

## 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: April 01, 2007  
 Close Date: May 15, 2007  
 First Distribution Date: May 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 - REMIC III										
Class	Class Type	Original Face Value	Prior Principal Balance	Interest	Principal	Total Distribution	Realized Loss	Deferred Interest	Current Principal Balance	
			(1)	(2)	(3)	(4)=(2)+(3)	(5)	(6)	(7)=(1)-(3)-(5)+(6)	
A-1A	SR	374,118,000.00	340,370,473.93	1,503,657.48	3,621,899.82	5,125,557.30	0.00	0.00	336,748,574.11	
A-1B	SR	41,569,000.00	37,819,244.82	171,801.80	402,436.54	574,238.34	0.00	0.00	37,416,808.28	
A-2	SR	305,100,000.00	256,623,716.17	1,114,441.95	5,827,723.98	6,942,165.93	0.00	0.00	250,795,992.19	
A-3	SR	84,300,000.00	84,300,000.00	371,007.81	0.00	371,007.81	0.00	0.00	84,300,000.00	
A-4	SR	67,800,000.00	67,800,000.00	301,780.63	0.00	301,780.63	0.00	0.00	67,800,000.00	
A-5	SR	69,670,000.00	69,670,000.00	313,006.99	0.00	313,006.99	0.00	0.00	69,670,000.00	
M-1	MEZ	37,750,000.00	37,750,000.00	170,858.07	0.00	170,858.07	0.00	0.00	37,750,000.00	
M-2	MEZ	34,210,000.00	34,210,000.00	155,406.05	0.00	155,406.05	0.00	0.00	34,210,000.00	
M-3	MEZ	20,645,000.00	20,645,000.00	94,644.42	0.00	94,644.42	0.00	0.00	20,645,000.00	
M-4	MEZ	18,285,000.00	18,285,000.00	85,806.17	0.00	85,806.17	0.00	0.00	18,285,000.00	
M-5	MEZ	17,105,000.00	17,105,000.00	83,119.61	0.00	83,119.61	0.00	0.00	17,105,000.00	
M-6	MEZ	16,515,000.00	16,515,000.00	83,693.20	0.00	83,693.20	0.00	0.00	16,515,000.00	
M-7	MEZ	15,926,000.00	15,926,000.00	86,680.57	0.00	86,680.57	0.00	0.00	15,926,000.00	
M-8	MEZ	14,746,000.00	14,746,000.00	84,559.09	0.00	84,559.09	0.00	0.00	14,746,000.00	
M-9	MEZ	11,797,000.00	11,797,000.00	71,089.21	0.00	71,089.21	0.00	0.00	11,797,000.00	
C	INT_EXE	50,135,391.07	50,136,034.12	2,295,791.26	0.00	2,295,791.26	0.00	0.00	50,136,034.12	
P	INT	100.00	100.00	126,173.77	0.00	126,173.77	0.00	0.00	100.00	
R	RES_EXE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total		1,179,671,491.07	1,093,698,569.04	7,113,518.08	9,852,060.34	16,965,578.42	0.00	0.00	1,083,846,508.70	

Interest Accrual Detail										
Current Period Factor Information per \$1,000 of Original Face Value										
Class	Period Starting	Period Ending	Method	Cusip	Orig. Principal (with Notional) Balance	Prior Principal Balance	Interest	Principal	Total Distribution	Current Principal Balance
					(1)	(1)	(2)	(3)	(4)=(2)+(3)	(5)
A-1A	09/25/07	10/24/07	A-Act/360	46630XAA6	374,118,000.00	909.794434	4.019206	9.681170	13.700376	900.113264
A-1B	09/25/07	10/24/07	A-Act/360	46630XAB4	41,569,000.00	909.794434	4.132931	9.681170	13.814100	900.113264
A-2	09/25/07	10/24/07	A-Act/360	46630XAC2	305,100,000.00	841.113458	3.652710	19.101029	22.753740	822.012429
A-3	09/25/07	10/24/07	A-Act/360	46630XAD0	84,300,000.00	1,000.000000	4.401042	0.000000	4.401042	1,000.000000
A-4	09/25/07	10/24/07	A-Act/360	46630XAE8	67,800,000.00	1,000.000000	4.451042	0.000000	4.451042	1,000.000000
A-5	09/25/07	10/24/07	A-Act/360	46630XAF5	69,670,000.00	1,000.000000	4.492708	0.000000	4.492708	1,000.000000
M-1	09/25/07	10/24/07	A-Act/360	46630XAG3	37,750,000.00	1,000.000000	4.526042	0.000000	4.526042	1,000.000000
M-2	09/25/07	10/24/07	A-Act/360	46630XAH1	34,210,000.00	1,000.000000	4.542708	0.000000	4.542708	1,000.000000
M-3	09/25/07	10/24/07	A-Act/360	46630XAJ7	20,645,000.00	1,000.000000	4.584375	0.000000	4.584375	1,000.000000
M-4	09/25/07	10/24/07	A-Act/360	46630XAK4	18,285,000.00	1,000.000000	4.692708	0.000000	4.692708	1,000.000000
M-5	09/25/07	10/24/07	A-Act/360	46630XAL2	17,105,000.00	1,000.000000	4.859375	0.000000	4.859375	1,000.000000
M-6	09/25/07	10/24/07	A-Act/360	46630XAM0	16,515,000.00	1,000.000000	5.067708	0.000000	5.067708	1,000.000000
M-7	09/25/07	10/24/07	A-Act/360	46630XAN8	15,926,000.00	1,000.000000	5.442708	0.000000	5.442708	1,000.000000
M-8	09/25/07	10/24/07	A-Act/360	46630XAP3	14,746,000.00	1,000.000000	5.734375	0.000000	5.734375	1,000.000000
M-9	09/25/07	10/24/07	A-Act/360	46630XAQ1	11,797,000.00	1,000.000000	6.026041	0.000000	6.026041	1,000.000000
C	09/25/07	10/24/07	F-30/360	46630XAR9	50,135,391.07	1,000.012826	45.791829	0.000000	45.791829	1,000.012826
P	09/25/07	10/24/07	F-30/360	46630XAS7	100.00	1,000.000000	1,261,737.700000	0.000000	1,261,737.700000	1,000.000000
R	09/25/07	10/24/07	F-30/360	46630XAT5	0.00	0.000000	0.000000	0.000000	0.000000	0.000000

Distribution to Date - REMIC III									
Class	Original Face Value	Interest	Unscheduled Principal	Scheduled Principal	Total Principal	Total Distribution	Realized Loss	Deferred Interest	Current Principal Balance
	(1)	(2)	(3)	(4)	(5)=(3)+(4)	(6)=(2)+(5)	(7)	(8)	(9)=(1)-(5)-(7)+(8)
A-1A	374,118,000.00	8,869,557.15	35,846,837.77	1,522,588.12	37,369,425.89	46,238,983.04	0.00	0.00	336,748,574.11
A-1B	41,569,000.00	1,012,447.58	3,983,013.90	169,177.81	4,152,191.72	5,164,639.30	0.00	0.00	37,416,808.28
A-2	305,100,000.00	6,858,647.44	52,099,237.35	2,204,770.46	54,304,007.81	61,162,655.25	0.00	0.00	250,795,992.19
A-3	84,300,000.00	2,087,156.78	0.00	0.00	0.00	2,087,156.78	0.00	0.00	84,300,000.00
A-4	67,800,000.00	1,697,057.54	0.00	0.00	0.00	1,697,057.54	0.00	0.00	67,800,000.00
A-5	69,670,000.00	1,759,636.81	0.00	0.00	0.00	1,759,636.81	0.00	0.00	69,670,000.00
M-1	37,750,000.00	960,278.73	0.00	0.00	0.00	960,278.73	0.00	0.00	37,750,000.00
M-2	34,210,000.00	873,326.66	0.00	0.00	0.00	873,326.66	0.00	0.00	34,210,000.00
M-3	20,645,000.00	531,707.68	0.00	0.00	0.00	531,707.68	0.00	0.00	20,645,000.00
M-4	18,285,000.00	481,689.13	0.00	0.00	0.00	481,689.13	0.00	0.00	18,285,000.00
M-5	17,105,000.00	466,093.43	0.00	0.00	0.00	466,093.43	0.00	0.00	17,105,000.00
M-6	16,515,000.00	468,710.62	0.00	0.00	0.00	468,710.62	0.00	0.00	16,515,000.00
M-7	15,926,000.00	484,443.47	0.00	0.00	0.00	484,443.47	0.00	0.00	15,926,000.00
M-8	14,746,000.00	471,918.09	0.00	0.00	0.00	471,918.09	0.00	0.00	14,746,000.00
M-9	11,797,000.00	396,235.82	0.00	0.00	0.00	396,235.82	0.00	0.00	11,797,000.00
C	50,135,391.07	17,288,607.38	(604.48)	(38.57)	0.00	17,288,607.38	0.00	643.05	50,136,034.12
P	100.00	725,790.19	0.00	0.00	0.00	725,790.19	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
<b>Total</b>	<b>1,179,671,491.07</b>	<b>45,433,304.50</b>	<b>91,928,484.54</b>	<b>3,896,497.82</b>	<b>95,825,625.42</b>	<b>141,258,929.92</b>	<b>0.00</b>	<b>643.05</b>	<b>1,083,846,508.70</b>

Interest Detail - REMIC III									
Class	Pass Through Rate	Prior Principal (with Notional) Balance	Accrued Interest	Non-Supported Interest SF	Prior Unpaid Interest	Unscheduled Interest Adjustment	Optimal Interest	Paid or Deferred Interest	Current Unpaid Interest
			(1)	(2)	(3)	(4)	(5)=(1)-(2)+(3)+(4)	(6)	(7)=(5)-(6)
A-1A	5.30125%	340,370,473.93	1,503,657.48	0.00	0.00	0.00	1,503,657.48	1,503,657.48	0.00
A-1B	5.45125%	37,819,244.82	171,801.80	0.00	0.00	0.00	171,801.80	171,801.80	0.00
A-2	5.21125%	256,623,716.17	1,114,441.95	0.00	0.00	0.00	1,114,441.95	1,114,441.95	0.00
A-3	5.28125%	84,300,000.00	371,007.81	0.00	0.00	0.00	371,007.81	371,007.81	0.00
A-4	5.34125%	67,800,000.00	301,780.63	0.00	0.00	0.00	301,780.63	301,780.63	0.00
A-5	5.39125%	69,670,000.00	313,006.99	0.00	0.00	0.00	313,006.99	313,006.99	0.00
M-1	5.43125%	37,750,000.00	170,858.07	0.00	0.00	0.00	170,858.07	170,858.07	0.00
M-2	5.45125%	34,210,000.00	155,406.05	0.00	0.00	0.00	155,406.05	155,406.05	0.00
M-3	5.50125%	20,645,000.00	94,644.42	0.00	0.00	0.00	94,644.42	94,644.42	0.00
M-4	5.63125%	18,285,000.00	85,806.17	0.00	0.00	0.00	85,806.17	85,806.17	0.00
M-5	5.83125%	17,105,000.00	83,119.61	0.00	0.00	0.00	83,119.61	83,119.61	0.00
M-6	6.08125%	16,515,000.00	83,693.20	0.00	0.00	0.00	83,693.20	83,693.20	0.00
M-7	6.53125%	15,926,000.00	86,680.57	0.00	0.00	0.00	86,680.57	86,680.57	0.00
M-8	6.88125%	14,746,000.00	84,559.09	0.00	0.00	0.00	84,559.09	84,559.09	0.00
M-9	7.23125%	11,797,000.00	71,089.21	0.00	0.00	0.00	71,089.21	71,089.21	0.00
C	54.94949%	50,136,034.12	0.00	0.00	0.00	0.00	0.00	2,295,791.26	0.00
P	0.00000%	100.00	0.00	0.00	0.00	0.00	0.00	126,173.77	0.00
R	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>		<b>1,093,698,569.04</b>	<b>4,691,553.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,691,553.05</b>	<b>7,113,518.08</b>	<b>0.00</b>

