GSAMP Trust 2006-SD3

Mortgage Pass-Through Certificates

June 25, 2019 Distribution

Deutsche Bank

External Parties

Seller
Goldman Sachs & Co.

Servicer(s)
PHH Mortgage Corporation

Underwriter(s)
Goldman Sachs & Co.

Swap Counterparty
Goldman Sachs Capital Markets, L.P.

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Dates

Cut-Off Date:	June 01, 2006
Close Date:	July 18, 2006
First Distribution Date:	July 25, 2006
Distribution Date:	June 25, 2019
Next Distribution Date:	July 25, 2019
Distribution Frequency:	Monthly
Record Date:	May 31, 2019
	June 24, 2019
Determination Date	June 25, 2019

Contacts

Ballerie Hargrove
Administrator
+714(247-6319
ballerie.hargrove@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	SER	121,424,000.00	19,803,697.22	41,429.88	62,526.16	103,956.04	0.00	0.00	19,741,171.06
M-1	MEZ	18,564,000.00	2,868,045.55	6,423.86	0.00	6,423.86	0.00	0.00	2,868,045.55
M-2	MEZ	11,120,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-1	SUB	6,905,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-2	SUB	3,139,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-3	SUB	3,677,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-4	SUB	2,959,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
X	SUB/EXE	11,569,098.87	236,324.01	0.00	0.00	0.00	22,422.24	0.00	213,901.77
P	EXE/P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
C	FIX	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
RC	RES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		179,357,098.87	22,908,066.78	47,853.74	62,526.16	110,379.90	22,422.24	0.00	22,823,118.38

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	05/28/19	06/24/19	A-Act/360	36244RAA8	121,424,000.00	163.095411	0.341200	0.514941	0.856141	162.580471
M-1	05/28/19	06/24/19	A-Act/360	36244RAB6	18,564,000.00	154.495020	0.346039	0.000000	0.346039	154.495020
M-2	05/28/19	06/24/19	A-Act/360	36244RAC4	11,120,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
B-1	05/28/19	06/24/19	A-Act/360	36244RAD2	6,905,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
B-2	05/01/19	05/30/19	F-30/360	36244RAE0	3,139,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
B-3	05/01/19	05/30/19	F-30/360	36244RAF7	3,677,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
B-4	05/01/19	05/30/19	F-30/360	36244RAG5	2,959,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
X	05/01/19	05/30/19	F-30/360	36244RAH3	11,569,098.87	20.427175	0.000000	0.000000	0.000000	18.489061
P	05/01/19	05/30/19	F-30/360	36244RAJ9	0.00	0.000000	0.000000	0.000000	0.000000	0.000000
C	05/01/19	05/30/19	F-30/360	36244RAM2	0.00	0.000000	0.000000	0.000000	0.000000	0.000000
R	05/01/19	05/30/19	F-30/360	36244RAK6	0.00	0.000000	0.000000	0.000000	0.000000	0.000000
RC	05/01/19	05/30/19	F-30/360	36244RAL4	0.00	0.000000	0.000000	0.000000	0.000000	0.000000

Distribution to Date - Series 2006-SD3

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	121,424,000.00	12,362,876.55	86,839,383.47	14,843,445.44	101,682,828.94	114,045,705.49	0.00	0.00	19,741,171.06
M-1	18,564,000.00	2,820,587.86	0.00	0.00	0.00	2,820,587.86	15,695,954.45	0.00	2,868,045.55
M-2	11,120,000.00	1,443,410.98	0.00	0.00	0.00	1,443,410.98	11,120,000.00	0.00	0.00
B-1	6,905,000.00	992,935.70	0.00	0.00	0.00	992,935.70	6,905,000.00	0.00	0.00
B-2	3,139,000.00	387,716.85	0.00	0.00	0.00	387,716.85	3,139,000.00	0.00	0.00
B-3	3,677,000.00	432,787.36	0.00	0.00	0.00	432,787.36	3,677,000.00	0.00	0.00
B-4	2,959,000.00	248,294.67	814,858.50	18,489.17	833,347.68	1,081,642.35	2,125,652.32	0.00	0.00
X	11,569,098.87	3,332,824.66	3,785,334.79	-7,337,379.09	566.00	3,333,390.66	14,907,241.45	3,552,610.35	213,901.77
P	0.00	501,872.69	0.00	0.00	0.00	501,872.69	0.00	0.00	0.00
C	0.00	0.00	0.00	0.00	0.00	0.00	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
RC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	179,357,098.87	22,523,307.32	91,439,576.76	7,524,555.52	102,516,742.62	125,040,049.94	57,569,848.22	3,552,610.35	22,823,118.38

Interest Detail - Series 2006-SD3

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	2.68975%	19,803,697.22	41,429.88	0.00	0.00	0.00	41,429.88	41,429.88	0.00
M-1	2.87975%	2,868,045.55	6,423.86	0.00	20,289.29	0.00	26,713.15	6,423.86	20,334.73
M-2	3.07975%	0.00	0.00	0.00	3,769.28	0.00	3,769.28	0.00	3,778.31
B-1	3.82975%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-2	3.70828%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-3	3.70828%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-4	3.70828%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
X	0.00000%	236,324.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
P	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
C	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
RC	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		22,908,066.78	47,853.74	0.00	24,058.57	0.00	71,912.31	47,853.74	24,113.04

Collection Account Report

SUMMARY	Total
Principal Collections	60,863.45
Principal Withdrawals	0.00
Principal Other Accounts	0.00
TOTAL NET PRINCIPAL	60,863.45
Interest Collections	73,131.04
Interest Withdrawals	(17,469.77)
Interest Other Accounts	0.00
Interest Fees	6,144.81
TOTAL NET INTEREST	49,516.46
TOTAL AVAILABLE FUNDS FOR DISTRIBUTION	110,379.91

PRINCIPAL - COLLECTIONS	Total
Scheduled Principal Received	51,792.68
Prepayments In Full	0.00
Curtailments	9,070.77
Liquidations	37,331.51
Insurance Principal	0.00
Repurchased Principal Amounts	0.00
Other Principal	0.00
Total Realized Loss Of Principal	(37,331.51)
Delinquent Principal	(12,980.52)
Advanced Principal	12,980.52
TOTAL PRINCIPAL COLLECTED	60,863.45

