

External Parties

Seller
Saxon Funding Management Inc

Servicer(s)
Saxon Mortgage Services, Inc.

Underwriter(s)
Morgan Stanley

Swap Counterparty
Morgan Stanley

Cap Counterparty
Morgan Stanley

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Dates

Cut-Off Date:	April 01, 2007
Close Date:	April 30, 2007
First Distribution Date:	May 25, 2007
Distribution Date:	November 26, 2007
Record Date:	November 23, 2007

Contacts

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

Certificate Payment Report

Current Period Distribution - Master REMIC										
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-1	SR	192,705,000.00	182,681,385.91	823,690.07	2,696,572.48	3,520,262.55	0.00	0.00	179,984,813.43	
A-2a	SR	232,270,000.00	203,131,243.05	897,253.64	3,498,147.67	4,395,401.31	0.00	0.00	199,633,095.38	
A-2b	SR	79,670,000.00	79,670,000.00	357,573.11	0.00	357,573.11	0.00	0.00	79,670,000.00	
A-2c	SR	97,480,000.00	97,480,000.00	442,703.09	0.00	442,703.09	0.00	0.00	97,480,000.00	
A-2d	SR	62,220,000.00	62,220,000.00	285,886.88	0.00	285,886.88	0.00	0.00	62,220,000.00	
M-1	MEZ	32,651,000.00	32,651,000.00	151,764.23	0.00	151,764.23	0.00	0.00	32,651,000.00	
M-2	MEZ	30,039,000.00	30,039,000.00	140,690.82	0.00	140,690.82	0.00	0.00	30,039,000.00	
M-3	MEZ	18,285,000.00	18,285,000.00	88,076.13	0.00	88,076.13	0.00	0.00	18,285,000.00	
M-4	MEZ	16,108,000.00	16,108,000.00	82,597.95	0.00	82,597.95	0.00	0.00	16,108,000.00	
M-5	MEZ	15,237,000.00	15,237,000.00	81,515.46	0.00	81,515.46	0.00	0.00	15,237,000.00	
M-6	MEZ	13,931,000.00	13,931,000.00	80,097.33	0.00	80,097.33	0.00	0.00	13,931,000.00	
B-1	SUB	13,931,000.00	13,931,000.00	88,141.10	0.00	88,141.10	0.00	0.00	13,931,000.00	
B-2	SUB	12,190,000.00	12,190,000.00	77,125.83	0.00	77,125.83	0.00	0.00	12,190,000.00	
B-3	SUB	11,319,000.00	11,319,000.00	71,615.04	0.00	71,615.04	0.00	0.00	11,319,000.00	
OC	NOF	42,667,726.25	42,664,482.59	1,587,629.58	0.00	1,587,629.58	0.00	0.00	42,664,482.59	
P	NOF	1,000.00	1,000.00	81,049.90	0.00	81,049.90	0.00	0.00	1,000.00	
R	NOF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total		870,704,726.25	831,539,111.55	5,337,410.16	6,194,720.15	11,532,130.31	0.00	0.00	825,344,391.40	

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-1	10/25/07	11/25/07	A-Act/360	80556YAA3	192,705,000.00	947.984670	4.274358	13.993267	18.267624	933.991404
A-2a	10/25/07	11/25/07	A-Act/360	80556YAB1	232,270,000.00	874.547910	3.862977	15.060695	18.923672	859.487215
A-2b	10/25/07	11/25/07	A-Act/360	80556YAC9	79,670,000.00	1,000.000000	4.488178	0.000000	4.488178	1,000.000000
A-2c	10/25/07	11/25/07	A-Act/360	80556YAD7	97,480,000.00	1,000.000000	4.541476	0.000000	4.541476	1,000.000000
A-2d	10/25/07	11/25/07	A-Act/360	80556YAE5	62,220,000.00	1,000.000000	4.594775	0.000000	4.594775	1,000.000000
M-1	10/25/07	11/25/07	A-Act/360	80556YAF2	32,651,000.00	1,000.000000	4.648073	0.000000	4.648073	1,000.000000
M-2	10/25/07	11/25/07	A-Act/360	80556YAG0	30,039,000.00	1,000.000000	4.683605	0.000000	4.683605	1,000.000000
M-3	10/25/07	11/25/07	A-Act/360	80556YAH8	18,285,000.00	1,000.000000	4.816852	0.000000	4.816852	1,000.000000
M-4	10/25/07	11/25/07	A-Act/360	80556YAJ4	16,108,000.00	1,000.000000	5.127759	0.000000	5.127759	1,000.000000
M-5	10/25/07	11/25/07	A-Act/360	80556YAK1	15,237,000.00	1,000.000000	5.349837	0.000000	5.349837	1,000.000000
M-6	10/25/07	11/25/07	A-Act/360	80556YAL9	13,931,000.00	1,000.000000	5.749575	0.000000	5.749575	1,000.000000
B-1	10/25/07	11/25/07	A-Act/360	80556YAM7	13,931,000.00	1,000.000000	6.326976	0.000000	6.326976	1,000.000000
B-2	10/25/07	11/25/07	A-Act/360	80556YAN5	12,190,000.00	1,000.000000	6.326975	0.000000	6.326975	1,000.000000
B-3	10/25/07	11/25/07	A-Act/360	80556YAP0	11,319,000.00	1,000.000000	6.326976	0.000000	6.326976	1,000.000000
OC					42,667,726.25	999.923979	37.209144	0.000000	37.209144	999.923979
P					1,000.00	1,000.000000	81,049.900000	0.000000	81,049.900000	1,000.000000
R					0.00	0.000000	0.000000	0.000000	0.000000	0.000000

Distribution to Date - Master REMIC									
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-1	192,705,000.00	5,953,640.79	11,997,059.74	723,126.83	12,720,186.57	18,673,827.36	0.00	0.00	179,984,813.43
A-2a	232,270,000.00	6,788,559.39	31,029,244.89	1,607,659.73	32,636,904.62	39,425,464.01	0.00	0.00	199,633,095.38
A-2b	79,670,000.00	2,523,326.27	0.00	0.00	0.00	2,523,326.27	0.00	0.00	79,670,000.00
A-2c	97,480,000.00	3,121,520.95	0.00	0.00	0.00	3,121,520.95	0.00	0.00	97,480,000.00
A-2d	62,220,000.00	2,014,192.67	0.00	0.00	0.00	2,014,192.67	0.00	0.00	62,220,000.00
M-1	32,651,000.00	1,068,407.72	0.00	0.00	0.00	1,068,407.72	0.00	0.00	32,651,000.00
M-2	30,039,000.00	989,945.65	0.00	0.00	0.00	989,945.65	0.00	0.00	30,039,000.00
M-3	18,285,000.00	618,585.23	0.00	0.00	0.00	618,585.23	0.00	0.00	18,285,000.00
M-4	16,108,000.00	577,818.59	0.00	0.00	0.00	577,818.59	0.00	0.00	16,108,000.00
M-5	15,237,000.00	568,791.41	0.00	0.00	0.00	568,791.41	0.00	0.00	15,237,000.00
M-6	13,931,000.00	556,601.79	0.00	0.00	0.00	556,601.79	0.00	0.00	13,931,000.00
B-1	13,931,000.00	609,415.29	0.00	0.00	0.00	609,415.29	0.00	0.00	13,931,000.00
B-2	12,190,000.00	533,254.78	0.00	0.00	0.00	533,254.78	0.00	0.00	12,190,000.00
B-3	11,319,000.00	495,152.64	0.00	0.00	0.00	495,152.64	0.00	0.00	11,319,000.00
OC	42,667,726.25	11,719,469.30	0.00	0.00	3,243.66	11,722,712.96	0.00	0.00	42,664,482.59
P	1,000.00	440,364.30	0.00	0.00	0.00	440,364.30	0.00	0.00	1,000.00
R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	870,704,726.25	38,579,046.77	43,026,304.63	2,330,786.56	45,360,334.85	83,939,381.62	0.00	0.00	825,344,391.40

Interest Detail - Master REMIC									
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-1	5.07250%	182,681,385.91	823,690.07	0.00	0.00	0.00	823,690.07	823,690.07	0.00
A-2a	4.97250%	203,131,243.05	897,840.09	586.45	0.00	0.00	897,253.64	897,253.64	0.00
A-2b	5.05250%	79,670,000.00	357,806.82	233.71	0.00	0.00	357,573.11	357,573.11	0.00
A-2c	5.11250%	97,480,000.00	442,992.44	289.35	0.00	0.00	442,703.09	442,703.09	0.00
A-2d	5.17250%	62,220,000.00	286,073.73	186.86	0.00	0.00	285,886.87	285,886.88	0.00
M-1	5.23250%	32,651,000.00	151,863.43	99.19	0.00	0.00	151,764.24	151,764.23	0.00
M-2	5.27250%	30,039,000.00	140,782.78	91.96	0.00	0.00	140,690.82	140,690.82	0.00
M-3	5.42250%	18,285,000.00	88,133.70	57.57	0.00	0.00	88,076.13	88,076.13	0.00
M-4	5.77250%	16,108,000.00	82,651.94	53.99	0.00	0.00	82,597.95	82,597.95	0.00
M-5	6.02250%	15,237,000.00	81,568.74	53.28	0.00	0.00	81,515.46	81,515.46	0.00
M-6	6.47250%	13,931,000.00	80,149.69	52.35	0.00	0.00	80,097.34	80,097.33	0.00
B-1	7.12250%	13,931,000.00	88,198.71	57.61	0.00	0.00	88,141.10	88,141.10	0.00
B-2	7.12250%	12,190,000.00	77,176.24	50.41	0.00	0.00	77,125.83	77,125.83	0.00
B-3	7.12250%	11,319,000.00	71,661.85	46.81	0.00	0.00	71,615.04	71,615.04	0.00
OC	44.65437%	42,664,482.59	0.00	0.00	0.00	0.00	0.00	1,587,629.58	0.00
P	0.00000%	1,000.00	0.00	0.00	0.00	0.00	0.00	81,049.90	0.00
R	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		831,539,111.55	3,670,590.23	1,859.54	0.00	0.00	3,668,730.69	5,337,410.16	0.00

Collection Account Report

SUMMARY			
	Group 2	Group 1	Total
Principal Collections	3,437,495.60	2,649,818.39	6,087,313.99
Principal Withdrawals	0.00	0.00	0.00
Principal Other Accounts	0.00	0.00	0.00
TOTAL NET PRINCIPAL	3,437,495.60	2,649,818.39	6,087,313.99
Interest Collections	3,944,504.24	1,634,504.64	5,579,008.89
Interest Withdrawals	(6,783.61)	(3,579.30)	(10,362.91)
Interest Other Accounts	43,397.75	37,652.15	81,049.90
Interest Fees	(140,307.12)	(64,572.43)	(204,879.55)
TOTAL NET INTEREST	3,840,811.26	1,604,005.06	5,444,816.33
TOTAL AVAILABLE FUNDS FOR DISTRIBUTION	7,278,306.86	4,253,823.45	11,532,130.32

PRINCIPAL - COLLECTIONS			
	Group 2	Group 1	Total
Scheduled Principal Received	229,888.91	103,073.52	332,962.43
Curtailments	6,607.22	6,483.08	13,090.30
Prepayments In Full	3,200,999.47	2,540,261.79	5,741,261.26
Repurchased/Substitutions	0.00	0.00	0.00
Liquidations	63,483.95	43,922.21	107,406.16
Other Additional Principal	0.00	0.00	0.00
Delinquent Principal	(88,796.21)	(34,774.87)	(123,571.08)
Realized Losses	(63,483.95)	(43,922.21)	(107,406.16)
Advanced Principal	88,796.21	34,774.87	123,571.08
TOTAL PRINCIPAL COLLECTED	3,437,495.60	2,649,818.39	6,087,313.99