## Collection Account Report

SUMMARY			
	Group 2	Group 1	Total
Principal Collections	5,827,723.98	4,024,336.36	9,852,060.34
Principal Withdrawals	0.00	0.00	0.00
Principal Other Accounts	0.00	0.00	0.00
<b>TOTAL NET PRINCIPAL</b>	<b>5,827,723.98</b>	<b>4,024,336.36</b>	<b>9,852,060.34</b>
Interest Collections	3,921,412.30	3,125,399.55	7,046,811.85
Interest Withdrawals	0.00	0.00	0.00
Interest Fees	(69,625.66)	(54,811.00)	(124,436.66)
Interest Other Accounts	82,184.56	43,989.21	191,142.89
<b>TOTAL NET INTEREST</b>	<b>3,933,971.20</b>	<b>3,114,577.76</b>	<b>7,113,518.09</b>
<b>TOTAL AVAILABLE FUNDS FOR DISTRIBUTION</b>	<b>9,761,695.18</b>	<b>7,138,914.12</b>	<b>16,965,578.43</b>

PRINCIPAL - COLLECTIONS			
	Group 2	Group 1	Total
Scheduled Principal Received	354,727.20	281,397.49	636,124.69
Curtailments	37,861.29	-199,436.59	-161,575.30
Prepayments In Full	5,435,135.49	3,942,375.46	9,377,510.95
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	(255,871.42)	(209,546.84)	(465,418.26)
Realized Losses	0.00	0.00	0.00
Advanced Principal	255,871.42	209,546.84	465,418.26
<b>TOTAL PRINCIPAL COLLECTED</b>	<b>5,827,723.98</b>	<b>4,024,336.36</b>	<b>9,852,060.34</b>

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	4,118,320.10	3,241,319.36	7,359,639.46
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	(4,285.18)	(3,510.16)	(7,795.34)
Delinquent Interest	(3,151,413.51)	(2,473,252.05)	(5,624,665.56)
Interest Realized Losses	0.00	38,814.52	38,814.52
Compensating Interest	4,285.18	3,510.16	7,795.34
Civil Relief Act Shortfalls	0.00	0.00	0.00
Interest Advanced	2,954,505.70	2,318,517.74	5,273,023.44
<b>TOTAL INTEREST COLLECTED</b>	<b>3,921,412.30</b>	<b>3,125,399.55</b>	<b>7,046,811.85</b>

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
<b>TOTAL INTEREST WITHDRAWALS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

INTEREST - OTHER ACCOUNTS			
	Group 2	Group 1	Total
Prepayment Charges	82,184.56	43,989.21	126,173.77
Net Swap Receipts			64,969.12
a) Swap Payment			(4,038,081.00)
b) Counterparty Payment			4,103,050.12
<b>TOTAL INTEREST OTHER ACCOUNTS</b>	<b>82,184.56</b>	<b>43,989.21</b>	<b>191,142.89</b>

INTEREST FEES			
	Group 2	Group 1	Total
Current Servicing Fees	59,697.86	46,966.19	106,664.06
Trustee Fees	1,272.79	1,005.74	2,278.54
Trust Oversight Manager Fees	7,636.77	6,034.47	13,671.23
Custodian Fees	1,018.24	804.60	1,822.83
<b>TOTAL INTEREST OTHER FEES</b>	<b>69,625.66</b>	<b>54,811.00</b>	<b>124,436.66</b>

## Credit Enhancement Report

### ACCOUNTS

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	64,969.12
Amount Withdrawn	64,969.12
Ending Balance	1,000.00

### INSURANCE

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### STRUCTURAL FEATURES

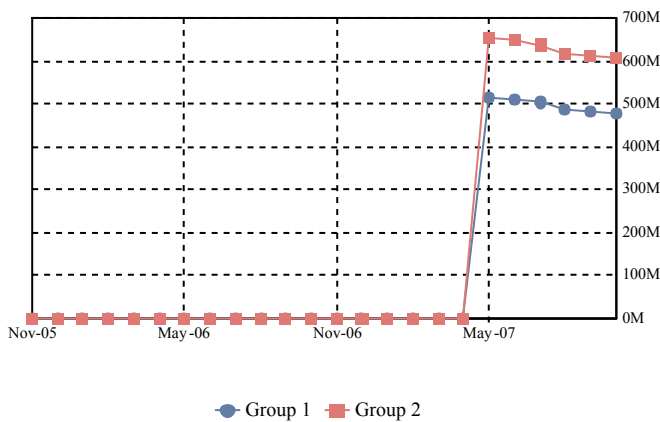
	Group 2	Group 1	Total
Overcollateralized Amount - Prior Period			50,136,034.12
Current Period Principal Loss			0.00
Overcollateralized Amount - After Current Losses			50,136,034.12
Overcollateralization Increase Amount			0.00
Overcollateralization Release Amount			0.00
Overcollateralization Amount - Ending			50,136,034.12
Overcollateralization Excess Amount			0.00
Overcollateralization Deficiency Amount			0.00
Overcollateralized Target Amount			50,136,034.12
Net Monthly Excess Cashflow			2,230,822.14
. Excess Cashflow Allocated to Realized Loss			0.00
. Excess Cashflow Allocated to Basis Risk CF			0.00

## Collateral Report

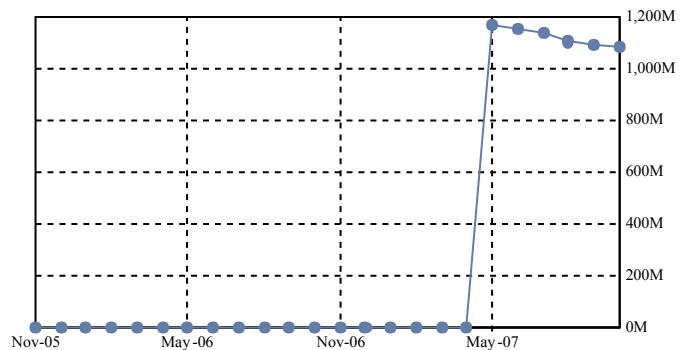
COLLATERAL			
	Group 2	Group 1	Total
<b><u>Loan Count:</u></b>			
Original	3,584	2,867	6,451
Prior	3,343	2,677	6,020
Prefunding	0	0	0
Scheduled Paid Offs	0	0	0
Full Voluntary Prepayments	(32)	(24)	(56)
Repurchases	0	0	0
Liquidations	0	0	0
Current	3,311	2,653	5,964
<b><u>Principal Balance:</u></b>			
Original	659,412,276.60	520,259,114.47	1,179,671,391.07
Prior	610,941,208.81	482,757,360.23	1,093,698,569.04
Prefunding	0.00	0.00	0.00
Scheduled Principal	(354,727.20)	(281,397.49)	(636,124.69)
Partial Prepayments	(37,861.29)	199,436.59	161,575.30
Full Voluntary Prepayments	(5,435,135.49)	(3,942,375.46)	(9,377,510.95)
Repurchases	0.00	0.00	0.00
Liquidations	0.00	0.00	0.00
Current	605,113,484.83	478,733,023.87	1,083,846,508.70

PREFUNDING			
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**Current Principal Balance by Groups**



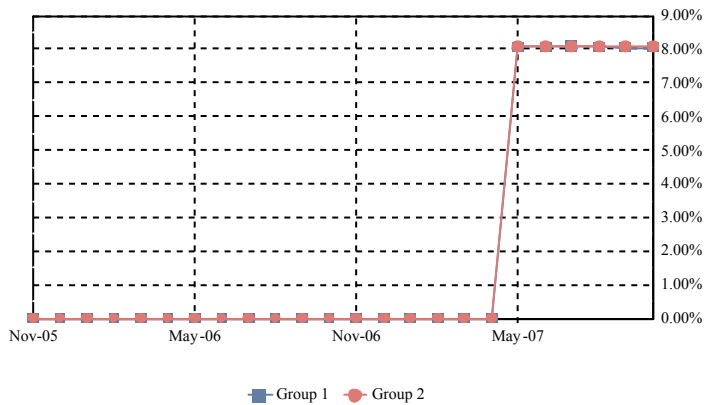
**Total Current Principal Balance**



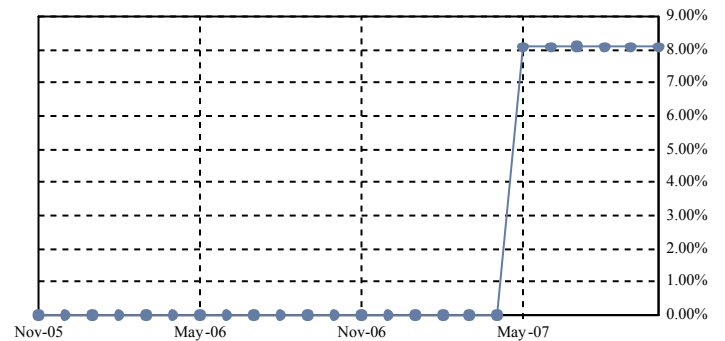
#### CHARACTERISTICS

	Group 2	Group 1	Total
Weighted Average Coupon Original	8.08259%	8.06653%	8.07551%
Weighted Average Coupon Prior	8.08989%	8.05688%	8.07532%
Weighted Average Coupon Current	8.08913%	8.05027%	8.07198%
Weighted Average Months to Maturity Original	333	335	334
Weighted Average Months to Maturity Prior	328	331	329
Weighted Average Months to Maturity Current	327	330	328
Weighted Avg Remaining Amortization Term Original	369	377	373
Weighted Avg Remaining Amortization Term Prior	366	373	369
Weighted Avg Remaining Amortization Term Current	365	372	368
Weighted Average Seasoning Original	7.53	5.70	6.73
Weighted Average Seasoning Prior	11.51	9.70	10.71
Weighted Average Seasoning Current	12.47	10.71	11.69

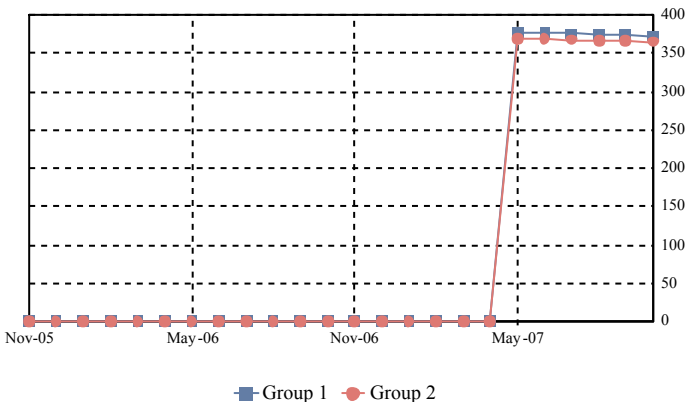
Weighted Average Coupon by Groups



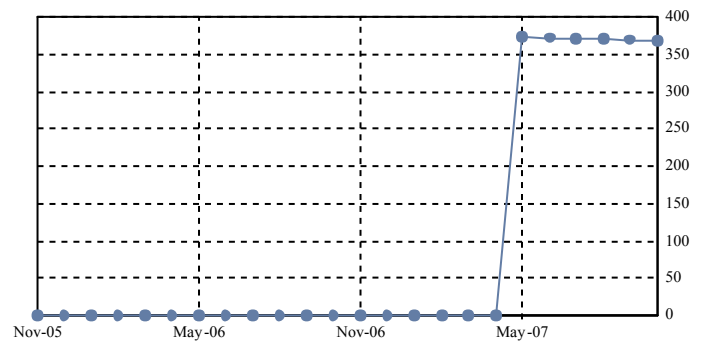
Total Weighted Average Coupon



Weighted Average Amortization Term by Groups



Total Weighted Average Amortization Term





#### ARM CHARACTERISTICS

	Group 2	Group 1	Total
Weighted Average Margin Original	5.10258%	5.01771%	5.06371%
Weighted Average Margin Prior	5.08175%	5.00692%	5.04736%
Weighted Average Margin Current	5.08090%	5.00891%	5.04778%
Weighted Average Max Rate Original	15.05161%	15.10308%	15.07518%
Weighted Average Max Rate Prior	15.03546%	15.08416%	15.05784%
Weighted Average Max Rate Current	15.03215%	15.07965%	15.05400%
Weighted Average Min Rate Original	4.58508%	4.50021%	4.54621%
Weighted Average Min Rate Prior	4.56425%	4.48942%	4.52986%
Weighted Average Min Rate Current	4.56340%	4.49141%	4.53028%
Weighted Average Cap Up Original	1.33795%	1.29996%	1.32055%
Weighted Average Cap Up Prior	1.33862%	1.29816%	1.32003%
Weighted Average Cap Up Current	1.34013%	1.29863%	1.32104%
Weighted Average Cap Down Original	1.33795%	1.29996%	1.32055%
Weighted Average Cap Down Prior	1.33862%	1.29816%	1.32003%
Weighted Average Cap Down Current	1.34013%	1.29863%	1.32104%

