

External Parties

Seller
JPMorgan Mortgage Acq. Corp.

Servicer(s)
JPMorgan Chase Bank,NA

Underwriter(s)
JP Morgan Securities, Inc.

Swap Counterparty
JPMorgan Chase Bank,NA

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Dates

Cut-Off Date: June 01, 2007
 Close Date: July 12, 2007
 First Distribution Date: July 25, 2007

Distribution Date: October 25, 2007

Record Date: September 28, 2007
 October 24, 2007

Determination Date: October 15, 2007

Contacts

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

Certificate Payment Report

Current Period Distribution -										
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	FLT,STEP	304,336,000.00	291,544,418.36	1,285,528.67	2,709,778.99	3,995,307.66	0.00	0.00	288,834,639.37	
A-2	FLT,STEP	356,200,000.00	332,554,644.40	1,435,873.96	3,760,407.66	5,196,281.62	0.00	0.00	328,794,236.74	
A-3	FLT,STEP	101,300,000.00	101,300,000.00	442,448.85	0.00	442,448.85	0.00	0.00	101,300,000.00	
A-4	FLT,STEP	101,100,000.00	101,100,000.00	445,787.81	0.00	445,787.81	0.00	0.00	101,100,000.00	
A-5	FLT,STEP	67,874,000.00	67,874,000.00	304,938.09	0.00	304,938.09	0.00	0.00	67,874,000.00	
M-1	MEZ,STEP,FL	60,013,000.00	60,013,000.00	270,121.01	0.00	270,121.01	0.00	0.00	60,013,000.00	
M-2	MEZ,STEP,FL	55,726,000.00	55,726,000.00	251,289.43	0.00	251,289.43	0.00	0.00	55,726,000.00	
M-3	MEZ,STEP,FL	17,147,000.00	17,147,000.00	77,608.04	0.00	77,608.04	0.00	0.00	17,147,000.00	
M-4	MEZ,STEP,FL	22,658,000.00	22,658,000.00	104,439.22	0.00	104,439.22	0.00	0.00	22,658,000.00	
M-5	MEZ,STEP,FL	18,371,000.00	18,371,000.00	85,444.29	0.00	85,444.29	0.00	0.00	18,371,000.00	
M-6	MEZ,STEP,FL	11,023,000.00	11,023,000.00	54,024.18	0.00	54,024.18	0.00	0.00	11,023,000.00	
M-7	MEZ,STEP,FL	20,208,000.00	20,208,000.00	115,880.25	0.00	115,880.25	0.00	0.00	20,208,000.00	
M-8	MEZ,STEP,FL	15,309,000.00	15,309,000.00	93,528.42	0.00	93,528.42	0.00	0.00	15,309,000.00	
M-9	MEZ,STEP,FL	17,759,000.00	17,759,000.00	109,976.31	0.00	109,976.31	0.00	0.00	17,759,000.00	
C	OC	55,726,247.20	55,726,140.80	2,442,171.35	0.00	2,442,171.35	0.00	0.00	55,726,140.80	
P	PIP	100.00	100.00	75,703.47	0.00	75,703.47	0.00	0.00	100.00	
R	R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total		1,224,750,347.20	1,188,313,303.56	7,594,763.35	6,470,186.65	14,064,950.00	0.00	0.00	1,181,843,116.91	

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	09/25/07	10/24/07	A-Act/360	46631KAA3	304,336,000.00	957.968884	4.224044	8.903906	13.127950	949.064979
A-2	09/25/07	10/24/07	A-Act/360	46631KAB1	356,200,000.00	933.617755	4.031089	10.557012	14.588101	923.060743
A-3	09/25/07	10/24/07	A-Act/360	46631KAC9	101,300,000.00	1,000.000000	4.367708	0.000000	4.367708	1,000.000000
A-4	09/25/07	10/24/07	A-Act/360	46631KAD7	101,100,000.00	1,000.000000	4.409375	0.000000	4.409375	1,000.000000
A-5	09/25/07	10/24/07	A-Act/360	46631KAE5	67,874,000.00	1,000.000000	4.492708	0.000000	4.492708	1,000.000000
M-1	09/25/07	10/24/07	A-Act/360	46631KAF2	60,013,000.00	1,000.000000	4.501042	0.000000	4.501042	1,000.000000
M-2	09/25/07	10/24/07	A-Act/360	46631KAG0	55,726,000.00	1,000.000000	4.509375	0.000000	4.509375	1,000.000000
M-3	09/25/07	10/24/07	A-Act/360	46631KAH8	17,147,000.00	1,000.000000	4.526042	0.000000	4.526042	1,000.000000
M-4	09/25/07	10/24/07	A-Act/360	46631KAJ4	22,658,000.00	1,000.000000	4.609375	0.000000	4.609375	1,000.000000
M-5	09/25/07	10/24/07	A-Act/360	46631KAK1	18,371,000.00	1,000.000000	4.651042	0.000000	4.651042	1,000.000000
M-6	09/25/07	10/24/07	A-Act/360	46631KAL9	11,023,000.00	1,000.000000	4.901041	0.000000	4.901041	1,000.000000
M-7	09/25/07	10/24/07	A-Act/360	46631KAM7	20,208,000.00	1,000.000000	5.734375	0.000000	5.734375	1,000.000000
M-8	09/25/07	10/24/07	A-Act/360	46631KAN5	15,309,000.00	1,000.000000	6.109375	0.000000	6.109375	1,000.000000
M-9	09/25/07	10/24/07	A-Act/360	46631KAP0	17,759,000.00	1,000.000000	6.192708	0.000000	6.192708	1,000.000000
C	09/01/07	09/30/07	F-30/360	46631KAQ8	1,280,476,494.20	43.519847	1.907236	0.000000	1.907236	43.519847
P				46631KAR6	100.00	1,000.000000	757,034.700000	0.000000	757,034.700000	1,000.000000
R				46631KAS4	0.00	0.000000	0.000000	0.000000	0.000000	0.000000

Distribution to Date -									
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	304,336,000.00	4,731,374.08	14,560,075.08	941,285.55	15,501,360.63	20,232,734.71	0.00	0.00	288,834,639.37
A-2	356,200,000.00	5,343,537.66	25,810,997.48	1,594,765.78	27,405,763.26	32,749,300.92	0.00	0.00	328,794,236.74
A-3	101,300,000.00	1,603,501.62	0.00	0.00	0.00	1,603,501.62	0.00	0.00	101,300,000.00
A-4	101,100,000.00	1,615,079.52	0.00	0.00	0.00	1,615,079.52	0.00	0.00	101,100,000.00
A-5	67,874,000.00	1,104,088.45	0.00	0.00	0.00	1,104,088.45	0.00	0.00	67,874,000.00
M-1	60,013,000.00	977,966.01	0.00	0.00	0.00	977,966.01	0.00	0.00	60,013,000.00
M-2	55,726,000.00	909,730.82	0.00	0.00	0.00	909,730.82	0.00	0.00	55,726,000.00
M-3	17,147,000.00	280,926.21	0.00	0.00	0.00	280,926.21	0.00	0.00	17,147,000.00
M-4	22,658,000.00	377,823.73	0.00	0.00	0.00	377,823.73	0.00	0.00	22,658,000.00
M-5	18,371,000.00	309,016.81	0.00	0.00	0.00	309,016.81	0.00	0.00	18,371,000.00
M-6	11,023,000.00	195,061.93	0.00	0.00	0.00	195,061.93	0.00	0.00	11,023,000.00
M-7	20,208,000.00	416,538.81	0.00	0.00	0.00	416,538.81	0.00	0.00	20,208,000.00
M-8	15,309,000.00	335,650.89	0.00	0.00	0.00	335,650.89	0.00	0.00	15,309,000.00
M-9	17,759,000.00	394,547.02	0.00	0.00	0.00	394,547.02	0.00	0.00	17,759,000.00
C	55,726,247.20	12,961,511.58	102.14	4.26	106.40	12,961,617.98	0.00	0.00	55,726,140.80
P	100.00	417,971.37	0.00	0.00	0.00	417,971.37	0.00	0.00	100.00
R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,224,750,347.20	31,974,326.51	40,371,174.70	2,536,055.59	42,907,230.29	74,881,556.80	0.00	0.00	1,181,843,116.91

Interest Detail -									
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	5.29125%	291,544,418.36	1,285,528.67	0.00	0.00	0.00	1,285,528.67	1,285,528.67	0.00
A-2	5.18125%	332,554,644.40	1,435,873.96	0.00	0.00	0.00	1,435,873.96	1,435,873.96	0.00
A-3	5.24125%	101,300,000.00	442,448.85	0.00	0.00	0.00	442,448.85	442,448.85	0.00
A-4	5.29125%	101,100,000.00	445,787.81	0.00	0.00	0.00	445,787.81	445,787.81	0.00
A-5	5.39125%	67,874,000.00	304,938.09	0.00	0.00	0.00	304,938.09	304,938.09	0.00
M-1	5.40125%	60,013,000.00	270,121.01	0.00	0.00	0.00	270,121.01	270,121.01	0.00
M-2	5.41125%	55,726,000.00	251,289.43	0.00	0.00	0.00	251,289.43	251,289.43	0.00
M-3	5.43125%	17,147,000.00	77,608.04	0.00	0.00	0.00	77,608.04	77,608.04	0.00
M-4	5.53125%	22,658,000.00	104,439.22	0.00	0.00	0.00	104,439.22	104,439.22	0.00
M-5	5.58125%	18,371,000.00	85,444.29	0.00	0.00	0.00	85,444.29	85,444.29	0.00
M-6	5.88125%	11,023,000.00	54,024.18	0.00	0.00	0.00	54,024.18	54,024.18	0.00
M-7	6.88125%	20,208,000.00	115,880.25	0.00	0.00	0.00	115,880.25	115,880.25	0.00
M-8	7.33125%	15,309,000.00	93,528.42	0.00	0.00	0.00	93,528.42	93,528.42	0.00
M-9	7.43125%	17,759,000.00	109,976.31	0.00	0.00	0.00	109,976.31	109,976.31	0.00
C	52.58942%	55,726,140.80	0.00	0.00	0.00	0.00	0.00	2,442,171.35	0.00
P	0.00000%	100.00	0.00	0.00	0.00	0.00	0.00	75,703.47	0.00
R	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		1,188,313,303.56	5,076,888.53	0.00	0.00	0.00	5,076,888.53	7,594,763.35	0.00

Collection Account Report

SUMMARY			
	Group 2	Group 1	Total
Principal Collections	3,760,407.66	2,709,778.99	6,470,186.65
Principal Withdrawals	0.00	0.00	0.00
Principal Other Accounts	0.00	0.00	0.00
TOTAL NET PRINCIPAL	3,760,407.66	2,709,778.99	6,470,186.65
Interest Collections	5,288,576.77	2,568,479.95	7,857,056.71
Interest Withdrawals	0.00	0.00	0.00
Interest Fees	(94,476.32)	(42,440.23)	(136,916.55)
Interest Other Accounts	39,303.71	36,399.76	(125,376.82)
TOTAL NET INTEREST	5,233,404.16	2,562,439.48	7,594,763.35
TOTAL AVAILABLE FUNDS FOR DISTRIBUTION	8,993,811.82	5,272,218.47	14,064,950.00

PRINCIPAL - COLLECTIONS			
	Group 2	Group 1	Total
Scheduled Principal Received	438,943.32	197,474.46	636,417.78
Curtailments	55,431.36	39,621.25	95,052.61
Prepayments In Full	3,266,032.98	2,472,683.28	5,738,716.26
Repurchased/Substitutions	0.00	0.00	0.00
Liquidations	0.00	0.00	0.00
Insurance Principal	0.00	0.00	0.00
Other Additional Principal	0.00	0.00	0.00
Delinquent Principal	(300,905.66)	(148,390.37)	(449,296.03)
Realized Losses	0.00	0.00	0.00
Advanced Principal	300,905.66	148,390.37	449,296.03
TOTAL PRINCIPAL COLLECTED	3,760,407.66	2,709,778.99	6,470,186.65

