Morgan Stanley ABS Capital I Inc. 2005-HE7

Mortgage Pass-Through Certificates

June 25, 2019 Distribution

Deutsche Bank

External Parties

Seller
Morgan Stanley

Servicer(s)
Bank of America
JPMorgan Chase Bank,NA
PHH Mortgage Corporation

Underwriter(s)
Morgan Stanley

Table of Contents

Dates

Cut-Off Date:	December 01, 2005
Close Date:	December 21, 2005
First Distribution Date:	January 25, 2006
Distribution Date:	June 25, 2019
Next Distribution Date:	July 25, 2019
Distribution Frequency:	Monthly
Record Date:	May 31, 2019
	June 24, 2019

Contacts

Alfredo Miranda
Administrator
+1(71 4)2-6185
alfredo.miranda@db.com
Address:
1761 E. Saint Andrew Place, Santa Ana, CA 92705

Factor Information:	(800) 735-7777
Factor Info Email:	SHRControl.Operations@db.com
Main Phone Number:	(714) 247-6000

https://tss.sfs.db.com/investpublic

(**) Please see informational notice posted to the Trustee's investor reporting website regarding recent allegations pertaining to certain loan servicer foreclosure practices.

Certificate Payment Report

Current Period Distribution -

Class	Class Type	Original Face Value	Prior Principal Balance (1)	Interest (2)	Principal (3)	Total Distribution (4)=(2)+(3)	Realized Loss (5)	Deferred Interest (6)	Current Principal Balance (7)=(1)-(3)-(5)+(6)
A-1	SER	428,929,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-2a	SER	389,200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-2b	SER	140,720,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-2c	SER	99,470,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-1	MEZ	49,779,000.00	40,890,450.38	96,834.27	553,132.40	649,966.67	0.00	0.00	40,337,317.98
M-2	MEZ	45,688,000.00	45,688,000.00	109,794.61	0.00	109,794.61	0.00	0.00	45,688,000.00
M-3	MEZ	28,640,000.00	28,640,000.00	69,828.30	0.00	69,828.30	0.00	0.00	28,640,000.00
M-4	MEZ	23,184,000.00	2,451,343.37	6,291.30	0.00	6,291.30	240,426.13	0.00	2,210,917.24
M-5	MEZ	23,185,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-6	MEZ	20,457,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-1	SUB	20,457,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-2	SUB	17,730,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-3	SUB	14,320,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
X	SUB/EXE	62,054,302.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
P	EXE/P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R	RES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		1,363,813,302.00	117,669,793.75	282,748.48	553,132.40	835,880.88	240,426.13	0.00	116,876,235.22

Interest Accrual Detail — Current Period Factor Information per $1,000 of Original Face Value

Class	Period Starting	Period Ending	Method	Cusip	Orig. Principal (with Notional) Balance (1)	Prior Principal Balance (1)	Interest (2)	Principal (3)	Total Distribution (4)=(2)+(3)	Current Principal Balance (5)
A-1	05/28/19	06/24/19	A-Act/360	61744CWG7	428,929,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
A-2a	05/28/19	06/24/19	A-Act/360	61744CWH5	389,200,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
A-2b	05/28/19	06/24/19	A-Act/360	61744CWJ1	140,720,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
A-2c	05/28/19	06/24/19	A-Act/360	61744CWK8	99,470,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
M-1	05/28/19	06/24/19	A-Act/360	61744CWL6	49,779,000.00	821.439771	1.945284	11.111762	13.057046	810.328009
M-2	05/28/19	06/24/19	A-Act/360	61744CWM4	45,688,000.00	1,000.000000	2.403139	0.000000	2.403139	1,000.000000
M-3	05/28/19	06/24/19	A-Act/360	61744CWN2	28,640,000.00	1,000.000000	2.438139	0.000000	2.438139	1,000.000000
M-4	05/28/19	06/24/19	A-Act/360	61744CWP7	23,184,000.00	105.734272	0.271364	0.000000	0.271364	95.363925
M-5	05/28/19	06/24/19	A-Act/360	61744CWQ5	23,185,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
M-6	05/28/19	06/24/19	A-Act/360	61744CWR3	20,457,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
B-1	05/28/19	06/24/19	A-Act/360	61744CWS1	20,457,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
B-2	05/28/19	06/24/19	A-Act/360	61744CWT9	17,730,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
B-3	05/28/19	06/24/19	A-Act/360	61744CWU6	14,320,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
X	05/28/19	06/24/19	A-Act/360	MS05H7101	62,054,302.00	0.000000	0.000000	0.000000	0.000000	0.000000
P	05/28/19	06/24/19	A-Act/360	MS05H7102	0.00	0.000000	0.000000	0.000000	0.000000	0.000000
R	05/28/19	06/24/19	A-Act/360	MS05H7103	0.00	0.000000	0.000000	0.000000	0.000000	0.000000

Distribution to Date - REMIC IV

Class	Original Face Value	Interest	Unscheduled Principal	Scheduled Principal	Total Principal	Total Distribution	Realized Loss	Deferred Interest	Current Principal Balance
	(1)	(2)	(3)	(4)	(5)=(3)+(4)	(6)=(2)+(5)	(7)	(8)	(9)=(1)-(5)-(7)+(8)
A-1	428,929,000.00	36,344,590.83	405,079,025.38	23,849,974.62	428,929,000.00	465,273,590.83	0.00	0.00	0.00
A-2a	389,200,000.00	22,729,462.45	379,634,479.95	9,565,520.05	389,200,000.00	411,929,462.45	0.00	0.00	0.00
A-2b	140,720,000.00	19,198,143.22	130,979,523.95	9,740,476.05	140,720,000.00	159,918,143.22	0.00	0.00	0.00
A-2c	99,470,000.00	17,999,873.34	79,875,509.36	19,594,490.65	99,470,000.01	117,469,873.35	0.00	0.00	0.00
M-1	49,779,000.00	12,673,204.39	7,014,746.74	2,426,935.28	9,441,682.02	22,114,886.41	0.00	0.00	40,337,317.98
M-2	45,688,000.00	11,947,905.55	0.00	0.00	0.00	11,947,905.55	0.00	0.00	45,688,000.00
M-3	28,640,000.00	7,612,869.13	0.00	0.00	0.00	7,612,869.13	0.00	0.00	28,640,000.00
M-4	23,184,000.00	5,228,615.21	0.00	0.00	0.00	5,228,615.21	20,973,082.75	0.00	2,210,917.24
M-5	23,185,000.00	4,331,237.68	0.00	0.00	0.00	4,331,237.68	23,185,000.00	0.00	0.00
M-6	20,457,000.00	3,542,303.57	0.00	0.00	0.00	3,542,303.57	20,457,000.00	0.00	0.00
B-1	20,457,000.00	4,056,569.37	0.00	0.00	0.00	4,056,569.37	20,457,000.00	0.00	0.00
B-2	17,730,000.00	3,680,031.69	0.00	0.00	0.00	3,680,031.69	17,730,000.00	0.00	0.00
B-3	14,320,000.00	3,030,842.60	0.00	0.00	0.00	3,030,842.60	14,320,000.00	0.00	0.00
X	62,054,302.00	18,140,199.83	-2,704,884.73	-819,997.12	796.76	18,140,996.59	65,579,183.85	3,525,678.61	0.00
P	0.00	7,589,419.85	0.00	0.00	0.00	7,589,419.85	0.00	0.00	0.00
R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,363,813,302.00	178,105,268.71	999,878,400.65	64,357,399.53	1,067,761,478.79	1,245,866,747.50	182,701,266.60	3,525,678.61	116,876,235.22

Interest Detail - REMIC IV

Class	Pass Through Rate	Prior Principal (with Notional) Balance	Accrued Interest	Non-Supported Interest SF	Prior Unpaid Interest	Unscheduled Interest Adjustment	Optimal Interest	Paid or Deferred Interest	Current Unpaid Interest
			(1)	(2)	(3)	(4)	(5)=(1)-(2)+(3)+(4)	(6)	(7)=(5)-(6)
A-1	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-2a	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-2b	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-2c	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-1	3.04475%	40,890,450.38	96,834.27	0.00	0.00	0.00	96,834.27	96,834.27	0.00
M-2	3.08975%	45,688,000.00	109,794.61	0.00	0.00	0.00	109,794.61	109,794.61	0.00
M-3	3.13475%	28,640,000.00	69,828.30	0.00	0.00	0.00	69,828.30	69,828.30	0.00
M-4	3.29975%	2,451,343.37	6,291.30	0.00	0.00	0.00	6,291.30	6,291.30	0.00
M-5	3.37475%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-6	3.50975%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-1	4.75298%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-2	4.75298%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-3	4.75298%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
X	0.00000%	0.00	0.00	0.00	29,926.68	0.00	29,926.68	0.00	29,926.68
P	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		117,669,793.75	282,748.48	0.00	29,926.68	0.00	312,675.16	282,748.48	29,926.68

Collection Account Report

SUMMARY

	Group 2	Group 1	Total
Principal Collections	154,081.97	452,704.81	606,786.78
Principal Withdrawals	(102,502.95)	0.00	(102,502.95)
Principal Other Accounts	0.00	0.00	0.00
TOTAL NET PRINCIPAL	51,579.02	452,704.81	504,283.83
Interest Collections	235,022.93	174,271.67	409,294.61
Interest Withdrawals	(14,439.13)	(29,164.19)	(43,603.32)
Interest Other Accounts	0.00	0.00	0.00
Interest Fees	20,460.00	13,634.21	34,094.21
TOTAL NET INTEREST	200,123.80	131,473.27	331,597.08
TOTAL AVAILABLE FUNDS FOR DISTRIBUTION	251,702.82	584,178.08	835,880.91

PRINCIPAL - COLLECTIONS

	Group 2	Group 1	Total
Scheduled Principal Received	130,321.54	94,305.88	224,627.42
Prepayments In Full	43,069.92	190,438.04	233,507.96
Curtailments	(20,196.77)	14,170.65	(6,026.12)
Liquidations	81,738.84	264,422.88	346,161.72
Insurance Principal	0.00	0.00	0.00
Repurchased Principal Amounts	0.00	0.00	0.00
Other Principal	0.00	0.00	0.00
Total Realized Loss Of Principal	(80,851.56)	(110,632.64)	(191,484.20)
Delinquent Principal	(62,998.74)	(41,404.54)	(104,403.28)
Advanced Principal	62,998.74	41,404.54	104,403.28
TOTAL PRINCIPAL COLLECTED	154,081.97	452,704.81	606,786.78

PRINCIPAL - WITHDRAWALS

	Group 2	Group 1	Total
Modification Loss allocated to Principal			
Modification Loss allocated to Principal	102,502.95	0.00	102,502.95
Principal Withdrawals	102,502.95	0.00	102,502.95

