Structured Asset Securities Corporation

Mortgage Pass-Through Certificates, Series 2005-S5

Report for Distribution dated Jun 25, 2019

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

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DATES

First Distribution Date: September 25, 2005
Settlement Date: August 01, 2005
Cutoff Date: August 30, 2005

PARTIES TO THE TRANSACTION

Servicer(s): Nationstar Mortgage LLC

Certificate Insurer(s):

Underwriter(s): Lehman Brothers Inc.

ADMINISTRATOR

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Title: Account Administrator
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Structured Asset Securities Corporation
Mortgage Pass-Through Certificates, Series 2005-S5
STATEMENT TO CERTIFICATEHOLDERS
Distribution Date: Jun 25, 2019

Payment Summary

Class	CUSIP	Certificate Interest Rate *	Interest Type	Original Balance	Beginning Balance	Principal Paid	Interest Paid	Total Paid	Ending Balance
A1	86359DPM3	0.00000%	Variable	250,000,000.00	0.00	0.00	0.00	0.00	0.00
A2	86359DPN1	2.90975%	Variable	179,169,000.00	0.00	0.00	0.00	0.00	0.00
M1	86359DPP6	5.50000%	Variable	37,494,000.00	0.00	0.00	0.00	0.00	0.00
M2	86359DPQ4	5.50000%	Variable	32,536,000.00	12,539,148.59	218,575.16	57,471.70	276,046.86	12,320,705.43
M3	86359DPR2	5.50000%	Variable	14,254,000.00	0.00	0.00	0.00	0.00	0.00
M4	86359DPS0	5.75000%	Variable	30,367,000.00	0.00	0.00	0.00	0.00	0.00
M5	86359DPT8	5.75000%	Variable	10,536,000.00	0.00	0.00	0.00	0.00	0.00
M6	86359DPU5	5.75000%	Variable	11,155,000.00	0.00	0.00	0.00	0.00	0.00
M7	86359DPV3	6.50000%	Variable	9,916,000.00	0.00	0.00	0.00	0.00	0.00
M8	86359DPW1	6.50000%	Variable	9,916,000.00	0.00	0.00	0.00	0.00	0.00
B1	86359DPX9	6.50000%	Variable	9,916,000.00	0.00	0.00	0.00	0.00	0.00
B2	86359DPY7	7.50000%	Variable	6,197,000.00	0.00	0.00	0.00	0.00	0.00
B3	86359DPZ4	7.50000%	Variable	12,085,000.00	0.00	0.00	0.00	0.00	0.00
B4	86359DQA8	7.50000%	Variable	6,197,000.00	0.00	0.00	0.00	0.00	0.00
P	SASC05S5P	0.00000%	N/A	0.00	0.00	0.00	0.00	0.00	0.00
X	SASC05S5X	7.66742%	Variable	0.00	0.00	0.00	0.00	0.00	0.00
R	SASC05S5R	0.00000%	N/A	0.00	0.00	0.00	0.00	0.00	0.00
			Totals:	619,738,000.00	12,539,148.59	218,575.16	57,471.70	276,046.86	12,320,705.43

* Certificate Interest Rate for the LIBOR Certificates reflect the application of the Net Funds Cap.

Distributions Per Certificate

Class	Beginning Certificate Factor	Principal Distribution[1]	Interest Distribution[1]	Ending Certificate Factor
A1	0.00000000	0.00000000	0.00000000	0.00000000
A2	0.00000000	0.00000000	0.00000000	0.00000000
M1	0.00000000	0.00000000	0.00000000	0.00000000
M2	385.39305969	6.71794812	1.76640345	378.67916861
M3	0.00000000	0.00000000	0.00000000	0.00000000
M4	0.00000000	0.00000000	0.00000000	0.00000000
M5	0.00000000	0.00000000	0.00000000	0.00000000
M6	0.00000000	0.00000000	0.00000000	0.00000000
M7	0.00000000	0.00000000	0.00000000	0.00000000
M8	0.00000000	0.00000000	0.00000000	0.00000000
B1	0.00000000	0.00000000	0.00000000	0.00000000
B2	0.00000000	0.00000000	0.00000000	0.00000000
B3	0.00000000	0.00000000	0.00000000	0.00000000
B4	0.00000000	0.00000000	0.00000000	0.00000000
P	NA	NA	NA	NA
R	NA	NA	NA	NA

Principal Detail

Class	Beginning Balance	Scheduled Principal	Unscheduled Principal	Total Principal Distribution	Applied Loss Amount	Ending Balance	Deferred Amount
A1	0.00	0.00	0.00	0.00	N/A	0.00	0.00
A2	0.00	0.00	0.00	0.00	N/A	0.00	0.00
M1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M2	12,539,148.59	38,809.29	179,765.87	218,575.16	(132.00)	12,320,705.43	19,080,468.46
M3	0.00	0.00	0.00	0.00	0.00	0.00	14,254,000.00
M4	0.00	0.00	0.00	0.00	0.00	0.00	30,367,000.00
M5	0.00	0.00	0.00	0.00	0.00	0.00	10,536,000.00
M6	0.00	0.00	0.00	0.00	0.00	0.00	11,155,000.00
M7	0.00	0.00	0.00	0.00	0.00	0.00	9,916,000.00
M8	0.00	0.00	0.00	0.00	0.00	0.00	9,916,000.00
B1	0.00	0.00	0.00	0.00	0.00	0.00	9,916,000.00
B2	0.00	0.00	0.00	0.00	0.00	0.00	4,700,740.83
B3	0.00	0.00	0.00	0.00	0.00	0.00	12,085,000.00
B4	0.00	0.00	0.00	0.00	0.00	0.00	6,197,000.00
P	0.00	0.00	0.00	0.00	0.00	0.00	N/A
X	0.00	0.00	0.00	0.00	0.00	0.00	N/A
R	0.00	0.00	0.00	0.00	0.00	0.00	N/A
	12,539,148.59	38,809.29	179,765.87	218,575.16	(132.00)	12,320,705.43	138,123,209.29