#### SERVICING FEES & ADVANCES

	Group 2	Group 1	Total
Current Servicing Fees	59,697.86	46,966.19	106,664.06
Delinquent Servicing Fees	194,757.86	154,244.34	349,002.20
TOTAL SERVICING FEES	254,455.72	201,210.53	455,666.25
Total Servicing Fees	254,352.60	201,272.16	455,624.76
Compensating Interest	(4,285.18)	(3,510.16)	(7,795.34)
Delinquent Servicing Fees	(194,757.86)	(154,244.34)	(349,002.20)
COLLECTED SERVICING FEES	55,412.69	43,368.28	98,780.97
Total Advanced Interest	2,954,505.70	2,318,517.74	5,273,023.44
Total Advanced Principal	255,871.42	209,546.84	465,418.26
Aggregate Advances with respect to this Distribution	3,210,377.12	2,528,064.57	5,738,441.70

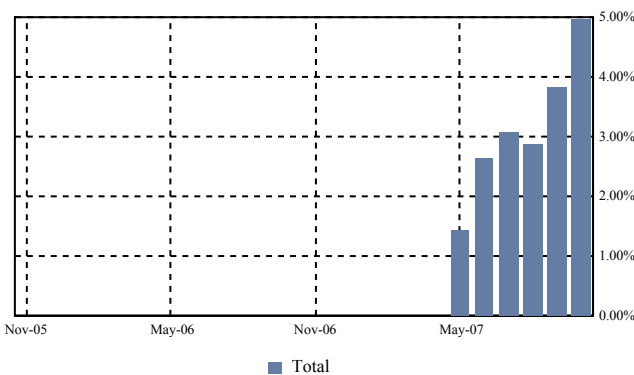
#### ADDITIONAL COLLATERAL INFORMATION

	Group 2	Group 1	Total
Prepayment Interest Shortfall (PPIS)	4,285.18	3,510.16	7,795.34
Compensating Interest	(4,285.18)	(3,510.16)	(7,795.34)
Net Prepayment Interest Shortfall (PPIS)	0.00	0.00	0.00
Weighted Average Net Mortgage Rate	7.702369%	7.768871%	7.731723%
Ending Pool Stated Principal Balance	605,113,484.83	478,733,023.87	1,083,846,508.70

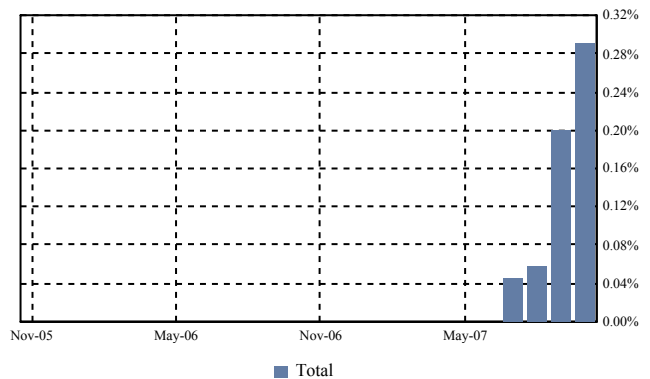
### Delinquency Report

TOTAL		< 1 PAYMENT	1 PAYMENT	2 PAYMENTS	3+ PAYMENTS	TOTAL
DELINQUENT	Balance		37,247,921.38	16,591,690.58	3,146,094.62	56,985,706.58
	% Balance		3.44%	1.53%	0.29%	5.26%
	# Loans		208	80	17	305
	% # Loans		3.49%	1.34%	0.29%	5.11%
FORECLOSURE	Balance	0.00	0.00	218,842.76	18,783,915.41	19,002,758.17
	% Balance	0.00%	0.00%	0.02%	1.73%	1.75%
	# Loans	0	0	1	95	96
	% # Loans	0.00%	0.00%	0.02%	1.59%	1.61%
BANKRUPTCY	Balance	566,165.33	82,944.43	0.00	502,619.17	1,151,728.93
	% Balance	0.05%	0.01%	0.00%	0.05%	0.11%
	# Loans	5	1	0	4	10
	% # Loans	0.08%	0.02%	0.00%	0.07%	0.17%
REO	Balance	0.00	0.00	0.00	59,121.62	59,121.62
	% Balance	0.00%	0.00%	0.00%	0.01%	0.01%
	# Loans	0	0	0	1	1
	% # Loans	0.00%	0.00%	0.00%	0.02%	0.02%
TOTAL	Balance	566,165.33	37,330,865.81	16,810,533.34	22,491,750.82	77,199,315.30
	% Balance	0.05%	3.44%	1.55%	2.08%	7.12%
	# Loans	5	209	81	117	412
	% # Loans	0.08%	3.50%	1.36%	1.96%	6.91%

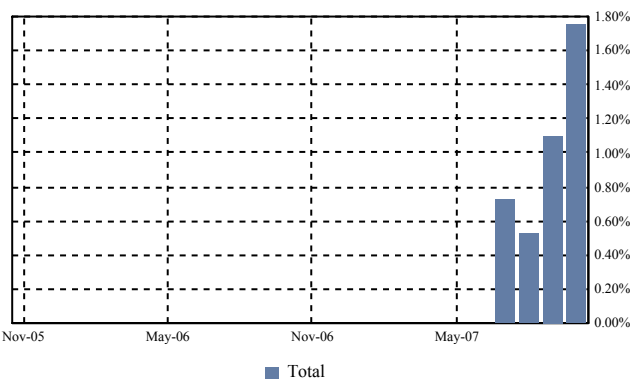
1 or 2 Payments Delinquent



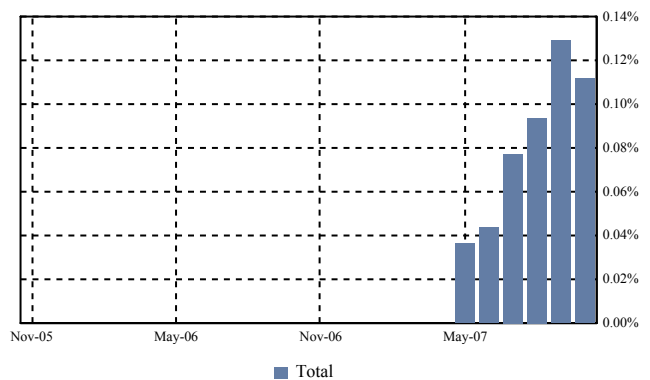
3 or More Payments Delinquent



Total Foreclosure



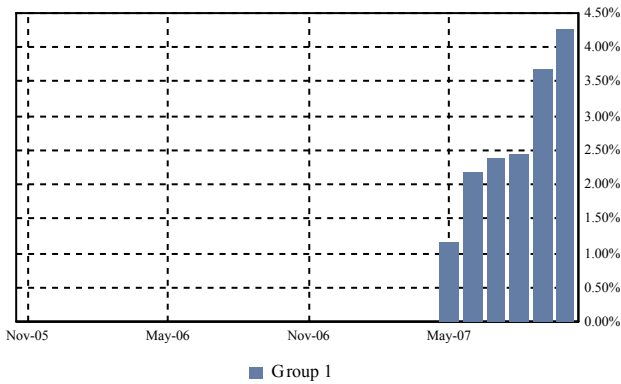
Total Bankruptcy and REO



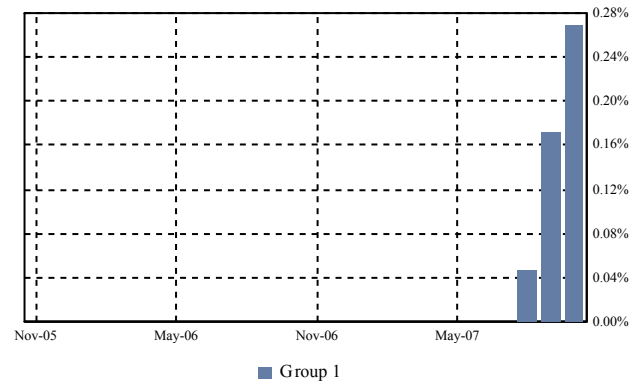
#### GROUP 1

		< 1 PAYMENT	1 PAYMENT	2 PAYMENTS	3+ PAYMENTS	TOTAL
DELINQUENT	Balance		14,040,496.87	6,360,189.13	1,286,410.53	21,687,096.53
	% Balance		2.93%	1.33%	0.27%	4.53%
	# Loans		81	33	7	121
	% # Loans		3.05%	1.24%	0.26%	4.56%
FORECLOSURE	Balance	0.00	0.00	0.00	4,952,703.08	4,952,703.08
	% Balance	0.00%	0.00%	0.00%	1.03%	1.03%
	# Loans	0	0	0	28	28
	% # Loans	0.00%	0.00%	0.00%	1.06%	1.06%
BANKRUPTCY	Balance	57,350.62	82,944.43	0.00	444,379.60	584,674.65
	% Balance	0.01%	0.02%	0.00%	0.09%	0.12%
	# Loans	1	1	0	3	5
	% # Loans	0.04%	0.04%	0.00%	0.11%	0.19%
REO	Balance	0.00	0.00	0.00	0.00	0.00
	% Balance	0.00%	0.00%	0.00%	0.00%	0.00%
	# Loans	0	0	0	0	0
	% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%
TOTAL	Balance	57,350.62	14,123,441.30	6,360,189.13	6,683,493.21	27,224,474.26
	% Balance	0.01%	2.95%	1.33%	1.40%	5.69%
	# Loans	1	82	33	38	154
	% # Loans	0.04%	3.09%	1.24%	1.43%	5.80%