PRINCIPAL - OTHER ACCOUNTS

	Group 2	Group 1	Total
Closing Deposit	0.00	0.00	0.00
Bonus Incentive Amount	0.00	0.00	0.00
Total Principal Other Accounts	0.00	0.00	0.00

INTEREST - COLLECTIONS

	Group 2	Group 1	Total
Scheduled Interest	297,122.67	192,678.68	489,801.35
Liquidation Interest	204.35	1,053.28	1,257.63
Repurchased Interest	0.00	0.00	0.00
Insurance Interest	0.00	0.00	0.00
Other Interest	0.00	0.00	0.00
Relief Act Interest Shortfalls	0.00	0.00	0.00
Prepayment Interest Shortfalls	0.00	0.00	0.00
Compensating Interest	0.00	0.00	0.00
Delinquent Interest	(167,098.94)	(95,467.00)	(262,565.94)
Interest Advanced	114,921.41	76,933.62	191,855.03
Interest Realized Loss	(10,126.56)	(926.91)	(11,053.47)
TOTAL INTEREST COLLECTED	235,022.93	174,271.67	409,294.61

INTEREST - WITHDRAWALS

	Group 2	Group 1	Total
Non Recoverable Advances	11,428.80	27,462.07	38,890.87
Modification Loss	0.00	0.00	0.00
Capitalized/Deferred Interest	3,010.33	1,702.12	4,712.45
TOTAL INTEREST WITHDRAWALS	14,439.13	29,164.19	43,603.32

INTEREST - OTHER ACCOUNTS

	Group 2	Group 1	Total
Prepayment Charges	0.00	0.00	0.00
Swap Receipts/(Payments)			0.00
Bonus Incentive Amount	0.00	0.00	0.00
TOTAL INTEREST OTHER ACCOUNTS	0.00	0.00	0.00

INTEREST FEES

	Group 2	Group 1	Total
Current Servicing Fees	12,610.08	8,665.65	21,275.73
Current Trustee Fees	151.98	93.17	245.15
US Banks Custodian Fees	404.27	404.27	808.55
Wells Fargo Custodian Fees	0.00	0.00	0.00
Extraordinary Expenses	7,017.30	4,301.70	11,319.00
Extraordinary Expense Recovery Charge**	276.37	169.42	445.79
Counselling Fees	0.00	0.00	0.00
Legal Fees	0.00	0.00	0.00
TOTAL INTEREST FEES	20,460.00	13,634.21	34,094.21

**Extraordinary Expense Recovery Charge (“EERC”): charge imposed to recover extraordinary costs and expenses incurred by Deutsche Bank in administering residential mortgage backed securities (“RMBS”) transaction(s) under current market conditions. The EERC is based upon, and may be adjusted periodically in accordance with, Deutsche Bank’s experienced level of extraordinary costs and expenses that are not allocable to specific trusts, but which arise from the administration of the portfolio of RMBS trusts administered by Deutsche Bank's Trust & Securities Services division. Costs and expenses allocable to specific trusts will continue to be charged separately to those trusts in addition to the EERC.

Credit Enhancement Report

ACCOUNTS

Net WAC Rate Carryover Reserve Account

Begining Balance	0.00
Amount Deposited in the Account	0.00
Amount Withdrawn	0.00
Ending Balance	0.00

INSURANCE

SPACE INTENTIONALLY LEFT BLANK

STRUCTURAL FEATURES

	Group 2	Group 1	Total
Beginning Overcollateralization			0.00
Overcollateralized Amount - After Current Loss			0.00
Ending Overcollateralization			0.00
Excess Cashflow			48,848.57
Overcollateralization Excess			0.00
Overcollateralization Deficit			62,053,505.24
Extra Principal Distribution Amount			48,848.57
Overcollateralization Realease Amount			0.00
Overcollateralization Target Amount			62,053,505.24

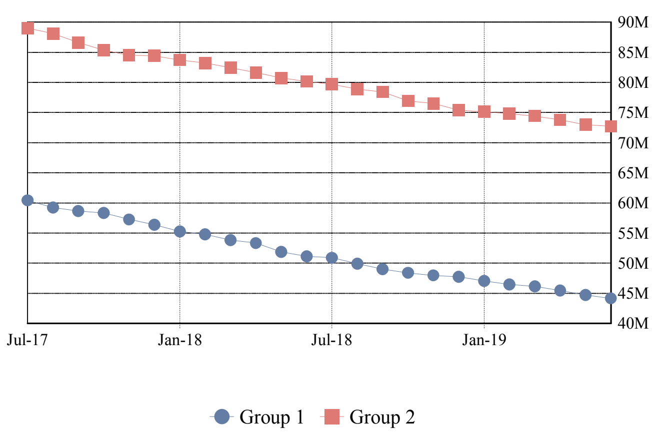
Collateral Report

COLLATERAL	Group 2	Group 1	Total
Loan Count:			
Original	3,971	3,670	7,641
Prior	413	421	834
Prefunding	0	0	0
Scheduled Paid Offs	0	0	0
Full Voluntary Prepayments	(1)	(2)	(3)
Repurchases	0	0	0
Liquidations	(1)	(1)	(2)
Current	411	418	829
Principal Balance:			
Original	811,069,298.72	552,574,215.00	1,363,643,513.72
Prior	72,950,278.14	44,719,515.61	117,669,793.75
Prefunding	0.00	0.00	0.00
Deferred Interest	3,010.33	1,702.12	4,712.45
Scheduled Principal	(130,321.54)	(94,305.88)	(224,627.42)
Partial Prepayments	20,196.77	(14,170.65)	6,026.12
Full Voluntary Prepayments	(43,069.92)	(190,438.04)	(233,507.96)
Repurchases	0.00	0.00	0.00
Liquidations	(81,738.84)	(264,422.88)	(346,161.72)
Current	72,718,354.94	44,157,880.28	116,876,235.22
Prior Forebearance	0.00	0.00	0.00
Current Forebearance	0.00	0.00	0.00

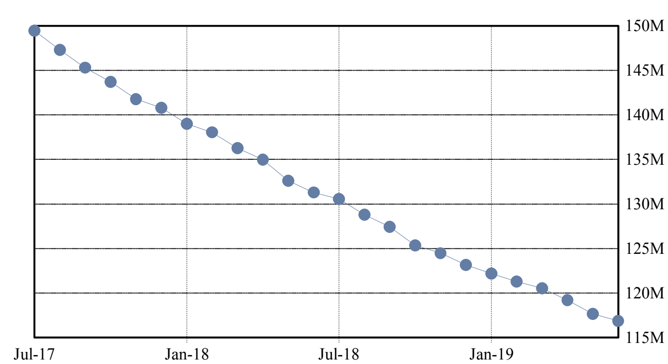
PREFUNDING

SPACE INTENTIONALLY LEFT BLANK

Current Principal Balance by Groups



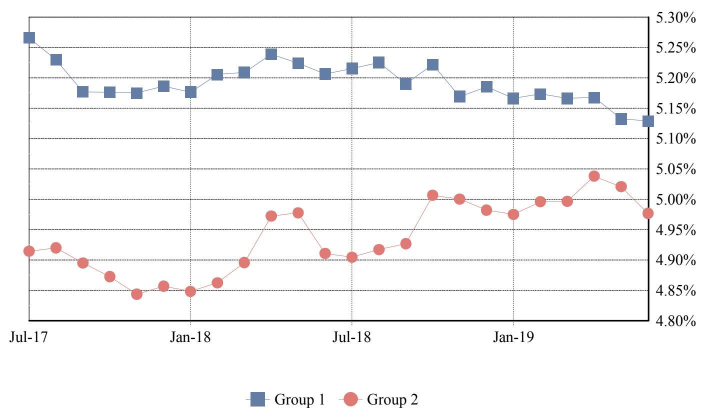
Total Current Principal Balance



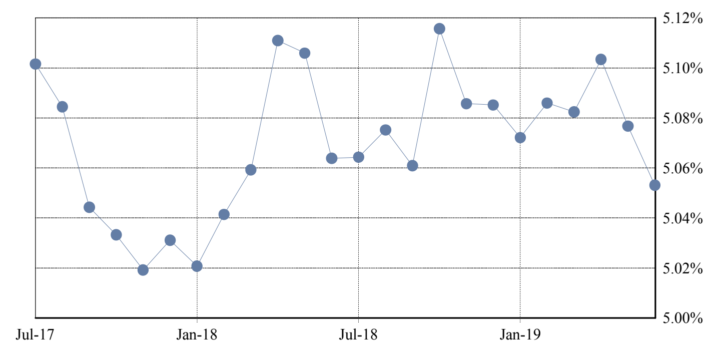
CHARACTERISTICS

	Group 2	Group 1	Total
Weighted Average Coupon Original	7.03841%	7.22871%	7.11552%
Weighted Average Coupon Prior	5.02069%	5.13251%	5.07673%
Weighted Average Coupon Current	4.97678%	5.12868%	5.05309%
Weighted Average Months to Maturity Original	344	349	346
Weighted Average Months to Maturity Prior	193	191	192
Weighted Average Months to Maturity Current	192	190	191
Weighted Avg Remaining Amortization Term Original	384	364	376
Weighted Avg Remaining Amortization Term Prior	205	194	199
Weighted Avg Remaining Amortization Term Current	204	193	199
Weighted Average Seasoning Original	4.34	4.48	4.39
Weighted Average Seasoning Prior	164.56	164.77	164.66
Weighted Average Seasoning Current	165.56	165.78	165.67