PRINCIPAL - WITHDRAWALS	Total
Modification Loss allocated to Principal	0.00
Principal Withdrawals	0.00

PRINCIPAL - OTHER ACCOUNTS	Total
Bonus Incentive Amount	0.00
TOTAL PRINCIPAL OTHER ACCOUNTS	0.00

INTEREST - COLLECTIONS

	Total
Scheduled Interest	83,412.80
Liquidation Interest	0.00
Repurchased Interest	0.00
Insurance Interest	0.00
Other Interest	0.00
Relief Act Interest Shortfalls	0.00
Prepayment Interest Shortfalls	0.00
Compensating Interest	0.00
Delinquent Interest	(27,277.83)
Interest Loss	(2,992.23)
Interest Advanced	19,988.30
TOTAL INTEREST COLLECTED	73,131.04

INTEREST - WITHDRAWALS

	Total
Non Recoverable Advances	4,223.21
Modification Losses	0.00
Capitalized/Deferred Interest	13,246.56
TOTAL INTEREST WITHDRAWALS	17,469.77

INTEREST - OTHER ACCOUNTS

	Total
Prepayment Charges	0.00
a) Swap Inflow	0.00
b) Swap Outflow	0.00
c) Swap Termination Payment	0.00
d) Swap Termination Payment due to Swap Provider Trigger Ever	0.00
e) Unpaid Swap Payment	0.00
Net SWAP Payment to SWAP Provider	0.00
Bonus Incentive Amount	0.00
TOTAL INTEREST OTHER ACCOUNTS	0.00

INTEREST FEES

	Total
Current Servicing Fees	5,045.56
Current Trustee Fees	286.35
LEGAL FEES	0.00
Extraordinary Expenses	367.10
Extraordinary Expense Recovery Charge**	445.79
TOTAL INTEREST OTHER FEES	6,144.81
Retained Servicing Fee	

**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

RESERVE

Current Balance	0.00
Deposits	1,933.56
Fees & Expenses	0.00
Withdrawals	1,933.56

SUPPLEMENTAL INTEREST

Current Balance	0.00
Deposits	0.00
Fees & Expenses	0.00
Withdrawals	0.00

INSURANCE

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STRUCTURAL FEATURES

	Total
Overcollateralization Amount	212,239.06
Overcollateralization Target Amount	12,401,880.54
Overcollateralization Deficiency Amount	12,189,641.48
Overcollateralization Release Amount	0.00
Over Collateralization Amount	213,901.77
New Overcollateralization Target	13,235,228.21
Current Months Turbo Amount	0.00
Net Monthly Excess Cashflow	0.00
Net Monthly Excess Cashflow Alloc to Losses	0.00
Net Monthly Excess Cashflow Alloc to Unpaid Int	833,347.67

Collateral Report

COLLATERAL	Total
Loan Count:	
Original	1,504
Prior	244
Prefunding	0
Scheduled Paid Offs	0
Full Voluntary Prepayments	0
Repurchases	0
Liquidations	0
Current	244
Principal Balance:	
Original	179,357,098.87
Prior	22,908,066.78
Prefunding	0.00
Deferred Interest	13,246.56
Scheduled Principal	(51,792.68)
Partial Prepayments	(9,070.77)
Full Voluntary Prepayments	0.00
Repurchases	0.00
Liquidations	(37,331.51)
Current	22,823,118.38
Prior Forebearance	0.00
Current Forebearance	0.00

PREFUNDING
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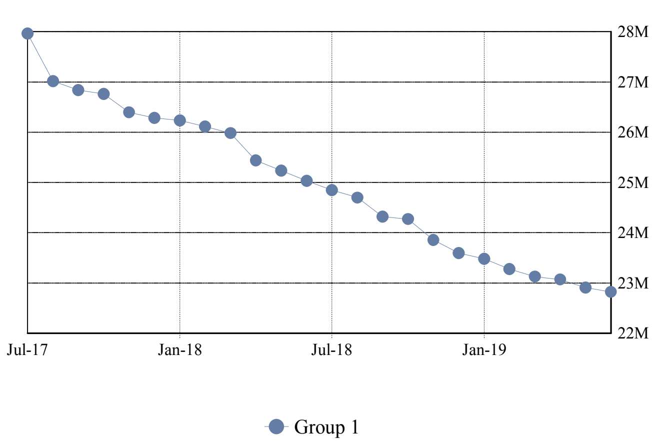
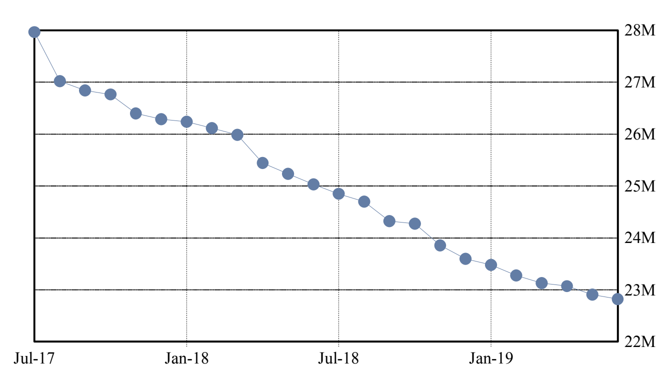
Current Principal Balance by Groups



