
2923258 1	202,500.00	202,086.17	01-May-2007	9.600%	IN - 90.00%	360	01-Apr-2007
2923308 1	93,500.00	93,340.24	01-Mar-2007	10.500%	WI - 85.00%	360	01-Mar-2007
2923530 1	225,000.00	224,638.20	01-Jun-2007	10.400%	FL - 90.00%	360	01-Apr-2007
2923753 2	432,000.00	428,986.88	01-Mar-2007	8.450%	FL - 80.00%	360	01-Apr-2007
2923761 2	108,000.00	107,463.34	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
2924611 2	327,750.00	326,284.29	01-Mar-2007	10.600%	FL - 95.00%	360	01-Apr-2007
2924819 1	131,175.00	130,877.59	01-Jun-2007	9.250%	MA - 75.00%	360	01-Apr-2007
2928695 1	120,000.00	119,288.70	01-Apr-2007	9.250%	TN - 100.00%	360	01-Apr-2007
2929073 2	238,500.00	237,071.63	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	255,934.50	01-Jun-2007	9.350%	NJ - 90.00%	360	01-Apr-2007
2931624 1	234,000.00	232,584.14	01-Jun-2007	9.150%	FL - 90.00%	360	01-Apr-2007
2933604 2	115,000.00	114,303.18	01-May-2007	9.400%	FL - 79.31%	360	01-Apr-2007
2933943 1	67,450.00	66,840.98	01-Jun-2007	10.300%	MO - 95.00%	360	01-Apr-2007
2935302 2	296,000.00	294,172.04	01-Jun-2007	9.050%	FL - 80.00%	360	01-Apr-2007
2937779 2	302,250.00	301,251.08	01-Mar-2007	7.950%	NY - 69.48%	360	01-Apr-2007
2939205 2	208,000.00	207,528.51	01-Mar-2007	9.250%	FL - 80.00%	360	01-Apr-2007
2939213 2	52,000.00	50,757.27	01-Mar-2007	11.650%	FL - 100.00%	180	01-Apr-2007
2941912 1	210,600.00	209,701.32	01-Jun-2007	10.350%	FL - 90.00%	360	01-May-2007
2941920 2	175,000.00	174,048.17	01-Oct-2007	9.000%	FL - 68.63%	360	01-Apr-2007
2942514 1	85,000.00	84,503.35	01-Jun-2007	9.320%	FL - 58.62%	360	01-Apr-2007
2943967 1	98,400.00	97,849.67	01-May-2007	9.050%	WI - 82.00%	360	01-May-2007
2944536 1	351,000.00	348,912.99	01-May-2007	8.750%	PA - 90.00%	360	01-May-2007
2944932 1	214,205.00	213,527.83	01-Jun-2007	11.750%	FL - 85.00%	360	01-May-2007
2945152 1	232,050.00	231,353.84	01-Jun-2007	11.990%	MT - 85.00%	360	01-May-2007
2945632 2	454,750.00	453,113.76	01-May-2007	7.300%	FL - 85.00%	360	01-May-2007
2946556 1	310,000.00	308,604.92	01-Jun-2007	10.100%	CA - 83.78%	360	01-May-2007
2947331 2	122,000.00	119,409.98	01-Apr-2007	11.850%	CA - 100.00%	180	01-May-2007
2947364 2	413,100.00	412,709.01	01-May-2007	11.800%	FL - 90.00%	360	01-May-2007
2947885 1	132,300.00	131,669.68	01-Apr-2007	10.300%	SC - 90.00%	360	01-Apr-2007
2948487 1	130,000.00	129,479.46	01-May-2007	10.650%	NJ - 100.00%	360	01-May-2007
2950012 1	89,250.00	88,835.63	01-Jun-2007	9.950%	FL - 71.98%	360	01-May-2007