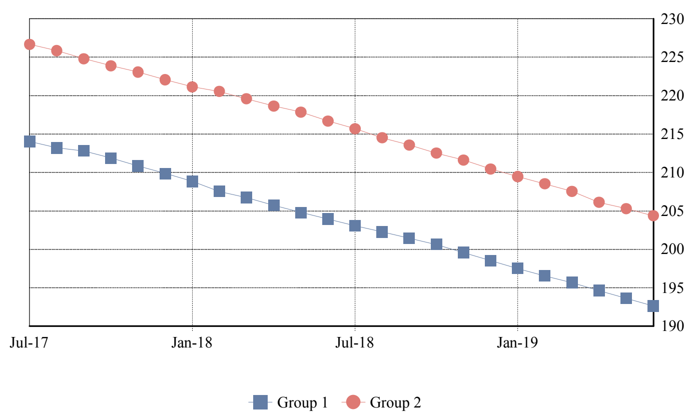
Weighted Average Coupon by Groups



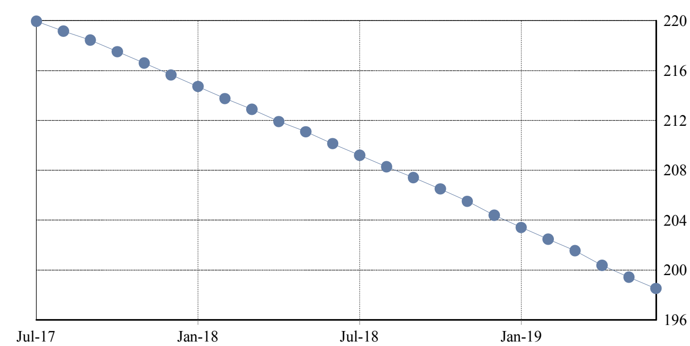
Total Weighted Average Coupon



Weighted Average Amortization Term by Groups



Total Weighted Average Amortization Term



ARM CHARACTERISTICS

	Group 2	Group 1	Total
Weighted Average Margin Original	6.12910%	6.07808%	6.10850%
Weighted Average Margin Prior	5.96756%	5.89243%	5.93314%
Weighted Average Margin Current	5.96958%	5.88847%	5.93236%
Weighted Average Max Rate Original	13.34576%	13.79508%	13.52720%
Weighted Average Max Rate Prior	13.43651%	14.25847%	13.81307%
Weighted Average Max Rate Current	13.43146%	14.26655%	13.81465%
Weighted Average Min Rate Original	6.83381%	7.23383%	6.99534%
Weighted Average Min Rate Prior	6.72444%	7.42262%	7.04430%
Weighted Average Min Rate Current	6.72301%	7.43155%	7.04814%
Weighted Average Cap Up Original	1.11151%	1.21984%	1.15525%
Weighted Average Cap Up Prior	1.29990%	1.40278%	1.34703%
Weighted Average Cap Up Current	1.29739%	1.40257%	1.34566%
Weighted Average Cap Down Original	1.11151%	1.21984%	1.15525%
Weighted Average Cap Down Prior	1.29990%	1.40278%	1.34703%
Weighted Average Cap Down Current	1.29739%	1.40257%	1.34566%

SERVICING FEES & ADVANCES

	Group 2	Group 1	Total
Current Servicing Fees	12,610.08	8,665.65	21,275.73
Delinquent Servicing Fees	15,355.88	8,974.96	24,330.84
TOTAL SERVICING FEES	27,965.96	17,640.60	45,606.56
Compensating Interest	0.00	0.00	0.00
Delinquent Servicing Fees	(15,355.88)	(8,974.96)	(24,330.84)
COLLECTED SERVICING FEES	12,610.08	8,665.65	21,275.73
Total Advanced Interest	114,921.41	76,933.62	191,855.03
Total Advanced Principal	62,998.74	41,404.54	104,403.28
Aggregate Advances with respect to this Distribution	177,920.16	118,338.17	296,258.33

ADDITIONAL COLLATERAL INFORMATION

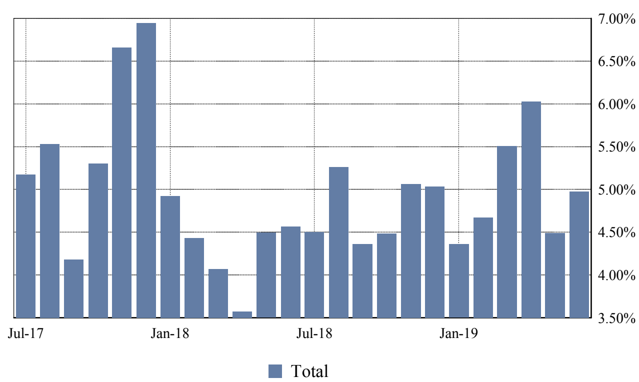
	Group 2	Group 1	Total
Net Prepayment Interest Shortfall	0.00	0.00	0.00
Libor For Current Period			2.429750%
Libor For Next Period			2.404380%

Delinquency Report

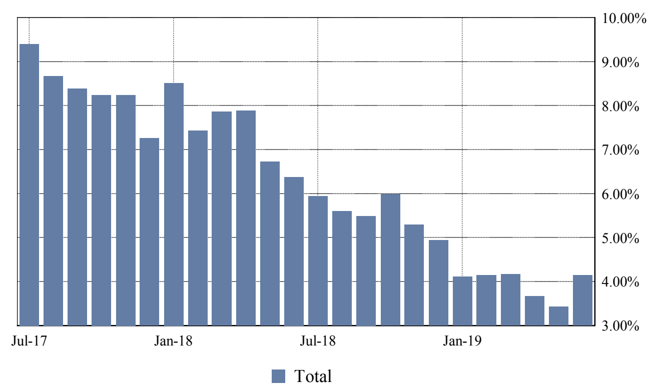
TOTAL		< 1 PMT	1 PMT	2 PMTS	3+ PMTS	TOTAL
DELINQUENT	Balance		4,153,486.53	1,663,786.77	4,846,874.45	10,664,147.75
	% Balance		3.55%	1.42%	4.15%	9.12%
	# Loans		28	10	26	64
	% # Loans		3.38%	1.21%	3.14%	7.72%
FORECLOSURE	Balance	0.00	0.00	0.00	6,005,480.58	6,005,480.58
	% Balance	0.00%	0.00%	0.00%	5.14%	5.14%
	# Loans	0	0	0	27	27
	% # Loans	0.00%	0.00%	0.00%	3.26%	3.26%
BANKRUPTCY	Balance	902,505.04	451,610.88	0.00	1,640,711.11	2,994,827.03
	% Balance	0.77%	0.39%	0.00%	1.40%	2.56%
	# Loans	10	3	0	12	25
	% # Loans	1.21%	0.36%	0.00%	1.45%	3.02%
REO	Balance	0.00	0.00	0.00	3,247,886.02	3,247,886.02
	% Balance	0.00%	0.00%	0.00%	2.78%	2.78%
	# Loans	0	0	0	17	17
	% # Loans	0.00%	0.00%	0.00%	2.05%	2.05%
TOTAL	Balance	902,505.04	4,605,097.41	1,663,786.77	15,740,952.16	22,912,341.38
	% Balance	0.77%	3.94%	1.42%	13.47%	19.60%
	# Loans	10	31	10	82	133
	% # Loans	1.21%	3.74%	1.21%	9.89%	16.04%

Utilized OTS Delinquency Methodology for Calculating Delinquency Buckets and Amounts

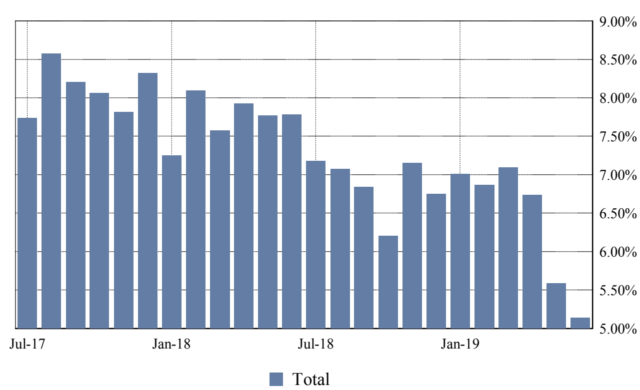
1 or 2 Payments Delinquent



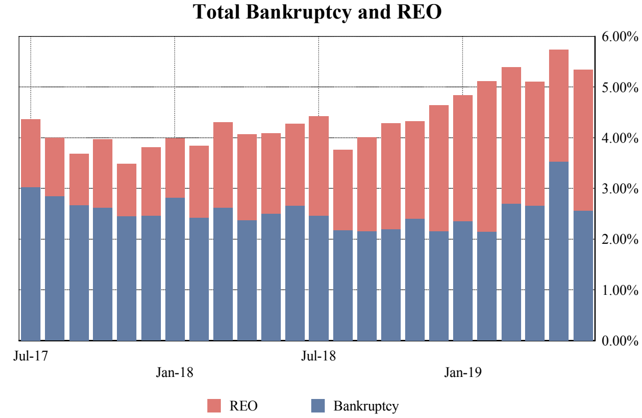
3 or More Payments Delinquent



Total Foreclosure



Total Bankruptcy and REO

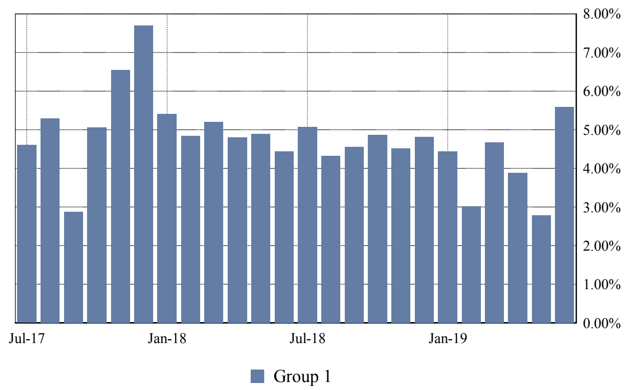


GROUP 1

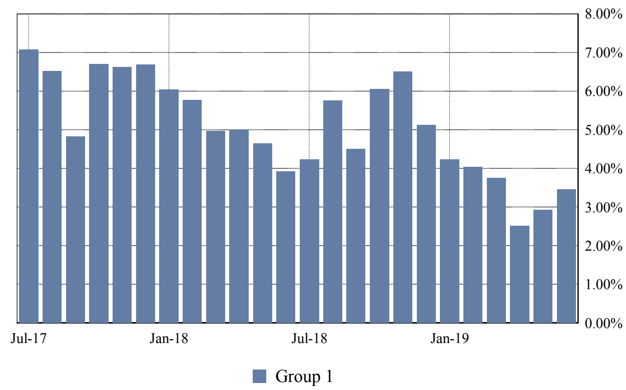
		< 1 PMT	1 PMT	2 PMTS	3+ PMTS	TOTAL
DELINQUENT	Balance		1,701,987.82	769,473.98	1,530,331.29	4,001,793.09
	% Balance		3.85%	1.74%	3.47%	9.06%
	# Loans		12	8	13	33
	% # Loans		2.87%	1.91%	3.11%	7.89%
FORECLOSURE	Balance	0.00	0.00	0.00	1,846,112.11	1,846,112.11
	% Balance	0.00%	0.00%	0.00%	4.18%	4.18%
	# Loans	0	0	0	12	12
	% # Loans	0.00%	0.00%	0.00%	2.87%	2.87%
BANKRUPTCY	Balance	488,545.25	189,812.74	0.00	228,138.70	906,496.69
	% Balance	1.11%	0.43%	0.00%	0.52%	2.05%
	# Loans	5	2	0	3	10
	% # Loans	1.20%	0.48%	0.00%	0.72%	2.39%
REO	Balance	0.00	0.00	0.00	1,086,230.39	1,086,230.39
	% Balance	0.00%	0.00%	0.00%	2.46%	2.46%
	# Loans	0	0	0	7	7
	% # Loans	0.00%	0.00%	0.00%	1.67%	1.67%
TOTAL	Balance	488,545.25	1,891,800.56	769,473.98	4,690,812.49	7,840,632.28
	% Balance	1.11%	4.28%	1.74%	10.62%	17.76%
	# Loans	5	14	8	35	62
	% # Loans	1.20%	3.35%	1.91%	8.37%	14.83%

