

RESIDENTIAL FUNDING MORTGAGE SECURITIES II, INC.
HOME EQUITY LOAN TRUST 2007-HSA3
RESIDENTIAL FUNDING CORPORATION - MASTER SERVICER
STATEMENT TO CERTIFICATEHOLDERS

DISTRIBUTION SUMMARY

| CLASS | CUSIP | ORIGINAL FACE VALUE | PRINCIPAL BALANCE BEFORE DISTRIBUTION | CURRENT PASS-THROUGH RATE | PRINCIPAL DISTRIBUTION | INTEREST DISTRIBUTION | TOTAL DISTRIBUTION | *DEFERRED INTEREST | PRINCIPAL LOSS | ADDITIONAL BALANCE | REMAINING PRINCIPAL BALANCE |
|----------|-----------|------------------------|---------------------------------------------|---------------------------------|---------------------------|--------------------------|-----------------------|-----------------------|-------------------|-----------------------|-----------------------------------|
| A-I-1 | 43710WAA8 | 243,887,000.00 | 182,195,516.61 | 4.90875 % | 6,391,723.07 | 745,212.40 | 7,136,935.47 | 0.00 | 0.00 | 0.00 | 175,803,793.54 |
| A-I-2 | 43710WAB6 | 65,340,000.00 | 65,340,000.00 | 5.89000 % | 0.00 | 320,675.59 | 320,675.59 | 0.00 | 0.00 | 0.00 | 65,340,000.00 |
| A-I-3 | 43710WAC4 | 98,392,000.00 | 98,392,000.00 | 6.03000 % | 0.00 | 494,365.98 | 494,365.98 | 0.00 | 0.00 | 0.00 | 98,392,000.00 |
| A-I-4 | 43710WAD2 | 66,407,000.00 | 66,407,000.00 | 6.11000 % | 0.00 | 338,085.50 | 338,085.50 | 0.00 | 0.00 | 0.00 | 66,407,000.00 |
| A-I-5 | 43710WAE0 | 31,087,000.00 | 31,087,000.00 | 6.23000 % | 0.00 | 161,375.77 | 161,375.77 | 0.00 | 0.00 | 0.00 | 31,087,000.00 |
| A-I-6 | 43710WAF7 | 56,124,000.00 | 56,124,000.00 | 5.99000 % | 0.00 | 280,121.80 | 280,121.80 | 0.00 | 0.00 | 0.00 | 56,124,000.00 |
| A-II | 43710WAG5 | 235,195,000.00 | 196,838,939.76 | 4.92875 % | 3,471,961.78 | 808,284.48 | 4,280,246.26 | 0.00 | 0.00 | 0.00 | 193,366,977.98 |
| A-II-VFN | | 0.00 | 0.00 | 4.92875 % | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| SB-I | | 29,228,247.89 | 29,228,247.89 | 0.00000 % | 0.00 | 0.00 | 0.00 | 1,438,441.74 | 0.00 | 0.00 | 30,666,689.63 |
| SB-II | | 2,136,140.05 | 2,136,140.05 | 0.00000 % | 0.00 | 0.00 | 0.00 | 836,484.19 | 0.00 | 0.00 | 2,972,624.24 |
| R-I | | 0.00 | 0.00 | 0.00000 % | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| R-II | | 0.00 | 0.00 | 0.00000 % | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 827,796,387.94 | 727,748,844.31 | | 9,863,684.85 | 3,148,121.52 | 13,011,806.37 | 2,274,925.93 | 0.00 | 0.00 | 720,160,085.39 |

