Credit Suisse First Boston Mortgage Securities Corp.

Home Equity Pass-Through Certificates, HEAT Series 2007-1

Report for Distribution dated Sep 25, 2019

Global Corporate Trust
http://pivot.usbank.com/

Credit Suisse First Boston Mortgage Securities Corp.
Home Equity Pass-Through Certificates, HEAT Series 2007-1
DISTRIBUTION PACKAGE

Distribution Date: Sep 25, 2019

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DATES

First Distribution Date: February 25, 2007
Settlement Date: February 01, 2007
Cutoff Date: January 01, 2007

PARTIES TO THE TRANSACTION

Servicer(s): Select Portfolio Servicing, Inc.; Specialized Loan Servicing, LLC; Wells Fargo Bank, N.A.

Certificate Insurer(s):

Underwriter(s): Credit Suisse Securities (USA) LLC

ADMINISTRATOR

Name: Tanveer Ashraf
Title: Account Administrator
Phone: 651-466-5051
Fax: 866-831-7910
Email: tanveer.ashraf@usbank.com
Address: 60 Livingston Ave , St. Paul, MN 55107

Website: http://pivot.usbank.com/

Credit Suisse First Boston Mortgage Securities Corp.
Home Equity Pass-Through Certificates, HEAT Series 2007-1
STATEMENT TO CERTIFICATEHOLDERS
Distribution Date: Sep 25, 2019

Determination Date: Sep 17, 2019
Record Date Physical Certificates: Aug 31, 2019
Record Date Non Physical Certificates: Sep 24, 2019

Accrual Periods:	Begin	End
Libor Certificates	Aug 26, 2019	Sep 24, 2019
Others	Aug 01, 2019	Aug 31, 2019

Payment Detail:

Class	Pass Through Rate (1)	Original Balance	Beginning Balance (2)	Principal Paid	Interest Paid	Total Paid	Realized Losses/ Writedown	Deferred Amounts Recovered	Ending Balance (2)
1-A-1	2.29525%	350,000,000.00	66,690,666.35	528,860.35	127,559.79	656,420.14	N/A	N/A	66,161,806.00
2-A-1	2.20525%	254,000,000.00	0.00	0.00	0.00	0.00	N/A	N/A	0.00
2-A-2	2.25525%	63,000,000.00	8,559,825.26	519,130.56	16,087.12	535,217.68	N/A	N/A	8,040,694.70
2-A-3	2.29525%	77,000,000.00	77,000,000.00	0.00	147,278.54	147,278.54	N/A	N/A	77,000,000.00
2-A-4	2.37525%	44,500,000.00	44,500,000.00	0.00	88,082.19	88,082.19	N/A	N/A	44,500,000.00
A-IO-S	0.00205%	1,000,000,100.00	96,595,940.79	0.00	165.23	165.23	N/A	N/A	95,419,724.93
M-1	2.38525%	38,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-2	2.43525%	35,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-3	2.46525%	20,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-4	2.52525%	17,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-5	2.54525%	17,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-6	2.60525%	16,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-7	3.19525%	14,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-8	4.04525%	10,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-1	4.64525%	6,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-2	4.64525%	6,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-3	4.64525%	10,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
X	N/A	1,000,000,100.00	96,595,940.79	0.00	0.00	0.00	N/A	N/A	95,419,724.93
P	N/A	50.00	0.00	0.00	0.00	0.00	N/A	N/A	0.00
R	2.29525%	50.00	0.00	0.00	0.00	0.00	N/A	N/A	0.00
	Totals:	980,000,100.00	196,750,491.61	1,047,990.91	379,172.87	1,427,163.78	0.00	0.00	195,702,500.70

(1) Reflects the application of Net Funds Cap

(2) Class A-IO-S is an IO certificate, and the Balances reflected for this Class is a Notional Amount

Amounts Per 1,000:

Class	Cusip	Beginning Balance	Principal Paid	Interest Paid	Realized Losses/ Writedown	Ending Balance
1-A-1	43710LAA2	190.54476100	1.51102957	0.36445654	0.00000000	189.03373143
2-A-1	43710LAB0	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
2-A-2	43710LAC8	135.87024222	8.24016762	0.25535111	0.00000000	127.63007460
2-A-3	43710LAD6	1,000.00000000	0.00000000	1.91270831	0.00000000	1,000.00000000
2-A-4	43710LAE4	1,000.00000000	0.00000000	1.97937506	0.00000000	1,000.00000000
A-IO-S	43710LAV6	96.59593113	0.00000000	0.00016523	0.00000000	95.41971539
M-1	43710LAF1	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
M-2	43710LAG9	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
M-3	43710LAH7	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
M-4	43710LAJ3	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
M-5	43710LAK0	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
M-6	43710LAL8	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
M-7	43710LAM6	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
M-8	43710LAN4	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
B-1	43710LAP9	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
B-2	43710LAQ7	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
B-3	43710LAR5	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
X	43710LAU8	96.59593113	0.00000000	0.00000000	0.00000000	95.41971539
P	43710LAT1	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
R	43710LAS3	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000

Index	Value
LIBOR	2.14525%
SWAP LIBOR	2.14525%

For additional information regarding the Mortgage Loans serviced by Select Portfolio Servicing, Inc., please contact Select Portfolio Servicing, Inc. at csfbdeals@spservicing.com.

Interest Detail:

Class	Index + Margin or Fix Rate	Interest Accrued @ PT Rate (1)	Allocation of Net PPIS & Relief Act	Basis Risk	Basis Risk Paid	Basis Risk Unpaid	Deferred Amount Paid	Total Interest Paid (2)	Cumulative Interest Shortfall
1-A-1	2.29525%	127,559.79	0.00	0.00	0.00	0.00	NA	127,559.79	0.00
2-A-1	2.20525%	0.00	0.00	0.00	0.00	0.00	NA	0.00	0.00
2-A-2	2.25525%	16,087.12	0.00	0.00	0.00	0.00	NA	16,087.12	0.00
2-A-3	2.29525%	147,278.54	0.00	0.00	0.00	0.00	NA	147,278.54	0.00
2-A-4	2.37525%	88,082.19	0.00	0.00	0.00	0.00	NA	88,082.19	0.00
M-1	2.38525%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-2	2.43525%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-3	2.46525%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-4	2.52525%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-5	2.54525%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-6	2.60525%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-7	3.19525%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-8	4.04525%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-1	4.64525%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-2	4.64525%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-3	4.64525%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

(1) Includes interest shortfalls from previous payments dates plus interest thereon

(2) Includes Deferred Amounts

ACCOUNT ACTIVITY

Prefunding Account:	Totals	Group 1	Group 2
Beginning Balance	0.00	0.00	0.00
Withdrawal: Subsequent Transfer	0.00	0.00	0.00
Withdrawal: certificate principal	0.00	0.00	0.00
Ending Balance	0.00	0.00	0.00
Ending Collateral Balance	95,419,724.93	48,218,919.90	47,200,805.03

Basis Risk Account:	
Beginning Balance	1,863.94
Deposit / Withdrawal : Income to X	0.00
Deposit : required deposit from waterfall	0.00
Withdrawal: for Basis Risk shortfalls	0.00
Withdrawal: to X when Libor certs = $0	0.00
Ending Balance	1,863.94

Capitalized Interest Account:	
Beginning Balance	0.00
Withdrawal: Capitalized Interest Requirement	0.00
Withdrawal: Overfunded Interest Amount to Depositor	0.00
Ending Balance	0.00

Miscellaneous:	
Cumulative Recoveries	8,786,177.70
Current Advances	352,340.69
Outstanding Advances	4,278,173.32
HAMP investor incentive, cost share and depreciation funds	8,320.59

Supplemental Interest Trust:	
Swap Notional Balance	0.00
Deposit: Investment Income	0.00
Deposit: Net Counterparty Payment	0.00
Deposit: Counterparty Termination Payment	0.00
Deposit / Withdrawal : Net Trust Payment to Counterparty	0.00
Deposit / Withdrawal : Trust Termination Payment to Counterparty	0.00
Withdrawal : to pay interest on certificates	0.00
Withdrawal : to Principal Remittance, Net Realized Losses	0.00
Withdrawal : to pay Deferred Amounts	0.00
Withdrawal : to pay Basis Risk Shortfalls	0.00
Withdrawal : to X, remaining amounts	0.00
Significance Percentage	N/A
Swap Payment made by the swap provider to the trust	0.00
Swap Payment made by the trust to the swap provider	0.00

Accrued and Unpaid Trust Expenses	0.00

Reconciliation:		
Available funds (A):		
Servicer remittance		1,428,757.62
Funds from Capitalized Interest Account		0.00
Funds from Prefund Account		0.00
Net Funds from Basis Risk account		0.00
Net Funds from Supplemental Interest Income		0.00
Net Payments to Trust from Swap Counterparty		0.00
		1,428,757.62
Distributions (B):		
Trustee fee		265.64
Trust Expenses		0.00
Credit Risk Fee		1,328.20
Net Payments to Counterparty from Swap Trust		0.00
Total Interest distributed		379,172.87
Total Principal distributed		1,047,990.91
Net Deposits to Basis Risk account		0.00
		1,428,757.62
	(A) - (B):	0.00

CREDIT ENHANCEMENT AND TRIGGERS

Trigger Event:

Relevant information:	
A) Current Balance of Loans 60+ days delinq, Bankruptcies, Foreclosures and REOs	18,870,493.16
B) Ending Collateral Balance	95,419,724.93
C) Current Delinquency Rate (A/B)	19.77630%
D) Rolling Three Month Delinquency Rate	20.24761%
E) Applicable Most Senior Enhancement % Class	Seniors
F) Applicable Most Senior Enhancement %	0.00000%
G) Applicable %	37.83000%
H) Applicable % multiplied by Most Senior Enhancement % (limit)	0.00000%
I) Cumulative Realized Losses (includes Forgiven Principal) [3]	458,334,467.08
J) Original Collateral Balance	1,000,000,100.00
K) Cumulative Realized Loss % (I / J)	45.83344%
L) Applicable Cumulative Loss Limit %	6.65000%
A Trigger Event will occur if either (1) or (2) is True:	
1) Rolling Three Month Delinquency Rate equals or exceeds applicable limit (D > = H).	YES
2) Cumulative Realized Loss % exceeds applicable limit (K > L).	YES
	YES

Losses:

Relevant information:	
A) Cumulative Realized Losses	458,334,467.08
B) Cumulative Net Nonrecoverable advances	12,820,752.03
C) Original Collateral Balance	1,000,000,100.00
Cumulative Effective Loss Percentage (A+B)/C	47.11552%
Current Forgiven Principal [3]	0.00
Cumulative Forgiven Principal [3]	17,904,379.81
Current Deferred Principal (allocated as loss) [4]	0.00
Aggregate Deferred Principal (allocated as loss) [4]	59,217,728.23

Stepdown Date:

Relevant information:	
Senior Enhancement Percentage	0.00000%
Senior Enhancement Percentage for purposes of Stepdown	0.00000%
The earlier of:	
1) First payment date when Seniors are reduced to zero.	NO
2) later of (x) February 2010	YES
(y) Date when Senior Enhancement % >= 42.30%	NO
	NO

Overcollateralization:

Ending Overcollateralization Amount	0.00
Target Overcollateralization Amount	20,000,000.00
Ending Overcollateralization deficiency amount	20,000,000.00
Overcollateralization release amount	0.00

Excess interest distributions:

Excess available interest (A):	280,739.78
1) as additional principal to certificates	280,739.78
2) Deferred Amounts + Interest thereon (not applied as prin)	0.00
3) Required Basis Risk Reserve Deposit to BRRF	0.00
4) to Supp Interest Trust - Swap Term Payments	0.00
5) Remaining Amounts to X	0.00
(B):	280,739.78
(A)-(B):	0.00

[3] In the absence of specific guidance in the governing documents, forgiveness of principal agreed to and reported by a Servicer in connection with a loan modification will be treated as a Realized Loss, and will be included in such reported amounts and related calculations.

[4] In the absence of specific provisions in the governing documents and consistent with the information provided by the Servicer that the Servicer is following the guidance issued by the Department of Treasury, deferred principal agreed to and reported as a loss by the Servicer in connection with a loan modification will be treated as a Realized Loss, and will be included in such reported amounts and related calculations.