Utilized OTS Delinquency Methodology for Calculating Delinquency Buckets and Amounts

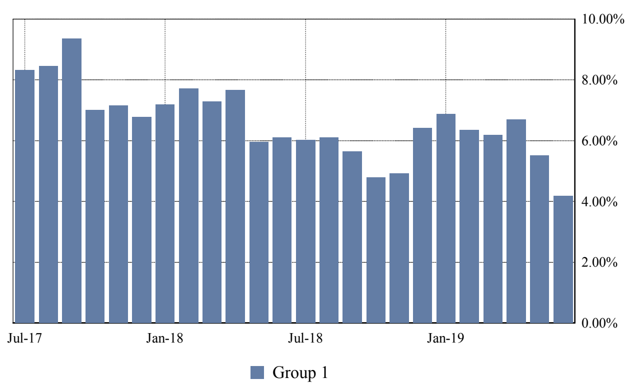
1 or 2 Payments Delinquent



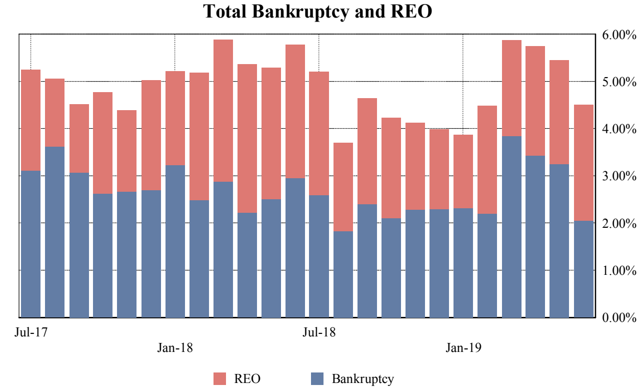
3 or More Payments Delinquent



Total Foreclosure



Total Bankruptcy and REO

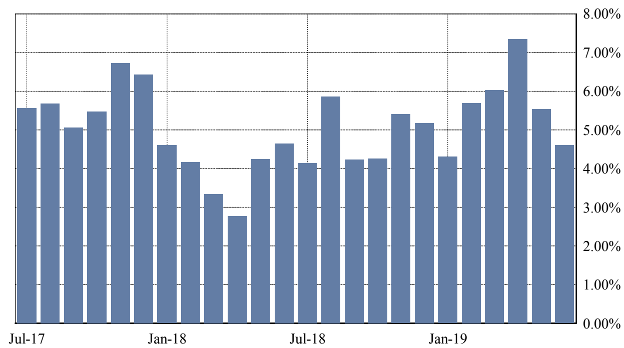


GROUP 2

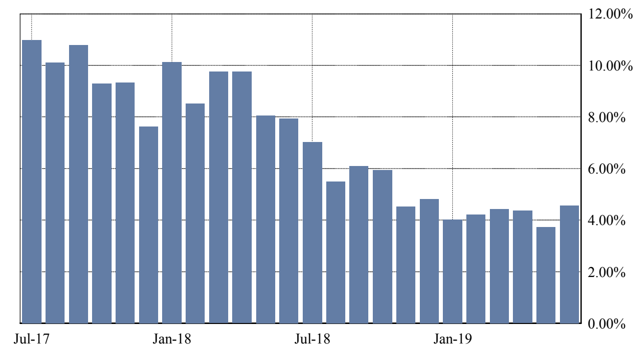
		< 1 PMT	1 PMT	2 PMTS	3+ PMTS	TOTAL
DELINQUENT	Balance		2,451,498.71	894,312.79	3,316,543.16	6,662,354.66
	% Balance		3.37%	1.23%	4.56%	9.16%
	# Loans		16	2	13	31
	% # Loans		3.89%	0.49%	3.16%	7.54%
FORECLOSURE	Balance	0.00	0.00	0.00	4,159,368.47	4,159,368.47
	% Balance	0.00%	0.00%	0.00%	5.72%	5.72%
	# Loans	0	0	0	15	15
	% # Loans	0.00%	0.00%	0.00%	3.65%	3.65%
BANKRUPTCY	Balance	413,959.79	261,798.14	0.00	1,412,572.41	2,088,330.34
	% Balance	0.57%	0.36%	0.00%	1.94%	2.87%
	# Loans	5	1	0	9	15
	% # Loans	1.22%	0.24%	0.00%	2.19%	3.65%
REO	Balance	0.00	0.00	0.00	2,161,655.63	2,161,655.63
	% Balance	0.00%	0.00%	0.00%	2.97%	2.97%
	# Loans	0	0	0	10	10
	% # Loans	0.00%	0.00%	0.00%	2.43%	2.43%
TOTAL	Balance	413,959.79	2,713,296.85	894,312.79	11,050,139.67	15,071,709.10
	% Balance	0.57%	3.73%	1.23%	15.20%	20.73%
	# Loans	5	17	2	47	71
	% # Loans	1.22%	4.14%	0.49%	11.44%	17.27%

Utilized OTS Delinquency Methodology for Calculating Delinquency Buckets and Amounts

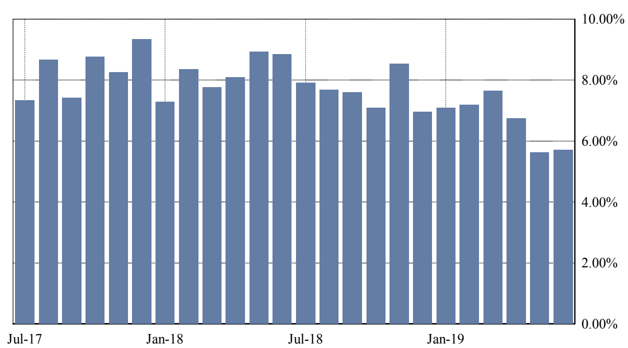
1 or 2 Payments Delinquent



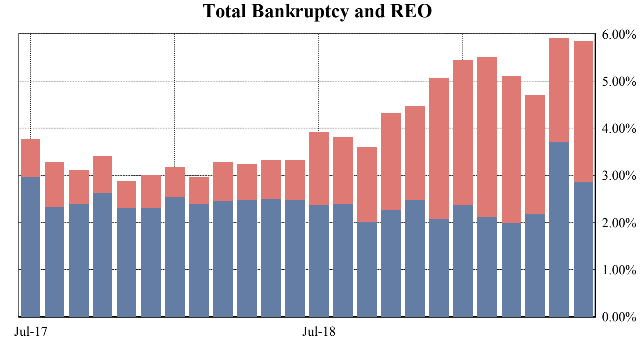
3 or More Payments Delinquent



Total Foreclosure



Total Bankruptcy and REO



REO Report

Loan Number & Loan Group	Original Principal Balance	Stated Principal Balance	Paid to Date	Current Note Rate	State & LTV at Origination	Original Term	First Payment Date
Became REO Property this Period:							
16554404 1	296,000.00	273,476.13	01-Oct-2012	8.500%	CA - 62.32%	360	01-Oct-2005
705629061 2	136,000.00	135,385.23	01-Jun-2009	7.625%	FL - 80.00%	360	01-Aug-2005
16560559 2	310,400.00	273,730.30	01-May-2008	8.625%	NY - 80.00%	360	01-Sep-2005
16561185 1	132,500.00	93,141.02	01-Jun-2012	6.375%	ME - 91.38%	360	01-Oct-2005
16564809 2	160,000.00	140,463.41	01-Jan-2009	7.750%	NJ - 80.00%	360	01-Oct-2005
TOTAL	1,034,900.00	916,196.09					
Became REO Property in a Prior Period:							
16554982 2	850,000.00	817,278.80	01-Jul-2008	8.625%	NV - 73.91%	360	01-Sep-2005
16557043 2	154,000.00	139,015.43	01-Oct-2013	9.000%	FL - 70.00%	360	01-Oct-2005
16554321 2	476,000.00	160,527.41	01-Oct-2014	5.125%	PA - 84.25%	360	01-Oct-2005
16553380 2	114,760.00	155,045.51	01-Oct-2010	6.725%	TX - 80.00%	360	01-Oct-2005
16553877 2	213,600.00	191,691.80	01-Aug-2008	8.750%	NY - 80.00%	360	01-Oct-2005
16556201 1	280,000.00	266,829.16	01-Jun-2016	4.875%	CA - 72.35%	360	01-Oct-2005
705629376 2	95,920.00	81,859.66	01-Jan-2018	9.250%	TN - 80.00%	360	01-Oct-2005
705630184 1	50,000.00	42,267.80	01-Apr-2018	11.250%	MI - 71.43%	360	01-Oct-2005
705630598 2	80,000.00	66,658.08	11-Sep-2017	9.750%	TN - 80.00%	360	11-Sep-2005
16560872 1	148,500.00	142,235.31	01-Jun-2007	8.750%	FL - 90.00%	360	01-Aug-2005
16562308 1	216,000.00	155,458.13	01-Feb-2015	3.000%	IL - 81.51%	360	01-Oct-2005
16562597 1	110,400.00	112,822.84	01-Jul-2013	7.000%	FL - 80.00%	360	01-Sep-2005
TOTAL	2,789,180.00	2,331,689.93					
TOTAL	3,824,080.00	3,247,886.02					