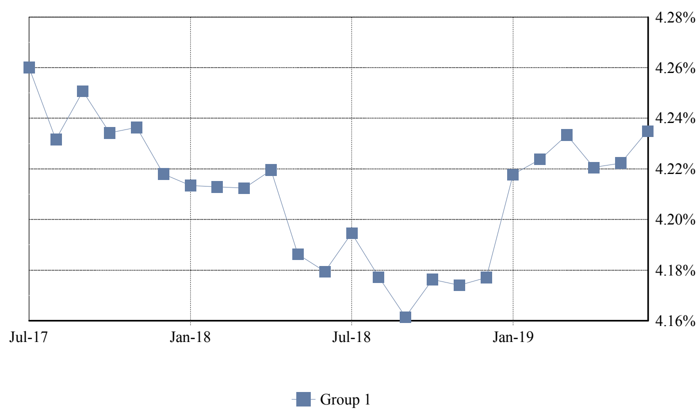
Total Current Principal Balance



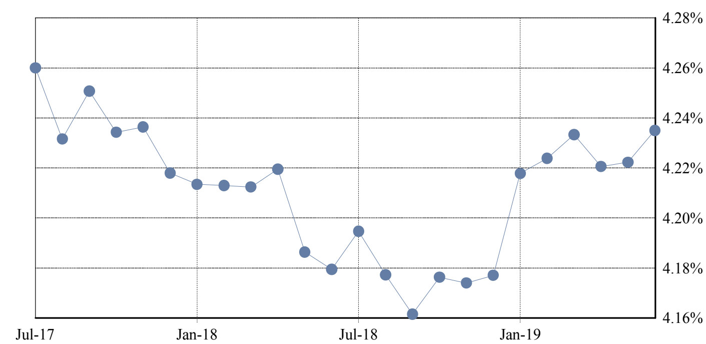
CHARACTERISTICS

	Total
Weighted Average Coupon Original	8.67401%
Weighted Average Coupon Prior	4.22227%
Weighted Average Coupon Current	4.23495%
Weighted Average Months to Maturity Original	335
Weighted Average Months to Maturity Prior	191
Weighted Average Months to Maturity Current	192
Weighted Avg Remaining Amortization Term Original	335
Weighted Avg Remaining Amortization Term Prior	192
Weighted Avg Remaining Amortization Term Current	193
Weighted Average Seasoning Original	6.10
Weighted Average Seasoning Prior	159.55
Weighted Average Seasoning Current	160.54

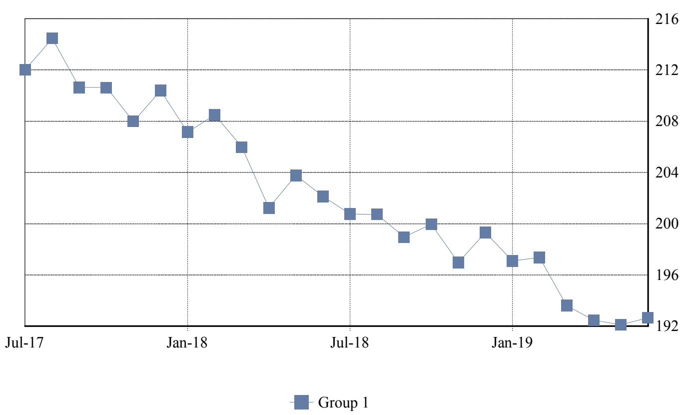
Weighted Average Coupon by Groups



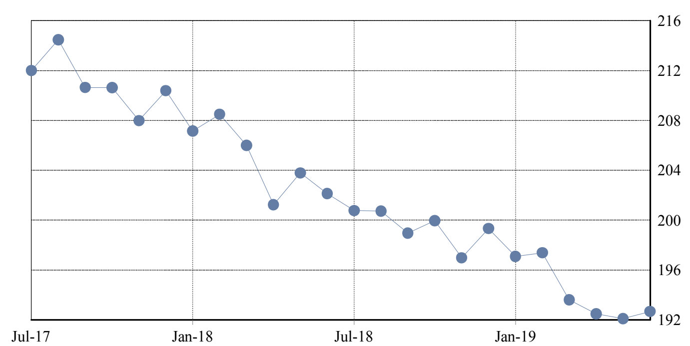
Total Weighted Average Coupon



Weighted Average Amortization Term by Groups



Total Weighted Average Amortization Term



ARM CHARACTERISTICS

	Total
Weighted Average Margin Original	6.00575%
Weighted Average Margin Prior	6.03882%
Weighted Average Margin Current	6.03772%
Weighted Average Max Rate Original	14.82474%
Weighted Average Max Rate Prior	14.96772%
Weighted Average Max Rate Current	14.95589%
Weighted Average Min Rate Original	8.41020%
Weighted Average Min Rate Prior	8.44797%
Weighted Average Min Rate Current	8.43855%
Weighted Average Cap Up Original	1.32491%
Weighted Average Cap Up Prior	1.26647%
Weighted Average Cap Up Current	1.26507%
Weighted Average Cap Down Original	1.32491%
Weighted Average Cap Down Prior	1.26647%
Weighted Average Cap Down Current	1.26507%

SERVICING FEES & ADVANCES

	Total
Current Servicing Fees	5,045.56
Delinquent Servicing Fees	3,031.35
TOTAL SERVICING FEES	9,018.48
Compensating Interest	0.00
Delinquent Servicing Fees	(3,031.35)
COLLECTED SERVICING FEES	5,987.12
Aggregate Advances with respect to this Distribution	32,968.82

ADDITIONAL COLLATERAL INFORMATION

	Total
Prepayment Interest Shortfall (PPIS)	0.00
Compensating Interest	0.00
Net Prepayment Interest Shortfall (PPIS)	0.00
Weighted Average Net Mortgage Rate	2.750578%
Deferred Interest	1,806.78
Net Principal Prepayments	46,402.28
Net Deferred Interest	0.00