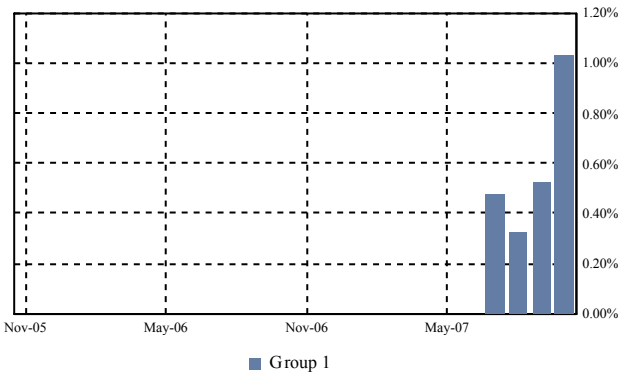
#### 1 or 2 Payments Delinquent



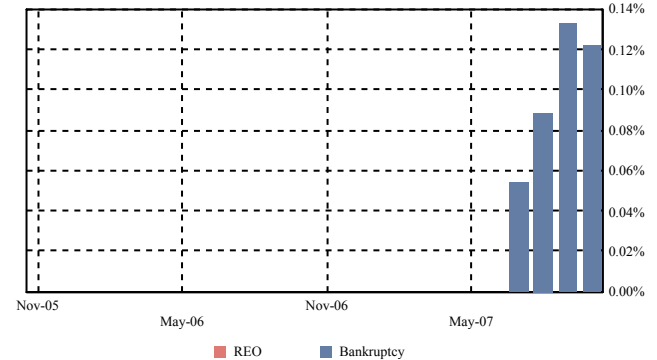
#### 3 or More Payments Delinquent



#### Total Foreclosure



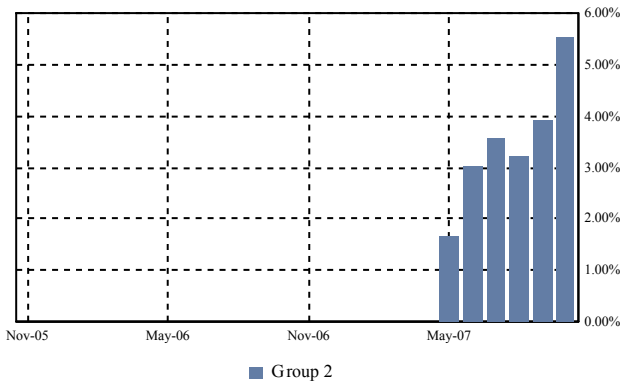
#### Total Bankruptcy and REO



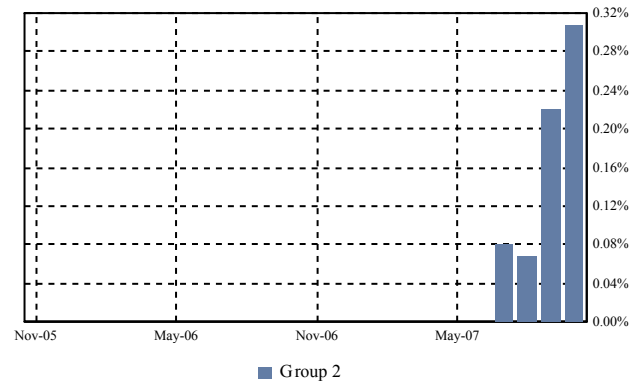
#### GROUP 2

		< 1 PAYMENT	1 PAYMENT	2 PAYMENTS	3+ PAYMENTS	TOTAL
DELINQUENT	Balance		23,207,424.51	10,231,501.45	1,859,684.09	35,298,610.05
	% Balance		3.84%	1.69%	0.31%	5.83%
	# Loans		127	47	10	184
	% # Loans		3.84%	1.42%	0.30%	5.56%
FORECLOSURE	Balance	0.00	0.00	218,842.76	13,831,212.33	14,050,055.09
	% Balance	0.00%	0.00%	0.04%	2.29%	2.32%
	# Loans	0	0	1	67	68
	% # Loans	0.00%	0.00%	0.03%	2.02%	2.05%
BANKRUPTCY	Balance	508,814.71	0.00	0.00	58,239.57	567,054.28
	% Balance	0.08%	0.00%	0.00%	0.01%	0.09%
	# Loans	4	0	0	1	5
	% # Loans	0.12%	0.00%	0.00%	0.03%	0.15%
REO	Balance	0.00	0.00	0.00	59,121.62	59,121.62
	% Balance	0.00%	0.00%	0.00%	0.01%	0.01%
	# Loans	0	0	0	1	1
	% # Loans	0.00%	0.00%	0.00%	0.03%	0.03%
TOTAL	Balance	508,814.71	23,207,424.51	10,450,344.21	15,808,257.61	49,974,841.04
	% Balance	0.08%	3.84%	1.73%	2.61%	8.26%
	# Loans	4	127	48	79	258
	% # Loans	0.12%	3.84%	1.45%	2.39%	7.79%

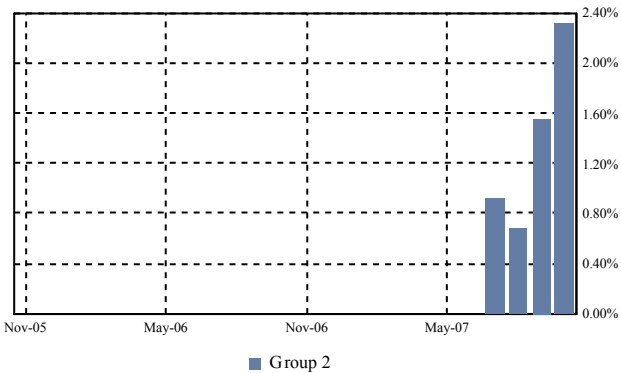
#### 1 or 2 Payments Delinquent



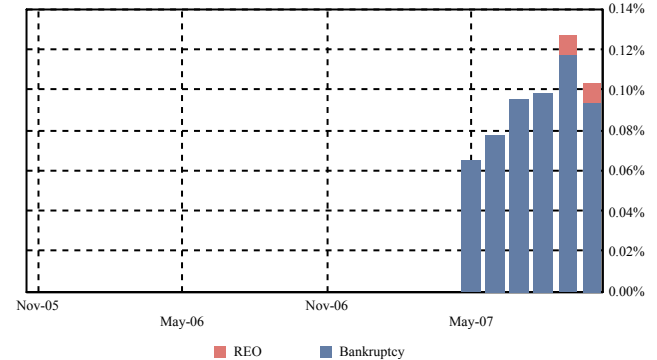
#### 3 or More Payments Delinquent



#### 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
<b>Became REO Property in a Prior Period:</b>							
24047227 2	59,415.00	59,121.62	01-Mar-2007	9.125%	MO - 85.00%	360	01-Feb-2007
<b>TOTAL</b>	59,415.00	59,121.62					

#### 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
<b>Became Foreclosure Property this Period:</b>							
20424032 2	54,900.00	53,876.58	01-May-2007	11.125%	MS - 90.00%	360	01-Aug-2005
21572284 2	50,000.00	48,950.75	01-May-2007	7.250%	NC - 74.63%	360	01-Oct-2005
23573892 2	100,300.00	99,446.16	01-May-2007	8.325%	OH - 85.00%	180	01-Oct-2006
23574999 2	231,500.00	231,403.11	01-May-2007	8.375%	NV - 94.49%	360	01-Oct-2006
23576440 1	180,000.00	179,301.14	01-May-2007	7.999%	NJ - 80.00%	360	01-Oct-2006
23582935 2	287,200.00	284,294.62	01-May-2007	7.450%	FL - 80.00%	180	01-Oct-2006
23598188 2	138,400.00	137,839.46	01-May-2007	7.550%	FL - 80.00%	360	01-Nov-2006
23698996 2	396,720.00	396,720.00	01-May-2007	6.990%	CA - 80.00%	360	01-Nov-2006
23702723 2	244,000.00	243,246.06	01-May-2007	8.500%	FL - 80.00%	360	01-Nov-2006
23703416 1	208,000.00	208,000.00	01-May-2007	7.325%	VA - 80.00%	360	01-Nov-2006
23794027 1	264,000.00	264,000.00	01-May-2007	7.950%	CA - 80.00%	360	01-Dec-2006
23822224 2	54,400.00	53,962.60	01-May-2007	7.875%	MI - 85.00%	360	01-Dec-2006
23850209 1	73,600.00	73,236.21	01-May-2007	10.125%	IL - 80.00%	360	01-Dec-2006
23852122 2	114,750.00	113,957.63	01-May-2007	8.500%	FL - 75.00%	180	01-Dec-2006
23970247 2	328,000.00	328,000.00	01-May-2007	7.700%	NY - 80.00%	360	01-Jan-2007
23970676 2	242,400.00	241,748.43	01-May-2007	8.325%	FL - 80.00%	360	01-Jan-2007
23985666 2	207,920.00	206,303.21	01-May-2007	7.750%	WA - 80.00%	360	01-Jan-2007
23986870 2	279,920.00	277,482.33	01-May-2007	7.075%	FL - 80.00%	360	01-Jan-2007
23989825 1	160,000.00	158,963.34	01-May-2007	8.325%	MI - 80.00%	360	01-Jan-2007
23990096 1	122,400.00	121,672.24	01-May-2007	8.750%	IL - 90.00%	360	01-Jan-2007
23994346 2	203,520.00	202,952.66	01-May-2007	8.200%	FL - 80.00%	360	01-Jan-2007
24005019 2	108,400.00	107,832.10	01-May-2007	9.375%	FL - 80.00%	360	01-Jan-2007
24007007 2	215,000.00	213,875.29	01-May-2007	9.375%	GA - 100.00%	360	01-Jan-2007
24009490 2	238,000.00	236,568.76	01-May-2007	8.750%	FL - 85.00%	180	01-Jan-2007
24032070 1	136,000.00	134,775.76	01-May-2007	6.650%	FL - 80.00%	360	01-Jan-2007
24045080 1	212,500.00	211,820.68	01-May-2007	7.720%	CT - 73.91%	360	01-Jan-2007
24046526 1	179,920.00	178,900.50	01-May-2007	8.450%	IL - 80.00%	360	01-Feb-2007
26275388 2	84,500.00	84,001.60	10-May-2007	9.275%	TN - 89.89%	360	10-Nov-2006
26276105 1	146,400.00	145,676.32	10-May-2007	10.125%	KY - 80.00%	360	10-Nov-2006
26289835 2	60,000.00	59,697.06	01-May-2007	10.025%	CO - 31.25%	360	01-Dec-2006
26403758 2	256,500.00	255,288.13	10-May-2007	10.950%	AL - 95.00%	360	10-Dec-2006
26406538 2	149,800.00	147,833.43	10-May-2007	7.975%	AZ - 73.43%	360	10-Dec-2006
26409532 2	242,400.00	241,619.67	01-May-2007	8.225%	UT - 80.00%	360	01-Jan-2007
26411009 1	110,000.00	109,397.21	01-May-2007	9.150%	FL - 44.00%	360	01-Jan-2007
26417808 2	55,800.00	55,598.04	01-May-2007	11.125%	GA - 90.00%	360	01-Jan-2007
26417881 1	180,000.00	179,058.30	01-May-2007	9.375%	NV - 84.91%	360	01-Jan-2007
26431684 2	121,200.00	120,773.11	01-May-2007	11.250%	PA - 99.94%	360	01-Jan-2007
26452177 2	243,000.00	241,967.60	20-Apr-2007	9.850%	IL - 90.00%	360	20-Jan-2007
26455600 1	248,200.00	246,657.44	01-May-2007	7.990%	ID - 99.68%	360	01-Feb-2007
26459909 1	400,000.00	397,405.37	01-Apr-2007	7.775%	FL - 79.37%	360	01-Feb-2007
TOTAL	7,329,550.00	7,294,102.90					
<b>Became Foreclosure Property in a Prior Period:</b>							