DISTRIBUTION FACTOR SUMMARY
AMOUNTS PER \$1,000 UNIT

* DEFERRED INTEREST - INCLUDES NON-CASH ALLOCATIONS

| CLASS | PRINCIPAL BALANCE BEFORE DISTRIBUTION | PRINCIPAL DISTRIBUTION | INTEREST DISTRIBUTION | ADDITIONAL BALANCE | TOTAL DISTRIBUTION | DEFERRED INTEREST | PRINCIPAL BALANCE AFTER DISTRIBUTION | DETERMINATION DATE PAYMENT DATE | 20-December-2007 26-December-2007 |
|-------|---------------------------------------------|---------------------------|--------------------------|-----------------------|-----------------------|----------------------|--------------------------------------------|--------------------------------------|--------------------------------------|
| A-I-1 | 747.048906 | 20.309739 | 3.055564 | 0.000000 | 23.365303 | 0.000000 | 720.841183 | | |
| A-I-2 | 1,000.000000 | 0.000000 | 4.907799 | 0.000000 | 4.907799 | 0.000000 | 1,000.000000 | RESIDENTIAL FUNDING CORPORATION | |
| A-I-3 | 1,000.000000 | 0.000000 | 5.024453 | 0.000000 | 5.024453 | 0.000000 | 1,000.000000 | 2255 NORTH ONTARIO STREET, SUITE 400 | |
| A-I-4 | 1,000.000000 | 0.000000 | 5.091112 | 0.000000 | 5.091112 | 0.000000 | 1,000.000000 | BURBANK, CA 91504-2130 | |
| A-I-5 | 1,000.000000 | 0.000000 | 5.191101 | 0.000000 | 5.191101 | 0.000000 | 1,000.000000 | (818) 260-1400 | |
| A-I-6 | 1,000.000000 | 0.000000 | 4.991123 | 0.000000 | 4.991123 | 0.000000 | 1,000.000000 | www.gmacrfc.com/investors/ | |
| A-II | 836.918046 | 11.205500 | 3.436657 | 0.000000 | 14.642157 | 0.000000 | 822.155990 | | |

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INTEREST DISTRIBUTION SUMMARY

| CLASS | RECORD DATE | ACCRUAL DATES | INTEREST ACCRUAL METHODOLOGY | ACCRUED CERTIFICATE INTEREST | PREPAYMENT INTEREST SHORTFALL ALLOCATED | SERVICEMEMBERS CIVIL RELIEF ACT SHORTFALL ALLOCATED | PRIOR PERIOD SHORTFALLS REPAID | CERTIFICATE INTEREST DISTRIBUTION AMOUNT |
|-------------|----------------|-----------------------|------------------------------------|------------------------------------|--------------------------------------------------|--------------------------------------------------------------|-----------------------------------------|---------------------------------------------------|
| A-I-1 | 12/25/2007 | 11/26/2007-12/25/2007 | Actual/360 | 745,293.54 | 0.00 | 81.13 | 0.00 | 745,212.40 |
| A-I-2 | 11/30/2007 | 11/01/2007-11/30/2007 | 30/360 | 320,710.50 | 0.00 | 34.91 | 0.00 | 320,675.59 |
| A-I-3 | 11/30/2007 | 11/01/2007-11/30/2007 | 30/360 | 494,419.80 | 0.00 | 53.82 | 0.00 | 494,365.98 |
| A-I-4 | 11/30/2007 | 11/01/2007-11/30/2007 | 30/360 | 338,122.31 | 0.00 | 36.81 | 0.00 | 338,085.50 |
| A-I-5 | 11/30/2007 | 11/01/2007-11/30/2007 | 30/360 | 161,393.34 | 0.00 | 17.57 | 0.00 | 161,375.77 |
| A-I-6 | 11/30/2007 | 11/01/2007-11/30/2007 | 30/360 | 280,152.30 | 0.00 | 30.50 | 0.00 | 280,121.80 |
| A-II | 12/25/2007 | 11/26/2007-12/25/2007 | Actual/360 | 808,474.94 | 0.00 | 190.46 | 0.00 | 808,284.48 |
| A-II-VFN | 12/25/2007 | 11/26/2007-12/25/2007 | Actual/360 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| SB-I | 11/30/2007 | 11/01/2007-11/30/2007 | 30/360 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| SB-II | 11/30/2007 | 11/01/2007-11/30/2007 | 30/360 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| R-I | 11/30/2007 | 11/01/2007-11/30/2007 | 30/360 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| R-II | 11/30/2007 | 11/01/2007-11/30/2007 | 30/360 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| DEAL TOTALS | | | | 3,148,566.73 | 0.00 | 445.20 | 0.00 | 3,148,121.52 |