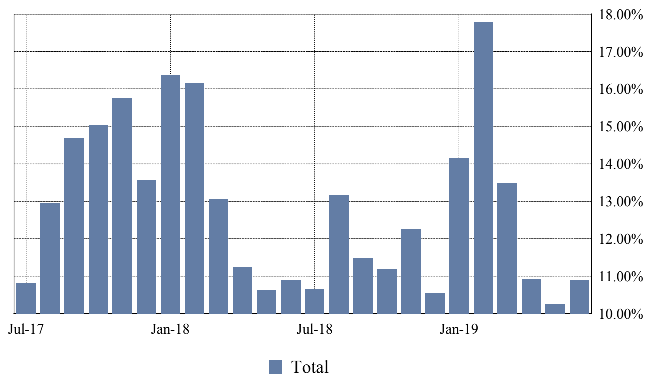
Delinquency Report

TOTAL

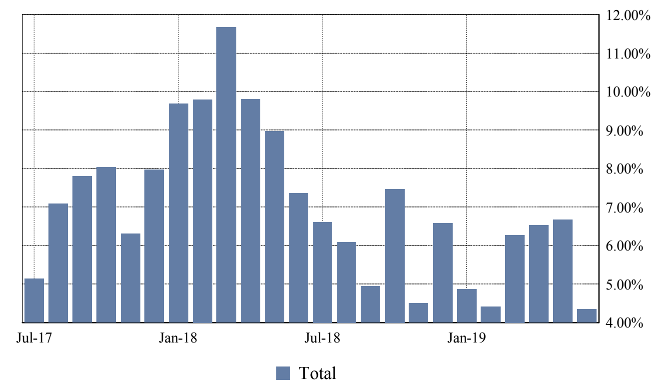
		< 1 PMT	1 PMT	2 PMTS	3+ PMTS	TOTAL
DELINQUENT	Balance		2,093,889.85	391,483.61	991,138.10	3,476,511.56
	% Balance		9.17%	1.72%	4.34%	15.23%
	# Loans		14	2	9	25
	% # Loans		5.74%	0.82%	3.69%	10.25%
FORECLOSURE	Balance	0.00	0.00	0.00	725,107.93	725,107.93
	% Balance	0.00%	0.00%	0.00%	3.18%	3.18%
	# Loans	0	0	0	6	6
	% # Loans	0.00%	0.00%	0.00%	2.46%	2.46%
BANKRUPTCY	Balance	163,958.45	109,197.00	0.00	837,733.23	1,110,888.68
	% Balance	0.72%	0.48%	0.00%	3.67%	4.87%
	# Loans	2	2	0	5	9
	% # Loans	0.82%	0.82%	0.00%	2.05%	3.69%
REO	Balance	0.00	0.00	0.00	190,036.74	190,036.74
	% Balance	0.00%	0.00%	0.00%	0.83%	0.83%
	# Loans	0	0	0	3	3
	% # Loans	0.00%	0.00%	0.00%	1.23%	1.23%
TOTAL	Balance	163,958.45	2,203,086.85	391,483.61	2,744,016.00	5,502,544.91
	% Balance	0.72%	9.65%	1.72%	12.02%	24.11%
	# Loans	2	16	2	23	43
	% # Loans	0.82%	6.56%	0.82%	9.43%	17.62%

Utilized OTS Delinquency Methodology for Calculating Delinquency Buckets and Amounts

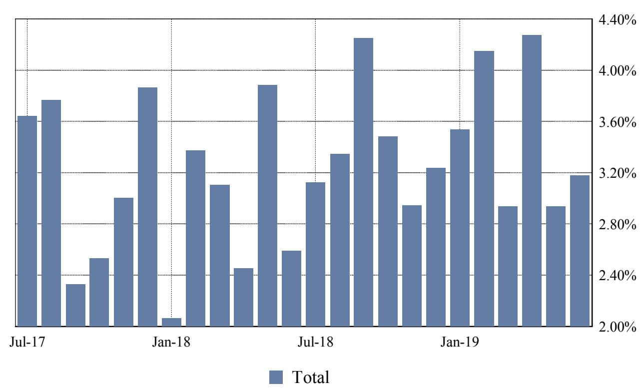
1 or 2 Payments Delinquent



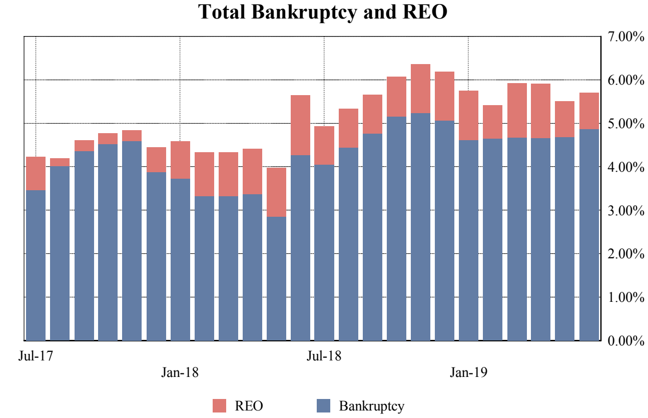
3 or More Payments Delinquent



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 in a Prior Period:							
39591250 1	64,800.00	7,992.88	01-Aug-2018	2.000%	GA - 87.57%	360	01-Jun-2006
39327150 1	108,500.00	108,898.38	01-Jun-2014	2.000%	TX - 70.00%	360	01-Nov-2005
39328323 1	80,000.00	73,145.48	01-Nov-2014	8.950%	TX - 80.00%	360	01-Mar-2006
TOTAL	253,300.00	190,036.74					

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:							
39516406 1	64,125.00	52,859.62	01-Jun-2017	2.000%	TX - 75.00%	360	01-Jun-2006
TOTAL	64,125.00	52,859.62					
Became Foreclosure Property in a Prior Period:							
39019542 1	78,000.00	64,569.75	01-May-2018	9.125%	PA - 98.73%	360	01-Mar-2006
39019765 1	400,000.00	442,746.86	01-Jul-2012	4.710%	NY - 55.17%	360	01-Aug-2005
39420591 1	75,200.00	53,529.66	01-Mar-2017	2.000%	AR - 80.00%	360	01-May-2006
39591979 1	51,000.00	52,081.24	01-Mar-2018	3.000%	NY - 85.00%	360	01-Jun-2006
39593249 1	62,000.00	59,320.80	01-May-2016	2.000%	FL - 82.67%	360	01-Jun-2006
TOTAL	666,200.00	672,248.31					
TOTAL	730,325.00	725,107.93					

