IndyMac INDX Mortgage Loan Trust 2005-AR23

Mortgage Pass-Through Certificates

April 25, 2019 Distribution

Deutsche Bank

External Parties

Seller
IndyMac Bank

Servicer(s)
Ocwen Loan Servicing LLC

Underwriter(s)
Greenwich Capital Markets

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Dates

Cut-Off Date:	September 01, 2005
Close Date:	September 25, 2005
First Distribution Date:	October 25, 2005
Distribution Date:	April 25, 2019
Next Distribution Date:	May 28, 2019
Distribution Frequency:	Monthly
Record Date:	March 29, 2019

Contacts

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(*) In connection with Deutsche Bank's preparation of this statement to securities holders, Deutsche Bank (in its applicable capacity as trustee, securities administrator, bond calculation agent or other administrative role) is conclusively relying upon, and has not independently verified, information provided to it by various third parties, including the servicer, master servicer, special servicer, sub-servicer or any other party to the transaction. Deutsche Bank refers readers to the prospectus, prospectus supplement, placement memorandum or other disclosure document, as well as to the governing transaction documents, applicable to this transaction for additional information concerning the roles and responsibilities of the parties.
(**) Please see informational notice posted to the Trustee's investor reporting website regarding recent allegations pertaining to certain loan servicer foreclosure practices.
The Trustee is restating based on the Trust Instructional Proceeding (TIP) approved by the Superior Court of the State of California, County of Orange dated as of May 10, 2011. Investors should refer to the Trustee's investor reporting website above for further notices regarding such proceedings

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)
1-A-1	SER	112,789,900.00	14,801,173.67	48,529.51	19,746.62	68,276.13	-64.97	0.00	14,781,492.02
2-A-1	SER	240,931,735.00	30,697,284.36	105,447.70	939,792.58	1,045,240.28	-19,164.99	0.00	29,776,656.77
2-A-2	SER	16,749,265.00	0.00	0.00	0.00	0.00	-10,036.72	0.00	10,036.72
3-A-1	SER	183,321,600.00	15,753,267.03	47,248.83	38,089.77	85,338.60	0.00	0.00	15,715,177.26
3-A-2	SER	13,798,400.00	22,502.32	67.49	54.41	121.90	0.00	0.00	22,447.91
4-A-1	SER	70,647,665.00	5,639,217.38	20,274.37	194,147.79	214,422.16	0.00	0.00	5,445,069.59
4-A-2	SER	4,911,335.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-A-R	RES	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-B-1	SUB	17,540,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-B-2	SUB	9,974,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-B-3	SUB	5,158,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-B-4	SUB	4,815,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-B-5	SUB	3,783,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-B-6	SUB	3,443,538.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-P	EXE/P	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		687,863,638.00	66,913,444.76	221,567.90	1,191,831.17	1,413,399.07	-29,266.68	0.00	65,750,880.27

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)
1-A-1	03/25/19	04/24/19	A-30/360	45660LF20	112,789,900.00	131.227829	0.430265	0.175074	0.605339	131.053330
2-A-1	03/25/19	04/24/19	A-30/360	45660LF38	240,931,735.00	127.410714	0.437666	3.900659	4.338325	123.589600
2-A-2	03/25/19	04/24/19	A-30/360	45660LF46	16,749,265.00	0.000000	0.000000	0.000000	0.000000	0.599233
3-A-1	03/25/19	04/24/19	A-30/360	45660LF53	183,321,600.00	85.932411	0.257737	0.207776	0.465513	85.724635
3-A-2	03/25/19	04/24/19	A-30/360	45660LN62	13,798,400.00	1.630792	0.004891	0.003943	0.008834	1.626849
4-A-1	03/25/19	04/24/19	A-30/360	45660LF61	70,647,665.00	79.821709	0.286979	2.748113	3.035092	77.073596
4-A-2	03/25/19	04/24/19	A-30/360	45660LF79	4,911,335.00	0.000000	0.000000	0.000000	0.000000	0.000000
I-A-R	03/25/19	04/24/19	A-30/360	45660LG37	100.00	0.000000	0.000000	0.000000	0.000000	0.000000
I-B-1	03/25/19	04/24/19	A-30/360	45660LG45	17,540,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
I-B-2	03/25/19	04/24/19	A-30/360	45660LG52	9,974,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
I-B-3	03/25/19	04/24/19	A-30/360	45660LG60	5,158,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
I-B-4	03/25/19	04/24/19	A-30/360	45660LH69	4,815,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
I-B-5	03/25/19	04/24/19	A-30/360	45660LH77	3,783,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
I-B-6	03/25/19	04/24/19	A-30/360	45660LH85	3,443,538.00	0.000000	0.000000	0.000000	0.000000	0.000000
I-P	03/25/19	04/24/19	A-30/360	45660LM71	100.00	0.000000	0.000000	0.000000	0.000000	0.000000