Mortgage Pass-Through Certificates

February 25, 2008 Distribution

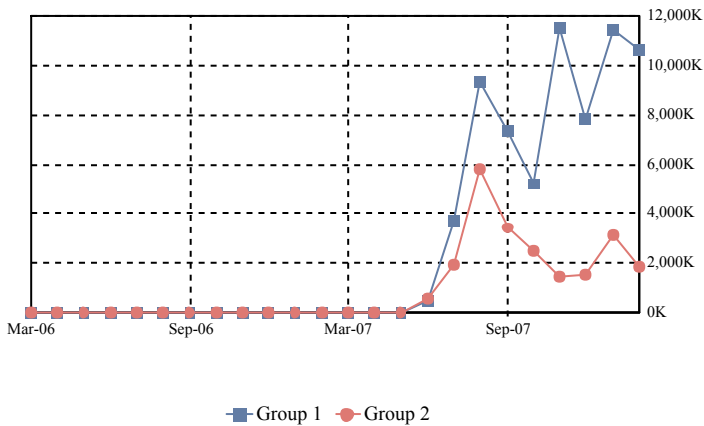
Loan Number & Loan Group	Original Principal Balance	Stated Principal Balance	Paid to Date	Current Note Rate	State & LTV at Origination	Original Term	First Payment Date
2952687 1	124,950.00	124,595.85	01-Jun-2007	12.250%	FL - 85.00%	360	01-May-2007
2954147 1	308,750.00	308,492.10	01-Apr-2007	12.200%	NY - 95.00%	360	01-May-2007
2954170 2	140,600.00	140,155.56	01-Jun-2007	11.750%	AL - 95.00%	360	01-May-2007
2954667 2	528,000.00	525,280.40	01-Jun-2007	9.450%	CA - 80.00%	360	01-May-2007
2954675 2	132,000.00	131,529.83	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	318,824.91	01-May-2007	9.525%	FL - 85.00%	360	01-May-2007
2955557 2	368,000.00	367,112.32	01-Jun-2007	8.700%	FL - 80.00%	360	01-May-2007
2955565 2	92,000.00	91,783.93	01-Jun-2007	13.100%	FL - 100.00%	180	01-May-2007
2956464 1	141,600.00	141,185.34	01-Jun-2007	12.100%	FL - 80.00%	360	01-May-2007
2957124 2	578,550.00	575,570.02	01-Jun-2007	9.450%	CA - 95.00%	360	01-May-2007
2957272 2	249,300.00	248,996.96	01-Apr-2007	10.990%	FL - 90.00%	360	01-May-2007
2961258 2	337,250.00	336,968.56	01-May-2007	11.850%	NJ - 95.00%	360	01-Jun-2007
2964195 1	280,000.00	279,065.79	01-May-2007	10.990%	FL - 70.00%	360	01-Jun-2007
2966653 1	210,000.00	209,565.22	01-Jun-2007	8.850%	FL - 75.00%	360	01-Jun-2007
2968436 2	427,500.00	426,861.41	01-May-2007	9.950%	FL - 90.00%	360	01-Jun-2007
2968667 1	50,000.00	49,793.70	01-Sep-2007	9.990%	OK - 80.00%	360	01-Jun-2007
2968683 1	75,650.00	75,351.41	01-Jun-2007	10.200%	OK - 85.00%	360	01-Jun-2007
2970184 1	226,100.00	225,416.80	01-May-2007	11.450%	FL - 95.00%	360	01-Jun-2007
2972362 1	217,800.00	217,362.07	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	190,416.45	01-Jun-2007	10.300%	FL - 90.00%	360	01-Jul-2007
2978013 1	252,000.00	251,091.30	01-Jun-2007	10.050%	TX - 80.00%	360	01-Jul-2007
2978807 1	69,600.00	69,374.27	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	120,552.04	01-Apr-2007	9.350%	FL - 80.00%	360	01-Nov-2006
2921948 2	50,400.00	50,103.04	01-Jun-2007	11.500%	TX - 72.00%	360	01-Oct-2006
2922714 1	130,500.00	129,004.87	01-Jun-2007	8.250%	OH - 90.00%	360	01-Oct-2006
2929172 2	111,000.00	110,577.06	01-May-2007	11.350%	CA - 100.00%	180	01-Apr-2007
2951325 1	64,000.00	63,769.70	01-Apr-2007	11.150%	CA - 100.00%	180	01-May-2007
2959740 1	220,500.00	220,043.52	01-May-2007	8.850%	FL - 90.00%	360	01-Jun-2007
2960904 2	334,400.00	333,093.97	01-Jun-2007	10.250%	FL - 95.00%	360	01-Jun-2007
2963296 1	275,500.00	275,036.14	01-Jun-2007	9.550%	NV - 95.00%	360	01-Jun-2007
2965192 2	674,100.00	670,889.31	01-May-2007	9.300%	CA - 90.00%	360	01-Jun-2007
2968154 2	418,500.00	417,846.00	01-Jun-2007	9.800%	CA - 90.00%	360	01-Jun-2007
2970572 1	261,250.00	260,987.40	01-Jun-2007	11.250%	MN - 95.00%	360	01-Jun-2007
2978385 2	565,155.00	562,892.17	01-Jun-2007	9.550%	NJ - 95.00%	360	01-Jul-2007
2981330 1	141,525.00	141,231.02	01-Jun-2007	12.600%	MT - 85.00%	360	01-Jul-2007
2981819 1	141,210.00	141,067.99	01-Jun-2007	10.850%	SC - 90.00%	360	01-Jul-2007
2983740 1	348,500.00	346,786.04	01-Jun-2007	8.550%	FL - 85.00%	360	01-Jul-2007
2984748 1	186,300.00	185,848.49	01-Oct-2007	11.900%	FL - 90.00%	360	01-Jul-2007
2990232 2	315,000.00	314,595.87	01-Jun-2007	10.050%	NY - 90.00%	360	01-Jul-2007
TOTAL	30,988,649.00	30,870,529.95					
TOTAL	31,928,699.00	31,807,002.88					

Prepayment Report

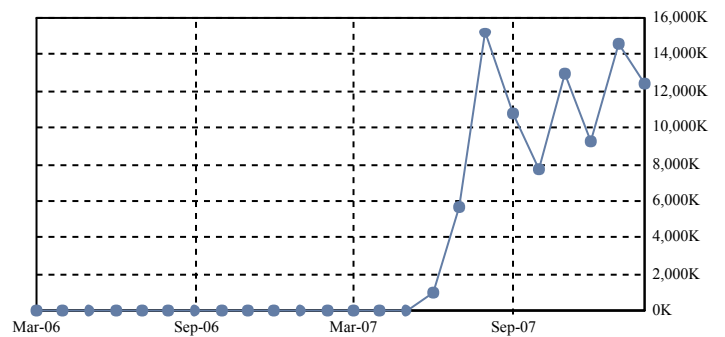
VOLUNTARY PREPAYMENTS

	Group 2	Group 1	Total
<u>Current</u>			
Number of Paid in Full Loans	12	75	87
Number of Repurchased Loans	0	0	0
Total Number of Loans Prepaid in Full	12	75	87
Curtailments Amount	21,640.40	103,124.43	124,764.83
Paid in Full Balance	1,815,592.43	10,514,084.74	12,329,677.17
Repurchased Loans Balance	0.00	0.00	0.00
Total Prepayment Amount	1,837,232.83	10,617,209.17	12,454,442.00
<u>Cumulative</u>			
Number of Paid in Full Loans	98	460	558
Number of Repurchased Loans	0	0	0
Total Number of Loans Prepaid in Full	98	460	558
Paid in Full Balance	22,065,548.84	66,863,643.36	88,929,192.20
Repurchased Loans Balance	0.00	0.00	0.00
Curtailments Amount	168,242.80	575,691.95	743,934.75
Total Prepayment Amount	22,233,791.64	67,439,335.31	89,673,126.95