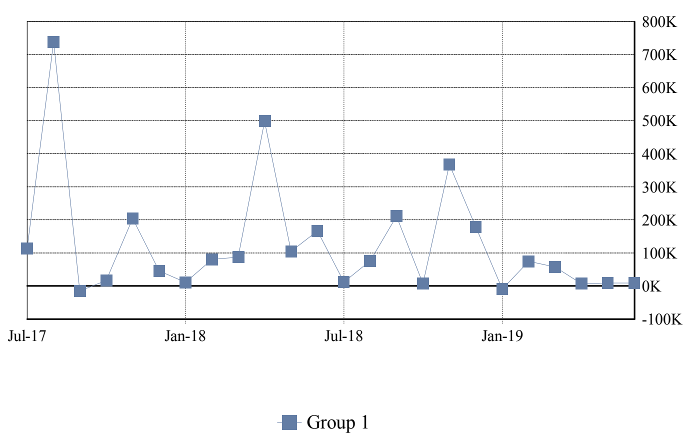
Bankruptcy Report

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:							
39589080 1	72,250.00	38,171.95	01-Mar-2019	2.625%	OH - 85.00%	360	01-Jun-2006
TOTAL	72,250.00	38,171.95					
Became Bankruptcy Property in a Prior Period:							
39470638 1	50,000.00	54,340.81	01-Oct-2018	2.000%	TN - 75.76%	360	01-Jun-2006
39500301 1	158,400.00	70,528.28	01-May-2019	2.000%	FL - 80.00%	360	01-Jun-2006
39582259 1	110,500.00	93,430.17	01-Jun-2019	2.000%	IN - 85.00%	360	01-Jun-2006
39586748 1	76,500.00	90,806.35	01-Dec-2013	9.700%	OR - 85.00%	360	01-Jun-2006
39597125 1	84,000.00	71,025.05	01-Mar-2019	9.070%	TN - 80.00%	360	01-Jun-2006
39181201 1	420,000.00	348,031.49	01-Feb-2016	3.910%	NY - 80.00%	360	01-Feb-2006
39326533 1	540,000.00	260,695.11	01-Mar-2017	2.000%	CA - 90.00%	360	01-Sep-2005
39326848 1	176,400.00	83,859.47	01-Jun-2018	3.500%	PA - 90.00%	360	01-Dec-2005
TOTAL	1,615,800.00	1,072,716.73					
TOTAL	1,688,050.00	1,110,888.68					

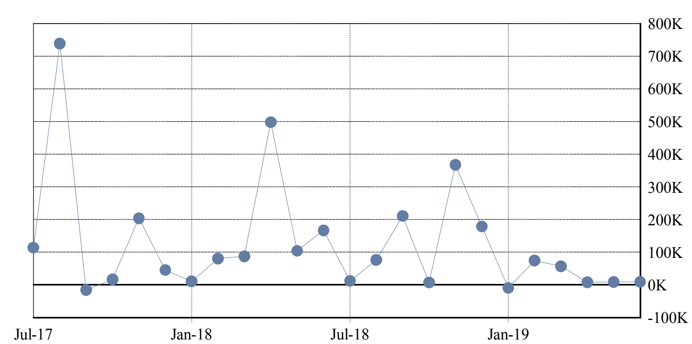
Prepayment Report

VOLUNTARY PREPAYMENTS	
	Total
Current	
Number of Paid in Full Loans	0
Number of Repurchased Loans	0
Total Number of Loans Prepaid in Full	0
Curtailments Amount	9,070.77
Paid in Full Balance	0.00
Repurchased Loans Balance	0.00
Total Prepayment Amount	9,070.77
Cumulative	
Number of Paid in Full Loans	547
Number of Repurchased Loans	33
Total Number of Loans Prepaid in Full	580
Paid in Full Balance	57,863,703.15
Repurchased Loans Balance	3,320,358.13
Curtailments Amount	4,179,617.72
Total Prepayment Amount	65,363,679.00

Total Prepayments by Groups



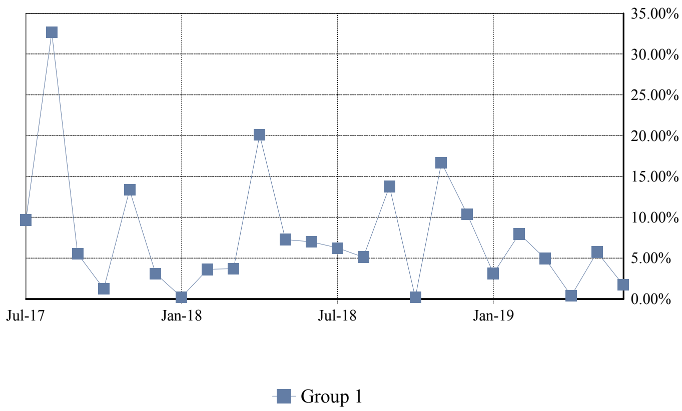
Total Prepayments



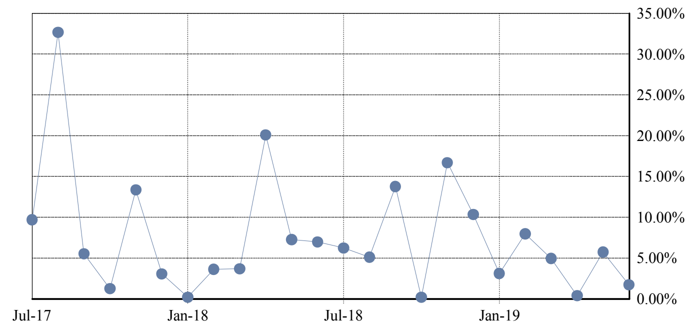
PREPAYMENTS RATES

	Total
SMM	0.15%
3 Months Avg SMM	0.22%
12 Months Avg SMM	0.56%
Avg SMM Since Cut-off	1.20%
CPR	1.73%
3 Months Avg CPR	2.65%
12 Months Avg CPR	6.49%
Avg CPR Since Cut-off	13.53%
PSA	28.78%
3 Months Avg PSA Approximation	44.12%
12 Months Avg PSA Approximation	108.11%
Avg PSA Since Cut-off Approximation	240.85%