	TOTAL	Group 1	Group 2
POOL BALANCE INFORMATION:			
Beginning Balance	96,595,940.79	48,714,050.10	47,881,890.69
Less: Principal Remittance	767,251.13	387,187.23	380,063.90
Plus: Negative Amortization	0.00	0.00	0.00
Plus: Draws (If Applicable)	0.00	0.00	0.00
Less: Net Realized Losses	408,964.73	107,942.97	301,021.76
Ending Balance	95,419,724.93	48,218,919.90	47,200,805.03
PRINCIPAL REMITTANCE:			
Scheduled Principal	96,031.82	48,104.78	47,927.04
Prepayments	492,476.99	209,990.30	282,486.69
Curtailments	19,896.61	11,432.86	8,463.75
Net Liquidation Proceeds	158,845.71	117,659.29	41,186.42
Repurchase Principal	0.00	0.00	0.00
Total Principal Remittance (A)	767,251.13	387,187.23	380,063.90
INTEREST REMITTANCE:			
Gross Interest	568,490.73	304,221.70	264,269.03
Less: Total Retained Fees	36,253.43	18,766.55	17,486.88
Less: Deferred Interest	0.00	0.00	0.00
Less: Relief Act Interest Shortfall	0.00	0.00	0.00
Less: Net Prepayment Interest Shortfall	0.00	0.00	0.00
Less: Net Nonrecoverable Advances	-120,948.60	-86,405.63	-34,542.97
Less: Interest Loss	0.00	0.00	0.00
Net Interest Remittance From Servicer(s) (B)	653,185.90	371,860.78	281,325.12
Prepayment Premiums (C)	0.00	0.00	0.00
Other Funds (D)	8,320.59	7,794.92	525.67
REMITTANCE TO TRUST (A+B+C+D):	***1,428,757.62***	***766,842.93***	***661,914.69***
OTHER INFORMATION:			
Beginning Loan Count	794	441	353
Ending Loan Count	786	439	347
Ending Pool Factor	0.0965437016	0.1101271709	0.0857401061
Weighted Average Coupon	7.80837%	7.92296%	7.69178%
Weighted Average Net Coupon	7.28857%	7.40316%	7.17198%
Weighted Average Maximum Net Coupon	12.07486%	12.22385%	11.92327%
Liquidated Loans - Balance	567,998.79	225,790.61	342,208.18
Negative Amortization - Count	0	0	0
Negative Amortization - Balance	0.00	0.00	0.00
Substitution In Loans	0.00	0.00	0.00
Substitution Out Loans	0.00	0.00	0.00
Substitution Adjustment - Principal	0.00	0.00	0.00
Loans w/ Prepayment Penalties - Balance	0.00	0.00	0.00
Loans w/ Prepayment Penalties - Count	0	0	0
Repurchase Loans - Count	0	0	0
Subsequent Recoveries	1,907.43	1,907.43	0.00
NON-RETAINED FEES:			
Excess Servicing Fee	165.23	53.05	112.18
RETAINED FEES:			
Servicing Fee	36,253.43	18,766.55	17,486.88
LPMI	0.00	0.00	0.00
Special Servicing Fee	0.00	0.00	0.00
Additional Master Servicing Fee	0.00	0.00	0.00
Backup Servicing Fee	0.00	0.00	0.00
Supplemental Insurance Fee	0.00	0.00	0.00
Retained Interest	0.00	0.00	0.00

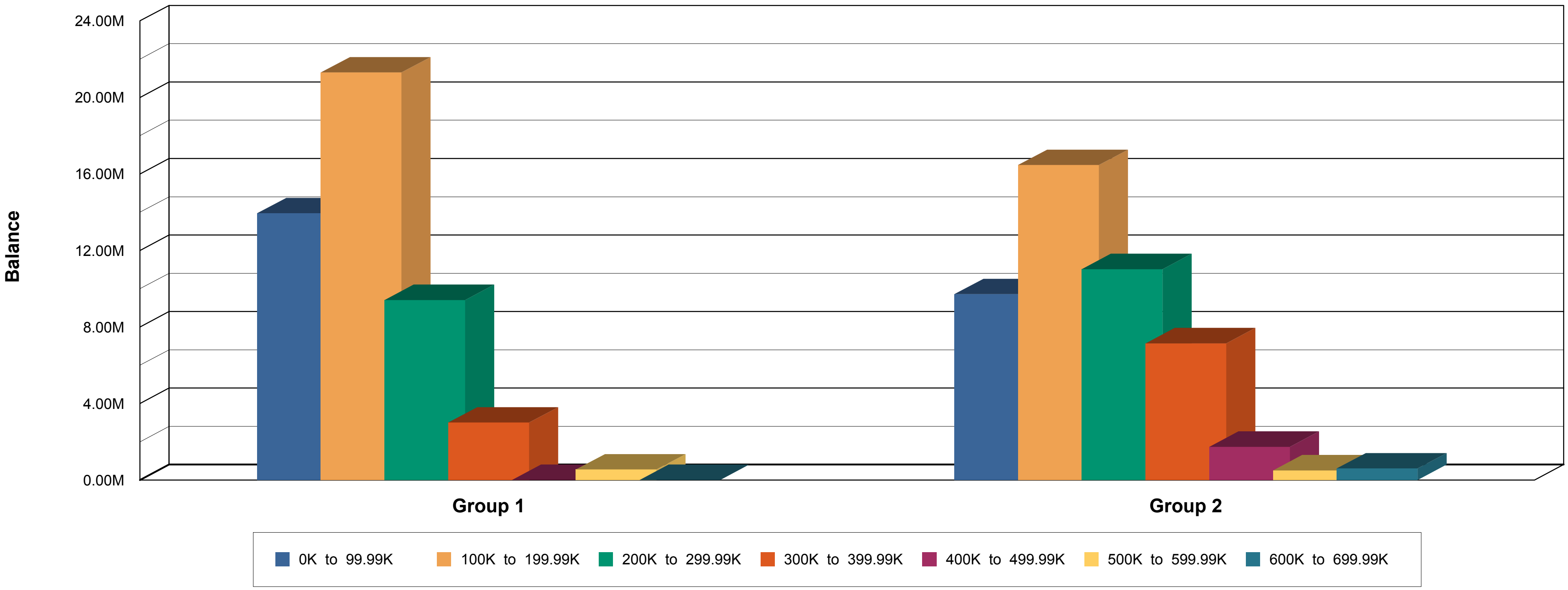
Credit Suisse First Boston Mortgage Securities Corp.
Home Equity Pass-Through Certificates, HEAT Series 2007-1
COLLATERAL / REMITTANCE SUMMARY - SERVICER

Distribution Date: Sep 25, 2019

	TOTAL	SLS	SPS	WELLS
POOL BALANCE INFORMATION:				
Beginning Balance	96,595,940.79	14,966,168.15	81,057,042.64	572,730.00
Less: Principal Remittance	767,251.13	232,205.78	533,479.81	1,565.54
Plus: Negative Amortization	0.00	0.00	0.00	0.00
Plus: Draws (If Applicable)	0.00	0.00	0.00	0.00
Less: Net Realized Losses	408,964.73	0.00	408,964.73	0.00
Ending Balance	95,419,724.93	14,733,962.37	80,114,598.10	571,164.46
PRINCIPAL REMITTANCE:				
Scheduled Principal	96,031.82	22,526.91	71,939.37	1,565.54
Prepayments	492,476.99	209,990.30	282,486.69	0.00
Curtailments	19,896.61	-311.43	20,208.04	0.00
Net Liquidation Proceeds	158,845.71	0.00	158,845.71	0.00
Repurchase Principal	0.00	0.00	0.00	0.00
Total Principal Remittance (A)	767,251.13	232,205.78	533,479.81	1,565.54
INTEREST REMITTANCE:				
Gross Interest	568,490.73	67,170.60	499,366.39	1,953.74
Less: Total Retained Fees	36,253.43	5,368.88	30,811.13	73.42
Less: Deferred Interest	0.00	0.00	0.00	0.00
Less: Relief Act Interest Shortfall	0.00	0.00	0.00	0.00
Less: Net Prepayment Interest Shortfall	0.00	0.00	0.00	0.00
Less: Net Nonrecoverable Advances	-120,948.60	3,478.19	-124,841.79	415.00
Less: Interest Loss	0.00	0.00	0.00	0.00
Net Interest Remittance From Servicer(s) (B)	653,185.90	58,323.53	593,397.05	1,465.32
Prepayment Premiums (C)	0.00	0.00	0.00	0.00
Other Funds (D)	8,320.59	6,371.71	1,948.88	0.00
REMITTANCE TO TRUST (A+B+C+D):	***1,428,757.62***	***296,901.02***	***1,128,825.74***	***3,030.86***
OTHER INFORMATION:				
Beginning Loan Count	794	99	690	5
Ending Loan Count	786	98	683	5
Ending Pool Factor	0.0965437016	0.5102814047	0.1020900131	0.0032686730
Weighted Average Coupon	7.80837%	7.28214%	7.93177%	4.09354%
Weighted Average Net Coupon	7.28857%	6.76234%	7.41197%	3.57374%
Weighted Average Maximum Net Coupon	12.07486%	12.63983%	11.95730%	13.94860%
Liquidated Loans - Balance	567,998.79	0.00	567,998.79	0.00
Negative Amortization - Count	0	0	0	0
Negative Amortization - Balance	0.00	0.00	0.00	0.00
Substitution In Loans	0.00	0.00	0.00	0.00
Substitution Out Loans	0.00	0.00	0.00	0.00
Substitution Adjustment - Principal	0.00	0.00	0.00	0.00
Loans w/ Prepayment Penalties - Balance	0.00	0.00	0.00	0.00
Loans w/ Prepayment Penalties - Count	0	0	0	0
Repurchase Loans - Count	0	0	0	0
Subsequent Recoveries	1,907.43	0.00	1,907.43	0.00
NON-RETAINED FEES:				
Excess Servicing Fee	165.23	0.00	0.00	165.23
RETAINED FEES:				
Servicing Fee	36,253.43	5,368.88	30,811.13	73.42
LPMI	0.00	0.00	0.00	0.00
Special Servicing Fee	0.00	0.00	0.00	0.00
Additional Master Servicing Fee	0.00	0.00	0.00	0.00
Backup Servicing Fee	0.00	0.00	0.00	0.00
Supplemental Insurance Fee	0.00	0.00	0.00	0.00
Retained Interest	0.00	0.00	0.00	0.00

Remaining Principal Balance

Balance	TOTAL			Group 1			Group 2		
	Count	Balance	%	Count	Balance	%	Count	Balance	%
0K to 99.99K	390	23,663,531.46	24.80%	232	13,945,702.43	28.92%	158	9,717,829.03	20.59%
100K to 199.99K	276	37,770,784.97	39.58%	159	21,305,898.20	44.19%	117	16,464,886.77	34.88%
200K to 299.99K	83	20,433,931.74	21.41%	38	9,409,192.55	19.51%	45	11,024,739.19	23.36%
300K to 399.99K	30	10,150,052.19	10.64%	9	3,005,778.96	6.23%	21	7,144,273.23	15.14%
400K to 499.99K	4	1,736,892.85	1.82%	0	0.00	0.00%	4	1,736,892.85	3.68%
500K to 599.99K	2	1,055,695.17	1.11%	1	552,347.76	1.15%	1	503,347.41	1.07%
600K to 699.99K	1	608,836.55	0.64%	0	0.00	0.00%	1	608,836.55	1.29%
Total	786	95,419,724.93	100.00%	439	48,218,919.90	100.00%	347	47,200,805.03	100.00%