Distribution to Date - REMIC III

Class	Original Face Value (1)	Interest (2)	Unscheduled Principal (3)	Scheduled Principal (4)	Total Principal (5)=(3)+(4)	Total Distribution (6)=(2)+(5)	Realized Loss (7)	Deferred Interest (8)	Current Principal Balance (9)=(1)-(5)-(7)+(8)
1-A-1	112,789,900.00	22,729,148.69	88,223,643.35	3,620,902.85	91,844,546.20	114,573,694.89	6,163,861.73	0.00	14,781,492.02
2-A-1	240,931,735.00	59,476,924.74	185,658,172.42	11,378,125.45	197,036,297.94	256,513,222.68	14,118,780.15	0.00	29,776,656.77
2-A-2	16,749,265.00	3,103,067.22	9,188,599.99	156,615.16	9,345,215.17	12,448,282.39	7,394,013.11	0.00	10,036.72
3-A-1	183,321,600.00	42,503,493.69	153,554,995.80	9,296,103.24	162,851,099.10	205,354,592.79	4,755,323.64	0.00	15,715,177.26
3-A-2	13,798,400.00	2,577,028.42	8,048,181.45	173,921.09	8,222,102.61	10,799,131.03	5,553,849.47	0.00	22,447.91
4-A-1	70,647,665.00	20,015,913.57	57,943,284.66	4,242,740.47	62,186,025.18	82,201,938.75	3,016,570.23	0.00	5,445,069.59
4-A-2	4,911,335.00	1,093,347.33	2,510,094.78	62,612.60	2,572,707.43	3,666,054.76	2,338,627.57	0.00	0.00
I-A-R	100.00	0.46	99.27	0.73	100.00	100.46	0.00	0.00	0.00
I-B-1	17,540,000.00	4,340,083.14	139,236.72	3,517.33	142,754.05	4,482,837.19	17,397,245.95	0.00	0.00
I-B-2	9,974,000.00	2,193,267.51	64,297.16	1,441.08	65,738.24	2,259,005.75	9,908,261.76	0.00	0.00
I-B-3	5,158,000.00	1,059,489.43	24,541.21	370.83	24,912.04	1,084,401.47	5,133,087.96	0.00	0.00
I-B-4	4,815,000.00	898,093.24	21,989.25	299.37	22,288.62	920,381.86	4,792,711.38	0.00	0.00
I-B-5	3,783,000.00	621,010.70	15,993.65	189.82	16,183.47	637,194.17	3,766,816.53	0.00	0.00
I-B-6	3,443,538.00	449,914.16	0.00	105.10	11,208.04	461,122.20	3,432,329.96	0.00	0.00
I-P	100.00	456,384.71	88.24	11.76	100.00	456,484.71	0.00	0.00	0.00
Total	687,863,638.00	161,517,167.01	505,393,217.95	28,936,956.88	534,341,278.09	695,858,445.10	87,771,479.44	0.00	65,750,880.27

Interest Detail - REMIC III

Class	Pass Through Rate	Prior Principal (with Notional) Balance	Accrued Interest (1)	Non-Supported Interest SF (2)	Prior Unpaid Interest (3)	Unscheduled Interest Adjustment (4)	Optimal Interest (5)=(1)-(2)+(3)+(4)	Paid or Deferred Interest (6)	Current Unpaid Interest (7)=(5)-(6)
1-A-1	3.93451%	14,801,173.67	48,529.51	0.00	0.00	0.00	48,529.51	48,529.51	0.00
2-A-1	4.12210%	30,697,284.36	105,447.70	0.00	0.00	0.00	105,447.70	105,447.70	0.00
2-A-2	4.12210%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-A-1	3.59916%	15,753,267.03	47,248.83	0.00	0.00	0.00	47,248.83	47,248.83	0.00
3-A-2	3.59916%	22,502.32	67.49	0.00	0.00	0.00	67.49	67.49	0.00
4-A-1	4.31429%	5,639,217.38	20,274.37	0.00	0.00	0.00	20,274.37	20,274.37	0.00
4-A-2	4.31429%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-A-R	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-B-1	4.11444%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-B-2	4.11444%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-B-3	4.11444%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-B-4	4.11444%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-B-5	4.11444%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-B-6	4.11444%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-P	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		66,913,444.76	221,567.90	0.00	0.00	0.00	221,567.90	221,567.90	0.00