## 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
19097302 1	244,000.00	241,604.15	05-Mar-2007	9.325%	GA - 100.00%	360	05-Apr-2006
20983839 2	76,800.00	75,437.12	01-Mar-2007	8.475%	FL - 80.00%	360	01-Oct-2005
21574678 2	115,000.00	112,533.17	01-Apr-2007	6.900%	CA - 71.88%	360	01-Nov-2005
23572316 2	220,915.00	220,229.60	01-Mar-2007	8.775%	CA - 85.00%	360	01-Oct-2006
23573942 2	400,000.00	396,595.23	01-Apr-2007	8.325%	FL - 80.00%	180	01-Oct-2006
23576630 2	142,800.00	142,116.48	01-Mar-2007	7.250%	MN - 100.00%	360	01-Oct-2006
23578404 1	176,000.00	175,013.03	01-Apr-2007	6.675%	FL - 80.00%	360	01-Oct-2006
23578891 2	200,000.00	199,210.86	01-Apr-2007	7.938%	FL - 80.00%	360	01-Oct-2006
23597479 2	348,800.00	346,266.87	01-Mar-2007	8.699%	NJ - 80.00%	180	01-Nov-2006
23706872 2	192,000.00	190,511.64	01-Mar-2007	8.375%	FL - 80.00%	360	01-Nov-2006
23711336 2	195,000.00	194,597.74	01-Apr-2007	9.875%	NJ - 100.00%	360	01-Nov-2006
23712136 1	204,000.00	203,088.81	01-Mar-2007	7.200%	PA - 85.00%	360	01-Nov-2006
23732647 2	328,000.00	327,005.08	01-Apr-2007	8.250%	FL - 80.00%	360	01-Dec-2006
23733884 2	126,000.00	125,272.14	01-Mar-2007	9.375%	ME - 70.00%	360	01-Dec-2006
23734676 2	216,000.00	216,000.00	01-Apr-2007	7.825%	FL - 80.00%	360	01-Dec-2006
23784127 2	204,720.00	204,076.40	01-Apr-2007	8.125%	FL - 80.00%	360	01-Dec-2006
23817828 1	220,000.00	218,823.97	01-Apr-2007	9.750%	FL - 80.00%	360	01-Dec-2006
23818297 2	272,000.00	269,711.01	01-Apr-2007	7.525%	FL - 80.00%	180	01-Dec-2006
23824998 1	240,000.00	240,000.00	01-Apr-2007	8.200%	CA - 80.00%	360	01-Dec-2006
23826605 2	520,000.00	518,365.16	01-Apr-2007	8.125%	NY - 80.00%	360	01-Dec-2006
23846637 2	336,000.00	334,529.89	01-Apr-2007	6.950%	FL - 80.00%	360	01-Dec-2006
23850035 1	65,000.00	64,739.09	01-Apr-2007	11.125%	KS - 100.00%	360	01-Dec-2006
23857329 1	190,020.00	189,251.16	01-Apr-2007	7.425%	PA - 80.00%	360	01-Jan-2007
23857485 2	211,200.00	210,511.67	01-Mar-2007	7.999%	FL - 80.00%	360	01-Dec-2006
23864549 2	375,200.00	373,967.82	01-Apr-2007	7.625%	CA - 80.00%	360	01-Jan-2007
23865355 2	281,600.00	279,319.64	01-Apr-2007	7.700%	GA - 80.00%	360	01-Jan-2007
23975188 2	297,500.00	296,133.12	01-Apr-2007	9.999%	IL - 85.00%	360	01-Jan-2007
23975675 2	400,000.00	398,634.33	01-Mar-2007	7.493%	FL - 80.00%	360	01-Jan-2007
23989692 1	95,200.00	94,739.21	01-May-2007	9.750%	MI - 85.00%	180	01-Jan-2007
24006405 1	200,000.00	199,206.07	01-Mar-2007	6.950%	RI - 80.00%	360	01-Jan-2007
24007114 2	74,100.00	73,739.35	01-Mar-2007	9.750%	FL - 95.00%	360	01-Jan-2007
24007353 2	189,900.00	189,900.00	01-Apr-2007	7.625%	CO - 90.00%	360	01-Jan-2007
24014565 2	347,200.00	344,133.30	01-Mar-2007	6.749%	NY - 80.00%	360	01-Jan-2007
24014995 2	380,000.00	378,564.37	01-Mar-2007	7.125%	NJ - 80.00%	360	01-Jan-2007
24015950 1	69,600.00	69,137.56	01-Mar-2007	8.200%	MI - 80.00%	360	01-Jan-2007
24030140 2	199,750.00	198,528.45	01-Apr-2007	8.625%	FL - 85.00%	180	01-Jan-2007
24031494 2	340,000.00	337,655.99	01-Apr-2007	8.015%	NY - 80.00%	180	01-Jan-2007
24031502 2	249,600.00	247,812.99	01-Apr-2007	7.825%	MA - 80.00%	360	01-Jan-2007
24048506 2	148,800.00	147,922.21	01-Mar-2007	8.250%	FL - 80.00%	360	01-Feb-2007
24063026 2	351,050.00	348,761.57	01-Apr-2007	7.750%	MA - 85.00%	360	01-Feb-2007
24063067 2	161,500.00	160,780.94	01-Mar-2007	9.625%	MI - 95.00%	360	01-Feb-2007
24065773 2	200,000.00	198,960.52	01-Mar-2007	8.875%	OR - 80.00%	360	01-Feb-2007
24069510 2	80,500.00	80,257.58	01-Mar-2007	10.250%	MI - 70.00%	360	01-Feb-2007
24069874 1	135,000.00	134,298.36	01-Mar-2007	8.875%	MI - 90.00%	360	01-Feb-2007
24082117 2	148,500.00	148,053.11	01-Apr-2007	7.550%	MD - 90.00%	360	01-Feb-2007
24085177 1	349,350.00	346,873.11	01-Mar-2007	7.325%	MN - 84.90%	360	01-Feb-2007
26284877 2	93,600.00	93,064.72	20-Mar-2007	9.425%	MI - 80.00%	360	20-Nov-2006

## 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
26405407 2	134,300.00	133,747.68	10-Feb-2007	10.525%	NJ - 85.00%	360	10-Dec-2006
26418699 2	218,400.00	218,400.00	01-Mar-2007	8.700%	FL - 94.96%	360	01-Jan-2007
26421313 2	145,000.00	144,469.65	01-Apr-2007	11.075%	ME - 100.00%	360	01-Jan-2007
26425082 2	133,000.00	132,398.60	01-Mar-2007	10.075%	OH - 95.00%	360	01-Jan-2007
26425801 2	220,100.00	218,842.76	01-Jun-2007	8.950%	NJ - 84.98%	360	01-Jan-2007
26429654 1	80,700.00	80,544.92	01-Mar-2007	9.475%	MI - 84.95%	360	01-Jan-2007
26444794 1	86,700.00	86,519.13	15-Apr-2007	8.825%	OK - 85.00%	360	15-Jan-2007
26446914 2	54,400.00	54,230.14	20-May-2007	11.300%	AZ - 80.00%	360	20-Jan-2007
26448043 2	84,000.00	83,567.80	01-Apr-2007	8.925%	OH - 80.00%	360	01-Feb-2007
TOTAL	11,768,805.00	11,708,655.27					
TOTAL	19,098,355.00	19,002,758.17					

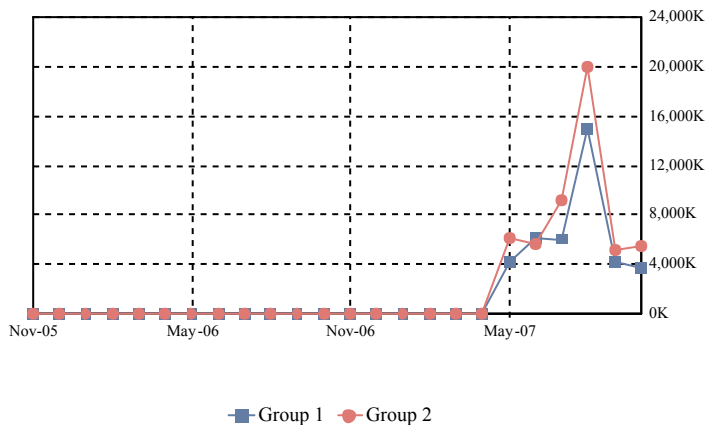


### Prepayment Report

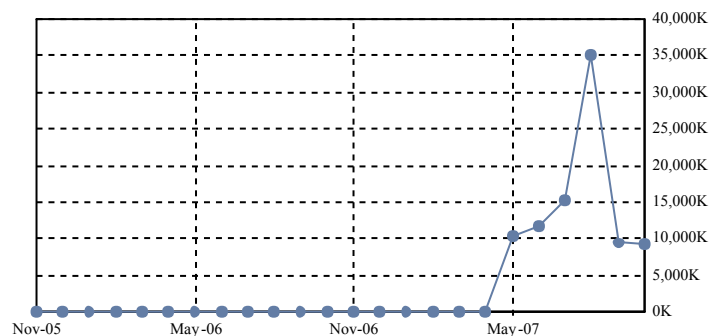
#### VOLUNTARY PREPAYMENTS

	Group 2	Group 1	Total
<b><u>Current</u></b>			
Number of Paid in Full Loans	32	24	56
Number of Repurchased Loans	0	0	0
Total Number of Loans Prepaid in Full	32	24	56
Curtailments Amount	37,861.29	(199,436.59)	(161,575.30)
Paid in Full Balance	5,435,135.49	3,942,375.46	9,377,510.95
Repurchased Loans Balance	0.00	0.00	0.00
Total Prepayment Amount	5,472,996.78	3,742,938.87	9,215,935.65
<b><u>Cumulative</u></b>			
Number of Paid in Full Loans	271	213	484
Number of Repurchased Loans	0	0	0
Total Number of Loans Prepaid in Full	271	213	484
Paid in Full Balance	51,425,887.85	39,429,777.13	90,855,664.98
Repurchased Loans Balance	0.00	0.00	0.00
Curtailments Amount	166,781.32	(67,177.47)	99,603.85
Total Prepayment Amount	51,592,669.17	39,362,599.66	90,955,268.83

Total Prepayments by Groups



Total Prepayments

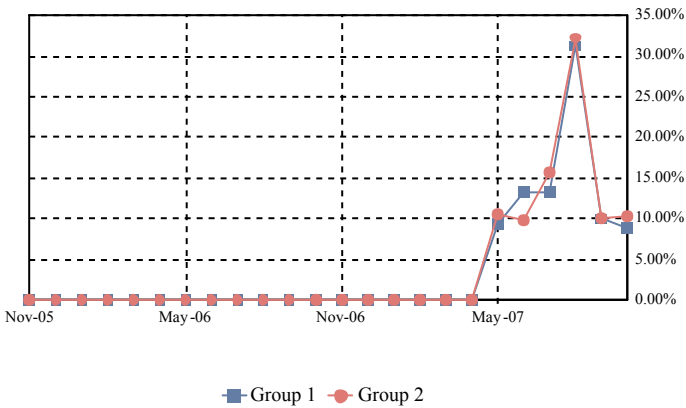


#### VOLUNTARY PREPAYMENTS RATES - Including Liquidated Balances

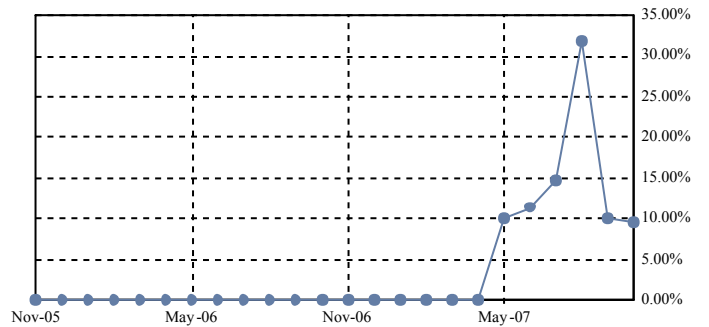
	Group 2	Group 1	Total
SMM	0.90%	0.78%	0.84%
3 Months Avg SMM	1.66%	1.58%	1.62%
12 Months Avg SMM	1.37%	1.32%	1.35%
Avg SMM Since Cut-off	1.37%	1.32%	1.35%
CPR	10.24%	8.92%	9.66%
3 Months Avg CPR	18.19%	17.40%	17.85%
12 Months Avg CPR	15.21%	14.75%	15.01%
Avg CPR Since Cut-off	15.21%	14.75%	15.01%
PSA	410.65%	416.68%	413.20%
3 Months Avg PSA Approximation	790.98%	896.64%	833.30%
12 Months Avg PSA Approximation	759.74%	899.06%	814.48%
Avg PSA Since Cut-off Approximation	759.74%	899.06%	814.48%