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	4,053,017.37	1,671,396.60	5,724,413.97
Repurchased/Substitution Interest	0.00	0.00	0.00
Liquidation Interest	494.65	464.84	959.49
Other Additional Interest	0.00	0.00	0.00
Prepayment Interest Shortfalls	(1,912.41)	(1,952.84)	(3,865.25)
Delinquent Interest	(1,829,808.50)	(641,892.41)	(2,471,700.91)
Compensating Interest	1,912.41	1,952.84	3,865.25
Civil Relief Act Shortfalls	(1,859.54)	0.00	(1,859.54)
Interest Advanced	1,722,660.25	604,535.61	2,327,195.86
TOTAL INTEREST COLLECTED	3,944,504.24	1,634,504.64	5,579,008.89

INTEREST - WITHDRAWALS			
	Group 2	Group 1	Total
Realized Losses of Interest	6,783.61	3,579.30	10,362.91
Non Recoverable Advances	0.00	0.00	0.00
Modification Loss	0.00	0.00	0.00
TOTAL INTEREST WITHDRAWALS	6,783.61	3,579.30	10,362.91

INTEREST - OTHER ACCOUNTS			
	Group 2	Group 1	Total
Prepayment Charges	43,397.75	37,652.15	81,049.90
Payments to and from the Swap Account			0.00
Swap Receipt	0.00	0.00	0.00
Swap Payment			0.00
Swap Termination Payment			0.00
Interest Rate Cap Amount			0.00
Inflow from Reserve Fund/Interest Earnings			0.00
Inflow from Supp Int Trust/Interest Earnings			0.00
TOTAL INTEREST OTHER ACCOUNTS	43,397.75	37,652.15	81,049.90

INTEREST FEES			
	Group 2	Group 1	Total
Current Servicing Fees	138,245.81	63,723.36	201,969.17
Trustee Fees	2,061.31	849.07	2,910.38
TOTAL INTEREST FEES	140,307.12	64,572.43	204,879.55

Credit Enhancement Report

ACCOUNTS	
Distribution Account	
Beginning Balance	0.00
Amount Deposited	11,536,900.24
Amount Withdrawn	(11,536,900.24)
Ending Balance	0.00
Excess Reserve Fund Account	
Beginning Balance	0.00
Amount Deposited	0.00
Amount Withdrawn	0.00
Ending Balance	0.00
Swap Account	
Beginning Balance	0.00
Amount Deposited	0.00
Amount Withdrawn	0.00
Ending Balance	0.00

INSURANCE
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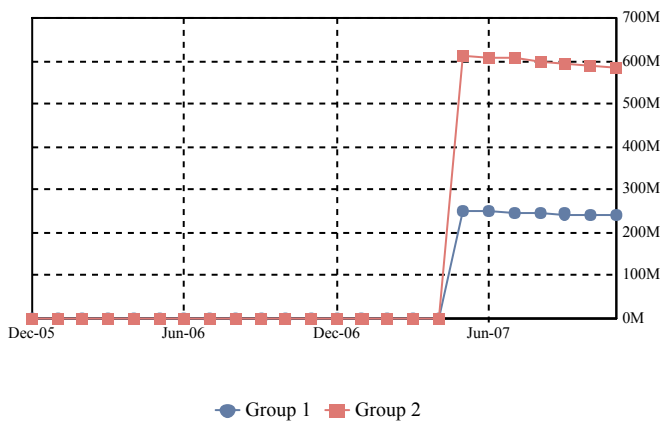
STRUCTURAL FEATURES	Group 2	Group 1	Total
Extra Principal Distribution Amount			107,406.16
Overcollateralization Amount			42,664,482.59
Overcollateralization Target Amount			42,664,482.59
Overcollateralization Deficiency Amount			0.00
Overcollateralization Release Amount			0.00

Collateral Report

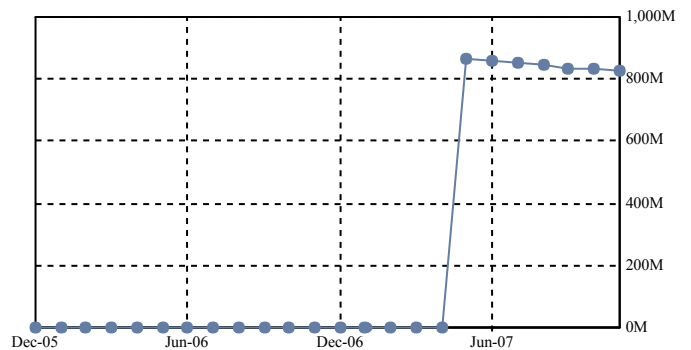
COLLATERAL			
	Group 2	Group 1	Total
<u>Loan Count:</u>			
Original	2,910	1,347	4,257
Prior	2,783	1,293	4,076
Prefunding	0	0	0
Scheduled Paid Offs	0	0	0
Full Voluntary Prepayments	(19)	(15)	(34)
Repurchases	0	0	0
Liquidations	(1)	(1)	(2)
Current	2,763	1,277	4,040
<u>Principal Balance:</u>			
Original	618,141,536.50	252,562,189.75	870,703,726.25
Prior	588,945,719.05	242,592,392.50	831,538,111.55
Prefunding	0.00	0.00	0.00
Scheduled Principal	(229,888.91)	(103,073.52)	(332,962.43)
Partial Prepayments	(6,607.22)	(6,483.08)	(13,090.30)
Full Voluntary Prepayments	(3,200,999.47)	(2,540,261.79)	(5,741,261.26)
Repurchases	0.00	0.00	0.00
Liquidations	(63,483.95)	(43,922.21)	(107,406.16)
Current	585,444,739.50	239,898,651.90	825,343,391.40

PREFUNDING			
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Current Principal Balance by Groups



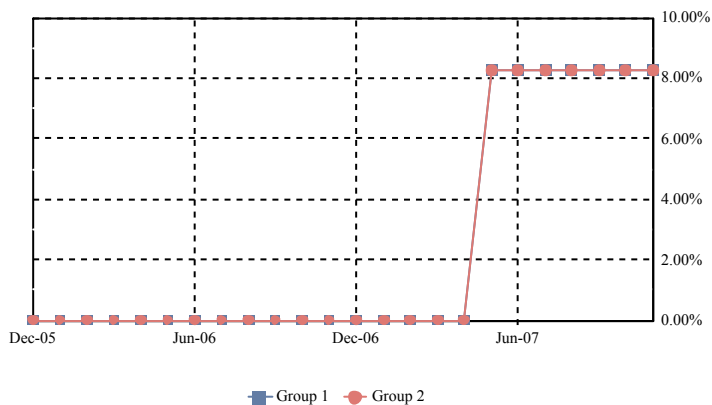
Total Current Principal Balance



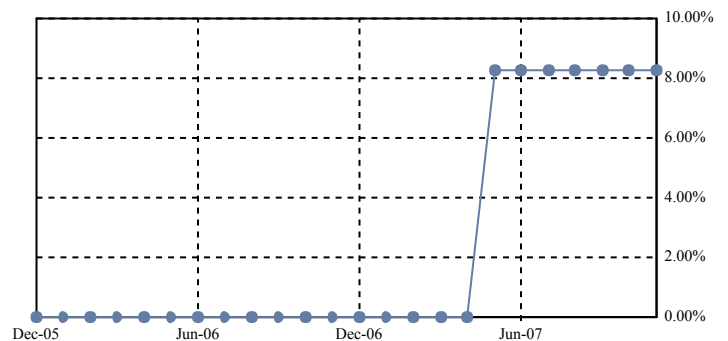
CHARACTERISTICS

	Group 2	Group 1	Total
Weighted Average Coupon Original	8.27081%	8.27961%	8.27336%
Weighted Average Coupon Prior	8.25925%	8.27020%	8.26244%
Weighted Average Coupon Current	8.25912%	8.26981%	8.26224%
Weighted Average Months to Maturity Original	353	355	353
Weighted Average Months to Maturity Prior	348	350	348
Weighted Average Months to Maturity Current	347	349	347
Weighted Avg Remaining Amortization Term Original	417	431	421
Weighted Avg Remaining Amortization Term Prior	411	426	416
Weighted Avg Remaining Amortization Term Current	410	425	415
Weighted Average Seasoning Original	3.09	2.50	2.92
Weighted Average Seasoning Prior	8.10	7.50	7.92
Weighted Average Seasoning Current	9.10	8.50	8.92

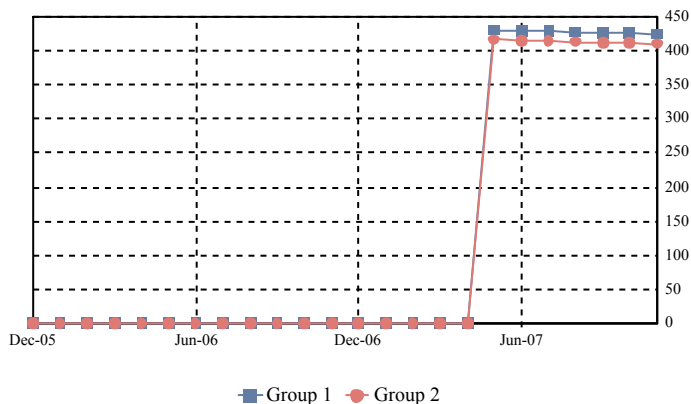
Weighted Average Coupon by Groups



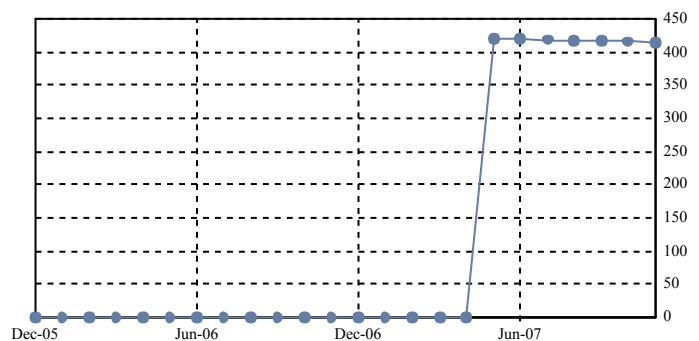
Total Weighted Average Coupon



Weighted Average Amortization Term by Groups



Total Weighted Average Amortization Term



ARM CHARACTERISTICS			
	Group 2	Group 1	Total
Weighted Average Margin Original	6.03810%	5.98473%	6.02273%
Weighted Average Margin Prior	6.04222%	6.00561%	6.03166%
Weighted Average Margin Current	6.04225%	6.00390%	6.03119%
Weighted Average Max Rate Original	14.38025%	14.37156%	14.37774%
Weighted Average Max Rate Prior	14.36983%	14.36373%	14.36807%
Weighted Average Max Rate Current	14.37039%	14.36710%	14.36944%
Weighted Average Min Rate Original	6.86171%	6.74118%	6.82699%
Weighted Average Min Rate Prior	6.87300%	6.75187%	6.83808%
Weighted Average Min Rate Current	6.87491%	6.75284%	6.83968%
Weighted Average Cap Up Original	99.87413%	100.39980%	100.02558%
Weighted Average Cap Up Prior	99.86804%	100.41866%	100.02678%
Weighted Average Cap Up Current	99.86736%	100.42024%	100.02691%
Weighted Average Cap Down Original	99.87413%	100.39980%	100.02558%
Weighted Average Cap Down Prior	99.86804%	100.41866%	100.02678%
Weighted Average Cap Down Current	99.86736%	100.42024%	100.02691%

SERVICING FEES & ADVANCES			
	Group 2	Group 1	Total
Current Servicing Fees	138,245.81	63,723.36	201,969.17
Delinquent Servicing Fees	107,148.23	37,356.81	144,505.04
TOTAL SERVICING FEES	245,394.05	101,080.16	346,474.21
Servicing Fees	245,394.05	101,080.16	346,474.21
Compensating Interest	(1,912.41)	(1,952.84)	(3,865.25)
Delinquent Servicing Fees	(107,148.23)	(37,356.81)	(144,505.04)
COLLECTED SERVICING FEES	138,394.73	62,619.59	201,014.32
Total Advanced Interest	1,722,660.25	604,535.61	2,327,195.86
Total Advanced Principal	88,796.21	34,774.87	123,571.08
TOTAL ADVANCES FOR CURRENT PERIOD	431,073.63	155,081.37	2,450,766.94