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	5,540,963.66	2,693,860.21	8,234,823.87
Repurchased/Substitution Interest	0.00	0.00	0.00
Liquidation Interest	0.00	0.00	0.00
Insurance Interest	0.00	0.00	0.00
Other Additional Interest	0.00	0.00	0.00
Prepayment Interest Shortfalls	(1,676.97)	(1,927.14)	(3,604.11)
Delinquent Interest	(4,183,550.87)	(2,075,791.52)	(6,259,342.39)
Interest Realized Losses	0.00	0.00	0.00
Compensating Interest	1,676.97	1,927.14	3,604.11
Civil Relief Act Shortfalls	0.00	0.00	0.00
Interest Advanced	3,931,163.97	1,950,411.25	5,881,575.22
TOTAL INTEREST COLLECTED	5,288,576.77	2,568,479.95	7,857,056.71

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
TOTAL INTEREST WITHDRAWALS	0.00	0.00	0.00

INTEREST - OTHER ACCOUNTS			
	Group 2	Group 1	Total
Prepayment Charges	39,303.71	36,399.76	75,703.47
Net Swap Receipts			(201,080.29)
a) Swap Payment			(4,917,849.29)
b) Counterparty Payment			4,716,769.01
TOTAL INTEREST OTHER ACCOUNTS	39,303.71	36,399.76	(125,376.82)

INTEREST FEES			
	Group 2	Group 1	Total
Current Servicing Fees	81,465.55	36,140.91	117,606.46
Trustee Fees	1,668.05	807.61	2,475.65
Trust Oversight Manager Fees	10,008.28	4,845.64	14,853.92
Custodian Fees	1,334.44	646.08	1,980.52
TOTAL INTEREST OTHER FEES	94,476.32	42,440.23	136,916.55

Credit Enhancement Report

ACCOUNTS

Net WAC Reserve Fund	
Beginning Balance	1,000.00
Amount Deposited	0.00
Amount Withdrawn	0.00
Ending Balance	1,000.00
Supplemental Interest Account	
Beginning Balance	1,000.00
Amount Deposited	201,080.29
Amount Withdrawn	(201,080.29)
Ending Balance	1,000.00

INSURANCE

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STRUCTURAL FEATURES

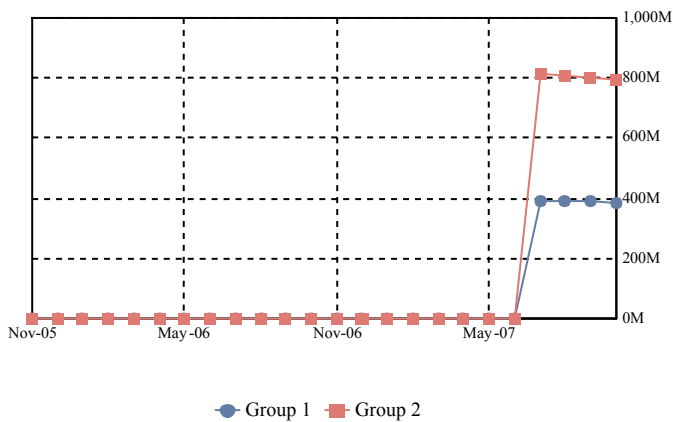
	Group 2	Group 1	Total
Overcollateralized Amount - Prior Period			55,726,140.80
Current Period Principal Loss			0.00
Overcollateralized Amount - After Current Losses			55,726,140.80
Overcollateralization Increase Amount			0.00
Overcollateralization Release Amount			0.00
Overcollateralization Amount - Ending			55,726,140.80
Overcollateralization Excess Amount			0.00
Overcollateralization Deficiency Amount			0.00
Overcollateralized Target Amount			55,726,140.80
Net Monthly Excess Cashflow			2,442,171.35
. Excess Cashflow Allocated to Realized Loss			0.00
. Excess Cashflow Allocated to Basis Risk CF			0.00

Collateral Report

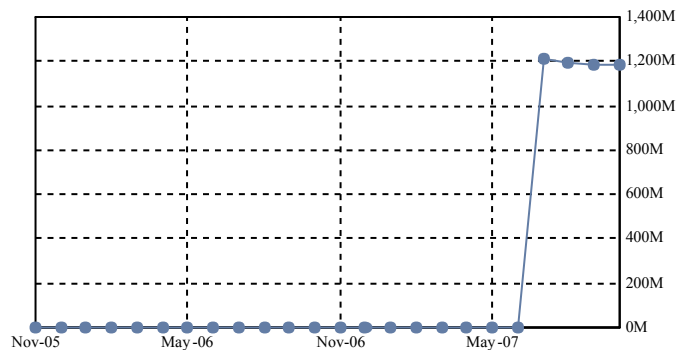
COLLATERAL			
	Group 2	Group 1	Total
<u>Loan Count:</u>			
Original	4,611	2,263	6,874
Prior	4,502	2,199	6,701
Prefunding	0	0	0
Scheduled Paid Offs	0	0	0
Full Voluntary Prepayments	(21)	(14)	(35)
Repurchases	0	0	0
Liquidations	0	0	0
Current	4,481	2,185	6,666
<u>Principal Balance:</u>			
Original	824,307,913.35	400,442,433.88	1,224,750,347.23
Prior	800,662,496.16	387,650,807.40	1,188,313,303.56
Prefunding	0.00	0.00	0.00
Scheduled Principal	(438,943.32)	(197,474.46)	(636,417.78)
Partial Prepayments	(55,431.36)	(39,621.25)	(95,052.61)
Full Voluntary Prepayments	(3,266,032.98)	(2,472,683.28)	(5,738,716.26)
Repurchases	0.00	0.00	0.00
Liquidations	0.00	0.00	0.00
Current	796,902,088.50	384,941,028.41	1,181,843,116.91

PREFUNDING			
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Current Principal Balance by Groups



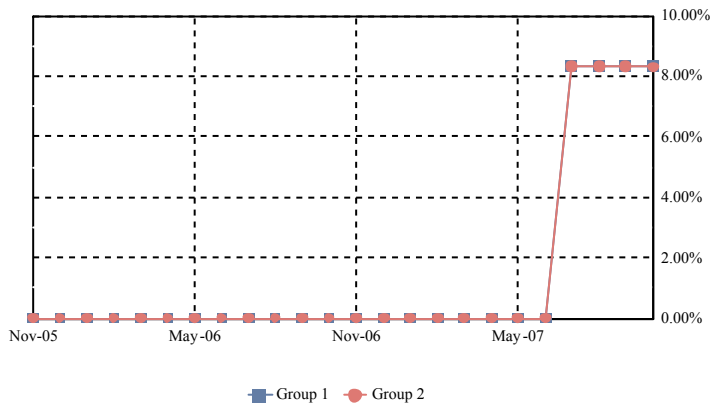
Total Current Principal Balance



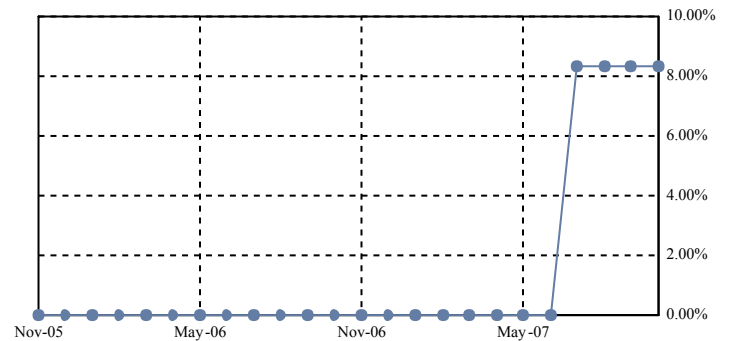
CHARACTERISTICS

	Group 2	Group 1	Total
Weighted Average Coupon Original	8.32218%	8.34164%	8.32854%
Weighted Average Coupon Prior	8.30821%	8.33869%	8.31818%
Weighted Average Coupon Current	8.30457%	8.33907%	8.31582%
Weighted Average Months to Maturity Original	344	346	345
Weighted Average Months to Maturity Prior	342	344	342
Weighted Average Months to Maturity Current	341	343	341
Weighted Avg Remaining Amortization Term Original	370	390	377
Weighted Avg Remaining Amortization Term Prior	368	388	375
Weighted Avg Remaining Amortization Term Current	367	387	374
Weighted Average Seasoning Original	4.54	4.21	4.44
Weighted Average Seasoning Prior	6.54	6.20	6.43
Weighted Average Seasoning Current	7.54	7.20	7.43

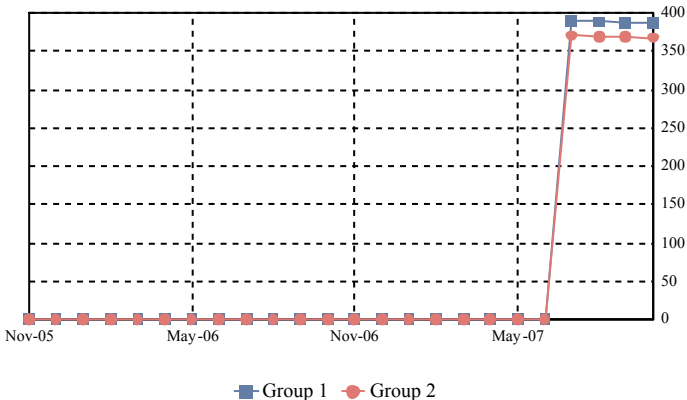
Weighted Average Coupon by Groups



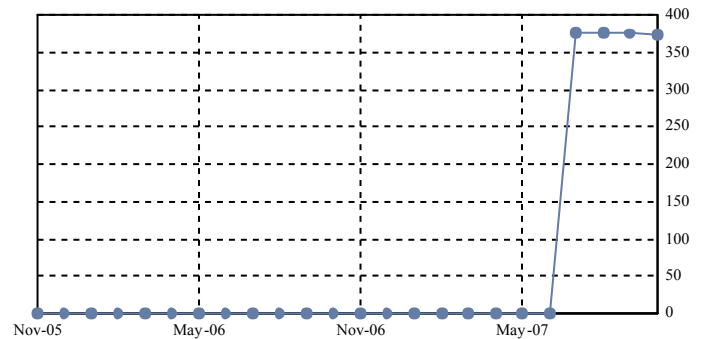
Total Weighted Average Coupon



Weighted Average Amortization Term by Groups



Total Weighted Average Amortization Term



ARM CHARACTERISTICS

	Group 2	Group 1	Total
Weighted Average Margin Original	5.48494%	5.38176%	5.44964%
Weighted Average Margin Prior	5.46998%	5.37825%	5.43856%
Weighted Average Margin Current	5.46912%	5.38223%	5.43944%
Weighted Average Max Rate Original	15.39191%	15.30735%	15.36298%
Weighted Average Max Rate Prior	15.37601%	15.30211%	15.35070%
Weighted Average Max Rate Current	15.37289%	15.30321%	15.34909%
Weighted Average Min Rate Original	8.40381%	8.31862%	8.37467%
Weighted Average Min Rate Prior	8.38667%	8.31366%	8.36166%
Weighted Average Min Rate Current	8.38351%	8.31487%	8.36006%
Weighted Average Cap Up Original	1.35064%	1.35466%	1.35202%
Weighted Average Cap Up Prior	1.35281%	1.35296%	1.35286%
Weighted Average Cap Up Current	1.35277%	1.35289%	1.35281%
Weighted Average Cap Down Original	1.35064%	1.35466%	1.35202%
Weighted Average Cap Down Prior	1.35281%	1.35296%	1.35286%
Weighted Average Cap Down Current	1.35277%	1.35289%	1.35281%

SERVICING FEES & ADVANCES

	Group 2	Group 1	Total
Current Servicing Fees	81,465.55	36,140.91	117,606.46
Delinquent Servicing Fees	252,143.82	125,380.26	377,524.08
TOTAL SERVICING FEES	333,609.37	161,521.17	495,130.54
Total Servicing Fees	333,609.37	161,521.17	495,130.54
Compensating Interest	(1,676.97)	(1,927.14)	(3,604.11)
Delinquent Servicing Fees	(252,143.82)	(125,380.26)	(377,524.08)
COLLECTED SERVICING FEES	79,774.70	34,213.77	113,988.48
Total Advanced Interest	3,931,163.97	1,950,411.25	5,881,575.22
Total Advanced Principal	300,905.66	148,390.37	449,296.03
Aggregate Advances with respect to this Distribution	4,232,069.63	2,098,801.62	6,330,871.25