Total Prepayments by Groups



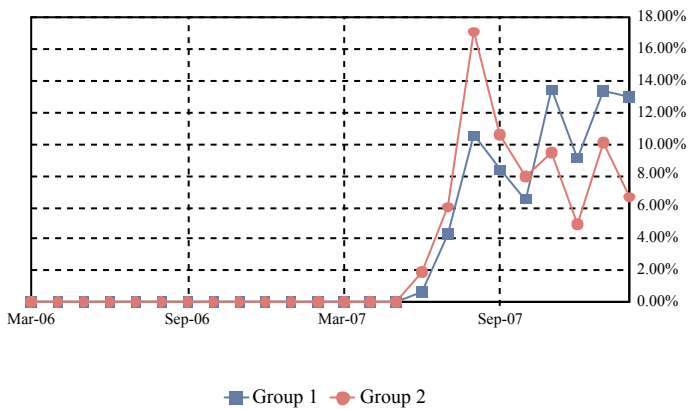
Total Prepayments



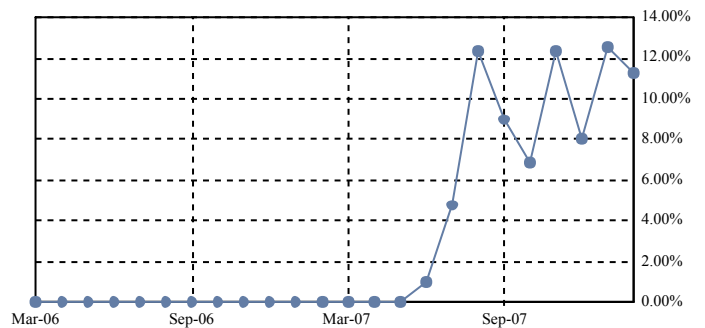
PREPAYMENTS RATES

	Group 2	Group 1	Total
SMM	0.57%	1.15%	0.99%
3 Months Avg SMM	0.62%	1.05%	0.93%
12 Months Avg SMM	0.73%	0.77%	0.76%
Avg SMM Since Cut-off	0.73%	0.77%	0.76%
CPR	6.64%	12.97%	11.30%
3 Months Avg CPR	7.24%	11.85%	10.63%
12 Months Avg CPR	8.38%	8.91%	8.77%
Avg CPR Since Cut-off	8.38%	8.91%	8.77%
PSA	295.32%	620.44%	529.60%
3 Months Avg PSA Approximation	353.60%	627.23%	550.06%
12 Months Avg PSA Approximation	575.75%	683.51%	652.10%
Avg PSA Since Cut-off Approximation	575.75%	683.51%	652.10%