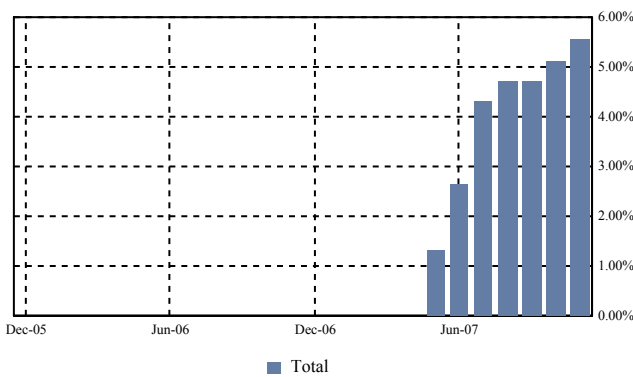
ADDITIONAL COLLATERAL INFORMATION			
	Group 2	Group 1	Total
Prepayment Interest Shortfall (PPIS)	1,912.41	1,952.84	3,865.25
Compensating Interest	(1,912.41)	(1,952.84)	(3,865.25)
Net Prepayment Interest Shortfall (PPIS)	0.00	0.00	0.00
Net Mortgage Rate	7.741168%	7.748073%	7.740499%
Net WAC Cap	7.257345%	7.263818%	7.256718%
Balance of Loans that adjust based on 6mo LIBOR	410,777,495.59	165,787,386.70	576,564,882.29
Largest Mortgage Loan Balance	918,923.14	577,085.26	

Delinquency Report

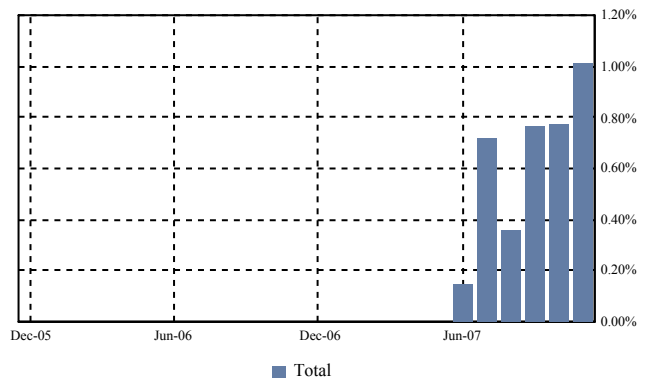
TOTAL

		< 1 PAYMENT	1 PAYMENT	2 PAYMENTS	3+ PAYMENTS	TOTAL
DELINQUENT	Balance		30,240,519.31	15,720,331.72	8,385,961.96	54,346,812.99
	% Balance		3.66%	1.90%	1.02%	6.58%
	# Loans		125	82	58	265
	% # Loans		3.09%	2.03%	1.44%	6.56%
FORECLOSURE	Balance	0.00	0.00	478,480.13	47,291,173.52	47,769,653.65
	% Balance	0.00%	0.00%	0.06%	5.73%	5.79%
	# Loans	0	0	1	177	178
	% # Loans	0.00%	0.00%	0.02%	4.38%	4.41%
BANKRUPTCY	Balance	1,807,206.36	181,849.97	75,785.86	2,884,937.14	4,949,779.33
	% Balance	0.22%	0.02%	0.01%	0.35%	0.60%
	# Loans	7	1	1	19	28
	% # Loans	0.17%	0.02%	0.02%	0.47%	0.69%
REO	Balance	0.00	0.00	0.00	5,808,208.47	5,808,208.47
	% Balance	0.00%	0.00%	0.00%	0.70%	0.70%
	# Loans	0	0	0	26	26
	% # Loans	0.00%	0.00%	0.00%	0.64%	0.64%
TOTAL	Balance	1,807,206.36	30,422,369.28	16,274,597.71	64,370,281.09	112,874,454.44
	% Balance	0.22%	3.69%	1.97%	7.80%	13.68%
	# Loans	7	126	84	280	497
	% # Loans	0.17%	3.12%	2.08%	6.93%	12.30%

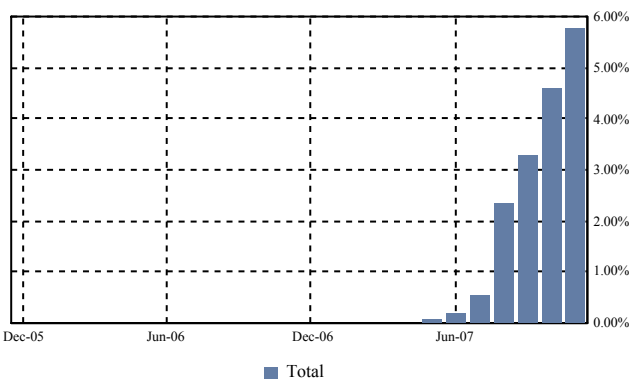
1 or 2 Payments Delinquent



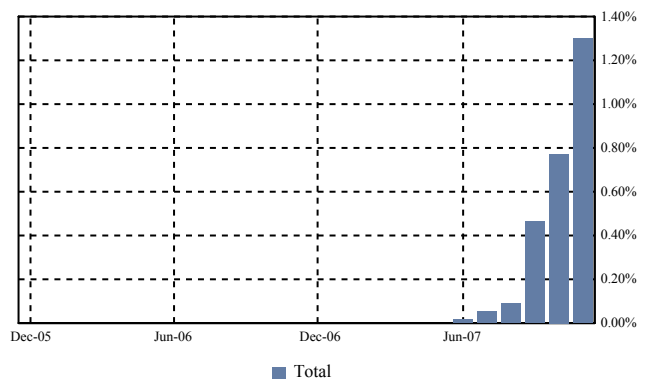
3 or More Payments Delinquent



Total Foreclosure



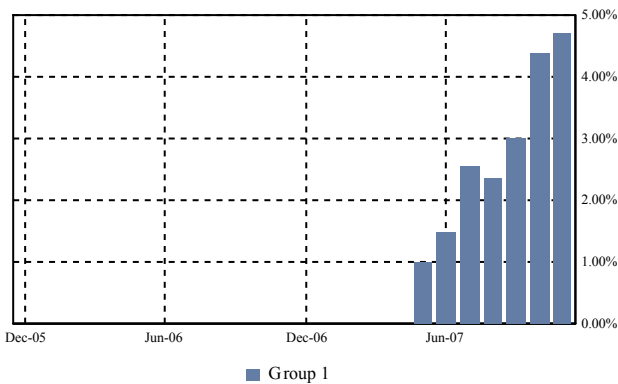
Total Bankruptcy and REO



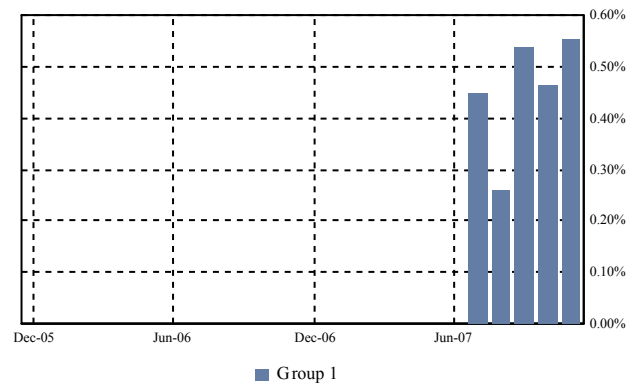
GROUP 1

		< 1 PAYMENT	1 PAYMENT	2 PAYMENTS	3+ PAYMENTS	TOTAL
DELINQUENT	Balance		5,141,520.51	6,162,028.58	1,325,719.06	12,629,268.15
	% Balance		2.14%	2.57%	0.55%	5.26%
	# Loans		26	31	12	69
	% # Loans		2.04%	2.43%	0.94%	5.40%
FORECLOSURE	Balance	0.00	0.00	0.00	7,746,155.10	7,746,155.10
	% Balance	0.00%	0.00%	0.00%	3.23%	3.23%
	# Loans	0	0	0	37	37
	% # Loans	0.00%	0.00%	0.00%	2.90%	2.90%
BANKRUPTCY	Balance	0.00	0.00	0.00	1,154,772.89	1,154,772.89
	% Balance	0.00%	0.00%	0.00%	0.48%	0.48%
	# Loans	0	0	0	7	7
	% # Loans	0.00%	0.00%	0.00%	0.55%	0.55%
REO	Balance	0.00	0.00	0.00	851,981.32	851,981.32
	% Balance	0.00%	0.00%	0.00%	0.36%	0.36%
	# Loans	0	0	0	5	5
	% # Loans	0.00%	0.00%	0.00%	0.39%	0.39%
TOTAL	Balance	0.00	5,141,520.51	6,162,028.58	11,078,628.37	22,382,177.46
	% Balance	0.00%	2.14%	2.57%	4.62%	9.33%
	# Loans	0	26	31	61	118
	% # Loans	0.00%	2.04%	2.43%	4.78%	9.24%

