

Distribution Information	Deal Information
1. Distribution Summary	Deal Name: Residential Funding Mtg Sec I, 2007-S9
2. Factor Summary	Asset Type: Mortgage Backed Pass-Through Certificates
3. Components Information	
4. Interest Summary	Closing Date: 11/20/2007
5. Other Income Detail	First Distribution Date: 12/25/2007
6. Interest Shortfalls, Compensation and Expenses	Determination Date: 12/21/2007
7. Prepayment Interest and Basis Risk/Net WAC Shortfall Amounts (Not Applicable)	Distribution Date: 12/26/2007
8. Collateral Summary	Record Date:
9. Repurchase Information	Book-Entry: 11/30/2007
10. Loan Status Report (Delinquencies)	Definitive: 11/30/2007
11. Deal Delinquencies (30 Day Buckets)	
12. Loss Mitigation and Servicing Modifications	Trustee: Us Bank, Inc.
13. Losses and Recoveries	Main Telephone: 651-495-7000
14. Credit Enhancement Report	GMAC-RFC
15. Distribution Percentages	Bond Administrator: Ryan Huddleston
16. Overcollateralization Summary (Not Applicable)	Telephone: 818-260-1444
17. Excess Cash Flow, Overcollateralization Provisions and Derivative Amounts (Not Applicable)	Pool(s) : 40572,40573
18. Performance Tests	
19. Lender Paid Mortgage Insurance (Not Applicable)	
20. Comments	

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1. Distribution Summary

Class	CUSIP	Original Face Value	Beginning Notional / Principal Balance	Pass - Through Rate	Principal Distribution	Interest Distribution	Total Distribution (3) + (4) = (5)	Principal Loss	Interest Loss	Deferred Interest	Ending Notional/ Principal Balance (1)-(3)-(6)+(8)=(9)
			(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
I-A-1	74958VAA6	128,850,000.00	128,850,000.00	6.00000000	785,093.94	644,250.00	1,429,343.94	0.00	0.00	0.00	128,064,906.06
I-A-2	74958VAB4	5,400,000.00	5,400,000.00	6.00000000	32,902.66	27,000.00	59,902.66	0.00	0.00	0.00	5,367,097.34
II-A-1	74958VAC2	28,931,000.00	28,931,000.00	5.50000000	117,736.00	132,600.42	250,336.42	0.00	0.00	0.00	28,813,264.00
II-A-2	74958VAD0	1,230,000.00	1,230,000.00	5.50000000	5,005.54	5,637.50	10,643.04	0.00	0.00	0.00	1,224,994.46
I-A-P	74958VAF5	594,733.00	594,733.00	0.00000000	585.65	0.00	585.65	0.00	0.00	0.00	594,147.55
I-A-V	74958VAG3	140,831,053.60 ¹	140,831,053.60 ¹	0.44095474	0.00	51,750.10	51,750.10	0.00	0.00	0.00	140,008,605.97 ¹
II-A-P	74958VAH1	43,465.00	43,465.00	0.00000000	194.07	0.00	194.07	0.00	0.00	0.00	43,271.14
II-A-V	74958VAJ7	31,546,235.29 ¹	31,546,235.29 ¹	0.45552377	0.00	11,975.05	11,975.05	0.00	0.00	0.00	31,418,035.59 ¹
R-I	74958VAK4	50.00	50.00	6.00000000	50.00	0.50	50.50	0.00	0.00	0.00	0.00
R-II	74958VAL2	100.00	100.00	5.50000000	100.00	0.46	100.46	0.00	0.00	0.00	0.00
M-1	74958VAM0	3,449,000.00	3,449,000.00	5.90845455	4,202.81	16,981.88	21,184.69	0.00	0.00	0.00	3,444,797.19
M-2	74958VAN8	1,465,000.00	1,465,000.00	5.90845455	1,785.19	7,213.24	8,998.43	0.00	0.00	0.00	1,463,214.81
M-3	74958VAP3	603,000.00	603,000.00	5.90845455	734.79	2,969.00	3,703.79	0.00	0.00	0.00	602,265.21
P	74958VAQ1	50.00	50.00	0.00000000	50.00	0.00	50.00	0.00	0.00	0.00	0.00
B-1	74958VAR9	949,000.00	949,000.00	5.90845455	1,156.41	4,672.60	5,829.01	0.00	0.00	0.00	947,843.59
B-2	74958VAS7	258,500.00	258,500.00	5.90845455	315.00	1,272.78	1,587.78	0.00	0.00	0.00	258,185.00
B-3	74958VAT5	603,390.89	603,390.89	5.90845455	735.27	2,970.92	3,706.19	0.00	0.00	0.00	602,655.21
Deal Totals		172,377,288.89	172,377,288.89		950,647.33	909,294.45	1,859,941.78	0.00	0.00	0.00	171,426,641.56

