



Officer: Maria Tokarz
 212-815-2452
 Associate: Leslie Morales
 212-815-8126

Countrywide Home Loans Servicing LP Resecuritization Pass-Through Certificates Series 2008-2R

Certificateholder Monthly Distribution Summary

Class	Cusip	Class Description	Certificate Rate Type	Beginning Balance	Pass Through Rate (%)	Principal Distribution	Interest Distribution	Total Distribution	Current Realized Losses	Ending Balance	Cumulative Realized Losses
A1 AR	12544NAA5 12544NAB3	Senior Senior	Fix-30/360 Fix-30/360	45,660,747.86 0.00	6.000000 6.000000	1,427,351.67 0.00	228,303.74 0.00	1,655,655.41 0.00	0.00 0.00	44,233,396.18 0.00	0.00 0.00
Totals				45,660,747.86		1,427,351.67	228,303.74	1,655,655.41	0.00	44,233,396.18	0.00



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Principal Distribution Detail

Class	Cusip	Original Certificate Balance	Beginning Certificate Balance	Scheduled Principal Distribution	Accretion Principal	Unscheduled Principal Adjustments	Net Principal Distribution	Deferred Interest	Current Realized Losses	Ending Certificate Balance	Ending Certificate Factor
A1 AR	12544NAA5 12544NAB3	50,938,831.00 100.00	45,660,747.86 0.00	1,427,351.67 0.00	0.00 0.00	0.00 0.00	1,427,351.67 0.00	0.00 0.00	0.00 0.00	44,233,396.18 0.00	0.868363002 0.000000000
Totals		50,938,931.00	45,660,747.86	1,427,351.67	0.00	0.00	1,427,351.67	0.00	0.00	44,233,396.18	



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Interest Distribution Detail

Class	Beginning Certificate Balance	Pass Through Rate (%)	Effective Coupon (%)	Current Interest	Interest Carryforward Amount	Deferred Interest	Total Interest Due	Net Rate Carryover Paid	Net Interest Shortfall	Interest Paid	Interest Carryforward After Dist.	Net Rate Carryover After Dist.	Yield Supplemental Paid	Yield Supplemental After Distr
A1 AR	45,660,747.86 0.00	6.000000 6.000000	6.000000 0.000000	228,303.74 0.00	987,363.96 0.50	0.00 0.00	228,303.74 0.00	0.00 0.00	0.00 0.00	228,303.74 0.00	1,215,667.69 0.50	0.00 0.00	0.00 0.00	0.00 0.00
Totals	45,660,747.86			228,303.74	987,364.46	0.00	228,303.74	0.00	0.00	228,303.74	1,215,668.19	0.00	0.00	0.00



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*Current Payment Information
 Factors per \$1,000*

Class	Cusip	Original Certificate Balance	Beginning Certificate Balance	Principal Distribution	Interest Distribution	Ending Certificate Balance	Pass Through Rate (%)
A1 AR	12544NAA5 12544NAB3	50,938,831.00 100.00	896.383897310 0.000000000	28.020895717 0.000000000	4.481919487 0.000000000	868.363001593 0.000000000	6.000000 6.000000
Totals		50,938,931.00	896.382137662	28.020840681	4.481910702	868.361296785	



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Pool Level Data	
Distribution Date	06/25/08
Cut-off Date	01/01/08
Determination Date	06/01/08
Accrual Period 30/360	Begin 05/01/08
	End 06/01/08
Number of Days in 30/360 Accrual Period	30

Collateral Information	Group 1
Cut-Off Date Balance	50,938,931.00
Beginning Aggregate Pool Stated Principal Balance	45,660,748.70
Ending Aggregate Pool Stated Principal Balance	44,233,397.03
Beginning Aggregate Certificate Stated Principal Balance	45,660,747.86
Ending Aggregate Certificate Stated Principal Balance	44,233,396.18
Beginning Aggregate Loan Count	0
Loans Paid Off or Otherwise Removed Pursuant to PSA	0
Ending Aggregate Loan Count	0
Beginning Weighted Average Loan Rate (WAC)	0.000000%
Ending Weighted Average Loan Rate (WAC)	0.000000%
Beginning Net Weighted Average Loan Rate	0.000000%
Weighted Average Maturity (WAM) (Months)	0
Servicer Advances	0.00
Aggregate Pool Prepayment	0.00
Pool Prepayment Rate (CPR)	0.0000



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Delinquency Information		Group 1	
30-59 Days	Balance	0.00	0.000000%
	# of loans	0	0.000000%
60-89 Days	Balance	0.00	0.000000%
	# of loans	0	0.000000%
90+ Days	Balance	1,921,028.66	4.342937%
	# of loans	0	0.000000%
Total	Balance	1,921,028.66	4.342937%
	# of loans	0	0.000000%

Foreclosure Information		Group 1	
30-59 Days	Balance	0.00	0.000000%
	# of loans	0	0.000000%
60-89 Days	Balance	0.00	0.000000%
	# of loans	0	0.000000%
90+ Days	Balance	0.00	0.000000%
	# of loans	0	0.000000%
Total	Balance	0.00	0.000000%
	# of loans	0	0.000000%



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Bankruptcy Information		Group 1	
30-59 Days	Balance # of loans	0.00 0	0.000000% 0.000000%
60-89 Days	Balance # of loans	0.00 0	0.000000% 0.000000%
90+ Days	Balance # of loans	0.00 0	0.000000% 0.000000%
Total	Balance # of loans	0.00 0	0.000000% 0.000000%

REO Information		Group 1	
30-59 Days	Balance # of loans	0.00 0	0.000000% 0.000000%
60-89 Days	Balance # of loans	0.00 0	0.000000% 0.000000%
90+ Days	Balance # of loans	0.00 0	0.000000% 0.000000%
Total	Balance # of loans	0.00 0	0.000000% 0.000000%

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Aggregate Book Value / Loss Info	
	Group 1
Book Value of all REO Loans	0.00
Percentage of Total Pool Balance	0.000000%
Current Realized Losses	0.00
Additional (Gains)/Losses	0.00
Cumulative Losses	0.00

Certificate Account - Deposits	
Beginning Balance	0.00
Payments of Interest and Principal	1,655,655.41
Liquidation Proceeds	0.00
All Other Proceeds	0.00
Other Amounts	0.00
Total Deposits	1,655,655.41
Certificate Account - Withdrawals	
Reimbursement of Servicer Advances	0.00
Payment of Master Servicer Fees	0.00
Payment of Sub Servicer Fees	0.00
Payment of Other Fees	0.00
Payment of Insurance Premium(s)	0.00
Payment of Personal Mortgage Insurance	0.00
Other Permitted Withdrawals per the PSA	0.00
Payment of Principal and Interest	1,655,655.41
Total Withdrawals	1,655,655.41
Ending Balance	0.00



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PPIS/Compensating Interest Detail	
Total Gross Prepayment Interest Shortfall	<u>Group 1</u>
Compensation for Gross PPIS from Servicing Fees	0.00
Other Gross PPIS Compensation	0.00
<hr style="border: 0; border-top: 1px solid black; margin: 0;"/>	<hr style="border: 0; border-top: 1px solid black; margin: 0;"/>
Total Net PPIS (Non-Supported PPIS)	0.00

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Loan Level Loss Detail				
<u>Group</u>	<u>Loan ID</u>	<u>Liquidation Balance</u>	<u>Liquidation Proceeds</u>	<u>Realized Loss</u>
Group 1	N/A			