Credit Suisse First Boston Mortgage Acceptance Corp.
Home Equity Pass-Through Certificates, HEAT Series 2005-9

Report for Distribution dated Jun 25, 2019

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

Credit Suisse First Boston Mortgage Acceptance Corp.
Home Equity Pass-Through Certificates, HEAT Series 2005-9
DISTRIBUTION PACKAGE
Distribution Date: Jun 25, 2019

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DATES

First Distribution Date: December 25, 2005
Settlement Date: December 01, 2005
Cutoff Date: November 01, 2005

PARTIES TO THE TRANSACTION

Servicer(s): Ocwen Loan Servicing, LLC

Certificate Insurer(s):

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

ADMINISTRATOR

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Credit Suisse First Boston Mortgage Acceptance Corp.
Home Equity Pass-Through Certificates, HEAT Series 2005-9
STATEMENT TO CERTIFICATEHOLDERS

Distribution Date: Jun 25, 2019

Class	Cusip	Original Certificate Face Value	Beginning Certificate Balance (1)	Principal Distribution	Interest Distribution	Realized Loss of Principal	Interest Shortfall Amount	Total Distribution	Deferred Amounts Recovered	Ending Certificate Balance (1)
1-A-1	437084QR0	$240,000,000.00	($0.00)	$0.00	$0.00	N/A	$0.00	$0.00	N/A	$0.00
2-A-1	437084QS8	$265,000,000.00	$0.00	$0.00	$0.00	N/A	$0.00	$0.00	N/A	$0.00
2-A-2	437084QT6	$82,000,000.00	$0.00	$0.00	$0.00	N/A	$0.00	$0.00	N/A	$0.00
2-A-3	437084QU3	$79,000,000.00	($0.00)	$0.00	$0.00	N/A	$0.00	$0.00	N/A	$0.00
2-A-4	437084QV1	$39,150,000.00	$1,900,250.12	$1,245,061.06	$4,093.61	N/A	$0.00	$1,249,154.67	N/A	$655,189.06
A-IO-S	437084RN8	$900,000,100.00	$64,386,335.90	$0.00	$6,281.86	N/A	$0.00	$6,281.86	N/A	$62,978,723.98
M-1	437084QY5	$34,200,000.00	$34,200,000.00	$0.00	$75,537.35	$0.00	$0.00	$75,537.35	$0.00	$34,200,000.00
M-2	437084QZ2	$30,150,000.00	$27,611,285.66	$0.00	$61,631.10	$0.00	$0.00	$61,631.10	$870.34	$27,612,156.00
M-3	437084RA6	$21,150,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
M-4	437084RB4	$14,850,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
M-5	437084RC2	$14,850,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
M-6	437084RD0	$13,000,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
M-7	437084RE8	$13,500,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
M-8	437084RF5	$9,500,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
B-1	437084RG3	$9,000,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
B-2	437084RH1	$7,200,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
B-3	437084RJ7	$9,000,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
B-4	437084RK4	$6,750,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
B-5	437084RL2	$2,700,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
X	437084RP3	$900,000,100.00	$64,386,335.90	$0.00	$0.00	N/A	$0.00	$0.00	N/A	$62,978,723.98
P	437084RM0	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	N/A	$0.00
R	437084QW9	$25.00	$0.00	$0.00	$0.00	N/A	$0.00	$0.00	N/A	$0.00
R-II	437084QX7	$25.00	$0.00	$0.00	$0.00	N/A	$0.00	$0.00	N/A	$0.00
Total		$891,000,100.00	$63,711,535.78	$1,245,061.06	$147,543.92	$0.00	$0.00	$1,392,604.98	$870.34	$62,467,345.06

(1) Classes A-IO-S and X are IO Certs, and the Balances reflected for these Certs are Notional Amounts

Class	Principal Distribution	Interest Distribution	Interest Carry-forward Amount	Total Distribution	Ending Certificate Balance
1-A-1	$0.00000000	$0.00000000	$0.00000000	$0.00000000	$0.00000000
2-A-1	$0.00000000	$0.00000000	$0.00000000	$0.00000000	$0.00000000
2-A-2	$0.00000000	$0.00000000	$0.00000000	$0.00000000	$0.00000000
2-A-3	$0.00000000	$0.00000000	$0.00000000	$0.00000000	$0.00000000
2-A-4	$31.80232593	$0.10456220	$0.00000000	$31.90688812	$16.73535275
A-IO-S	$0.00000000	$0.00697984	$0.00000000	$0.00697984	$69.97635220
M-1	$0.00000000	$2.20869444	$0.00000000	$2.20869444	$1,000.00000000
M-2	$0.00000000	$2.04414925	$0.00000000	$2.04414925	$915.82606965
M-3	$0.00000000	$0.00000000	$0.00000000	$0.00000000	$0.00000000
M-4	$0.00000000	$0.00000000	$0.00000000	$0.00000000	$0.00000000
M-5	$0.00000000	$0.00000000	$0.00000000	$0.00000000	$0.00000000
M-6	$0.00000000	$0.00000000	$0.00000000	$0.00000000	$0.00000000
M-7	$0.00000000	$0.00000000	$0.00000000	$0.00000000	$0.00000000
M-8	$0.00000000	$0.00000000	$0.00000000	$0.00000000	$0.00000000
B-1	$0.00000000	$0.00000000	$0.00000000	$0.00000000	$0.00000000
B-2	$0.00000000	$0.00000000	$0.00000000	$0.00000000	$0.00000000
B-3	$0.00000000	$0.00000000	$0.00000000	$0.00000000	$0.00000000
B-4	$0.00000000	$0.00000000	$0.00000000	$0.00000000	$0.00000000
B-5	$0.00000000	$0.00000000	$0.00000000	$0.00000000	$0.00000000
X	$0.00000000	$0.00000000	$0.00000000	$0.00000000	$69.97635220

Class	Current Pass-Through Interest Rate
1-A-1	2.66975%
2-A-1	2.51975%
2-A-2	2.59975%
2-A-3	2.66975%
2-A-4	2.76975%
A-IO-S	0.11708%
M-1	2.83975%
M-2	2.86975%
M-3	2.88975%
M-4	3.01975%
M-5	3.04975%
M-6	3.09975%
M-7	3.62975%
M-8	3.77975%
B-1	4.27975%
B-2	4.55738%
B-3	4.55738%
B-4	4.55738%
B-5	4.55738%
R	2.66975%
R-II	2.66975%
LIBOR	2.42975%

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

		GROUP 1	GROUP 2	TOTAL
(i)	Principal Distributions:			
	Beginning Balance	22,858,245.44	41,528,090.46	64,386,335.90
	Scheduled Principal	45,469.80	74,150.10	119,619.90
	Prepayments (Includes Curtailments)	7,751.45	827,093.15	834,844.60
	Net Liquidation Proceeds	118,386.28	(71.75)	118,314.53
	Loan Purchase Prices	0.00	0.00	0.00
	Total Principal Remittance	171,607.53	901,171.50	1,072,779.03
	Net Realized Losses	334,761.14	71.75	334,832.89
	Ending Balance	22,351,876.77	40,626,847.21	62,978,723.98
	Ending Count	198	278	476
(ii)	Aggregate Ending Collateral Balance	22,351,876.77	40,626,847.21	62,978,723.98
(iii)	Ending Overcollateralization Amount			511,378.92
(iv)	Prefunding Account:			
	Beginning Balance	0.00	0.00	0.00
	Subsequent Transfer	0.00	0.00	0.00
	Added to available certificate principal	0.00	0.00	0.00
	Amount on Deposit in Prefunding Account	0.00	0.00	0.00
(v)	Interest Distributions:			
	Scheduled Interest - Net of Serv Fee & LPMI & Dividend Rewards	204,434.66	112,506.56	316,941.22
	Less Relief Act Interest Shortfall	0.00	0.00	0.00
	Less Net Prepayment Interest Shortfall	0.00	0.00	0.00
		204,434.66	112,506.56	316,941.22
(vi)	Capitalized Interest Account:			
	Beginning Balance			0.00
	less: Capitalized Interest Requirement	0.00	0.00	0.00
	less: Withdrawal of Overfunded Interest Amount to Depositor			0.00
	Ending Balance			0.00
(vii)	Servicing Fee	7,206.42	11,634.51	18,840.93
	Trustee Fee	68.57	124.58	193.15
	Credit Risk Manager Fee	314.30	571.01	885.31
	Excess Servicing Fee	1,932.97	4,348.89	6,281.86
	LPMI	0.00	0.00	0.00

(viii)	Advances	Current Aggregate Advances as of determination date	198,815.06
		Outstanding Aggregate Advances as of end of prior calendar month	2,233,137.22

(ix) Termination Tests

Ocwen	
Ocwen Realized Loss Percentage	27.918%
Applicable Loss Percentage	7.300%
Is Realized Loss Percentage greater than Applicable Los Percentage?	YES
Have the Certificateholders requested an Ocwen termination?	NO
Has Ocwen failed the Termination Test?	NO
SPS	
SPS Realized Loss Percentage	23.24612%
Applicable Loss Percentage	7.300%
Is Realized Loss Percentage greater than Applicable Los Percentage?	YES
Have the Certificateholders requested an SPS termination?	NO
Has SPS failed the Termination Test?	NO

(x) Delinquency Information

	30-59 days delinquent		60-89 days delinquent		90 or more days delinquent	
	Count	Balance	Count	Balance	Count	Balance
Group 1	8	972,569.51	3	302,955.01	4	344,576.14
Group 2	7	676,610.28	2	357,578.95	6	876,891.39
Total	15	1,649,179.79	5	660,533.96	10	1,221,467.53

*Note: The above statistics do not include loans in foreclosure or bankruptcy proceedings or REO properties.

	Outstanding Loans		Foreclosure		Bankruptcy		REO		
	Count	Balance	Count	Balance	Count	Balance	Count	Balance	Market Value
Group 1	198	22,351,876.77	6	925,547.28	8	1,144,927.00	0	0.00	0.00
Group 2	278	40,626,847.21	7	1,772,126.84	15	2,950,498.30	4	686,675.01	627,000.00
Total	476	62,978,723.98	13	2,697,674.12	23	4,095,425.30	4	686,675.01	627,000.00

(xi)	Number of Loans for which Prepayment Premiums were collected	0
	Principal Balance of Loans for which Prepayment Premiums were collected	0.00
	Current amount of Prepayment Premiums	0.00
(xii)	Current Delinquency Rate (60+days)	14.86498%
	Rolling Three Month Delinquency Rate (60+days)	15.91542%
(xiii)	Number of Loans Repurchased	0
	Principal Balance of Loans Repurchased	0.00
(xiv)	Current Forgiven Principal[1]	0.00
	Cumulative Forgiven Principal[1]	7,456,751.90
	Current Deferred Principal (allocated as loss) **	0.00
	Aggregate Deferred Principal (allocated as loss)**	8,225,629.96
	Realized Losses incurred during the related Due Period (includes Forgiven Principal)	334,832.89
	Cumulative Realized Losses since Startup Day (includes Forgiven Principal)	203,152,723.37
(xv)	Weighted Average Term to Maturity of Mortgage Loans	196
	Weighted Average Gross Coupon of Mortgage Loans	4.77368%
	Weighted Average Net Coupon of Mortgage Loans	4.25358%

* 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.