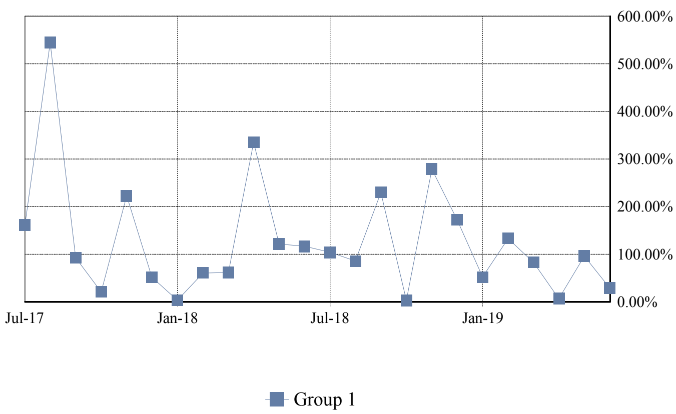
CPR by Groups



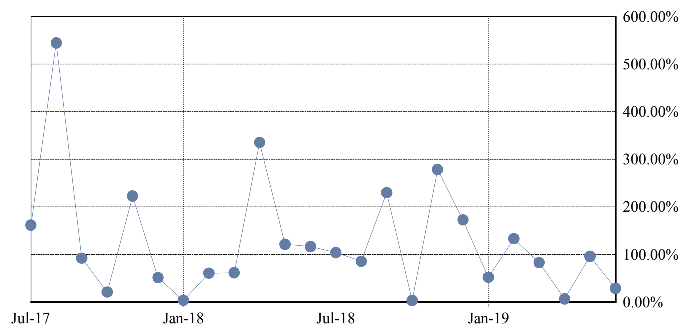
Total CPR



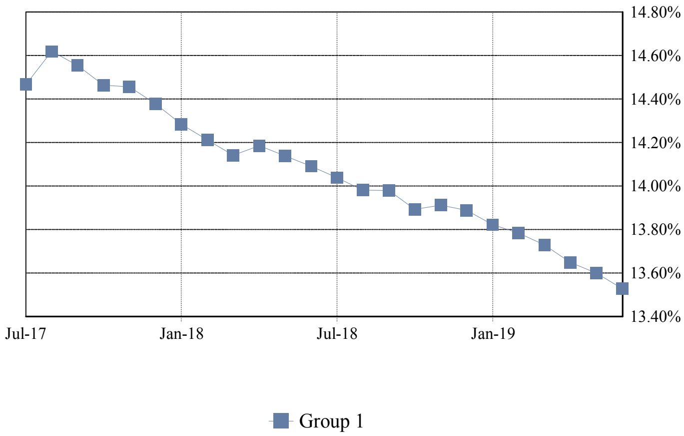
PSA by Groups



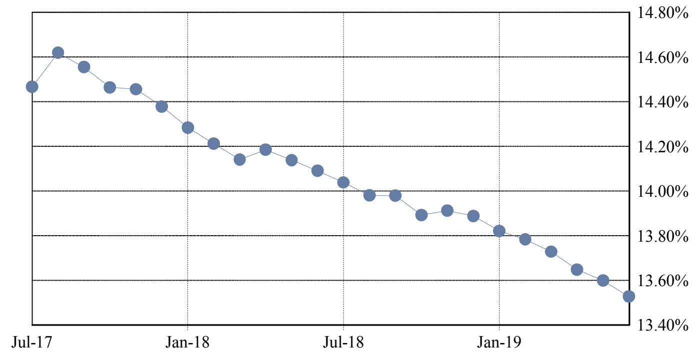
Total PSA



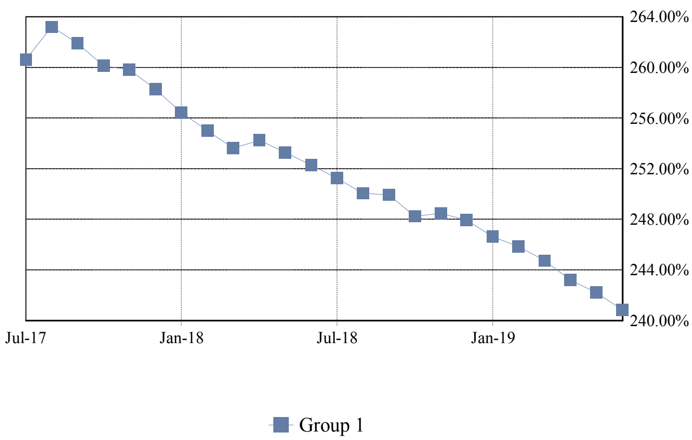
CPR Avg since Cut-Off by Groups



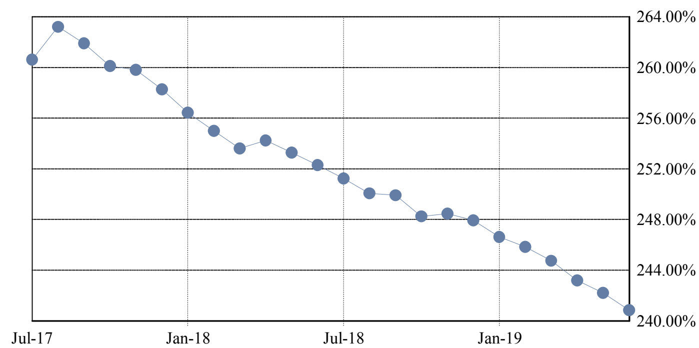
Total CPR Avg since Cut-Off



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
TOTAL								

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Charge-Off Loans Detail Report

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
TOTAL								

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Prior Period Repurchase Report - Mortgage Loans Previously Prepaid but Reclassified as Repurchase For Current Distribution

Loan Number & Loan Group	Original Principal Balance	Repurchase Amount	Repurchase Date	State & LTV at Origination	Type Prepayment & Original Term	First Payment Date
TOTAL						

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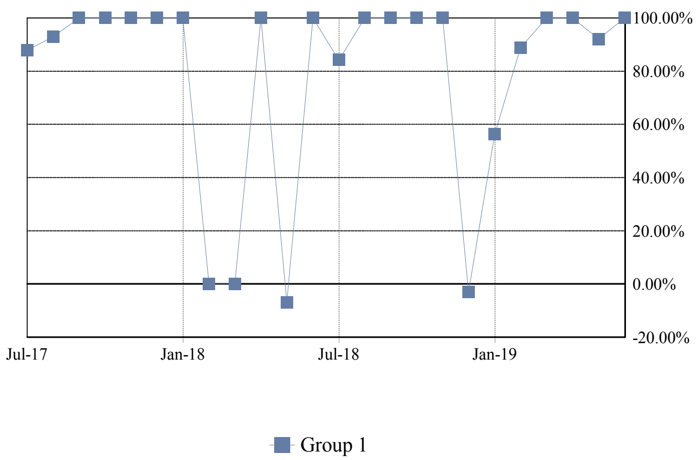
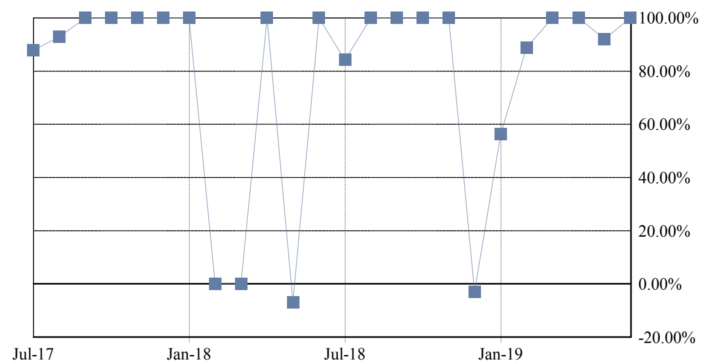
Realized Loss Report