Gross Rate

Gross Rate	TOTAL			Group 1			Group 2		
	Count	Balance ($)	%	Count	Balance ($)	%	Count	Balance ($)	%
2.00% - 2.49%	2	396,860.39	0.42%	1	66,953.62	0.14%	1	329,906.77	0.70%
3.00% - 3.49%	1	226,414.71	0.24%	1	226,414.71	0.47%	0	0.00	0.00%
3.50% - 3.99%	1	47,682.36	0.05%	0	0.00	0.00%	1	47,682.36	0.10%
4.00% - 4.49%	9	1,702,468.95	1.78%	0	0.00	0.00%	9	1,702,468.95	3.61%
4.50% - 4.99%	5	1,066,742.60	1.12%	3	592,067.95	1.23%	2	474,674.65	1.01%
5.00% - 5.49%	10	1,363,971.05	1.43%	8	977,355.00	2.03%	2	386,616.05	0.82%
5.50% - 5.99%	12	1,416,102.96	1.48%	8	660,005.25	1.37%	4	756,097.71	1.60%
6.00% - 6.49%	24	4,382,793.33	4.59%	12	1,950,272.74	4.04%	12	2,432,520.59	5.15%
6.50% - 6.99%	72	12,128,149.63	12.71%	46	7,336,429.19	15.21%	26	4,791,720.44	10.15%
7.00% - 7.49%	92	13,666,066.26	14.32%	41	5,403,232.29	11.21%	51	8,262,833.97	17.51%
7.50% - 7.99%	146	19,524,323.72	20.46%	76	9,183,447.34	19.05%	70	10,340,876.38	21.91%
8.00% - 8.49%	103	11,770,481.90	12.34%	55	6,487,967.21	13.46%	48	5,282,514.69	11.19%
8.50% - 8.99%	101	11,768,702.77	12.33%	62	6,527,196.22	13.54%	39	5,241,506.55	11.10%
9.00% - 9.49%	67	5,900,122.38	6.18%	35	2,896,233.45	6.01%	32	3,003,888.93	6.36%
9.50% - 9.99%	61	5,845,998.61	6.13%	34	2,999,107.75	6.22%	27	2,846,890.86	6.03%
10.00% - 10.49%	33	2,350,227.77	2.46%	24	1,856,698.40	3.85%	9	493,529.37	1.05%
10.50% - 10.99%	9	474,222.26	0.50%	7	286,810.29	0.59%	2	187,411.97	0.40%
11.00% - 11.49%	7	474,926.99	0.50%	3	118,647.21	0.25%	4	356,279.78	0.75%
11.50% - 11.99%	13	454,107.93	0.48%	10	321,311.80	0.67%	3	132,796.13	0.28%
12.00% - 12.49%	7	177,115.21	0.19%	5	146,721.58	0.30%	2	30,393.63	0.06%
12.50% - 12.99%	10	232,615.54	0.24%	8	182,047.90	0.38%	2	50,567.64	0.11%
13.00% - 13.49%	1	49,627.61	0.05%	0	0.00	0.00%	1	49,627.61	0.11%
Total	786	95,419,724.93	100.00%	439	48,218,919.90	100.00%	347	47,200,805.03	100.00%

Group 1 Weighted Average Rate: 7.93%
Group 2 Weighted Average Rate: 7.69%

Property Type

Type	TOTAL			Group 1			Group 2		
	Count	Balance ($)	%	Count	Balance ($)	%	Count	Balance ($)	%
2 Units	27	4,459,368.29	4.67%	22	3,669,718.64	7.61%	5	789,649.65	1.67%
Condominium	33	3,502,664.40	3.67%	20	2,145,115.80	4.45%	13	1,357,548.60	2.88%
Multifamily	8	1,025,625.61	1.07%	3	437,219.94	0.91%	5	588,405.67	1.25%
Planned Unit Development	62	9,551,738.69	10.01%	26	3,504,075.25	7.27%	36	6,047,663.44	12.81%
Single Family	656	76,880,327.94	80.57%	368	38,462,790.27	79.77%	288	38,417,537.67	81.39%
Total	786	95,419,724.93	100.00%	439	48,218,919.90	100.00%	347	47,200,805.03	100.00%

Year of First Payment Date

Year	TOTAL			Group 1			Group 2		
	Count	Balance ($)	%	Count	Balance ($)	%	Count	Balance ($)	%
2005	7	348,501.39	0.37%	1	46,348.17	0.10%	6	302,153.22	0.64%
2006	468	61,154,325.77	64.09%	245	28,194,582.76	58.47%	223	32,959,743.01	69.83%
2007	311	33,916,897.77	35.54%	193	19,977,988.97	41.43%	118	13,938,908.80	29.53%
Total	786	95,419,724.93	100.00%	439	48,218,919.90	100.00%	347	47,200,805.03	100.00%

Remaining Term to Maturity

Month	TOTAL			Group 1			Group 2		
	Count	Balance ($)	%	Count	Balance ($)	%	Count	Balance ($)	%
0 - 24	3	80,555.01	0.08%	0	0.00	0.00%	3	80,555.01	0.17%
25 - 48	15	474,550.27	0.50%	8	174,098.37	0.36%	7	300,451.90	0.64%
73 - 96	2	72,770.82	0.08%	1	27,592.79	0.06%	1	45,178.03	0.10%
169 - 192	3	196,202.87	0.21%	0	0.00	0.00%	3	196,202.87	0.42%
193 - 216	743	91,392,051.30	95.78%	421	46,730,916.65	96.91%	322	44,661,134.65	94.62%
241 - 264	20	3,203,594.66	3.36%	9	1,286,312.09	2.67%	11	1,917,282.57	4.06%
Total	786	95,419,724.93	100.00%	439	48,218,919.90	100.00%	347	47,200,805.03	100.00%

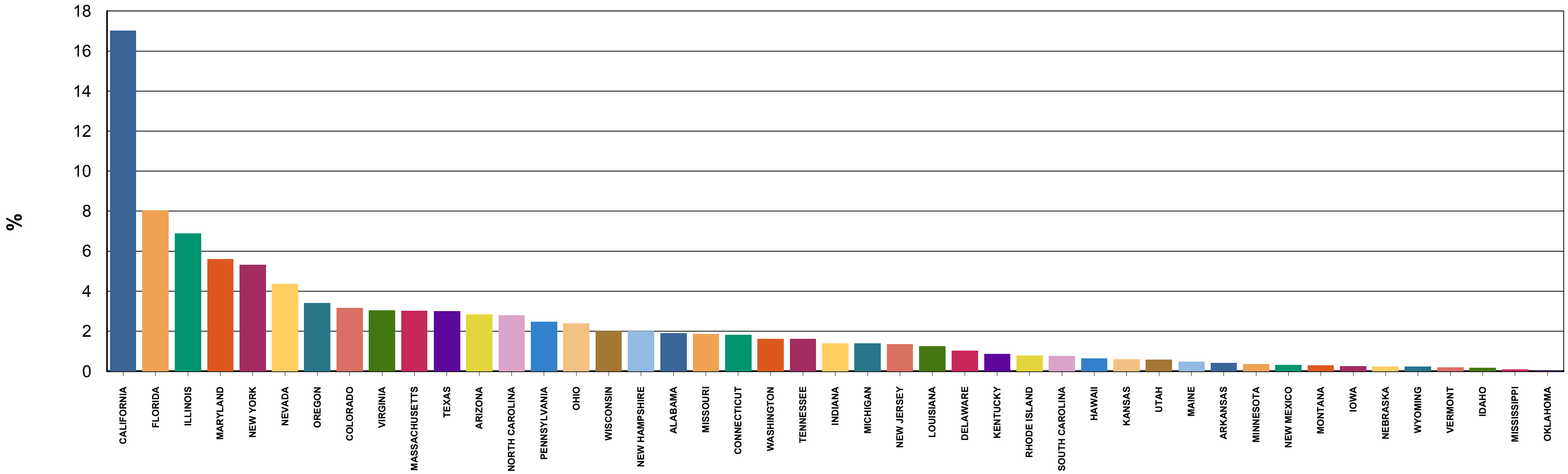
Group 1 Weighted Average Remaining Months: 208
Group 2 Weighted Average Remaining Months: 207

Geographic Distribution by State

State	TOTAL			Group 1			Group 2		
	Count	Balance ($)	%	Count	Balance ($)	%	Count	Balance ($)	%
ALABAMA	15	1,143,296.68	1.20%	11	914,542.50	1.90%	4	228,754.18	0.48%
ARIZONA	29	3,201,220.42	3.35%	15	1,368,928.65	2.84%	14	1,832,291.77	3.88%
ARKANSAS	2	202,152.67	0.21%	2	202,152.67	0.42%	0	0.00	0.00%
CALIFORNIA	104	17,763,328.43	18.62%	52	8,212,906.85	17.03%	52	9,550,421.58	20.23%
COLORADO	17	2,150,340.48	2.25%	12	1,528,880.70	3.17%	5	621,459.78	1.32%
CONNECTICUT	10	1,402,525.15	1.47%	6	875,860.68	1.82%	4	526,664.47	1.12%
DELAWARE	7	1,047,635.12	1.10%	4	492,308.68	1.02%	3	555,326.44	1.18%
DISTRICT OF COLUMBIA	1	130,157.30	0.14%	0	0.00	0.00%	1	130,157.30	0.28%
FLORIDA	86	8,847,827.66	9.27%	44	3,876,991.15	8.04%	42	4,970,836.51	10.53%
GEORGIA	17	1,691,652.46	1.77%	0	0.00	0.00%	17	1,691,652.46	3.58%
HAWAII	7	1,459,498.10	1.53%	2	313,507.14	0.65%	5	1,145,990.96	2.43%
IDAHO	3	614,087.59	0.64%	1	89,358.58	0.19%	2	524,729.01	1.11%
ILLINOIS	35	4,020,032.31	4.21%	29	3,320,988.20	6.89%	6	699,044.11	1.48%
INDIANA	9	674,868.41	0.71%	9	674,868.41	1.40%	0	0.00	0.00%
IOWA	5	294,593.28	0.31%	2	121,935.21	0.25%	3	172,658.07	0.37%
KANSAS	6	492,360.64	0.52%	4	287,870.29	0.60%	2	204,490.35	0.43%
KENTUCKY	7	539,849.09	0.57%	5	415,341.70	0.86%	2	124,507.39	0.26%
LOUISIANA	15	1,105,988.55	1.16%	9	607,672.65	1.26%	6	498,315.90	1.06%
MAINE	3	293,492.28	0.31%	2	230,336.98	0.48%	1	63,155.30	0.13%
MARYLAND	33	5,147,652.19	5.39%	19	2,703,269.22	5.61%	14	2,444,382.97	5.18%
MASSACHUSETTS	21	3,015,234.06	3.16%	12	1,459,338.93	3.03%	9	1,555,895.13	3.30%
MICHIGAN	13	862,982.44	0.90%	10	667,436.13	1.38%	3	195,546.31	0.41%
MINNESOTA	3	363,753.22	0.38%	1	167,795.88	0.35%	2	195,957.34	0.42%
MISSISSIPPI	6	565,723.95	0.59%	1	44,095.00	0.09%	5	521,628.95	1.11%
MISSOURI	23	1,786,255.88	1.87%	11	897,353.57	1.86%	12	888,902.31	1.88%
MONTANA	2	146,419.41	0.15%	2	146,419.41	0.30%	0	0.00	0.00%
NEBRASKA	2	153,593.32	0.16%	1	115,738.88	0.24%	1	37,854.44	0.08%
NEVADA	20	3,492,403.45	3.66%	12	2,107,024.12	4.37%	8	1,385,379.33	2.94%
NEW HAMPSHIRE	11	1,459,318.56	1.53%	7	966,709.55	2.00%	4	492,609.01	1.04%
NEW JERSEY	17	2,655,489.70	2.78%	5	650,560.19	1.35%	12	2,004,929.51	4.25%
NEW MEXICO	2	156,195.17	0.16%	2	156,195.17	0.32%	0	0.00	0.00%
NEW YORK	29	5,784,344.31	6.06%	15	2,573,519.57	5.34%	14	3,210,824.74	6.80%
NORTH CAROLINA	21	2,385,634.58	2.50%	15	1,348,375.80	2.80%	6	1,037,258.78	2.20%
OHIO	22	1,679,091.40	1.76%	15	1,156,607.82	2.40%	7	522,483.58	1.11%
OKLAHOMA	3	158,524.36	0.17%	1	7,665.30	0.02%	2	150,859.06	0.32%
OREGON	17	2,611,553.18	2.74%	12	1,648,522.76	3.42%	5	963,030.42	2.04%
PENNSYLVANIA	32	2,813,032.91	2.95%	17	1,186,059.26	2.46%	15	1,626,973.65	3.45%
RHODE ISLAND	6	735,130.99	0.77%	2	381,534.87	0.79%	4	353,596.12	0.75%
SOUTH CAROLINA	9	675,709.04	0.71%	6	370,475.30	0.77%	3	305,233.74	0.65%
TENNESSEE	13	1,173,913.93	1.23%	8	773,363.96	1.60%	5	400,549.97	0.85%
TEXAS	37	2,969,379.80	3.11%	18	1,450,982.42	3.01%	19	1,518,397.38	3.22%
UTAH	7	841,751.57	0.88%	3	278,317.88	0.58%	4	563,433.69	1.19%
VERMONT	1	93,917.39	0.10%	1	93,917.39	0.19%	0	0.00	0.00%
VIRGINIA	21	2,622,934.93	2.75%	11	1,470,026.98	3.05%	10	1,152,907.95	2.44%
WASHINGTON	19	2,526,697.31	2.65%	8	778,338.87	1.61%	11	1,748,358.44	3.70%
WISCONSIN	16	1,197,810.69	1.26%	14	973,104.03	2.02%	2	224,706.66	0.48%
WYOMING	2	270,370.57	0.28%	1	111,720.60	0.23%	1	158,649.97	0.34%
Total	786	95,419,724.93	100.00%	439	48,218,919.90	100.00%	347	47,200,805.03	100.00%