** 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 modifcation will be treated as a Realized Loss, and will be included in such reported amounts and related calculations.

(xvi)	Aggregate number of Mortgage Loans in the pool		476
(xvii)	Insured Payment on Class A		0.00
(xviii)	Senior Enhancement Percentage		97.04867%
(xix)	Deposit to Basis Risk Reserve Fund		0.00
	Basis Risk Reserve Fund Balance		0.00
(xx)	Supplemental Interest Account		
		Trust Swap Payment from Trust	0.00
		Swap Counterparty Payment to Trust	0.00
		Net Trust Swap Payment paid to Swap Counterparty	0.00
		Net Counterparty Payment paid to Trust	0.00
		Swap Termination Payment	0.00
		Beginning Balance	0.00
		Deposit	0.00
		Withdrawal to cover Current/Carryforward Interest	0.00
		Withdrawal to cover Net Cumulative Realized Loss Amount	0.00
		Withdrawal to cover Deferred Amounts	0.00
		Withdrawal to cover Basis Risk	0.00
		Withdrawal to Pay Swap Provider	0.00
		Withdrawal to pay Class X	0.00
		Ending Balance	0.00
(xxi)	Ending Scheduled Balance of loans serviced by Wells		13,652,874.68
	Ending Scheduled Balance of loans serviced by SPS		37,673,300.15
	Ending Scheduled Balance of loans serviced by Ocwen		10,729,811.99
	Ending Scheduled Balance of loans serviced by SLS		922,737.16
			62,978,723.98
(xxii)	Servicer Remittance Amounts		
		Wells Remittance Amount	155,409.92
		SPS Remittance Amount	792,137.88
		Ocwen Remittance Amount	440,242.19
		SLS Remittance Amount	5,893.45
			1,393,683.44

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	2.66975%	$0.00	$0.00	$0.00	$0.00	$0.00	NA	$0.00	$0.00
2-A-1	2.51975%	$0.00	$0.00	$0.00	$0.00	$0.00	NA	$0.00	$0.00
2-A-2	2.59975%	$0.00	$0.00	$0.00	$0.00	$0.00	NA	$0.00	$0.00
2-A-3	2.66975%	$0.00	$0.00	$0.00	$0.00	$0.00	NA	$0.00	$0.00
2-A-4	2.76975%	$4,093.61	$0.00	$0.00	$0.00	$0.00	NA	$4,093.61	$0.00
M-1	2.83975%	$75,537.35	$0.00	$0.00	$0.00	$0.00	$0.00	$75,537.35	$0.00
M-2	2.86975%	$61,631.10	$0.00	$0.05	$0.00	$0.05	$0.00	$61,631.10	$0.00
M-3	2.88975%	$0.00	$0.00	$0.04	$0.00	$0.04	$0.00	$0.00	$0.00
M-4	3.01975%	$0.00	$0.00	$0.01	$0.00	$0.01	$0.00	$0.00	$0.00
M-5	3.04975%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
M-6	3.09975%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
M-7	3.62975%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
M-8	3.77975%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
B-1	4.27975%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
B-2	5.42975%	$0.00	$0.00	$4,073.20	$0.00	$4,073.20	$0.00	$0.00	$0.00
B-3	4.92975%	$0.00	$0.00	$5,104.66	$0.00	$5,104.66	$0.00	$0.00	$0.00
B-4	4.92975%	$0.00	$0.00	$3,828.44	$0.00	$3,828.44	$0.00	$0.00	$0.00
B-5	4.92975%	$0.00	$0.00	$1,531.40	$0.00	$1,531.40	$0.00	$0.00	$0.00

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

(2) Includes Deferred Amounts

I. CASH RECONCILIATION	Group 1	Group 2	Total
A. Computed Information			
Total Collections - per Servicer Report	377,583.27	1,016,100.17	1,393,683.44
B. Cash Receipts from Servicer, net of servicer fees	377,583.27	1,016,100.17	1,393,683.44
Difference between A and B	0.00	0.00	0.00

II. DISTRIBUTION SUMMARY AND RECONCILIATION

A. Amounts Distributed (PSA Section 4.02):	
Trustee's Fee	193.15
Credit Risk Manager Fee	885.31
Basis Risk Reserve Fund Deposits	0.00
CLASS 1-A-1	0.00
CLASS 2-A-1	0.00
CLASS 2-A-2	0.00
CLASS 2-A-3	0.00
CLASS 2-A-4	1,249,154.67
CLASS A-IO-S	6,281.86
CLASS M-1	75,537.35
CLASS M-2	61,631.10
CLASS M-3	0.00
CLASS M-4	0.00
CLASS M-5	0.00
CLASS M-6	0.00
CLASS M-7	0.00
CLASS M-8	0.00
CLASS B-1	0.00
CLASS B-2	0.00
CLASS B-3	0.00
CLASS B-4	0.00
CLASS B-5	0.00
CLASS X	0.00
CLASS P	0.00
Class R	0.00
Class R -II	0.00
Total Amount Distributed:	1,393,683.44

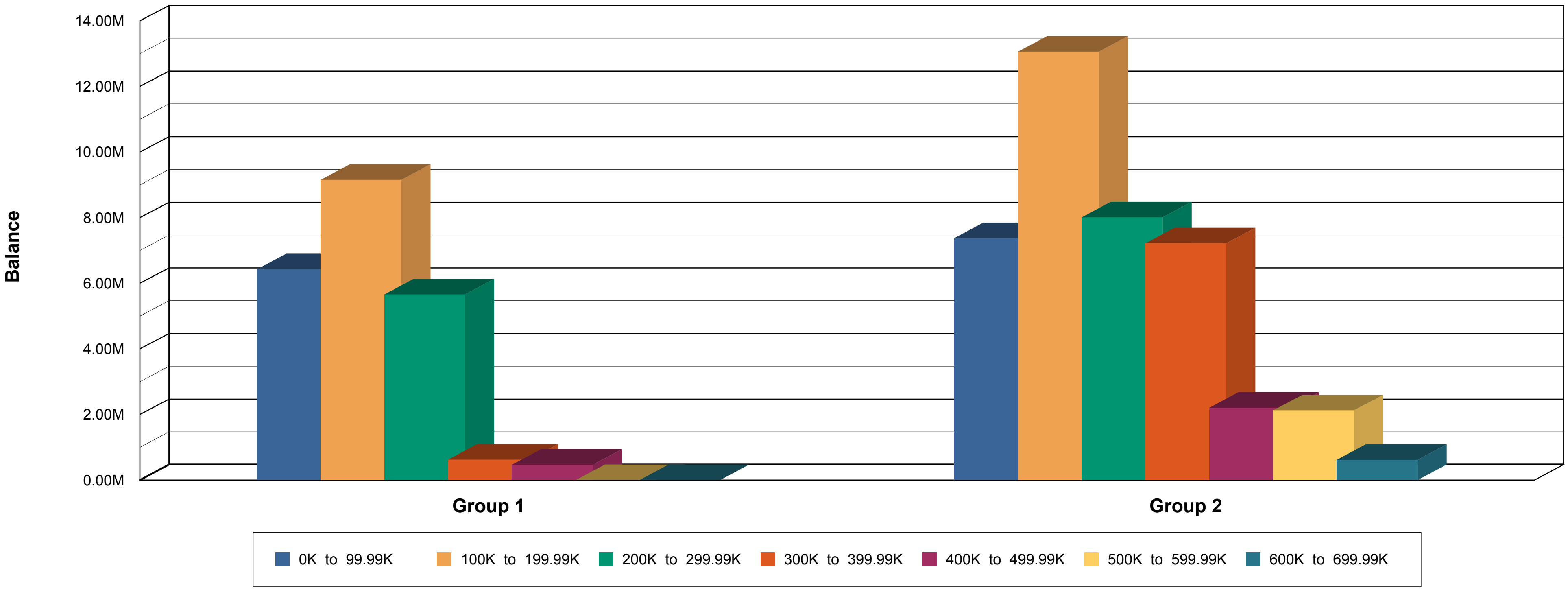
B. Cash Available	
Cash Receipts from Servicer, net of service fees	1,393,683.44
Insured Payment	0.00
Capitalized Interest Requirement	0.00
Remaining Pre-Funding Account - to Certificate Principal	0.00
Basis Risk Reserve Fund Withdrawals	0.00
Supplemental Interest Account Deposit/(Withdrawal)	0.00
Substitution Amounts	0.00
Total Cash Available:	1,393,683.44
Difference between A and B	0.00

C. Collections per Servicer:		
SPS		792,137.88
Wells		155,409.92
Ocwen		440,242.19
SLS		5,893.45
		1,393,683.44
	Check:	0.00

HAMP investor incentive, cost share and depreciation funds included in remittance and available funds: 3,963.19

Remaining Principal Balance

Balance	TOTAL			Group 1			Group 2		
	Count	Balance	%	Count	Balance	%	Count	Balance	%
0K to 99.99K	233	13,810,715.52	21.93%	109	6,432,683.52	28.78%	124	7,378,032.00	18.16%
100K to 199.99K	153	22,222,471.20	35.29%	62	9,158,396.02	40.97%	91	13,064,075.18	32.16%
200K to 299.99K	56	13,677,343.36	21.72%	24	5,665,044.00	25.34%	32	8,012,299.36	19.72%
300K to 399.99K	23	7,846,870.48	12.46%	2	627,332.96	2.81%	21	7,219,537.52	17.77%
400K to 499.99K	6	2,679,212.89	4.25%	1	468,420.27	2.10%	5	2,210,792.62	5.44%
500K to 599.99K	4	2,123,896.39	3.37%	0	0.00	0.00%	4	2,123,896.39	5.23%
600K to 699.99K	1	618,214.14	0.98%	0	0.00	0.00%	1	618,214.14	1.52%
Total	476	62,978,723.98	100.00%	198	22,351,876.77	100.00%	278	40,626,847.21	100.00%



