

Investor Report



Primary Contacts:



BNY MELLON

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Truman Capital Mortgage Loan Trust Asset-Backed Certificates, Series 2005-1

Deal Code: TRU051
Distribution Date: 12/27/2016
Pay Date: 12/27/2016

Certificate Distribution Detail

CLASS	Pass-Through Rate	Accrual Method	Original Face Value	Beginning Balance	Principal	Interest	Total	Realized Loss	Deferred Interest	Ending Principal	Cumulative Realized Loss
A	1.014220	ACTUAL/360	96,883,000.00	5,965,274.22	292,885.71	5,377.87	298,263.58	0.00	0.00	5,672,388.51	0.00
M1	1.484220	ACTUAL/360	7,677,000.00	7,677,000.00	0.00	10,128.32	10,128.32	0.00	0.00	7,677,000.00	0.00
M2	4.084220	ACTUAL/360	2,811,000.00	2,811,000.00	0.00	10,205.10	10,205.10	0.00	0.00	2,811,000.00	0.00
M3	4.084220	ACTUAL/360	757,000.00	757,000.00	0.00	2,748.23	2,748.23	0.00	0.00	757,000.00	0.00
R	0.000000	30/360	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total			108,128,000.00	17,210,274.22	292,885.71	28,459.52	321,345.23	0.00	0.00	16,917,388.51	0.00

CLASS	Pass-Through Rate	Accrual Method	Original Face Value	Beginning Balance	Principal	Interest	Total	Realized Loss	Deferred Interest	Ending Principal	Cumulative Realized Loss
X	0.000000	30/360	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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Distribution Date: 12/27/2016
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Factor Information

CLASS	Class Type	CUSIP	Rate Type	Beginning Balance	Principal	Interest	Total	Realized Loss	Ending Principal
A		897896BD7	FLT	61.57193956	3.02308671	0.05550891	3.07859563	0.00000000	58.54885284
M1		897896BE5	FLT	1,000.00000000	0.00000000	1.31930702	1.31930702	0.00000000	1,000.00000000
M2		897896BF2	FLT	1,000.00000000	0.00000000	3.63041622	3.63041622	0.00000000	1,000.00000000
M3		897896BG0	FLT	1,000.00000000	0.00000000	3.63042272	3.63042272	0.00000000	1,000.00000000
R		N/A	RES	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
Total				159.16575004	2.70869442	0.26320213	2.97189655	0.00000000	156.45705562

CLASS	Class Type	CUSIP	Rate Type	Beginning Balance	Principal	Interest	Total	Realized Loss	Ending Principal
X		N/A	NTL	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
Total				0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000

Delinquency Report

Group-1

Delinquency		
	Count	Amount
1 Month	17	914,027.25
		4.60%
2 Month	8	574,919.46
		2.89%
3 Month	18	1,018,124.11
		5.13%
Total	43	2,507,070.82
		12.62%
Foreclosure		
	Count	Amount
Total	11	1,282,846.78
		6.46%
REO		
	Count	Amount
Total	2	410,994.01
		2.07%
Bankruptcy		
	Count	Amount
Total	11	421,778.51
		2.12%



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Deal Specific Details

Section 4.03(a)(vii)	Beginning Overcollateralization Amount	2,973,531.99
	Overcollateralization Amount as of Distribution Date	2,942,526.91
	Overcollateralization Target Amount	2,973,531.99
	Overcollateralization Release Amount	0.00
	General Excess Available Amount	58,816.79
	Monthly Excess Interest Amount	0.00
Section 4.03(a)(xiv)	Aggregate Amount of Servicing Compensation	7,316.06
Section 4.03(a)(xiv)	Administrative Fees Associate with Participating in the program	0.00
Section 4.03(a)(xviii)	Aggregate Amount of Advances	0.00
	Actual Interest Collected for the Related Due Date	87,626.30
	Additional Interest Pass-through on Paid in Full Loans	5,919.00
	Interest Earnings on Excess Reserve Account	0.00
Section 4.03(a)(xii)	Pool Balance as of Beginning of Related Due Period	20,183,806.21
	Pool Balance as of Ending of Related Due Period	19,859,915.42
Section 4.03(a)(xiii)	Number of Mortgage Loans as of the End of Related Due Period	352.00
	Weighted Average Remaining Term to Maturity as of the End of Related Due Period	151.33
	Weighted Average Mortgage Rate as of the End of Related Due Period	6.311954
Section 4.03(a)(xxv)	Contractually Delinquent Mortgage Loans	
	Foreclosures	0.00