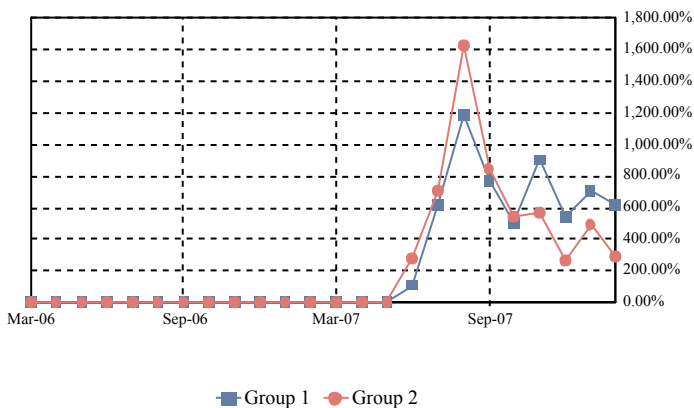
CPR by Groups



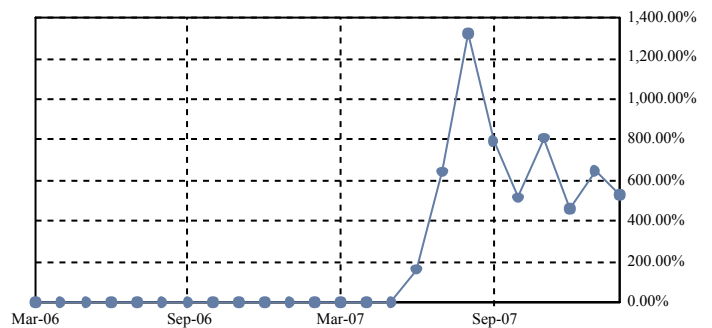
Total CPR



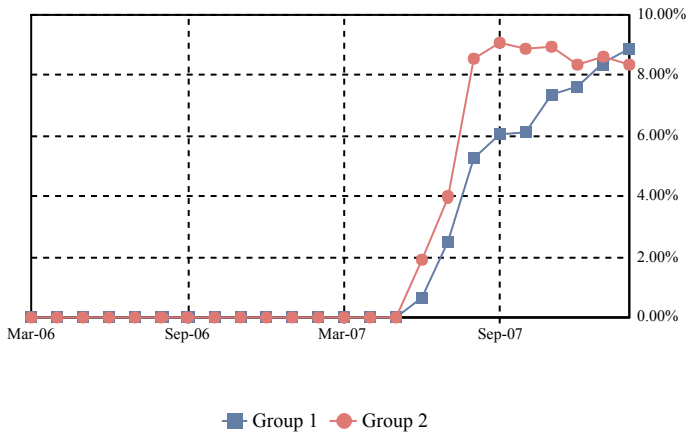
PSA by Groups



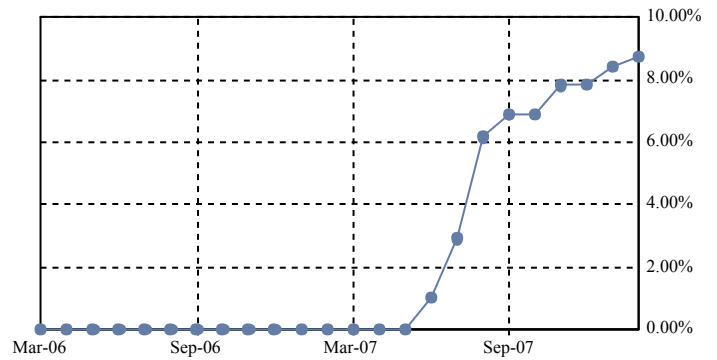
Total PSA



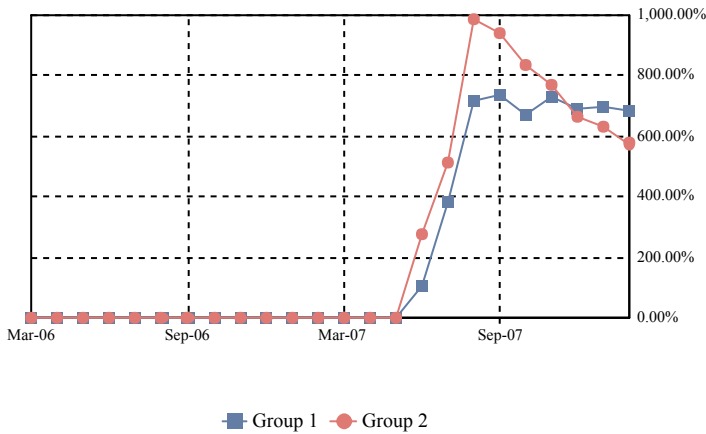
CPR Avg since Cut-Off by Groups



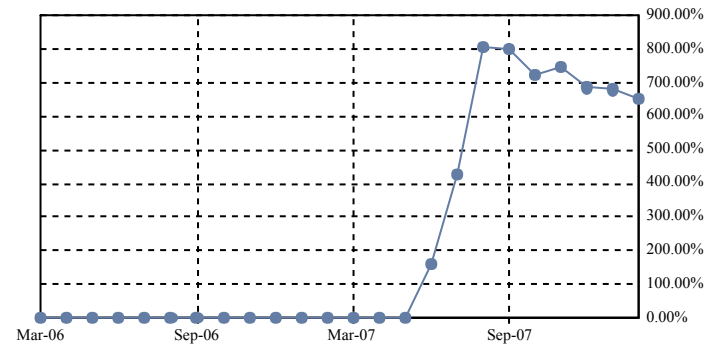
Total CPR Avg since Cut-Off



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.