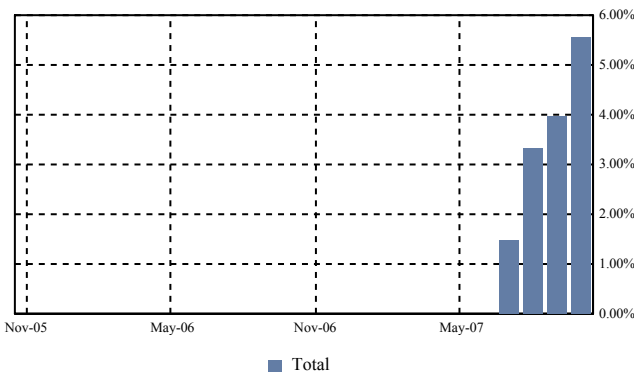
ADDITIONAL COLLATERAL INFORMATION

	Group 2	Group 1	Total
Prepayment Interest Shortfall (PPIS)	1,676.97	1,927.14	3,604.11
Compensating Interest	(1,676.97)	(1,927.14)	(3,604.11)
Net Prepayment Interest Shortfall (PPIS)	0.00	0.00	0.00
Weighted Average Net Mortgage Rate	7.926301%	7.950908%	7.934328%
Ending Pool Stated Principal Balance	796,902,088.50	384,941,028.41	1,181,843,116.91

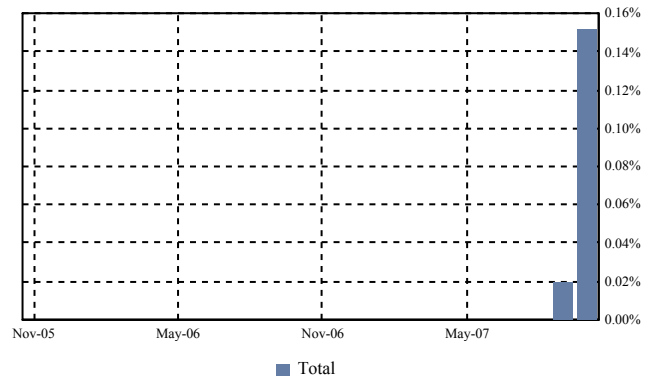
Delinquency Report

TOTAL		< 1 PAYMENT	1 PAYMENT	2 PAYMENTS	3+ PAYMENTS	TOTAL
DELINQUENT	Balance		44,964,693.72	20,513,982.39	1,792,202.07	67,270,878.18
	% Balance		3.80%	1.74%	0.15%	5.69%
	# Loans		235	96	9	340
	% # Loans		3.53%	1.44%	0.14%	5.10%
FORECLOSURE	Balance	49,837.27	0.00	331,027.89	24,150,732.32	24,531,597.48
	% Balance	0.00%	0.00%	0.03%	2.04%	2.08%
	# Loans	1	0	1	119	121
	% # Loans	0.02%	0.00%	0.02%	1.79%	1.82%
BANKRUPTCY	Balance	318,522.28	0.00	64,317.01	770,033.69	1,152,872.98
	% Balance	0.03%	0.00%	0.01%	0.07%	0.10%
	# Loans	2	0	1	6	9
	% # Loans	0.03%	0.00%	0.02%	0.09%	0.14%
REO	Balance	0.00	0.00	0.00	478,005.57	478,005.57
	% Balance	0.00%	0.00%	0.00%	0.04%	0.04%
	# Loans	0	0	0	2	2
	% # Loans	0.00%	0.00%	0.00%	0.03%	0.03%
TOTAL	Balance	368,359.55	44,964,693.72	20,909,327.29	27,190,973.65	93,433,354.21
	% Balance	0.03%	3.80%	1.77%	2.30%	7.91%
	# Loans	3	235	98	136	472
	% # Loans	0.05%	3.53%	1.47%	2.04%	7.08%

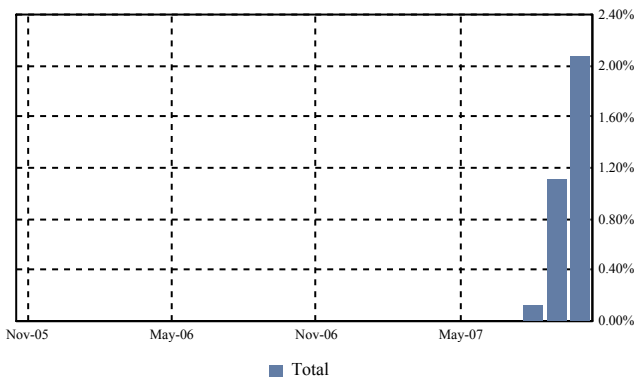
1 or 2 Payments Delinquent



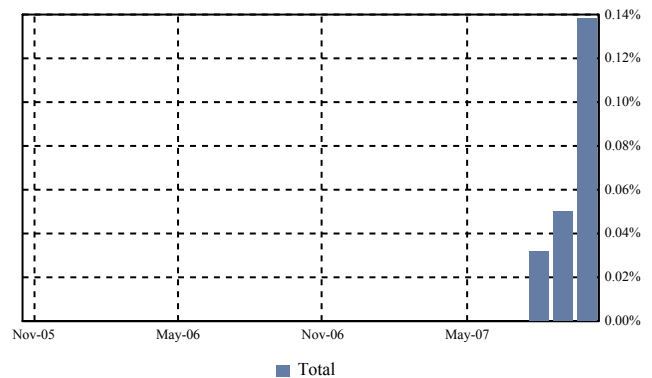
3 or More Payments Delinquent



Total Foreclosure



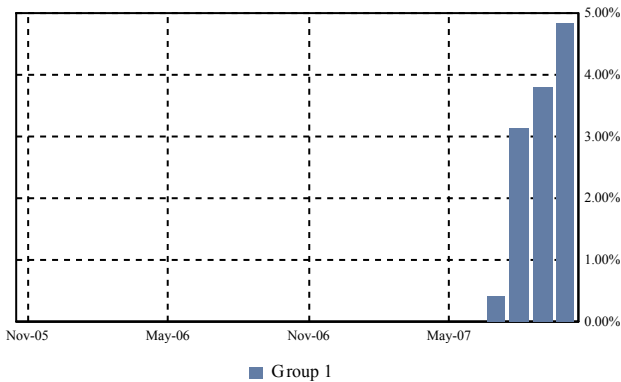
Total Bankruptcy and REO



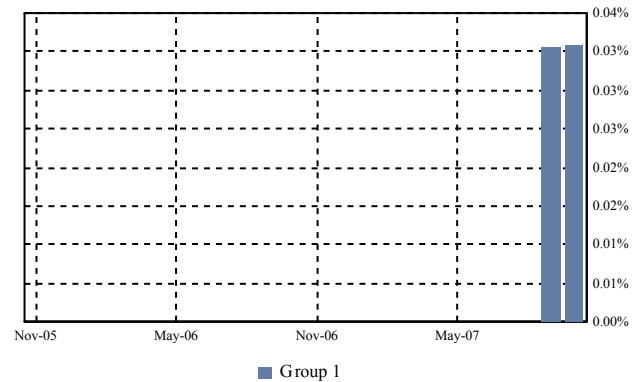
GROUP 1

		< 1 PAYMENT	1 PAYMENT	2 PAYMENTS	3+ PAYMENTS	TOTAL
DELINQUENT	Balance		11,381,689.22	7,301,957.79	138,160.16	18,821,807.17
	% Balance		2.96%	1.90%	0.04%	4.89%
	# Loans		66	35	2	103
	% # Loans		3.02%	1.60%	0.09%	4.71%
FORECLOSURE	Balance	49,837.27	0.00	0.00	7,461,563.37	7,511,400.64
	% Balance	0.01%	0.00%	0.00%	1.94%	1.95%
	# Loans	1	0	0	41	42
	% # Loans	0.05%	0.00%	0.00%	1.88%	1.92%
BANKRUPTCY	Balance	0.00	0.00	0.00	284,235.81	284,235.81
	% Balance	0.00%	0.00%	0.00%	0.07%	0.07%
	# Loans	0	0	0	3	3
	% # Loans	0.00%	0.00%	0.00%	0.14%	0.14%
REO	Balance	0.00	0.00	0.00	183,222.99	183,222.99
	% Balance	0.00%	0.00%	0.00%	0.05%	0.05%
	# Loans	0	0	0	1	1
	% # Loans	0.00%	0.00%	0.00%	0.05%	0.05%
TOTAL	Balance	49,837.27	11,381,689.22	7,301,957.79	8,067,182.33	26,800,666.61
	% Balance	0.01%	2.96%	1.90%	2.10%	6.96%
	# Loans	1	66	35	47	149
	% # Loans	0.05%	3.02%	1.60%	2.15%	6.82%

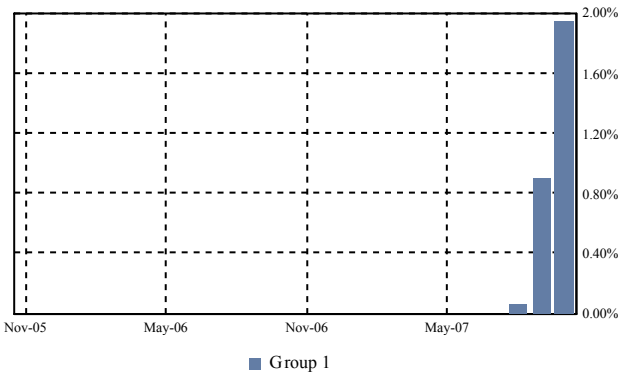
1 or 2 Payments Delinquent



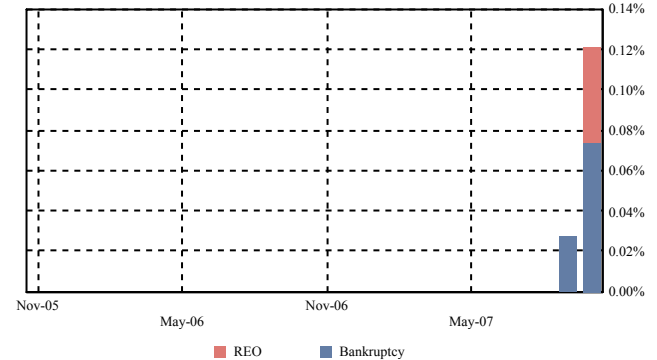
3 or More Payments Delinquent



Total Foreclosure



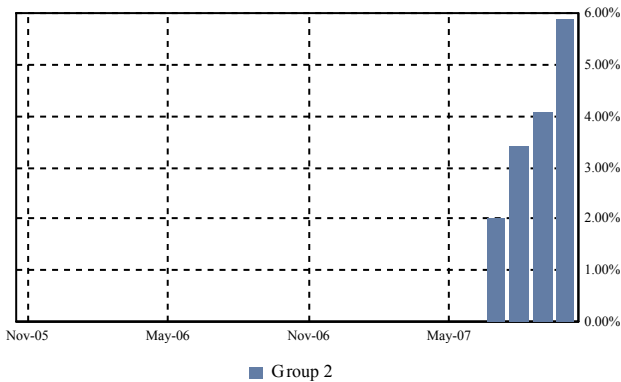
Total Bankruptcy and REO



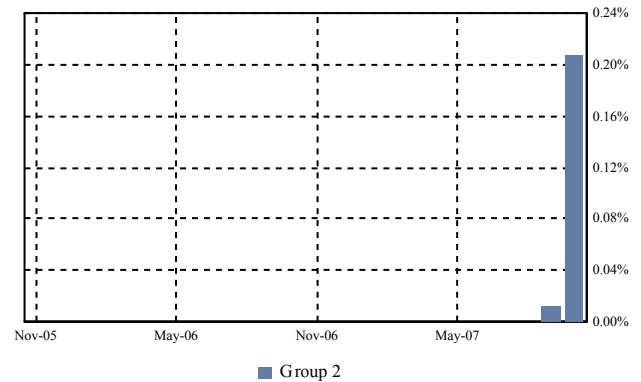
GROUP 2

		< 1 PAYMENT	1 PAYMENT	2 PAYMENTS	3+ PAYMENTS	TOTAL
DELINQUENT	Balance		33,583,004.50	13,212,024.60	1,654,041.91	48,449,071.01
	% Balance		4.21%	1.66%	0.21%	6.08%
	# Loans		169	61	7	237
	% # Loans		3.77%	1.36%	0.16%	5.29%
FORECLOSURE	Balance	0.00	0.00	331,027.89	16,689,168.95	17,020,196.84
	% Balance	0.00%	0.00%	0.04%	2.09%	2.14%
	# Loans	0	0	1	78	79
	% # Loans	0.00%	0.00%	0.02%	1.74%	1.76%
BANKRUPTCY	Balance	318,522.28	0.00	64,317.01	485,797.88	868,637.17
	% Balance	0.04%	0.00%	0.01%	0.06%	0.11%
	# Loans	2	0	1	3	6
	% # Loans	0.04%	0.00%	0.02%	0.07%	0.13%
REO	Balance	0.00	0.00	0.00	294,782.58	294,782.58
	% Balance	0.00%	0.00%	0.00%	0.04%	0.04%
	# Loans	0	0	0	1	1
	% # Loans	0.00%	0.00%	0.00%	0.02%	0.02%
TOTAL	Balance	318,522.28	33,583,004.50	13,607,369.50	19,123,791.32	66,632,687.60
	% Balance	0.04%	4.21%	1.71%	2.40%	8.36%
	# Loans	2	169	63	89	323
	% # Loans	0.04%	3.77%	1.41%	1.99%	7.21%