Interest Detail

Class	Accrued Certificate Interest	Basis Risk Shortfalls	Current Interest Shortfalls	Prepayment Premiums	Other Interest Adjustment	Total Interest Distribution Amount	Unpaid Basis Risk Shortfall	Carryforward Interest	Net Prepayment Interest Shortfall
A1	0.00	0.00	0.00	N/A	0.00	0.00	0.00	0.00	0
A2	0.00	0.00	0.00	N/A	0.00	0.00	0.00	0.00	0
M1	0.00	0.00	0.00	N/A	0.00	0.00	0.00	0.00	0
M2	57,471.70	0.00	0.00	N/A	0.00	57,471.70	0.00	0.00	0
M3	0.00	0.00	0.00	N/A	0.00	0.00	0.00	0.00	0
M4	0.00	0.00	0.00	N/A	0.00	0.00	0.00	0.00	0
M5	0.00	0.00	0.00	N/A	0.00	0.00	0.00	0.00	0
M6	0.00	0.00	0.00	N/A	0.00	0.00	0.00	0.00	0
M7	0.00	0.00	0.00	N/A	0.00	0.00	0.00	0.00	0
M8	0.00	0.00	0.00	N/A	0.00	0.00	0.00	0.00	0
B1	0.00	0.00	0.00	N/A	0.00	0.00	0.00	0.00	0
B2	0.00	0.00	0.00	N/A	0.00	0.00	0.00	0.00	0
B3	0.00	0.00	0.00	N/A	0.00	0.00	0.00	0.00	0
B4	0.00	0.00	0.00	N/A	0.00	0.00	0.00	0.00	0
P	0.00	N/A	0.00	0.00	0.00	0.00	N/A	N/A	N/A
X	0.00	N/A	0.00	0.00	0.00	0.00	N/A	N/A	N/A
R	0.00	N/A	N/A	0.00	0.00	0.00	N/A	N/A	N/A
	57,471.70	0.00	0.00	0.00	0.00	57,471.70	0.00	0.00	0.00

Mortgage Loan Activity for related Payment Date

Mortgage Loan Count	Beginning Aggregate Scheduled Principal Balance	Principal Remittance Amount	Current Realized Loss	Interest Remittance Amount	Ending Aggregate Scheduled Principal Balance	Realized Loss Since Cutoff
466	12,562,370.82	206,599.93	5,115.20	72,814.52	12,350,655.69	188,610,667.19

Current Period Forgiven Principal*	5,112.20
Cumulative Forgiven Principal*	324,461.65

Current Deferred Principal (allocated as loss) **	0.00
Cumulative Deferred Principal (allocated as loss) **	20,600.00

REO Property and Substitution of Mortgage Loans Information

	REO Property	Deleted Mortgage Loan	Qualifying Substitute Mortgage Loan
Loan Number	N/A	N/A	N/A
Sched. Prin. Balance	N/A	N/A	N/A
Loan Number	N/A	N/A	N/A
Sched. Prin. Balance	N/A	N/A	N/A

Fees and Advance Information

Trustee Fees	0.00
Servicing Fees	4,605.61
Credit Risk Manager's Fees	94.22
Extraordinary Trust Fund Expenses	3,273.37
(A) Aggregate Advances Required	N/A
(B) Aggregate Advances Made	93,437.23
(C) the amount, if any, by which (A) exceeds (B)	N/A

Aggregate Overcollateralization Release Amount		0.00
Principal Distribution Amount		218,575.16
Shortfalls	Principal	0.00
	Interest	0.00
Ending Overcollateralization Amount		29,950.26
Overcollateralization Deficiency		12,364,825.41
Aggregate Class P Distribution		3,242,726.51
Aggregate Class X Distribution		12,248,022.12
Aggregate Class R Distribution		100.00
Settlement Payment		0.00
Net Funds Cap for Fixed Rate Certificates		7.67642%
Net Funds Cap for LIBOR Cerificates		8.22473%
LIBOR Rate		2.42975%

Basis Risk Reserve Fund Account

Beginning Balance	1,019.32
Deposit : Reinvestment Income	1.48
Deposit : Remaining Monthly Excess cashflow	0.00
Withdrawal: to Basis Risk shortfalls	0.00
Withdrawal: to R, any excess	0.00
Ending Balance	1,020.80