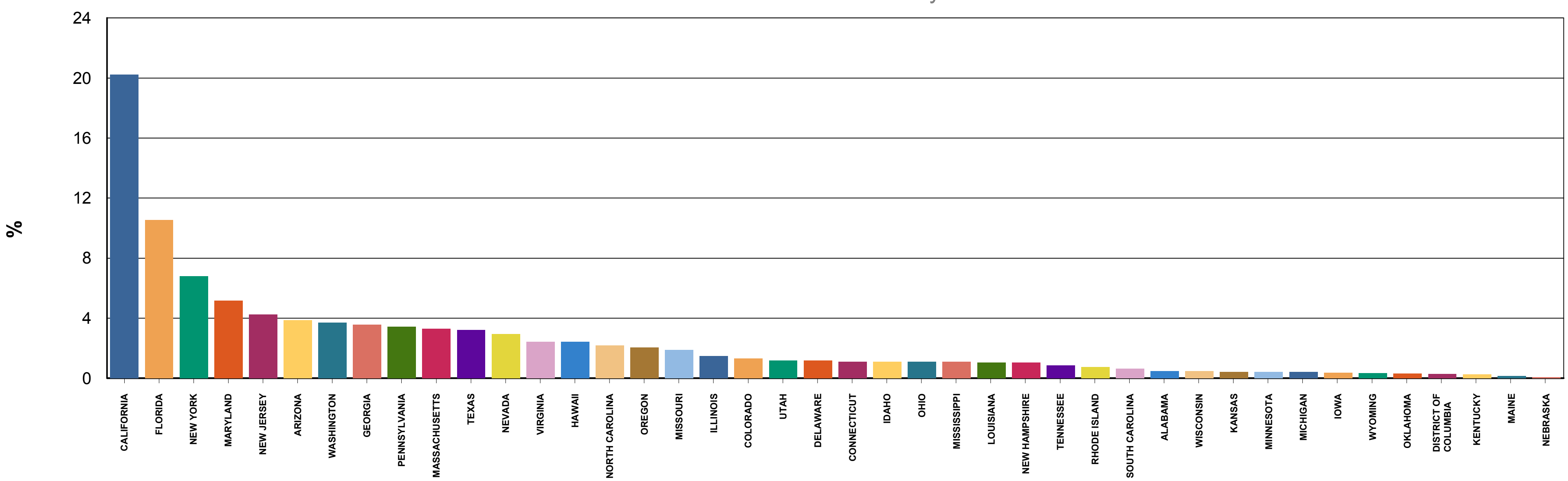
***GROUP* 1**

Collateral Balance Distribution by State



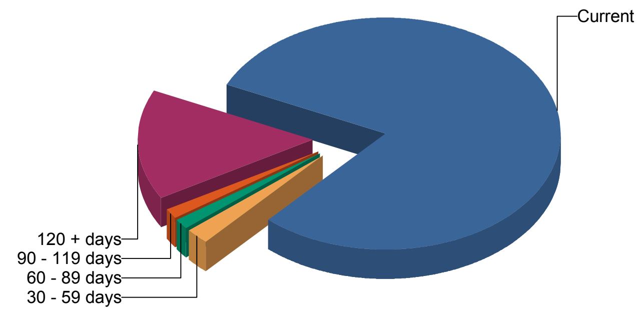
***GROUP* 2**

Collateral Balance Distribution by State



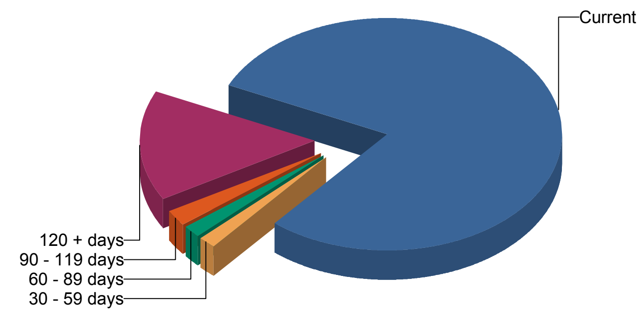
All Groups

		Current	30 - 59 days	60 - 89 days	90 - 119 days	120 + days	TOTAL
Delinquent	Loan Count	646	17	15	9	20	707
	Sched Bal	74,641,035.51	1,908,196.26	1,400,922.10	1,164,900.49	2,454,295.73	81,569,350.09
	Percentage*	78.22%	2.00%	1.47%	1.22%	2.57%	85.48%
	Actual Bal	74,722,561.72	1,912,403.76	1,404,960.37	1,167,471.64	2,481,352.76	81,688,750.25
Bankruptcy	Loan Count	11	1	0	0	25	37
	Sched Bal	1,418,747.34	259,438.62	0.00	0.00	3,659,325.01	5,337,510.97
	Percentage*	1.49%	0.27%	0.00%	0.00%	3.83%	5.59%
	Actual Bal	1,419,814.85	260,127.64	0.00	0.00	3,713,446.74	5,393,389.23
Foreclosure	Loan Count	0	0	0	0	30	30
	Sched Bal	0.00	0.00	0.00	0.00	6,614,912.32	6,614,912.32
	Percentage*	0.00%	0.00%	0.00%	0.00%	6.93%	6.93%
	Actual Bal	0.00	0.00	0.00	0.00	6,714,492.74	6,714,492.74
REO	Loan Count	0	0	0	0	12	12
	Sched Bal	0.00	0.00	0.00	0.00	1,897,951.55	1,897,951.55
	Percentage*	0.00%	0.00%	0.00%	0.00%	1.99%	1.99%
	Actual Bal	0.00	0.00	0.00	0.00	1,921,276.27	1,921,276.27
TOTAL	Loan Count	657	18	15	9	87	786
	Sched Bal	76,059,782.85	2,167,634.88	1,400,922.10	1,164,900.49	14,626,484.61	95,419,724.93
	Percentage*	79.71%	2.27%	1.47%	1.22%	15.33%	100.00%
	Actual Bal	76,142,376.57	2,172,531.40	1,404,960.37	1,167,471.64	14,830,568.51	95,717,908.49



Group 1

		Current	30 - 59 days	60 - 89 days	90 - 119 days	120 + days	TOTAL
Delinquent	Loan Count	360	10	8	7	8	393
	Sched Bal	37,375,656.05	810,032.18	755,183.51	1,075,283.93	822,930.56	40,839,086.23
	Percentage*	77.51%	1.68%	1.57%	2.23%	1.71%	84.70%
	Actual Bal	37,414,121.06	811,147.92	757,707.53	1,077,792.42	829,412.34	40,890,181.27
Bankruptcy	Loan Count	7	0	0	0	15	22
	Sched Bal	849,155.14	0.00	0.00	0.00	1,955,257.93	2,804,413.07
	Percentage*	1.76%	0.00%	0.00%	0.00%	4.05%	5.82%
	Actual Bal	849,767.88	0.00	0.00	0.00	1,986,360.18	2,836,128.06
Foreclosure	Loan Count	0	0	0	0	19	19
	Sched Bal	0.00	0.00	0.00	0.00	3,632,271.00	3,632,271.00
	Percentage*	0.00%	0.00%	0.00%	0.00%	7.53%	7.53%
	Actual Bal	0.00	0.00	0.00	0.00	3,692,278.02	3,692,278.02
REO	Loan Count	0	0	0	0	5	5
	Sched Bal	0.00	0.00	0.00	0.00	943,149.60	943,149.60
	Percentage*	0.00%	0.00%	0.00%	0.00%	1.96%	1.96%
	Actual Bal	0.00	0.00	0.00	0.00	953,039.88	953,039.88
TOTAL	Loan Count	367	10	8	7	47	439
	Sched Bal	38,224,811.19	810,032.18	755,183.51	1,075,283.93	7,353,609.09	48,218,919.90
	Percentage*	79.27%	1.68%	1.57%	2.23%	15.25%	100.00%
	Actual Bal	38,263,888.94	811,147.92	757,707.53	1,077,792.42	7,461,090.42	48,371,627.23

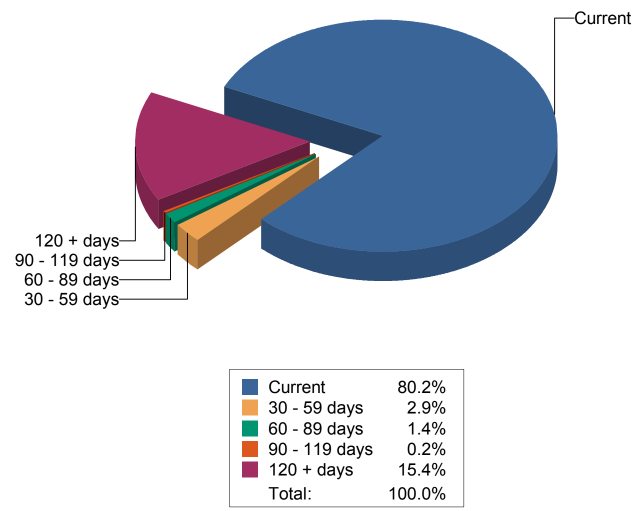


Credit Suisse First Boston Mortgage Securities Corp.
Home Equity Pass-Through Certificates, HEAT Series 2007-1
DELINQUENCY SUMMARY REPORT

Distribution Date: Sep 25, 2019

Group 2

		Current	30 - 59 days	60 - 89 days	90 - 119 days	120 + days	TOTAL
Delinquent	Loan Count	286	7	7	2	12	314
	Sched Bal	37,265,379.46	1,098,164.08	645,738.59	89,616.56	1,631,365.17	40,730,263.86
	Percentage*	78.95%	2.33%	1.37%	0.19%	3.46%	86.29%
	Actual Bal	37,308,440.66	1,101,255.84	647,252.84	89,679.22	1,651,940.42	40,798,568.98
Bankruptcy	Loan Count	4	1	0	0	10	15
	Sched Bal	569,592.20	259,438.62	0.00	0.00	1,704,067.08	2,533,097.90
	Percentage*	1.21%	0.55%	0.00%	0.00%	3.61%	5.37%
	Actual Bal	570,046.97	260,127.64	0.00	0.00	1,727,086.56	2,557,261.17
Foreclosure	Loan Count	0	0	0	0	11	11
	Sched Bal	0.00	0.00	0.00	0.00	2,982,641.32	2,982,641.32
	Percentage*	0.00%	0.00%	0.00%	0.00%	6.32%	6.32%
	Actual Bal	0.00	0.00	0.00	0.00	3,022,214.72	3,022,214.72
REO	Loan Count	0	0	0	0	7	7
	Sched Bal	0.00	0.00	0.00	0.00	954,801.95	954,801.95
	Percentage*	0.00%	0.00%	0.00%	0.00%	2.02%	2.02%
	Actual Bal	0.00	0.00	0.00	0.00	968,236.39	968,236.39
TOTAL	Loan Count	290	8	7	2	40	347
	Sched Bal	37,834,971.66	1,357,602.70	645,738.59	89,616.56	7,272,875.52	47,200,805.03
	Percentage*	80.16%	2.88%	1.37%	0.19%	15.41%	100.00%
	Actual Bal	37,878,487.63	1,361,383.48	647,252.84	89,679.22	7,369,478.09	47,346,281.26



* Percentages are based on scheduled balance as a percent of total pool scheduled balance.