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

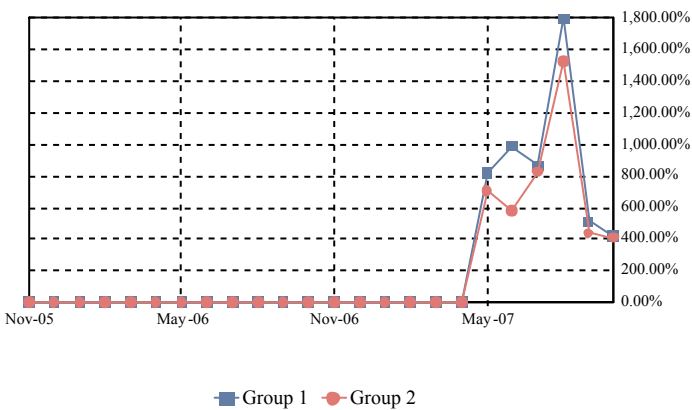
CPR by Groups



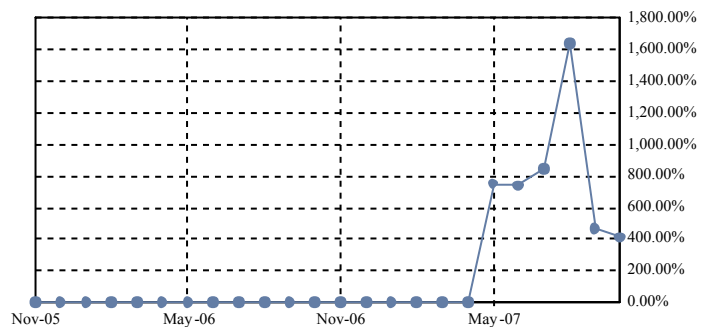
Total CPR



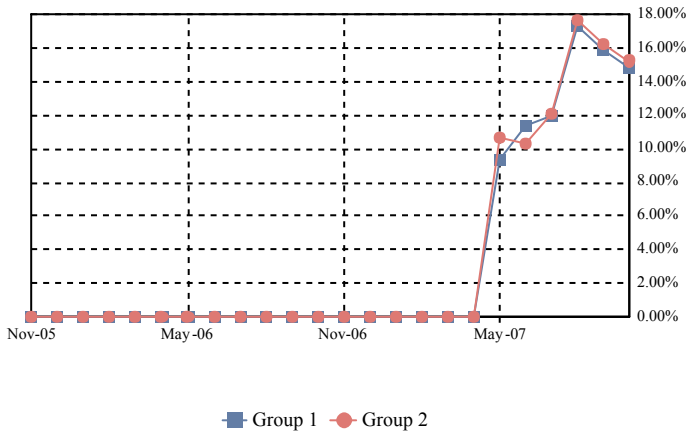
PSA by Groups



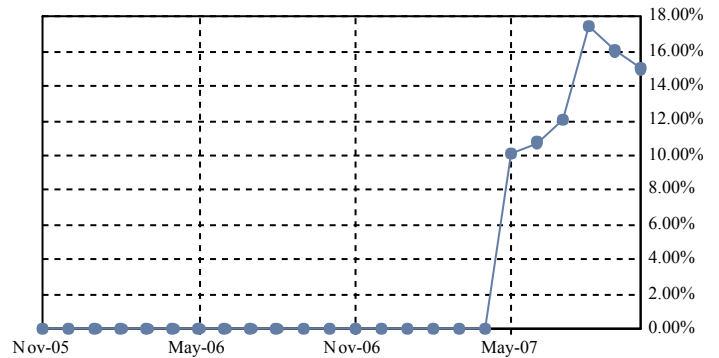
Total PSA



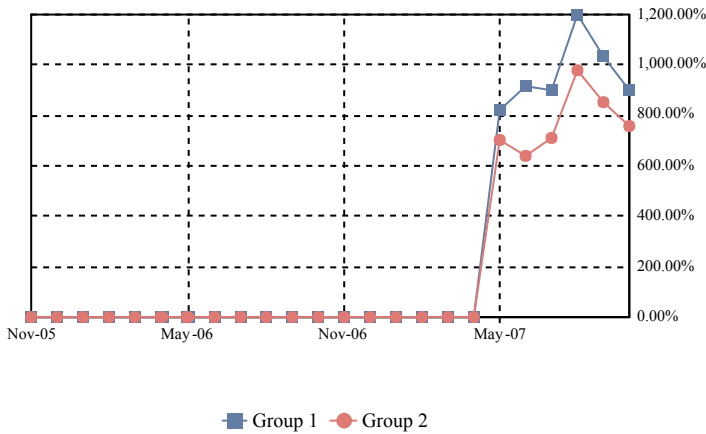
CPR Avg since Cut-Off by Groups



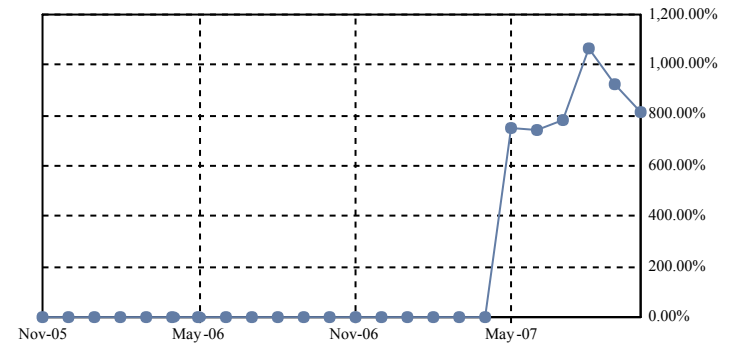
Total CPR Avg since Cut-Off



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

Average CPR over period between the nth month and mth month (AvgCPR<sub>n,m</sub>):  $1 - (1 - \text{AvgSMM}_{n,m})^{12}$

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<sub>n,m</sub>:  $(\min(30, \text{WAS}_n) + \min(30, \text{WAS}_{n+1}) + \dots + \min(30, \text{WAS}_m)) / (\text{number of months in the period } n,m)$

Weighted Average Seasoning (WAS)

Note: Prepayment rates are calculated since deal issue date and include partial and full voluntary prepayments and repurchases.

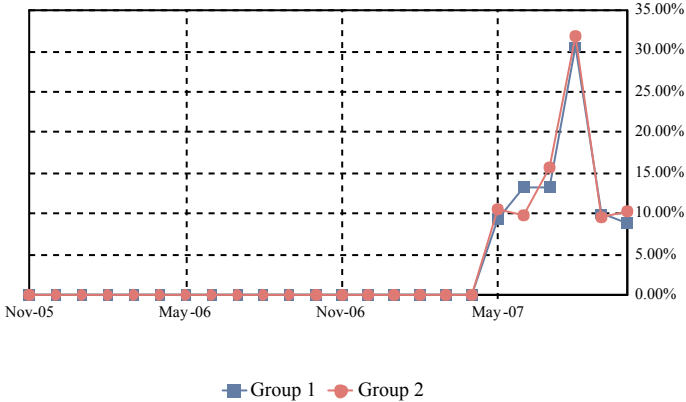
Dates correspond to distribution dates.

#### VOLUNTARY PREPAYMENTS RATES - Excluding Liquidated Balances

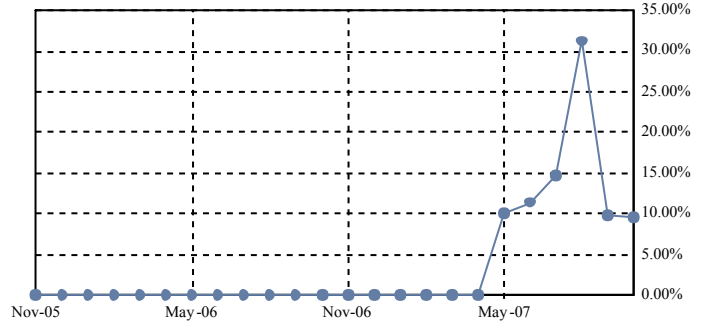
	Group 2	Group 1	Total
SMM	0.90%	0.78%	0.84%
3 Months Avg SMM	1.63%	1.55%	1.60%
12 Months Avg SMM	1.35%	1.31%	1.33%
Avg SMM Since Cut-off	1.35%	1.31%	1.33%
CPR	10.24%	8.92%	9.66%
3 Months Avg CPR	17.92%	17.10%	17.55%
12 Months Avg CPR	15.07%	14.59%	14.86%
Avg CPR Since Cut-off	15.07%	14.59%	14.86%
PSA	410.65%	416.68%	413.20%
3 Months Avg PSA Approximation	778.83%	880.91%	819.72%
12 Months Avg PSA Approximation	752.51%	889.47%	806.32%
Avg PSA Since Cut-off Approximation	752.52%	889.47%	806.32%

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

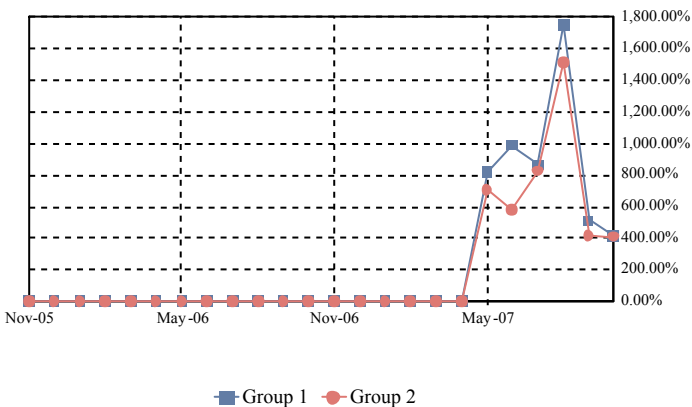
CPR by Groups



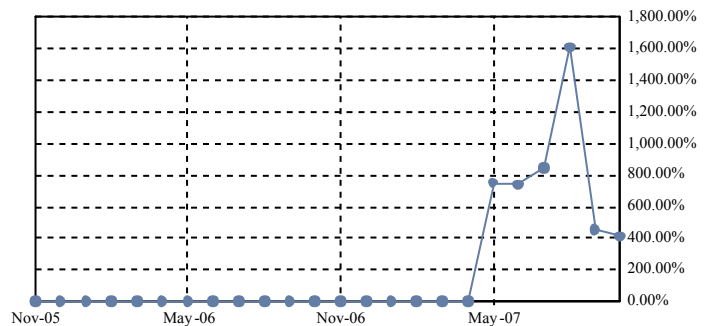
Total CPR



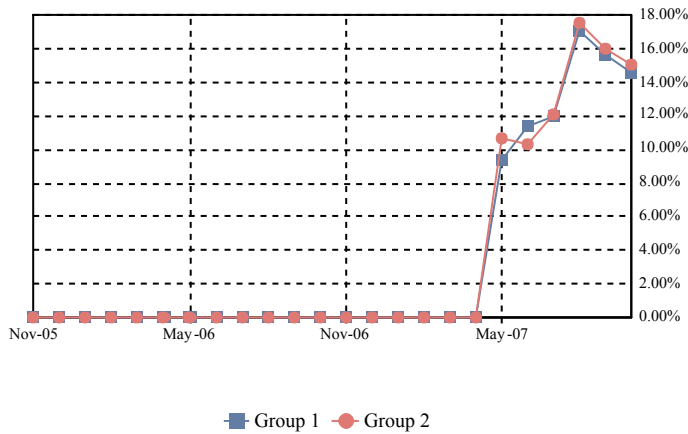
PSA by Groups



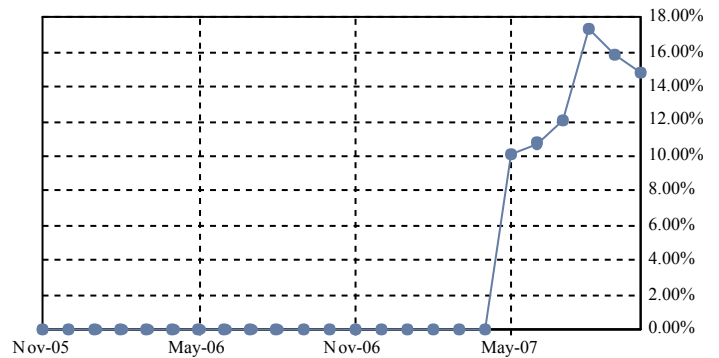
Total PSA



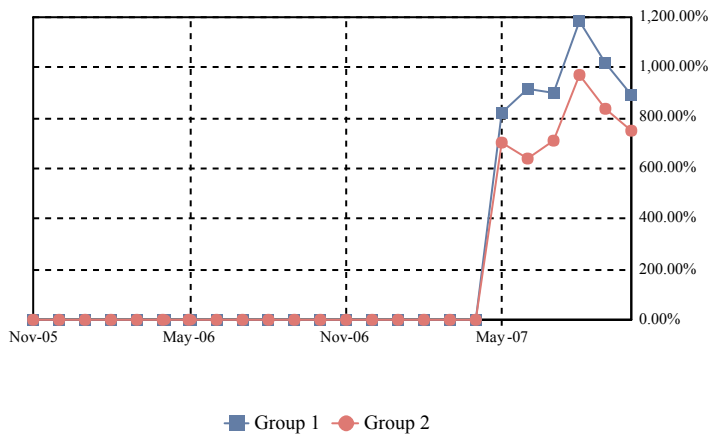
CPR Avg since Cut-Off by Groups



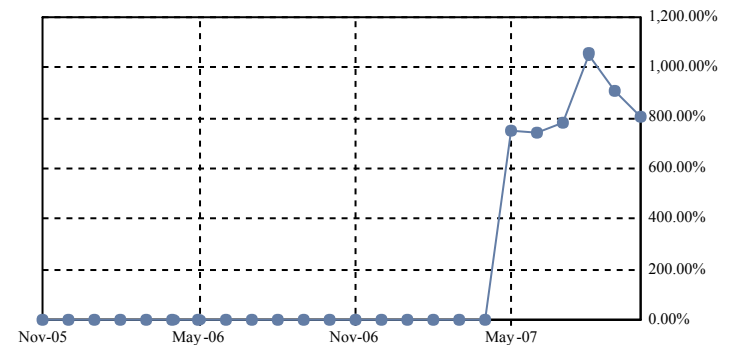
Total CPR Avg since Cut-Off



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

Average CPR over period between the nth month and mth month (AvgCPR<sub>n,m</sub>):  $1 - (1 - \text{AvgSMM}_{n,m})^{12}$