Current Period Distribution - REMIC IV

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)
5-A-1	SER	146,572,100.00	22,172,064.79	77,191.61	340,740.60	417,932.21	0.00	0.00	21,831,324.19
6-A-1	SER	246,113,000.00	28,571,333.92	93,025.50	360,277.43	453,302.93	-275.28	0.00	28,211,331.77
6-A-2	SER	10,151,000.00	178,605.06	581.52	2,252.17	2,833.69	-110.64	0.00	176,463.53
II-A-R	RES	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
II-B-1	SUB	12,241,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
II-B-2	SUB	7,869,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
II-B-3	SUB	5,027,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
II-B-4	SUB	5,246,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
II-B-5	SUB	2,186,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
II-B-6	SUB	1,748,434.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00
II-P	EXE/P	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		437,153,734.17	50,922,003.77	170,798.63	703,270.20	874,068.83	-385.92	0.00	50,219,119.49

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)
5-A-1	03/25/19	04/24/19	A-30/360	45660LF87	146,572,100.00	151.270704	0.526646	2.324730	2.851376	148.945974
6-A-1	03/25/19	04/24/19	A-30/360	45660LF95	246,113,000.00	116.090308	0.377979	1.463870	1.841849	114.627556
6-A-2	03/25/19	04/24/19	A-30/360	45660LG29	10,151,000.00	17.594824	0.057287	0.221867	0.279154	17.383857
II-A-R	03/25/19	04/24/19	A-30/360	45660LN54	100.00	0.000000	0.000000	0.000000	0.000000	0.000000
II-B-1	03/25/19	04/24/19	A-30/360	45660LG78	12,241,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
II-B-2	03/25/19	04/24/19	A-30/360	45660LG86	7,869,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
II-B-3	03/25/19	04/24/19	A-30/360	45660LG94	5,027,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
II-B-4	03/25/19	04/24/19	A-30/360	45660LH93	5,246,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
II-B-5	03/25/19	04/24/19	A-30/360	45660LJ26	2,186,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
II-B-6	03/25/19	04/24/19	A-30/360	45660LJ34	1,748,434.17	0.000000	0.000000	0.000000	0.000000	0.000000
II-P	03/25/19	04/24/19	A-30/360	45660LM89	100.00	0.000000	0.000000	0.000000	0.000000	0.000000

Distribution to Date - REMIC IV

Class	Original Face Value (1)	Interest (2)	Unscheduled Principal (3)	Scheduled Principal (4)	Total Principal (5)=(3)+(4)	Total Distribution (6)=(2)+(5)	Realized Loss (7)	Deferred Interest (8)	Current Principal Balance (9)=(1)-(5)-(7)+(8)
5-A-1	146,572,100.00	47,423,755.96	104,492,212.82	5,859,463.20	110,351,676.02	157,775,431.98	14,389,099.79	0.00	21,831,324.19
6-A-1	246,113,000.00	77,325,834.96	194,597,075.42	12,874,549.70	207,471,625.18	284,797,460.14	10,430,043.05	0.00	28,211,331.77
6-A-2	10,151,000.00	2,474,516.03	5,600,707.02	12,874,549.70	5,782,446.96	8,256,962.99	4,192,089.51	0.00	176,463.53
II-A-R	100.00	0.50	99.27	0.73	100.00	100.50	0.00	0.00	0.00
II-B-1	12,241,000.00	3,706,325.48	0.00	4,070.84	137,579.68	3,843,905.16	12,103,420.32	0.00	0.00
II-B-2	7,869,000.00	1,964,110.06	0.00	901.05	55,269.80	2,019,379.86	7,813,730.20	0.00	0.00
II-B-3	5,027,000.00	1,148,293.76	0.00	575.62	35,308.34	1,183,602.10	4,991,691.66	0.00	0.00
II-B-4	5,246,000.00	1,041,212.87	0.00	438.32	32,356.18	1,073,569.05	5,213,643.82	0.00	0.00
II-B-5	2,186,000.00	367,183.06	0.00	128.47	11,953.37	379,136.43	2,174,046.63	0.00	0.00
II-B-6	1,748,434.17	243,326.78	0.00	73.34	7,735.87	251,062.66	1,740,698.30	0.00	0.00
II-P	100.00	349,224.38	88.24	11.76	100.00	349,324.38	0.00	0.00	0.00
Total	437,153,734.17	136,043,783.84	304,690,182.77	31,614,762.73	323,886,151.40	459,929,935.25	63,048,463.28	0.00	50,219,119.49

Interest Detail - REMIC IV

Class	Pass Through Rate	Prior Principal (with Notional) Balance	Accrued Interest (1)	Non-Supported Interest SF (2)	Prior Unpaid Interest (3)	Unscheduled Interest Adjustment (4)	Optimal Interest (5)=(1)-(2)+(3)+(4)	Paid or Deferred Interest (6)	Current Unpaid Interest (7)=(5)-(6)
5-A-1	4.17778%	22,172,064.79	77,191.61	0.00	0.00	0.00	77,191.61	77,191.61	0.00
6-A-1	3.90708%	28,571,333.92	93,025.50	0.00	0.00	0.00	93,025.50	93,025.50	0.00
6-A-2	3.90708%	178,605.06	581.52	0.00	0.00	0.00	581.52	581.52	0.00
II-A-R	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
II-B-1	3.90708%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
II-B-2	3.90708%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
II-B-3	3.90708%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
II-B-4	3.90708%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
II-B-5	3.90708%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
II-B-6	3.90708%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
II-P	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		50,922,003.77	170,798.63	0.00	0.00	0.00	170,798.63	170,798.63	0.00