Accrued and Unpaid Trust Expenses	0.00

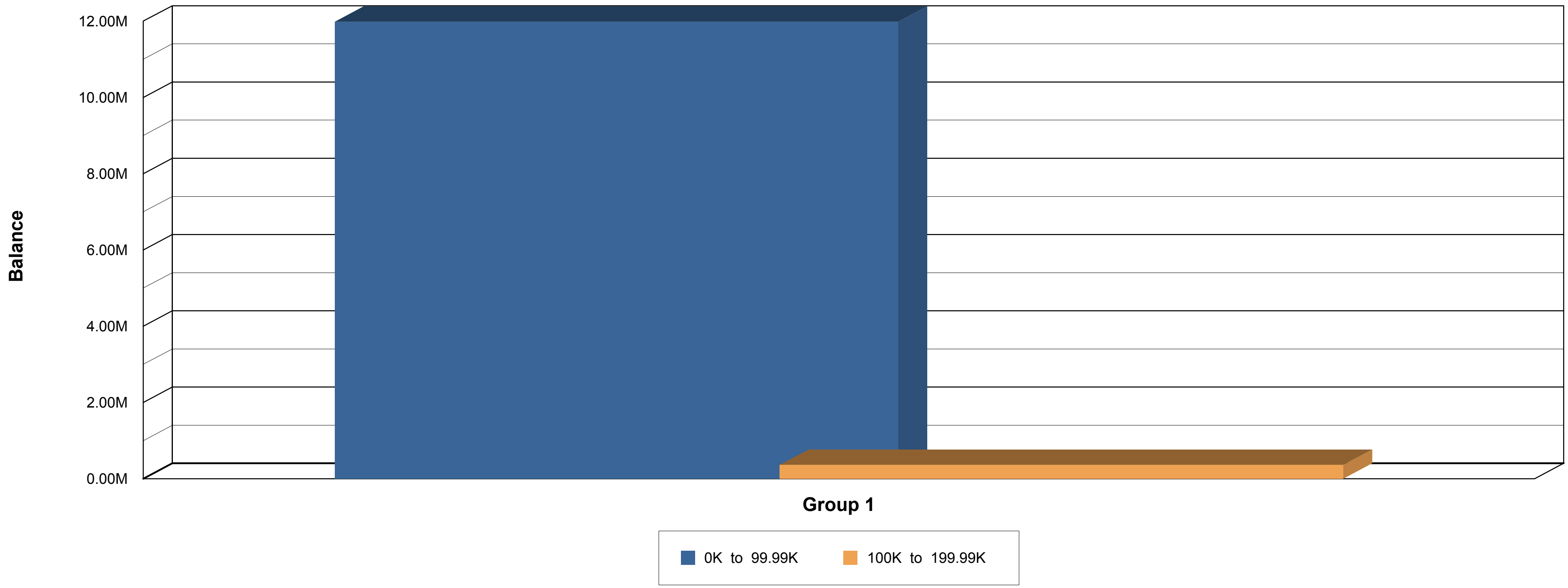
* In the absence of specific guidance in the governing documents, forgiveness of principal agreed to and reported by a Servicer in connection with a loan modification will be treated as a Realized Loss, and will be included in such reported amounts and related calculations.

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

POOL BALANCE INFORMATION:	
Beginning Balance	12,562,370.82
Less: Principal Remittance	206,599.93
Plus: Negative Amortization	0.00
Plus: Draws (If Applicable)	0.00
Less: Net Realized Losses	5,115.20
Ending Balance	12,350,655.69
PRINCIPAL REMITTANCE:	
Scheduled Principal	38,809.29
Prepayments	153,068.00
Curtailments	14,725.64
Net Liquidation Proceeds	-3.00
Repurchase Principal	0.00
Total Principal Remittance (A)	206,599.93
INTEREST REMITTANCE:	
Gross Interest	84,866.75
Less: Total Retained Fees	4,605.61
Less: Deferred Interest	0.00
Less: Relief Act Interest Shortfall	0.00
Less: Net Prepayment Interest Shortfall	0.00
Less: Net Nonrecoverable Advances	7,446.62
Less: Interest Loss	0.00
Net Interest Remittance From Servicer(s) (B)	72,814.52
Prepayment Premiums (C)	0.00
Other Funds (D)	0.00
REMITTANCE TO TRUST (A+B+C+D):	***279,414.45***
OTHER INFORMATION:	
Beginning Loan Count	469
Ending Loan Count	466
Ending Pool Factor	0.0199223568
Weighted Average Coupon	8.15723%
Weighted Average Net Coupon	7.67642%
Weighted Average Maximum Net Coupon	7.67642%
Liquidated Loans - Balance	0.00
Negative Amortization - Count	0
Negative Amortization - Balance	0.00
Substitution In Loans	0.00
Substitution Out Loans	0.00
Substitution Adjustment - Principal	0.00
Loans w/ Prepayment Penalties - Balance	0.00
Loans w/ Prepayment Penalties - Count	0
Repurchase Loans - Count	0
Subsequent Recoveries	132.00
NON-RETAINED FEES:	
Excess Servicing Fee	0.00
RETAINED FEES:	
Servicing Fee	4,605.61
LPMI	0.00
Special Servicing Fee	0.00
Additional Master Servicing Fee	0.00
Backup Servicing Fee	0.00
Supplemental Insurance Fee	0.00
Retained Interest	0.00