Deal Specific Details

Foreclosures by Delinquent Group

Number of Loans One Month Delinquent	0
Balance of Loans One Month Delinquent	0.00
Number of Loans Two Months Delinquent	0
Balance of Loans Two Months Delinquent	0.00
Number of Loans Three or More Months Delinquent	0
Balance of Loans Three or More Months Delinquent	0.00

Bankruptcies

0.00

Bankruptcies by Delinquent Group

Number of Loans One Month Delinquent	1
Balance of Loans One Month Delinquent	105,505.82
Number of Loans Two Months Delinquent	1
Balance of Loans Two Months Delinquent	63,970.95
Number of Loans Three or More Months Delinquent	1
Balance of Loans Three or More Months Delinquent	8,321.10



Deal Specific Details

Section 4.03(a)(ix)

Number and Aggregate Principal Balance of Mortgage Loans that were delinquent

Not in Foreclosure or Bankrupt

Number of Loans 30 Days Delinquent	0
Balance of Loans 30 Days Delinquent	0.00
Number of Loans 60 Days Delinquent	0
Balance of Loans 60 Days Delinquent	574,919.46
Number of Loans 90+ Days Delinquent	0
Balance of Loans 90+ Days Delinquent	1,018,124.11

Foreclosures by Delinquent Group

Number of Loans 30 Days Delinquent	0
Balance of Loans 30 Days Delinquent	0.00
Number of Loans 60 Days Delinquent	0
Balance of Loans 60 Days Delinquent	0.00
Number of Loans 90+ Days Delinquent	0
Balance of Loans 90+ Days Delinquent	0.00

Post Cut-Off Foreclosure Mortgage Loans

Number of Aggregate Loans	0
Balance of Aggregate Loans	1,282,846.78

Bankruptcies by Delinquent Group

Number of Loans 30 Days Delinquent	0
Balance of Loans 30 Days Delinquent	0.00
Number of Loans 60 Days Delinquent	0
Balance of Loans 60 Days Delinquent	8,321.10



Deal Specific Details

Number of Loans 90+ Days Delinquent	0
Balance of Loans 90+ Days Delinquent	243,980.64

Section 4.03(a)(x)

REO Properties by Loan Number and Unpaid Principal Balance:

Section 4.03(a)(xi)	Book Value of REO Properties	0.00
Section 4.03(a)(xii)	Principal Prepayments made During Related Due Period	269,336.11



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Distribution Date: 12/27/2016
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Deal Specific Details

Section 4.03(a)(xxxiii)	Realized Losses Incurred During Related Due Period	46,623.23
	Recoveries/(Additional Losses) on Prior Liquidations	-43,198.64
	Cumulative Realized Losses	12,363,504.60
Section 4.03(a)(xiv)	Principal Balance of Liquidation Mortgage Loans	0.00
	Net Liquidation Proceeds	0.00
	Arrearage Applied as Proceeds	0.00
Section 4.03(a)(xv)	Allocations of Allocable Loss Amounts to the Certificates	
	Allocable Loss Amount	0.00
	Current Loss Allocation to Class M1	0.00
	Cumulative Losses Allocated to Class M1	0.00
	Class M1 Certificate Balance after Reduction due to Loss Allocation	7,677,000.00
	Current Loss Allocation to Class M2	0.00
	Cumulative Losses Allocated to Class M2	0.00
	Class M2 Certificate Balance after Reduction due to Loss Allocation	2,811,000.00
	Current Loss Allocation to Class M3	0.00
	Cumulative Losses Allocated to Class M3	0.00
	Class M3 Certificate Balance after Reduction due to Loss Allocation	757,000.00
Section 4.03(a)(xvi)	Amount of Arrearage outstanding for individual loans (see attachments)	
Section 4.03(a)(xi)	Excess Reserve Fund Account:	
	Initial Amount on Deposit in the Excess Reserve Fund Account	10,000.00
	Amount on Deposit in the Excess Reserve Fund Account	10,000.00
	Under Section 4.01(xvi) Deposit to Excess Reserve Fund Account	0.00



Deal Specific Details

Net WAC Rate Carryover Amount Owing to Each Class of Offered Certificates

Class A:	0.00
Class M1:	0.00
Class M2:	0.00
Class M3:	0.00

Section 4.03(a)(ii)