COLLATERAL REALIZED LOSSES	
	Total
Current	
Subsequent Recoveries	0.00
Number of Loans Liquidated	0
Collateral Principal Realized Loss/(Gain) Amount	37,331.51
Collateral Interest Realized Loss/(Gain) Amount	2,992.23
Net Liquidation Proceeds	(2,992.23)
Cumulative	
Number of Loans Liquidated	682
Collateral Realized Loss/(Gain) Amount	66,224,725.90
Net Liquidation Proceeds	21,045,179.24
Cumulative Subsequent Recoveries	1,352,227.49

Collateral Loss Severity Approximation by Groups



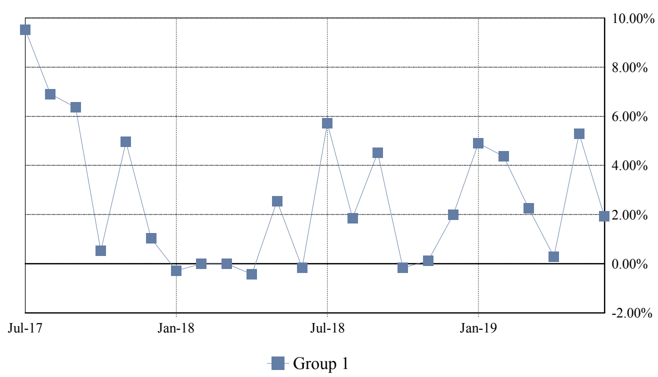
Collateral Loss Severity Approximation



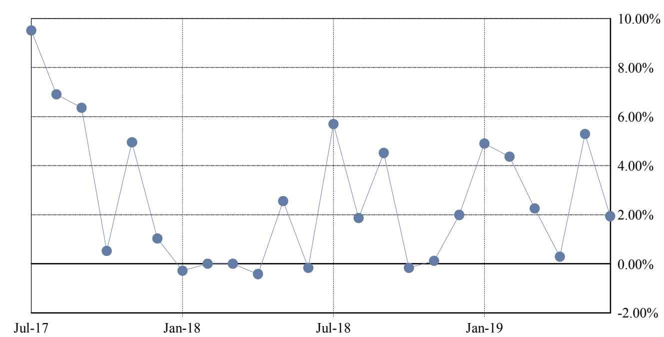
DEFAULT SPEEDS

	Total
MDR	0.16%
3 Months Avg MDR	0.21%
12 Months Avg MDR	0.23%
Avg MDR Since Cut-off	0.73%
CDR	1.94%
3 Months Avg CDR	2.53%
12 Months Avg CDR	2.78%
Avg CDR Since Cut-off	8.42%
SDA	6,460.38%
3 Months Avg SDA Approximation	8,434.14%
12 Months Avg SDA Approximation	9,258.40%
Avg SDA Since Cut-off Approximation	2,226.86%
Loss Severity Approximation for Current Period	100.00%
3 Months Avg Loss Severity Approximation	94.38%
12 Months Avg Loss Severity Approximation	81.91%
Avg Loss Severity Approximation Since Cut-off	74.87%