Collection Account Report

SUMMARY

	Group 6	Group 5
Principal Collections	392,868.89	360,583.85
Principal Withdrawals	0.00	0.00
Principal Other Accounts	0.00	0.00
TOTAL NET PRINCIPAL	392,868.89	360,583.85
Interest Collections	111,417.13	64,050.33
Interest Withdrawals	(38,552.33)	(858.36)
Interest Other Accounts	0.00	0.00
Interest Fees	9,597.07	5,843.61
TOTAL NET INTEREST	63,267.72	57,348.36
TOTAL AVAILABLE FUNDS FOR DISTRIBUTION	456,136.61	417,932.21

SUMMARY

	Group 4	Group 3	Group 2	Group 1	Total
Principal Collections	199,878.84	40,376.20	939,902.80	29,946.94	1,963,557.52
Principal Withdrawals	0.00	0.00	0.00	0.00	0.00
Principal Other Accounts	0.00	0.00	0.00	0.00	0.00
TOTAL NET PRINCIPAL	199,878.84	40,376.20	939,902.80	29,946.94	1,963,557.52
Interest Collections	31,659.98	56,654.26	104,847.04	42,473.03	411,101.76
Interest Withdrawals	(118.08)	(42.13)	(636.71)	(10,163.28)	(50,370.89)
Interest Other Accounts	0.00	0.00	0.00	0.00	0.00
Interest Fees	2,792.43	5,578.51	9,318.35	3,690.53	36,820.50
TOTAL NET INTEREST	28,749.47	51,033.62	94,891.98	28,619.22	323,910.37
TOTAL AVAILABLE FUNDS FOR DISTRIBUTION	228,628.31	91,409.82	1,034,794.78	58,566.16	2,287,467.89

PRINCIPAL - COLLECTIONS

	Group 6	Group 5
Scheduled Principal Received	69,090.36	41,338.98
Curtailments	(7,559.97)	11,553.46
Prepayments In Full	331,338.50	307,691.41
Repurchased/Substitutions	0.00	0.00
Liquidations	(385.92)	0.00
Insurance Principal	0.00	0.00
Other Additional Principal	0.00	0.00
Delinquent Principal	(10,473.45)	(3,645.62)
Principal Realized Loss	385.92	0.00
Advanced Principal	10,473.45	3,645.62
TOTAL PRINCIPAL COLLECTED	392,868.89	360,583.85

PRINCIPAL - COLLECTIONS

	Group 4	Group 3	Group 2	Group 1	Total
Scheduled Principal Received	18,677.73	38,599.54	69,881.09	28,844.27	266,431.97
Curtailments	318.51	1,776.66	24,361.95	1,037.70	31,488.31
Prepayments In Full	180,882.60	0.00	816,458.05	0.00	1,636,370.56
Repurchased/Substitutions	0.00	0.00	0.00	0.00	0.00
Liquidations	0.00	0.00	0.00	0.00	(385.92)
Insurance Principal	0.00	0.00	0.00	0.00	0.00
Other Additional Principal	0.00	0.00	0.00	0.00	0.00
Delinquent Principal	(752.56)	(3,254.17)	(6,200.91)	(4,492.09)	(28,818.80)
Principal Realized Loss	0.00	0.00	29,201.71	64.97	29,652.60
Advanced Principal	752.56	3,254.17	6,200.91	4,492.09	28,818.80
TOTAL PRINCIPAL COLLECTED	199,878.84	40,376.20	939,902.80	29,946.94	1,963,557.52

PRINCIPAL - WITHDRAWALS

	Group 6	Group 5
Principal Modification Loss	0.00	0.00
TOTAL PRINCIPAL WITHDRAWALS	0.00	0.00

PRINCIPAL - WITHDRAWALS

	Group 4	Group 3	Group 2	Group 1	Total
Principal Modification Loss	0.00	0.00	0.00	0.00	0.00
TOTAL PRINCIPAL WITHDRAWALS	0.00	0.00	0.00	0.00	0.00

PRINCIPAL - OTHER ACCOUNTS

	Group 6	Group 5
Bonus Incentive Amount	0.00	0.00
TOTAL PRINCIPAL OTHER ACCOUNTS	0.00	0.00