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
2801959	1	196,840.00	193,809.29	25-Jan-2008	7.375%	FL - 72.90%	Paid Off - 360	01-Dec-2006
2803005	1	138,420.00	136,629.68	29-Jan-2008	8.750%	NC - 90.00%	Paid Off - 360	01-Dec-2006
2803138	1	80,750.00	80,178.19	25-Jan-2008	9.625%	KS - 95.00%	Paid Off - 360	01-Dec-2006
2805315	1	93,755.00	92,982.66	24-Jan-2008	8.875%	PA - 85.00%	Paid Off - 360	01-Dec-2006
2805687	1	106,000.00	104,510.47	03-Jan-2008	7.375%	PA - 78.52%	Paid Off - 360	01-Dec-2006
2862936	1	40,000.00	39,724.71	11-Jan-2008	9.375%	GA - 91.99%	Paid Off - 180	01-Jan-2007
2863132	1	161,000.00	159,538.08	09-Jan-2008	8.000%	VA - 74.19%	Paid Off - 360	01-Jan-2007
2864189	1	110,500.00	109,445.82	02-Jan-2008	7.750%	MO - 85.00%	Paid Off - 360	01-Jan-2007
2867877	1	80,000.00	79,420.41	23-Jan-2008	9.125%	SC - 80.00%	Paid Off - 360	01-Jan-2007
2875466	2	150,000.00	149,362.90	11-Jan-2008	10.900%	NC - 100.00%	Paid Off - 360	01-Mar-2007
2875979	1	94,500.00	94,260.40	23-Jan-2008	8.990%	NC - 90.00%	Paid Off - 360	01-Mar-2007
2908937	2	109,200.00	108,430.60	11-Jan-2008	8.400%	AL - 80.00%	Paid Off - 360	01-Mar-2007
2909042	1	129,600.00	129,038.62	22-Jan-2008	10.750%	IA - 90.00%	Paid Off - 360	01-Mar-2007
2912210	1	175,500.00	173,982.09	04-Jan-2008	8.990%	NC - 92.37%	Paid Off - 360	01-Mar-2007
2913465	1	84,750.00	84,401.23	18-Jan-2008	10.990%	NC - 75.00%	Paid Off - 360	01-Mar-2007
2913515	1	94,000.00	93,051.11	22-Jan-2008	10.400%	GA - 100.00%	Paid Off - 360	01-Mar-2007
2915007	1	135,000.00	134,388.50	17-Jan-2008	11.375%	NM - 60.00%	Paid Off - 360	01-Jan-2007
2917292	1	115,000.00	114,718.59	04-Jan-2008	8.990%	UT - 69.70%	Paid Off - 360	01-Mar-2007
2923902	1	150,000.00	149,334.30	02-Jan-2008	7.350%	FL - 56.60%	Paid Off - 360	01-Apr-2007
2925139	2	89,999.00	89,187.33	28-Jan-2008	7.150%	MI - 90.00%	Paid Off - 360	01-Mar-2007
2925311	2	153,000.00	152,259.48	02-Jan-2008	9.750%	MS - 100.00%	Paid Off - 360	01-Apr-2007
2926905	1	242,000.00	240,727.44	31-Jan-2008	9.350%	MD - 84.91%	Paid Off - 360	01-Apr-2007
2927887	2	75,000.00	74,558.53	28-Jan-2008	8.800%	SC - 37.88%	Paid Off - 360	01-Apr-2007
2928059	1	157,250.00	156,576.05	02-Jan-2008	10.800%	GA - 85.00%	Paid Off - 360	01-Mar-2007
2931939	1	63,898.00	63,530.13	28-Jan-2008	11.100%	SC - 90.00%	Paid Off - 360	01-Apr-2007
2933315	1	145,000.00	144,102.13	30-Jan-2008	8.550%	NY - 43.94%	Paid Off - 360	01-Apr-2007
2933489	1	226,800.00	225,437.73	08-Jan-2008	8.700%	WA - 90.00%	Paid Off - 360	01-Apr-2007
2933521	1	238,590.00	237,029.05	25-Jan-2008	8.300%	OR - 90.00%	Paid Off - 360	01-Apr-2007
2934495	1	234,000.00	232,650.57	02-Jan-2008	8.900%	IL - 90.00%	Paid Off - 360	01-Apr-2007
2935138	1	87,750.00	87,342.67	03-Jan-2008	9.950%	NY - 100.00%	Paid Off - 360	01-Apr-2007
2936839	1	130,000.00	129,727.62	18-Jan-2008	9.275%	MA - 81.76%	Paid Off - 360	01-Apr-2007
2939874	1	175,500.00	173,675.65	10-Jan-2008	7.450%	WA - 89.09%	Paid Off - 360	01-May-2007
2941326	1	240,000.00	239,687.10	03-Jan-2008	10.400%	VA - 75.00%	Paid Off - 360	01-May-2007
2941417	1	173,000.00	172,192.55	22-Jan-2008	9.400%	GA - 85.94%	Paid Off - 360	01-May-2007
2942399	1	99,200.00	98,898.04	07-Jan-2008	8.400%	FL - 80.00%	Paid Off - 360	01-Apr-2007
2943512	1	95,000.00	94,381.32	30-Jan-2008	8.300%	LA - 95.00%	Paid Off - 360	01-Apr-2007
2944460	1	103,500.00	103,046.28	17-Jan-2008	9.700%	GA - 90.00%	Paid Off - 360	01-May-2007
2945178	1	126,000.00	125,579.56	30-Jan-2008	10.990%	NC - 67.38%	Paid Off - 360	01-May-2007
2945392	1	122,500.00	122,109.29	18-Jan-2008	11.200%	VA - 70.00%	Paid Off - 360	01-May-2007
2945434	1	227,500.00	225,748.35	08-Jan-2008	6.900%	IL - 64.09%	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
2946390	1	121,000.00	119,675.15	28-Jan-2008	6.990%	PA - 56.41%	Paid Off - 360	01-May-2007
2948750	1	164,000.00	162,712.65	03-Jan-2008	6.800%	MD - 79.61%	Paid Off - 360	01-May-2007
2952745	1	118,400.00	118,042.24	30-Jan-2008	11.450%	MD - 80.00%	Paid Off - 360	01-May-2007
2952901	1	80,000.00	77,789.15	14-Jan-2008	7.600%	PA - 71.43%	Paid Off - 180	01-May-2007
2953701	1	51,000.00	50,730.85	30-Jan-2008	8.800%	AL - 51.00%	Paid Off - 360	01-May-2007
2954782	1	117,600.00	117,182.49	02-Jan-2008	10.700%	MD - 70.00%	Paid Off - 360	01-May-2007
2954972	2	149,150.00	148,791.87	02-Jan-2008	12.500%	NC - 95.00%	Paid Off - 360	01-May-2007
2955458	1	119,200.00	118,570.88	30-Jan-2008	8.800%	GA - 80.00%	Paid Off - 360	01-May-2007
2956555	2	167,675.00	166,842.40	02-Jan-2008	10.700%	MN - 95.00%	Paid Off - 360	01-May-2007
2956787	1	49,746.00	49,184.32	04-Jan-2008	11.400%	KY - 100.00%	Paid Off - 240	01-May-2007
2957694	1	142,000.00	141,279.16	15-Jan-2008	8.990%	IL - 63.11%	Paid Off - 360	01-May-2007
2958577	1	223,000.00	221,695.72	11-Jan-2008	7.150%	FL - 71.94%	Paid Off - 360	01-Jun-2007
2958783	1	120,000.00	119,550.78	23-Jan-2008	10.450%	IN - 75.00%	Paid Off - 360	01-May-2007
2959245	1	50,000.00	49,798.68	31-Jan-2008	10.100%	PA - 35.71%	Paid Off - 360	01-Jun-2007
2959500	2	175,750.00	175,307.22	30-Jan-2008	7.750%	FL - 95.00%	Paid Off - 360	01-Jun-2007
2959559	1	260,000.00	259,234.68	08-Jan-2008	8.025%	HI - 55.32%	Paid Off - 360	01-Apr-2007
2959682	1	225,000.00	224,398.56	31-Jan-2008	11.450%	NJ - 75.00%	Paid Off - 360	01-Jun-2007
2962132	1	142,800.00	142,023.15	30-Jan-2008	8.050%	PA - 85.00%	Paid Off - 360	01-Jun-2007
2962280	2	231,800.00	231,244.37	09-Jan-2008	11.950%	TX - 95.00%	Paid Off - 360	01-Jun-2007
2964708	2	99,000.00	98,631.57	30-Jan-2008	9.900%	FL - 90.00%	Paid Off - 360	01-Jun-2007
2964872	1	59,400.00	58,899.14	30-Jan-2008	11.950%	WV - 90.00%	Paid Off - 240	01-Jun-2007
2965242	1	182,400.00	182,158.86	08-Jan-2008	9.950%	LA - 57.00%	Paid Off - 360	01-Jun-2007
2966307	2	237,405.00	236,454.44	03-Jan-2008	9.550%	IL - 95.00%	Paid Off - 360	01-Jun-2007
2967081	1	432,000.00	430,522.43	31-Jan-2008	10.300%	CA - 90.00%	Paid Off - 360	01-Jun-2007
2968501	1	291,600.00	290,592.02	09-Jan-2008	10.250%	MD - 90.00%	Paid Off - 360	01-Jun-2007
2969756	1	85,000.00	84,617.86	04-Jan-2008	8.990%	OH - 75.22%	Paid Off - 360	01-Jun-2007
2971018	1	120,800.00	120,066.92	22-Jan-2008	7.500%	VA - 80.00%	Paid Off - 360	01-Jun-2007
2971661	1	97,750.00	97,415.69	04-Jan-2008	10.300%	IN - 85.00%	Paid Off - 360	01-Jun-2007
2973477	2	185,155.00	184,521.72	29-Jan-2008	10.300%	IL - 95.00%	Paid Off - 360	01-Jun-2007
2973675	1	212,000.00	211,297.92	30-Jan-2008	9.800%	FL - 47.11%	Paid Off - 360	01-Jul-2007
2973931	1	152,000.00	151,252.44	02-Jan-2008	8.550%	NH - 60.80%	Paid Off - 360	01-Jun-2007
2975498	1	108,000.00	105,461.65	18-Jan-2008	8.400%	NC - 57.75%	Paid Off - 180	01-Jul-2007
2976306	1	227,465.00	226,719.62	14-Jan-2008	9.850%	OH - 64.99%	Paid Off - 360	01-Jul-2007
2976314	1	75,000.00	73,001.62	08-Jan-2008	8.500%	NJ - 30.00%	Paid Off - 360	01-Jul-2007
2977445	1	90,820.00	90,546.47	14-Jan-2008	10.250%	IL - 95.00%	Paid Off - 360	01-Jul-2007
2977627	1	329,000.00	327,921.10	30-Jan-2008	11.650%	CA - 70.00%	Paid Off - 360	01-Jul-2007
2981850	1	198,000.00	197,853.65	25-Jan-2008	11.400%	NC - 90.00%	Paid Off - 360	01-Jul-2007
2982163	1	99,975.00	99,557.76	16-Jan-2008	8.150%	WV - 50.00%	Paid Off - 360	01-Jul-2007
2983393	1	127,500.00	126,754.08	14-Jan-2008	6.990%	IL - 75.00%	Paid Off - 360	01-Jul-2007
2986628	1	111,000.00	110,492.86	31-Jan-2008	8.650%	IL - 77.08%	Paid Off - 360	01-Jul-2007
2987006	1	82,650.00	82,562.98	14-Jan-2008	10.250%	MD - 95.00%	Paid Off - 360	01-Jul-2007
2987220	1	124,200.00	123,917.16	24-Jan-2008	11.550%	FL - 90.00%	Paid Off - 360	01-Jul-2007