1. Notional Balance

Section 1 reports only the Offered and Non-Offered Certificates not designated as Exchanged Certificates. Payments on Certificates in Section 1 do not reflect any Exchanges that may have been made on the Exchangeable Certificates.

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2. Factor Summary

Amount /Original Amount per \$1000 unit)

Class	CUSIP	Beginning Notional/ Principal Balance Factor	Principal Distribution Factor	Interest Distribution Factor	Total Distribution Factor	Deferred Interest Factor	Interest Shortfall Factor	Ending Notional/ Principal Balance Factor
I-A-1	74958VAA6	1,000.00000000	6.09308452	5.00000000	11.09308452	0.00000000	0.00000000	993.90691548
I-A-2	74958VAB4	1,000.00000000	6.09308519	5.00000000	11.09308519	0.00000000	0.00000000	993.90691481
II-A-1	74958VAC2	1,000.00000000	4.06954478	4.58333345	8.65287823	0.00000000	0.00000000	995.93045522
II-A-2	74958VAD0	1,000.00000000	4.06954472	4.58333333	8.65287805	0.00000000	0.00000000	995.93045528
I-A-P	74958VAF5	1,000.00000000	0.98472760	0.00000000	0.98472760	0.00000000	0.00000000	999.01560868
I-A-V	74958VAG3	1,000.00000000	0.00000000	0.36746228	0.36746228	0.00000000	0.00000000	994.16004064
II-A-P	74958VAH1	1,000.00000000	4.46497182	0.00000000	4.46497182	0.00000000	0.00000000	995.53985966
II-A-V	74958VAJ7	1,000.00000000	0.00000000	0.37960314	0.37960314	0.00000000	0.00000000	995.93613314
R-I	74958VAK4	1,000.00000000	1,000.00000000	10.00000000	1,010.00000000	0.00000000	0.00000000	0.00000000
R-II	74958VAL2	1,000.00000000	1,000.00000000	4.60000000	1,004.60000000	0.00000000	0.00000000	0.00000000
M-1	74958VAM0	1,000.00000000	1.21855900	4.92371122	6.14227022	0.00000000	0.00000000	998.78144100
M-2	74958VAN8	1,000.00000000	1.21855973	4.92371331	6.14227304	0.00000000	0.00000000	998.78144027
M-3	74958VAP3	1,000.00000000	1.21855721	4.92371476	6.14227197	0.00000000	0.00000000	998.78144279
P	74958VAQ1	1,000.00000000	1,000.00000000	0.00000000	1,000.00000000	0.00000000	0.00000000	0.00000000
B-1	74958VAR9	1,000.00000000	1.21855638	4.92370917	6.14226554	0.00000000	0.00000000	998.78144362
B-2	74958VAS7	1,000.00000000	1.21856867	4.92371373	6.14228240	0.00000000	0.00000000	998.78143133
B-3	74958VAT5	1,000.00000000	1.21856331	4.92370708	6.14227039	0.00000000	0.00000000	998.78075720
II-A-3	74958VAE8	1,000.00000000	4.06954511	4.58333344	8.65287855	0.00000000	0.00000000	995.93045489

Deal Factor :	99.44850778%
Group 1 Factor :	99.41600406%
Group 2 Factor :	99.59361331%

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3. Component Level Reporting

Component	Original Face Value	Beginning Notional/ Principal Balance	Pass-Through Rate	Principal Distribution	Interest Distribution	Total Distribution	Principal Loss	Interest Loss	Deferred Interest	Ending Notional/ Principal Balance
II-A-3	30,161,000.00	30,161,000.00	5.50000000	122,741.55	138,237.92	260,979.47	0.00	0.00	0.00	30,038,258.45
Class Totals:	30,161,000.00	30,161,000.00		122,741.55	138,237.92	260,979.47	0.00	0.00	0.00	30,038,258.45

1. Notional Balance

Section 3 contains information pertaining only to Exchanged Certificates and does not represent the actual outstanding Certificates with respect to Exchanges having occurred.