Remaining Principal Balance

Balance	Count	Balance	%
0K to 99.99K	463	11,984,848.73	97.04%
100K to 199.99K	3	365,806.96	2.96%
Total	466	12,350,655.69	100.00%



Gross Rate

Gross Rate	Count	Balance ($)	%
1.00% - 1.49%	2	34,692.08	0.28%
2.00% - 2.49%	23	404,158.64	3.27%
2.50% - 2.99%	1	64,287.77	0.52%
3.00% - 3.49%	7	149,867.99	1.21%
3.50% - 3.99%	1	8,929.06	0.07%
4.00% - 4.49%	27	763,225.96	6.18%
4.50% - 4.99%	23	589,257.06	4.77%
5.00% - 5.49%	20	618,133.85	5.00%
5.50% - 5.99%	2	97,854.75	0.79%
6.00% - 6.49%	8	204,607.22	1.66%
6.50% - 6.99%	1	20,758.48	0.17%
7.00% - 7.49%	4	117,963.89	0.96%
7.50% - 7.99%	25	651,083.95	5.27%
8.00% - 8.49%	42	1,300,349.51	10.53%
8.50% - 8.99%	60	1,783,816.12	14.44%
9.00% - 9.49%	55	1,605,113.42	13.00%
9.50% - 9.99%	60	1,420,533.28	11.50%
10.00% - 10.49%	30	674,221.94	5.46%
10.50% - 10.99%	36	989,308.45	8.01%
11.00% - 11.49%	23	533,377.38	4.32%
11.50% - 11.99%	6	141,168.47	1.14%
12.00% - 12.49%	4	66,018.54	0.53%
12.50% - 12.99%	2	35,229.95	0.29%
13.00% - 13.49%	1	12,148.24	0.10%
13.50% - 13.99%	3	64,549.69	0.52%
Total	466	12,350,655.69	100.00%

Group 1 Weighted Average Rate: 8.13%

Property Type

Type	Count	Balance ($)	%
2 Units	13	478,597.03	3.88%
3 Units	6	236,093.65	1.91%
4 Units	1	9,142.71	0.07%
Condominium	34	948,054.89	7.68%
Planned Unit Development	66	2,204,643.24	17.85%
Single Family	346	8,474,124.17	68.61%
Total	466	12,350,655.69	100.00%

Year of First Payment Date

Year	Count	Balance ($)	%
2004	5	129,837.20	1.05%
2005	461	12,220,818.49	98.95%
Total	466	12,350,655.69	100.00%

Remaining Term to Maturity

Month	Count	Balance ($)	%
0 - 24	90	2,308,808.56	18.69%
49 - 72	4	49,038.41	0.40%
169 - 192	320	8,266,222.59	66.93%
193 - 216	49	1,627,777.97	13.18%
241 - 264	3	98,808.16	0.80%
Total	466	12,350,655.69	100.00%

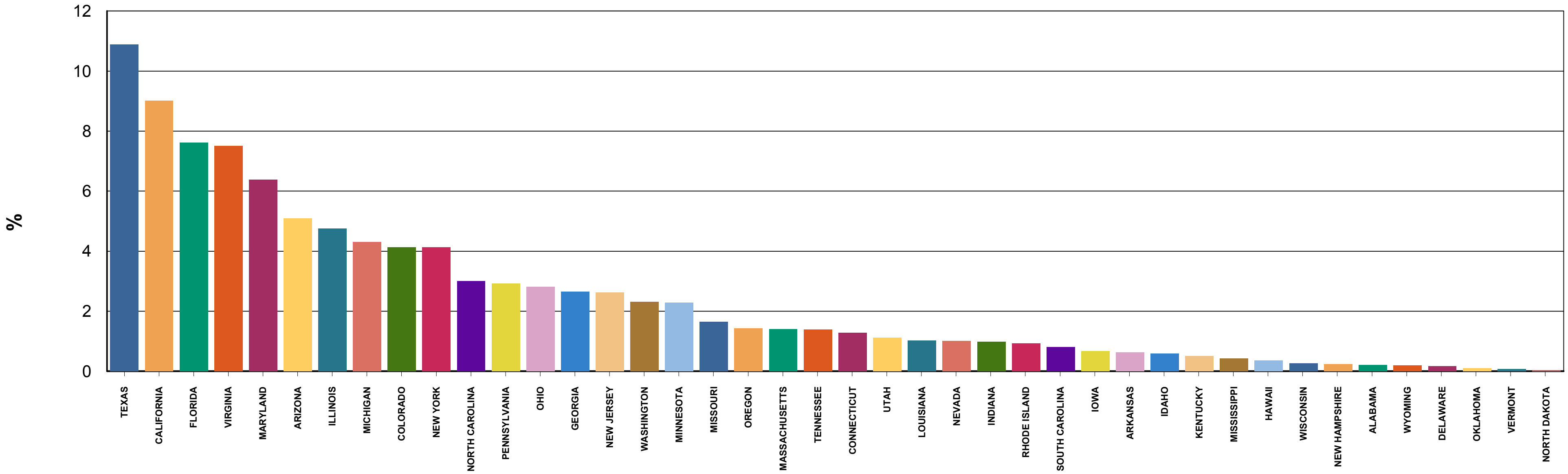
Group 1 Weighted Average Remaining Months: 158