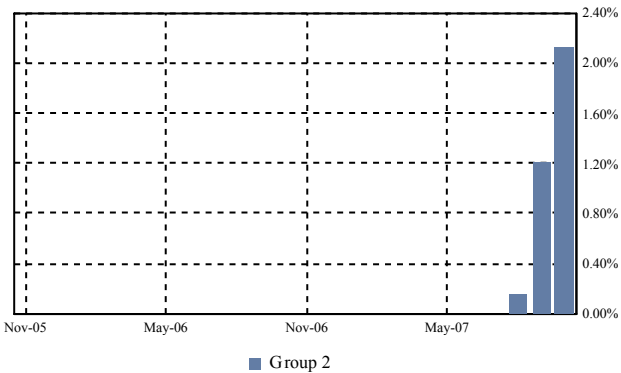
1 or 2 Payments Delinquent



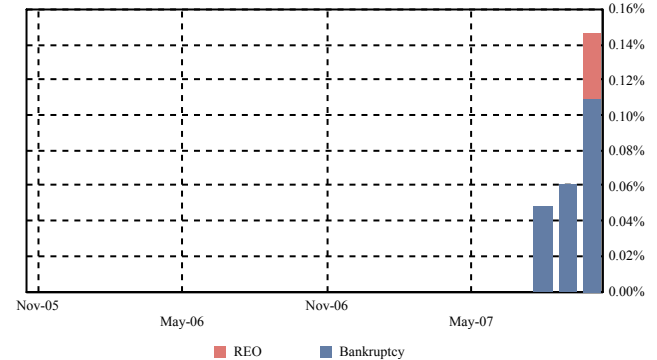
3 or More Payments Delinquent



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:							
24197378 1	184,000.00	183,222.99	01-Apr-2007	8.625%	MO - 100.00%	360	01-Apr-2007
24278509 2	296,000.00	294,782.58	01-Apr-2007	8.775%	VA - 80.00%	360	01-Apr-2007
TOTAL	480,000.00	478,005.57					

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:							
20696944 2	110,000.00	109,222.47	01-May-2007	9.625%	FL - 65.48%	360	01-Sep-2006
23054778 2	86,400.00	85,562.89	01-May-2007	9.400%	PA - 90.00%	360	01-May-2006
23615958 2	129,000.00	128,783.73	01-May-2007	10.563%	MO - 100.00%	360	01-Nov-2006
24052912 2	504,000.00	503,802.83	01-May-2007	7.825%	GA - 80.00%	360	01-Jan-2007
24059016 2	249,560.00	249,560.00	01-May-2007	6.450%	CA - 80.00%	360	01-Feb-2007
24064651 2	332,100.00	331,027.89	01-Jun-2007	7.300%	MD - 90.00%	360	01-Feb-2007
24084287 1	365,600.00	365,590.00	01-May-2007	7.325%	CA - 80.00%	360	01-Feb-2007
24100497 2	460,000.00	458,440.52	01-May-2007	7.125%	NY - 80.00%	360	01-Feb-2007
24105553 1	337,500.00	336,841.04	01-May-2007	9.050%	NY - 90.00%	360	01-Feb-2007
24145963 1	89,250.00	88,780.09	01-May-2007	8.700%	MI - 85.00%	360	01-Mar-2007
24157489 2	172,000.00	171,729.89	01-May-2007	9.375%	GA - 92.97%	360	01-Mar-2007
24159139 2	280,000.00	278,324.42	01-May-2007	7.575%	CT - 80.00%	360	01-Mar-2007
24160194 2	193,000.00	192,584.67	01-May-2007	8.300%	FL - 79.92%	360	01-Mar-2007
24160400 2	387,430.00	386,246.10	01-May-2007	7.075%	FL - 85.00%	360	01-Mar-2007
24162414 2	165,750.00	165,043.77	01-May-2007	9.250%	AZ - 85.00%	360	01-Mar-2007
24168197 1	105,400.00	104,706.68	01-May-2007	7.375%	WI - 85.00%	360	01-Mar-2007
24172637 1	360,000.00	358,933.40	01-May-2007	7.175%	CA - 80.00%	360	01-Mar-2007
24177578 2	38,500.00	38,403.63	01-May-2007	11.750%	MI - 55.00%	360	01-Mar-2007
24194813 2	56,000.00	55,806.38	01-May-2007	10.250%	NY - 80.00%	360	01-Mar-2007
24195315 2	224,000.00	224,000.00	01-May-2007	8.700%	FL - 80.00%	360	01-Mar-2007
24195737 2	140,000.00	139,467.60	01-May-2007	9.813%	TN - 80.00%	360	01-Mar-2007
24208704 1	138,000.00	137,645.90	01-May-2007	11.000%	MO - 100.00%	360	01-Apr-2007
24209694 2	472,500.00	470,874.96	01-May-2007	9.625%	MA - 75.00%	360	01-Apr-2007
24221392 1	105,400.00	105,028.37	01-May-2007	9.500%	OH - 85.00%	360	01-Apr-2007
24223836 2	28,800.00	28,736.49	01-May-2007	11.700%	NY - 80.00%	360	01-Apr-2007
24223927 1	189,600.00	189,600.00	01-May-2007	8.000%	MN - 80.00%	360	01-Apr-2007
24228678 1	313,500.00	312,259.04	01-May-2007	8.938%	OK - 95.00%	360	01-Apr-2007
24243131 2	257,912.00	256,137.30	01-May-2007	6.150%	CA - 80.00%	360	01-Apr-2007
24247694 2	460,000.00	460,000.00	01-May-2007	7.500%	CA - 80.00%	360	01-Apr-2007
24278285 2	94,500.00	94,157.53	01-Apr-2007	8.625%	MO - 90.00%	360	01-May-2007
24279044 2	247,000.00	246,730.70	01-May-2007	9.625%	FL - 95.00%	360	01-May-2007
24279168 1	268,200.00	267,473.10	01-May-2007	10.000%	FL - 90.00%	360	01-May-2007
24282592 2	500,000.00	498,102.50	01-May-2007	8.375%	NY - 87.72%	360	01-May-2007
24282907 1	160,000.00	159,297.57	01-May-2007	7.650%	FL - 80.00%	360	01-May-2007
24285314 1	157,500.00	156,917.27	01-May-2007	8.500%	MO - 90.00%	360	01-May-2007
24297046 1	131,750.00	131,420.24	01-May-2007	10.375%	IL - 85.00%	360	01-May-2007
24304305 1	63,650.00	63,442.86	01-May-2007	9.125%	TN - 95.00%	360	01-May-2007
24304438 1	400,500.00	399,965.26	01-May-2007	8.925%	FL - 90.00%	360	01-May-2007
24317554 2	225,000.00	224,077.75	01-May-2007	7.999%	MI - 90.00%	360	01-May-2007
24318628 2	394,250.00	393,337.87	01-May-2007	10.750%	NJ - 95.00%	360	01-May-2007
24319782 1	50,000.00	49,837.27	01-Sep-2007	9.125%	KS - 100.00%	360	01-May-2007
24323560 2	101,700.00	101,409.47	01-May-2007	9.750%	MI - 90.00%	360	01-May-2007
24333387 2	439,200.00	439,200.00	01-May-2007	6.400%	CA - 80.00%	360	01-May-2007

Asset Backed Pass-Through Certificates

October 25, 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
24333486 1	151,300.00	150,979.61	01-May-2007	7.325%	ID - 85.00%	360	01-May-2007
24334344 2	67,500.00	67,307.16	01-May-2007	9.750%	MI - 90.00%	360	01-May-2007
24334815 1	68,000.00	67,728.55	01-May-2007	8.125%	OH - 85.00%	360	01-May-2007
24334948 1	59,500.00	59,262.46	01-May-2007	8.125%	OH - 85.00%	360	01-May-2007
24335416 2	352,750.00	352,089.63	01-May-2007	7.762%	NY - 85.00%	360	01-May-2007
24345399 1	99,750.00	99,506.92	01-May-2007	10.500%	MI - 95.00%	360	01-May-2007
24346025 1	106,930.00	106,546.33	01-May-2007	8.650%	OK - 85.00%	360	01-May-2007
26467498 1	133,300.00	132,782.14	01-May-2007	10.325%	MA - 49.37%	360	01-Feb-2007
26470351 2	137,200.00	137,049.47	10-May-2007	10.525%	LA - 89.97%	360	10-Feb-2007
26478909 2	84,000.00	83,524.33	20-Apr-2007	7.850%	MS - 70.00%	360	20-Feb-2007
26494526 2	189,000.00	188,999.97	01-May-2007	9.250%	MI - 90.00%	360	01-Mar-2007
26495218 2	57,500.00	57,363.62	01-May-2007	12.000%	MI - 79.86%	360	01-Mar-2007
26509968 1	403,700.00	402,756.00	20-May-2007	10.875%	NY - 94.99%	360	20-Apr-2007
26536482 2	42,000.00	41,871.54	01-May-2007	9.425%	WI - 70.00%	360	01-May-2007
26539494 2	53,200.00	53,075.64	01-May-2007	10.696%	MS - 80.00%	360	01-May-2007
26541136 2	144,500.00	144,203.52	01-May-2007	11.300%	VA - 85.00%	360	01-May-2007
26543298 2	39,100.00	38,981.63	01-May-2007	9.475%	LA - 57.50%	360	01-May-2007
26545913 2	103,500.00	103,267.21	01-May-2007	10.875%	LA - 90.00%	360	01-May-2007
26551762 2	116,000.00	114,653.22	05-May-2007	10.025%	FL - 80.00%	240	05-May-2007
26553354 1	61,200.00	61,088.83	05-May-2007	11.000%	TX - 90.00%	180	05-May-2007
26555482 2	65,000.00	64,873.36	10-May-2007	10.675%	MO - 65.00%	360	10-May-2007
TOTAL	12,519,382.00	12,486,420.59					

Became Foreclosure Property in a Prior Period:

24100638 2	279,000.00	277,389.62	01-Apr-2007	8.374%	IL - 92.69%	360	01-Feb-2007
24101669 1	125,800.00	125,000.03	01-Apr-2007	7.875%	MN - 85.00%	360	01-Feb-2007
24110652 2	49,500.00	49,321.42	01-Apr-2007	10.625%	PA - 75.00%	360	01-Feb-2007
24140980 1	121,550.00	121,012.05	01-Apr-2007	11.080%	FL - 85.00%	360	01-Nov-2006
24141756 2	97,750.00	97,234.32	01-Apr-2007	10.250%	IN - 85.00%	360	01-Nov-2006
24160277 2	92,000.00	91,552.72	01-May-2007	8.625%	MO - 80.00%	360	01-Mar-2007
24171431 2	125,000.00	124,407.54	01-Apr-2007	8.750%	IL - 44.48%	360	01-Mar-2007
24172157 2	272,000.00	272,000.00	01-Apr-2007	9.000%	FL - 80.00%	360	01-Mar-2007
24177743 2	352,000.00	351,318.24	01-Apr-2007	8.675%	NJ - 80.00%	360	01-Mar-2007
24179962 2	62,000.00	61,720.74	01-Apr-2007	8.999%	FL - 100.00%	360	01-Mar-2007
24180341 2	132,500.00	131,848.05	01-Apr-2007	8.563%	FL - 72.40%	360	01-Mar-2007
24194268 2	61,200.00	60,965.00	01-Apr-2007	9.750%	MO - 85.00%	360	01-Mar-2007
24199986 2	58,500.00	58,191.16	01-Apr-2007	8.250%	MO - 90.00%	360	01-Mar-2007
24221103 2	272,000.00	271,251.64	01-Apr-2007	7.450%	FL - 80.00%	360	01-Mar-2007
24225500 1	380,000.00	380,000.00	01-Apr-2007	7.625%	FL - 80.00%	360	01-Apr-2007
24241168 2	52,000.00	51,825.97	01-Apr-2007	9.750%	MO - 80.00%	360	01-Apr-2007
24251894 2	400,000.00	399,066.30	01-Apr-2007	7.550%	FL - 80.00%	360	01-Apr-2007
24263824 2	320,000.00	320,000.00	01-Apr-2007	6.900%	AZ - 80.00%	360	01-Apr-2007
24267650 2	85,000.00	84,747.96	01-Apr-2007	10.375%	MI - 85.00%	360	01-Apr-2007
24272452 2	364,000.00	362,113.39	01-Apr-2007	7.625%	NY - 80.00%	360	01-Apr-2007
24277394 1	74,700.00	74,492.12	01-Apr-2007	9.875%	MI - 90.00%	360	01-May-2007
24278665 1	156,000.00	155,451.59	01-Apr-2007	8.750%	MA - 80.00%	360	01-May-2007
24279341 2	282,400.00	281,140.24	01-Apr-2007	8.375%	FL - 80.00%	360	01-Apr-2007

Asset Backed Pass-Through Certificates

October 25, 2007 Distribution

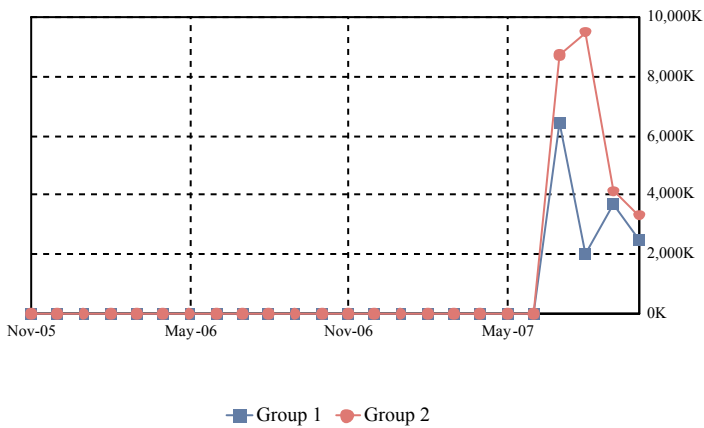
Loan Number & Loan Group	Original Principal Balance	Stated Principal Balance	Paid to Date	Current Note Rate	State & LTV at Origination	Original Term	First Payment Date
24284093 2	272,000.00	271,586.59	01-Apr-2007	8.499%	NJ - 85.00%	360	01-May-2007
24284770 1	137,700.00	137,150.30	01-Apr-2007	8.125%	MI - 90.00%	360	01-May-2007
24293565 1	160,000.00	159,451.77	01-Apr-2007	8.875%	FL - 78.05%	360	01-May-2007
24296147 2	649,600.00	648,434.92	01-Apr-2007	7.925%	CA - 79.41%	360	01-May-2007
24297020 1	339,000.00	337,925.00	01-Apr-2007	9.250%	IL - 84.75%	360	01-May-2007
24298606 2	100,000.00	99,664.39	01-Apr-2007	9.000%	MI - 80.00%	360	01-May-2007
24298739 1	78,850.00	78,624.78	01-May-2007	9.750%	MI - 95.00%	360	01-May-2007
24300634 1	302,100.00	301,608.79	01-Apr-2007	8.250%	NJ - 95.00%	360	01-May-2007
24304131 2	108,900.00	108,545.58	01-Apr-2007	9.125%	MI - 90.00%	360	01-May-2007
24304313 2	277,500.00	276,743.50	01-Apr-2007	9.999%	RI - 100.00%	180	01-May-2007
24304370 2	384,000.00	382,813.47	01-Apr-2007	9.400%	FL - 80.00%	360	01-May-2007
24317752 2	265,905.00	265,057.38	01-Apr-2007	9.250%	FL - 95.00%	360	01-May-2007
24318115 1	324,000.00	322,738.90	01-Apr-2007	8.250%	FL - 90.00%	360	01-May-2007
24319238 2	128,000.00	127,794.83	01-Apr-2007	8.300%	FL - 80.00%	360	01-May-2007
24320004 1	66,500.00	66,289.11	01-Apr-2007	9.250%	MO - 95.00%	360	01-May-2007
24323396 2	172,800.00	172,234.76	01-Apr-2007	9.125%	ME - 80.00%	360	01-May-2007
24332231 2	160,000.00	159,492.63	01-Apr-2007	9.250%	WI - 80.00%	360	01-May-2007
24334385 1	127,500.00	126,978.08	01-Apr-2007	8.000%	MN - 85.00%	360	01-May-2007
24334591 1	270,900.00	270,018.42	01-Apr-2007	9.125%	RI - 90.00%	360	01-May-2007
24335655 1	56,000.00	55,870.65	01-Apr-2007	10.750%	MI - 80.00%	360	01-May-2007
24343428 2	68,850.00	68,652.22	01-Apr-2007	9.750%	MI - 85.00%	360	01-May-2007
24344491 2	500,000.00	498,278.24	01-Apr-2007	8.875%	FL - 80.00%	360	01-May-2007
24354185 2	356,000.00	354,922.63	01-Apr-2007	9.500%	NJ - 80.00%	360	01-May-2007
24354425 2	388,000.00	387,312.57	01-Apr-2007	7.970%	NJ - 80.00%	360	01-May-2007
26208884 2	85,000.00	84,340.14	10-Apr-2007	8.950%	PA - 85.00%	360	10-Sep-2006
26482869 1	84,000.00	83,732.71	15-Apr-2007	9.990%	NC - 100.00%	360	15-Mar-2007
26510214 2	296,200.00	296,200.00	01-Apr-2007	7.575%	CA - 74.99%	360	01-Apr-2007
26524017 2	162,700.00	161,951.30	10-May-2007	7.413%	MO - 85.18%	360	10-Apr-2007
26527358 1	298,800.00	297,795.11	15-Apr-2007	8.972%	NH - 90.00%	360	15-Apr-2007
26542084 2	945,000.00	945,000.00	01-Apr-2007	10.500%	FL - 90.00%	360	01-May-2007
26550152 1	109,200.00	108,872.30	05-Apr-2007	8.615%	PA - 88.06%	360	05-May-2007
26553495 2	97,300.00	97,041.97	05-Apr-2007	9.215%	DE - 70.00%	360	05-May-2007
26554279 2	20,000.00	19,558.40	15-May-2007	12.075%	TX - 28.57%	120	15-May-2007
26554667 2	70,600.00	70,445.35	15-Apr-2007	10.125%	TN - 89.94%	360	15-May-2007
TOTAL	12,077,805.00	12,045,176.89					
TOTAL	24,597,187.00	24,531,597.48					

Prepayment Report

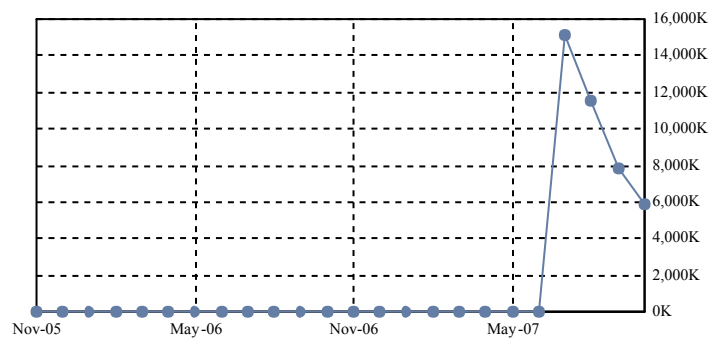
VOLUNTARY PREPAYMENTS

	Group 2	Group 1	Total
<u>Current</u>			
Number of Paid in Full Loans	21	14	35
Number of Repurchased Loans	0	0	0
Total Number of Loans Prepaid in Full	21	14	35
Curtailments Amount	55,431.36	39,621.25	95,052.61
Paid in Full Balance	3,266,032.98	2,472,683.28	5,738,716.26
Repurchased Loans Balance	0.00	0.00	0.00
Total Prepayment Amount	3,321,464.34	2,512,304.53	5,833,768.87
<u>Cumulative</u>			
Number of Paid in Full Loans	130	78	208
Number of Repurchased Loans	0	0	0
Total Number of Loans Prepaid in Full	130	78	208
Paid in Full Balance	25,331,806.24	14,618,915.62	39,950,721.86
Repurchased Loans Balance	0.00	0.00	0.00
Curtailments Amount	325,945.04	94,507.83	420,452.87
Total Prepayment Amount	25,657,751.28	14,713,423.45	40,371,174.73

Total Prepayments by Groups



Total Prepayments

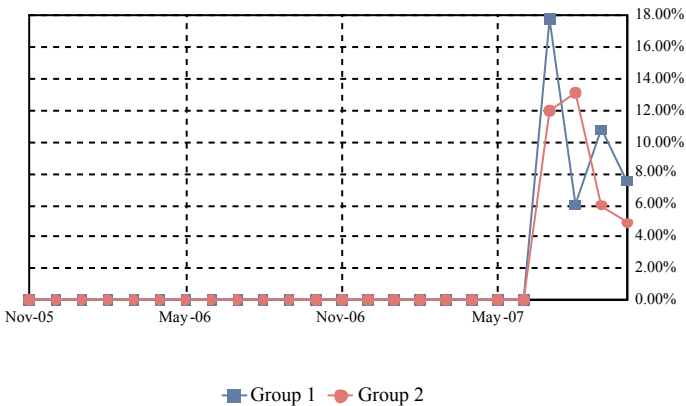


VOLUNTARY PREPAYMENTS RATES - Including Liquidated Balances

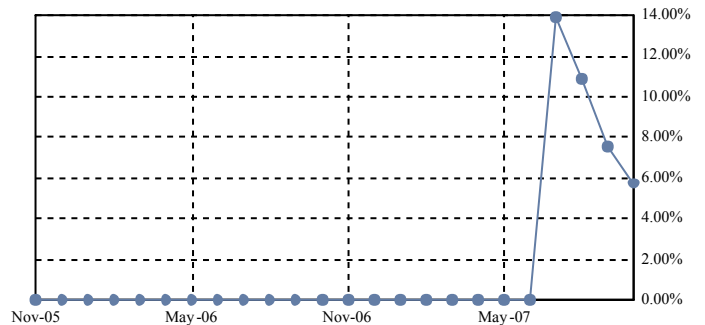
	Group 2	Group 1	Total
SMM	0.42%	0.65%	0.49%
3 Months Avg SMM	0.70%	0.70%	0.70%
12 Months Avg SMM	0.79%	0.93%	0.84%
Avg SMM Since Cut-off	0.79%	0.93%	0.84%
CPR	4.87%	7.51%	5.74%
3 Months Avg CPR	8.07%	8.13%	8.09%
12 Months Avg CPR	9.06%	10.63%	9.58%
Avg CPR Since Cut-off	9.06%	10.63%	9.58%
PSA	322.95%	521.51%	386.24%
3 Months Avg PSA Approximation	616.65%	655.54%	628.89%
12 Months Avg PSA Approximation	749.85%	932.30%	807.35%
Avg PSA Since Cut-off Approximation	749.85%	932.30%	807.35%