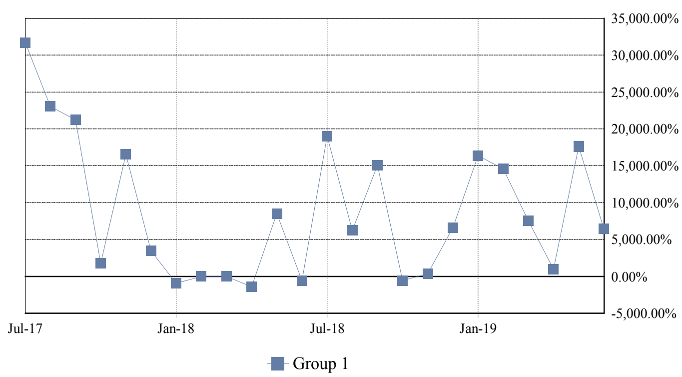
CDR by Groups



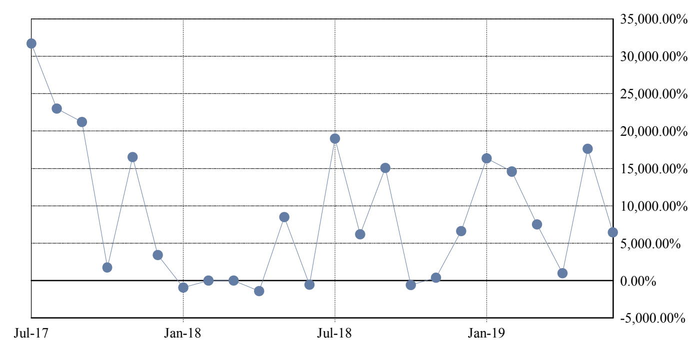
Total CDR



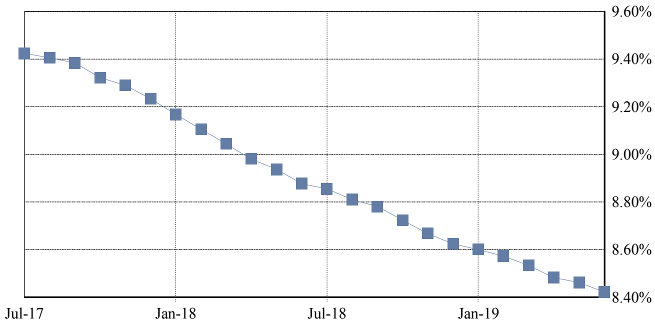
SDA by Groups



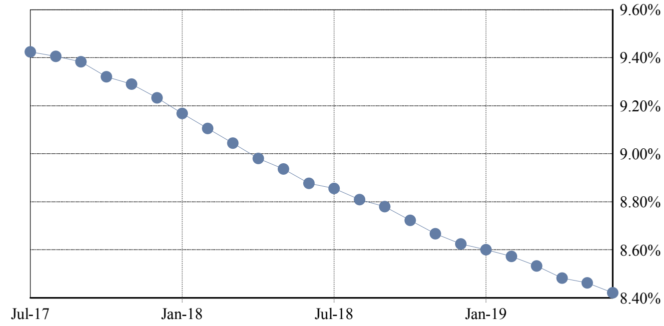
Total SDA



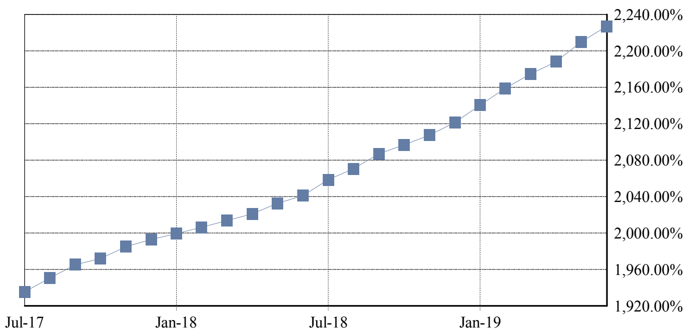
CDR Avg since Cut-Off by Groups



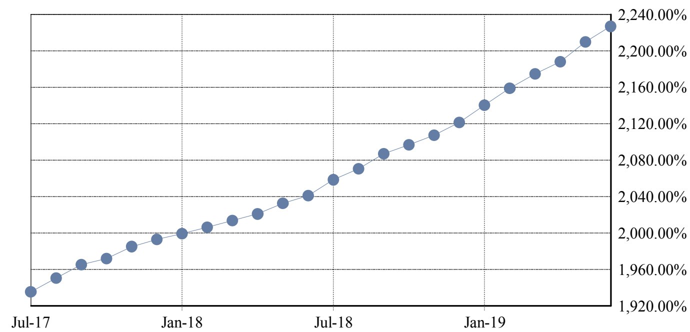
Total CDR Avg since Cut-Off



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)
39331889 1		2.000%	AL - 75.00%	360	61,998.53	Modification	31,056.53
39582721 1		4.750%	NY - 85.00%	360	98,478.46	Modification	6,274.98
39513296 1			TX - 89.26%	360		Revision	146.70
39575790 1			NC - 77.41%	360		Revision	2,845.53
TOTAL					160,476.99		40,323.74

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

	Total
60+ Balance includes Foreclosers and Bankruptcy	
Stepdown Date has occurred?	No
Trigger Event - a) or b) in effect?	Yes
a) Does a Delinquency Trigger Exist?	Yes
3 Month Delinquency Average	15.480520%
23.15% of Senior Enhancement Percentage	3.137150%
b) Does a Loss Trigger Event Exist?	Yes
Cumulative Loss Percentage	36.9234%
Applicable Loss Percentage	11.750000%
Optional Termination has occurred ?	No
Forty Year Trigger Event Exists?	No
Senior Enhancement Percentage	13.496300%
Servicing Delinquency Trigger	Yes
Servicer Cumulative Trigger	Yes
HAMP Incentive Amount Reporting -	
Current Bonus Incentive Amount	0.00
Cumulative Bonus Incentive Amount	467,837.56

ADJUSTABLE RATE CERTIFICATE INFORMATION

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ADDITIONAL INFORMATION

	Total
LIBOR Rate Determination Date	05/23/2019
Libor For Current Period	2.42975%
NEXT LIBOR Rate Determination Date	06/21/2019
Libor For Next Period	2.40438%
Applicable SWAP Libor	2.42975%

Additional Certificate Report

ADDITIONAL CERTIFICATE REPORT						
CLASS	Net WAC Shortfall Prior (1)	Int 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	$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
B-1	$1,656.49	$4.93	$0.00	$1,661.42	$0.00	$1,661.42
B-2	$271.01	$1.13	$0.00	$272.14	$0.00	$272.14
B-3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
B-4	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Modified Loan Detail

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
39582721	1	7/1/2019		95,445.81	4.38%	6/1/2036	421.45	0.00	0.00	3,242.33	6,274.98
39331889	1	5/1/2019		40,946.23	2.00%	6/1/2036	124.00	0.00	0.00	10,004.23	31,056.53
TOTAL		2		136,392.04			545.45	0.00	0.00	13,246.56	37,331.51

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

Other Related Information

ADDITIONAL INFORMATION

	Total
Current Scheduled Payments	135,205.48
Current Scheduled Payments 1 Month Prior	133,917.26
Current Scheduled Payments 2 Month Prior	134,792.04
Current Scheduled Payments 3 Month Prior	142,060.10
Current Scheduled Payments 4 Month Prior	125,008.58
Current Scheduled Payments 5 Month Prior	137,172.55
Current Scheduled Payments 6 Month Prior	127,973.67
Current Scheduled Payments 7 Month Prior	137,080.05
Current Scheduled Payments 8 Month Prior	136,667.75
Current Scheduled Payments 9 Month Prior	176,113.94
Current Scheduled Payments 10 Month Prior	135,030.51
Current Scheduled Payments 11 Month Prior	141,458.06
Sched. Payments for 60+Day Delinquent Loans	13,569.13
Sched. Pmts - 60+Day Delinquent Loans, 1 Month Prior	14,372.67
Sched. Pmts - 60+Day Delinquent Loans, 2 Month Prior	18,062.20
Sched. Pmts - 60+Day Delinquent Loans, 3 Month Prior	15,469.29
Sched. Pmts - 60+Day Delinquent Loans, 4 Month Prior	13,980.36
Sched. Pmts - 60+Day Delinquent Loans, 5 Month Prior	13,056.53
Sched. Pmts - 60+Day Delinquent Loans, 6 Month Prior	11,985.66
Sched. Pmts - 60+Day Delinquent Loans, 7 Month Prior	16,195.55
Sched. Pmts - 60+Day Delinquent Loans, 8 Month Prior	15,634.93
Sched. Pmts - 60+Day Delinquent Loans, 9 Month Prior	21,976.22
Sched. Pmts - 60+Day Delinquent Loans, 10 Month Prior	7,390.18
Sched. Pmts - 60+Day Delinquent Loans, 11 Month Prior	13,117.26

Deutsche Bank

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