| PREPAYMENT INTEREST SHORTFALL AMOUNTS | | | | | | BASIS RISK/NET WAC SHORTFALL AMOUNTS | | | | |
|---------------------------------------|-------------------|---------------------------|-------------------------------------|---------------|---------------------|--------------------------------------|---------------------------|-------------------------------------|---------------|---------------------|
| CLASS | CURRENT PERIOD | PRIOR PERIOD UNPAID | PRIOR UNPAID ACCRUED INTEREST | TOTAL PAID | REMAINING UNPAID | CURRENT PERIOD | PRIOR PERIOD UNPAID | PRIOR UNPAID ACCRUED INTEREST | TOTAL PAID | REMAINING UNPAID |
| A-I-1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| A-I-2 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| A-I-3 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| A-I-4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| A-I-5 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| A-I-6 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| A-II | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| DEAL TOTALS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

INDEX VALUE USED FOR THE CURRENT DISTRIBUTION : LIBOR - 1 MONTH 4.78875

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COLLATERAL SUMMARY

| POOL/GROUP | MASTER SERVICER FEE AMOUNT | SUBSERVICER FEE AMOUNT | WEIGHTED AVERAGE GROSS RATE | WEIGHTED AVERAGE NET RATE | WEIGHTED AVERAGE REMAINING AMORTIZATION TERM | WEIGHTED AVERAGE MONTHS TO MATURITY | WEIGHTED AVERAGE REMAINING DRAW MONTHS | PERCENTAGE OF DELINQUENT LOANS | ADDITIONAL DRAW AMOUNTS |
|----------------|----------------------------------|---------------------------|-----------------------------------|---------------------------------|----------------------------------------------------|-------------------------------------------|----------------------------------------------|--------------------------------------|-------------------------------|
| GROUP I -70025 | 0.00 | 220,284.33 | 10.74407768 % | 10.02407768 % | 325.27 | 212.03 | 0.00 | 6.2019924 % | 0.00 |
| GROUP II-70026 | 0.00 | 82,906.69 | 10.15275574 % | 9.47275574 % | 0.00 | 268.39 | 128.88 | 7.2239579 % | 1,670,321.80 |
| DEAL TOTALS | 0.00 | 303,191.02 | | | | | | 6.4806142 % | 1,670,321.80 |

| POOL/GROUP | BEGINNING OF PERIOD COUNT | AMOUNT | PAYOFFS COUNT | AMOUNT | REPURCHASES COUNT | AMOUNT | LIQUIDATIONS COUNT | AMOUNT | END OF PERIOD COUNT | AMOUNT |
|------------------|------------------------------|----------------|------------------|--------------|----------------------|--------|-----------------------|------------|------------------------|----------------|
| GROUP I (70025) | 10,575 | 528,773,764.50 | 83 | 4,187,647.08 | 0 | 0.00 | 2 | 259,800.00 | 10,242 | 523,820,483.17 |
| GROUP II (70026) | 3,751 | 198,975,079.81 | 39 | 2,544,494.74 | 0 | 0.00 | 1 | 118,000.00 | 3,585 | 196,339,602.22 |
| DEAL TOTALS | 14,326 | 727,748,844.31 | 122 | 6,732,141.82 | 0 | 0.00 | 3 | 377,800.00 | 13,827 | 720,160,085.39 |

DELINQUENCY SUMMARY

| CURRENT | | | DELINQUENCY | | | | | | | | | |
|------------------|--------|----------------|-------------|---------------|------------|---------------|-------------|---------------|--------------|--------------|--------------|------------|
| | | | 30-59 DAYS | | 60-89 DAYS | | 90-119 DAYS | | 120-149 DAYS | | 150-179 DAYS | |
| POOL/GROUP | COUNT | AMOUNT | COUNT | AMOUNT | COUNT | AMOUNT | COUNT | AMOUNT | COUNT | AMOUNT | COUNT | AMOUNT |
| GROUP I (70025) | 9,691 | 482,926,229.48 | 208 | 14,244,231.26 | 139 | 10,684,348.48 | 101 | 7,558,726.61 | 95 | 7,573,854.70 | 9 | 740,061.68 |
| GROUP II (70026) | 3,375 | 181,849,258.32 | 108 | 7,614,784.78 | 59 | 3,789,225.49 | 36 | 2,779,479.96 | 6 | 296,853.67 | 1 | 10,000.00 |
| DEAL TOTALS | 13,066 | 664,775,487.80 | 316 | 21,859,016.04 | 198 | 14,473,573.97 | 137 | 10,338,206.57 | 101 | 7,870,708.37 | 10 | 750,061.68 |