PRINCIPAL - OTHER ACCOUNTS

	Group 4	Group 3	Group 2	Group 1	Total
Bonus Incentive Amount	0.00	0.00	0.00	0.00	0.00
TOTAL PRINCIPAL OTHER ACCOUNTS	0.00	0.00	0.00	0.00	0.00

INTEREST - COLLECTIONS

	Group 6	Group 5
Scheduled Interest	116,315.51	67,163.38
Repurchased/Substitution Interest	0.00	0.00
Liquidation Interest	0.00	0.00
Insurance Interest	0.00	0.00
Other Additional Interest	0.00	0.00
Prepayment Interest Shortfalls	0.00	0.00
Delinquent Interest	(20,367.61)	(8,485.71)
Compensating Interest	0.00	0.00
Civil Relief Act Shortfalls	0.00	0.00
Interest Advanced	15,469.23	5,372.67
Interest Realized Loss	0.00	0.00
TOTAL INTEREST COLLECTED	111,417.13	64,050.33

INTEREST - COLLECTIONS

	Group 4	Group 3	Group 2	Group 1	Total
Scheduled Interest	32,121.26	57,253.05	108,173.86	44,359.47	425,386.53
Repurchased/Substitution Interest	0.00	0.00	0.00	0.00	0.00
Liquidation Interest	0.00	0.00	0.00	0.00	0.00
Insurance Interest	0.00	0.00	0.00	0.00	0.00
Other Additional Interest	0.00	0.00	0.00	0.00	0.00
Prepayment Interest Shortfalls	0.00	0.00	(652.70)	0.00	(652.70)
Delinquent Interest	(2,079.82)	(5,579.45)	(11,426.14)	(9,110.39)	(57,049.12)
Compensating Interest	0.00	0.00	652.70	0.00	652.70
Civil Relief Act Shortfalls	0.00	0.00	0.00	0.00	0.00
Interest Advanced	1,618.53	4,980.65	8,099.32	7,223.95	42,764.35
Interest Realized Loss	0.00	0.00	0.00	0.00	0.00
TOTAL INTEREST COLLECTED	31,659.98	56,654.26	104,847.04	42,473.03	411,101.76

INTEREST - WITHDRAWALS

	Group 6	Group 5
Non Recoverable Advances	39.33	858.36
Interest Modification Loss	0.00	0.00
Capitalized/Deferred Interest	38,513.00	0.00
TOTAL INTEREST WITHDRAWALS	38,552.33	858.36

INTEREST - WITHDRAWALS

	Group 4	Group 3	Group 2	Group 1	Total
Non Recoverable Advances	118.08	42.13	636.71	10,163.28	11,857.89
Interest Modification Loss	0.00	0.00	0.00	0.00	0.00
Capitalized/Deferred Interest	0.00	0.00	0.00	0.00	38,513.00
TOTAL INTEREST WITHDRAWALS	118.08	42.13	636.71	10,163.28	50,370.89

INTEREST - OTHER ACCOUNTS

	Group 6	Group 5
Prepayment Charges	0.00	0.00
Bonus Incentive Amount	0.00	0.00
TOTAL INTEREST OTHER ACCOUNTS	0.00	0.00
Class P Payoff		

INTEREST - OTHER ACCOUNTS

	Group 4	Group 3	Group 2	Group 1	Total
Prepayment Charges	0.00	0.00	0.00	0.00	0.00
Bonus Incentive Amount	0.00	0.00	0.00	0.00	0.00
TOTAL INTEREST OTHER ACCOUNTS	0.00	0.00	0.00	0.00	0.00
Class P Payoff					0.00

INTEREST FEES

	Group 6	Group 5
Current Servicing Fees	7,797.53	4,861.93
Trustee Fees	53.15	29.00
Servicer Legal Fees	0.00	0.00
Servicer Indemnity	1,746.39	952.68
Extraordinary Expense	0.00	0.00
Extraordinary Expense Recovery Charge**	0.00	0.00
TOTAL INTEREST FEES	9,597.07	5,843.61

**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.

INTEREST FEES

	Group 4	Group 3	Group 2	Group 1	Total
Current Servicing Fees	2,333.37	4,633.70	7,740.77	2,997.92	30,365.22
Trustee Fees	13.56	27.91	46.60	20.46	190.68
Servicer Legal Fees	0.00	0.00	0.00	0.00	0.00
Servicer Indemnity	445.50	916.90	1,530.97	672.16	6,264.60
Extraordinary Expense	0.00	0.00	0.00	0.00	0.00
Extraordinary Expense Recovery Charge**	0.00	0.00	0.00	0.00	0.00
TOTAL INTEREST FEES	2,792.43	5,578.51	9,318.35	3,690.53	36,820.50

**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
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INSURANCE
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STRUCTURAL FEATURES
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Collateral Report