Geographic Distribution by State

State	Count	Balance ($)	%
ALABAMA	2	25,964.36	0.21%
ARIZONA	20	628,910.08	5.09%
ARKANSAS	5	78,426.17	0.63%
CALIFORNIA	21	1,114,495.47	9.02%
COLORADO	17	510,969.09	4.14%
CONNECTICUT	5	158,260.09	1.28%
DELAWARE	1	20,235.60	0.16%
FLORIDA	42	941,305.89	7.62%
GEORGIA	18	328,036.80	2.66%
HAWAII	1	44,466.12	0.36%
IDAHO	3	72,669.27	0.59%
ILLINOIS	21	587,511.98	4.76%
INDIANA	7	121,687.24	0.99%
IOWA	4	81,985.65	0.66%
KENTUCKY	3	63,329.63	0.51%
LOUISIANA	5	127,320.90	1.03%
MARYLAND	19	789,619.68	6.39%
MASSACHUSETTS	5	173,738.86	1.41%
MICHIGAN	23	531,880.22	4.31%
MINNESOTA	8	282,940.19	2.29%
MISSISSIPPI	2	53,407.83	0.43%
MISSOURI	9	202,622.97	1.64%
NEVADA	4	125,668.97	1.02%
NEW HAMPSHIRE	1	28,922.80	0.23%
NEW JERSEY	10	323,285.83	2.62%
NEW YORK	16	509,173.31	4.12%
NORTH CAROLINA	19	371,230.98	3.01%
NORTH DAKOTA	1	2,799.45	0.02%
OHIO	14	348,136.53	2.82%
OKLAHOMA	1	12,439.00	0.10%
OREGON	9	176,776.58	1.43%
PENNSYLVANIA	20	360,656.43	2.92%
RHODE ISLAND	3	115,672.19	0.94%
SOUTH CAROLINA	5	99,915.03	0.81%
TENNESSEE	9	171,816.40	1.39%
TEXAS	72	1,345,187.78	10.89%
UTAH	5	137,524.90	1.11%
VERMONT	1	9,652.06	0.08%
VIRGINIA	22	928,056.42	7.51%
WASHINGTON	10	286,413.79	2.32%
WISCONSIN	2	32,309.84	0.26%
WYOMING	1	25,233.31	0.20%
Total	**466**	**12,350,655.69**	**100.00%**

***GROUP* 1**

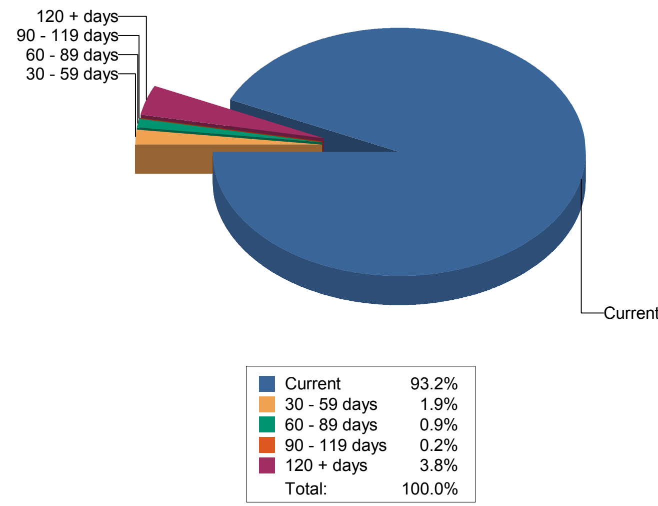
Collateral Balance Distribution by State



Structured Asset Securities Corporation
Mortgage Pass-Through Certificates, Series 2005-S5
DELINQUENCY SUMMARY REPORT