| 180+ DAYS | | | FORECLOSURE | | REO LOANS | | PAID OFF | | REPURCHASED | | LIQUIDATED | |
|------------------|-------|--------|-------------|--------|-----------|--------|----------|--------------|-------------|--------|------------|------------|
| POOL/GROUP | COUNT | AMOUNT | COUNT | AMOUNT | COUNT | AMOUNT | COUNT | AMOUNT | COUNT | AMOUNT | COUNT | AMOUNT |
| GROUP I (70025) | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 83 | 4,187,647.08 | 0 | 0.00 | 2 | 259,800.00 |
| GROUP II (70026) | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 39 | 2,544,494.74 | 0 | 0.00 | 1 | 118,000.00 |
| DEAL TOTALS | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 122 | 6,732,141.82 | 0 | 0.00 | 3 | 377,800.00 |

Delinquency information appearing on this statement has been derived using the OTS method.

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COLLECTIONS SUMMARY

| | GROUP I (70025) | GROUP II (70026) | DEAL TOTALS |
|-------------------------------|-----------------|------------------|---------------|
| (1) INTEREST COLLECTIONS | 4,129,662.13 | 1,792,294.51 | 5,921,956.64 |
| (2) PRINCIPAL COLLECTIONS | 4,693,481.33 | 4,187,799.39 | 8,881,280.72 |
| (3) ADDITIONAL BALANCE | 0.00 | 1,670,321.80 | 1,670,321.80 |
| (4) NET PRINCIPAL COLLECTIONS | 4,693,481.33 | 2,517,477.59 | 7,210,958.92 |
| (5) ADJUSTMENT AMOUNT | 0.00 | 0.00 | 0.00 |
| (6) INSURED PAYMENT AMOUNT | 0.00 | 0.00 | 0.00 |
| (7) TOTAL COLLECTIONS AMOUNT | 8,823,143.46 | 4,309,772.10 | 13,132,915.56 |

ALLOCATION OF PAYMENTS

| | GROUP I (70025) | GROUP II (70026) | DEAL TOTALS |
|------------------------------------------------|-----------------|------------------|---------------|
| (1) TOTAL COLLECTIONS | 8,823,143.46 | 4,309,772.10 | 13,132,915.56 |
| (2) INTEREST DISTRIBUTION AMOUNT | 2,339,837.05 | 808,284.48 | 3,148,121.53 |
| (3) PRINCIPAL COLLECTION DISTRIBUTION AMOUNT | 4,693,481.33 | 2,517,477.59 | 7,210,958.92 |
| (4) LIQUIDATION LOSS DISTRIBUTION AMOUNT | 259,800.00 | 118,000.00 | 377,800.00 |
| (5) CREDIT ENHANCEMENT PREMIUM AMOUNT | 91,583.34 | 29,525.84 | 121,109.18 |
| (6) CREDIT ENHANCEMENT REIMBURSEMENT AMOUNT | 0.00 | 0.00 | 0.00 |
| (7) OVERCOLLATERALIZATION INCREASE AMOUNT | 1,438,441.74 | 836,484.19 | 2,274,925.93 |
| (8) CREDIT ENHANCEMENT - OTHER AMOUNTS OWED | 0.00 | 0.00 | 0.00 |
| (9) PREPAYMENT INTEREST SHORTFALL | 0.00 | 0.00 | 0.00 |
| (10) BASIS RISK/NET WAC SHORTFALL | 0.00 | 0.00 | 0.00 |
| (11) SERVICEMEMBERS CIVIL RELIEF ACT SHORTFALL | 0.00 | 190.46 | 190.46 |
| (12) REMAINING AMOUNT TO SB CERTIFICATES | 0.00 | 0.00 | 0.00 |