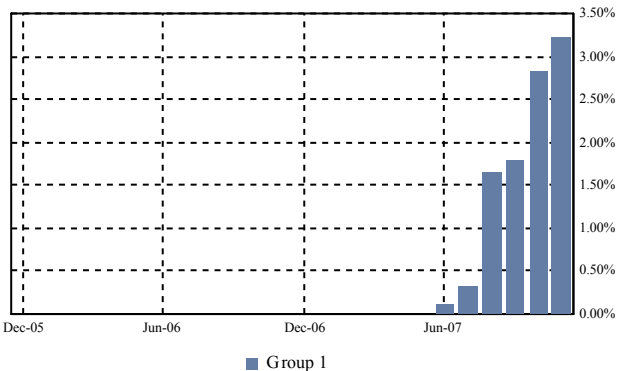
1 or 2 Payments Delinquent



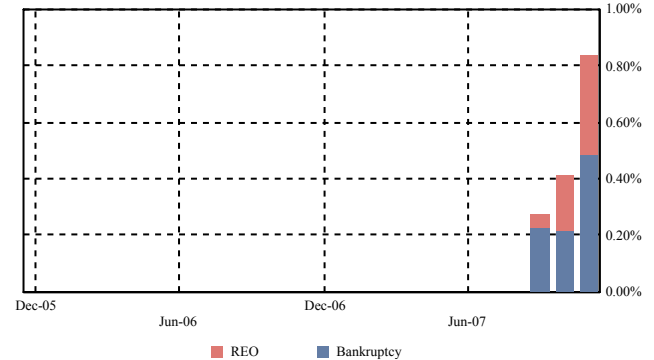
3 or More Payments Delinquent



Total Foreclosure



Total Bankruptcy and REO



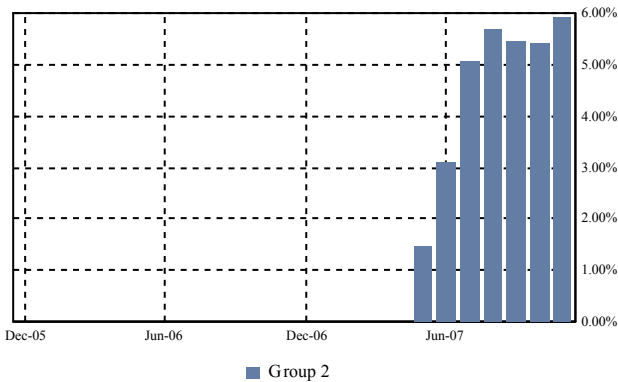
Mortgage Pass-Through Certificates

November 26, 2007 Distribution

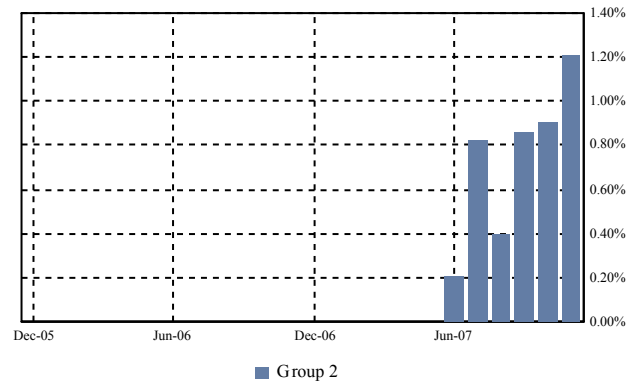
GROUP 2

		< 1 PAYMENT	1 PAYMENT	2 PAYMENTS	3+ PAYMENTS	TOTAL
DELINQUENT	Balance		25,098,998.80	9,558,303.14	7,060,242.90	41,717,544.84
	% Balance		4.29%	1.63%	1.21%	7.13%
	# Loans		99	51	46	196
	% # Loans		3.58%	1.85%	1.66%	7.09%
FORECLOSURE	Balance	0.00	0.00	478,480.13	39,545,018.42	40,023,498.55
	% Balance	0.00%	0.00%	0.08%	6.75%	6.84%
	# Loans	0	0	1	140	141
	% # Loans	0.00%	0.00%	0.04%	5.07%	5.10%
BANKRUPTCY	Balance	1,807,206.36	181,849.97	75,785.86	1,730,164.25	3,795,006.44
	% Balance	0.31%	0.03%	0.01%	0.30%	0.65%
	# Loans	7	1	1	12	21
	% # Loans	0.25%	0.04%	0.04%	0.43%	0.76%
REO	Balance	0.00	0.00	0.00	4,956,227.15	4,956,227.15
	% Balance	0.00%	0.00%	0.00%	0.85%	0.85%
	# Loans	0	0	0	21	21
	% # Loans	0.00%	0.00%	0.00%	0.76%	0.76%
TOTAL	Balance	1,807,206.36	25,280,848.77	10,112,569.13	53,291,652.72	90,492,276.98
	% Balance	0.31%	4.32%	1.73%	9.10%	15.46%
	# Loans	7	100	53	219	379
	% # Loans	0.25%	3.62%	1.92%	7.93%	13.72%

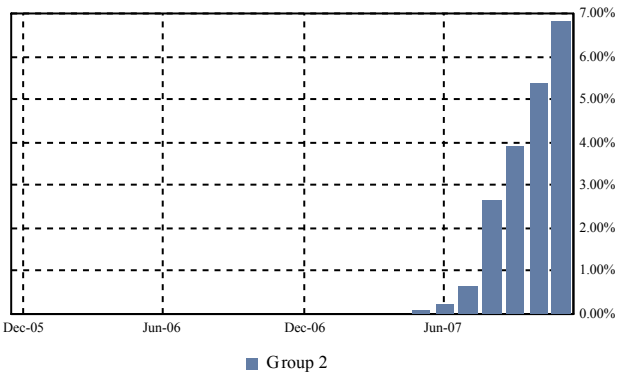
1 or 2 Payments Delinquent



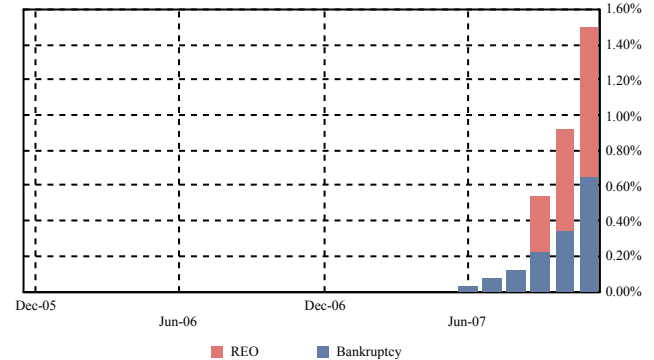
3 or More Payments Delinquent



Total Foreclosure



Total Bankruptcy and REO



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:							
12060447 2	216,000.00	215,486.48	01-Mar-2007	8.750%	RI - 80.00%	360	01-Feb-2007
12063096 1	131,000.00	130,846.45	01-Mar-2007	10.750%	GA - 100.00%	360	01-Mar-2007
12066359 2	121,500.00	121,035.35	01-May-2007	10.350%	MO - 90.00%	360	01-Mar-2007
12067555 2	77,350.00	76,981.62	01-Mar-2007	9.300%	MO - 85.00%	360	01-Mar-2007
12068103 2	76,050.00	75,800.70	01-May-2007	10.500%	MI - 65.00%	360	01-Apr-2007
12070653 2	356,000.00	356,000.00	01-Mar-2007	8.750%	MN - 80.00%	360	01-Apr-2007
2000240475 2	373,000.00	372,129.15	01-Feb-2007	9.150%	CA - 100.00%	360	01-Jan-2007
2000240543 1	240,000.00	239,571.16	01-Feb-2007	10.050%	CA - 100.00%	360	01-Jan-2007
2000240702 2	75,600.00	75,243.57	01-Apr-2007	10.350%	AL - 90.00%	360	01-Jan-2007
2000240816 2	158,400.00	158,039.53	01-Feb-2007	8.900%	AZ - 80.00%	360	01-Feb-2007
2000240840 2	73,950.00	73,851.55	01-Apr-2007	10.700%	MS - 85.00%	360	01-Feb-2007
TOTAL	1,898,850.00	1,894,985.56					
Became REO Property in a Prior Period:							
12033139 1	252,700.00	250,397.21	01-Jan-2007	7.990%	CA - 95.00%	360	01-Nov-2006
12039960 1	96,900.00	96,843.45	01-Apr-2007	10.550%	MI - 95.00%	360	01-Dec-2006
12060217 2	740,000.00	739,029.40	01-Jan-2007	7.975%	CA - 80.00%	360	01-Feb-2007
12060390 2	88,000.00	87,379.27	01-Apr-2007	7.900%	TN - 83.02%	360	01-Feb-2007
12063348 2	131,250.00	131,147.72	01-Mar-2007	9.050%	VA - 75.00%	360	01-Mar-2007
12066093 2	450,000.00	450,000.00	01-Feb-2007	10.400%	TX - 100.00%	360	01-Mar-2007
12066787 2	549,000.00	548,179.87	01-Mar-2007	9.950%	GA - 100.00%	360	01-Mar-2007
12068101 1	135,000.00	134,323.05	01-Mar-2007	9.050%	MO - 90.00%	360	01-Mar-2007
12068462 2	112,000.00	111,460.78	01-Jan-2007	10.250%	GA - 80.00%	360	01-Jan-2007
12068794 2	345,600.00	343,831.14	01-Mar-2007	8.950%	MO - 80.00%	360	01-Mar-2007
12076592 2	160,000.00	159,916.04	01-Mar-2007	9.750%	NH - 80.00%	360	01-Apr-2007
2000238855 2	155,400.00	154,733.99	01-Mar-2007	10.800%	MI - 70.00%	360	01-Jan-2007
2000240469 2	468,000.00	466,475.20	01-Jan-2007	8.000%	MI - 80.00%	360	01-Jan-2007
2000240899 2	180,000.00	179,808.47	01-Feb-2007	8.525%	VA - 80.00%	360	01-Feb-2007
2000240980 2	60,000.00	59,697.32	01-Mar-2007	9.550%	MO - 80.00%	360	01-Feb-2007
TOTAL	3,923,850.00	3,913,222.91					
TOTAL	5,822,700.00	5,808,208.47					

Mortgage Pass-Through Certificates

November 26, 2007 Distribution

Foreclosure Report

Loan Number & Loan Group	Original Principal Balance	Stated Principal Balance	Paid to Date	Current Note Rate	State & LTV at Origination	Original Term	First Payment Date
Became Foreclosure Property this Period:							
12029742 2	692,000.00	688,275.24	01-Jun-2007	7.750%	CA - 80.00%	360	01-Mar-2007
12032714 2	176,336.00	174,386.08	01-Jun-2007	6.990%	AZ - 82.40%	360	01-Nov-2006
12042982 2	100,000.00	99,228.68	01-Jun-2007	8.400%	SC - 81.37%	360	01-Dec-2006
12048879 2	351,000.00	350,631.69	01-Jun-2007	8.562%	AZ - 90.00%	360	01-Feb-2007
12049696 2	180,000.00	179,999.94	01-May-2007	7.150%	MD - 90.00%	360	01-Mar-2007
12050203 2	360,000.00	358,946.88	01-Jun-2007	7.650%	NY - 80.00%	360	01-Mar-2007
12057644 2	164,000.00	163,281.07	01-Jun-2007	9.700%	VA - 80.00%	360	01-Mar-2007
12059521 2	217,600.00	217,211.18	01-May-2007	9.350%	IL - 80.00%	360	01-Mar-2007
12060317 1	150,000.00	149,498.37	01-May-2007	11.490%	WI - 100.00%	360	01-Feb-2007
12060895 2	492,000.00	490,724.79	01-May-2007	7.650%	NY - 80.00%	360	01-Apr-2007
12061678 2	160,800.00	160,158.61	01-May-2007	10.150%	PA - 74.97%	360	01-Mar-2007
12062155 2	361,250.00	359,326.83	01-Jun-2007	9.290%	LA - 85.00%	360	01-Feb-2007
12062207 2	176,000.00	175,783.92	01-Jun-2007	10.600%	TN - 100.00%	360	01-Mar-2007
12062666 2	484,500.00	484,500.00	01-Jun-2007	9.600%	CA - 95.00%	360	01-Mar-2007
12063011 2	157,500.00	156,668.78	01-Jun-2007	8.800%	IL - 90.00%	360	01-Mar-2007
12063796 2	199,500.00	199,159.10	01-Jun-2007	9.500%	MD - 74.83%	360	01-Mar-2007
12065828 1	343,000.00	342,368.68	01-Mar-2007	9.250%	CA - 70.00%	360	01-Mar-2007
12065846 2	116,000.00	115,206.04	01-Jun-2007	8.900%	AZ - 80.00%	360	01-Mar-2007
12065926 2	109,600.00	109,174.02	01-Jun-2007	10.900%	MI - 80.00%	360	01-Feb-2007
12066249 2	270,000.00	269,282.97	01-Jun-2007	7.990%	MD - 64.29%	360	01-Mar-2007
12066602 2	232,000.00	231,403.02	01-Jun-2007	8.100%	FL - 80.00%	360	01-Mar-2007
12067076 2	250,400.00	250,400.00	01-Apr-2007	7.990%	CA - 80.00%	360	01-Nov-2006
12067124 2	460,750.00	460,221.82	01-Jun-2007	9.800%	CA - 95.00%	360	01-Mar-2007
12067816 2	395,250.00	394,310.40	01-Jun-2007	8.750%	CA - 85.00%	360	01-Feb-2007
12068917 2	195,000.00	195,000.00	01-May-2007	7.400%	FL - 88.64%	360	01-Mar-2007
12069394 1	93,500.00	93,152.03	01-Jun-2007	9.900%	MI - 73.62%	360	01-Apr-2007
12069667 2	215,000.00	213,405.93	01-Jun-2007	5.750%	FL - 81.49%	360	01-May-2007
12070211 2	250,000.00	250,000.00	01-Jun-2007	9.500%	MN - 87.72%	360	01-May-2007
12071484 2	216,000.00	215,713.13	01-Jun-2007	10.340%	IN - 90.00%	360	01-Mar-2007
12072378 2	60,080.00	59,720.55	01-Jun-2007	7.900%	MI - 80.00%	360	01-Apr-2007
12072928 1	161,600.00	161,192.87	01-Jun-2007	7.750%	MN - 80.00%	360	01-Apr-2007
12073011 2	172,800.00	171,840.42	01-Apr-2007	8.550%	AZ - 80.00%	360	01-Mar-2007
12073370 2	134,400.00	134,061.62	01-Jun-2007	7.800%	GA - 80.00%	360	01-May-2007
12074164 1	304,000.00	304,000.00	01-Jun-2007	8.990%	MA - 95.00%	360	01-May-2007
12074699 1	82,800.00	82,709.80	01-Jun-2007	10.990%	IN - 90.00%	360	01-Mar-2007
12075078 2	436,500.00	435,996.28	01-Jun-2007	10.400%	IL - 90.00%	360	01-Apr-2007
12075473 2	684,000.00	681,115.25	01-Jun-2007	9.300%	AZ - 90.00%	360	01-Apr-2007
12075591 2	246,500.00	246,331.65	01-Apr-2007	9.390%	FL - 85.00%	360	01-Mar-2007
12076921 1	135,000.00	134,618.53	01-Jun-2007	10.550%	WI - 90.00%	360	01-May-2007
12079773 2	325,000.00	325,000.00	01-May-2007	9.050%	PA - 65.00%	360	01-May-2007
12080213 1	232,835.00	232,527.95	01-Jun-2007	9.500%	FL - 85.00%	360	01-May-2007
12081065 2	80,750.00	80,392.70	01-Jun-2007	8.400%	MD - 85.00%	360	01-May-2007
2000238724 2	195,000.00	193,665.08	01-May-2007	8.990%	AZ - 100.00%	360	01-Dec-2006