COLLATERAL	Group 6	Group 5
Loan Count:		
Original	479	711
Prior	69	91
Prefunding	0	0
Scheduled Paid Offs	0	0
Full Voluntary Prepayments	(1)	(1)
Repurchases	0	0
Liquidations	0	0
Current	68	90
Principal Balance:		
Original	278,094,868.25	159,058,765.92
Prior	31,891,771.57	17,397,467.45
Prefunding	0.00	0.00
Deferred Interest	38,513.00	0.00
Scheduled Principal	(69,090.36)	(41,338.98)
Partial Prepayments	7,559.97	(11,553.46)
Full Voluntary Prepayments	(331,338.50)	(307,691.41)
Repurchases	0.00	0.00
Liquidations	385.92	0.00
Current	31,537,801.60	17,036,883.60
Prior Forebearance	0.00	0.00
Current Forebearance	0.00	0.00

COLLATERAL

	Group 4	Group 3	Group 2	Group 1	Total
Loan Count:					
Original	238	379	1,291	462	3,560
Prior	37	43	179	65	484
Prefunding	0	0	0	0	0
Scheduled Paid Offs	0	0	0	0	0
Full Voluntary Prepayments	(1)	0	(6)	0	(9)
Repurchases	0	0	0	0	0
Liquidations	0	0	0	0	0
Current	36	43	173	65	475
Principal Balance:					
Original	80,811,931.52	210,824,381.40	275,595,220.49	120,632,004.76	1,125,017,172.34
Prior	8,135,504.84	16,743,992.09	27,957,976.21	12,274,593.59	114,401,305.75
Prefunding	0.00	0.00	0.00	0.00	0.00
Deferred Interest	0.00	0.00	0.00	0.00	38,513.00
Scheduled Principal	(18,677.73)	(38,599.54)	(69,881.09)	(28,844.27)	(266,431.97)
Partial Prepayments	(318.51)	(1,776.66)	(24,361.95)	(1,037.70)	(31,488.31)
Full Voluntary Prepayments	(180,882.60)	0.00	(816,458.05)	0.00	(1,636,370.56)
Repurchases	0.00	0.00	0.00	0.00	0.00
Liquidations	0.00	0.00	0.00	0.00	385.92
Current	7,935,626.00	16,703,615.89	27,047,275.12	12,244,711.62	112,505,913.83
Prior Forebearance	0.00	0.00	0.00	0.00	0.00
Current Forebearance	0.00	0.00	0.00	0.00	0.00

PREFUNDING

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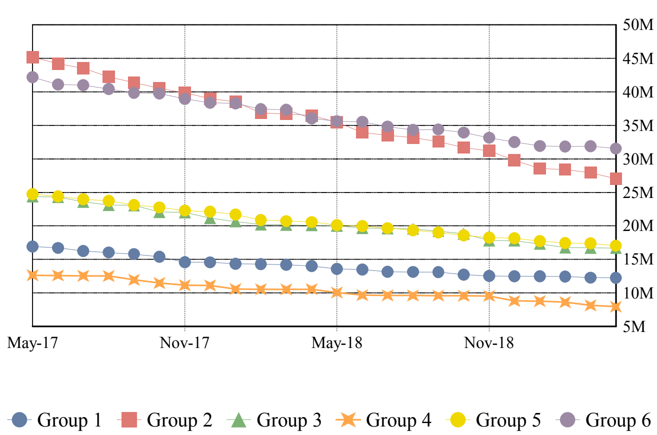
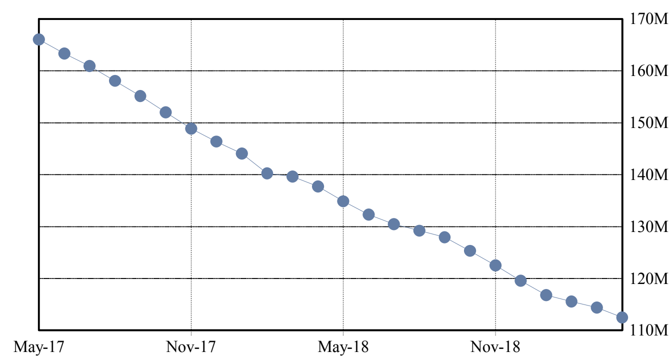
Current Principal Balance by Groups