Gross Rate

Gross Rate	TOTAL			Group 1			Group 2		
	Count	Balance ($)	%	Count	Balance ($)	%	Count	Balance ($)	%
1.50% - 1.99%	1	175,839.74	0.28%	0	0.00	0.00%	1	175,839.74	0.43%
2.00% - 2.49%	42	5,686,996.11	9.03%	20	2,314,715.21	10.36%	22	3,372,280.90	8.30%
2.50% - 2.99%	3	326,685.50	0.52%	2	205,647.29	0.92%	1	121,038.21	0.30%
3.00% - 3.49%	61	11,493,225.46	18.25%	25	3,885,789.15	17.38%	36	7,607,436.31	18.73%
3.50% - 3.99%	55	7,905,371.89	12.55%	24	3,003,682.79	13.44%	31	4,901,689.10	12.07%
4.00% - 4.49%	38	6,922,802.17	10.99%	13	1,914,692.26	8.57%	25	5,008,109.91	12.33%
4.50% - 4.99%	63	8,274,018.39	13.14%	28	3,315,921.23	14.84%	35	4,958,097.16	12.20%
5.00% - 5.49%	55	7,485,285.62	11.89%	21	2,717,403.82	12.16%	34	4,767,881.80	11.74%
5.50% - 5.99%	16	1,843,640.31	2.93%	3	225,206.48	1.01%	13	1,618,433.83	3.98%
6.00% - 6.49%	9	614,503.38	0.98%	4	250,474.33	1.12%	5	364,029.05	0.90%
6.50% - 6.99%	14	1,643,206.42	2.61%	6	697,601.96	3.12%	8	945,604.46	2.33%
7.00% - 7.49%	10	1,291,420.47	2.05%	3	327,062.20	1.46%	7	964,358.27	2.37%
7.50% - 7.99%	19	1,766,615.70	2.81%	9	783,238.66	3.50%	10	983,377.04	2.42%
8.00% - 8.49%	16	1,421,986.62	2.26%	6	477,889.35	2.14%	10	944,097.27	2.32%
8.50% - 8.99%	19	2,182,796.78	3.47%	9	1,012,774.22	4.53%	10	1,170,022.56	2.88%
9.00% - 9.49%	15	1,786,120.60	2.84%	8	352,148.40	1.58%	7	1,433,972.20	3.53%
9.50% - 9.99%	21	1,607,225.57	2.55%	10	655,178.91	2.93%	11	952,046.66	2.34%
10.00% - 10.49%	5	167,380.53	0.27%	1	41,737.31	0.19%	4	125,643.22	0.31%
10.50% - 10.99%	3	105,975.77	0.17%	2	67,989.99	0.30%	1	37,985.78	0.09%
11.00% - 11.49%	7	151,917.10	0.24%	1	11,339.22	0.05%	6	140,577.88	0.35%
11.50% - 11.99%	1	24,733.79	0.04%	1	24,733.79	0.11%	0	0.00	0.00%
12.00% - 12.49%	3	100,976.06	0.16%	2	66,650.20	0.30%	1	34,325.86	0.08%
Total	**476**	**62,978,723.98**	**100.00%**	**198**	**22,351,876.77**	**100.00%**	**278**	**40,626,847.21**	**100.00%**

Group 1 Weighted Average Rate: 4.79%
Group 2 Weighted Average Rate: 4.79%

Property Type

Type	TOTAL			Group 1			Group 2		
	Count	Balance ($)	%	Count	Balance ($)	%	Count	Balance ($)	%
2 Units	16	2,800,554.16	4.45%	8	1,238,497.86	5.54%	8	1,562,056.30	3.84%
Condominium	20	2,167,773.21	3.44%	9	947,199.02	4.24%	11	1,220,574.19	3.00%
Manufactured Housing	1	56,906.64	0.09%	0	0.00	0.00%	1	56,906.64	0.14%
Multifamily	5	782,502.61	1.24%	2	226,470.18	1.01%	3	556,032.43	1.37%
Planned Unit Development	35	5,156,909.39	8.19%	9	1,494,865.47	6.69%	26	3,662,043.92	9.01%
Single Family	399	52,014,077.97	82.59%	170	18,444,844.24	82.52%	229	33,569,233.73	82.63%
Total	**476**	**62,978,723.98**	**100.00%**	**198**	**22,351,876.77**	**100.00%**	**278**	**40,626,847.21**	**100.00%**

Year of First Payment Date

Year	TOTAL			Group 1			Group 2		
	Count	Balance ($)	%	Count	Balance ($)	%	Count	Balance ($)	%
1998	1	15,323.03	0.02%	0	0.00	0.00%	1	15,323.03	0.04%
2000	3	131,015.03	0.21%	0	0.00	0.00%	3	131,015.03	0.32%
2001	7	686,002.16	1.09%	3	137,237.33	0.61%	4	548,764.83	1.35%
2005	465	62,146,383.76	98.68%	195	22,214,639.44	99.39%	270	39,931,744.32	98.29%
Total	**476**	**62,978,723.98**	**100.00%**	**198**	**22,351,876.77**	**100.00%**	**278**	**40,626,847.21**	**100.00%**

Remaining Term to Maturity

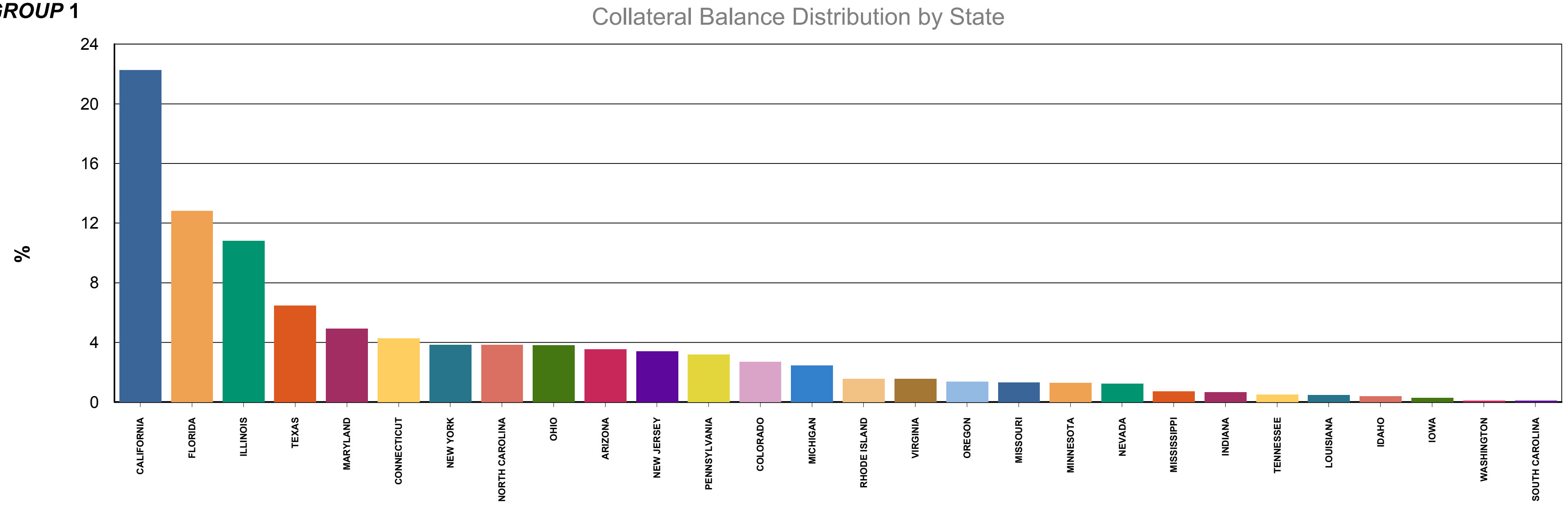
Month	TOTAL			Group 1			Group 2		
	Count	Balance ($)	%	Count	Balance ($)	%	Count	Balance ($)	%
0 - 24	14	389,872.02	0.62%	9	290,773.62	1.30%	5	99,098.40	0.24%
73 - 96	2	89,026.78	0.14%	0	0.00	0.00%	2	89,026.78	0.22%
97 - 120	1	15,323.03	0.02%	0	0.00	0.00%	1	15,323.03	0.04%
121 - 144	8	592,580.71	0.94%	3	137,237.33	0.61%	5	455,343.38	1.12%
169 - 192	9	989,741.76	1.57%	6	730,510.53	3.27%	3	259,231.23	0.64%
193 - 216	442	60,902,179.68	96.70%	180	21,193,355.29	94.82%	262	39,708,824.39	97.74%
Total	476	62,978,723.98	100.00%	198	22,351,876.77	100.00%	278	40,626,847.21	100.00%

Group 1 Weighted Average Remaining Months: 195
Group 2 Weighted Average Remaining Months: 196