4. Interest Summary

The following section only reports information for classes that have accrued interest for this distribution.

Class	Accrual Period		Accrual Methodology	Beginning Notional/Principal Balance	Pass- Through Rate	Optimal Interest Amount	Interest Loss	Deferred Interest	Interest Shortfall Amount	Other Income	Interest Distribution (1)-(2)-(3)- (4)+(5)=(6)	Accrued Certificate Interest Remaining Unpaid
	Start	End				(1)	(2)	(3)	(4)	(5)	(6)	
I-A-1	11/01/2007	11/30/2007	30/360	128,850,000.00	6.00000000	644,250.00	0.00	0.00	0.00	0.00	644,250.00	0.00
I-A-2	11/01/2007	11/30/2007	30/360	5,400,000.00	6.00000000	27,000.00	0.00	0.00	0.00	0.00	27,000.00	0.00
II-A-1	11/01/2007	11/30/2007	30/360	28,931,000.00	5.50000000	132,600.42	0.00	0.00	0.00	0.00	132,600.42	0.00
II-A-2	11/01/2007	11/30/2007	30/360	1,230,000.00	5.50000000	5,637.50	0.00	0.00	0.00	0.00	5,637.50	0.00
I-A-V	11/01/2007	11/30/2007	30/360	140,831,053.60 ¹	0.44095474	51,750.10	0.00	0.00	0.00	0.00	51,750.10	0.00
II-A-V	11/01/2007	11/30/2007	30/360	31,546,235.29 ¹	0.45552377	11,975.05	0.00	0.00	0.00	0.00	11,975.05	0.00
R-I	11/01/2007	11/30/2007	30/360	50.00	6.00000000	0.25	0.00	0.00	0.00	0.00	0.50	0.00
R-II	11/01/2007	11/30/2007	30/360	100.00	5.50000000	0.46	0.00	0.00	0.00	0.00	0.46	0.00
M-1	11/25/2007	12/24/2007	30/360	3,449,000.00	5.90845455	16,981.88	0.00	0.00	0.00	0.00	16,981.88	0.00
M-2	11/25/2007	12/24/2007	30/360	1,465,000.00	5.90845455	7,213.24	0.00	0.00	0.00	0.00	7,213.24	0.00
M-3	11/25/2007	12/24/2007	30/360	603,000.00	5.90845455	2,969.00	0.00	0.00	0.00	0.00	2,969.00	0.00
B-1	11/25/2007	12/24/2007	30/360	949,000.00	5.90845455	4,672.60	0.00	0.00	0.00	0.00	4,672.60	0.00
B-2	11/25/2007	12/24/2007	30/360	258,500.00	5.90845455	1,272.78	0.00	0.00	0.00	0.00	1,272.78	0.00
B-3	11/25/2007	12/24/2007	30/360	603,390.89	5.90845455	2,970.92	0.00	0.00	0.00	0.00	2,970.92	0.00
II-A-3	11/01/2007	11/30/2007	30/360	30,161,000.00	5.50000000	138,237.92	0.00	0.00	0.00	0.00	138,237.92	0.00
Deal Totals				201,900,040.89		1,047,532.12	0.00	0.00	0.00	0.00	1,047,532.37	0.00

1. Notional Balance

Section 4 contains information pertaining to both Exchanged and Non-Exchanged Certificates, the balances of which may have been affected by an Exchange. The information reported in Section 4 does not represent the actual status of Exchanges.

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5. Other Income Detail

Class	Prepayment Charges		
P	0.00		
Deal Totals	0.00		

6. Interest Shortfalls, Compensation and Expenses

	Current Prepayment Interest Shortfall Amount	Compensating Interest	Net Prepayment Interest Shortfall Amount (1) - (2)=(3)	Civil Relief Act Shortfall Count	Civil Relief Act Shortfall Amount	Compensation		Advances		Allowable Expenses per Governing Documents	Non - Recoverable Advances
	(1)	(2)	(3)			Subservicer	Master Servicer	Subservicer	Master Servicer		
Group 1	197.29	197.29	0.00	0	0.00	29,351.42	0.00	4,282.10	0.00	0.00	0.00
Group 2	33.42	33.42	0.00	0	0.00	6,570.74	0.00	0.00	0.00	0.00	0.00
Deal Totals	230.71	230.71	0.00	0	0.00	35,922.16	0.00	4,282.10	0.00	0.00	0.00