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

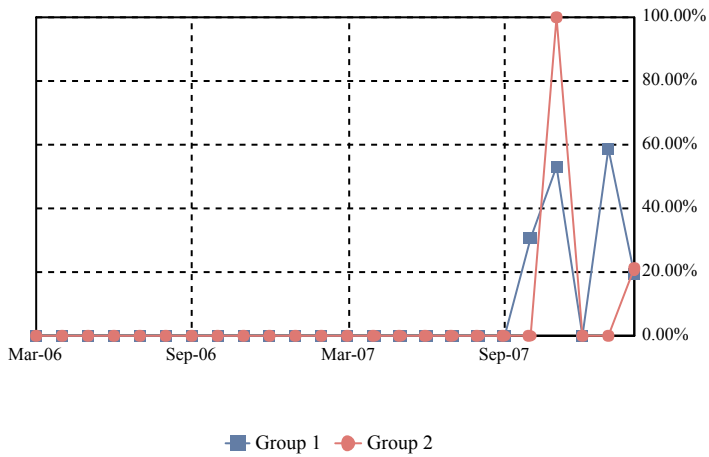
Loan Number & Loan Group	Loan Status	Original Principal Balance	Prepayment Amount	Prepayment Date	Current Note Rate	State & LTV at Origination	Type Prepayment & Original Term	First Payment Date
2988434	1	81,000.00	80,833.85	24-Jan-2008	7.990%	MD - 50.31%	Paid Off - 360	01-Jul-2007
2990778	1	69,105.00	69,029.11	31-Jan-2008	10.100%	AL - 85.00%	Paid Off - 360	01-Aug-2007
2990976	1	85,500.00	85,265.80	16-Jan-2008	9.950%	IL - 95.00%	Paid Off - 360	01-Aug-2007
2991271	1	89,250.00	89,166.10	24-Jan-2008	10.100%	OH - 85.00%	Paid Off - 360	01-Aug-2007
2993384	1	185,300.00	184,453.51	10-Jan-2008	7.450%	MD - 85.00%	Paid Off - 360	01-Aug-2007
TOTAL		12,396,698.00	12,329,677.17					