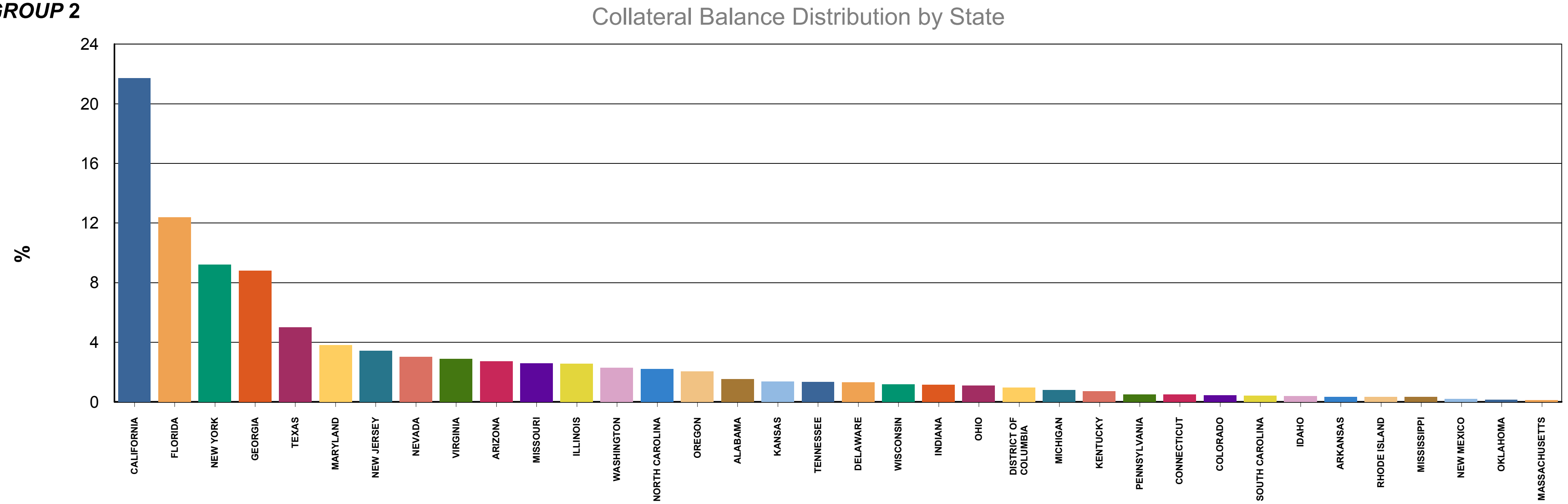
Geographic Distribution by State

State	TOTAL			Group 1			Group 2		
	Count	Balance ($)	%	Count	Balance ($)	%	Count	Balance ($)	%
ALABAMA	10	618,719.76	0.98%	0	0.00	0.00%	10	618,719.76	1.52%
ARIZONA	15	1,900,603.36	3.02%	7	789,799.05	3.53%	8	1,110,804.31	2.73%
ARKANSAS	3	139,145.83	0.22%	0	0.00	0.00%	3	139,145.83	0.34%
CALIFORNIA	62	13,802,425.12	21.92%	27	4,975,846.56	22.26%	35	8,826,578.56	21.73%
COLORADO	9	788,445.26	1.25%	7	604,335.16	2.70%	2	184,110.10	0.45%
CONNECTICUT	11	1,157,883.50	1.84%	9	955,987.14	4.28%	2	201,896.36	0.50%
DELAWARE	1	533,357.19	0.85%	0	0.00	0.00%	1	533,357.19	1.31%
DISTRICT OF COLUMBIA	1	385,504.83	0.61%	0	0.00	0.00%	1	385,504.83	0.95%
FLORIDA	61	7,905,605.41	12.55%	23	2,868,939.60	12.84%	38	5,036,665.81	12.40%
GEORGIA	31	3,578,327.04	5.68%	0	0.00	0.00%	31	3,578,327.04	8.81%
IDAHO	3	241,903.66	0.38%	1	84,196.31	0.38%	2	157,707.35	0.39%
ILLINOIS	25	3,460,450.31	5.49%	17	2,421,627.62	10.83%	8	1,038,822.69	2.56%
INDIANA	8	615,656.41	0.98%	2	147,037.12	0.66%	6	468,619.29	1.15%
IOWA	1	68,219.88	0.11%	1	68,219.88	0.31%	0	0.00	0.00%
KANSAS	5	561,127.67	0.89%	0	0.00	0.00%	5	561,127.67	1.38%
KENTUCKY	5	297,077.15	0.47%	0	0.00	0.00%	5	297,077.15	0.73%
LOUISIANA	2	108,307.15	0.17%	2	108,307.15	0.48%	0	0.00	0.00%
MARYLAND	11	2,654,849.14	4.22%	6	1,101,844.14	4.93%	5	1,553,005.00	3.82%
MASSACHUSETTS	1	47,294.77	0.08%	0	0.00	0.00%	1	47,294.77	0.12%
MICHIGAN	9	878,088.15	1.39%	5	549,813.79	2.46%	4	328,274.36	0.81%
MINNESOTA	2	286,960.18	0.46%	2	286,960.18	1.28%	0	0.00	0.00%
MISSISSIPPI	5	291,002.87	0.46%	2	157,443.03	0.70%	3	133,559.84	0.33%
MISSOURI	13	1,349,853.60	2.14%	5	294,395.05	1.32%	8	1,055,458.55	2.60%
NEVADA	10	1,507,609.56	2.39%	2	279,793.53	1.25%	8	1,227,816.03	3.02%
NEW JERSEY	10	2,163,754.16	3.44%	4	764,030.21	3.42%	6	1,399,723.95	3.45%
NEW MEXICO	1	88,032.84	0.14%	0	0.00	0.00%	1	88,032.84	0.22%
NEW YORK	21	4,602,641.64	7.31%	7	858,883.18	3.84%	14	3,743,758.46	9.21%
NORTH CAROLINA	19	1,761,539.63	2.80%	13	858,191.04	3.84%	6	903,348.59	2.22%
OHIO	21	1,296,570.71	2.06%	14	853,456.55	3.82%	7	443,114.16	1.09%
OKLAHOMA	2	67,162.50	0.11%	0	0.00	0.00%	2	67,162.50	0.17%
OREGON	9	1,144,647.90	1.82%	3	307,487.34	1.38%	6	837,160.56	2.06%
PENNSYLVANIA	9	920,827.13	1.46%	7	715,197.71	3.20%	2	205,629.42	0.51%
RHODE ISLAND	3	485,668.70	0.77%	2	350,037.27	1.57%	1	135,631.43	0.33%
SOUTH CAROLINA	3	187,999.36	0.30%	1	19,896.33	0.09%	2	168,103.03	0.41%
TENNESSEE	10	652,298.51	1.04%	2	110,841.62	0.50%	8	541,456.89	1.33%
TEXAS	47	3,475,635.41	5.52%	24	1,446,113.06	6.47%	23	2,029,522.35	5.00%
VIRGINIA	8	1,523,043.62	2.42%	2	349,527.88	1.56%	6	1,173,515.74	2.89%
WASHINGTON	6	954,487.22	1.52%	1	23,669.27	0.11%	5	930,817.95	2.29%
WISCONSIN	3	475,996.85	0.76%	0	0.00	0.00%	3	475,996.85	1.17%
Total	**476**	**62,978,723.98**	**100.00%**	**198**	**22,351,876.77**	**100.00%**	**278**	**40,626,847.21**	**100.00%**

GROUP 1



GROUP 2



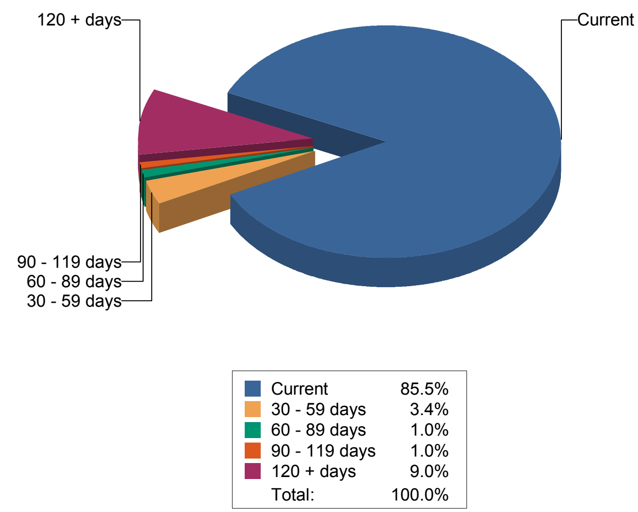
Credit Suisse First Boston Mortgage Acceptance Corp.
Home Equity Pass-Through Certificates, HEAT Series 2005-9

DELINQUENCY SUMMARY REPORT

Distribution Date: Jun 25, 2019

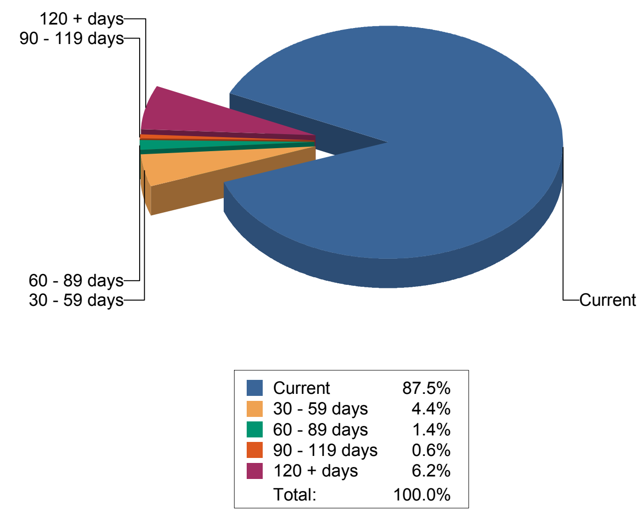
All Groups

		Current	30 - 59 days	60 - 89 days	90 - 119 days	120 + days	TOTAL
Delinquent	Loan Count	406	15	5	3	7	**436**
	Sched Bal	51,967,768.27	1,649,179.79	660,533.96	353,809.52	867,658.01	**55,498,949.55**
	Percentage*	82.52%	2.62%	1.05%	0.56%	1.38%	**88.12%**
	Actual Bal	52,074,466.04	1,658,856.89	665,318.37	358,452.19	877,425.78	**55,634,519.27**
Bankruptcy	Loan Count	9	2	0	1	11	**23**
	Sched Bal	1,858,721.30	507,843.33	0.00	290,545.58	1,438,315.09	**4,095,425.30**
	Percentage*	2.95%	0.81%	0.00%	0.46%	2.28%	**6.50%**
	Actual Bal	1,861,633.75	509,892.22	0.00	294,151.49	1,490,683.92	**4,156,361.38**
Foreclosure	Loan Count	0	0	0	0	13	**13**
	Sched Bal	0.00	0.00	0.00	0.00	2,697,674.12	**2,697,674.12**
	Percentage*	0.00%	0.00%	0.00%	0.00%	4.28%	**4.28%**
	Actual Bal	0.00	0.00	0.00	0.00	2,795,650.81	**2,795,650.81**
REO	Loan Count	0	0	0	0	4	**4**
	Sched Bal	0.00	0.00	0.00	0.00	686,675.01	**686,675.01**
	Percentage*	0.00%	0.00%	0.00%	0.00%	1.09%	**1.09%**
	Actual Bal	0.00	0.00	0.00	0.00	740,363.90	**740,363.90**
TOTAL	Loan Count	**415**	**17**	**5**	**4**	**35**	**476**
	Sched Bal	**53,826,489.57**	**2,157,023.12**	**660,533.96**	**644,355.10**	**5,690,322.23**	**62,978,723.98**
	Percentage*	**85.47%**	**3.43%**	**1.05%**	**1.02%**	**9.04%**	**100.00%**
	Actual Bal	**53,936,099.79**	**2,168,749.11**	**665,318.37**	**652,603.68**	**5,904,124.41**	**63,326,895.36**

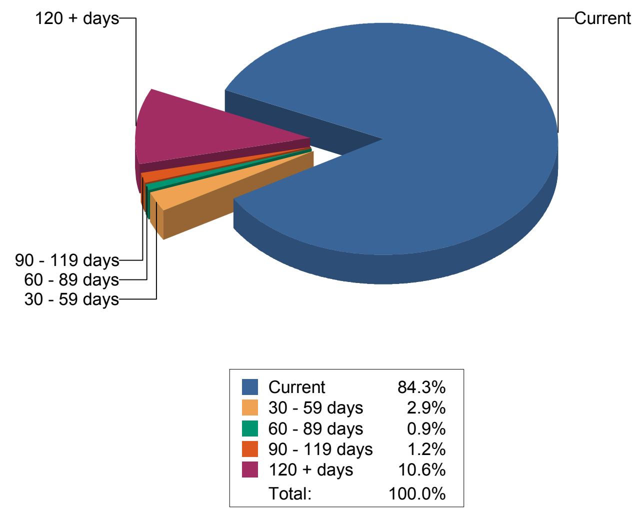


Group 1

		Current	30 - 59 days	60 - 89 days	90 - 119 days	120 + days	TOTAL
Delinquent	Loan Count	169	8	3	2	2	**184**
	Sched Bal	18,661,301.83	972,569.51	302,955.01	139,548.71	205,027.43	**20,281,402.49**
	Percentage*	83.49%	4.35%	1.36%	0.62%	0.92%	**90.74%**
	Actual Bal	18,701,061.59	979,230.34	306,149.81	141,622.53	207,203.13	**20,335,267.40**
Bankruptcy	Loan Count	5	0	0	0	3	**8**
	Sched Bal	898,876.77	0.00	0.00	0.00	246,050.23	**1,144,927.00**
	Percentage*	4.02%	0.00%	0.00%	0.00%	1.10%	**5.12%**
	Actual Bal	900,421.51	0.00	0.00	0.00	251,479.56	**1,151,901.07**
Foreclosure	Loan Count	0	0	0	0	6	**6**
	Sched Bal	0.00	0.00	0.00	0.00	925,547.28	**925,547.28**
	Percentage*	0.00%	0.00%	0.00%	0.00%	4.14%	**4.14%**
	Actual Bal	0.00	0.00	0.00	0.00	965,087.48	**965,087.48**
REO	Loan Count	0	0	0	0	0	**0**
	Sched Bal	0.00	0.00	0.00	0.00	0.00	**0.00**
	Percentage*	0.00%	0.00%	0.00%	0.00%	0.00%	**0.00%**
	Actual Bal	0.00	0.00	0.00	0.00	0.00	**0.00**
TOTAL	Loan Count	**174**	**8**	**3**	**2**	**11**	**198**
	Sched Bal	**19,560,178.60**	**972,569.51**	**302,955.01**	**139,548.71**	**1,376,624.94**	**22,351,876.77**
	Percentage*	**87.51%**	**4.35%**	**1.36%**	**0.62%**	**6.16%**	**100.00%**
	Actual Bal	**19,601,483.10**	**979,230.34**	**306,149.81**	**141,622.53**	**1,423,770.17**	**22,452,255.95**