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8. Collateral Summary

A. Loan Count and Balances

		Original Loan Count/ Scheduled Principal Balance	Beginning Loan Count/ Scheduled Principal Balance	Scheduled Principal	Curtailments	Payoffs	Matured Loans	Repurchases	Beginning Aggregate Scheduled Principal Balance of Liquidations/ Charge-offs	Ending Loan Count/Scheduled Principal Balance
Group 1	Count	265	265	N/A	46	1	0	0	0	264
	Balance/Amount	140,831,053.60	140,831,053.60	88,786.00	36,276.32	697,385.31	N/A	0.00	0.00	140,008,605.97
Group 2	Count	53	53	N/A	17	0	0	0	0	53
	Balance/Amount	31,546,235.29	31,546,235.29	121,421.01	6,778.69	0.00	N/A	0.00	0.00	31,418,035.59
Deal Totals	Count	318	318	N/A	63	1	0	0	0	317
	Balance/Amount	172,377,288.89	172,377,288.89	210,207.01	43,055.01	697,385.31	N/A	0.00	0.00	171,426,641.56

B. Weighted Averages

	Beginning Weighted Average Gross Mortgage Rate	Ending Weighted Average Gross Mortgage Rate	Ending Weighted Average Remaining Amortization Term	Ending Weighted Average Months to Maturity	Beginning Weighted Average Net Mortgage Rate	Ending Weighted Average Net Mortgage Rate	Beginning Weighted Average Unmodified Net Mortgage Rate	Net Weighted Average Cap Rate	Weighted Average Net Rate
Group 1	6.66561659	6.66707190	357.28	355.35	6.41561659	6.41707190	6.41561659	N/A	N/A
Group 2	6.19794580	6.19798969	167.54	167.54	5.94794580	5.94798969	5.94794580	N/A	N/A
Deal Totals	6.58002960	6.58110136	322.50	320.93	6.33002960	6.33110136	6.33002960	N/A	N/A

C. Constant Prepayment Rate

	1 Month CPR	3 Month CPR	6 Month CPR	12 Month CPR	Life CPR
1	6.08%				6.08%
2	0.26%				0.26%
Deal Totals	5.04%				5.04%

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9. Repurchases

		Breaches Of Representations and Warranties	ARM Conversions	Optional Repurchases of Defaulted Loans	Others	Total (1)+(2)+(3)+(4)=(5)
		(1)	(2)	(3)	(4)	(5)
Group 1	Count	0	0	0	0	0
	Scheduled Balance	0.00	0.00	0.00	0.00	0.00
Group 2	Count	0	0	0	0	0
	Scheduled Balance	0.00	0.00	0.00	0.00	0.00
Deal Totals	Count	0	0	0	0	0
	Scheduled Balance	0.00	0.00	0.00	0.00	0.00

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10. Loan Status Report

Delinquency Calculation Method: Mortgage Bankers Association

Deal Totals	Current / Delinquent		Bankruptcy		Foreclosure		REO			Total	
	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Actual Balance	Count	Scheduled Balance
Current	315	170,732,597.00	0	0.00	0	0.00	0	0.00	0.00	315	170,732,597.00
30 days	2	694,044.56	0	0.00	0	0.00	0	0.00	0.00	2	694,044.56
60 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
90 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
120 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
150 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
180 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
181+ days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
Total	317	171,426,641.56	0	0.00	0	0.00	0	0.00	0.00	317	171,426,641.56
Current	99.37%	99.60%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	99.37%	99.60%
30 days	0.63%	0.40%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.63%	0.40%
60 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
90 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
120 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
150 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
180 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
181+ days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Total	100.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	100.00%

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Group 1	Current / Delinquent		Bankruptcy		Foreclosure		REO			Total	
	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Actual Balance	Count	Scheduled Balance
Current	262	139,314,561.41	0	0.00	0	0.00	0	0.00	0.00	262	139,314,561.41
30 days	2	694,044.56	0	0.00	0	0.00	0	0.00	0.00	2	694,044.56
60 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
90 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
120 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
150 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
180 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
181+ days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
Total	264	140,008,605.97	0	0.00	0	0.00	0	0.00	0.00	264	140,008,605.97