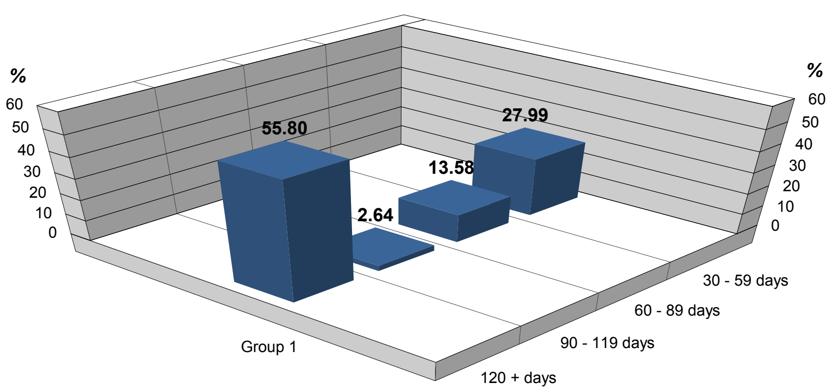
Distribution Date: Jun 25, 2019

		Current	30 - 59 days	60 - 89 days	90 - 119 days	120 + days	TOTAL
Delinquent	Loan Count	435	10	2	1	5	**453**
	Sched Bal	11,490,479.87	236,630.88	102,433.90	22,328.10	95,470.03	**11,947,342.78**
	Percentage*	93.04%	1.92%	0.83%	0.18%	0.77%	**96.73%**
	Actual Bal	11,520,664.13	236,792.67	102,705.27	22,458.37	95,608.59	**11,978,229.03**
Bankruptcy	Loan Count	1	0	1	0	7	**9**
	Sched Bal	14,632.80	0.00	12,364.51	0.00	179,699.77	**206,697.08**
	Percentage*	0.12%	0.00%	0.10%	0.00%	1.45%	**1.67%**
	Actual Bal	14,632.80	0.00	12,364.51	0.00	179,921.90	**206,919.21**
Foreclosure	Loan Count	0	0	0	0	4	**4**
	Sched Bal	0.00	0.00	0.00	0.00	196,615.83	**196,615.83**
	Percentage*	0.00%	0.00%	0.00%	0.00%	1.59%	**1.59%**
	Actual Bal	0.00	0.00	0.00	0.00	196,825.73	**196,825.73**
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	**436**	**10**	**3**	**1**	**16**	**466**
	Sched Bal	**11,505,112.67**	**236,630.88**	**114,798.41**	**22,328.10**	**471,785.63**	**12,350,655.69**
	Percentage*	**93.15%**	**1.92%**	**0.93%**	**0.18%**	**3.82%**	**100.00%**
	Actual Bal	**11,535,296.93**	**236,792.67**	**115,069.78**	**22,458.37**	**472,356.22**	**12,381,973.97**

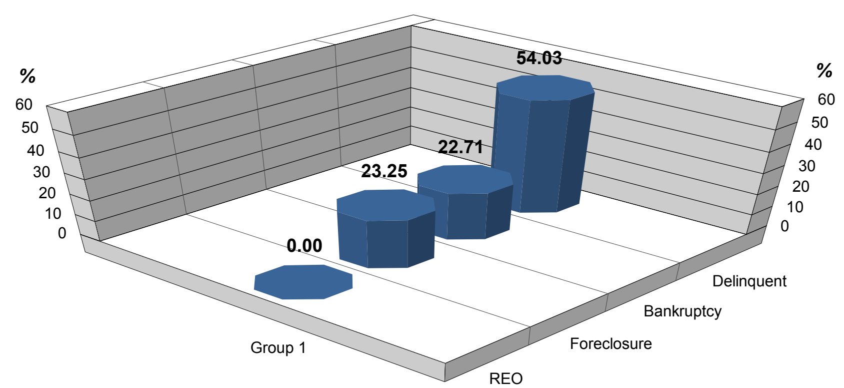


* Percentages are based on scheduled balance as a percent of total pool scheduled balance.

	30 - 59 days			60 - 89 days			90 - 119 days			120 + days			TOTAL		
	Count	Balance ($)	% of Bal*	Count	Balance ($)	% of Bal*	Count	Balance ($)	% of Bal*	Count	Balance ($)	% of Bal*	Count	Balance ($)	% of Bal*
Delinquent	10	236,630.88	27.99%	2	102,433.90	12.11%	1	22,328.10	2.64%	5	95,470.03	11.29%	**18**	**456,862.91**	**54.03%**
Bankruptcy	0	0.00	0.00%	1	12,364.51	1.46%	0	0.00	0.00%	7	179,699.77	21.25%	**8**	**192,064.28**	**22.71%**
Foreclosure	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	4	196,615.83	23.25%	**4**	**196,615.83**	**23.25%**
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	**10**	**236,630.88**	**27.99%**	**3**	**114,798.41**	**13.58%**	**1**	**22,328.10**	**2.64%**	**16**	**471,785.63**	**55.80%**	**30**	**845,543.02**	**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 delinquent scheduled balance.

DELINQUENCY SUMMARY 120+ DAYS BREAKDOWN REPORT

Distribution Date: Jun 25, 2019

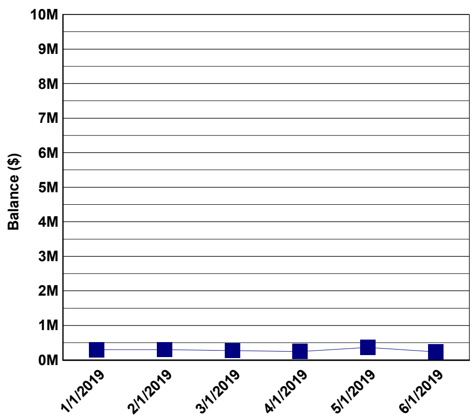
		< 120 days	120 - 149 days	150 - 179 days	180 - 269 days	270 - 359 days	360 + days	TOTAL
Delinquent	Loan Count	448	1	0	0	1	3	453
	Sched Bal	11,851,872.75	2,799.45	0.00	0.00	14,689.67	77,980.91	11,947,342.78
	Percentage*	95.96%	0.02%	0.00%	0.00%	0.12%	0.63%	96.73%
	Actual Bal	11,882,620.44	2,864.59	0.00	0.00	14,721.36	78,022.64	11,978,229.03
Bankruptcy	Loan Count	2	1	1	2	0	3	9
	Sched Bal	26,997.31	18,647.11	9,246.94	35,749.69	0.00	116,056.03	206,697.08
	Percentage*	0.22%	0.15%	0.07%	0.29%	0.00%	0.94%	1.67%
	Actual Bal	26,997.31	18,713.87	9,286.80	35,786.68	0.00	116,134.55	206,919.21
Foreclosure	Loan Count	0	0	1	1	1	1	4
	Sched Bal	0.00	0.00	23,056.00	68,581.22	17,523.20	87,455.41	196,615.83
	Percentage*	0.00%	0.00%	0.19%	0.56%	0.14%	0.71%	1.59%
	Actual Bal	0.00	0.00	23,103.72	68,701.84	17,564.76	87,455.41	196,825.73
REO	Loan Count	0	0	0	0	0	0	0
	Sched Bal	0.00	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%	0.00%
	Actual Bal	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	Loan Count	450	2	2	3	2	7	466
	Sched Bal	11,878,870.06	21,446.56	32,302.94	104,330.91	32,212.87	281,492.35	12,350,655.69
	Percentage*	96.18%	0.17%	0.26%	0.84%	0.26%	2.28%	100.00%
	Actual Bal	11,909,617.75	21,578.46	32,390.52	104,488.52	32,286.12	281,612.60	12,381,973.97