Group 2		Current	30 - 59 days	60 - 89 days	90 - 119 days	120 + days	TOTAL
Delinquent	Loan Count	237	7	2	1	5	**252**
	Sched Bal	33,306,466.44	676,610.28	357,578.95	214,260.81	662,630.58	**35,217,547.06**
	Percentage*	81.98%	1.67%	0.88%	0.53%	1.63%	**86.69%**
	Actual Bal	33,373,404.45	679,626.55	359,168.56	216,829.66	670,222.65	**35,299,251.87**
Bankruptcy	Loan Count	4	2	0	1	8	**15**
	Sched Bal	959,844.53	507,843.33	0.00	290,545.58	1,192,264.86	**2,950,498.30**
	Percentage*	2.36%	1.25%	0.00%	0.72%	2.93%	**7.26%**
	Actual Bal	961,212.24	509,892.22	0.00	294,151.49	1,239,204.36	**3,004,460.31**
Foreclosure	Loan Count	0	0	0	0	7	**7**
	Sched Bal	0.00	0.00	0.00	0.00	1,772,126.84	**1,772,126.84**
	Percentage*	0.00%	0.00%	0.00%	0.00%	4.36%	**4.36%**
	Actual Bal	0.00	0.00	0.00	0.00	1,830,563.33	**1,830,563.33**
REO	Loan Count	0	0	0	0	4	**4**
	Sched Bal	0.00	0.00	0.00	0.00	686,675.01	**686,675.01**
	Percentage*	0.00%	0.00%	0.00%	0.00%	1.69%	**1.69%**
	Actual Bal	0.00	0.00	0.00	0.00	740,363.90	**740,363.90**
TOTAL	Loan Count	**241**	**9**	**2**	**2**	**24**	**278**
	Sched Bal	**34,266,310.97**	**1,184,453.61**	**357,578.95**	**504,806.39**	**4,313,697.29**	**40,626,847.21**
	Percentage*	**84.34%**	**2.92%**	**0.88%**	**1.24%**	**10.62%**	**100.00%**
	Actual Bal	**34,334,616.69**	**1,189,518.77**	**359,168.56**	**510,981.15**	**4,480,354.24**	**40,874,639.41**



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

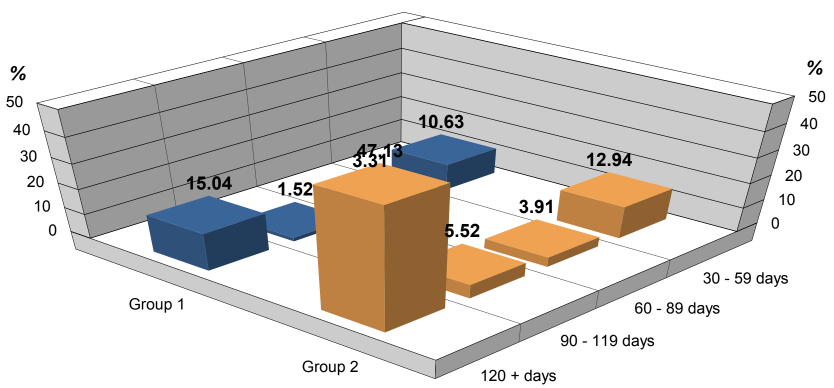
Credit Suisse First Boston Mortgage Acceptance Corp.
Home Equity Pass-Through Certificates, HEAT Series 2005-9
DELINQUENCY SUMMARY REPORT

Distribution Date: Jun 25, 2019

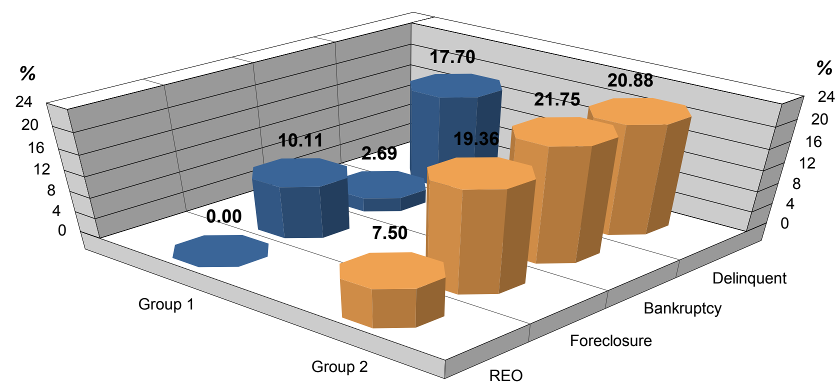
All Groups	30 - 59 days			60 - 89 days			90 - 119 days			120 + days			TOTAL		
	Count	Balance ($)	% of Bal*	Count	Balance ($)	% of Bal*	Count	Balance ($)	% of Bal*	Count	Balance ($)	% of Bal*	Count	Balance ($)	% of Bal*
Delinquent	15	1,649,179.79	18.02%	5	660,533.96	7.22%	3	353,809.52	3.87%	7	867,658.01	9.48%	30	3,531,181.28	38.58%
Bankruptcy	2	507,843.33	5.55%	0	0.00	0.00%	1	290,545.58	3.17%	11	1,438,315.09	15.72%	14	2,236,704.00	24.44%
Foreclosure	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	13	2,697,674.12	29.48%	13	2,697,674.12	29.48%
REO	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	4	686,675.01	7.50%	4	686,675.01	7.50%
TOTAL	17	2,157,023.12	23.57%	5	660,533.96	7.22%	4	644,355.10	7.04%	35	5,690,322.23	62.17%	61	9,152,234.41	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	8	972,569.51	34.84%	3	302,955.01	10.85%	2	139,548.71	5.00%	2	205,027.43	7.34%	15	1,620,100.66	58.03%
Bankruptcy	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	3	246,050.23	8.81%	3	246,050.23	8.81%
Foreclosure	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	6	925,547.28	33.15%	6	925,547.28	33.15%
REO	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%
TOTAL	8	972,569.51	34.84%	3	302,955.01	10.85%	2	139,548.71	5.00%	11	1,376,624.94	49.31%	24	2,791,698.17	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	676,610.28	10.64%	2	357,578.95	5.62%	1	214,260.81	3.37%	5	662,630.58	10.42%	15	1,911,080.62	30.05%
Bankruptcy	2	507,843.33	7.98%	0	0.00	0.00%	1	290,545.58	4.57%	8	1,192,264.86	18.74%	11	1,990,653.77	31.30%
Foreclosure	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	7	1,772,126.84	27.86%	7	1,772,126.84	27.86%
REO	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	4	686,675.01	10.80%	4	686,675.01	10.80%
TOTAL	9	1,184,453.61	18.62%	2	357,578.95	5.62%	2	504,806.39	7.94%	24	4,313,697.29	67.82%	37	6,360,536.24	100.00%



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



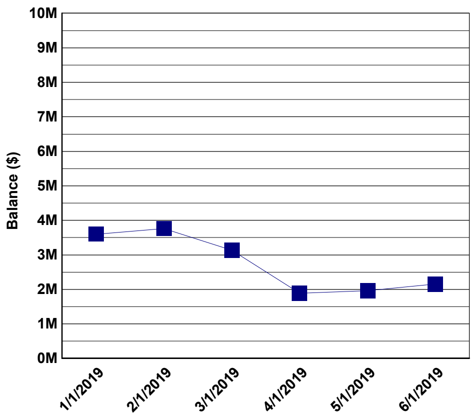
Distribution of Delinquencies By Group and Status Type. (total 100%)

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

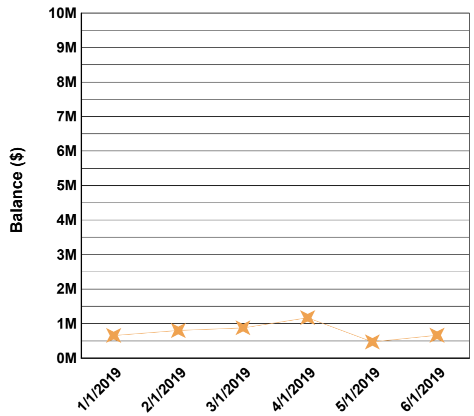
* Delinquency counts and amounts include loans in Bankruptcy, Forclosure and REO's

All Groups	January 2019		February 2019		March 2019		April 2019		May 2019		June 2019	
	Count	Balance ($)	Count	Balance ($)	Count	Balance ($)	Count	Balance ($)	Count	Balance ($)	Count	Balance ($)
30 - 59 days	29	3,600,648.83	28	3,766,827.50	19	3,133,283.52	19	1,888,781.62	18	1,964,179.97	17	2,157,023.12
60 - 89 days	7	656,462.60	7	799,853.46	9	878,145.20	5	1,172,329.81	4	468,993.31	5	660,533.96
90 - 119 days	5	673,680.52	6	804,528.05	3	449,303.92	4	532,686.74	4	1,192,371.35	4	644,355.10
120 + days	43	7,042,792.86	41	6,842,168.73	44	7,186,454.53	40	6,622,746.28	40	6,499,550.98	35	5,690,322.23
Bankruptcy	22	3,460,436.64	21	3,453,556.03	21	3,291,627.26	21	3,608,212.89	23	3,844,331.41	23	4,095,425.30
Foreclosure	15	2,973,045.50	20	4,067,525.87	21	4,360,505.34	21	4,218,067.21	19	3,948,601.37	13	2,697,674.12
REO	1	57,721.13	0	0.00	1	269,973.42	2	490,799.77	3	579,093.44	4	686,675.01