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<sub>n,m</sub>:  $(\min(30, \text{WAS}_n) + \min(30, \text{WAS}_{n+1}) + \dots + \min(30, \text{WAS}_m)) / (\text{number of months in the period } n,m)$

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
15790363	2	313,200.00	302,176.11	24-Sep-2007	7.400%	CA - 90.00%	Paid Off - 360	01-May-2004
18938613	2	132,000.00	128,749.76	09-Oct-2007	6.625%	IL - 67.69%	Paid Off - 360	01-Aug-2005
18957464	2	160,200.00	146,004.15	27-Sep-2007	6.400%	MD - 67.88%	Paid Off - 180	01-Sep-2005
19003904	2	68,000.00	51,770.21	02-Oct-2007	7.675%	PA - 68.00%	Paid Off - 84	01-Nov-2005
19367861	2	125,000.00	121,364.63	01-Oct-2007	6.875%	FL - 75.76%	Paid Off - 360	01-Mar-2005
20008017	2	212,000.00	207,294.00	28-Sep-2007	10.125%	NJ - 88.33%	Paid Off - 360	01-Jun-2005
20106563	2	130,000.00	126,893.02	11-Oct-2007	6.999%	FL - 48.15%	Paid Off - 360	01-Jul-2005
20379186	2	171,000.00	167,216.08	17-Sep-2007	9.999%	IL - 95.00%	Paid Off - 360	01-Aug-2005
20473096	2	286,000.00	278,258.83	17-Sep-2007	8.950%	FL - 65.90%	Paid Off - 360	01-Aug-2005
21274386	2	121,975.00	119,568.18	02-Oct-2007	7.125%	MO - 85.00%	Paid Off - 360	01-Nov-2005
21548706	2	155,000.00	152,603.42	12-Oct-2007	8.125%	FL - 52.36%	Paid Off - 360	01-Dec-2005
23679723	2	100,800.00	99,969.89	05-Oct-2007	7.625%	WV - 90.00%	Paid Off - 180	01-Nov-2006
23817398	1	120,000.00	119,128.05	26-Sep-2007	7.750%	MD - 44.44%	Paid Off - 360	01-Dec-2006
23822158	1	256,000.00	254,477.87	21-Sep-2007	8.750%	NJ - 76.88%	Paid Off - 360	01-Dec-2006
23967078	1	240,000.00	238,738.33	28-Sep-2007	8.875%	NJ - 78.18%	Paid Off - 180	01-Jan-2007
23970841	1	94,000.00	93,467.36	25-Sep-2007	8.450%	OH - 80.00%	Paid Off - 360	01-Jan-2007
23972771	2	30,000.00	29,866.40	17-Sep-2007	9.625%	TN - 80.00%	Paid Off - 360	01-Jan-2007
23990625	1	176,000.00	174,961.71	26-Sep-2007	8.250%	IL - 80.00%	Paid Off - 180	01-Jan-2007
24008120	2	233,100.00	231,918.83	21-Sep-2007	8.999%	IL - 90.00%	Paid Off - 360	01-Jan-2007
24013468	2	364,000.00	364,000.00	10-Oct-2007	6.875%	CA - 63.30%	Paid Off - 360	01-Jan-2007
24052680	2	205,000.00	204,433.76	26-Sep-2007	7.425%	FL - 69.49%	Paid Off - 360	01-Feb-2007
24062838	2	259,350.00	258,267.32	02-Oct-2007	9.750%	NJ - 95.00%	Paid Off - 360	01-Feb-2007
26205625	1	283,900.00	282,798.56	21-Sep-2007	8.275%	CA - 79.99%	Paid Off - 360	01-Sep-2006
26221036	2	391,500.00	389,652.42	17-Sep-2007	8.038%	NJ - 90.00%	Paid Off - 360	01-Oct-2006
26275784	1	102,600.00	102,126.16	28-Sep-2007	9.975%	FL - 90.00%	Paid Off - 360	10-Nov-2006
26277632	1	232,500.00	232,500.00	12-Oct-2007	7.200%	PA - 78.81%	Paid Off - 360	15-Nov-2006
26288449	2	53,100.00	51,155.80	18-Sep-2007	7.075%	KY - 55.90%	Paid Off - 180	20-Nov-2006
26290841	2	105,000.00	99,062.13	12-Oct-2007	7.925%	MS - 53.03%	Paid Off - 120	01-Dec-2006
26291120	1	159,700.00	159,471.08	20-Sep-2007	10.450%	VA - 89.97%	Paid Off - 360	01-Dec-2006
26291252	1	170,000.00	168,876.15	25-Sep-2007	8.225%	NY - 54.31%	Paid Off - 360	01-Dec-2006
26402313	1	228,800.00	227,373.77	18-Sep-2007	7.975%	IL - 67.29%	Paid Off - 360	10-Dec-2006
26405688	2	103,300.00	100,709.98	04-Oct-2007	9.250%	WV - 69.94%	Paid Off - 180	10-Dec-2006
26406488	2	106,200.00	105,498.15	04-Oct-2007	7.740%	VT - 90.00%	Paid Off - 360	10-Dec-2006
26406850	1	168,700.00	167,421.96	05-Oct-2007	6.990%	OR - 74.98%	Paid Off - 360	10-Dec-2006
26406975	2	275,200.00	273,516.14	03-Oct-2007	8.075%	NJ - 67.12%	Paid Off - 360	10-Dec-2006
26407718	1	165,700.00	164,825.72	02-Oct-2007	8.850%	MD - 84.97%	Paid Off - 360	10-Dec-2006
26410282	2	267,800.00	265,519.60	24-Sep-2007	6.375%	FL - 46.17%	Paid Off - 360	15-Dec-2006
26415331	2	150,000.00	149,567.37	04-Oct-2007	7.700%	MD - 65.22%	Paid Off - 360	20-Dec-2006
26421420	1	105,500.00	104,934.59	03-Oct-2007	8.725%	WV - 46.89%	Paid Off - 360	01-Jan-2007
26424556	1	186,500.00	185,583.78	18-Sep-2007	9.150%	NJ - 73.14%	Paid Off - 360	01-Jan-2007

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

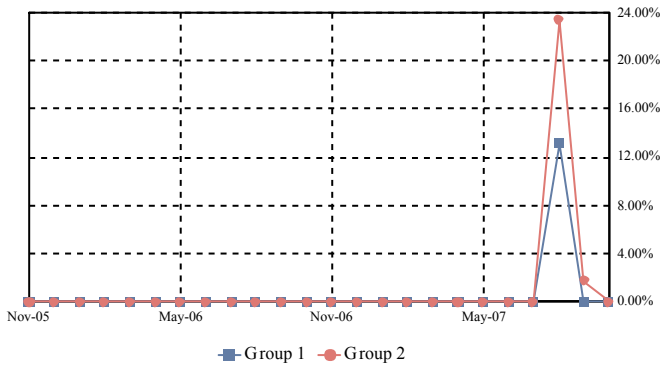
Loan Number & Loan Group	Loan Status	Original Principal Balance	Prepayment Amount	Prepayment Date	Current Note Rate	State & LTV at Origination	Type Prepayment & Original Term	First Payment Date
26427500	2	80,000.00	79,478.29	10-Oct-2007	7.788%	GA - 61.54%	Paid Off - 360	01-Jan-2007
26435669	2	78,700.00	78,487.83	15-Oct-2007	11.975%	PA - 74.95%	Paid Off - 360	01-Jan-2007
26435834	1	89,600.00	89,206.20	24-Sep-2007	9.100%	NJ - 80.00%	Paid Off - 360	05-Jan-2007
26439323	2	66,600.00	66,340.13	28-Sep-2007	9.675%	TX - 60.00%	Paid Off - 360	15-Jan-2007
26441071	1	186,500.00	185,732.24	03-Oct-2007	8.750%	DE - 79.97%	Paid Off - 360	10-Feb-2007
26441790	2	300,000.00	299,400.00	03-Oct-2007	6.950%	NY - 75.00%	Paid Off - 360	15-Jan-2007
26443671	1	83,300.00	82,914.62	12-Oct-2007	8.850%	FL - 70.00%	Paid Off - 360	15-Jan-2007
26444810	2	261,000.00	260,405.06	12-Oct-2007	8.100%	CT - 90.00%	Paid Off - 360	15-Jan-2007
26450734	1	34,400.00	34,268.12	21-Sep-2007	10.025%	AL - 43.00%	Paid Off - 360	20-Jan-2007
26454041	1	168,700.00	168,017.39	02-Oct-2007	9.500%	IL - 74.98%	Paid Off - 360	01-Feb-2007
26454991	1	206,500.00	206,145.58	10-Oct-2007	9.075%	CA - 49.05%	Paid Off - 360	01-Feb-2007
26455915	1	176,000.00	175,032.72	01-Oct-2007	8.000%	IL - 80.00%	Paid Off - 360	01-Feb-2007
26456780	1	171,400.00	170,699.29	25-Sep-2007	9.450%	OK - 89.97%	Paid Off - 360	01-Feb-2007
26456806	2	75,000.00	74,634.86	26-Sep-2007	8.600%	CO - 38.27%	Paid Off - 360	01-Feb-2007
26462036	2	151,900.00	151,353.14	21-Sep-2007	9.400%	NJ - 95.00%	Paid Off - 360	15-Feb-2007
26464438	1	155,100.00	153,674.21	26-Sep-2007	8.975%	NY - 44.31%	Paid Off - 360	01-Feb-2007
TOTAL		9,493,325.00	9,377,510.95					

## Realized Loss Report

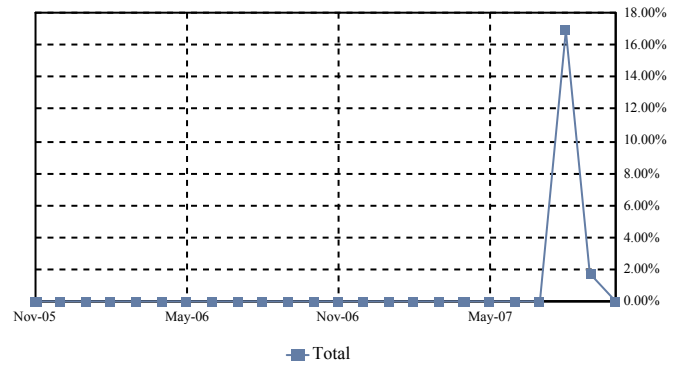
### COLLATERAL REALIZED LOSSES

	Group 2	Group 1	Total
<b><u>Current</u></b>			
Number of Loans Liquidated	0	0	0
Collateral Principal Realized Loss/(Gain) Amount	0.00	0.00	0.00
Collateral Interest Realized Loss/(Gain) Amount	0.00	(38,814.52)	(38,814.52)
Net Liquidation Proceeds	0.00	38,814.52	38,814.52
<b><u>Cumulative</u></b>			
Number of Loans Liquidated	2	2	4
Collateral Realized Loss/(Gain) Amount	66,267.15	20,208.72	86,475.87
Net Liquidation Proceeds	457,308.38	429,331.47	886,639.85

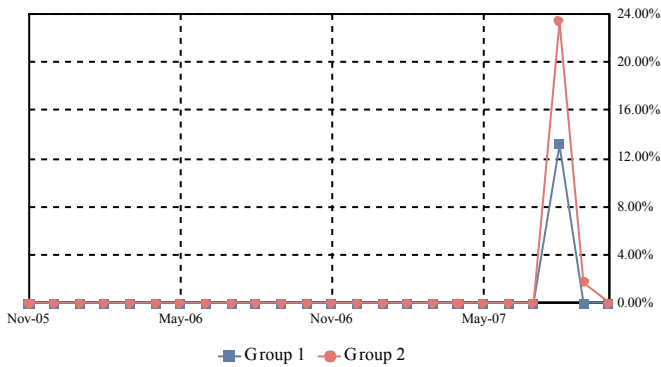
Collateral Principal Only Loss Severity Approximation by Groups