Mortgage Pass-Through Certificates

November 26, 2007 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
2000238832 1	166,500.00	165,523.17	01-Mar-2007	9.300%	MO - 90.00%	360	01-Jan-2007
2000238888 2	110,000.00	109,654.19	01-Jun-2007	8.125%	OR - 80.00%	360	01-Jan-2007
2000240435 2	159,000.00	158,517.75	01-Jun-2007	8.250%	NV - 100.00%	360	01-Jan-2007
2000240467 1	192,000.00	191,615.20	01-Jun-2007	7.100%	NV - 80.00%	360	01-Jan-2007
2000240476 2	480,000.00	478,480.13	01-Jul-2007	8.100%	CA - 100.00%	360	01-Jan-2007
2000240724 2	496,000.00	496,000.00	01-Jun-2007	7.200%	CA - 80.00%	360	01-Feb-2007
2000240792 2	631,000.00	631,000.00	01-Jun-2007	7.999%	CA - 100.00%	360	01-Feb-2007
2000244695 2	166,500.00	166,500.00	01-Jun-2007	8.900%	CO - 90.00%	360	01-Mar-2007
TOTAL	13,221,251.00	13,187,882.34					
Became Foreclosure Property in a Prior Period:							
11952598 2	117,800.00	117,774.19	01-Apr-2007	7.830%	AZ - 62.00%	360	01-Mar-2006
12033358 2	78,023.00	77,455.05	01-Mar-2007	9.100%	OH - 82.50%	360	01-Nov-2006
12033773 2	157,000.00	155,680.77	01-May-2007	8.390%	FL - 83.60%	360	01-Nov-2006
12033914 2	275,500.00	274,843.28	01-Apr-2007	8.250%	AZ - 89.16%	360	01-Dec-2006
12035456 2	82,000.00	81,415.18	01-Mar-2007	9.200%	OH - 60.74%	360	01-Nov-2006
12036644 2	180,700.00	178,828.78	01-Feb-2007	6.900%	FL - 65.00%	360	01-Dec-2006
12043008 2	130,400.00	129,174.26	01-May-2007	7.400%	OH - 80.00%	360	01-Dec-2006
12044748 2	117,400.00	117,400.00	01-Apr-2007	9.650%	FL - 100.00%	360	01-Mar-2007
12046480 2	201,300.00	200,654.59	01-Feb-2007	11.175%	WI - 55.00%	360	01-Mar-2007
12051739 2	263,200.00	262,196.37	01-May-2007	6.700%	FL - 79.76%	360	01-Mar-2007
12056866 2	68,000.00	67,756.03	01-May-2007	10.650%	WV - 80.00%	360	01-Mar-2007
12056988 2	527,250.00	526,562.11	01-Apr-2007	7.700%	CA - 95.00%	360	01-Mar-2007
12057311 2	105,600.00	104,918.46	01-May-2007	7.800%	WV - 80.00%	360	01-Mar-2007
12058052 2	192,000.00	190,937.14	01-Jan-2007	9.100%	IL - 86.88%	360	01-Feb-2007
12059350 2	308,000.00	307,901.68	01-Apr-2007	11.300%	AZ - 70.00%	360	01-Mar-2007
12059795 2	288,000.00	285,536.25	01-Jan-2007	8.300%	NJ - 80.00%	360	01-Nov-2006
12059981 2	442,260.00	441,138.28	01-Mar-2007	8.150%	WI - 90.00%	360	01-Mar-2007
12060685 2	436,500.00	434,858.38	01-Mar-2007	6.750%	CA - 80.00%	480	01-Mar-2007
12060765 2	404,000.00	403,625.36	01-Mar-2007	8.600%	IL - 80.00%	360	01-Mar-2007
12060793 2	108,900.00	108,339.08	01-Jan-2007	9.450%	OH - 90.00%	360	01-Feb-2007
12060973 2	93,000.00	92,908.26	01-May-2007	8.440%	OH - 89.42%	360	01-Mar-2007
12061017 2	315,000.00	312,989.58	01-May-2007	8.400%	GA - 82.89%	360	01-Feb-2007
12061050 2	456,000.00	452,299.74	01-Apr-2007	7.950%	FL - 80.00%	360	01-Feb-2007
12061570 2	439,500.00	437,718.95	01-Feb-2007	10.075%	CA - 100.00%	360	01-Mar-2007
12061611 2	236,550.00	236,395.29	01-May-2007	9.500%	CA - 95.00%	360	01-Mar-2007
12061910 2	247,000.00	247,000.00	01-May-2007	7.175%	AZ - 88.21%	360	01-Mar-2007
12062098 2	84,550.00	84,254.65	01-Mar-2007	10.200%	SD - 95.00%	360	01-Apr-2007
12062109 2	100,000.00	99,755.89	01-May-2007	8.850%	FL - 80.00%	480	01-Mar-2007
12062609 2	202,500.00	202,213.01	01-Feb-2007	10.125%	NJ - 90.00%	360	01-Mar-2007
12063022 2	240,550.00	240,245.14	01-Apr-2007	7.800%	RI - 85.00%	360	01-Mar-2007
12063516 2	181,600.00	180,464.08	01-May-2007	8.500%	AZ - 80.00%	360	01-Feb-2007
12063714 2	69,700.00	69,427.78	01-Feb-2007	10.250%	OH - 85.00%	360	01-Mar-2007
12063727 2	438,750.00	438,150.32	01-Apr-2007	7.250%	CA - 75.00%	360	01-Apr-2007
12064061 2	445,000.00	445,000.00	01-Mar-2007	10.350%	NY - 100.00%	360	01-Mar-2007
12064117 2	79,200.00	78,652.00	01-Mar-2007	8.490%	MS - 80.00%	360	01-Jan-2007
12064156 2	288,000.00	286,221.46	01-Apr-2007	9.050%	AZ - 80.00%	360	01-Jan-2007

Mortgage Pass-Through Certificates

November 26, 2007 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
12064170 2	244,000.00	242,523.72	01-Apr-2007	9.150%	OH - 80.00%	360	01-Jan-2007
12064469 2	236,000.00	234,523.82	01-Mar-2007	8.500%	FL - 80.00%	360	01-Feb-2007
12064711 2	260,000.00	259,124.66	01-May-2007	7.150%	CT - 80.00%	360	01-Mar-2007
12065751 2	560,500.00	559,207.39	01-May-2007	9.500%	CA - 95.00%	360	01-Dec-2006
12066008 1	342,000.00	341,421.71	01-Apr-2007	7.000%	AZ - 95.00%	360	01-Mar-2007
12066576 1	161,500.00	160,594.00	01-May-2007	7.990%	WI - 95.00%	360	01-Apr-2007
12066721 2	140,000.00	139,226.66	01-May-2007	8.600%	FL - 80.00%	360	01-Mar-2007
12066975 2	379,920.00	379,920.00	01-Apr-2007	7.450%	FL - 80.00%	360	01-Mar-2007
12067384 2	116,250.00	115,819.41	01-Jun-2007	10.500%	WI - 75.00%	360	01-Mar-2007
12067425 2	102,900.00	102,770.69	01-May-2007	7.800%	CA - 30.00%	360	01-Mar-2007
12067435 2	290,400.00	290,400.00	01-May-2007	7.750%	NV - 80.00%	360	01-Mar-2007
12067482 2	435,000.00	435,000.00	01-Feb-2007	8.990%	CA - 82.08%	360	01-Mar-2007
12067491 2	156,000.00	155,201.57	01-May-2007	8.950%	AZ - 80.00%	360	01-Mar-2007
12067520 2	330,000.00	327,384.62	01-May-2007	6.750%	FL - 79.90%	360	01-Mar-2007
12067676 2	211,500.00	211,202.50	01-May-2007	10.150%	FL - 90.00%	360	01-Mar-2007
12067680 2	176,000.00	174,810.53	01-Apr-2007	6.950%	RI - 80.00%	360	01-Apr-2007
12067972 1	337,500.00	337,003.36	01-Feb-2007	10.000%	CA - 90.00%	360	01-Mar-2007
12068093 2	457,000.00	456,414.89	01-Apr-2007	7.750%	CA - 67.21%	360	01-Mar-2007
12068185 1	129,510.00	128,905.82	01-Mar-2007	9.400%	WI - 90.00%	360	01-Mar-2007
12068191 2	88,200.00	87,783.54	01-Apr-2007	8.750%	PA - 81.67%	360	01-Apr-2007
12068474 2	176,000.00	174,844.65	01-May-2007	8.750%	FL - 80.00%	360	01-Jan-2007
12068592 1	233,277.00	233,130.30	01-Feb-2007	9.600%	AZ - 65.00%	360	01-Mar-2007
12069235 2	76,925.00	76,613.76	01-May-2007	9.500%	TX - 85.00%	360	01-Apr-2007
12069751 2	341,600.00	341,600.00	01-May-2007	8.100%	FL - 80.00%	360	01-Apr-2007
12070086 2	323,000.00	323,000.00	01-May-2007	10.600%	IL - 95.00%	360	01-May-2007
12070703 1	340,000.00	339,367.42	01-Mar-2007	8.800%	OR - 82.13%	360	01-Apr-2007
12071099 2	140,400.00	139,563.34	01-Apr-2007	8.200%	FL - 80.00%	360	01-Mar-2007
12071338 2	390,000.00	390,000.00	01-May-2007	10.450%	FL - 100.00%	360	01-Apr-2007
12071454 2	74,800.00	74,604.38	01-May-2007	11.550%	WI - 85.00%	360	01-Apr-2007
12071490 2	510,000.00	509,352.80	01-Apr-2007	7.450%	AZ - 85.00%	360	01-Apr-2007
12071778 2	185,250.00	185,058.66	01-May-2007	8.750%	FL - 95.00%	360	01-May-2007
12071783 1	184,000.00	183,854.59	01-May-2007	8.700%	MN - 80.00%	360	01-Apr-2007
12072304 2	680,000.00	676,547.98	01-Apr-2007	8.990%	CA - 80.00%	360	01-Mar-2007
12072600 1	144,500.00	144,427.07	01-May-2007	9.850%	FL - 85.00%	360	01-Apr-2007
12072704 2	361,600.00	361,600.00	01-Mar-2007	8.840%	CA - 83.13%	360	01-Mar-2007
12073118 2	617,500.00	616,888.33	01-Mar-2007	10.900%	CA - 95.00%	360	01-Apr-2007
12073149 1	136,500.00	136,057.30	01-May-2007	11.990%	NC - 100.00%	360	01-Mar-2007
12073152 1	248,900.00	248,900.00	01-May-2007	7.200%	AZ - 95.00%	360	01-Apr-2007
12073255 2	189,600.00	188,476.16	01-May-2007	9.250%	GA - 80.00%	360	01-Jan-2007
12073625 2	130,500.00	130,397.51	01-May-2007	11.650%	GA - 90.00%	360	01-Apr-2007
12073718 2	367,920.00	366,149.46	01-May-2007	9.250%	FL - 80.00%	360	01-Mar-2007
12073951 1	128,000.00	127,562.58	01-Apr-2007	9.650%	IL - 60.09%	360	01-May-2007
12074042 2	340,000.00	339,257.76	01-May-2007	8.250%	MD - 80.00%	360	01-Apr-2007
12074381 2	245,650.00	244,937.99	01-May-2007	11.075%	NY - 85.00%	360	01-Apr-2007
12075582 1	144,000.00	143,674.50	01-May-2007	7.650%	MN - 80.00%	360	01-May-2007
12076558 2	114,750.00	114,603.16	01-Apr-2007	9.600%	FL - 85.00%	360	01-May-2007
12076777 2	123,250.00	122,819.94	01-May-2007	9.550%	FL - 85.00%	360	01-May-2007