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

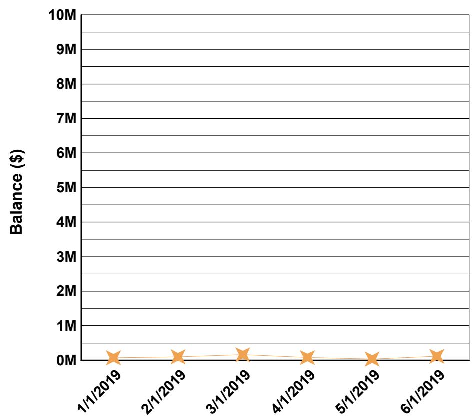
*** Delinquency counts and amounts include loans in Bankruptcy, Forclosure and REO's**

	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	10	298,994.96	10	296,119.68	10	268,161.80	7	243,878.25	13	364,268.67	10	236,630.88
60 - 89 days	4	73,166.29	3	99,467.95	6	160,715.08	5	78,038.24	2	34,752.56	3	114,798.41
90 - 119 days	0	0.00	3	84,414.07	1	68,581.22	4	122,112.82	3	47,432.55	1	22,328.10
120 + days	16	614,569.52	14	519,042.38	13	420,954.91	14	489,386.99	16	540,272.27	16	471,785.63
Bankruptcy	9	231,519.89	8	198,397.14	8	197,994.23	8	197,786.61	9	206,907.54	9	206,697.08
Foreclosure	2	69,680.09	0	0.00	2	104,978.61	3	119,084.90	6	269,326.93	4	196,615.83
REO	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00