PREPAYMENT FEE SUMMARY

| | GROUP I (70025) | GROUP II (70026) | DEAL TOTALS |
|--------------------------------------------|-----------------|------------------|-------------|
| (1) PREPAYMENT FEE COLLECTED | 7,781.76 | 0.00 | 7,781.76 |
| (2) PREPAYMENT FEE PAID TO SB CERTIFICATES | 7,781.76 | 0.00 | 7,781.76 |

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LIQUIDATION LOSS SUMMARY

| CURRENT PERIOD REALIZED LOSSES | | DEEMED LIQUIDATIONS | CHARGE-OFFS | BANKRUPTCY | TOTAL LIQUIDATIONS |
|--------------------------------|----------------------------------------|---------------------|--------------|------------|--------------------|
| GROUP I (70025) | (1) LOSS COUNT | 1 | 1 | 0 | 2 |
| | (2) BEGINNING AGGREGATE ACTUAL BALANCE | 59,800.00 | 200,000.00 | 0.00 | 259,800.00 |
| | (3) REALIZED LOSS AMOUNT | 59,800.00 | 200,000.00 | 0.00 | 259,800.00 |
| GROUP II (70026) | (1) LOSS COUNT | 0 | 1 | 0 | 1 |
| | (2) BEGINNING AGGREGATE ACTUAL BALANCE | 0.00 | 118,000.00 | 0.00 | 118,000.00 |
| | (3) REALIZED LOSS AMOUNT | 0.00 | 118,000.00 | 0.00 | 118,000.00 |
| DEAL TOTAL | (1) LOSS COUNT | 1 | 2 | 0 | 3 |
| | (2) BEGINNING AGGREGATE ACTUAL BALANCE | 59,800.00 | 318,000.00 | 0.00 | 377,800.00 |
| | (3) REALIZED LOSS AMOUNT | 59,800.00 | 318,000.00 | 0.00 | 377,800.00 |
| CUMULATIVE REALIZED LOSSES | | DEEMED LIQUIDATIONS | CHARGE-OFFS | BANKRUPTCY | TOTAL LIQUIDATIONS |
| GROUP I (70025) | (1) LOSS COUNT | 2 | 12 | 0 | 14 |
| | (2) TOTAL REALIZED LOSS | 139,780.00 | 1,115,450.87 | 0.00 | 1,255,230.87 |
| GROUP II (70026) | (1) LOSS COUNT | 0 | 4 | 0 | 4 |
| | (2) TOTAL REALIZED LOSS | 0.00 | 379,112.76 | 0.00 | 379,112.76 |
| DEAL TOTAL | (1) LOSS COUNT | 2 | 16 | 0 | 18 |
| | (2) TOTAL REALIZED LOSS | 139,780.00 | 1,494,563.63 | 0.00 | 1,634,343.63 |
| SUBSEQUENT RECOVERIES | | CURRENT PERIOD | CUMULATIVE | | |
| GROUP I (70025) | (1) SUBSEQUENT RECOVERIES COUNT | 3 | 6 | | |
| | (2) SUBSEQUENT PRINCIPAL RECOVERIES | 84,432.21 | 330,495.70 | | |
| | (3) NET LOSS | 175,367.79 | 924,735.17 | | |
| | (4) NET LOSS % | 0.029700 % | 0.156611 % | | |
| GROUP II (70026) | (1) SUBSEQUENT RECOVERIES COUNT | 2 | 2 | | |
| | (2) SUBSEQUENT PRINCIPAL RECOVERIES | 199,384.25 | 199,384.25 | | |
| | (3) NET LOSS | -81,384.25 | 179,728.51 | | |
| | (4) NET LOSS % | -0.034291 % | 0.075729 % | | |
| DEAL TOTAL | (1) SUBSEQUENT RECOVERIES COUNT | 5 | 8 | | |
| | (2) SUBSEQUENT PRINCIPAL RECOVERIES | 283,816.46 | 529,879.95 | | |
| | (3) NET LOSS | 93,983.54 | 1,104,463.68 | | |
| | (4) NET LOSS % | 0.011353 % | 0.133422 % | | |

Note: The amount of Subsequent Recoveries for loans 180 days or more delinquent was 0.00 for this Collection Period.