Current	99.24%	99.50%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	99.24%	99.50%
30 days	0.76%	0.50%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.76%	0.50%
60 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
90 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
120 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
150 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
180 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
181+ days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Total	100.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	100.00%

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Group 2	Current / Delinquent		Bankruptcy		Foreclosure		REO			Total	
	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Actual Balance	Count	Scheduled Balance
Current	53	31,418,035.59	0	0.00	0	0.00	0	0.00	0.00	53	31,418,035.59
30 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
60 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
90 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
120 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
150 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
180 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
181+ days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
Total	53	31,418,035.59	0	0.00	0	0.00	0	0.00	0.00	53	31,418,035.59

Current	100.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	100.00%
30 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
60 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
90 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
120 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
150 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
180 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
181+ days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Total	100.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	100.00%

Statement to Certificateholder

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11. Delinquency Data

	Totals			Totals			Totals			Totals			Totals	
	Count % Count	Balance % Balance		Count % Count	Balance % Balance		Count % Count	Balance % Balance		Count % Count	Balance % Balance		Count % Count	Balance % Balance
1 Month	2	694,044.56	13 Months	0	0.00	25 Months	0	0.00	37 Months	0	0.00	49 Months	0	0.00
	0.63%	0.40%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
2 Months	0	0.00	14 Months	0	0.00	26 Months	0	0.00	38 Months	0	0.00	50 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
3 Months	0	0.00	15 Months	0	0.00	27 Months	0	0.00	39 Months	0	0.00	51 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
4 Months	0	0.00	16 Months	0	0.00	28 Months	0	0.00	40 Months	0	0.00	52 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
5 Months	0	0.00	17 Months	0	0.00	29 Months	0	0.00	41 Months	0	0.00	53 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
6 Months	0	0.00	18 Months	0	0.00	30 Months	0	0.00	42 Months	0	0.00	54 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
7 Months	0	0.00	19 Months	0	0.00	31 Months	0	0.00	43 Months	0	0.00	55 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
8 Months	0	0.00	20 Months	0	0.00	32 Months	0	0.00	44 Months	0	0.00	56 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
9 Months	0	0.00	21 Months	0	0.00	33 Months	0	0.00	45 Months	0	0.00	57 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
10 Months	0	0.00	22 Months	0	0.00	34 Months	0	0.00	46 Months	0	0.00	58 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
11 Months	0	0.00	23 Months	0	0.00	35 Months	0	0.00	47 Months	0	0.00	59 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
12 Months	0	0.00	24 Months	0	0.00	36 Months	0	0.00	48 Months	0	0.00	60+ Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%

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12. Loss Mitigation and Servicing Modifications

		Current		1 Payment		2 Payments		3+ Payments		Foreclosure		REO		Total	
	Modification Type	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance
Group 1	Capitalizations	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Other Modifications	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Group 2	Capitalizations	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Other Modifications	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Deal Totals	Capitalizations	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Other Modifications	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00

Modification Type		Payoffs				Repurchases				Liquidations				Total			
		Current Month		Cumulative		Current Month		Cumulative		Current Month		Cumulative		Current Month		Cumulative	
		Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance
Group 1	Capitalizations	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Other Modifications	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Group 2	Capitalizations	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Other Modifications	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Deal Totals	Capitalizations	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Other Modifications	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00

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13. Losses and Recoveries

A. Current Cycle Realized Losses

Current Period Realized Losses		Liquidations	Charge-Offs	Servicing Modifications	Bankruptcy Losses	Total
Group 1	Loss Count	0	0	0	0	0
	Beginning Aggregate Scheduled Balance	0.00	0.00	0.00	0.00	0
	Principal Portion of Loss	0.00	0.00	0.00	0.00	0.00
	Interest Portion of Loss	0.00	0.00	0.00	0.00	0.00
	Total Realized Loss	0.00	0.00	0.00	0.00	0.00
Group 2	Loss Count	0	0	0	0	0
	Beginning Aggregate Scheduled Balance	0.00	0.00	0.00	0.00	0
	Principal Portion of Loss	0.00	0.00	0.00	0.00	0.00
	Interest Portion of Loss	0.00	0.00	0.00	0.00	0.00
	Total Realized Loss	0.00	0.00	0.00	0.00	0.00
Deal Totals	Loss Count	0	0	0	0	0
	Beginning Aggregate Scheduled Balance	0.00	0.00	0.00	0.00	0.00
	Principal Portion of Loss	0.00	0.00	0.00	0.00	0.00
	Interest Portion of Loss	0.00	0.00	0.00	0.00	0.00
	Total Realized Loss	0.00	0.00	0.00	0.00	0.00