Foreclosure Report

Loan Number & Loan Group	Original Principal Balance	Stated Principal Balance	Paid to Date	Current Note Rate	State & LTV at Origination	Original Term	First Payment Date
Became Foreclosure Property this Period:							
16565293 2	134,400.00	159,678.22	01-Oct-2018	3.750%	FL - 70.00%	360	01-Sep-2005
16554776 2	399,500.00	292,841.10	01-Mar-2016	2.000%	CA - 85.00%	360	01-Oct-2005
16562076 2	500,616.00	672,966.29	01-May-2018	3.875%	CA - 80.00%	360	01-Sep-2005
16564833 1	129,600.00	100,679.21	01-May-2018	6.750%	TX - 80.00%	360	01-Oct-2005
TOTAL	1,164,116.00	1,226,164.82					
Became Foreclosure Property in a Prior Period:							
16549917 1	96,000.00	73,834.52	01-Mar-2018	3.375%	TX - 80.00%	360	01-Aug-2005
16552366 2	360,000.00	408,619.46	01-Jun-2014	2.000%	MD - 80.00%	360	01-Sep-2005
16556151 2	557,600.00	495,913.48	01-Aug-2006	9.500%	NY - 80.00%	360	01-Oct-2005
16553919 2	196,840.00	181,439.43	01-Nov-2018	2.000%	WA - 95.00%	360	01-Oct-2005
16555393 2	510,000.00	312,732.28	01-Nov-2016	4.750%	CA - 85.00%	360	01-Oct-2005
16555534 2	675,000.00	191,767.25	01-Jun-2014	3.000%	IL - 75.00%	360	01-Oct-2005
16555922 2	456,000.00	426,733.84	01-Nov-2008	8.875%	NY - 80.00%	360	01-Oct-2005
705627214 2	171,000.00	130,899.61	20-Oct-2018	7.190%	GA - 90.00%	360	20-Sep-2005
705627842 2	151,500.00	138,878.72	03-Nov-2012	8.290%	NY - 94.98%	360	03-Sep-2005
705631208 2	125,600.00	119,074.06	08-Oct-2007	8.625%	FL - 80.00%	360	08-Sep-2005
16560542 1	232,000.00	190,818.49	01-Apr-2018	3.500%	CT - 80.00%	360	01-Aug-2005
16560591 2	316,000.00	285,694.31	01-Jul-2008	8.440%	NY - 80.00%	360	01-Aug-2005
16560815 1	267,800.00	243,307.94	01-Apr-2006	8.625%	NY - 80.00%	360	01-Sep-2005
16561342 1	261,000.00	200,604.99	01-May-2017	8.375%	WA - 90.00%	360	01-Sep-2005
16561797 1	148,000.00	135,189.37	01-May-2010	6.150%	NY - 80.00%	360	01-Oct-2005
16562050 1	144,000.00	116,137.74	01-Jul-2016	5.990%	PA - 90.00%	360	01-Sep-2005
16563058 1	85,500.00	54,000.16	01-Sep-2018	3.500%	FL - 90.00%	360	01-Oct-2005
16563934 1	88,000.00	68,453.06	01-Mar-2018	7.400%	GA - 80.00%	360	01-Sep-2005
16564171 1	318,750.00	314,214.56	01-Aug-2013	3.375%	FL - 75.00%	360	01-Oct-2005
16564254 2	256,498.00	257,799.85	01-Mar-2017	3.625%	WI - 80.00%	360	01-Oct-2005
16564445 1	314,500.00	241,191.88	01-Jan-2016	4.000%	CA - 85.00%	360	01-Oct-2005
16564668 1	136,000.00	107,680.19	01-Mar-2018	8.500%	VA - 80.00%	360	01-Oct-2005
16564734 2	99,200.00	84,330.57	01-Sep-2013	7.750%	FL - 80.00%	360	01-Oct-2005
TOTAL	5,966,788.00	4,779,315.76					
TOTAL	7,130,904.00	6,005,480.58					

Deutsche Bank

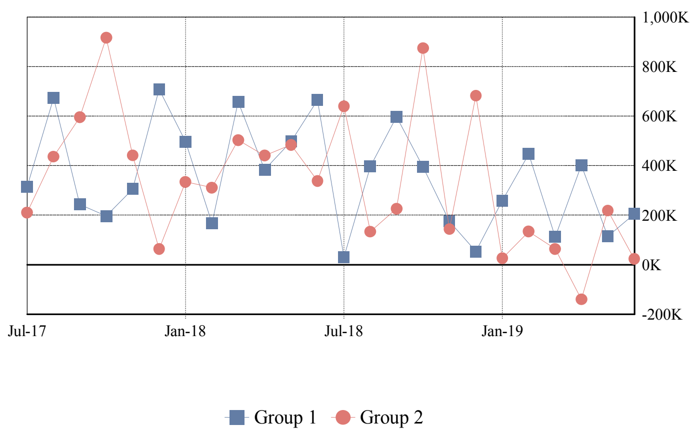
Bankruptcy Report

Loan Number & Loan Group	Original Principal Balance	Stated Principal Balance	Paid to Date	Current Note Rate	State & LTV at Origination	Original Term	First Payment Date
Became Bankruptcy Property this Period:							
16553901 2	276,000.00	255,545.62	01-May-2008	9.500%	NY - 80.00%	360	01-Oct-2005
705627388 2	243,200.00	187,509.02	10-Aug-2017	8.375%	MD - 80.00%	360	10-Sep-2005
TOTAL	519,200.00	443,054.64					
Became Bankruptcy Property in a Prior Period:							
16565723 2	96,291.00	66,338.51	02-Mar-2017	2.000%	PA - 82.30%	360	01-Sep-2005
16553174 2	153,400.00	149,336.49	01-Aug-2017	3.250%	IL - 65.00%	360	01-Oct-2005
16554636 2	276,800.00	250,697.78	01-May-2018	5.600%	AZ - 80.00%	360	01-Oct-2005
16552804 2	203,200.00	128,870.01	01-May-2019	5.840%	OK - 80.00%	360	01-Oct-2005
16557332 2	190,000.00	126,953.51	01-May-2019	4.500%	NY - 38.00%	360	01-Oct-2005
16554271 2	179,920.00	185,702.39	01-Feb-2018	4.000%	WA - 80.00%	360	01-Oct-2005
16554792 2	63,000.00	54,823.46	01-May-2019	4.125%	TN - 90.00%	360	01-Oct-2005
705627271 1	68,000.00	57,389.90	24-Nov-2018	11.000%	TN - 80.00%	360	24-Sep-2005
705628386 1	129,600.00	104,368.16	03-Dec-2017	8.750%	DE - 80.00%	360	03-Aug-2005
705628774 2	107,120.00	87,035.17	10-Jan-2018	7.340%	ME - 80.00%	360	10-Sep-2005
705630952 2	72,000.00	58,641.92	14-Jun-2019	10.000%	IN - 80.00%	360	14-Sep-2005
705631059 2	57,600.00	44,670.89	01-Apr-2019	7.090%	VA - 80.00%	360	01-Oct-2005
705631562 2	130,400.00	99,772.68	01-Aug-2018	6.590%	MN - 80.00%	180	01-Oct-2005
705632032 2	177,600.00	130,634.75	01-Oct-2018	5.990%	OH - 80.00%	360	01-Sep-2005
705632057 1	92,800.00	73,065.49	01-Apr-2019	9.125%	IN - 80.00%	360	01-Sep-2005
16544116 1	140,000.00	102,147.36	01-May-2019	6.850%	IL - 51.85%	360	01-Aug-2005
16562647 1	81,600.00	66,380.64	01-Aug-2017	9.175%	NC - 80.00%	360	01-Oct-2005
16562753 1	137,535.00	107,812.93	01-Mar-2019	3.250%	GA - 90.00%	360	01-Sep-2005
16563132 1	100,000.00	98,760.11	01-May-2019	6.125%	FL - 59.52%	360	01-Sep-2005
16563447 1	104,000.00	81,999.81	01-Mar-2019	7.700%	IL - 80.00%	360	01-Oct-2005
16563496 1	68,720.00	54,062.75	01-May-2019	8.500%	OH - 80.00%	360	01-Oct-2005
16564213 2	349,000.00	261,798.14	01-Mar-2019	8.625%	CA - 75.87%	360	01-Sep-2005
16564387 1	316,000.00	160,509.54	01-May-2019	4.000%	CA - 80.00%	360	01-Oct-2005
TOTAL	3,294,586.00	2,551,772.39					
TOTAL	3,813,786.00	2,994,827.03					

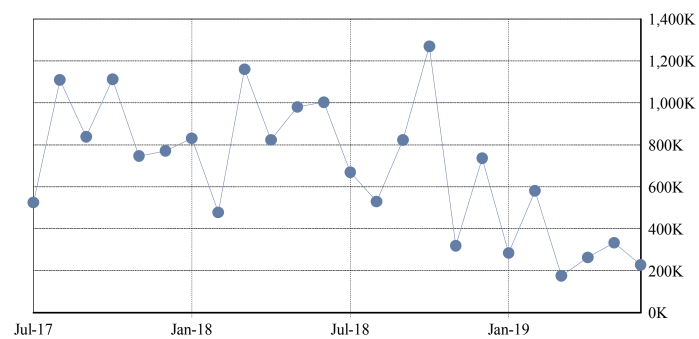
Prepayment Report

VOLUNTARY PREPAYMENTS	Group 2	Group 1	Total
Current			
Number of Paid in Full Loans	1	2	3
Number of Repurchased Loans	0	0	0
Total Number of Loans Prepaid in Full	1	2	3
Curtailments Amount	(20,196.77)	14,170.65	(6,026.12)
Paid in Full Balance	43,069.92	190,438.04	233,507.96
Repurchased Loans Balance	0.00	0.00	0.00
Total Prepayment Amount	22,873.15	204,608.69	227,481.84
Cumulative			
Number of Paid in Full Loans	2,014	2,182	4,196
Number of Repurchased Loans	0	0	0
Total Number of Loans Prepaid in Full	2,014	2,182	4,196
Paid in Full Balance	404,241,247.11	333,952,605.53	738,193,852.64
Repurchased Loans Balance	0.00	0.00	0.00
Curtailments Amount	(1,648,758.46)	1,451,483.79	(197,274.67)
Total Prepayment Amount	402,592,488.65	335,404,089.32	737,996,577.97

Total Prepayments by Groups



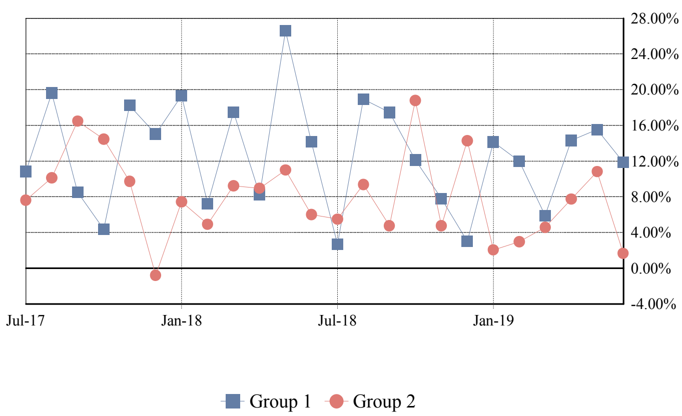
Total Prepayments



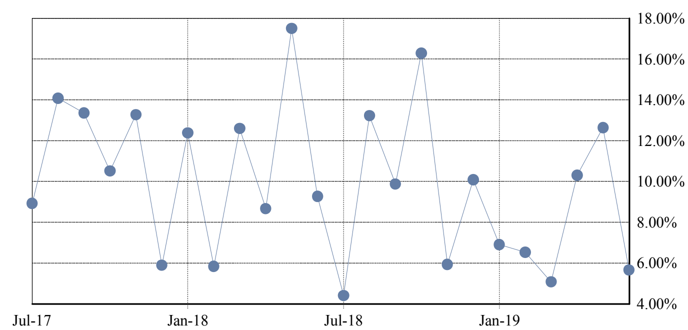
PREPAYMENTS RATES

	Group 2	Group 1	Total
SMM	0.14%	1.05%	0.48%
3 Months Avg SMM	0.59%	1.24%	0.84%
12 Months Avg SMM	0.64%	1.01%	0.78%
Avg SMM Since Cut-off	1.36%	1.41%	1.38%
CPR	1.66%	11.87%	5.66%
3 Months Avg CPR	6.82%	13.91%	9.58%
12 Months Avg CPR	7.41%	11.46%	8.98%
Avg CPR Since Cut-off	15.11%	15.63%	15.31%
PSA	27.69%	197.79%	94.34%
3 Months Avg PSA Approximation	113.59%	231.86%	159.67%
12 Months Avg PSA Approximation	123.54%	190.96%	149.75%
Avg PSA Since Cut-off Approximation	270.92%	280.04%	274.46%