(*) SMM, CPR, PSA Figures Include Liquidated Balances

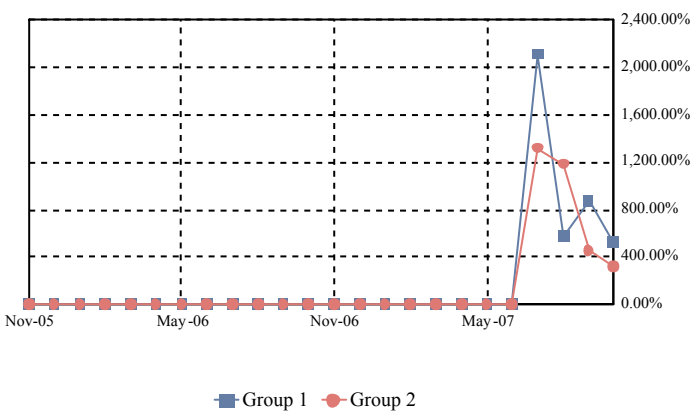
CPR by Groups



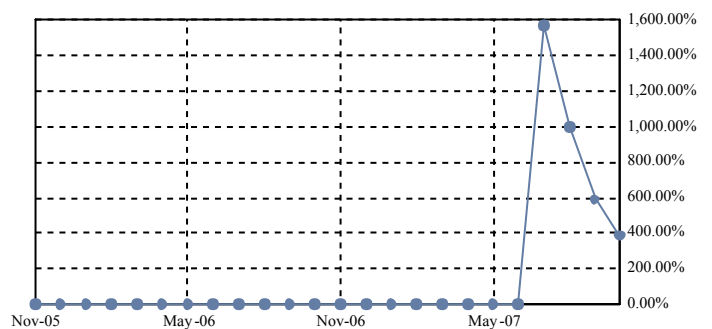
Total CPR



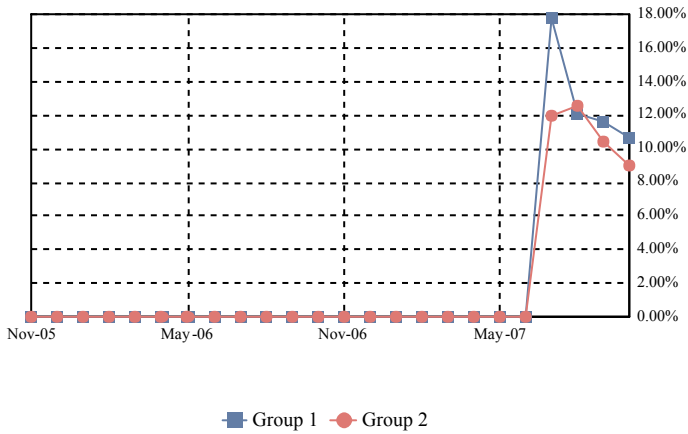
PSA by Groups



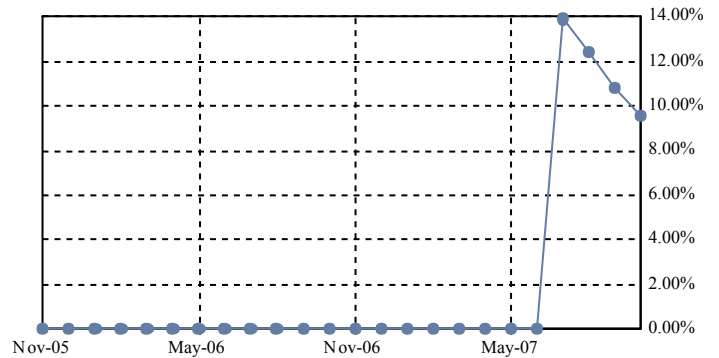
Total PSA



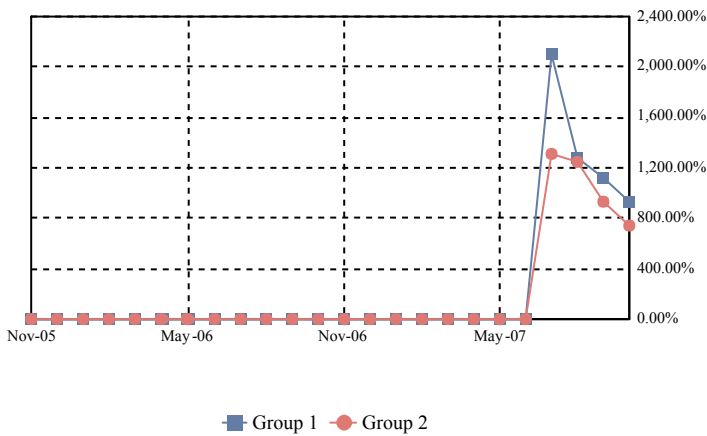
CPR Avg since Cut-Off by Groups



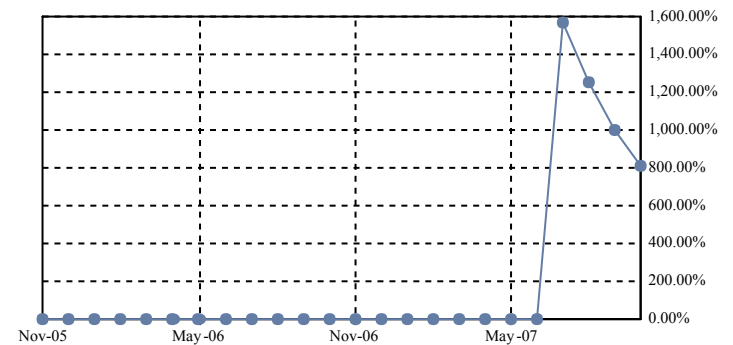
Total CPR Avg since Cut-Off



PSA Avg since Cut-Off by Groups



Total PSA Avg since Cut-Off



PREPAYMENT CALCULATION METHODOLOGY - Including Liquidated Balances

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

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.

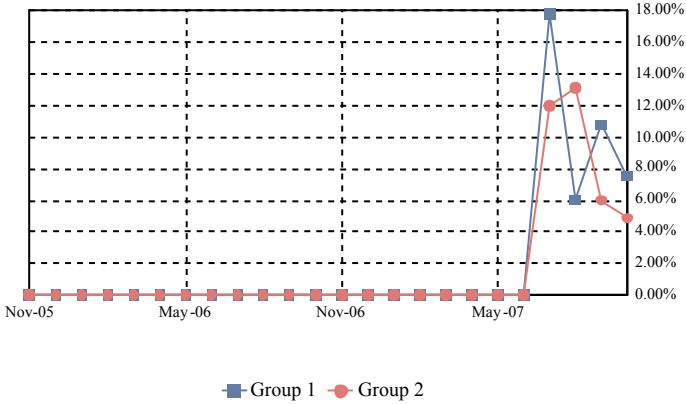
Dates correspond to distribution dates.

VOLUNTARY PREPAYMENTS RATES - Excluding Liquidated Balances

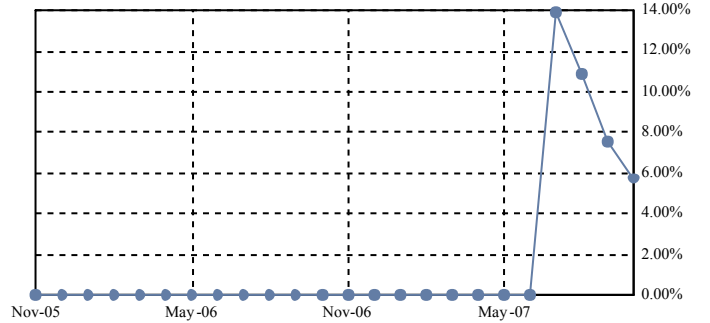
	Group 2	Group 1	Total
SMM	0.42%	0.65%	0.49%
3 Months Avg SMM	0.70%	0.70%	0.70%
12 Months Avg SMM	0.79%	0.93%	0.84%
Avg SMM Since Cut-off	0.79%	0.93%	0.84%
CPR	4.87%	7.51%	5.74%
3 Months Avg CPR	8.07%	8.13%	8.09%
12 Months Avg CPR	9.06%	10.63%	9.58%
Avg CPR Since Cut-off	9.06%	10.63%	9.58%
PSA	322.95%	521.51%	386.24%
3 Months Avg PSA Approximation	616.65%	655.54%	628.89%
12 Months Avg PSA Approximation	749.85%	932.30%	807.35%
Avg PSA Since Cut-off Approximation	749.85%	932.30%	807.35%

(*) SMM, CPR, PSA Figures Exclude Liquidated Balances

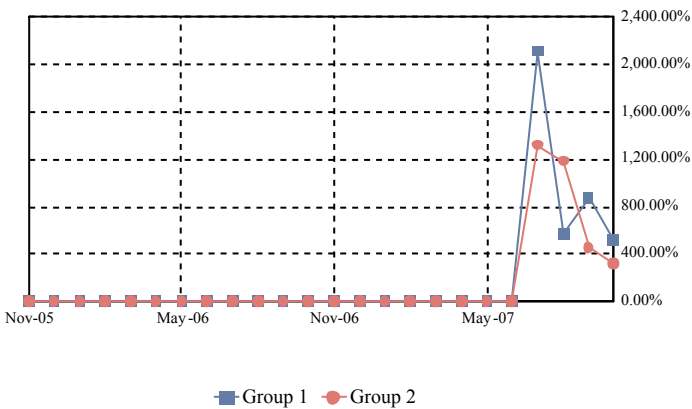
CPR by Groups



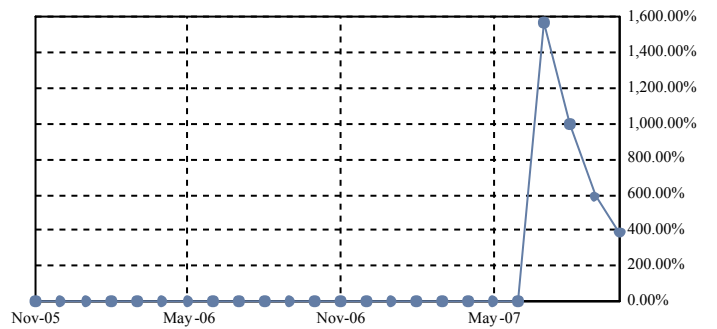
Total CPR



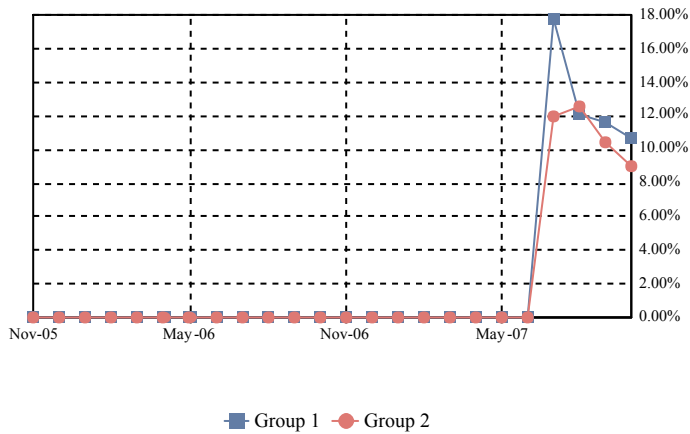
PSA by Groups



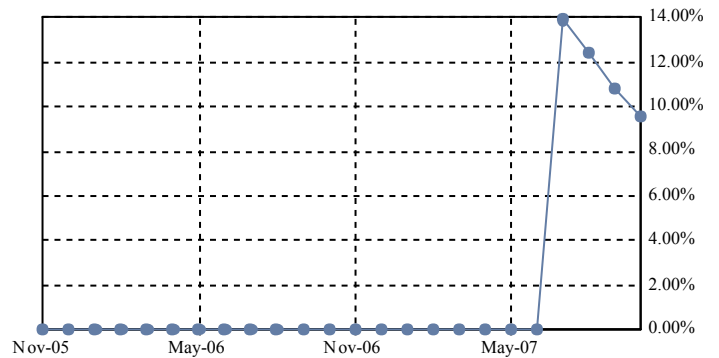
Total PSA



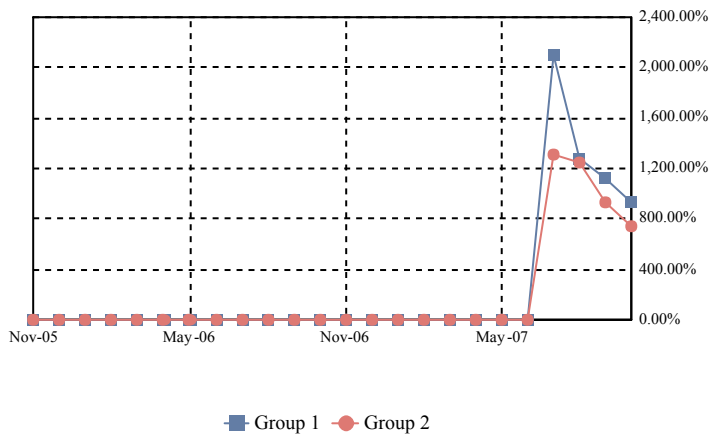
CPR Avg since Cut-Off by Groups



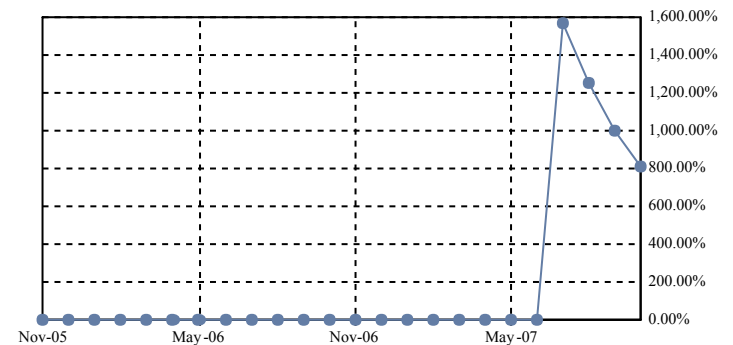
Total CPR Avg since Cut-Off



PSA Avg since Cut-Off by Groups



Total PSA Avg since Cut-Off



PREPAYMENT CALCULATION METHODOLOGY - Excluding Liquidated Balances

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

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): $1 - [(1 - \text{SMM}_n) * (1 - \text{SMM}_{n+1}) * \dots * (1 - \text{SMM}_m)]^{1/\text{months in period n,m}}$

Average CPR over period between the nth month and mth month (AvgCPRn,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 WASn,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.