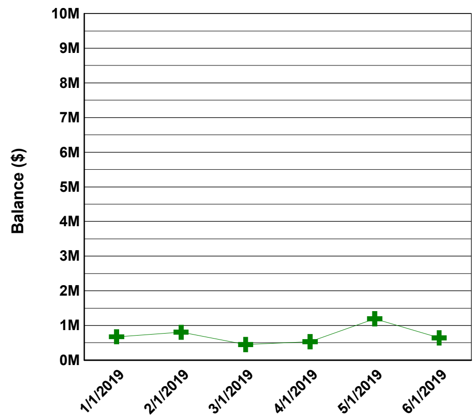
30 - 59 days



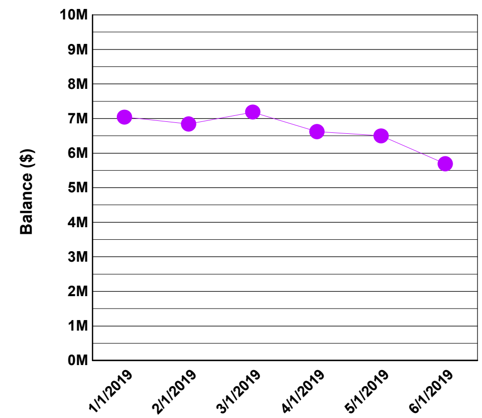
60 - 89 days



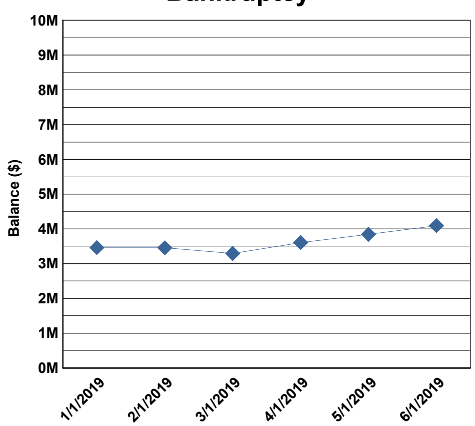
90 - 119 days



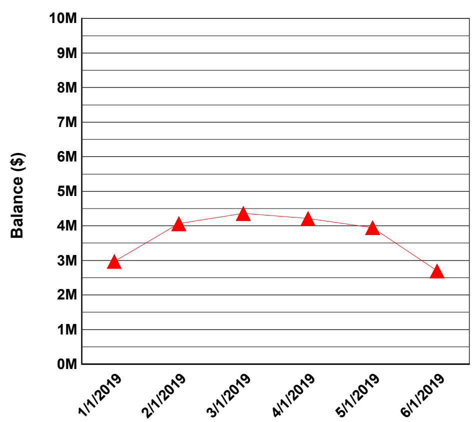
120 + days



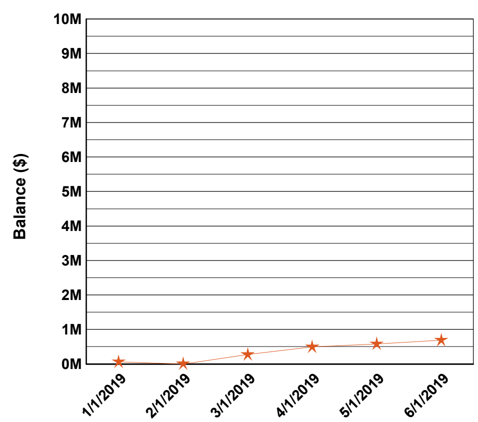
Bankruptcy



Foreclosure



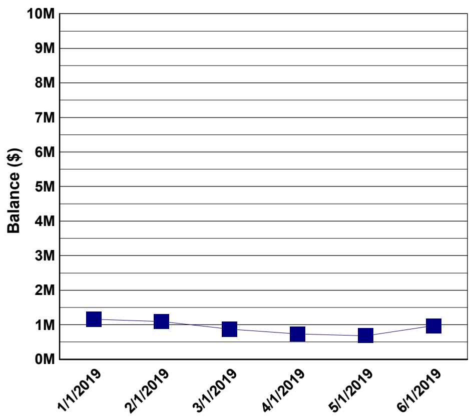
REO



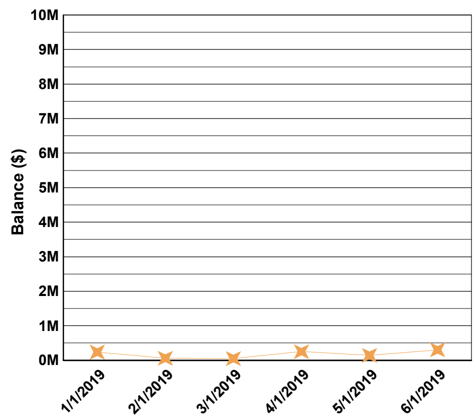
*** Delinquency counts and amounts include loans in Bankruptcy, Forclosure and REO's**

Group 1	January 2019		February 2019		March 2019		April 2019		May 2019		June 2019	
	Count	Balance ($)	Count	Balance ($)	Count	Balance ($)	Count	Balance ($)	Count	Balance ($)	Count	Balance ($)
30 - 59 days	11	1,158,686.12	10	1,098,674.94	8	873,871.12	9	731,739.62	7	682,545.21	8	972,569.51
60 - 89 days	2	237,995.46	1	58,157.67	1	48,524.59	1	250,051.18	2	139,966.50	3	302,955.01
90 - 119 days	3	412,352.74	2	284,138.95	1	57,965.02	0	0.00	0	0.00	2	139,548.71
120 + days	15	1,989,455.07	15	2,071,407.54	17	2,352,450.69	14	1,833,358.39	14	1,831,411.14	11	1,376,624.94
Bankruptcy	8	1,166,325.45	8	1,220,708.61	7	1,016,035.16	7	1,014,842.72	8	1,146,128.40	8	1,144,927.00
Foreclosure	8	1,009,955.96	8	1,258,982.94	10	1,490,827.78	10	1,429,904.68	7	1,021,838.88	6	925,547.28
REO	0	0.00	0	0.00	1	269,973.42	1	269,579.33	2	358,091.77	0	0.00

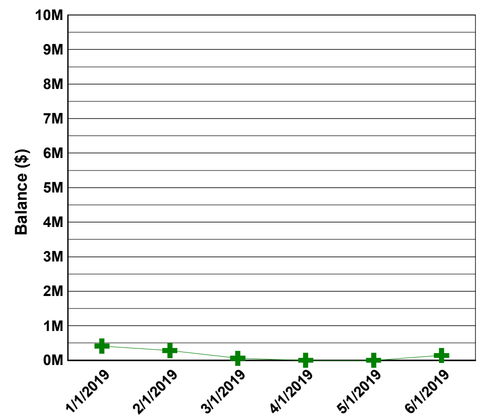
30 - 59 days



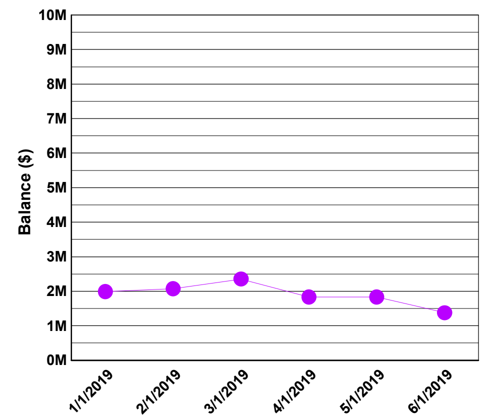
60 - 89 days



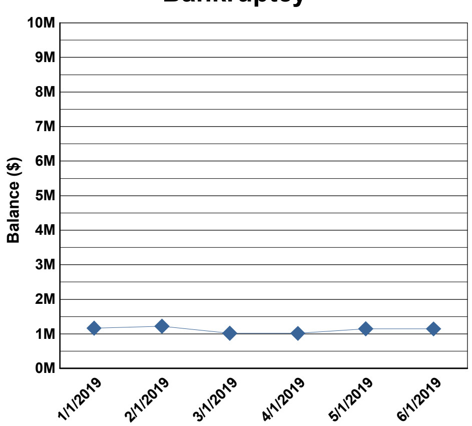
90 - 119 days



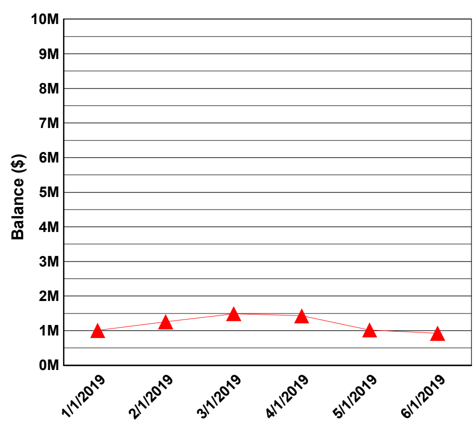
120 + days



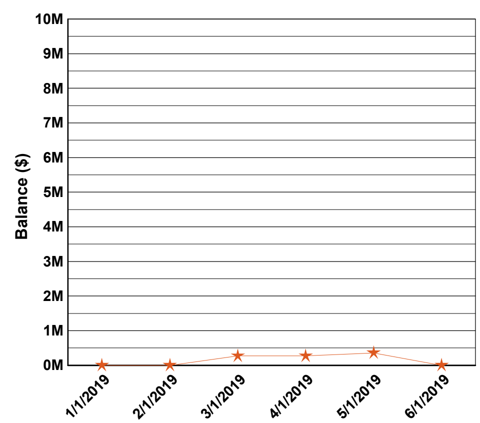
Bankruptcy



Foreclosure



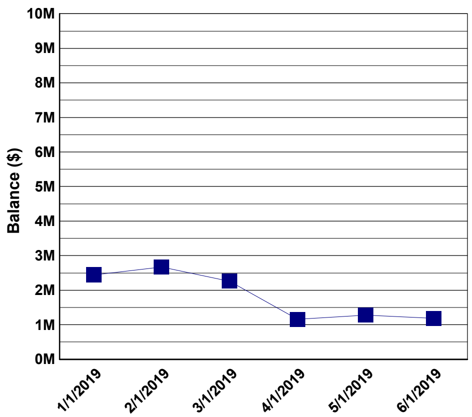
REO



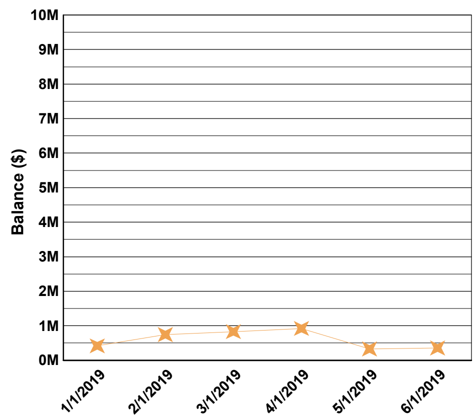
* Delinquency counts and amounts include loans in Bankruptcy, Forclosure and REO's

Group 2	January 2019		February 2019		March 2019		April 2019		May 2019		June 2019	
	Count	Balance ($)	Count	Balance ($)	Count	Balance ($)	Count	Balance ($)	Count	Balance ($)	Count	Balance ($)
30 - 59 days	18	2,441,962.71	18	2,668,152.56	11	2,259,412.40	10	1,157,042.00	11	1,281,634.76	9	1,184,453.61
60 - 89 days	5	418,467.14	6	741,695.79	8	829,620.61	4	922,278.63	2	329,026.81	2	357,578.95
90 - 119 days	2	261,327.78	4	520,389.10	2	391,338.90	4	532,686.74	4	1,192,371.35	2	504,806.39
120 + days	28	5,053,337.79	26	4,770,761.19	27	4,834,003.84	26	4,789,387.89	26	4,668,139.84	24	4,313,697.29
Bankruptcy	14	2,294,111.19	13	2,232,847.42	14	2,275,592.10	14	2,593,370.17	15	2,698,203.01	15	2,950,498.30
Foreclosure	7	1,963,089.54	12	2,808,542.93	11	2,869,677.56	11	2,788,162.53	12	2,926,762.49	7	1,772,126.84
REO	1	57,721.13	0	0.00	0	0.00	1	221,220.44	1	221,001.67	4	686,675.01