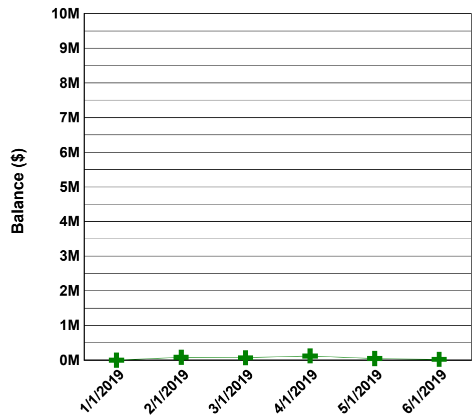
30 - 59 days



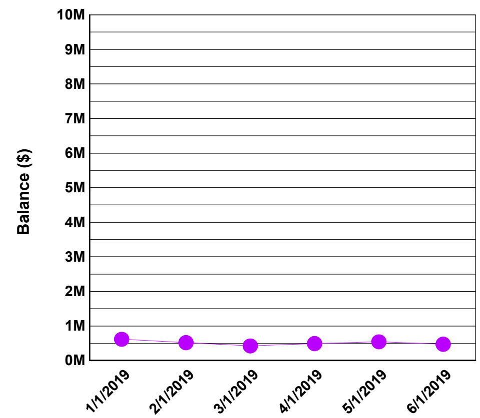
60 - 89 days



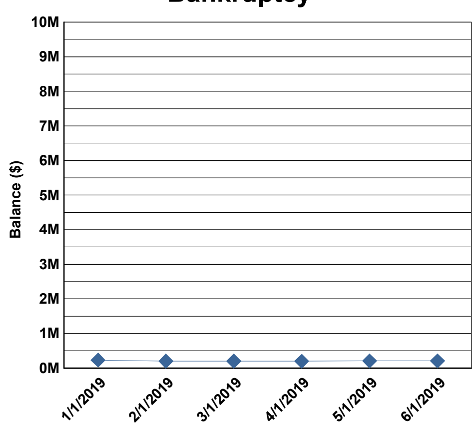
90 - 119 days



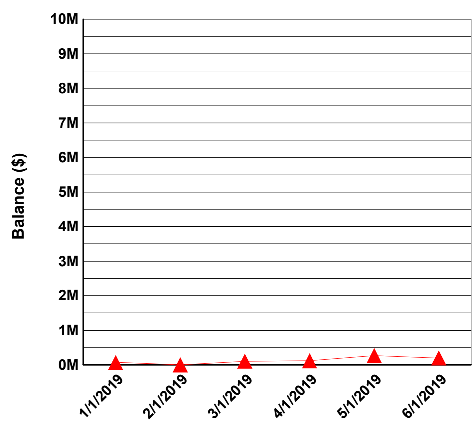
120 + days



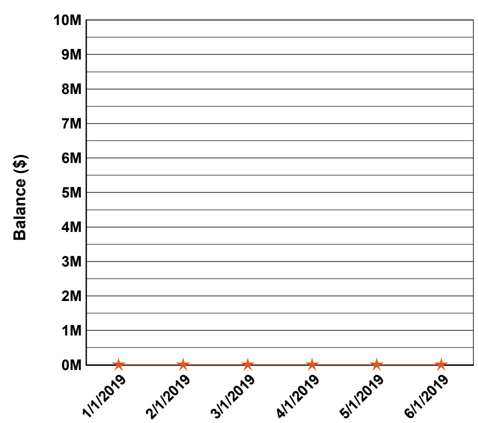
Bankruptcy



Foreclosure



REO



	Bankruptcy		
	Count	Balance ($)	%
	9	206,697.08	100.00%

Loan Number	Original Balance	Ending Balance	Rate %	Next Due Date	Orig Term	State	Lien
116037797	29,810.00	26,512.35	9.00%	04/01/2015	360	TX	
116419110	23,300.00	9,246.94	2.00%	12/01/2018	360	TN	
116423591	24,000.00	20,597.53	10.75%	11/01/2018	360	TX	
116433061	17,510.00	12,364.51	1.00%	03/01/2019	360	SC	
30743892	16,950.00	14,632.80	11.25%	07/01/2019	180	OR	
30793475	51,380.00	43,706.35	5.00%	05/01/2017	180	ID	
30914444	52,510.00	45,837.33	8.50%	03/01/2016	180	AZ	
35625201	26,100.00	18,647.11	8.00%	01/01/2019	360	MI	
35646975	18,700.00	15,152.16	9.50%	10/01/2018	360	MD	
Total: **9**	**260,260.00**	**206,697.08**					

	Foreclosure		
	Count	Balance ($)	%
	4	196,615.83	100.00%

Loan Number	Original Balance	Ending Balance	Rate %	Next Due Date	Orig Term	State	Lien
116044017	27,390.00	23,056.00	9.88%	12/01/2018	360	CA	
30316830	102,000.00	87,455.41	9.50%	09/01/2017	180	VA	
30798581	78,700.00	68,581.22	11.38%	11/01/2018	180	AZ	
30818652	21,630.00	17,523.20	7.88%	08/01/2018	360	MD	
Total: **4**	**229,720.00**	**196,615.83**					

REO LOAN DETAIL REPORT

Distribution Date: Jun 25, 2019

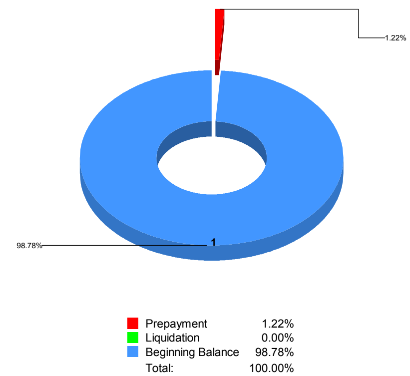
None

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)
Total:												

PREPAYMENT & LIQUIDATION LOAN DETAIL REPORT

Distribution Date: Jun 25, 2019

	Count	Original Balance	Prepayment	Liquidation	Group Begin Balance
	10	522,562.00	153,154.70	-3.00	12,562,370.82



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
116044165	105,300.00	0.00	0.00	0.00	-42.00	42.00	0.00	Liquidation	11/17/2009		0.000%		0.00	NY	
116070905	37,000.00	0.00	0.00	0.00	-35.00	35.00	0.00	Liquidation	03/07/2008		0.000%		0.00	NV	
116423179	31,980.00	25,985.99	28.61	86.70	0.00	5,112.20	0.00	N/A			6.780%	19.670%	0.00	NC	
116574054	76,000.00	0.00	0.00	0.00	-10.00	10.00	0.00	Liquidation	07/08/2008		0.000%		0.00	FL	
30315717	28,750.00	0.00	0.00	0.00	125.00	-125.00	0.00	Liquidation	08/15/2009		0.000%		0.00	GA	
30818702	29,562.00	0.00	0.00	0.00	7.00	-7.00	0.00	Liquidation	06/17/2011		0.000%		0.00	FL	
30901656	31,575.00	0.00	0.00	0.00	-48.00	48.00	0.00	Liquidation	03/17/2016		0.000%		0.00	MN	
116043209	31,395.00	25,394.58	61.99	25,332.59	0.00	0.00	0.00	Voluntary PIF	05/31/2019		8.875%		0.00	NC	
30673230	90,000.00	75,756.44	159.41	75,597.03	0.00	0.00	0.00	Voluntary PIF	05/31/2019		10.250%		0.00	VA	
30696652	61,000.00	52,240.11	101.73	52,138.38	0.00	0.00	0.00	Voluntary PIF	05/31/2019		10.875%		0.00	CA	
Total: **10**	**522,562.00**	**179,377.12**	**351.74**	**153,154.70**	**-3.00**	**5,115.20**	**0.00**						**0.00**		