Realized Loss Report

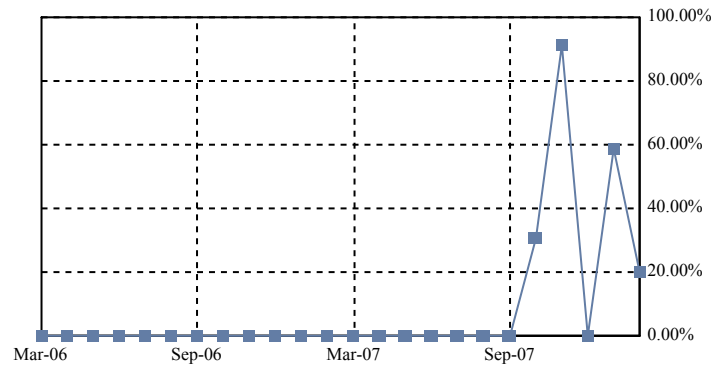
COLLATERAL REALIZED LOSSES

	Group 2	Group 1	Total
<u>Current</u>			
Number of Loans Liquidated	1	3	4
Collateral Principal Realized Loss/(Gain) Amount	40,116.02	81,680.39	121,796.41
Collateral Interest Realized Loss/(Gain) Amount	0.00	0.00	0.00
Net Liquidation Proceeds	151,429.09	335,626.33	487,055.42
<u>Cumulative</u>			
Number of Loans Liquidated	10	10	20
Collateral Realized Loss/(Gain) Amount	1,632,782.74	466,337.95	2,099,120.69
Net Liquidation Proceeds	81,623.42	799,367.07	880,990.49

Collateral Loss Severity Approximation by Groups



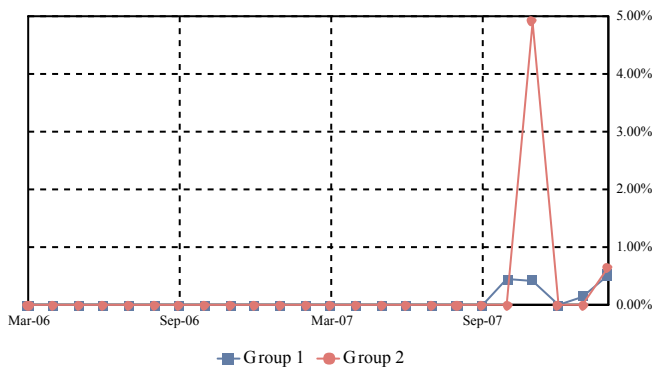
Collateral Loss Severity Approximation



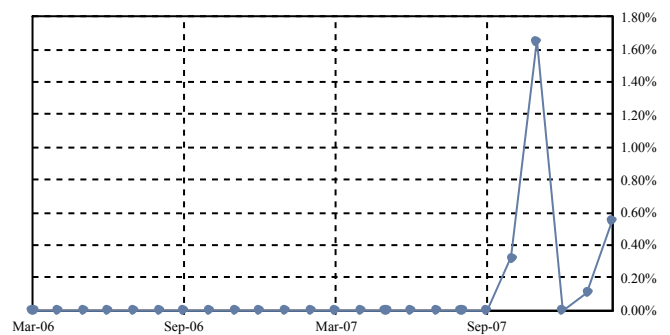
DEFAULT SPEEDS

	Group 2	Group 1	Total
MDR	0.05%	0.04%	0.05%
3 Months Avg MDR	0.02%	0.02%	0.02%
12 Months Avg MDR	0.05%	0.01%	0.02%
Avg MDR Since Cut-off	0.05%	0.01%	0.02%
CDR	0.64%	0.52%	0.55%
3 Months Avg CDR	0.22%	0.22%	0.22%
12 Months Avg CDR	0.63%	0.17%	0.29%
Avg CDR Since Cut-off	0.63%	0.17%	0.29%
SDA	286.72%	249.12%	259.82%
3 Months Avg SDA Approximation	105.19%	118.91%	115.01%
12 Months Avg SDA Approximation	432.53%	131.94%	219.18%
Avg SDA Since Cut-off Approximation	432.53%	131.99%	219.16%
Loss Severity Approximation for Current Period	20.94%	19.57%	20.00%
3 Months Avg Loss Severity Approximation	20.94%	28.53%	26.55%
12 Months Avg Loss Severity Approximation	91.17%	36.01%	67.74%
Avg Loss Severity Approximation Since Cut-off	91.17%	36.01%	67.74%