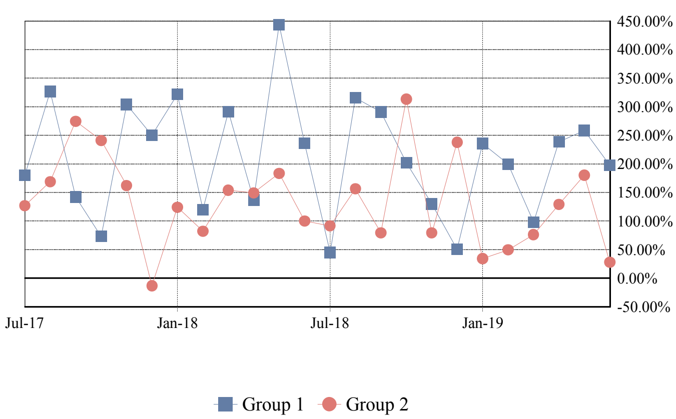
CPR by Groups



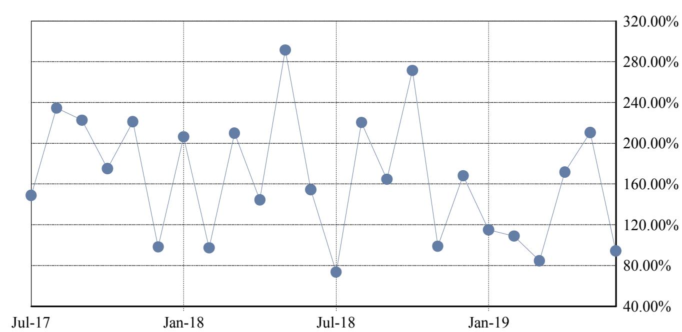
Total CPR



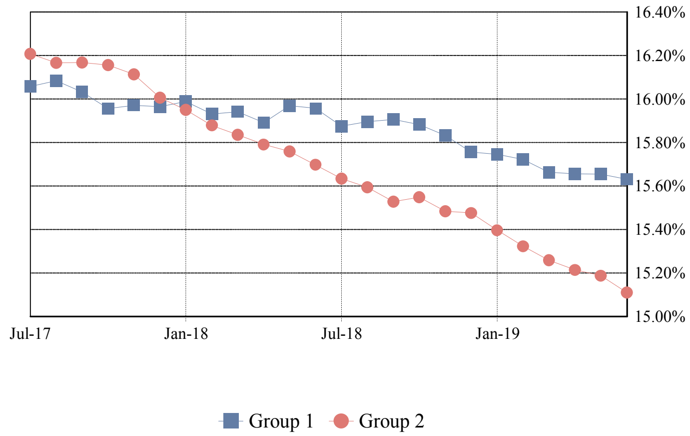
PSA by Groups



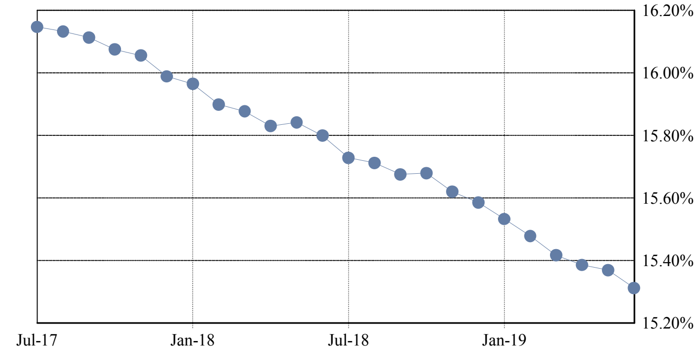
Total PSA



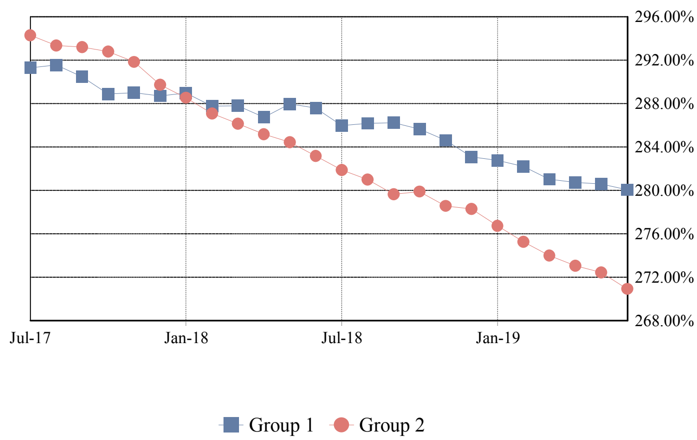
CPR Avg since Cut-Off by Groups



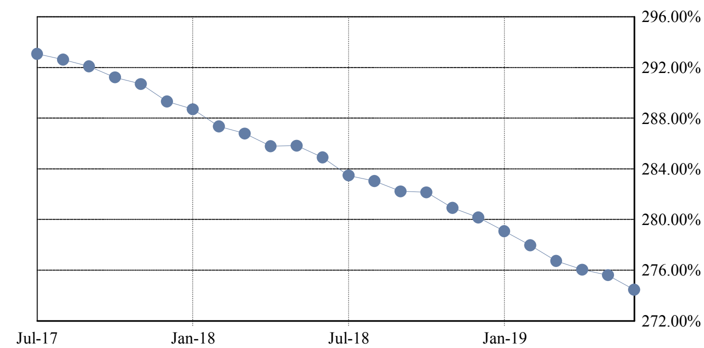
Total CPR Avg since Cut-Off



PSA Avg since Cut-Off by Groups



Total PSA Avg since Cut-Off



PREPAYMENT CALCULATION METHODOLOGY

Single Monthly Mortality (SMM): (Voluntary partial and full prepayments + Repurchases + **Liquidation Balance**)/(Beg Principal Balance - Sched Principal)

Conditional Prepayment Rate (CPR): 1-((1-SMM)^12)

PSA Standard Prepayment Model: CPR/(0.20%*min(30,WAS))

Average SMM over period between nth month and mth month (AvgSMMn,m): 1 - [(1-SMMn)*(1-SMMn+1)*...*(1-SMMm)]^(1/months in period n,m)

Average CPR over period between the nth month and mth month (AvgCPRn,m): 1-((1-AvgSMMn,m)^12)

Average PSA Approximation over period between the nth month and mth month: AvgCPRn,m/(0.20%*Avg WASn,m))

Average WASn,m: (min(30,WASn)+min(30,WASn+1)+...+min(30,WASm)/(number of months in the period n,m)

Weighted Average Seasoning (WAS)

Note: Prepayment rates are calculated since deal issue date and include partial and full voluntary prepayments and repurchases.
Dates correspond to distribution dates.

Prepayment Detail Report

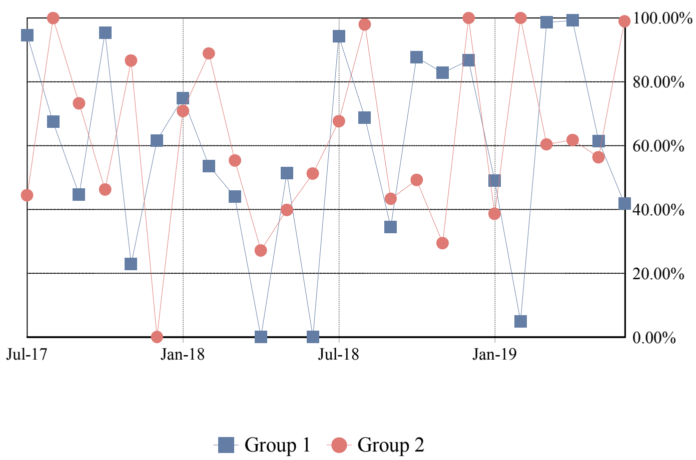
Prepayment Detail Report - Mortgage Loans Prepaid in Full During Current Distribution								
Loan Number & Loan Group	Loan Status	Original Principal Balance	Prepayment Amount	Prepayment Date	Current Note Rate	State & LTV at Origination	Type Prepayment & Original Term	First Payment Date
16557183 2		114,000.00	43,069.92	13-Jun-2019	8.250%	FL - 67.46%	Paid Off - 180	01-Sep-2005
16564080 1		75,600.00	68,587.36	31-May-2019	4.375%	FL - 80.00%	Paid Off - 360	01-Oct-2005
705627602 1		153,000.00	121,850.68	31-May-2019	9.625%	CT - 90.00%	Paid Off - 360	28-Aug-2005
TOTAL		342,600.00	233,507.96					

Realized Loss Report

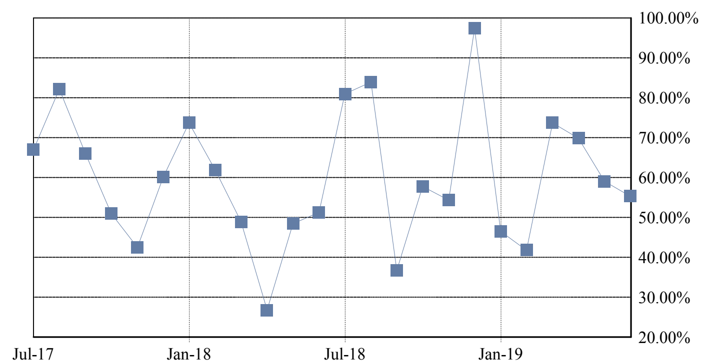
COLLATERAL REALIZED LOSSES

	Group 2	Group 1	Total
Current			
Subsequent Recoveries	887.28	123.66	1,010.94
Number of Loans Liquidated	1	1	2
Collateral Principal Realized Loss/(Gain) Amount	80,851.56	110,632.64	191,484.20
Collateral Interest Realized Loss/(Gain) Amount	10,126.56	926.91	11,053.47
Net Liquidation Proceeds	(9,239.28)	152,863.33	143,624.05
Cumulative			
Number of Loans Liquidated	1,551	1,071	2,622
Collateral Realized Loss/(Gain) Amount	197,832,820.80	111,170,140.21	309,002,961.01
Net Liquidation Proceeds	112,389,799.91	37,615,507.90	150,005,307.81
Cumulative Subsequent Recoveries	2,105,992.01	1,282,471.05	3,388,463.06