Mortgage Pass-Through Certificates

November 26, 2007 Distribution

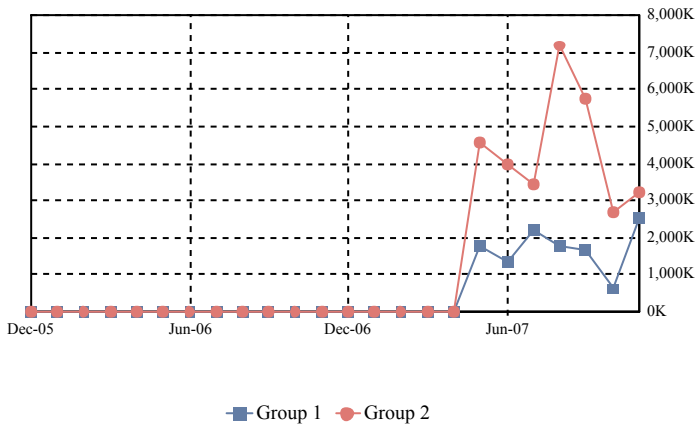
Loan Number & Loan Group	Original Principal Balance	Stated Principal Balance	Paid to Date	Current Note Rate	State & LTV at Origination	Original Term	First Payment Date
12076791 1	136,000.00	135,599.37	01-Apr-2007	11.000%	NC - 85.00%	360	01-Apr-2007
12076800 2	150,000.00	149,805.14	01-Apr-2007	9.550%	AZ - 75.00%	360	01-May-2007
12076885 1	234,400.00	233,991.00	01-Apr-2007	8.550%	WA - 80.00%	360	01-May-2007
12077182 2	179,900.00	179,836.43	01-May-2007	10.400%	FL - 100.00%	360	01-May-2007
12078482 1	131,000.00	130,877.96	01-Apr-2007	10.650%	FL - 74.86%	360	01-May-2007
12078617 1	309,400.00	308,516.42	01-May-2007	10.500%	NJ - 85.00%	360	01-May-2007
12079909 2	472,500.00	472,236.99	01-Apr-2007	9.250%	CA - 90.00%	360	01-May-2007
12080322 1	100,700.00	100,370.03	01-May-2007	9.850%	OH - 95.00%	360	01-May-2007
2000238722 2	340,000.00	339,134.48	01-Mar-2007	9.450%	CA - 100.00%	360	01-Nov-2006
2000238742 2	80,000.00	79,669.52	01-May-2007	11.400%	NC - 80.00%	360	01-Dec-2006
2000238749 2	555,000.00	554,894.68	01-Mar-2007	7.990%	CA - 100.00%	360	01-Dec-2006
2000238786 1	70,200.00	69,812.86	01-Feb-2007	9.600%	OH - 90.00%	360	01-Jan-2007
2000238802 2	475,000.00	470,919.77	01-Mar-2007	7.400%	CA - 72.52%	360	01-Jan-2007
2000238823 2	50,000.00	49,694.42	01-Feb-2007	9.100%	OH - 71.43%	360	01-Jan-2007
2000238864 2	552,000.00	552,000.00	01-Mar-2007	7.450%	CA - 80.00%	360	01-Jan-2007
2000238881 2	80,500.00	80,076.66	01-Feb-2007	9.350%	IL - 70.00%	360	01-Feb-2007
2000240388 2	330,500.00	330,500.00	01-May-2007	9.100%	CA - 100.00%	360	01-Dec-2006
2000240389 2	814,500.00	812,876.60	01-Apr-2007	9.350%	CA - 90.00%	360	01-Feb-2007
2000240423 2	550,000.00	548,822.46	01-Apr-2007	9.750%	CA - 100.00%	360	01-Dec-2006
2000240434 2	520,000.00	518,980.59	01-Feb-2007	9.740%	CA - 100.00%	360	01-Jan-2007
2000240443 2	285,000.00	284,044.65	01-May-2007	7.900%	CA - 100.00%	360	01-Jan-2007
2000240472 2	243,000.00	241,420.17	01-Apr-2007	8.600%	NJ - 90.00%	360	01-Feb-2007
2000240482 2	325,000.00	322,568.57	01-Feb-2007	8.100%	FL - 100.00%	360	01-Jan-2007
2000240524 2	705,500.00	703,295.28	01-Mar-2007	7.800%	ID - 83.00%	360	01-Feb-2007
2000240571 2	485,000.00	485,000.00	01-May-2007	8.125%	CA - 100.00%	360	01-Jan-2007
2000240687 1	60,000.00	59,654.00	01-May-2007	8.900%	IN - 80.00%	360	01-Feb-2007
2000240694 2	221,000.00	219,468.80	01-May-2007	7.990%	OK - 85.00%	360	01-Feb-2007
2000240706 1	52,800.00	52,519.46	01-Feb-2007	9.300%	IN - 80.00%	360	01-Feb-2007
2000240711 1	387,000.00	386,007.78	01-Mar-2007	8.490%	CA - 90.00%	360	01-Feb-2007
2000240751 2	242,000.00	242,000.00	01-Apr-2007	7.425%	AZ - 80.00%	360	01-Feb-2007
2000240759 1	174,800.00	173,802.14	01-Feb-2007	8.950%	NC - 80.00%	360	01-Feb-2007
2000240796 1	360,000.00	359,345.97	01-Apr-2007	7.100%	CA - 80.00%	360	01-Feb-2007
2000240827 2	418,500.00	417,261.06	01-Apr-2007	7.990%	CA - 90.00%	360	01-Feb-2007
2000240833 1	69,300.00	68,916.36	01-Feb-2007	9.100%	MS - 90.00%	360	01-Feb-2007
2000240851 2	499,950.00	499,950.00	01-Feb-2007	7.800%	WA - 79.99%	360	01-Feb-2007
2000240866 2	376,000.00	373,101.36	01-Jan-2007	7.450%	NJ - 80.00%	360	01-Feb-2007
2000240895 2	588,600.00	587,295.58	01-Feb-2007	8.990%	CA - 89.18%	360	01-Feb-2007
2000240936 2	460,000.00	456,590.63	01-Feb-2007	7.650%	FL - 80.00%	360	01-Feb-2007
2000240982 1	391,500.00	391,115.95	01-Feb-2007	8.990%	CA - 90.00%	360	01-Feb-2007
2000244681 2	91,200.00	91,051.14	01-Apr-2007	10.350%	NC - 95.00%	360	01-Jan-2007
2000244727 2	312,000.00	309,594.77	01-May-2007	7.450%	CA - 80.00%	360	01-Feb-2007
2000244737 1	396,000.00	394,972.86	01-May-2007	8.450%	CA - 90.00%	360	01-Feb-2007
2000244753 1	500,000.00	498,547.69	01-Mar-2007	7.675%	CA - 86.21%	360	01-Mar-2007
2000244759 2	405,000.00	402,411.79	01-Mar-2007	7.850%	CA - 72.97%	360	01-Mar-2007
TOTAL	34,683,585.00	34,581,771.31					
TOTAL	47,904,836.00	47,769,653.65					

Prepayment Report

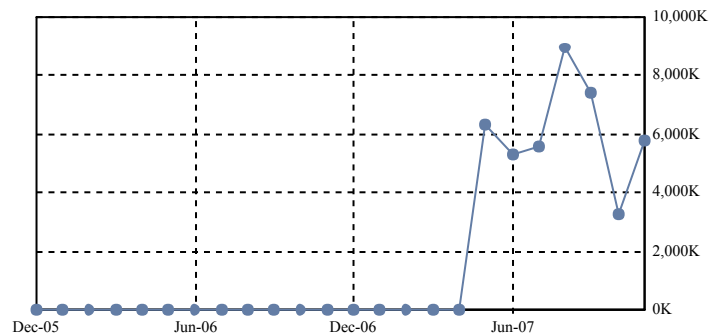
VOLUNTARY PREPAYMENTS

	Group 2	Group 1	Total
<u>Current</u>			
Number of Paid in Full Loans	19	15	34
Number of Repurchased Loans	0	0	0
Total Number of Loans Prepaid in Full	19	15	34
Curtailments Amount	6,607.22	6,483.08	13,090.30
Paid in Full Balance	3,200,999.47	2,540,261.79	5,741,261.26
Repurchased Loans Balance	0.00	0.00	0.00
Total Prepayment Amount	3,207,606.69	2,546,744.87	5,754,351.56
<u>Cumulative</u>			
Number of Paid in Full Loans	142	69	211
Number of Repurchased Loans	1	0	1
Total Number of Loans Prepaid in Full	143	69	212
Paid in Full Balance	30,103,247.53	11,849,299.20	41,952,546.73
Repurchased Loans Balance	518,499.12	0.00	518,499.12
Curtailments Amount	153,475.02	47,189.61	200,664.63
Total Prepayment Amount	30,775,221.67	11,896,488.81	42,671,710.48

Total Prepayments by Groups



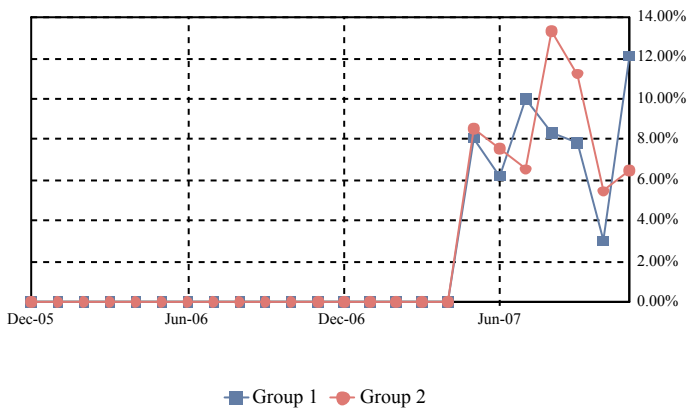
Total Prepayments



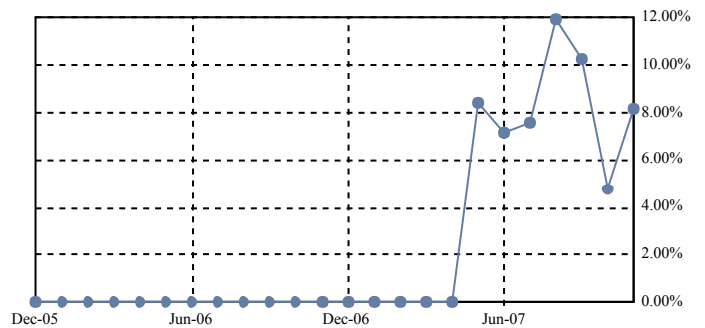
PREPAYMENTS RATES

	Group 2	Group 1	Total
SMM	0.56%	1.07%	0.71%
3 Months Avg SMM	0.67%	0.67%	0.67%
12 Months Avg SMM	0.74%	0.69%	0.72%
Avg SMM Since Cut-off	0.74%	0.69%	0.72%
CPR	6.47%	12.09%	8.14%
3 Months Avg CPR	7.75%	7.73%	7.74%
12 Months Avg CPR	8.48%	7.98%	8.33%
Avg CPR Since Cut-off	8.48%	7.98%	8.33%
PSA	355.49%	711.40%	456.23%
3 Months Avg PSA Approximation	478.52%	515.87%	488.81%
12 Months Avg PSA Approximation	695.59%	725.71%	703.75%
Avg PSA Since Cut-off Approximation	695.58%	725.70%	703.75%