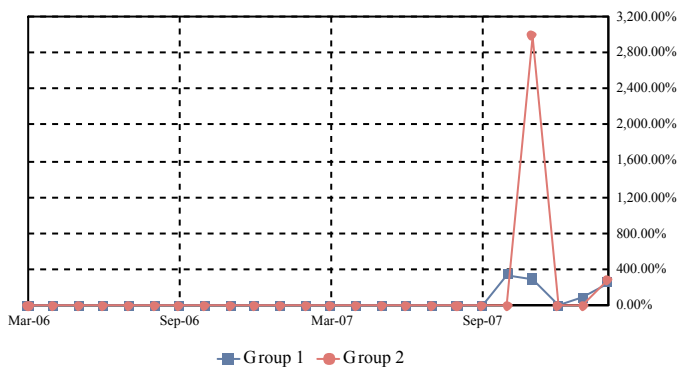
CDR by Groups



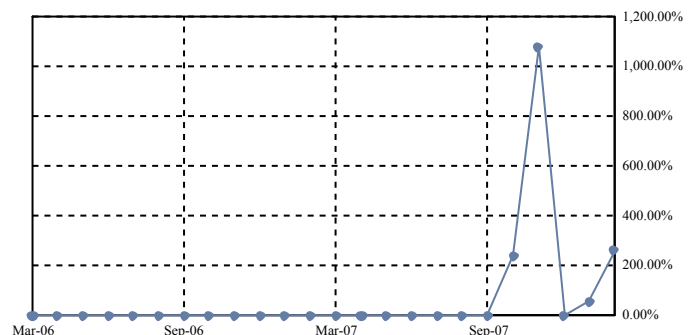
Total CDR



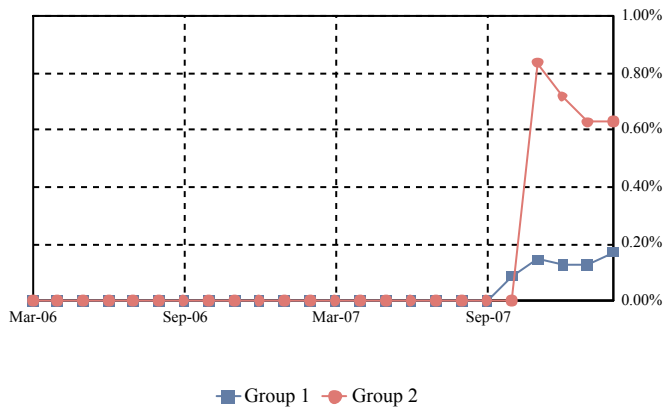
SDA by Groups



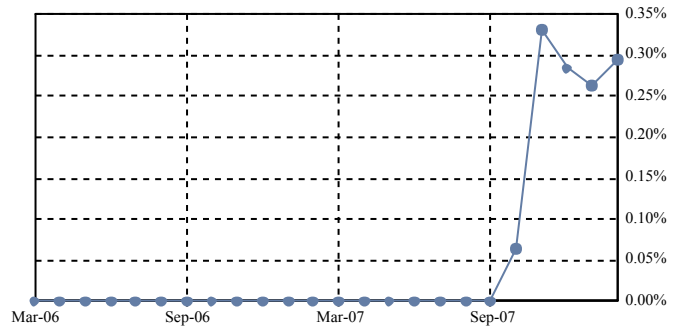
Total SDA



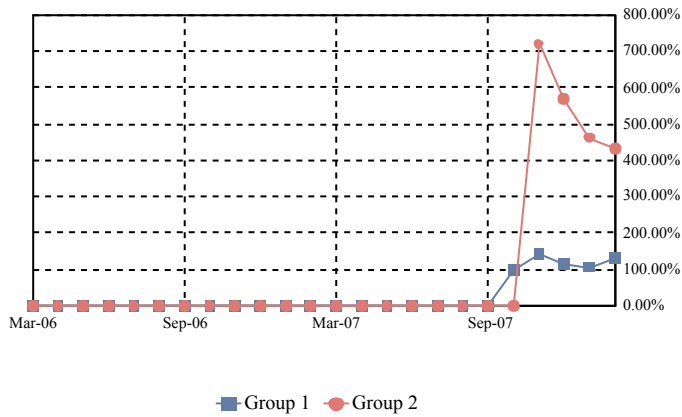
CDR Avg since Cut-Off by Groups



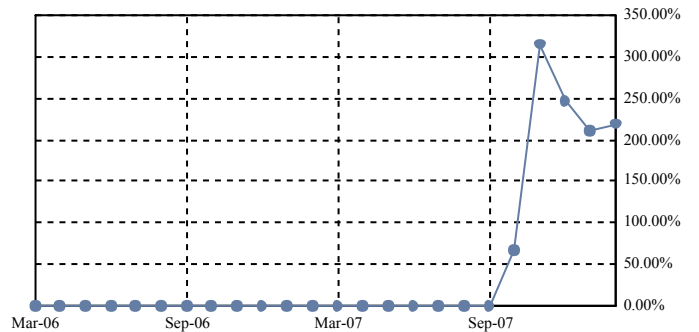
Total CDR Avg since Cut-Off



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 (AvgMDR_{n,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 (AvgCDR_{n,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 WAS_{n,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)
2951291 1		11.100%	NM - 90.00%	360	120,473.07		27,034.15	27,034.15
2956050 1		10.990%	MO - 90.00%	360	156,974.50		39,158.91	39,158.91
2967511 1		10.850%	CO - 80.00%	360	139,859.15		15,487.33	15,487.33
2941086 2		9.100%	TX - 80.00%	360	191,545.11		40,116.02	40,116.02
TOTAL					608,851.83		121,796.41	121,796.41

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			13.468545%
Mezzanine Certificate Balance & Overcollateralization			331,800,000.00
Beginning Pool Principal Balance			1,314,812,799.80
Credit Enhancement Percentage			25.235532%
Cumulative Loss Percentage			0.14993719%
Master Servicer Event of Default?			No

ADJUSTABLE RATE CERTIFICATE INFORMATION

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ADDITIONAL INFORMATION

	Group 2	Group 1	Total
Current LIBOR Rate			3.376250%
Libor Rate Determination Date			01/23/2008
Next LIBOR Rate			0.000000%
Next Libor Rate Determination Date			02/21/2008
(x) Aggregate Notional amount of the Hedge Agreements			840,000,000.00
(y) Aggregate Certificate Principal Balance			1,241,525,116.10
Difference: ((x) - (y))			-401,525,116.10
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			243,300.69
(b) Hedge amount received by Supplemental Interest Trust			0.00
Absolute Difference: ((a) - (b))			243,300.69
* Information not available with Trustee			

Additional Certificate Report

ADDITIONAL CERTIFICATE REPORT						
CLASS	NET WAC Shortfall Prior (1)	Interest 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