Total Current Principal Balance



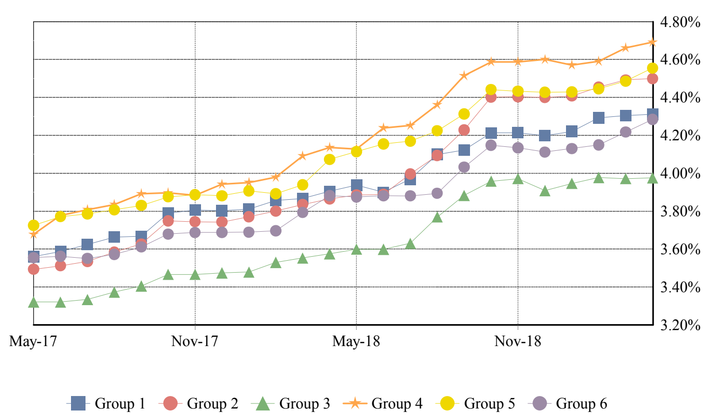
CHARACTERISTICS

	Group 6	Group 5
Weighted Average Coupon Original	6.11230%	6.36718%
Weighted Average Coupon Prior	4.21752%	4.48575%
Weighted Average Coupon Current	4.28408%	4.55478%
Weighted Average Months to Maturity Original	358	358
Weighted Average Months to Maturity Prior	197	196
Weighted Average Months to Maturity Current	196	195
Weighted Avg Remaining Amortization Term Original	358	358
Weighted Avg Remaining Amortization Term Prior	197	196
Weighted Avg Remaining Amortization Term Current	196	195
Weighted Average Seasoning Original	1.43	1.48
Weighted Average Seasoning Prior	162.33	162.59
Weighted Average Seasoning Current	163.34	163.60

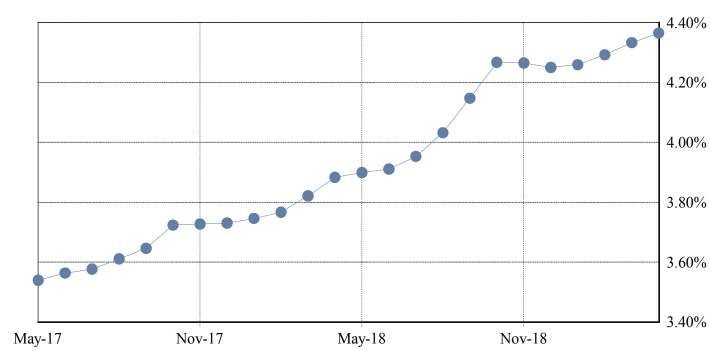
CHARACTERISTICS

	Group 4	Group 3	Group 2	Group 1	Total
Weighted Average Coupon Original	5.88582%	5.84394%	5.96525%	5.84807%	6.01742%
Weighted Average Coupon Prior	4.66107%	3.97175%	4.49232%	4.30511%	4.33241%
Weighted Average Coupon Current	4.69129%	3.97616%	4.49910%	4.31151%	4.36463%
Weighted Average Months to Maturity Original	358	357	357	356	358
Weighted Average Months to Maturity Prior	197	196	196	196	196
Weighted Average Months to Maturity Current	196	195	195	195	195
Weighted Avg Remaining Amortization Term Original	358	357	357	356	358
Weighted Avg Remaining Amortization Term Prior	197	196	196	196	196
Weighted Avg Remaining Amortization Term Current	196	195	195	195	195
Weighted Average Seasoning Original	2.35	2.60	2.73	3.45	2.25
Weighted Average Seasoning Prior	163.36	163.67	163.60	164.11	163.14
Weighted Average Seasoning Current	164.37	164.67	164.58	165.11	164.14