Collateral Loss Severity Approximation by Groups



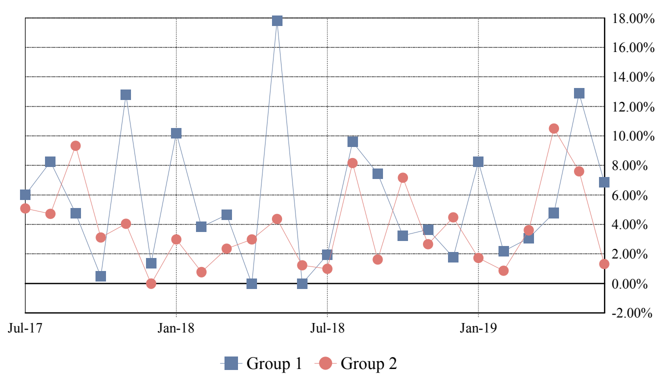
Collateral Loss Severity Approximation



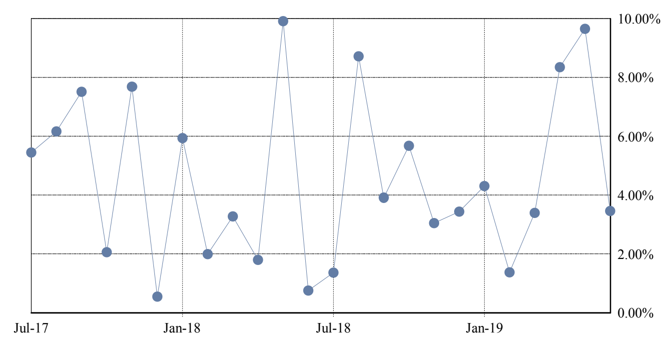
DEFAULT SPEEDS

	Group 2	Group 1	Total
MDR	0.11%	0.59%	0.29%
3 Months Avg MDR	0.56%	0.71%	0.62%
12 Months Avg MDR	0.36%	0.47%	0.41%
Avg MDR Since Cut-off	0.36%	0.37%	0.36%
CDR	1.32%	6.87%	3.46%
3 Months Avg CDR	6.55%	8.24%	7.19%
12 Months Avg CDR	4.28%	5.54%	4.76%
Avg CDR Since Cut-off	4.19%	4.37%	4.25%
SDA	4,406.32%	22,887.10%	11,545.42%
3 Months Avg SDA Approximation	21,825.57%	27,474.74%	23,963.68%
12 Months Avg SDA Approximation	14,257.81%	18,451.48%	15,876.14%
Avg SDA Since Cut-off Approximation	1,153.53%	1,208.55%	1,175.19%
Loss Severity Approximation for Current Period	98.91%	41.84%	55.32%
3 Months Avg Loss Severity Approximation	62.12%	63.48%	62.71%
12 Months Avg Loss Severity Approximation	67.17%	62.89%	65.22%
Avg Loss Severity Approximation Since Cut-off	62.57%	71.66%	65.52%

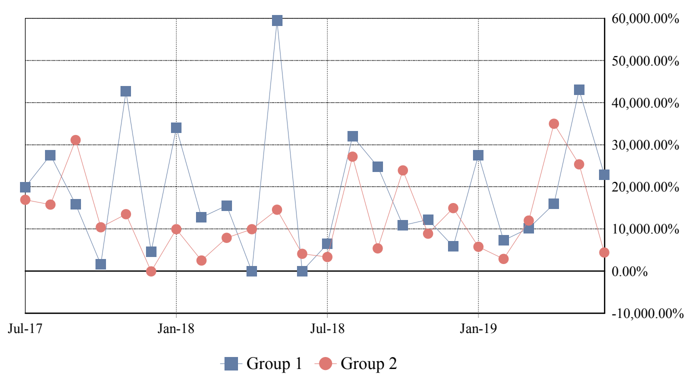
CDR by Groups



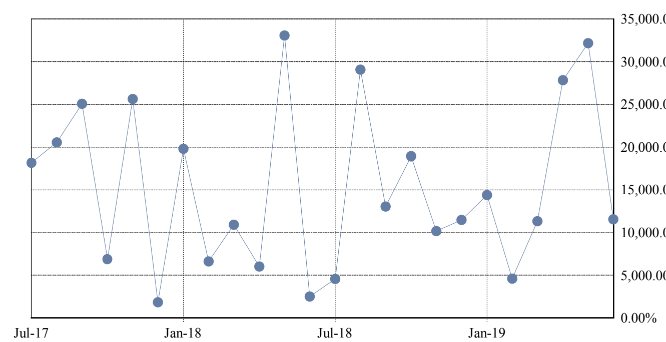
Total CDR



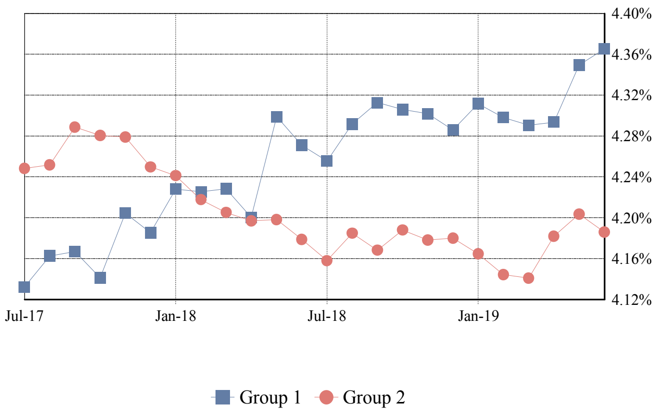
SDA by Groups



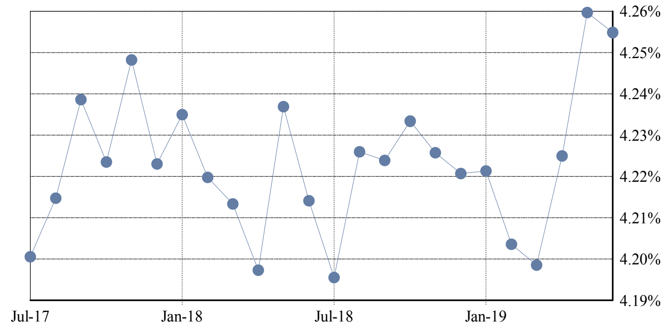
Total SDA



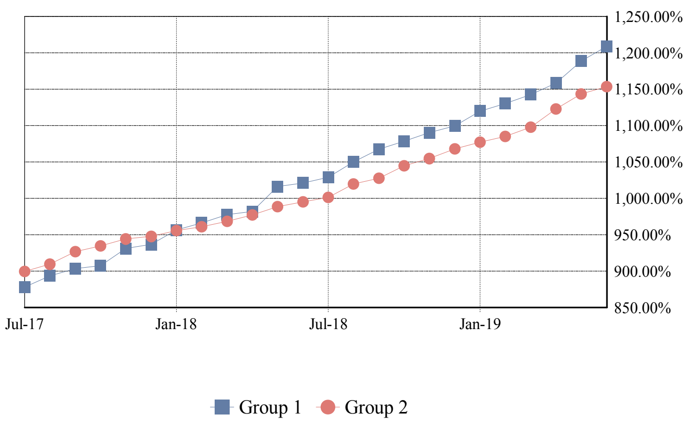
CDR Avg since Cut-Off by Groups



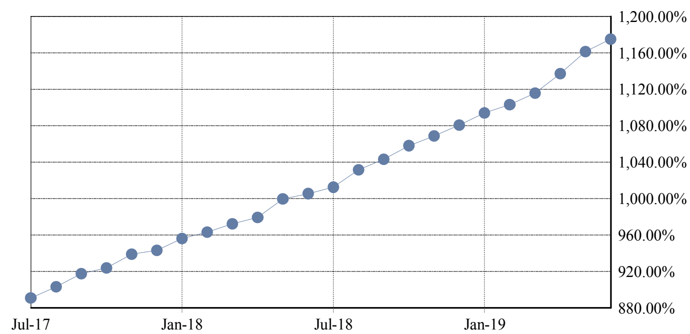
Total CDR Avg since Cut-Off



SDA Avg since Cut-Off by Groups



Total SDA Avg since Cut-Off



COLLATERAL REALIZED LOSS CALCULATION METHODOLOGY

Monthly Default Rate (MDR): (Beg Principal Balance of Liquidated Loans)/(Total Beg Principal Balance)

Conditional Default Rate (CDR): 1-((1-MDR)^12)

SDA Standard Default Assumption: CDR/IF(WAS<61,MIN(30,WAS)*0.02%,MAX(0.03%,MIN(30,WAS)*0.02%-0.0095%*(WAS-60)))

Average MDR over period between nth month and mth month (AvgMDRn,m): [(1-MDRn)*(1-MDRn+1)*...*(1-MDRm)]^(1/months in period n,m)

Average CDR over period between the nth month and mth month (AvgCDRn,m): 1-((1-AvgMDRn,m)^12)

Average SDA Approximation over period between the nth month and mth month:

AvgCDRn,m/IF(Avg WASn,m<61,MIN(30,Avg WASn,m)*0.02%,MAX(0.03%,MIN(30,Avg WASn,m)*0.02%-0.0095%*(Avg WASn,m-60)))

Average WASn,m: (WASn + WASn+1 +...+ WASm)/(number of months in the period n,m)

Loss Severity Approximation for current period: sum(Realized Loss Amount)/sum(Beg Principal Balance of Liquidated Loans)

Average Loss Severity Approximation over period between nth month and mth month: Avg(Loss Severityn,m)

Note: Default rates are calculated since deal issue date and include realized gains and additional realized losses and gains from prior periods.
Dates correspond to distribution dates.
Charged off or Partially Charged off Loans assumed to have a minimum 100% Loss Severity Percentage.

