



101 Barclay Street 8E
New York, NY 10286

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	40,633,569.37 0.00	6.000000 6.000000	396,650.00 0.00	203,167.85 0.00	599,817.85 0.00	0.00 0.00	40,236,919.37 0.00	0.00 0.00
Totals				40,633,569.37		396,650.00	203,167.85	599,817.85	0.00	40,236,919.37	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	40,633,569.37 0.00	396,650.00 0.00	0.00 0.00	0.00 0.00	396,650.00 0.00	0.00 0.00	0.00 0.00	40,236,919.37 0.00	0.789906611 0.000000000
Totals		50,938,931.00	40,633,569.37	396,650.00	0.00	0.00	396,650.00	0.00	0.00	40,236,919.37	



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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	40,633,569.37 0.00	6.000000 6.000000	6.000000 0.000000	203,167.85 0.00	2,082,500.44 0.50	0.00 0.00	203,167.85 0.00	0.00 0.00	0.00 0.00	203,167.85 0.00	2,285,668.28 0.50	0.00 0.00	0.00 0.00	0.00 0.00
Totals	40,633,569.37			203,167.85	2,082,500.94	0.00	203,167.85	0.00	0.00	203,167.85	2,285,668.78	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	797.693401504 0.000000000	7.786790428 0.000000000	3.988467008 0.000000000	789.906611076 0.000000000	6.000000 6.000000
Totals		50,938,931.00	797.691835524	7.786775142	3.988459178	789.905060383	



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Pool Level Data		
Distribution Date		11/25/08
Cut-off Date		01/01/08
Determination Date		11/01/08
Accrual Period 30/360	Begin	10/01/08
	End	11/01/08
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	40,633,570.23
Ending Aggregate Pool Stated Principal Balance	40,236,920.23
Beginning Aggregate Certificate Stated Principal Balance	40,633,569.37
Ending Aggregate Certificate Stated Principal Balance	40,236,919.37
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 # of loans	5,857,637.32 9	14.557867% 0.000000%
60-89 Days	Balance # of loans	947,306.22 2	2.354321% 0.000000%
90+ Days	Balance # of loans	8,382,587.66 15	20.833075% 0.000000%
Total	Balance # of loans	15,187,531.20 26	37.745263% 0.000000%

Foreclosure 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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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	599,817.85
Liquidation Proceeds	0.00
All Other Proceeds	0.00
Subsequent Recoveries	0.00
Total Deposits	599,817.85
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	599,817.85
Total Withdrawals	599,817.85
Ending Balance	0.00



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PPIS/Compensating Interest Detail	
	Group 1
	0.00
	0.00
	0.00
	0.00
Total Gross Prepayment Interest Shortfall	
Compensation for Gross PPIS from Servicing Fees	
Other Gross PPIS Compensation	
Total Net PPIS (Non-Supported PPIS)	

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