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PERFORMANCE TRIGGER SUMMARY

| POOL/GROUP | TRIGGER TEST NAME | TRIGGER TEST DESCRIPTION | TRIGGER TEST RESULT |
|------------------|-------------------------------------|------------------------------------------------------------------|--------------------------------|
| GROUP I (70025) | Group I Stepdown Date - Clause (x) | Payment Date >= 12/25/2009 | Fail |
| GROUP I (70025) | Group I Stepdown Date - Clause (y) | Pool Balance < 50% of Cut-Off Balance | Fail |
| GROUP I (70025) | Group I Stepdown Date | Later to occur of Clause (x) and Clause (y) | Stepdown Date has not occurred |
| GROUP I (70025) | Group I Trigger Event (i) | Agg. Liq. Loss Amt > 2.50% plus 1/6 of 1.00% * Cut-off Date Bal | Trigger not in effect |
| GROUP I (70025) | Group I Trigger Event (ii) | Agg. Liq. Loss Amt > 3.50% plus 1/12 of 1.00% * Cut-off Date Bal | Trigger not in effect |
| GROUP I (70025) | Group I Trigger Event (iii) | Agg. Liq. Loss Amt > 4.50% plus 1/12 of 1.00% * Cut-off Date Bal | Trigger not in effect |
| GROUP I (70025) | Group I Trigger Event (iv) | Agg. Liq. Loss Amt > 5.50% plus 1/12 of 1.00% * Cut-off Date Bal | Trigger not in effect |
| GROUP I (70025) | Group I Trigger Event (v) | Agg. Liq. Loss Amt > 6.50% * Cut-off Date Balance | Trigger not in effect |
| GROUP I (70025) | Group I Trigger Event (vi) | Rolling Three Month Delinquency Percentage >= 4.00% | Trigger not in effect |
| GROUP II (70026) | Group II Stepdown Date - Clause (x) | Payment Date >= 12/25/2009 | Fail |
| GROUP II (70026) | Group II Stepdown Date - Clause (y) | Pool Balance < 50% of Cut-Off Balance | Fail |
| GROUP II (70026) | Group II Stepdown Date | Later to occur of Clause (x) and Clause (y) | Stepdown Date has not occurred |
| GROUP II (70026) | Group II Trigger Event (i) | Agg. Liq. Loss Amt > 3.00% plus 1/12 of 0.50% * Cut-off Date Bal | Trigger not in effect |
| GROUP II (70026) | Group II Trigger Event (ii) | Agg. Liq. Loss Amt > 3.00% plus 1/12 of 0.50% * Cut-off Date Bal | Trigger not in effect |
| GROUP II (70026) | Group II Trigger Event (iii) | Agg. Liq. Loss Amt > 3.50% plus 1/12 of 0.50% * Cut-off Date Bal | Trigger not in effect |
| GROUP II (70026) | Group II Trigger Event (iv) | Agg. Liq. Loss Amt > 4.00% plus 1/12 of 0.50% * Cut-off Date Bal | Trigger not in effect |
| GROUP II (70026) | Group II Trigger Event (v) | Agg. Liq. Loss Amt > 4.50% * Cut-off Date Balance | Trigger not in effect |
| GROUP II (70026) | Group II Trigger Event (vi) | Rolling Three Month Delinquency Percentage >= 4.00% | Trigger not in effect |

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OVERCOLLATERALIZATION SUMMARY

| | | PRIOR REQUIRED OVERCOLLATERALIZATION AMOUNT | BEGINNING OVERCOLLATERALIZATION/ UNDERCOLLATERALIZATION AMOUNT | OVERCOLLATERALIZATION INCREASE AMOUNT | OVERCOLLATERALIZATION REDUCTION AMOUNT | ENDING OVERCOLLATERALIZATION/ UNDERCOLLATERALIZATION AMOUNT | CURRENT REQUIRED OVERCOLLATERALIZATION AMOUNT |
|-------------|---------|---------------------------------------------------|-------------------------------------------------------------------------|---------------------------------------------|----------------------------------------------|----------------------------------------------------------------------|-----------------------------------------------------|
| GROUP I | (70025) | 46,351,521.96 | 29,228,247.89 | 1,438,441.74 | 0.00 | 30,666,689.63 | 46,351,521.96 |
| GROUP II | (70026) | 7,357,265.34 | 2,136,140.05 | 836,484.19 | 0.00 | 2,972,624.24 | 7,357,265.34 |
| DEAL TOTALS | | 53,708,787.30 | 31,364,387.94 | 2,274,925.93 | 0.00 | 33,639,313.87 | 53,708,787.30 |