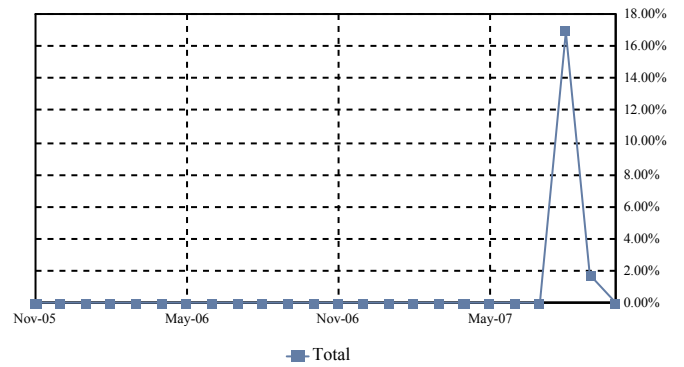
Collateral Principal Only Loss Severity Approximation



Collateral Principal & Interest Loss Severity Approximation by Groups



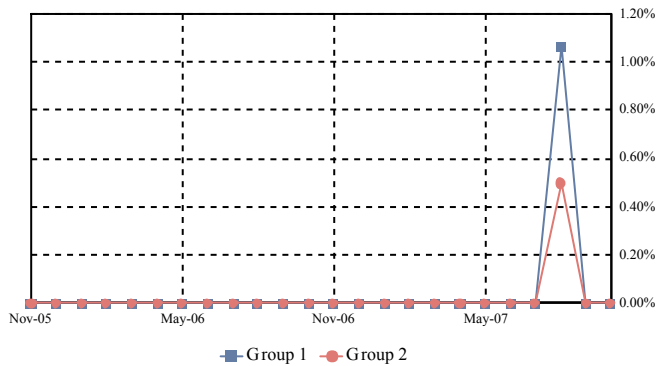
Collateral Principal & Interest Loss Severity Approximation



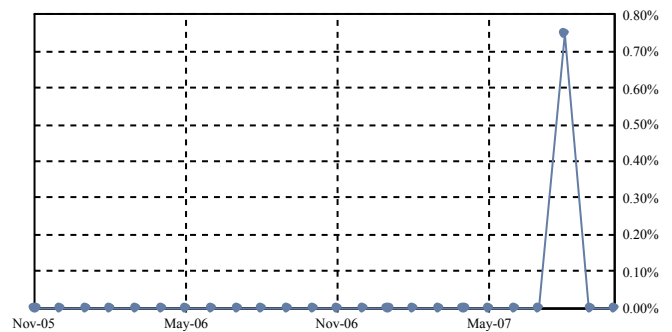


DEFAULT SPEEDS			
	Group 2	Group 1	Total
MDR	0.00%	0.00%	0.00%
3 Months Avg MDR	0.01%	0.03%	0.02%
12 Months Avg MDR	0.01%	0.01%	0.01%
Avg MDR Since Cut-off	0.01%	0.01%	0.01%
CDR	0.00%	0.00%	0.00%
3 Months Avg CDR	0.17%	0.36%	0.25%
12 Months Avg CDR	0.08%	0.18%	0.13%
Avg CDR Since Cut-off	0.08%	0.18%	0.13%
SDA	0.00%	0.00%	0.00%
3 Months Avg SDA Approximation	72.14%	183.95%	116.85%
12 Months Avg SDA Approximation	41.46%	108.92%	67.95%
Avg SDA Since Cut-off Approximation	41.44%	108.92%	67.97%
Principal Only Loss Severity Approx for Current Period	0.00%	0.00%	0.00%
3 Months Avg Loss Severity Approximation	12.66%	13.12%	12.87%
12 Months Avg Loss Severity Approximation	12.66%	13.12%	12.87%
Avg Loss Severity Approximation Since Cut-Off	12.66%	13.12%	12.87%
Principal & Interest Loss Severity Approx for Current Period	0.00%	0.00%	0.00%
3 Months Avg Loss Severity Approximation	12.66%	4.50%	8.89%
12 Months Avg Loss Severity Approximation	12.66%	4.50%	8.89%
Avg Loss Severity Approximation Since Cut-Off	12.66%	4.50%	8.89%

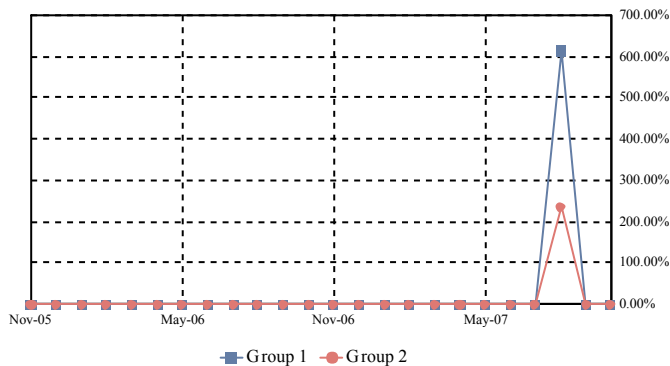
CDR by Groups



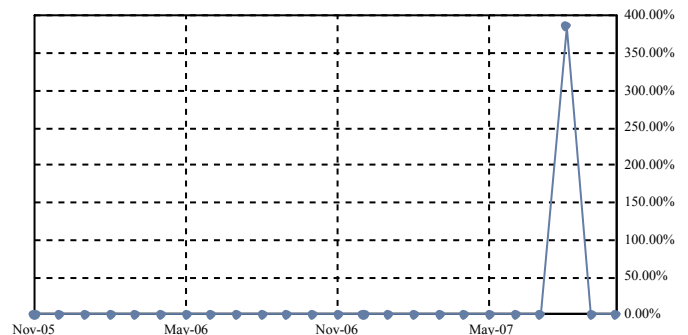
Total CDR



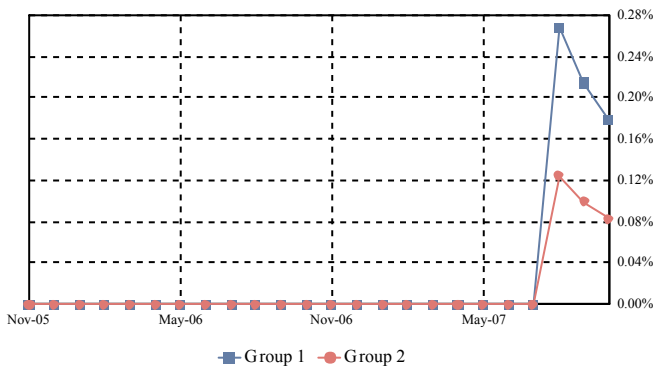
SDA by Groups



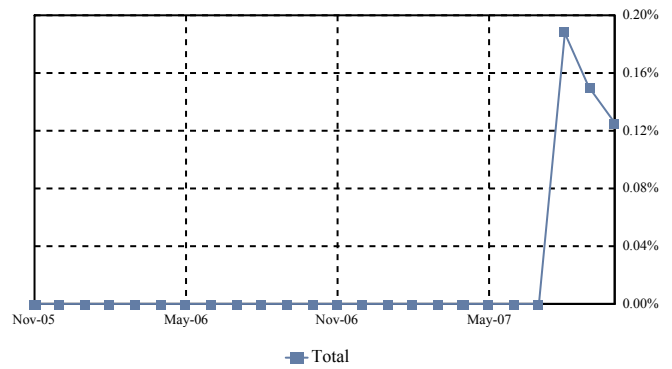
Total SDA



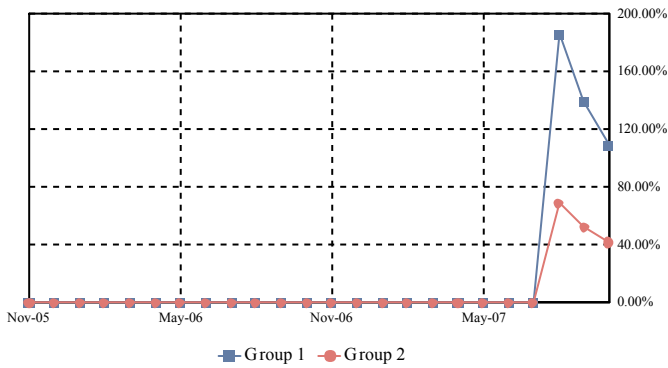
CDR Avg since Cut-Off by Groups



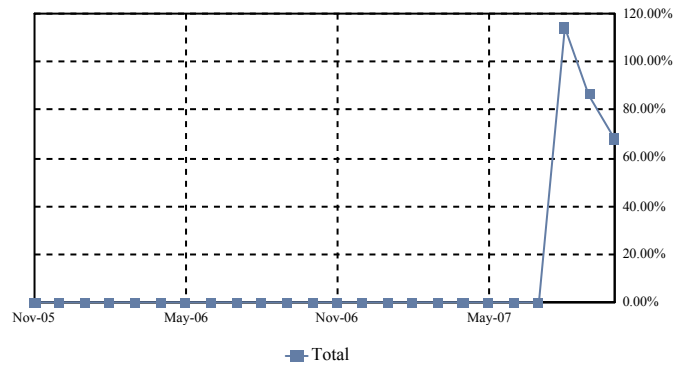
Total CDR Avg since Cut-Off



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

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

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

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.

**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)
23990211 1		7.925%	WI - 85.00%	360	0.00		(38,814.52)	(38,814.52)
TOTAL					0.00		(38,814.52)	(38,814.52)

## 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)			3.686075%
. (1) 60+ Day Delinquency Balance			39,951,393.92
. (2) Stated Principal Balance			1,083,846,508.70
. (B) 39.80% of Senior Enhancement %			8.707117%
(ii) The quotient of ( (A) > (B) ) (Into effect after May 2009)			
. (A) Trigger Event Loss % (1) / (2)			0.007331%
. (1) Aggregate Cumulative Realized Loss			86,475.87
. (2) Cutoff Date Pool Principal Balance			1,179,671,391.07
. (B) Applicable Loss %			100.000000%
Sequential Trigger Event Exists?			No
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			0.000000%
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)	Interest on Prior SF(2)	Curr NET WAC SF (3)	Total NET WAC SF (1+2+3)	NET WAC Shortfall Paid	NET WAC Shortfall UnPaid
A-1A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A-1B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A-2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A-3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A-4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A-5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M-1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M-2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M-3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M-4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M-5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M-6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M-7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M-8	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M-9	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Other Related Information

#### ADDITIONAL INFORMATION

	<b>Group 2</b>	<b>Group 1</b>	<b>Total</b>
Current Scheduled Payments	4,473,047.30	3,522,716.85	7,995,764.15
Current Scheduled Payments 1 Month Prior	4,513,249.09	3,553,138.44	8,066,387.53
Current Scheduled Payments 2 Month Prior	4,654,678.89	3,656,919.93	8,311,598.82
Current Scheduled Payments 3 Month Prior	4,730,829.81	3,712,141.28	8,442,971.09
Current Scheduled Payments 4 Month Prior	4,769,770.92	3,756,489.29	8,526,260.21
Current Scheduled Payments 5 Month Prior	4,814,160.94	3,788,447.05	8,602,607.99
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	198,512.05	97,057.64	295,569.69
Sched. Pmts - 60+Day Delinquent Loans, 1 Month Prior	122,319.97	51,831.13	174,151.10
Sched. Pmts - 60+Day Delinquent Loans, 2 Month Prior	93,206.83	27,734.64	120,941.47
Sched. Pmts - 60+Day Delinquent Loans, 3 Month Prior	105,398.01	37,093.80	142,491.81
Sched. Pmts - 60+Day Delinquent Loans, 4 Month Prior	52,828.10	18,212.43	71,040.53
Sched. Pmts - 60+Day Delinquent Loans, 5 Month Prior	2,519.93	0.00	2,519.93
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