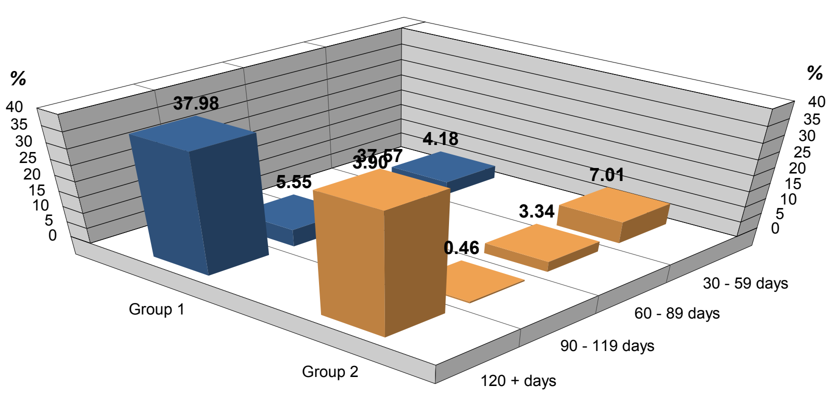
Credit Suisse First Boston Mortgage Securities Corp.
Home Equity Pass-Through Certificates, HEAT Series 2007-1
DELINQUENCY SUMMARY REPORT

Distribution Date: Sep 25, 2019

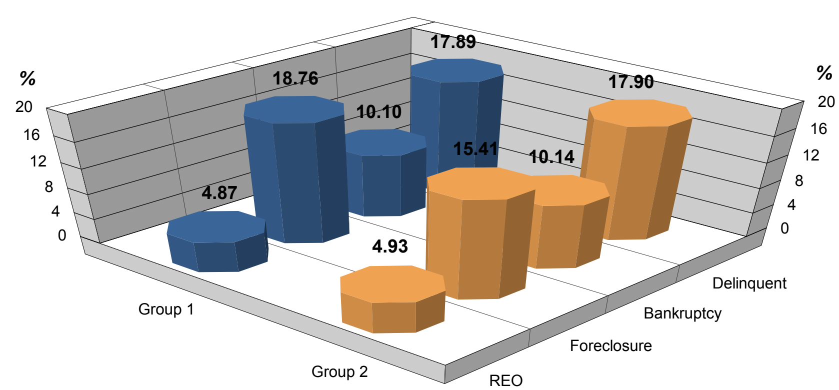
All Groups	30 - 59 days			60 - 89 days			90 - 119 days			120 + days			TOTAL		
	Count	Balance ($)	% of Bal*	Count	Balance ($)	% of Bal*	Count	Balance ($)	% of Bal*	Count	Balance ($)	% of Bal*	Count	Balance ($)	% of Bal*
Delinquent	17	1,908,196.26	9.86%	15	1,400,922.10	7.24%	9	1,164,900.49	6.02%	20	2,454,295.73	12.68%	61	6,928,314.58	35.79%
Bankruptcy	1	259,438.62	1.34%	0	0.00	0.00%	0	0.00	0.00%	25	3,659,325.01	18.90%	26	3,918,763.63	20.24%
Foreclosure	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	30	6,614,912.32	34.17%	30	6,614,912.32	34.17%
REO	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	12	1,897,951.55	9.80%	12	1,897,951.55	9.80%
TOTAL	18	2,167,634.88	11.20%	15	1,400,922.10	7.24%	9	1,164,900.49	6.02%	87	14,626,484.61	75.55%	129	19,359,942.08	100.00%

Group 1	30 - 59 days			60 - 89 days			90 - 119 days			120 + days			TOTAL		
	Count	Balance ($)	% of Bal*	Count	Balance ($)	% of Bal*	Count	Balance ($)	% of Bal*	Count	Balance ($)	% of Bal*	Count	Balance ($)	% of Bal*
Delinquent	10	810,032.18	8.11%	8	755,183.51	7.56%	7	1,075,283.93	10.76%	8	822,930.56	8.23%	33	3,463,430.18	34.65%
Bankruptcy	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	15	1,955,257.93	19.56%	15	1,955,257.93	19.56%
Foreclosure	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	19	3,632,271.00	36.34%	19	3,632,271.00	36.34%
REO	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	5	943,149.60	9.44%	5	943,149.60	9.44%
TOTAL	10	810,032.18	8.11%	8	755,183.51	7.56%	7	1,075,283.93	10.76%	47	7,353,609.09	73.58%	72	9,994,108.71	100.00%

Group 2	30 - 59 days			60 - 89 days			90 - 119 days			120 + days			TOTAL		
	Count	Balance ($)	% of Bal*	Count	Balance ($)	% of Bal*	Count	Balance ($)	% of Bal*	Count	Balance ($)	% of Bal*	Count	Balance ($)	% of Bal*
Delinquent	7	1,098,164.08	11.73%	7	645,738.59	6.89%	2	89,616.56	0.96%	12	1,631,365.17	17.42%	28	3,464,884.40	36.99%
Bankruptcy	1	259,438.62	2.77%	0	0.00	0.00%	0	0.00	0.00%	10	1,704,067.08	18.19%	11	1,963,505.70	20.96%
Foreclosure	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	11	2,982,641.32	31.85%	11	2,982,641.32	31.85%
REO	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	7	954,801.95	10.19%	7	954,801.95	10.19%
TOTAL	8	1,357,602.70	14.50%	7	645,738.59	6.89%	2	89,616.56	0.96%	40	7,272,875.52	77.65%	57	9,365,833.37	100.00%



Distribution of Delinquencies By Group and Days. (total 100%)



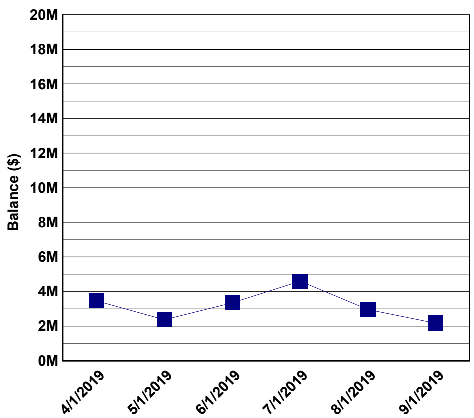
Distribution of Delinquencies By Group and Status Type. (total 100%)

* Percentages are based on scheduled balance as a percent of total pool scheduled balance.

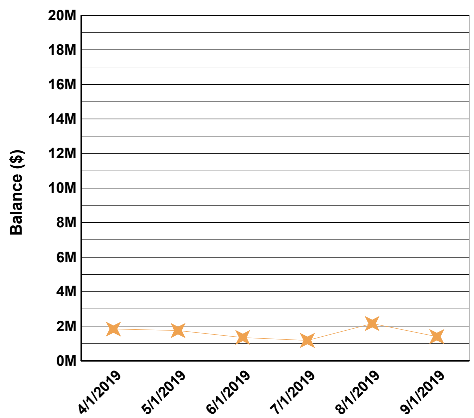
*** Delinquency counts and amounts include loans in Bankruptcy, Forclosure and REO's**

All Groups	April 2019		May 2019		June 2019		July 2019		August 2019		September 2019	
	Count	Balance ($)	Count	Balance ($)	Count	Balance ($)	Count	Balance ($)	Count	Balance ($)	Count	Balance ($)
30 - 59 days	25	3,463,091.08	22	2,371,342.35	24	3,338,525.89	30	4,589,370.83	26	2,967,119.16	18	2,167,634.88
60 - 89 days	13	1,832,678.93	13	1,751,039.56	13	1,350,353.44	10	1,179,904.72	16	2,153,518.23	15	1,400,922.10
90 - 119 days	8	888,566.20	7	967,668.81	6	822,142.60	4	358,274.44	4	391,160.29	9	1,164,900.49
120 + days	106	17,795,125.57	103	17,246,717.12	101	16,860,916.05	99	16,859,773.15	90	15,165,689.39	87	14,626,484.61
Bankruptcy	45	6,341,040.55	45	6,715,754.38	41	6,227,909.33	42	6,241,595.10	41	5,930,484.32	37	5,337,510.97
Foreclosure	36	7,681,082.24	29	6,320,801.19	36	7,073,728.97	32	6,785,267.33	31	6,840,981.91	30	6,614,912.32
REO	14	2,128,469.04	17	2,548,784.42	16	2,473,483.35	16	2,428,601.46	13	1,957,678.87	12	1,897,951.55

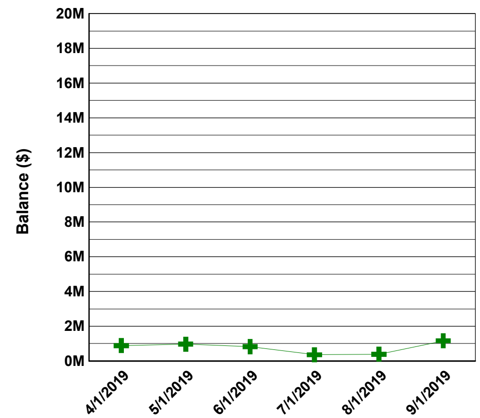
30 - 59 days



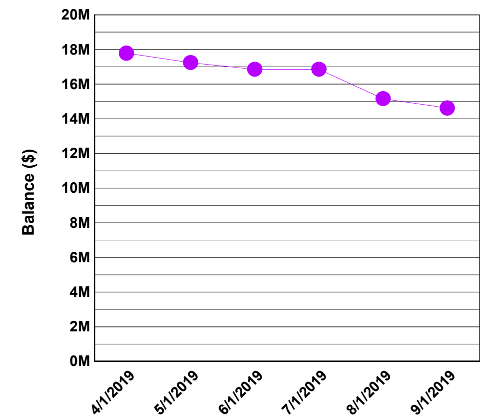
60 - 89 days



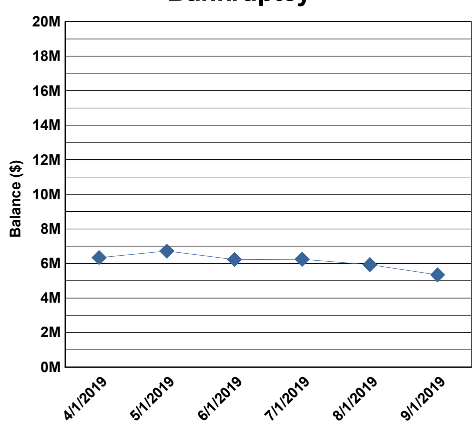
90 - 119 days



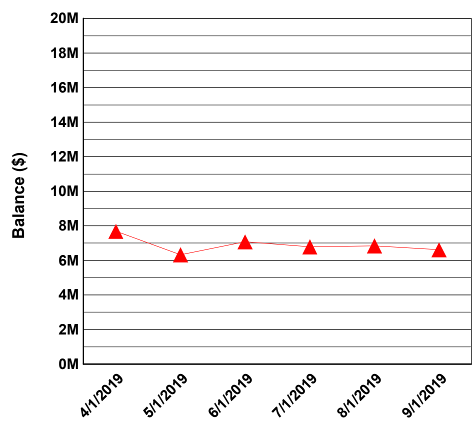
120 + days



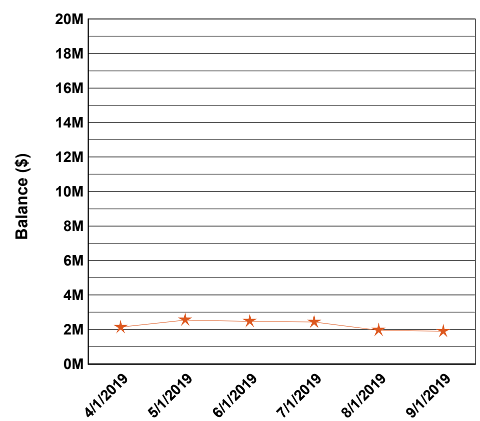
Bankruptcy



Foreclosure



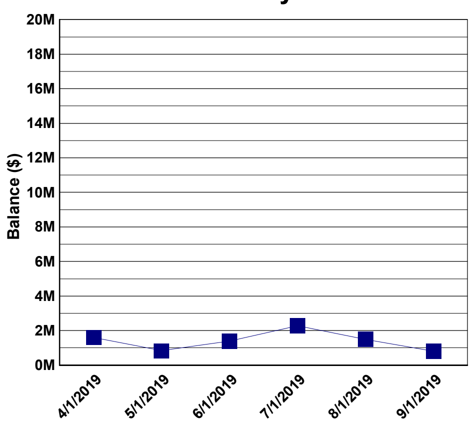
REO



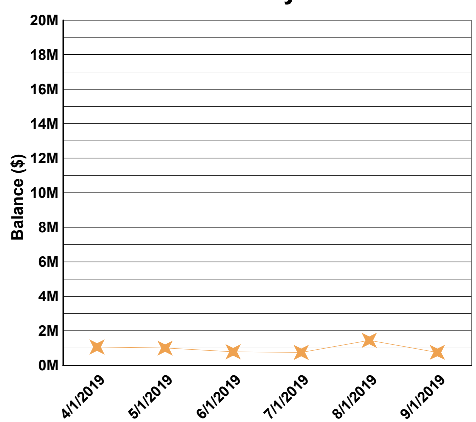
* Delinquency counts and amounts include loans in Bankruptcy, Forclosure and REO's