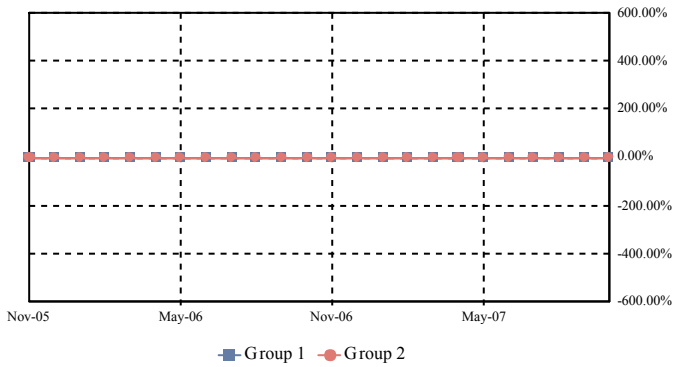
Prepayment Detail Report

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
20696480	2	112,000.00	110,556.37	19-Sep-2007	6.387%	CA - 62.22%	Paid Off - 360	01-Sep-2006
24059925	2	142,800.00	142,800.00	26-Sep-2007	7.275%	FL - 85.00%	Paid Off - 360	01-Feb-2007
24142127	2	107,000.00	106,680.85	19-Sep-2007	8.310%	AZ - 58.15%	Paid Off - 360	01-Nov-2006
24142622	1	148,000.00	147,342.41	25-Sep-2007	8.375%	NJ - 59.20%	Paid Off - 360	01-Mar-2007
24162828	2	45,000.00	44,832.90	26-Sep-2007	9.250%	SC - 90.00%	Paid Off - 360	01-Mar-2007
24180408	1	199,800.00	199,351.50	12-Oct-2007	7.675%	FL - 60.00%	Paid Off - 360	01-Mar-2007
24196453	2	500,000.00	499,006.45	11-Oct-2007	7.550%	NY - 64.94%	Paid Off - 360	01-Apr-2007
24211278	2	145,000.00	144,528.12	26-Sep-2007	9.125%	FL - 100.00%	Paid Off - 360	01-Apr-2007
24214165	1	104,500.00	104,192.76	27-Sep-2007	9.625%	ME - 95.00%	Paid Off - 360	01-Apr-2007
24248981	2	143,100.00	142,901.75	02-Oct-2007	8.800%	NJ - 90.00%	Paid Off - 360	01-Apr-2007
24285355	1	162,900.00	162,424.32	26-Sep-2007	8.750%	GA - 90.00%	Paid Off - 360	01-May-2007
24298614	1	280,250.00	279,662.87	09-Oct-2007	7.875%	NJ - 95.00%	Paid Off - 360	01-May-2007
24300790	1	112,500.00	112,188.04	27-Sep-2007	8.999%	GA - 88.58%	Paid Off - 360	01-May-2007
24310963	2	100,000.00	99,769.07	02-Oct-2007	9.875%	NY - 15.87%	Paid Off - 360	01-May-2007
24315269	1	212,500.00	212,255.60	24-Sep-2007	8.800%	FL - 85.00%	Paid Off - 360	01-May-2007
24323123	1	93,500.00	93,283.97	21-Sep-2007	9.875%	MI - 85.00%	Paid Off - 360	01-May-2007
24335747	1	284,000.00	283,063.22	01-Oct-2007	8.150%	MD - 80.00%	Paid Off - 360	01-May-2007
26213751	2	161,000.00	159,933.19	21-Sep-2007	9.150%	MD - 60.75%	Paid Off - 360	15-Sep-2006
26220756	2	148,500.00	143,570.22	03-Oct-2007	8.975%	MD - 45.00%	Paid Off - 180	20-Sep-2006
26223388	2	164,500.00	162,990.92	01-Oct-2007	7.525%	PA - 70.00%	Paid Off - 360	20-Sep-2006
26470450	2	50,000.00	49,814.29	26-Sep-2007	9.250%	MD - 46.73%	Paid Off - 360	10-Feb-2007
26473371	2	118,500.00	117,844.64	20-Sep-2007	7.700%	CA - 28.90%	Paid Off - 360	10-Feb-2007
26486118	2	198,000.00	197,041.66	20-Sep-2007	7.950%	MD - 60.00%	Paid Off - 360	01-Mar-2007
26486993	2	384,000.00	383,310.73	04-Oct-2007	8.975%	NY - 80.00%	Paid Off - 360	01-Mar-2007
26487314	2	32,200.00	32,092.36	20-Sep-2007	9.990%	OH - 94.99%	Paid Off - 180	01-Mar-2007
26488122	1	115,000.00	114,403.14	03-Oct-2007	7.600%	PA - 67.65%	Paid Off - 360	01-Mar-2007
26493486	2	181,100.00	180,397.79	12-Oct-2007	6.250%	AZ - 78.74%	Paid Off - 360	01-Mar-2007
26495705	1	128,800.00	128,800.00	20-Sep-2007	9.250%	MS - 80.00%	Paid Off - 360	01-Mar-2007
26519157	1	357,500.00	356,674.12	27-Sep-2007	10.750%	MA - 70.10%	Paid Off - 360	01-Apr-2007
26524116	2	138,000.00	137,513.98	03-Oct-2007	7.825%	OR - 65.71%	Paid Off - 180	10-Apr-2007
26525972	1	114,000.00	113,746.95	28-Sep-2007	9.725%	VA - 95.00%	Paid Off - 360	10-Apr-2007
26531673	2	87,500.00	87,357.44	12-Oct-2007	11.500%	TX - 70.00%	Paid Off - 360	15-Apr-2007
26535393	1	165,600.00	165,294.38	20-Sep-2007	10.925%	AZ - 84.92%	Paid Off - 360	20-Apr-2007
26545426	2	27,500.00	27,121.69	03-Oct-2007	8.715%	PA - 48.25%	Paid Off - 180	01-May-2007
26550673	2	297,000.00	295,968.56	27-Sep-2007	8.975%	MO - 90.00%	Paid Off - 360	01-May-2007
TOTAL		5,761,550.00	5,738,716.26					

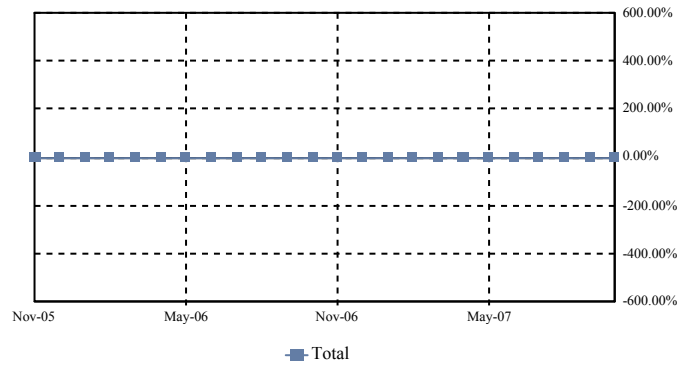
Realized Loss Report

COLLATERAL REALIZED LOSSES			
	Group 2	Group 1	Total
<u>Current</u>			
Number of Loans Liquidated	0	0	0
Subsequent Recoveries	0.00	0.00	0.00
Collateral Principal Realized Loss/(Gain) Amount	0.00	0.00	0.00
Collateral Interest Realized Loss/(Gain) Amount	0.00	0.00	0.00
Net Liquidation Proceeds	0.00	0.00	0.00
<u>Cumulative</u>			
Number of Loans Liquidated	0	0	0
Collateral Realized Loss/(Gain) Amount	0.00	0.00	0.00
Net Liquidation Proceeds	0.00	0.00	0.00
Cumulative Subsequent Recoveries	0.00	0.00	0.00

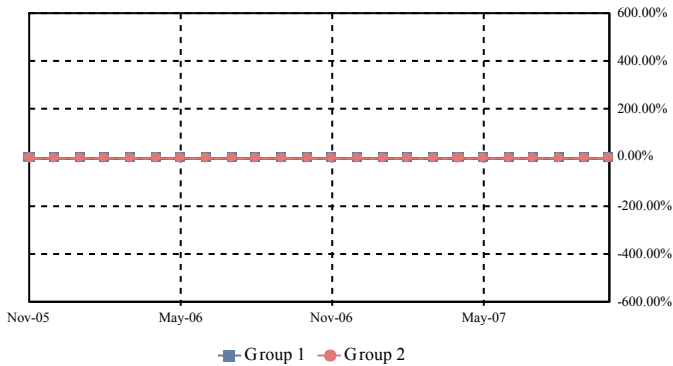
Collateral Principal Only Loss Severity Approximation by Groups



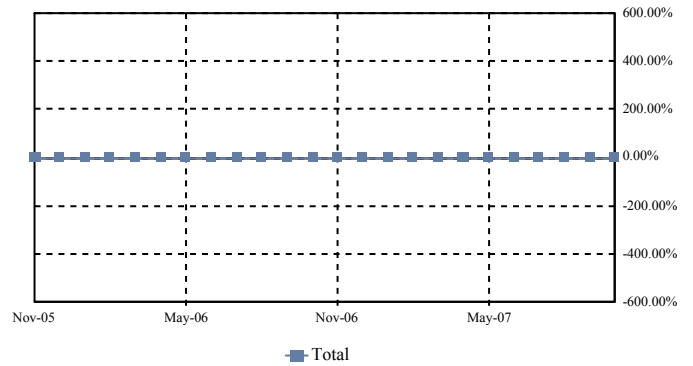
Collateral Principal Only Loss Severity Approximation