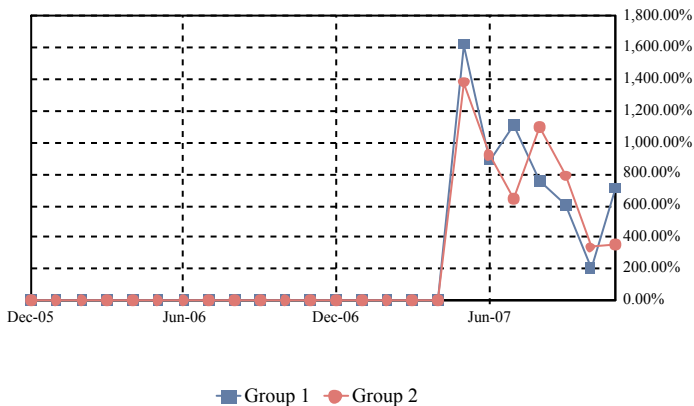
CPR by Groups



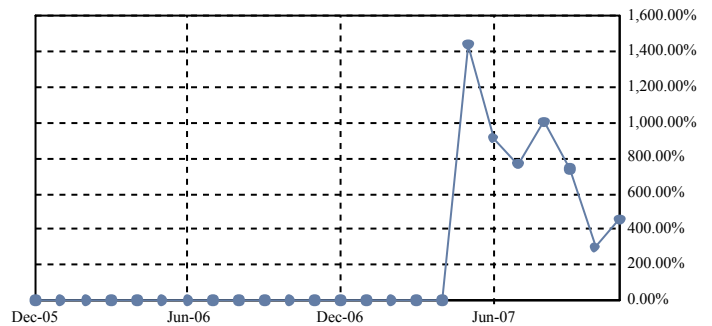
Total CPR



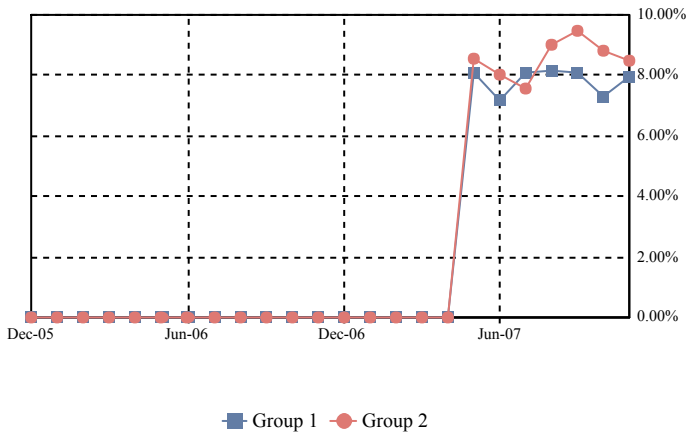
PSA by Groups



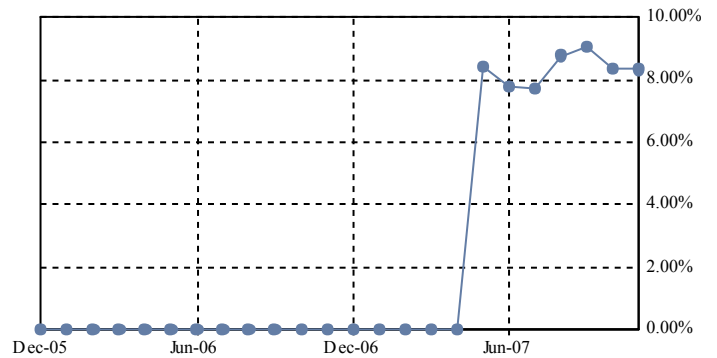
Total PSA



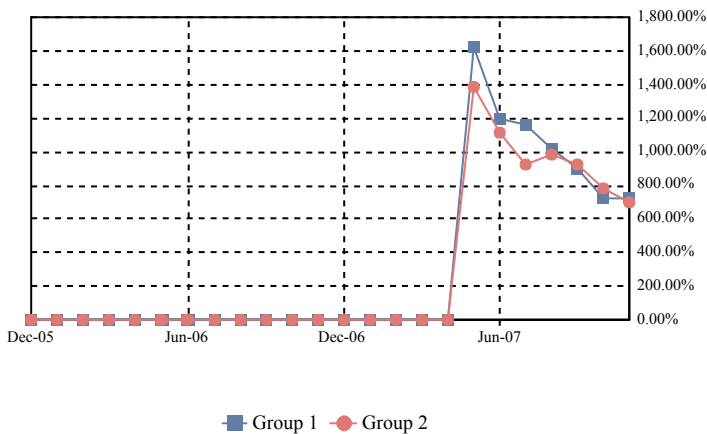
CPR Avg since Cut-Off by Groups



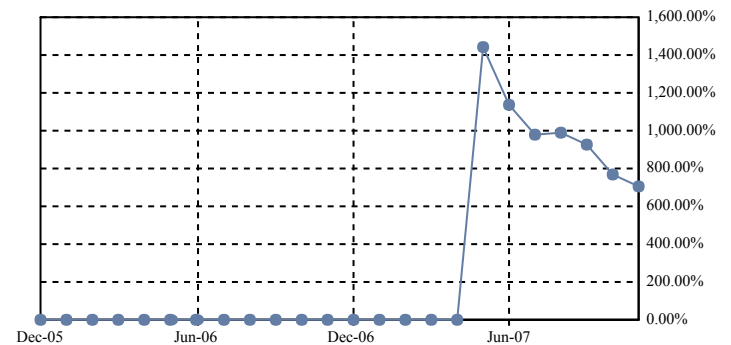
Total CPR Avg since Cut-Off



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 (AvgSMMn,m): $1 - [(1 - \text{SMMn}) * (1 - \text{SMMn} + 1) * \dots * (1 - \text{SMMm})]^{1/\text{months in period n,m}}$

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

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

Average WASn,m: $(\min(30, \text{WASn}) + \min(30, \text{WASn} + 1) + \dots + \min(30, \text{WASm})) / (\text{number of months in the period n,m})$

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.

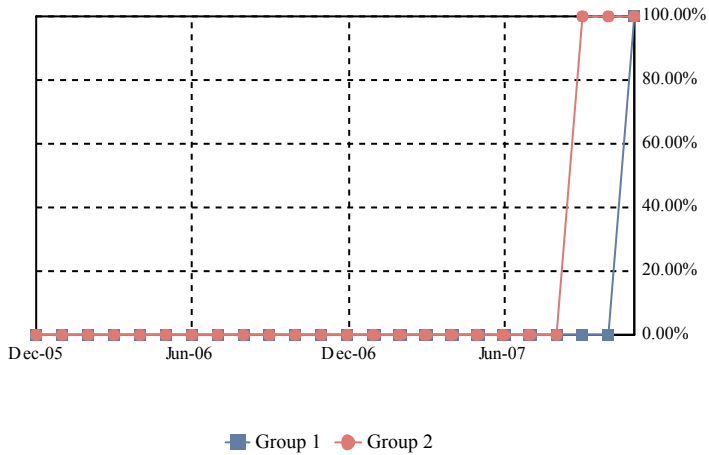
Prepayment Detail Report

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	
12039489	2	108,360.00	107,475.89	05-Nov-2007	7.850%	NY - 90.00%	Paid Off - 360	01-Dec-2006	
12047520	2	93,100.00	92,505.09	23-Oct-2007	7.850%	FL - 36.56%	Paid Off - 360	01-Feb-2007	
12057070	2	165,000.00	163,877.76	05-Nov-2007	7.750%	PA - 73.66%	Paid Off - 360	01-Feb-2007	
12057531	2	165,000.00	164,819.49	26-Oct-2007	10.575%	CA - 55.00%	Paid Off - 360	01-Mar-2007	
12057810	2	164,000.00	163,799.48	14-Nov-2007	7.550%	MD - 88.17%	Paid Off - 360	01-Mar-2007	
12061073	2	195,000.00	194,774.59	22-Oct-2007	7.700%	MD - 55.59%	Paid Off - 360	01-Mar-2007	
12062342	2	246,500.00	246,500.00	15-Nov-2007	9.650%	CA - 85.00%	Paid Off - 360	01-Mar-2007	
12063419	2	204,000.00	202,699.45	06-Nov-2007	7.250%	MD - 61.82%	Paid Off - 360	01-Mar-2007	
12063490	2	147,000.00	146,811.38	15-Nov-2007	10.050%	VA - 79.03%	Paid Off - 360	01-Mar-2007	
12064119	2	62,000.00	61,713.16	18-Oct-2007	8.850%	NY - 43.66%	Paid Off - 360	01-Mar-2007	
12066636	2	108,000.00	107,435.17	23-Oct-2007	8.250%	GA - 90.00%	Paid Off - 360	01-Mar-2007	
12066883	2	88,400.00	88,196.46	14-Nov-2007	11.500%	SC - 100.00%	Paid Off - 360	01-Apr-2007	
12068199	2	301,050.00	301,050.00	05-Nov-2007	9.500%	MD - 90.00%	Paid Off - 360	01-Mar-2007	
12068348	1	400,000.00	399,513.59	25-Oct-2007	7.900%	NY - 61.54%	Paid Off - 360	01-Mar-2007	
12068962	2	94,050.00	93,751.35	05-Nov-2007	10.000%	OH - 95.00%	Paid Off - 360	01-Apr-2007	
12069221	1	93,000.00	92,785.89	25-Oct-2007	11.500%	MI - 100.00%	Paid Off - 360	01-Apr-2007	
12069321	2	149,500.00	148,693.00	31-Oct-2007	7.750%	FL - 62.29%	Paid Off - 360	01-Apr-2007	
12070157	1	123,500.00	123,205.97	12-Nov-2007	9.440%	GA - 95.00%	Paid Off - 360	01-Mar-2007	
12070172	2	163,800.00	163,150.95	12-Nov-2007	8.990%	AK - 70.00%	Paid Off - 360	01-Apr-2007	
12070264	2	80,000.00	79,900.02	06-Nov-2007	8.050%	AZ - 51.61%	Paid Off - 360	01-Apr-2007	
12070292	2	625,000.00	623,953.11	26-Oct-2007	8.690%	CA - 86.81%	Paid Off - 360	01-Apr-2007	
12070392	1	99,450.00	99,337.10	01-Nov-2007	10.000%	TN - 85.00%	Paid Off - 360	01-Apr-2007	
12071668	1	210,000.00	209,513.42	08-Nov-2007	7.900%	MA - 66.67%	Paid Off - 360	01-Apr-2007	
12071745	1	199,200.00	198,403.15	14-Nov-2007	8.890%	MD - 80.00%	Paid Off - 360	01-Apr-2007	
12074150	1	107,200.00	106,996.23	29-Oct-2007	11.650%	NY - 80.00%	Paid Off - 360	01-May-2007	
12074392	1	180,000.00	178,928.28	06-Nov-2007	6.900%	CT - 75.00%	Paid Off - 360	01-Apr-2007	
12076269	1	140,000.00	139,517.85	19-Oct-2007	8.850%	IL - 80.00%	Paid Off - 360	01-May-2007	
12076770	1	190,000.00	189,755.55	30-Oct-2007	9.050%	MD - 77.55%	Paid Off - 480	01-May-2007	
12076961	1	103,400.00	103,082.18	18-Oct-2007	9.400%	MO - 94.00%	Paid Off - 360	01-May-2007	
12077234	1	180,000.00	179,367.20	30-Oct-2007	8.750%	MD - 61.64%	Paid Off - 360	01-May-2007	
12077753	1	224,250.00	224,176.79	14-Nov-2007	10.200%	MD - 75.00%	Paid Off - 360	01-May-2007	
2000238791	2	50,000.00	49,893.12	23-Oct-2007	9.450%	OH - 80.00%	Paid Off - 360	01-Dec-2006	
2000238857	1	114,500.00	113,731.68	12-Nov-2007	8.150%	UT - 69.82%	Paid Off - 360	01-Jan-2007	
2000240404	1	182,750.00	181,946.91	22-Oct-2007	9.688%	MS - 79.46%	Paid Off - 360	01-Feb-2007	
TOTAL		5,757,010.00	5,741,261.26						