Group 1	April 2019		May 2019		June 2019		July 2019		August 2019		September 2019	
	Count	Balance ($)	Count	Balance ($)	Count	Balance ($)	Count	Balance ($)	Count	Balance ($)	Count	Balance ($)
30 - 59 days	9	1,592,513.26	8	839,129.73	11	1,399,195.52	17	2,280,752.75	14	1,492,642.65	10	810,032.18
60 - 89 days	7	1,063,162.86	7	998,083.90	6	781,897.02	6	750,928.74	9	1,447,747.42	8	755,183.51
90 - 119 days	6	683,671.48	4	582,901.66	3	328,249.87	3	316,812.49	3	275,726.61	7	1,075,283.93
120 + days	53	7,993,383.28	52	7,888,071.36	51	7,968,369.72	50	7,860,545.19	47	7,501,600.19	47	7,353,609.09
Bankruptcy	28	3,343,820.56	30	3,934,331.63	27	3,541,588.88	27	3,475,137.92	26	3,137,289.61	22	2,804,413.07
Foreclosure	18	3,441,184.27	15	2,722,751.86	20	3,534,444.98	18	3,503,372.30	18	3,680,891.73	19	3,632,271.00
REO	5	946,376.75	6	1,092,244.94	5	1,017,025.97	6	1,065,249.25	5	943,343.19	5	943,149.60

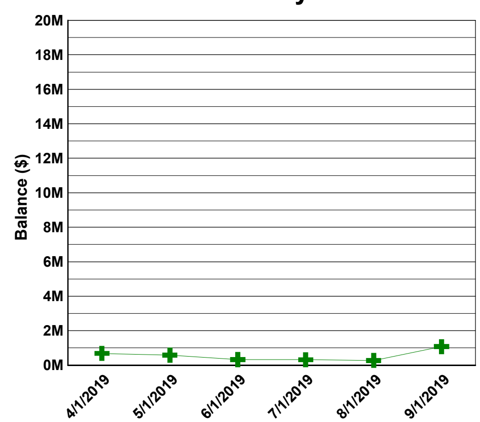
30 - 59 days



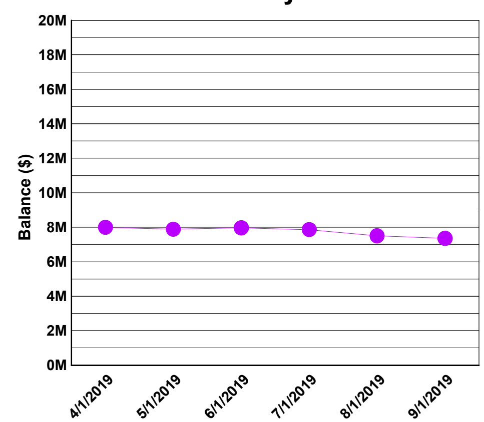
60 - 89 days



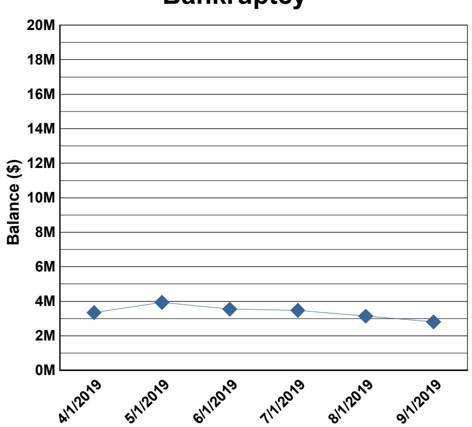
90 - 119 days



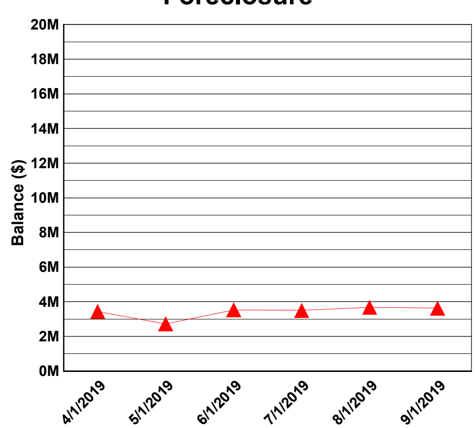
120 + days



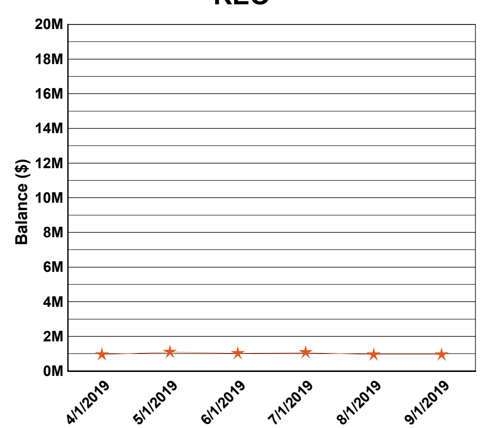
Bankruptcy



Foreclosure



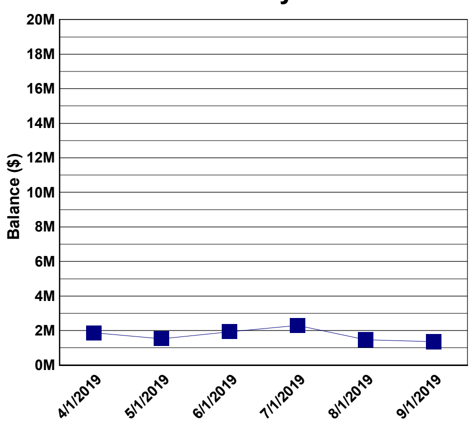
REO



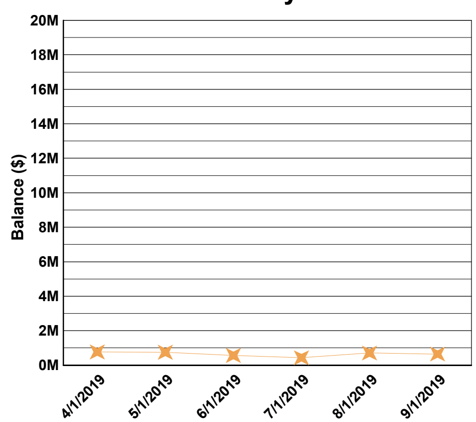
* Delinquency counts and amounts include loans in Bankruptcy, Forclosure and REO's

Group 2	April 2019		May 2019		June 2019		July 2019		August 2019		September 2019	
	Count	Balance ($)	Count	Balance ($)	Count	Balance ($)	Count	Balance ($)	Count	Balance ($)	Count	Balance ($)
30 - 59 days	16	1,870,577.82	14	1,532,212.62	13	1,939,330.37	13	2,308,618.08	12	1,474,476.51	8	1,357,602.70
60 - 89 days	6	769,516.07	6	752,955.66	7	568,456.42	4	428,975.98	7	705,770.81	7	645,738.59
90 - 119 days	2	204,894.72	3	384,767.15	3	493,892.73	1	41,461.95	1	115,433.68	2	89,616.56
120 + days	53	9,801,742.29	51	9,358,645.76	50	8,892,546.33	49	8,999,227.96	43	7,664,089.20	40	7,272,875.52
Bankruptcy	17	2,997,219.99	15	2,781,422.75	14	2,686,320.45	15	2,766,457.18	15	2,793,194.71	15	2,533,097.90
Foreclosure	18	4,239,897.97	14	3,598,049.33	16	3,539,283.99	14	3,281,895.03	13	3,160,090.18	11	2,982,641.32
REO	9	1,182,092.29	11	1,456,539.48	11	1,456,457.38	10	1,363,352.21	8	1,014,335.68	7	954,801.95

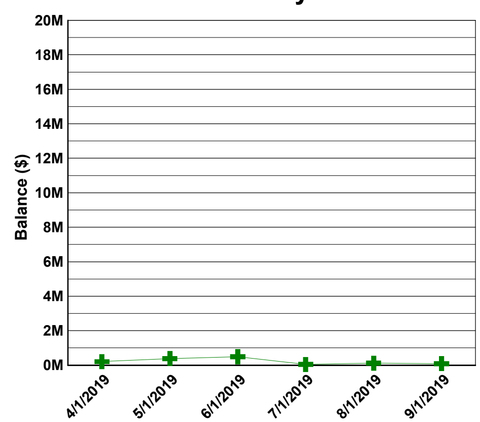
30 - 59 days



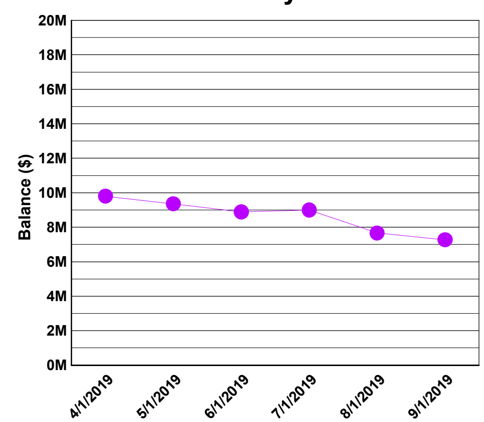
60 - 89 days



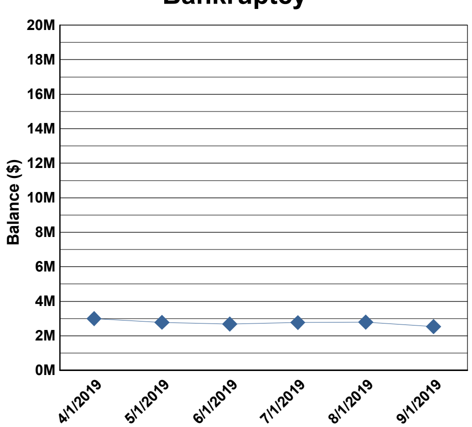
90 - 119 days



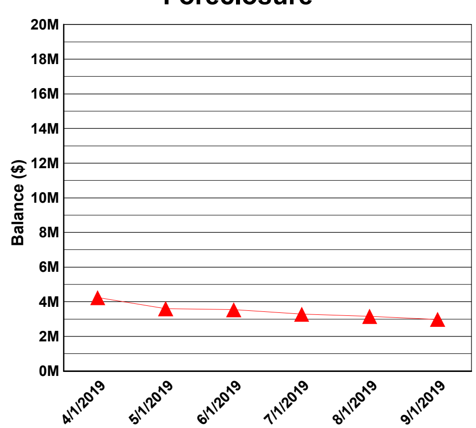
120 + days



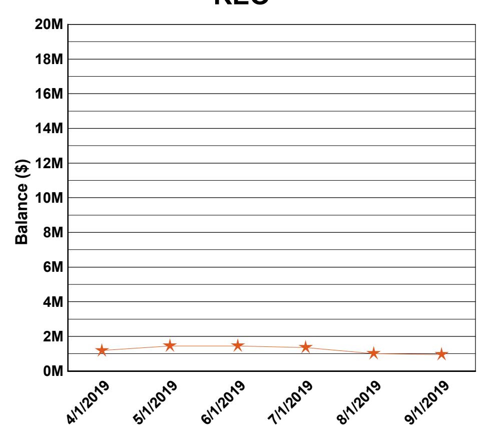
Bankruptcy



Foreclosure



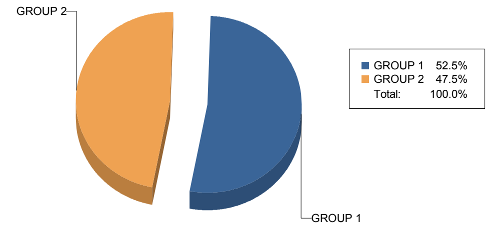
REO



Credit Suisse First Boston Mortgage Securities Corp.
Home Equity Pass-Through Certificates, HEAT Series 2007-1
BANKRUPTCY LOAN DETAIL REPORT

Distribution Date: Sep 25, 2019

	Bankruptcy		
	Count	Balance ($)	%
GROUP 1	22	2,804,413.07	52.54%
GROUP 2	15	2,533,097.90	47.46%
TOTAL:	37	5,337,510.97	100.00%