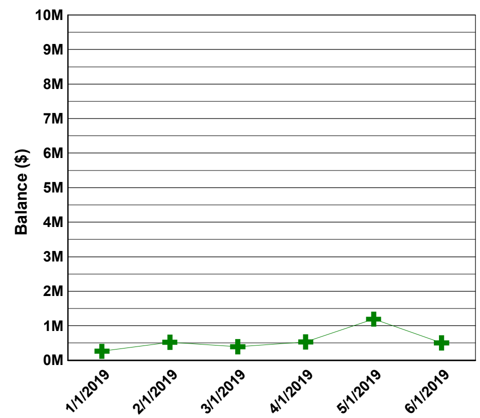
30 - 59 days



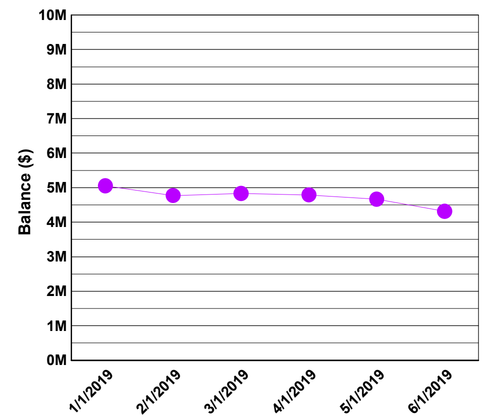
60 - 89 days



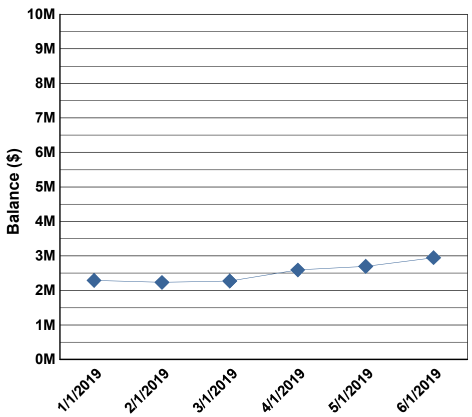
90 - 119 days



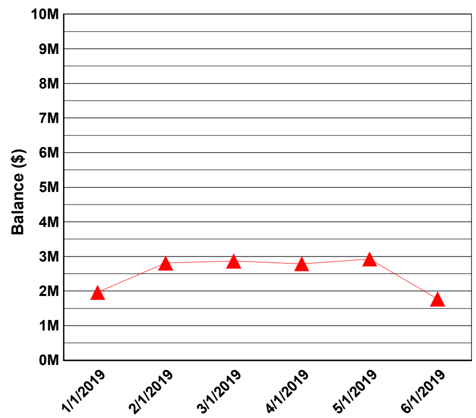
120 + days



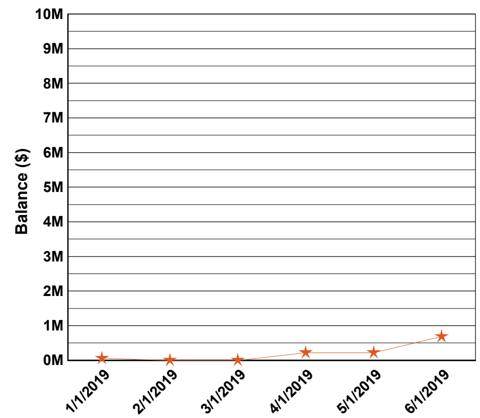
Bankruptcy



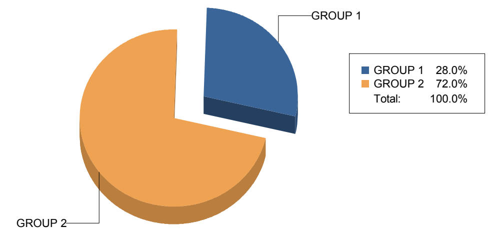
Foreclosure



REO



	Bankruptcy		
	Count	Balance ($)	%
GROUP 1	8	1,144,927.00	27.96%
GROUP 2	15	2,950,498.30	72.04%
TOTAL:	23	4,095,425.30	100.00%



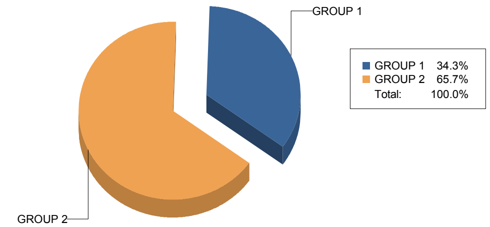
GROUP 1

Loan Number	Original Balance	Ending Balance	Rate %	Next Due Date	Orig Term	State	Lien
403862157	184,500.00	132,482.59	2.00%	02/01/2017	360	PA	1
405031653	51,000.00	51,982.91	4.00%	11/01/2018	360	LA	1
405562687	54,400.00	39,437.58	3.50%	08/01/2019	360	IL	1
405600228	75,000.00	61,584.73	5.50%	09/01/2018	360	MS	1
405848639	25,800.00	24,733.79	11.50%	06/01/2019	360	TX	2
405851114	56,100.00	41,271.54	8.00%	05/01/2019	360	PA	1
405979106	405,000.00	468,420.27	3.13%	05/01/2019	360	MD	1
700125819	400,000.00	325,013.59	4.25%	06/01/2019	360	CA	1
Total: **8**	**1,251,800.00**	**1,144,927.00**					

GROUP 2

Loan Number	Original Balance	Ending Balance	Rate %	Next Due Date	Orig Term	State	Lien
403862596	405,000.00	326,598.15	4.25%	06/01/2019	360	NY	1
403863904	670,500.00	473,517.47	3.38%	04/01/2019	360	CA	1
405508798	44,250.00	34,325.86	12.00%	04/01/2019	360	MS	1
405562748	152,000.00	143,002.94	4.13%	05/01/2019	360	GA	1
405563238	374,500.00	335,828.93	4.00%	07/01/2019	360	NV	1
405563269	155,550.00	109,272.18	5.13%	06/01/2015	360	NV	1
405563898	252,000.00	255,261.44	3.13%	06/01/2018	360	VA	1
405564009	560,000.00	528,793.01	9.13%	03/01/2009	360	NJ	1
405602263	15,930.00	13,071.01	11.49%	07/01/2016	360	TX	2
405602446	143,370.00	106,813.19	3.68%	11/01/2018	360	TX	1
405602489	162,000.00	154,414.51	4.00%	05/01/2019	360	VA	1
405602516	68,000.00	62,241.53	4.06%	08/01/2018	360	AL	1
405616975	346,000.00	290,545.58	3.63%	02/01/2019	360	CA	1
405617590	85,350.00	69,695.22	9.88%	10/01/2018	360	ID	1
405618491	58,800.00	47,117.28	8.75%	03/01/2015	360	KY	1
Total: **15**	**3,493,250.00**	**2,950,498.30**					

	Count	Foreclosure Balance ($)	%
GROUP 1	6	925,547.28	34.31%
GROUP 2	7	1,772,126.84	65.69%
TOTAL:	13	2,697,674.12	100.00%



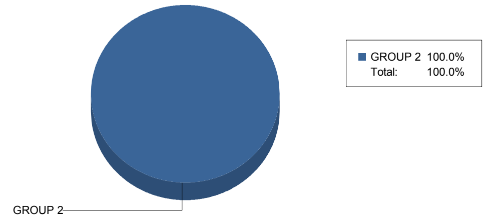
GROUP 1

Loan Number	Original Balance	Ending Balance	Rate %	Next Due Date	Orig Term	State	Lien
403337064	214,400.00	140,697.88	3.96%	09/01/2018	360	FL	1
403862650	200,000.00	203,485.53	5.00%	03/01/2016	360	NJ	1
403864564	253,520.00	266,046.54	3.38%	06/01/2018	360	CA	1
405330347	202,500.00	57,382.47	4.75%	11/01/2018	360	CA	1
405456938	88,000.00	81,693.89	8.13%	09/01/2009	360	OR	1
405563378	310,000.00	176,240.97	4.75%	10/01/2013	360	RI	1
Total: **6**	**1,268,420.00**	**925,547.28**					

GROUP 2

Loan Number	Original Balance	Ending Balance	Rate %	Next Due Date	Orig Term	State	Lien
403859029	567,000.00	530,510.43	9.00%	11/01/2008	360	NY	1
405508983	68,000.00	56,906.64	4.75%	06/01/2017	360	NC	1
405527094	311,250.00	304,737.56	7.25%	03/01/2008	360	FL	1
405563889	175,000.00	176,577.11	5.75%	09/01/2009	360	NY	1
405564182	545,000.00	406,981.03	3.50%	06/01/2017	360	NC	1
405602501	152,299.00	192,063.71	2.00%	12/01/2018	360	TX	1
405700473	143,000.00	104,350.36	5.00%	04/01/2018	360	CA	1
Total: **7**	**1,961,549.00**	**1,772,126.84**					

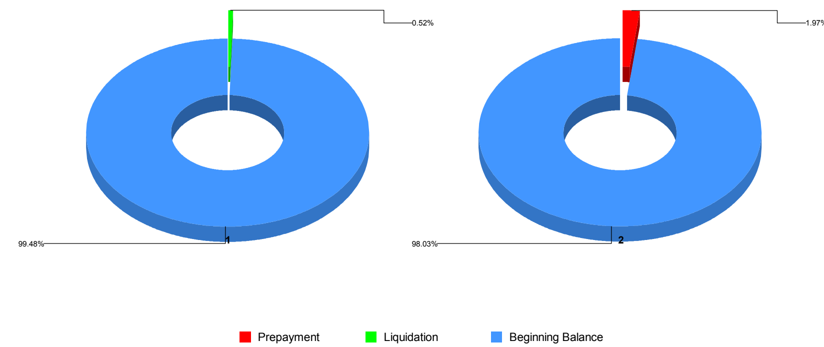
	REO					
	Count	All ($)	%	Count	New ($)	%
GROUP 2	4	686,675.01	100.00%	3	465,892.95	100.00%
TOTAL:	**4**	**686,675.01**	**100.00%**	**3**	**465,892.95**	**100.00%**



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)
403337167	193,600.00	188,684.76	8.50%	02/01/2007	360	Yes	Not Available	FL	1	0.00	Not Available	190,554.32
405323813	196,000.00	110,023.38	2.00%	12/01/2013	360	Yes	Not Available	FL	1	0.00	Not Available	138,500.44
405563528	352,000.00	220,782.06	4.63%	06/01/2015	360		320,000.00	NV	1	219.61	03/14/2019	230,608.61
405617368	192,000.00	167,184.81	9.63%	02/01/2012	360	Yes	307,000.00	NC	1	0.00	Not Available	180,700.53
Total: **4**	**933,600.00**	**686,675.01**										