Collateral Principal & Interest Loss Severity Approximation by Groups

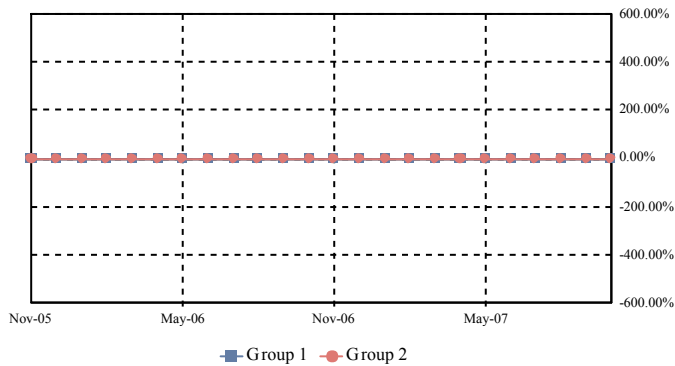


Collateral Principal & Interest Loss Severity Approximation

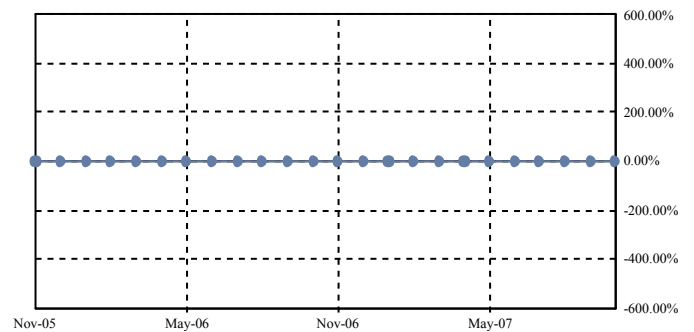


DEFAULT SPEEDS			
	Group 2	Group 1	Total
MDR	0.00%	0.00%	0.00%
3 Months Avg MDR	0.00%	0.00%	0.00%
12 Months Avg MDR	0.00%	0.00%	0.00%
Avg MDR Since Cut-off	0.00%	0.00%	0.00%
CDR	0.00%	0.00%	0.00%
3 Months Avg CDR	0.00%	0.00%	0.00%
12 Months Avg CDR	0.00%	0.00%	0.00%
Avg CDR Since Cut-off	0.00%	0.00%	0.00%
SDA	0.00%	0.00%	0.00%
3 Months Avg SDA Approximation	0.00%	0.00%	0.00%
12 Months Avg SDA Approximation	0.00%	0.00%	0.00%
Avg SDA Since Cut-off Approximation	0.00%	0.00%	0.00%
Principal Only Loss Severity Approx for Current Period	0.00%	0.00%	0.00%
3 Months Avg Loss Severity Approximation	0.00%	0.00%	0.00%
12 Months Avg Loss Severity Approximation	0.00%	0.00%	0.00%
Avg Loss Severity Approximation Since Cut-Off	0.00%	0.00%	0.00%
Principal & Interest Loss Severity Approx for Current Period	0.00%	0.00%	0.00%
3 Months Avg Loss Severity Approximation	0.00%	0.00%	0.00%
12 Months Avg Loss Severity Approximation	0.00%	0.00%	0.00%
Avg Loss Severity Approximation Since Cut-Off	0.00%	0.00%	0.00%

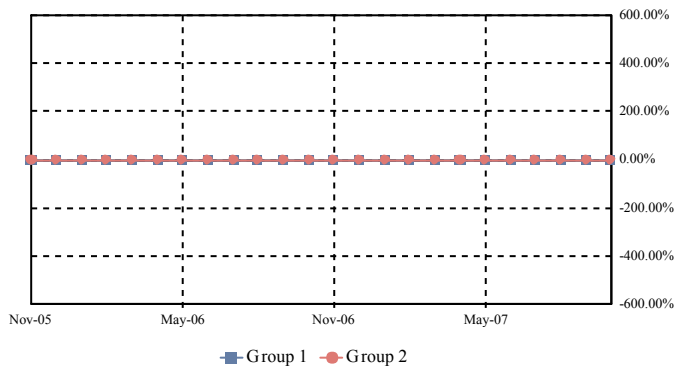
CDR by Groups



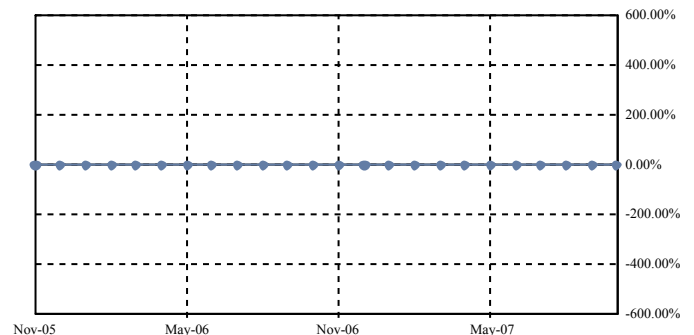
Total CDR



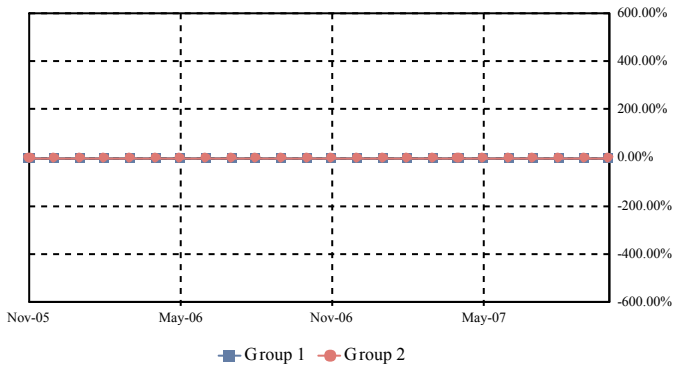
SDA by Groups



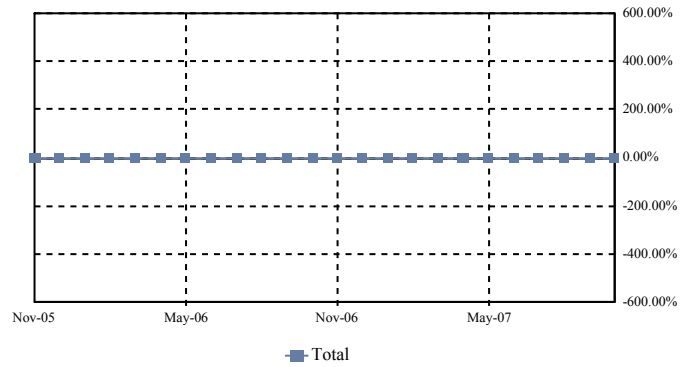
Total SDA



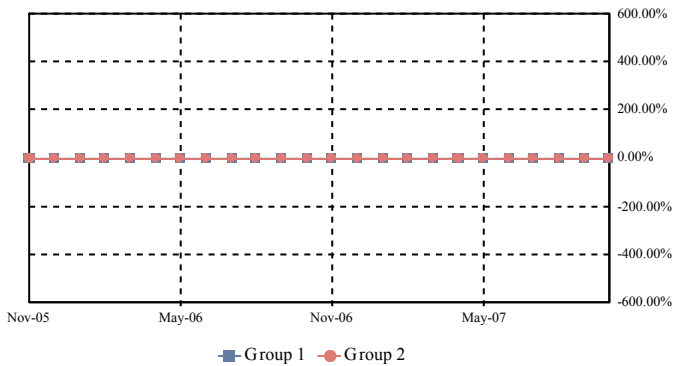
CDR Avg since Cut-Off by Groups



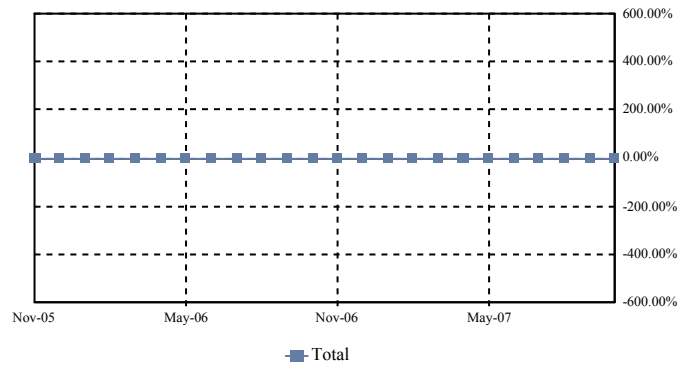
Total CDR Avg since Cut-Off



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

Principal Only Loss Severity Approximation for current period:

$\text{Sum}(\text{Principal Realized Loss Amount}) / \text{sum}(\text{Beg Principal Balance of Liquidated Loans})$

Principal & Interest Loss Severity Approximation for current period:

$\text{Sum}(\text{Principal \& Interest Realized Loss Amount}) / \text{sum}(\text{Beg Principal Balance of Liquidated Loans})$

Average Loss Severity Approximation over period between nth month and mth month:

$\text{Sum}(\text{Realized Loss Amount}) / \text{sum}(\text{Beg Principal Balance of Liquidated Loans for months in the period } n,m)$

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.

All Realized Losses in excess of Principal Balance are treated as Interest Realized Losses.

Triggers and Adj. Cert. Report

TRIGGER EVENTS			
	Group 2	Group 1	Total
Has the Stepdown Date Occurred?			No
Does the Trigger Event Exist? (A Trigger Event Exists after Stepdown and if either (i) or (ii) are true)			No
(i) The quotient of ((A) > (B))			
. (A) 60+ Day Delinquency % (1) / (2)			2.516932%
. (1) 60+ Day Rolling Delinquency Balance			29,746,189.79
. (2) Stated Principal Balance			1,181,843,116.91
. (B) 33.25% of Senior Enhancement %			0.082697%
(ii) The quotient of ((A) > (B)) (Into effect after July 2010)			
. (A) Trigger Event Loss % (1) / (2)			0.000000%
. (1) Aggregate Cumulative Realized Loss			0.00
. (2) Cutoff Date Pool Principal Balance			1,224,750,347.23
. (B) Applicable Loss %			100.000000%
Swap Provider Trigger Event Exists?			No
Has Optional Termination Trigger Exists?			No

ADJUSTABLE RATE CERTIFICATE INFORMATION			
<i>SPACE INTENTIONALLY LEFT BLANK</i>			

ADDITIONAL INFORMATION			
	Group 2	Group 1	Total
Current LIBOR Rate			5.131250%
Libor Rate Determination Date			09/21/2007
Next LIBOR Rate			4.872500%
Next Libor Determination Date			10/23/2007
Swap Libor For Current Period			5.131250%
Swap Rate Determination Date			09/21/2007

Additional Certificate Report

ADDITIONAL CERTIFICATE REPORT						
CLASS	NET WAC Shortfall Prior (1)	Int on Prior SF (2)	Curr NET WAC SF (3)	NET WAC Shortfall Paid	NET WAC Shortfall UnPaid	Next Pass Through Rate
A-1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	5.033%
A-2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	4.923%
A-3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	4.983%
A-4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	5.033%
A-5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	5.133%
M-1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	5.143%
M-2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	5.153%
M-3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	5.173%
M-4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	5.273%
M-5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	5.323%
M-6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	5.623%
M-7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	6.623%
M-8	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	7.073%
M-9	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	7.173%
C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
P	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
R	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%

Other Related Information

ADDITIONAL INFORMATION

	Group 2	Group 1	Total
Current Scheduled Payments	5,979,906.98	2,891,334.67	8,871,241.65
Current Scheduled Payments 1 Month Prior	6,011,717.13	2,917,911.29	8,929,628.41
Current Scheduled Payments 2 Month Prior	6,083,230.94	2,932,931.81	9,016,162.75
Current Scheduled Payments 3 Month Prior	6,153,305.14	2,979,878.96	9,133,184.10
Current Scheduled Payments 4 Month Prior	0.00	0.00	0.00
Current Scheduled Payments 5 Month Prior	0.00	0.00	0.00
Current Scheduled Payments 6 Month Prior	0.00	0.00	0.00
Current Scheduled Payments 7 Month Prior	0.00	0.00	0.00
Current Scheduled Payments 8 Month Prior	0.00	0.00	0.00
Current Scheduled Payments 9 Month Prior	0.00	0.00	0.00
Current Scheduled Payments 10 Month Prior	0.00	0.00	0.00
Current Scheduled Payments 11 Month Prior	0.00	0.00	0.00
Sched. Payments for 60+Day Delinquent Loans	249,868.70	118,034.96	367,903.66
Sched. Pmts - 60+Day Delinquent Loans, 1 Month Prior	148,287.52	58,557.56	206,845.08
Sched. Pmts - 60+Day Delinquent Loans, 2 Month Prior	75,464.52	29,697.89	105,162.41
Sched. Pmts - 60+Day Delinquent Loans, 3 Month Prior	0.00	0.00	0.00
Sched. Pmts - 60+Day Delinquent Loans, 4 Month Prior	0.00	0.00	0.00
Sched. Pmts - 60+Day Delinquent Loans, 5 Month Prior	0.00	0.00	0.00
Sched. Pmts - 60+Day Delinquent Loans, 6 Month Prior	0.00	0.00	0.00
Sched. Pmts - 60+Day Delinquent Loans, 7 Month Prior	0.00	0.00	0.00
Sched. Pmts - 60+Day Delinquent Loans, 8 Month Prior	0.00	0.00	0.00
Sched. Pmts - 60+Day Delinquent Loans, 9 Month Prior	0.00	0.00	0.00
Sched. Pmts - 60+Day Delinquent Loans, 10 Month Prior	0.00	0.00	0.00
Sched. Pmts - 60+Day Delinquent Loans, 11 Month Prior	0.00	0.00	0.00