Realized Loss Detail Report

Loan Number & Loan Group	Loan Status	Current Note Rate	State & LTV at Origination	Original Term	Prior Principal Balance	Realized Loss/(Gain) Revision	Realized Loss/(Gain)
705631836 1		4.780%	GA - 90.00%	360	264,422.88		110,756.30
16554693 1			MD - 94.60%	360		Revision	699.14
16560567 1			PA - 75.00%	360		Revision	112.44
18995852 1			MD - 20.00%	240		Revision	(123.66)
21658935 1			VA - 20.00%	180		Revision	16.50
705629921 1			WI - 80.00%	360		Revision	98.83
16564973 2		3.000%	WA - 85.00%	360	81,738.84		90,491.57
16555245 2			TX - 84.92%	360		Revision	260.00
16555880 2			MD - 80.00%	360		Revision	(545.34)
16562092 2			FL - 79.93%	360		Revision	1,112.33
18338756 2			TN - 20.00%	180		Revision	1.50
705627636 2			PA - 95.00%	360		Revision	(341.94)
TOTAL					346,161.72		202,537.67

The Servicer has not made a final recovery determination on any loan noted above as a "Modification" and such realized loss is based on principal forbearance in connection with a loan modification.

Triggers and Adj. Cert. Report

TRIGGER EVENTS

	Group 2	Group 1	Total
Is the StepDown Event in effect?			Yes
Applicable % for stepdown			41.900000%
Is the Trigger Event in effect?			Yes
Delinquency Trigger ((A) > (B))			No
(A) Delinquency % ((i) / (ii))			15.686902%
(i) 60+ Day Delinquency 3 Month Rolling Avg Balance			18,334,260.42
(ii) Stated Principal Balance			116,876,235.22
(B) Applicable % times CE % ((iii) * (iv))			35.700000%
(iii) Credit Enhancement %			100.000000%
(iv) Applicable Credit Enhancement %			35.700000%
Loss Trigger ((A) > (B))			Yes
(A) Trigger Event Loss % ((i) / (ii))			22.642426%
(i) Cumulative Realized Loss			309,002,961.01
(ii) Cutoff Date Pool Balance			1,363,813,302.00
(B) Applicable Loss %			7.150000%
Is the Sequential Trigger Event in effect?			NA
Is the Servicer Termination Trigger Event in effect?			NA
Loss Servicer Termination Trigger Event ((A) > (B))			NA
(A) Realized Loss %			
(B) Threshold % (for loss)			
DQ Servicer Termination Trigger Event ((A) > (B))			NA
(A) Delinquency % ((i) / (ii))			
(B) Applicable % (for delinquency)			
HAMP Incentive Amount Reporting -			
Current Bonus Incentive Amount	0.00	0.00	0.00
Cumulative Bonus Incentive Amount	0.00	0.00	0.00

ADJUSTABLE RATE CERTIFICATE INFORMATION

SPACE INTENTIONALLY LEFT BLANK

ADDITIONAL INFORMATION

	Group 2	Group 1	Total
Stated Principal Balance - Countrywide			385,336.34
Stated Principal Balance - Ocwen			4,369,650.51
Stated Principal Balance - Chase			0.00

Additional Certificate Report

ADDITIONAL CERTIFICATE REPORT						
CLASS	NET WAC Shortfall Prior (1)	Interest on Prior SF(2)	Curr NET WAC SF (3)	Total NET WAC SF (1+2+3)	NET WAC Shortfall Paid	NET WAC Shortfall UnPaid
A-1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A-2a	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A-2b	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A-2c	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
M-1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
M-2	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
M-3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
M-4	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
M-5	$3.35	$0.01	$0.00	$3.36	$0.00	$3.36
M-6	$2,061.76	$5.63	$0.00	$2,067.39	$0.00	$2,067.39
B-1	$79,102.57	$301.76	$0.00	$79,404.33	$0.00	$79,404.33
B-2	$139,390.49	$613.06	$0.00	$140,003.55	$0.00	$140,003.55
B-3	$156,878.53	$754.03	$0.00	$157,632.56	$0.00	$157,632.56

Modified Loan Detail

Modification Detail Report - Mortgage Loans Modified Durring Current Distribution

Loan Number & Loan Group		Modification Date	Modification Current Type Desc. Code	Post-Modification Beginning Balance	Note Rate	Maturity Date	P&I Payment	Principal Foregiveness	Interest Foregiveness	Amount Capitalized	Amount Deferred
16549214	1	4/18/2019	V	42,259.59	3.75%	11/1/2035	225.68			1,271.38	
16555815	1	4/10/2019	V	60,000.00	3.00%	11/1/2035	214.79			1,274.27	
16555948	2	4/18/2019	V	176,941.85	3.50%	11/1/2035	767.71			4,399.15	
TOTAL		3		279,201.44			1,208.18			6,944.80	

Modification Code Description

A Fast Track Modification
B Modification Resulting In Capitalized Amount
C Modification Resulting In Forgiven Principal Amount
D Modification Resulting In Forgiven Interest Amount
E Modification Resulting In Deferred Amount
F Beginning Balance Modification
G Note Rate Modification
H Scheduled P&I Amount Modification
I Maturity Date Modification
J First Pay Adjustment Date Modification
K First Rate Date Modification
L First Rate Date Extended
M First Periodic Rate Cap Modification
N Subsequent Periodic Rate Cap Down Modification
O Other
P Subsequent Periodic Rate Cap Up Modification
Q Maximum Rate Modification
R Minimum Rate Modification
S First Principal Payment Date Modification
T Interest Only Flag Modification
U Interest Only Term Modification
V Various Attributes Modified
W Balloon Payment Modification
X Balloon Payment Date Modification
Y Loan Type Modification

Modification Detail Report - Mortgage Loans Modified Durring Current Distribution

Loan Number & Loan Group		Modification Date	Modification Current Type Desc. Code	Pre-Modification Beginning Balance	Pre-Modification Note Rate	Pre-Modification Maturity Date	Pre-Modification P&I Payment	Pre-Modification Principal Foregiveness	Pre-Modification Interest Foregiveness	Pre-Modification Amount Capitalized	Pre-Modification Amount Deferred
16549214	1	4/18/2019	V	40,988.21	6.15%		328.79				
16555815	1	4/10/2019	V	68,757.83	3.00%		243.30				
16555948	2	4/18/2019	V	172,542.70	5.25%		1,102.70				
TOTAL		3		282,288.74			1,674.79				

Modification Code Description

A: Default modification ARM (non-prime loans)
B: Default modification balloon (non-prime loans)
C: Default modification fixed (non-prime loans)
D: Default modification
E: Legal modification
F: ASF-program from past
G: Default modification Interest Only
H: Default modification - Step rate (non-prime loans)
I: Step reset
J: MSP Ext (due date only extension-no capitalization)
K: Step Rate Loss Mit Mod
L: Modification ARM (loan remains ARM Loan)
M: Modification Fannie Mae
N: Prime Mod Fixed Rate
O: Prime Mod Step Rate

Modification Detail Report - Mortgage Loans Modified Durring Current Distribution

Loan Number & Loan Group		Modification		Post-Modification							
		Date	Current Type Desc. Code	Beginning Balance	Note Rate	Maturity Date	P&I Payment	Principal Foregiveness	Interest Foregiveness	Amount Capitalized	Amount Deferred
16549214	1	4/18/2019	V	42,259.59	3.75%	11/1/2035	225.68			1,271.38	
16555815	1	4/10/2019	V	60,000.00	3.00%	11/1/2035	214.79			1,274.27	
16555948	2	4/18/2019	V	176,941.85	3.50%	11/1/2035	767.71			4,399.15	
TOTAL		3		279,201.44			1,208.18			6,944.80	

Modification Code Description

A: Default modification ARM (non-prime loans)
B: Default modification balloon (non-prime loans)
C: Default modification fixed (non-prime loans)
D: Default modification
E: Legal modification
F: ASF-program from past
G: Default modification Interest Only
H: Default modification - Step rate (non-prime loans)
I: Step reset
J: MSP Ext (due date only extension-no capitalization)
K: Step Rate Loss Mit Mod
L: Modification ARM (loan remains ARM Loan)
M: Modification Fannie Mae
N: Prime Mod Fixed Rate
O: Prime Mod Step Rate

Other Related Information

ADDITIONAL INFORMATION

	Group 2	Group 1	Total
Current Scheduled Payments	427,444.21	286,984.55	714,428.76
Current Scheduled Payments 1 Month Prior	439,169.75	287,969.26	727,139.01
Current Scheduled Payments 2 Month Prior	438,123.84	289,671.33	736,043.55
Current Scheduled Payments 3 Month Prior	438,775.54	290,872.82	738,436.01
Current Scheduled Payments 4 Month Prior	440,289.59	293,804.78	740,839.69
Current Scheduled Payments 5 Month Prior	440,336.83	292,735.24	742,891.29
Current Scheduled Payments 6 Month Prior	441,925.72	292,702.17	751,087.52
Current Scheduled Payments 7 Month Prior	444,279.79	293,710.50	757,933.57
Current Scheduled Payments 8 Month Prior	443,158.92	294,670.59	777,635.26
Current Scheduled Payments 9 Month Prior	452,157.59	299,108.65	825,226.11
Current Scheduled Payments 10 Month Prior	446,599.50	302,717.86	783,640.06
Current Scheduled Payments 11 Month Prior	451,772.27	308,198.54	1,074,698.01
Sched. Payments for 60+Day Delinquent Loans	74,780.70	38,285.34	113,066.04
Sched. Pmts - 60+Day Delinquent Loans, 1 Month Prior	79,600.35	40,759.54	120,359.89
Sched. Pmts - 60+Day Delinquent Loans, 2 Month Prior	79,334.37	44,593.88	123,928.26
Sched. Pmts - 60+Day Delinquent Loans, 3 Month Prior	82,932.76	46,823.27	129,756.03
Sched. Pmts - 60+Day Delinquent Loans, 4 Month Prior	82,333.92	45,191.64	127,525.56
Sched. Pmts - 60+Day Delinquent Loans, 5 Month Prior	81,645.55	47,536.75	129,182.30
Sched. Pmts - 60+Day Delinquent Loans, 6 Month Prior	81,660.89	47,919.54	129,580.43
Sched. Pmts - 60+Day Delinquent Loans, 7 Month Prior	83,487.98	49,716.39	133,204.37
Sched. Pmts - 60+Day Delinquent Loans, 8 Month Prior	85,558.07	46,856.94	132,415.01
Sched. Pmts - 60+Day Delinquent Loans, 9 Month Prior	86,305.89	48,283.72	134,589.61
Sched. Pmts - 60+Day Delinquent Loans, 10 Month Prior	83,863.87	49,182.45	133,046.32
Sched. Pmts - 60+Day Delinquent Loans, 11 Month Prior	92,634.33	53,709.76	146,344.10

Investor Supplemental Notice

DEAL CALENDAR

Rolling Payment Schedule

July 25, 2019	October 25, 2019	January 27, 2020	April 27, 2020
August 26, 2019	November 25, 2019	February 25, 2020	May 26, 2020
September 25, 2019	December 26, 2019	March 25, 2020	June 25, 2020