CREDIT ENHANCEMENT SUMMARY

| POOL/GROUP | CREDIT ENHANCER | CREDIT ENHANCEMENT PREMIUM AMOUNT PAID | CREDIT ENHANCEMENT PREMIUM UNREIMBURSED AMT | CREDIT ENHANCEMENT DRAW AMOUNT | CREDIT ENHANCEMENT REIMBURSEMENT AMOUNT | CREDIT ENHANCEMENT UNREIMBURSED AMOUNT |
|-------------|------------------------------------|-------------------------------------------------|------------------------------------------------------|-----------------------------------------|--------------------------------------------------|-------------------------------------------------|
| GROUP I | (70025) MBIA Insurance Corporation | 91,583.34 | 0.00 | 0.00 | 0.00 | 0.00 |
| GROUP II | (70026) MBIA Insurance Corporation | 29,525.84 | 0.00 | 0.00 | 0.00 | 0.00 |
| DEAL TOTALS | | 121,109.18 | 0.00 | 0.00 | 0.00 | 0.00 |

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REPURCHASE SUMMARY

| POOL/GROUP | BREACH OF REPS AND WARRANTIES | | OPTIONAL REPURCHASE OF DEFAULTED LOANS | | SELLER SERVICER REPURCHASES | | TOTAL | |
|------------------|----------------------------------|--------|-------------------------------------------|--------|--------------------------------|--------|-------|--------|
| | COUNT | AMOUNT | COUNT | AMOUNT | COUNT | AMOUNT | COUNT | AMOUNT |
| GROUP I (70025) | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| GROUP II (70026) | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| DEAL TOTALS | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |

RAHI Premium: 0.00

MISCELLANEOUS INFORMATION SUMMARY

| | CURRENT PERIOD SERVICE MEMBERS CIVIL RELIEF ACT INTEREST SHORTFALL | CURRENT PERIOD LOAN MODIFICATION RATE REDUCTION INTEREST SHORTFALL | CURRENT YEAR LIEN RELEASE LOAN COUNT | CURRENT YEAR LIEN RELEASE LOAN AMOUNT | CUMULATIVE LIEN RELEASE LOAN COUNT | CUMULATIVE LIEN RELEASE LOAN AMOUNT |
|------------------|-----------------------------------------------------------------------------|-----------------------------------------------------------------------------|--------------------------------------------|---------------------------------------------|------------------------------------------|-------------------------------------------|
| GROUP I (70025) | 254.74 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| GROUP II (70026) | 190.46 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| DEAL TOTALS | 445.20 | 0.00 | 0 | 0.00 | 0 | 0.00 |

| | LIEN RELEASE OUTSTANDING PRINCIPAL AMOUNT AS A PERCENTAGE OF POOL BALANCE | CURRENT PERIOD ADVANCES OUTSTANDING | CURRENT PERIOD ADVANCES REIMBURSED | |
|------------------|------------------------------------------------------------------------------------|-------------------------------------------|------------------------------------------|------|
| GROUP I (70025) | 0.00000 | 0.00 | 0.00 | 0.00 |
| GROUP II (70026) | 0.00000 | 0.00 | 0.00 | 0.00 |
| DEAL TOTALS | 0.00000 | 0.00 | 0.00 | 0.00 |

Notes:

The servicer may in its reasonable discretion make advances to pay off a first lien mortgage so that upon the servicer's foreclosure of the second mortgage, the property will be acquired free and clear of the first lien. When the sale of the acquired property is completed, such advances will be reimbursed from the sales proceeds.

There were no extensions or waivers to the terms of the Home Loans during the Collection Period.

No Capitalization Workouts to report this month.

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