

**Collection Period:** From: 01-Dec-07 Through: 31-Dec-07  
**Settlement Date:** 17-Dec-07 **Prior Period:** 17-Dec-07 **Current Period:** 15-Jan-08

**POOL PRINCIPAL ACTIVITY**

<u>Pool Activity</u>	<u>Count</u>	<u>\$ Amount</u>
Beginning Aggregate Principal Balance	9,803	\$82,196,016.46
Regular Collections		(4,995,838.01)
Full Payoffs		(1,160,242.94)
Rep. and Warranty Repurchases		0.00
Administrative Repurchases		0.00
Gross Losses		(87,731.61)
Net Increase/(Decrease) in Pool		(6,243,812.56)
Ending Aggregate Principal Balance	9,546	\$75,952,203.90
Required YSOC Reserve Amount		(2,719,436.91)
Adjusted Aggregate Principal Balance		\$73,232,766.99

**Pool Summary Data**

	<u>Current</u>	<u>Collection Period</u>
Pay-Through Protection Account Balance - End of Period	\$0.00	
Overcollateralization Amount (excludes YSOC Reserve Amount)	\$12,483,978.00	
Overcollateralization %	20.55%	
Enhancement Floor	\$12,483,978.00	
Net Losses - Current Period	\$54,764.52	
Net Loss Ratio (Three month weighted average)	0.565%	
Is the Net Loss Ratio greater than 2.00% (ie. Suspension Event)?	NO	
Cumulative Net Losses	\$5,105,999.58	
60+ Delinquency Amount	\$354,535.80	
Delinquency Ratio (3 mos weighted avg.)	0.467%	
Weighted Average A.P.R.	2.533%	
Weighted Average Maturity	17.84	

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10-Jan-08  
 Date

**SCHEDULE OF SOURCES AND USES OF FUNDS**

<u>Collections and Other Sources</u>	<u>Total</u>
Collections:	
Finance Charge Collections	\$167,926.96
Principal Collections	6,156,080.95
Liquidation Proceeds	32,967.09
Investment Earnings	10,530.23
<b>Total Sources of Funds</b>	<b>6,367,505.23</b>
<b>Application of Funds</b>	
Class A1 Pay-Through Note Interest (2.798%)	\$0.00
Class A2 Pay-Through Note Interest (4.094%)	76,115.85
Class A3 Pass-Through Note Interest (3.504%)	127,964.77
Class A1 Pay-Through Note Reduction	0.00
Class A2 Pay-Through Note Reduction	4,000,000.00
Class A3 Pass-Through Note Reduction	1,889,678.04
Deposit to Pay-Through Protection Account	0.00
O/C Release to Seller	273,746.57
<b>Total Use of Funds</b>	<b>\$6,367,505.23</b>
<b>Class A-1 Pay-Through Note Activity</b>	<b>\$ Amount</b>
Original Class A-1 Pay-Through Note Balance	\$125,000,000.00
Class A-1 Pay-Through Note Balance - Prior Settlement Date	\$0.00
Schedule Principal Payment	0.00
Class A-1 Pay-Through Note Balance - Current Settlement Date	\$0.00
<b>Class A-2 Pay-Through Note Activity</b>	<b>\$ Amount</b>
Original Class A-2 Pay-Through Note Balance	\$200,000,000.00
Class A-2 Pay-Through Note Balance - Prior Settlement Date	\$22,500,000.00
Schedule Principal Payment	(4,000,000.00)
Class A-2 Pay-Through Note Balance - Current Settlement Date	\$18,500,000.00
<b>Class A-3 Pass-Through Note Activity</b>	<b>\$ Amount</b>
Original Class A-3 Pass-Through Note Balance	\$174,359,136.13
Class A-3 Pass-Through Note Balance - Prior Settlement Date	\$44,138,467.03
Target Investment Paydown	(1,889,678.04)
Class A-3 Pass-Through Note Balance - Current Settlement Date	\$42,248,788.99
<b>Administrative Payment</b>	
Total Principal and Interest Sources	\$6,367,505.23
Investment Earnings in Trust Account	(10,530.23)
Daily Collections Remitted	(6,356,975.00)
O/C Release to Pass-through Reserve	273,746.57
O/C Release to Seller	(273,746.57)
<b>Payment Due to/(from) Trust Account</b>	<b>\$0.00</b>