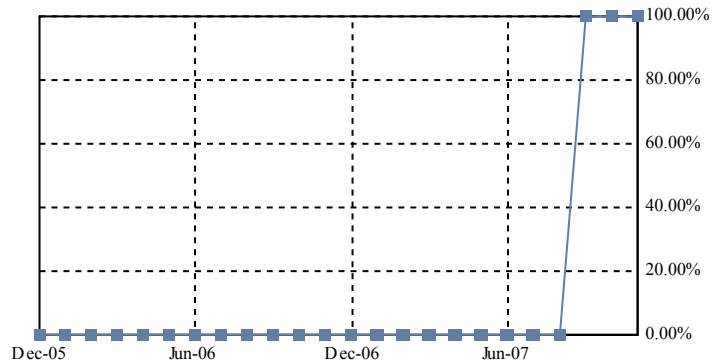
Realized Loss Report

COLLATERAL REALIZED LOSSES			
	Group 2	Group 1	Total
<u>Current</u>			
Number of Loans Liquidated	1	1	2
Subsequent Recoveries	0.00	0.00	0.00
Collateral Principal Realized Loss/(Gain) Amount	63,483.95	43,922.21	107,406.16
Collateral Interest Realized Loss/(Gain) Amount	6,783.61	3,579.30	10,362.91
Net Liquidation Proceeds	(6,783.61)	(3,579.30)	(10,362.91)
<u>Cumulative</u>			
Number of Loans Liquidated	4	1	5
Subsequent Recoveries	0.00	0.00	0.00
Collateral Realized Loss/(Gain) Amount	335,566.54	47,501.51	383,068.05
Net Liquidation Proceeds	(21,650.94)	(3,579.30)	(25,230.24)

Collateral Loss Severity Approximation by Groups



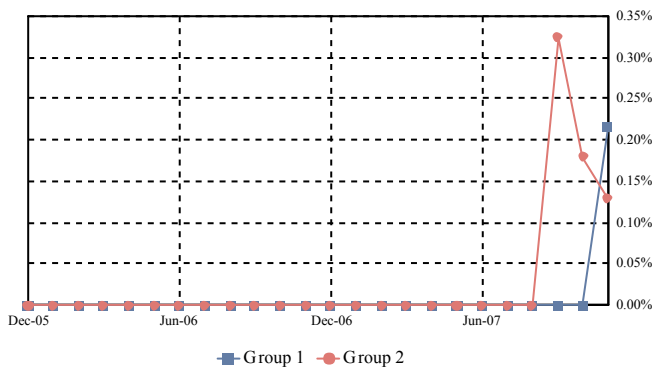
Collateral Loss Severity Approximation



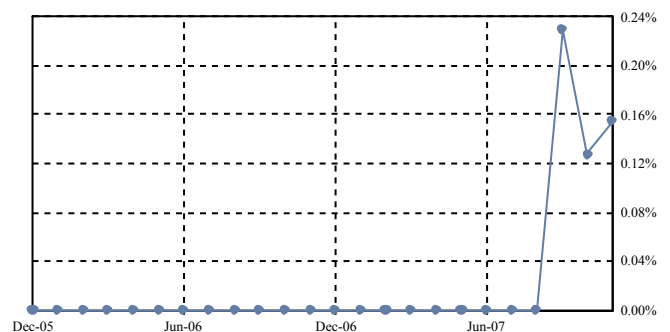
DEFAULT SPEEDS

	Group 2	Group 1	Total
MDR	0.01%	0.02%	0.01%
3 Months Avg MDR	0.02%	0.01%	0.01%
12 Months Avg MDR	0.01%	0.00%	0.01%
Avg MDR Since Cut-off	0.01%	0.00%	0.01%
CDR	0.13%	0.22%	0.15%
3 Months Avg CDR	0.21%	0.07%	0.17%
12 Months Avg CDR	0.09%	0.03%	0.07%
Avg CDR Since Cut-off	0.09%	0.03%	0.07%
SDA	71.06%	127.68%	86.79%
3 Months Avg SDA Approximation	130.34%	48.30%	107.78%
12 Months Avg SDA Approximation	74.25%	28.23%	61.82%
Avg SDA Since Cut-off Approximation	74.29%	28.23%	61.76%
Loss Severity Approximation for Current Period	100.00%	100.00%	100.00%
3 Months Avg Loss Severity Approximation	100.00%	100.00%	100.00%
12 Months Avg Loss Severity Approximation	100.00%	100.00%	100.00%
Avg Loss Severity Approximation Since Cut-off	100.00%	100.00%	100.00%

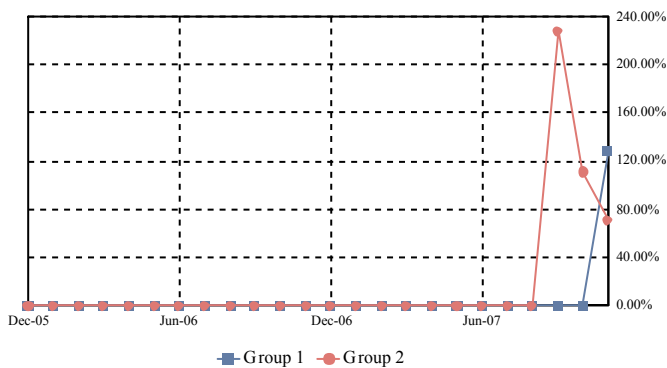
CDR by Groups



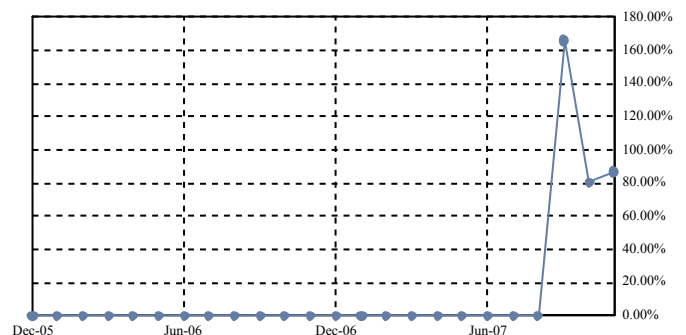
Total CDR



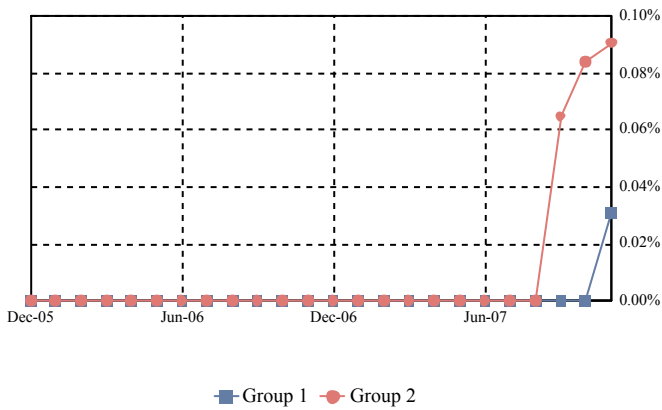
SDA by Groups



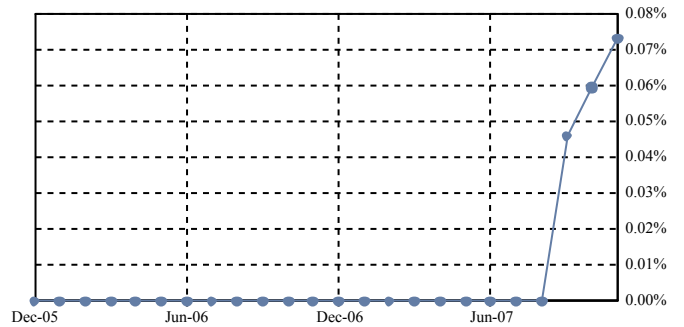
Total SDA



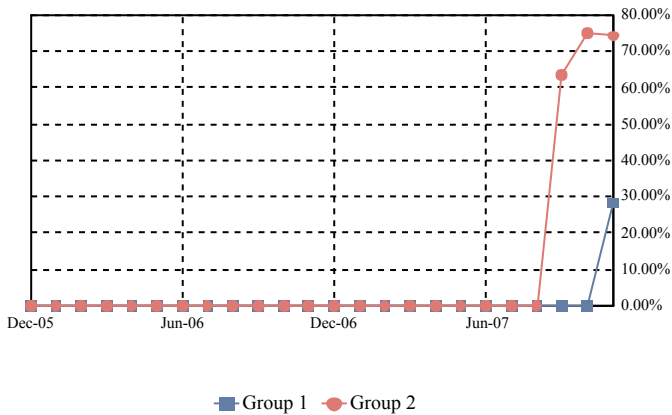
CDR Avg since Cut-Off by Groups



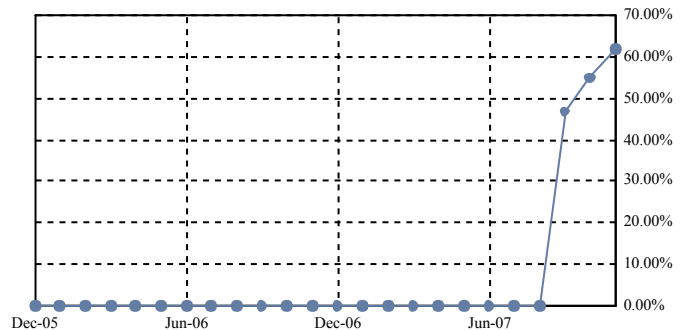
Total CDR Avg since Cut-Off



SDA Avg since Cut-Off by Groups



Total SDA Avg since Cut-Off



COLLATERAL REALIZED LOSS CALCULATION METHODOLOGY

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

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

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

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

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

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

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

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

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

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

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

Dates correspond to distribution dates.

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

Realized Loss Detail Report

Loan Number & Loan Group	Loan Status	Current Note Rate	State & LTV at Origination	Original Term	Prior Principal Balance	Realized Loss/(Gain) Revision	Realized Loss/(Gain)	Cumulative Realized Loss/(Gain)
12067678 1		12.700%	RI - 20.00%	240	43,922.21		47,501.51	47,501.51
12061938 2	Forcls	9.350%	MI - 85.00%	360	63,483.95		70,267.56	70,267.56
TOTAL					107,406.16		117,769.07	117,769.07

Triggers and Adj. Cert. Report

TRIGGER EVENTS			
	Group 2	Group 1	Total
Stepdown Date Occurred ?			No
Does a Trigger Event Exists ?			Yes
Does a Delinquency Trigger Event Exists ?			Yes
Does a Loss Trigger Event Exists ?			No
Three Month Rolling Average			67,520,593.46
Ending Collateral Balance			825,343,391.40
Delinquency Percentage			8.1800%
Delinquency Threshold Percentage			8.1025%
Senior Enhancement Percentage			25.000000%
Cumulative Loss Percentage			0.04399522%
Cumulative Loss Threshold Percentage			100.0000%

ADJUSTABLE RATE CERTIFICATE INFORMATION			
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ADDITIONAL INFORMATION			
	Group 2	Group 1	Total
Libor for Current Period			4.872500%
Libor Rate Determination Date			10/23/2007
Libor for Next Period			0.000000%
Libor Next Rate Determination Date			11/21/2007

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-1	\$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
B-1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
B-2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
B-3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00