GROUP 1

Loan Number	Original Balance	Ending Balance	Rate %	Next Due Date	Orig Term	State	Lien
407848511	337,075.00	138,557.20	9.29%	05/01/2017	371	CT	1
409387776	178,400.00	139,072.00	7.63%	07/01/2018	365	OR	1
409387816	107,920.00	41,890.12	7.75%	02/01/2019	360	WI	1
409387927	153,000.00	86,877.56	7.63%	09/01/2019	360	AZ	1
409484514	212,000.00	82,561.74	9.75%	09/01/2019	368	IL	1
409922425	350,400.00	296,051.06	7.00%	09/01/2019	360	CO	1
409922797	143,200.00	151,145.62	8.38%	02/01/2012	360	MA	1
410031368	125,000.00	80,486.94	9.85%	08/01/2019	360	CO	1
410031429	112,500.00	84,440.22	9.90%	02/01/2017	360	TN	1
410031689	121,500.00	94,703.38	8.35%	08/01/2019	364	LA	1
410031722	139,000.00	48,278.30	10.50%	11/01/2018	364	AL	1
410070930	122,000.00	59,575.20	8.85%	12/01/2018	364	MD	1
410070976	164,000.00	119,913.25	8.35%	03/01/2017	364	FL	1
410206160	183,200.00	89,982.79	6.10%	10/01/2019	364	WA	1
410381732	145,600.00	146,826.88	7.70%	02/01/2018	363	NC	1
410382025	135,000.00	117,396.61	8.50%	05/01/2018	363	IN	1
410383668	148,500.00	118,491.67	5.75%	09/01/2019	360	AL	1
410383687	212,000.00	166,425.63	6.90%	11/01/2017	363	VA	1
410399928	206,000.00	82,197.67	9.35%	07/01/2017	363	FL	1
410846430	351,000.00	240,749.90	8.25%	12/01/2016	363	CA	1
410886625	295,000.00	281,512.61	4.75%	08/01/2015	362	CA	1
500819409	349,600.00	137,276.72	8.88%	07/01/2016	367	MD	1
Total: **22**	**4,291,895.00**	**2,804,413.07**					

GROUP 2

Loan Number	Original Balance	Ending Balance	Rate %	Next Due Date	Orig Term	State	Lien
408304942	499,500.00	292,012.96	7.78%	03/01/2015	368	CA	1
408863697	501,500.00	255,723.91	6.99%	09/01/2019	360	CA	1
409387796	286,400.00	259,438.62	7.38%	07/01/2019	360	CO	1
409922670	172,000.00	81,351.63	8.13%	09/01/2019	367	FL	1
409922783	348,000.00	347,496.92	8.75%	05/01/2007	360	NJ	1
410031431	330,300.00	326,391.99	9.88%	12/01/2008	360	WA	1
410031484	274,500.00	160,877.13	4.38%	04/01/2018	364	PA	1
410031644	151,600.00	115,387.94	7.65%	04/01/2019	364	LA	1
410031812	290,000.00	146,517.26	8.40%	08/01/2014	360	AZ	1
410206365	442,000.00	133,156.03	8.90%	10/01/2018	364	AZ	1
410378845	292,000.00	81,463.10	9.95%	10/01/2016	364	IL	1
410382736	119,000.00	67,910.19	7.35%	06/01/2016	363	MD	1

BANKRUPTCY LOAN DETAIL REPORT

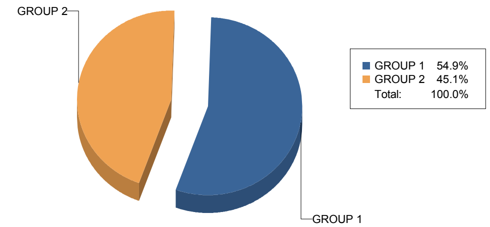
Distribution Date: Sep 25, 2019

GROUP 2

Loan Number	Original Balance	Ending Balance	Rate %	Next Due Date	Orig Term	State	Lien
410400098	148,500.00	126,159.78	9.38%	10/01/2019	360	LA	1
410400111	177,000.00	106,356.88	7.25%	09/01/2019	360	CA	1
700455334	61,700.00	32,853.56	9.00%	09/01/2017	360	PA	1
Total: **15**	**4,094,000.00**	**2,533,097.90**					

Credit Suisse First Boston Mortgage Securities Corp.
Home Equity Pass-Through Certificates, HEAT Series 2007-1
FORECLOSURE LOAN DETAIL REPORT
Distribution Date: Sep 25, 2019

	Count	Foreclosure Balance ($)	%
GROUP 1	19	3,632,271.00	54.91%
GROUP 2	11	2,982,641.32	45.09%
TOTAL:	30	6,614,912.32	100.00%



GROUP 1

Loan Number	Original Balance	Ending Balance	Rate %	Next Due Date	Orig Term	State	Lien
408864443	184,000.00	79,967.38	8.79%	07/01/2016	360	MD	1
409328830	333,750.00	151,677.45	8.85%	09/01/2017	366	CA	1
409484354	504,000.00	552,347.76	7.85%	10/01/2018	360	NY	1
409733845	280,000.00	161,978.36	8.75%	08/01/2012	360	HI	1
410031369	340,200.00	335,605.96	8.30%	11/01/2013	360	CA	1
410206188	387,500.00	294,694.23	7.33%	08/01/2018	364	CT	1
410206563	198,900.00	195,983.76	8.00%	12/01/2014	360	FL	1
410378618	105,450.00	39,047.00	10.75%	08/01/2015	360	IL	1
410379212	132,000.00	111,118.97	8.00%	06/01/2014	360	TX	1
410379465	337,500.00	304,853.99	6.75%	10/01/2018	360	MD	1
410379931	151,800.00	131,802.66	10.25%	02/01/2019	360	TX	1
410380269	197,600.00	94,113.66	7.95%	01/01/2018	360	IL	1
410380810	128,000.00	82,696.67	7.10%	09/01/2018	363	KY	1
410380830	148,500.00	125,555.53	9.25%	11/01/2018	360	MI	1
410381027	185,000.00	127,755.17	7.40%	12/01/2018	360	FL	1
410383439	128,825.00	127,279.17	8.20%	05/01/2016	363	TX	1
410399977	315,000.00	228,307.85	7.90%	08/01/2017	363	IL	1
410400268	147,000.00	137,122.60	8.55%	05/01/2015	360	UT	1
700352674	365,500.00	350,362.83	8.25%	02/01/2009	360	NY	1
Total: **19**	**4,570,525.00**	**3,632,271.00**					

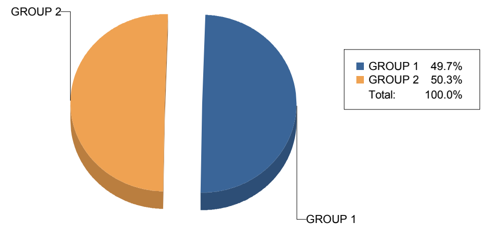
GROUP 2

Loan Number	Original Balance	Ending Balance	Rate %	Next Due Date	Orig Term	State	Lien
408800505	270,000.00	162,532.15	7.99%	02/01/2019	367	CA	1
408865315	163,800.00	132,110.85	7.75%	04/01/2017	360	FL	1
409387697	626,250.00	608,836.55	9.25%	07/01/2009	360	CA	1
409484418	340,000.00	338,426.62	9.50%	12/01/2007	360	NY	1
409484443	356,000.00	375,228.45	7.15%	12/01/2011	360	NY	1
410031662	420,000.00	287,065.01	7.00%	01/01/2012	360	OR	1
410031766	386,100.00	405,190.86	8.75%	08/01/2008	360	NJ	1
410070650	301,750.00	303,706.41	7.95%	12/01/2011	360	DE	1
410379458	115,000.00	93,946.59	7.80%	06/01/2018	360	MD	1
410381869	130,000.00	118,376.82	7.35%	12/01/2017	360	NV	1
700401929	165,816.00	157,221.01	9.75%	12/01/2015	360	GA	1
Total: **11**	**3,274,716.00**	**2,982,641.32**					

REO LOAN DETAIL REPORT

Distribution Date: Sep 25, 2019

	REO					
	Count	All ($)	%	Count	New ($)	%
GROUP 1	5	943,149.60	49.69%	0	0.00	0.00%
GROUP 2	7	954,801.95	50.31%	1	262,634.24	100.00%
TOTAL:	**12**	**1,897,951.55**	**100.00%**	**1**	**262,634.24**	**100.00%**



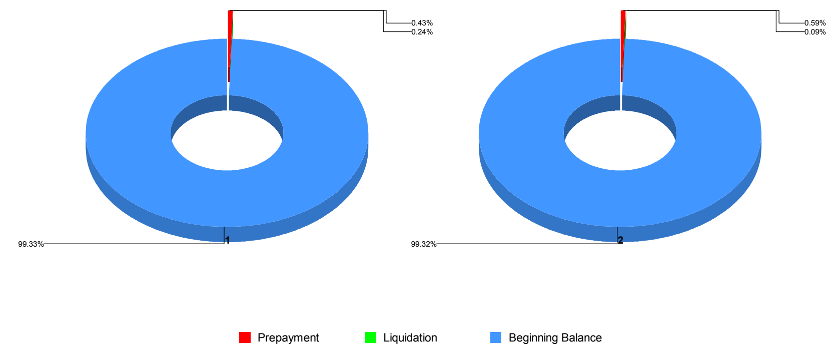
GROUP 1

Loan Number	Original Balance	Ending Balance	Rate %	Next Due Date	Orig Term	New REO?	Book Value	State	Lien	Scheduled Principal	REO Date	Actual Ending Balance (UPB)
409484490	363,600.00	386,564.27	7.65%	04/01/2011	360		Not Available	NY	1	387.77	Not Available	386,564.27
409922453	118,400.00	111,720.60	8.88%	09/01/2018	360		Not Available	WY	1	51.06	Not Available	112,380.34
410031234	256,500.00	251,235.83	9.99%	06/01/2016	365		224,700.00	NH	1	0.00	02/07/2019	251,913.81
410206440	59,000.00	48,273.54	8.30%	10/01/2017	360		35,000.00	OH	1	0.00	06/06/2019	48,819.30
410380806	185,000.00	145,355.36	7.99%	12/01/2013	360		195,000.00	DE	1	142.53	04/19/2019	153,362.16
Total: **5**	**982,500.00**	**943,149.60**										

GROUP 2

Loan Number	Original Balance	Ending Balance	Rate %	Next Due Date	Orig Term	New REO?	Book Value	State	Lien	Scheduled Principal	REO Date	Actual Ending Balance (UPB)
408938797	143,920.00	127,085.73	8.45%	05/01/2018	369		120,000.00	TX	1	38.33	02/06/2019	127,702.21
409922563	250,600.00	179,929.28	8.50%	08/01/2017	367		Not Available	IL	1	274.87	Not Available	179,929.28
410206519	96,000.00	94,599.40	7.05%	06/01/2018	364		70,000.00	NH	1	0.00	04/04/2019	95,184.55
410379781	172,900.00	68,896.95	9.40%	07/01/2014	364		190,000.00	GA	1	45.62	12/05/2017	71,176.28
410380050	297,750.00	262,634.24	7.60%	07/01/2011	363	Yes	280,000.00	MD	1	0.00	08/09/2019	265,631.45
410382772	190,000.00	177,435.28	8.00%	09/01/2010	360		265,000.00	MA	1	0.00	09/07/2017	183,262.71
410400327	60,000.00	44,221.07	11.15%	08/01/2017	360		78,000.00	AL	1	0.00	02/21/2019	45,349.91
Total: **7**	**1,211,170.00**	**954,801.95**										

	Count	Original Balance	Prepayments Incl Curtail	Liquidation	Group Begin Balance
GROUP 1	7	1,598,700.00	210,060.95	117,659.29	48,714,050.10
GROUP 2	8	905,550.00	282,486.69	41,186.42	47,881,890.69
TOTAL:	**15**	**2,504,250.00**	**492,547.64**	**158,845.71**	