B. Cumulative Realized Losses

Cumulative Realized Losses		Liquidations	Charge-Offs	Servicing Modifications	Bankruptcy Losses	Total
Group 1	Loss Count	0	0	0	0	0
	Total Realized Loss	0.00	0.00	0.00	0.00	0.00
Group 2	Loss Count	0	0	0	0	0
	Total Realized Loss	0.00	0.00	0.00	0.00	0.00
Deal Totals	Loss Count	0	0	0	0	0
	Total Realized Loss	0.00	0.00	0.00	0.00	0.00

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C. Subsequent Recoveries

Subsequent Recoveries		Current Period	Cumulative
Group 1	Subsequent Recoveries Count	0	0
	Subsequent Recoveries	0.00	0.00
	Net Loss ¹	0.00	0.00
	Net Loss % ²	0.00%	0.00%
Group 2	Subsequent Recoveries Count	0	0
	Subsequent Recoveries	0.00	0.00
	Net Loss ¹	0.00	0.00
	Net Loss % ²	0.00%	0.00%
Deal Totals	Subsequent Recoveries Count	0	0
	Subsequent Recoveries	0.00	0.00
	Net Loss ¹	0.00	0.00
	Net Loss % ²	0.00%	0.00%

¹ Total Realized Loss less Subsequent Recoveries

² Net Loss % of Original Balance

D. Default Percentages

Default Loss Percentage		1 Month	3 Months	6 Months	12 Months	Life of Deal
Group 1	Monthly Default Rate	0.00%				0.00 %
	Constant Default Rate	0.00%				0.00%
Group 2	Monthly Default Rate	0.00%				0.00 %
	Constant Default Rate	0.00%				0.00%
Deal Totals	Monthly Default Rate	0.00%				0.00 %
	Constant Default Rate	0.00%				0.00%

1-Month MDR (Current Month) = $\text{SUM}(\text{Beginning Scheduled balances of liquidating loans}) / [\text{SUM}(\text{Beginning Scheduled loan balances}) - \text{SUM}(\text{Scheduled Principal payments})]$

m-Month = 3, 6, 12, months or the life of deal to date

m-Month MDR(over m months in period where n is current month)= $1 - [(1 - \text{MDR}_{n-m+1}) * (1 - \text{MDR}_{n-m+2}) * \dots * (1 - \text{MDR}_{n-1}) * (1 - \text{MDR}_n)]^{(1/m)}$

$\text{CDR}_m = 1 - [(1 - \text{MDR}_m)^{12}]$, where m is number of months in period



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E. Special Hazard, Fraud Loss, and Bankruptcy

	Special Hazard Amount	Fraud Loss Amount	Bankruptcy Amount
Deal Totals	3,989,354.00	1,723,773.00	100,000.00

14. Credit Enhancement Report

Reserve Accounts

			DEPOSITS		WITHDRAWALS		Ending Balance
Description	Source	Beginning Balance	Investment Earnings	Other Deposits	Draws	Releases	
CLASS P Class P Reserve Account		50.00	0.00	0.00	50.00	0.00	0.00

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15. Distribution Percentages

	Beginning Current Super Senior Percentage	Beginning Current Senior Support Percentage	Beginning Current Senior Percentage	Beginning Current Senior Accelerated Percentage
1	0.00000000%	0.00000000%	95.73133381%	100.00000000%
2	0.00000000%	0.00000000%	95.74110443%	100.00000000%
	Ending Percentage			
M-1	2.00827894%			
M-2	0.85303817%			
M-3	0.35111400%			
Class M Total:	3.21243111%			
B-1	0.55258241%			
B-2	0.15051902%			
B-3	0.35134161%			
Class B Total:	1.05444304%			