	Count	Original Balance	Prepayment	Liquidation	Group Begin Balance
GROUP 1	4	562,000.00	0.00	118,386.28	22,858,245.44
GROUP 2	5	1,219,510.00	819,908.60	-71.75	41,528,090.46
TOTAL:	**9**	**1,781,510.00**	**819,908.60**	**118,314.53**	



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
403864441	284,000.00	269,184.09	396.39	0.00	64,454.88	204,332.82	0.00	Liquidation	05/20/2019		3.500%	75.910%	0.00	MA	1
403865111	40,400.00	0.00	0.00	0.00	870.34	0.00	-870.34	Liquidation			0.000%		0.00	IL	2
405563848	120,000.00	88,907.68	0.00	0.00	53,061.06	35,846.62	0.00	Liquidation	05/17/2019		4.875%	40.320%	0.00	FL	1
405697794	117,600.00	95,452.04	0.00	0.00	0.00	95,452.04	0.00	Liquidation	05/23/2019		3.250%	100.000%	0.00	TN	1
Total: **4**	**562,000.00**	**453,543.81**	**396.39**	**0.00**	**118,386.28**	**335,631.48**	**-870.34**						**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
405564115	65,920.00	0.00	0.00	0.00	-71.75	0.00	71.75	Liquidation			0.000%		0.00	MI	1
403861627	469,000.00	407,531.88	472.88	407,059.00	0.00	0.00	0.00	Voluntary PIF	06/14/2019		4.250%		0.00	HI	1
405323869	260,000.00	131,123.37	167.98	130,955.39	0.00	0.00	0.00	Voluntary PIF	05/30/2019		3.660%		0.00	FL	1
405698584	34,100.00	29,847.79	30.15	29,817.64	0.00	0.00	0.00	Voluntary PIF	06/13/2019		5.750%		0.00	TX	2
405700448	390,490.00	252,344.52	267.95	252,076.57	0.00	0.00	0.00	Voluntary PIF	06/14/2019		4.250%		0.00	CA	1
Total: **5**	**1,219,510.00**	**820,847.56**	**938.96**	**819,908.60**	**-71.75**	**0.00**	**71.75**						**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
OCWEN			**Previously Reported HAMP Loans with Current Month Activity (Static elements only reported for current period modifications)**												
405424803								CURRENT	0.00	0.00	0.00	0.00	165.57	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*20,153.43*	*0.00*	*0.00*
405424814								CURRENT	0.00	0.00	0.00	0.00	159.65	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*18,033.79*	*0.00*	*0.00*
405381203								CURRENT	0.00	0.00	0.00	0.00	35.02	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*4,201.90*	*0.00*	*0.00*
403822644								CURRENT	0.00	0.00	0.00	0.00	87.37	0.00	0.00
								CUMULATIVE	*0.00*	*8,532.85*	*0.00*	*0.00*	*4,630.61*	*0.00*	*0.00*
405602433								CURRENT	0.00	0.00	0.00	0.00	47.15	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*1,273.05*	*0.00*	*0.00*
405700448								CURRENT	0.00	0.00	0.00	0.00	4.62	0.00	0.00
								CUMULATIVE	*0.00*	*12,595.84*	*0.00*	*0.00*	*523.74*	*0.00*	*6,297.91*
405600268								CURRENT	0.00	0.00	0.00	0.00	95.67	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*4,305.15*	*0.00*	*0.00*
405822907								CURRENT	0.00	0.00	0.00	0.00	116.63	0.00	0.00
								CUMULATIVE	*0.00*	*27,250.45*	*0.00*	*0.00*	*6,997.80*	*0.00*	*0.00*
								Sub- Total Current:	0.00	0.00	0.00	0.00	711.68	0.00	0.00
								Sub- Total Prior:	0.00	170,095.56	0.00	4,500.00	172,872.62	0.00	17,974.69
								Sub- Total Cumulative:	0.00	170,095.56	0.00	4,500.00	173,584.30	0.00	17,974.69
SPS			**Previously Reported HAMP Loans with Current Month Activity (Static elements only reported for current period modifications)**												
403859577								CURRENT	0.00	0.00	0.00	0.00	61.09	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*2,138.15*	*0.00*	*0.00*
405563083								CURRENT	0.00	0.00	0.00	0.00	102.04	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*4,054.91*	*0.00*	*0.00*
403858510								CURRENT	0.00	0.00	0.00	0.00	32.73	0.00	0.00
								CUMULATIVE	*0.00*	*2,580.00*	*3,852.10*	*0.00*	*5,066.10*	*0.00*	*0.00*
403858579								CURRENT	0.00	0.00	0.00	0.00	247.03	0.00	0.00
								CUMULATIVE	*0.00*	*1,320.00*	*2,916.67*	*0.00*	*10,869.32*	*0.00*	*0.00*
405188699								CURRENT	0.00	0.00	0.00	0.00	147.87	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*4,000.00*	*0.00*	*8,280.72*	*0.00*	*0.00*
405698451								CURRENT	0.00	0.00	0.00	0.00	84.28	0.00	0.00
								CUMULATIVE	*0.00*	*480.00*	*3,000.00*	*0.00*	*3,708.32*	*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)**												
405562883								CURRENT	0.00	0.00	0.00	0.00	32.17	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*2,000.00*	*1,500.00*	*997.27*	*0.00*	*0.00*
405562918								CURRENT	0.00	0.00	0.00	0.00	58.42	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*2,044.70*	*0.00*	*0.00*
403858364								CURRENT	0.00	0.00	0.00	0.00	179.00	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*3,333.33*	*0.00*	*19,722.70*	*0.00*	*0.00*
403860817								CURRENT	0.00	0.00	0.00	0.00	43.76	0.00	0.00
								CUMULATIVE	*0.00*	*780.00*	*2,083.33*	*1,500.00*	*6,619.92*	*0.00*	*0.00*
403860920								CURRENT	0.00	0.00	0.00	0.00	50.43	0.00	0.00
								CUMULATIVE	*0.00*	*2,400.00*	*2,000.00*	*0.00*	*5,864.27*	*0.00*	*0.00*
403864341								CURRENT	0.00	0.00	0.00	0.00	74.69	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*3,809.19*	*0.00*	*0.00*
403864444								CURRENT	0.00	0.00	0.00	0.00	40.55	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*2,363.24*	*0.00*	*0.00*
405508931								CURRENT	0.00	0.00	0.00	0.00	22.41	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*1,500.00*	*605.07*	*0.00*	*0.00*
403862746								CURRENT	0.00	0.00	0.00	0.00	84.86	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*3,750.00*	*0.00*	*10,652.54*	*0.00*	*0.00*
403862683								CURRENT	0.00	0.00	0.00	0.00	56.11	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*2,019.96*	*0.00*	*0.00*
403862703								CURRENT	0.00	0.00	0.00	0.00	58.94	0.00	0.00
								CUMULATIVE	*0.00*	*780.00*	*0.00*	*0.00*	*2,475.48*	*0.00*	*0.00*
405979106								CURRENT	0.00	0.00	0.00	0.00	181.94	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*4,548.50*	*0.00*	*0.00*
403803150								CURRENT	0.00	0.00	0.00	0.00	52.81	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*2,851.74*	*0.00*	*0.00*
403595095								CURRENT	0.00	0.00	0.00	0.00	186.93	0.00	0.00
								CUMULATIVE	*0.00*	*360.00*	*500.00*	*0.00*	*7,851.06*	*0.00*	*0.00*
405563874								CURRENT	0.00	0.00	0.00	0.00	83.28	0.00	0.00
								CUMULATIVE	*0.00*	*2,500.00*	*2,666.67*	*0.00*	*12,702.00*	*0.00*	*0.00*
405508676								CURRENT	0.00	0.00	0.00	0.00	102.70	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*1,000.00*	*0.00*	*4,907.45*	*0.00*	*0.00*
405563860								CURRENT	0.00	0.00	0.00	0.00	14.45	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*2,083.33*	*0.00*	*5,478.95*	*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)**												
405563967								CURRENT	0.00	0.00	0.00	0.00	89.06	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*5,343.60*	*0.00*	*0.00*
405908646								CURRENT	0.00	0.00	0.00	0.00	162.49	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*9,424.42*	*0.00*	*0.00*
								Sub- Total Current:	0.00	0.00	0.00	0.00	2,250.04	0.00	0.00
								Sub- Total Prior:	0.00	124,812.50	414,451.35	7,500.00	893,028.91	640.00	81,277.61
								Sub- Total Cumulative:	0.00	124,812.50	414,451.35	7,500.00	895,278.95	640.00	81,277.61
WELLS			**Previously Reported HAMP Loans with Current Month Activity (Static elements only reported for current period modifications)**												
405230475								CURRENT	0.00	0.00	0.00	0.00	138.00	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*1,884.46*	*0.00*	*10,314.36*	*19,128.15*	*0.00*
405330506								CURRENT	0.00	0.00	0.00	0.00	118.98	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*5,000.00*	*0.00*	*6,900.84*	*5,575.97*	*0.00*
403618000								CURRENT	0.00	0.00	0.00	0.00	122.43	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*4,753.36*	*0.00*	*7,223.37*	*0.00*	*0.00*
405230454								CURRENT	0.00	0.00	0.00	0.00	73.01	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*3,000.00*	*0.00*	*2,628.36*	*0.00*	*0.00*
405230543								CURRENT	0.00	0.00	0.00	0.00	133.67	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*3,000.00*	*0.00*	*6,282.49*	*17,001.01*	*0.00*
405563923								CURRENT	0.00	0.00	0.00	0.00	145.85	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*2,916.67*	*0.00*	*5,542.30*	*0.00*	*0.00*
405695295								CURRENT	0.00	0.00	0.00	0.00	221.18	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*3,750.00*	*0.00*	*13,239.22*	*0.00*	*0.00*
405563663								CURRENT	0.00	0.00	0.00	0.00	18.33	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*1,555.00*	*0.00*	*1,008.15*	*8,681.41*	*0.00*
405690922								CURRENT	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*10,000.00*	*0.00*	*13,364.40*	*49,640.94*	*0.00*
405619625								CURRENT	0.00	0.00	0.00	0.00	30.02	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*1,079.93*	*0.00*	*1,170.78*	*0.00*	*0.00*
								Sub- Total Current:	0.00	0.00	5,000.00	0.00	1,001.47	0.00	0.00
								Sub- Total Prior:	0.00	23,375.00	123,447.29	0.00	169,209.00	237,022.68	41,520.00
								Sub- Total Cumulative:	0.00	23,375.00	128,447.29	0.00	170,210.47	237,022.68	41,520.00

Total Current	0.00	0.00	5,000.00	0.00	3,963.19	0.00	0.00
Total Prior:	0.00	318,283.06	537,898.64	12,000.00	1,235,110.53	237,662.68	140,772.30
Total Cumulative	0.00	318,283.06	542,898.64	12,000.00	1,239,073.72	237,662.68	140,772.30