GROUP 1

Loan Num	Original Balance	Beginning Balance	Scheduled Principal	Prepayments Incl Curtail	Liquidation Proceeds	Loss	Add'l Loss	Payoff Description	Paid Off Date	Add'l Loss Date	Loan Rate	Loss Severit	Prepay Penalty	State	Lien
408863915	278,000.00	0.00	0.00	0.00	-178.50	0.00	178.50	Liquidation			0.000%		0.00	CA	1
410031398	224,000.00	0.00	0.00	0.00	-2.00	0.00	2.00	Liquidation			0.000%		0.00	IL	1
410206243	341,500.00	0.00	0.00	0.00	-654.30	0.00	654.30	Liquidation			0.000%		0.00	CA	1
410206427	365,300.00	225,790.61	188.35	0.00	116,586.66	109,015.60	0.00	Liquidation	08/09/2019		6.875%	48.280%	0.00	CA	1
410380248	98,400.00	0.00	0.00	0.00	1,627.43	0.00	-1,627.43	Liquidation			0.000%		0.00	SD	1
410381266	67,500.00	0.00	0.00	0.00	280.00	0.00	-280.00	Liquidation			0.000%		0.00	IN	1
409922343	224,000.00	210,060.95	0.00	210,060.95	0.00	0.00	0.00	Voluntary PIF	09/05/2019		8.375%		0.00	ID	1
Total: **7**	**1,598,700.00**	**435,851.56**	**188.35**	**210,060.95**	**117,659.29**	**109,015.60**	**-1,072.63**						**0.00**		

GROUP 2

Loan Num	Original Balance	Beginning Balance	Scheduled Principal	Prepayments Incl Curtail	Liquidation Proceeds	Loss	Add'l Loss	Payoff Description	Paid Off Date	Add'l Loss Date	Loan Rate	Loss Severit	Prepay Penalty	State	Lien
408800661	92,500.00	0.00	0.00	0.00	-219.75	0.00	219.75	Liquidation			0.000%		0.00	CA	2
408865670	52,250.00	20,124.17	0.00	0.00	23.39	20,100.78	0.00	Liquidation	08/28/2019		10.588%	99.880%	0.00	OH	1
410031687	162,000.00	130,781.34	0.00	0.00	0.00	130,781.34	0.00	Liquidation	08/29/2019		7.350%	100.000%	0.00	PA	1
410382652	187,500.00	191,302.67	0.00	0.00	41,402.98	149,899.69	0.00	Liquidation	08/19/2019		7.450%	78.360%	0.00	PA	1
700403157	66,300.00	0.00	0.00	0.00	-20.20	0.00	20.20	Liquidation			0.000%		0.00	OH	1
410399951	50,000.00	41,105.16	87.15	41,018.01	0.00	0.00	0.00	Voluntary PIF	08/27/2019		8.500%		0.00	NV	1
700436003	160,000.00	126,875.39	51.17	126,824.22	0.00	0.00	0.00	Voluntary PIF	09/05/2019		7.625%		0.00	FL	1
700448303	135,000.00	114,906.94	262.48	114,644.46	0.00	0.00	0.00	Voluntary PIF	09/12/2019		7.875%		0.00	FL	1
Total: **8**	**905,550.00**	**625,095.67**	**400.80**	**282,486.69**	**41,186.42**	**300,781.81**	**239.95**						**0.00**		

U.S. Bank National Association in its respective capacity under the transaction documents is not aware of any material modifications, extensions or waivers to pool asset terms, fees, penalties or payments

Loan Count: Sub-Total:

Sub-Total:

Total Loan Count: Grand Total: Modified Balance / Pool Balance

Grand Total:

* As of 1/1/2010, historical modifications will no longer be reported as part of the payment date statement.

U.S. Bank National Association in its respective capacity under the transaction documents is not aware of any material modifications, extensions or waivers to pool asset terms, fees, penalties or payments **#**

Loan Count:	Sub-Total:
Total Loan Count:	Grand Total:

* As of 1/1/2010, historical modifications will no longer be reported as part of the payment date statement.

Loan Number	Program Participation End Date	Incentive Termination Date	Deferred Principal Amount	Principal Reduction Alternative (PRA)	Deferred Interest Amount	Modified Interest Rate Cap	Bonus Incentive Eligibility		Admin Fees	House Price Depreciation	Pay for Performance Pmt Received	One-Time Bonus Incentive Pmt	Monthly Pmt Reduction Cost Share Amt	PRA Incentive Pmt	HAFA Incentive Pmt
SLS			**Previously Reported HAMP Loans with Current Month Activity (Static elements only reported for current period modifications)**												
409484384								CURRENT	0.00	0.00	0.00	0.00	107.74	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*3,663.16*	*0.00*	*0.00*
409922739								CURRENT	0.00	0.00	0.00	0.00	42.52	0.00	0.00
								CUMULATIVE	*0.00*	*1,783.42*	*259.47*	*0.00*	*2,493.00*	*3,566.84*	*0.00*
409922571								CURRENT	0.00	6,078.43	0.00	0.00	86.49	0.00	0.00
								CUMULATIVE	*0.00*	*19,568.58*	*0.00*	*0.00*	*6,388.98*	*0.00*	*0.00*
409484529								CURRENT	0.00	0.00	0.00	0.00	56.53	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*1,582.84*	*0.00*	*0.00*
								Sub- Total Current:	0.00	6,078.43	0.00	0.00	293.28	0.00	0.00
								Sub- Total Prior:	0.00	101,490.51	159,954.49	1,500.00	306,263.81	387,612.98	0.00
								Sub- Total Cumulative:	0.00	107,568.94	159,954.49	1,500.00	306,557.09	387,612.98	0.00
SPS			**Previously Reported HAMP Loans with Current Month Activity (Static elements only reported for current period modifications)**												
409626665								CURRENT	0.00	0.00	0.00	0.00	63.16	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*3,347.48*	*0.00*	*0.00*
409608610								CURRENT	0.00	0.00	0.00	0.00	77.38	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*1,500.00*	*4,410.66*	*0.00*	*0.00*
410206115								CURRENT	0.00	0.00	0.00	0.00	204.17	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*6,941.78*	*0.00*	*0.00*
410206462								CURRENT	0.00	0.00	0.00	0.00	79.67	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*2,947.79*	*0.00*	*0.00*
409252706								CURRENT	0.00	0.00	0.00	0.00	60.15	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*1,984.95*	*0.00*	*0.00*
410205939								CURRENT	0.00	0.00	0.00	0.00	15.30	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*780.30*	*0.00*	*0.00*
410031660								CURRENT	0.00	0.00	0.00	0.00	157.59	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*5,830.83*	*0.00*	*0.00*
409387896								CURRENT	0.00	0.00	0.00	0.00	36.26	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*2,103.08*	*0.00*	*0.00*
410206293								CURRENT	0.00	0.00	0.00	0.00	41.71	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*1,477.71*	*0.00*	*2,168.92*	*0.00*	*0.00*
410383795								CURRENT	0.00	0.00	0.00	0.00	80.85	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*1,500.00*	*4,527.60*	*0.00*	*0.00*

Loan Number	Program Participation End Date	Incentive Termination Date	Deferred Principal Amount	Principal Reduction Alternative (PRA)	Deferred Interest Amount	Modified Interest Rate Cap	Bonus Incentive Eligibility		Admin Fees	House Price Depreciation	Pay for Performance Pmt Received	One-Time Bonus Incentive Pmt	Monthly Pmt Reduction Cost Share Amt	PRA Incentive Pmt	HAFA Incentive Pmt
SPS			**Previously Reported HAMP Loans with Current Month Activity (Static elements only reported for current period modifications)**												
410031720								CURRENT	0.00	0.00	0.00	0.00	7.06	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*268.28*	*0.00*	*0.00*
410382316								CURRENT	0.00	0.00	0.00	0.00	10.82	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*378.70*	*0.00*	*0.00*
410382103								CURRENT	0.00	0.00	0.00	0.00	15.60	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*577.20*	*0.00*	*0.00*
410383323								CURRENT	0.00	0.00	0.00	0.00	58.54	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*1,463.50*	*0.00*	*0.00*
410206215								CURRENT	0.00	0.00	0.00	0.00	11.33	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*419.21*	*0.00*	*0.00*
410381665								CURRENT	0.00	0.00	0.00	0.00	52.67	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*1,084.20*	*1,500.00*	*1,316.75*	*0.00*	*0.00*
410378706								CURRENT	0.00	0.00	0.00	0.00	78.73	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*4,000.00*	*0.00*	*3,700.31*	*0.00*	*0.00*
410206152								CURRENT	0.00	0.00	0.00	0.00	45.01	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*4,148.08*	*0.00*	*0.00*
410380524								CURRENT	0.00	0.00	0.00	0.00	73.87	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*4,062.85*	*0.00*	*0.00*
410379934								CURRENT	0.00	0.00	0.00	0.00	12.71	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*266.91*	*0.00*	*0.00*
410383725								CURRENT	0.00	0.00	0.00	0.00	72.69	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*2,035.32*	*0.00*	*0.00*
410380075								CURRENT	0.00	0.00	0.00	0.00	44.37	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*2,174.13*	*0.00*	*0.00*
410379642								CURRENT	0.00	0.00	0.00	0.00	54.15	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*1,895.25*	*0.00*	*0.00*
410382816								CURRENT	0.00	0.00	0.00	0.00	111.21	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*4,847.85*	*0.00*	*0.00*
410381069								CURRENT	0.00	0.00	0.00	0.00	53.88	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*2,586.24*	*0.00*	*0.00*
410381217								CURRENT	0.00	0.00	0.00	0.00	71.41	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*2,000.00*	*1,500.00*	*1,856.66*	*0.00*	*0.00*
410382685								CURRENT	0.00	0.00	0.00	0.00	89.62	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*5,108.34*	*0.00*	*0.00*

Credit Suisse First Boston Mortgage Securities Corp.
Home Equity Pass-Through Certificates, HEAT Series 2007-1
HOME AFFORDABLE MODIFICATION PROGRAM LOAN DETAIL REPORT

Distribution Date: Sep 25, 2019

Loan Number	Program Participation End Date	Incentive Termination Date	Deferred Principal Amount	Principal Reduction Alternative (PRA)	Deferred Interest Amount	Modified Interest Rate Cap	Bonus Incentive Eligibility		Admin Fees	House Price Depreciation	Pay for Performance Pmt Received	One-Time Bonus Incentive Pmt	Monthly Pmt Reduction Cost Share Amt	PRA Incentive Pmt	HAFA Incentive Pmt
SPS			**Previously Reported HAMP Loans with Current Month Activity (Static elements only reported for current period modifications)**												
410379352								CURRENT	0.00	0.00	0.00	0.00	84.75	0.00	0.00
								CUMULATIVE	*0.00*	*2,400.00*	*3,333.34*	*0.00*	*6,699.78*	*0.00*	*0.00*
410400358								CURRENT	0.00	0.00	0.00	0.00	31.64	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*1,139.04*	*0.00*	*0.00*
700484552								CURRENT	0.00	0.00	0.00	0.00	152.58	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*1,833.33*	*0.00*	*3,356.76*	*0.00*	*0.00*
								Sub- Total Current:	0.00	0.00	0.00	0.00	1,948.88	0.00	0.00
								Sub- Total Prior:	0.00	365,630.56	1,345,808.17	16,500.00	2,770,469.87	16,982.27	449,599.05
								Sub- Total Cumulative:	0.00	365,630.56	1,345,808.17	16,500.00	2,772,418.75	16,982.27	449,599.05
WELLS			**No Current Activity on HAMP Loans**												
								Sub- Total Current:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
								Sub- Total Prior:	0.00	9,530.00	9,083.34	0.00	29,068.66	28,868.89	37,992.00
								Sub- Total Cumulative:	0.00	9,530.00	9,083.34	0.00	29,068.66	28,868.89	37,992.00
								Total Current	**0.00**	**6,078.43**	**0.00**	**0.00**	**2,242.16**	**0.00**	**0.00**
								Total Prior:	**0.00**	**476,651.07**	**1,514,846.00**	**18,000.00**	**3,105,802.34**	**433,464.14**	**487,591.05**
								Total Cumulative	**0.00**	**482,729.50**	**1,514,846.00**	**18,000.00**	**3,108,044.50**	**433,464.14**	**487,591.05**

Information with respect to material breaches of pool asset representations or warranties or transaction covenants will be included on this page only to the extent required under the governing transaction documents and based solely on data provided to U.S. Bank, as Trustee and/or Securities Administrator, by the party(ies) obligated to provide such information.

Additional information with respect to demands for repurchase as required by Rule 15Ga-1, adopted by the Securities and Exchange Commission pursuant to Section 943 of the Dodd-Frank Wall Street Reform and Consumer Protection Act, may be available from the Issuing Entity, Depositor or Sponsor.