Ending Percentage uses Beginning Certificate Principal Balance

18. Performance Tests

Current Distribution Date >= Target Distribution	
Current Distribution Date >= Target Distribution Date	False
Current Senior Pct > Initial Senior Percent	
Current Senior Percentage > Original Senior Percentage	False
60+ Dlg Avg Loan Balance / Subordinate Balance	
Dlg Average Loan Balance / Class M and B balance Test	True
60+ Dlg Avg Loan Balance <= 2% of Pool Balance	
Dlg Average Loan Balance Test	True
Sub Balance Test OR 2% Delinquency Test	
Dlg Balance Test	True
Aggregate Realized Loss Pct < Scheduled Loss Pct	
Aggregate Realized Loss Test	True
Sr. Accel. % Trigger - 1st Trigger Event	
1st Senior Accelerated Stepdown Test	True
60+ Dlg Avg Loan Balance <= 4% of Avg Pool Balance	
2nd 60+ Delinquent Average Loan Balance Test	True
Aggregate Realized Loss Pct < Scheduled Loss Pct	
Aggregate Realized Loss Percentage < 2nd Scheduled Loss Percentage	True
Sr. Accel. % Trigger - 2nd Trigger Event	
2nd Senior Accelerated Stepdown Test	True
60+ Delinq Balance OR Aggregate Loss Test	
1st or 2nd Sr. Accel Stepdown Test	True
Senior Accelerated Stepdown Date and Trigger Event	
Senior Accelerated Stepdown Trigger in effect?	False
M-2, M-3, B-1, B-2, B-3 BegBal/PoolBal	
Class M-2 Prepayment Distribution Trigger	False

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M-3, B-1, B-2, B-3 BegBal/PoolBal	
Class M-3 Prepayment Distribution Trigger	False
B-1, B-2, B-3 BegBal/PoolBal	
Class B-1 Prepayment Distribution Trigger	False
B-2, B-3 BegBal/PoolBal	
Class B-2 Prepayment Distribution Trigger	False
B-3 BegBal/PoolBal	
Class B-3 Prepayment Distribution Trigger	False

20. Comments

Comments: Certain Classes of Exchanged Certificates have multiple possible outstanding balances determined by the Combination method opted for by the investor. These Certificates are designated with an additional suffix to the class name that pertains to the Combination that is exercisable in obtaining the noted Certificate.

Credit Support Depletion Date has not occurred

ERISA Text: Each beneficial owner of any Certificate (or any interest therein) which provides credit enhancement for any other Certificate and is available in book-entry form, including any such Class M Certificate, shall be deemed to have represented, by virtue of its acquisition or holding of such Certificate (or interest therein), that either: a) it is not an employee benefit or other plan subject to the prohibited transaction provision of the Employee Retirement Income Security Act of 1974, as amended('ERISA'), or Section 4975 of the Internal Revenue Code of 1986, as amended (a 'Plan'), or any other person (including an investment manager, a named fiduciary or a trustee of any Plan) acting, directly or indirectly, on behalf of purchasing any Certificate with 'plan assets' of any Plan; or b) (i) the transferee is an insurance company, (ii) the source of funds to be used by it to purchase the Certificates is an 'insurance company general account' (within the meaning of Department of Labor Prohibited Transaction Class Exemption ('PTCE') 95-60), and (iii) the conditions set forth in Section I and III of PTCE 95-60 have been satisfied. Any purported beneficial owner of any such book-entry Certificate (or interest therein) to whom either (a) or (b) above does not apply shall indemnify and hold harmless the Company, the Trustee, the Master Servicer, any Subservicer, and the Trust Fund from and against any and all liabilities, claim, cost or expenses incurred by such parties as a result of its acquisition or holding of such Certificate.



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Cash Flow Received and Uses of Funds

<i>Cash Flow Received</i>	<i>Amount</i>
Principal and Interest Payments	1,859,711.07
Prepayment Premium	0.00
Liquidation and Insurance Proceeds	0.00
Subsequent Recoveries	0.00
Repurchase Proceeds	0.00
Other Deposits/Adjustments (including Derivative Payment)	230.71
Total Deposits	1,859,941.78
<i>Uses of Funds</i>	<i>Amount</i>
Transfer to Certificate Account	1,859,941.78
Reimbursed Advances and Expenses	0.00
Master Servicing Compensation	0.00
Derivative Payment	0.00
Total Withdrawals	1,859,941.78
Ending Balance	0.00