Interest Distributable in Respect of the Class A Certificates	5,377.87
Interest Distributable in Respect of the Class M1 Certificates	10,128.32
Interest Distributable in Respect of the Class M2 Certificates	10,205.10
Interest Distributable in Respect of the Class M3 Certificates	2,748.23
Class A Remaining Unpaid Interest	0.00
Class M1 Remaining Unpaid Interest	0.00
Class M2 Remaining Unpaid Interest	0.00
Class M3 Remaining Unpaid Interest	0.00



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Deal Specific Details

Section 4.03(a)(xxiii)	Aggregate Amount of Prepayment Interest Shortfalls not Covered by Compensating Interest	0.00
Section 4.03(a)(xix)	Amount of Outstanding Arrearage	1,467,006.85
	Arrearage Collected and Paid into the Trust	0.00
Section 4.03(a)(xv)	Amount of Trustee Fee Paid	350.00
Section 4.03(a)(xvi)	Swap Account:	
	Net Swap Payment Due	0.00
	Net Swap Payment Paid	0.00
	Net Swap Receipt Due	0.00
	Beginning Balance	1,000.00
	Additions to the Swap Account	0.00
	Withdrawals from the Swap Account	0.00
	Ending Balance	1,000.00



Deal Specific Details

Section 4.03(a)(v)	Net WAC Rate Carryover Amount		
	Net WAC Rate Carryover Amount for Each Class of Offered Certificates		0.00
	Class A:		0.00
	Class M1:		0.00
	Class M2:		0.00
	Class M3:		0.00
	Net WAC Rate Carryover Amount remaining unpaid after reimbursements		0.00
	Class A:		0.00
	Class M1:		0.00
	Class M2:		0.00
	Class M3:		0.00
Section 4.03(a)(viii)	Overcollateralization Deficiency Amount		31,005.09
Section 4.03(a)(xxxix)	Has a Trigger Event Occurred?	YES	
	Is the Trigger Event Continuing?	YES	
	Cumulative Realized Losses to original pool balance		11.434092%
	Current rolling six month delinquency average		19.767969%
	Senior Credit Enhancement Percentage		70.445246%
	Trigger Threshold (50% of Senior Credit Enhancement Percentage)		35.222623%



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Deal Specific Details

Section 4.03(a)(ix)	Available Funds	321,695.22
	Principal Collections	
	Scheduled Principal Collected	105,772.79
	Payoff Principal	269,336.11
	Curtailments & Principal Adj	-51,218.11
	Principal Liquidation Proceeds	0.00
	Arrearage Applied as Proceeds	0.00
	Purchased Mortgage Loans	0.00
	Substitution Adjustments	0.00
	Subsequent Recoveries/Gains	-43,198.64
	Principal Adjustments to Active Loans	0.00
	Total Principal Collected	234,068.92
	Interest Collections	
	Scheduled Interest Collected	81,707.30
	Scheduled Interest Advanced	0.00
	Additional Interest Pass-Thru on Paid in Full Loans	5,919.00
	DSI Interest Collected	0.00
	Compensating Interest	0.00
	Loan Adjustments	0.00
	Arrearage Collected	0.00
	Total Interest Collected	87,626.30
Section 4.03(a)(xi)	Pass-Through Rate for Each Class of Offered Certificates	
	Class A:	1.014220
	Class M1:	1.484220



Deal Specific Details

	Class M2:	4.084220
	Class M3:	4.084220
Section 4.03(a)(xxix)	Liquidation Report (see attachments)	0.00
Section 4.03(a)(xxxii)	Aggregate Principal Balance of Mortgage Loans Purchased by the Servicer/Seller:	
	Pursuant to Section ...	0.00
	Pursuant to Section ...	0.00
	Pursuant to Section ...	0.00
	Pursuant to Section ...	0.00
	Pursuant to Section ...	0.00
Section 4.03(a)(xxix)	Distribution Date on which Stepdown Date has Occurred	0.00
Section 4.03(a)(x)	Certificate Index for the Related Distribution Date	0.584220
Section 4.03(a)(xxii)	Aggregate Amount of Collections of Prepayment Premiums	0.00
Section 4.03(a)(xx)	Aggregate Amount of Collections of Pre-existing Preservation Expenses	0.00
Section 4.03(a)(xxxiii)	Percentage of Loans Purchased as of Cut-off Date Balances	0.00