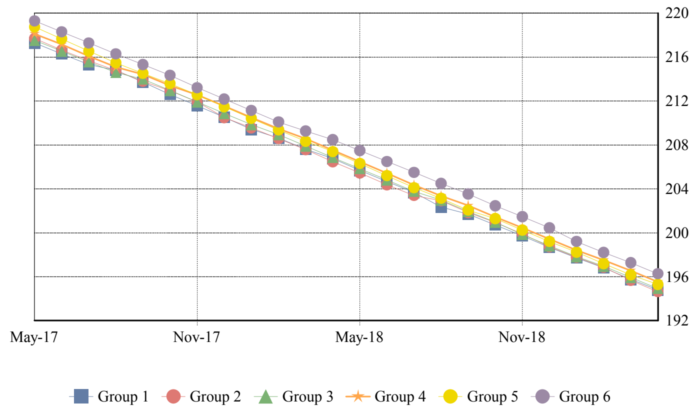
Weighted Average Coupon by Groups



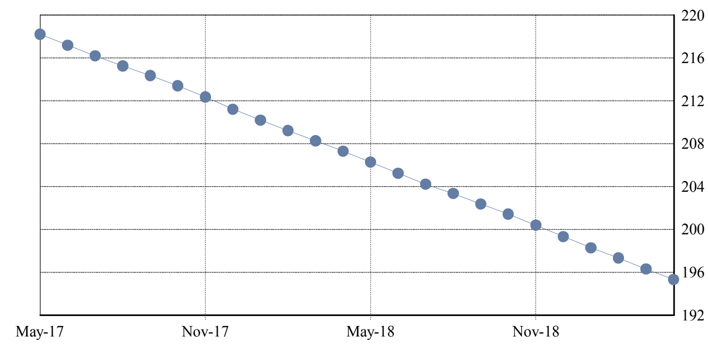
Total Weighted Average Coupon



Weighted Average Amortization Term by Groups



Total Weighted Average Amortization Term



ARM CHARACTERISTICS

	Group 6	Group 5
Weighted Average Margin Original	2.74858%	2.75129%
Weighted Average Margin Prior	2.75000%	2.75000%
Weighted Average Margin Current	2.75000%	2.75000%
Weighted Average Max Rate Original	12.11230%	12.36582%
Weighted Average Max Rate Prior	12.13518%	12.27190%
Weighted Average Max Rate Current	12.13866%	12.27190%
Weighted Average Min Rate Original	6.11230%	6.36718%
Weighted Average Min Rate Prior	6.13518%	6.27190%
Weighted Average Min Rate Current	6.13866%	6.27190%
Weighted Average Cap Up Original	1.03209%	1.88785%
Weighted Average Cap Up Prior	1.00949%	1.85086%
Weighted Average Cap Up Current	1.00944%	1.85087%
Weighted Average Cap Down Original	1.03209%	1.88785%
Weighted Average Cap Down Prior	1.00949%	1.85086%
Weighted Average Cap Down Current	1.00944%	1.85087%

ARM CHARACTERISTICS

	Group 4	Group 3	Group 2	Group 1	Total
Weighted Average Margin Original	2.51798%	2.39696%	2.45142%	2.43907%	2.56052%
Weighted Average Margin Prior	2.51274%	2.38188%	2.44331%	2.38430%	2.56405%
Weighted Average Margin Current	2.52730%	2.38187%	2.44212%	2.38022%	2.56537%
Weighted Average Max Rate Original	11.41000%	11.47284%	11.57190%	11.60147%	11.79071%
Weighted Average Max Rate Prior	11.35142%	11.39007%	11.50354%	11.49982%	11.76545%
Weighted Average Max Rate Current	11.37789%	11.38997%	11.49568%	11.49592%	11.76914%
Weighted Average Min Rate Original	5.55237%	4.15482%	4.75221%	5.43784%	5.33579%
Weighted Average Min Rate Prior	5.63473%	4.04348%	4.76571%	5.65388%	5.42604%
Weighted Average Min Rate Current	5.62171%	4.04352%	4.76626%	5.65153%	5.42785%
Weighted Average Cap Up Original	1.62658%	1.73943%	1.98235%	1.93242%	1.65766%
Weighted Average Cap Up Prior	1.65672%	1.75395%	1.96739%	1.84316%	1.61831%
Weighted Average Cap Up Current	1.63758%	1.75391%	1.96693%	1.84133%	1.61428%
Weighted Average Cap Down Original	1.62658%	1.73943%	1.98235%	1.93242%	1.65766%
Weighted Average Cap Down Prior	1.65672%	1.75395%	1.96739%	1.84316%	1.61831%
Weighted Average Cap Down Current	1.63758%	1.75391%	1.96693%	1.84133%	1.61428%

SERVICING FEES & ADVANCES

	Group 6	Group 5
Current Servicing Fees	7,797.53	4,861.93
Delinquent Servicing Fees	1,872.82	391.54
TOTAL SERVICING FEES	9,670.36	5,253.47
Total Servicing Fees	9,670.36	5,253.47
Compensating Interest	0.00	0.00
Delinquent Servicing Fees	(1,872.82)	(391.54)
COLLECTED SERVICING FEES	7,797.53	4,861.93
Total Advanced Interest	15,469.23	5,372.67
Total Advanced Principal	10,473.45	3,645.62
Aggregate Advances with respect to this Distribution	25,942.68	9,018.29

SERVICING FEES & ADVANCES

	Group 4	Group 3	Group 2	Group 1	Total
Current Servicing Fees	2,333.37	4,633.70	7,740.77	2,997.92	30,365.22
Delinquent Servicing Fees	183.75	598.80	754.21	755.11	4,556.23
TOTAL SERVICING FEES	2,517.11	5,232.50	8,539.20	3,753.03	34,965.67
Total Servicing Fees	2,517.11	5,232.50	8,539.20	3,753.03	34,965.67
Compensating Interest	0.00	0.00	(652.70)	0.00	(652.70)
Delinquent Servicing Fees	(183.75)	(598.80)	(754.21)	(755.11)	(4,556.23)
COLLECTED SERVICING FEES	2,333.37	4,633.70	7,132.29	2,997.92	29,756.74
Total Advanced Interest	1,618.53	4,980.65	8,099.32	7,223.95	42,764.35
Total Advanced Principal	752.56	3,254.17	6,200.91	4,492.09	28,818.80
Aggregate Advances with respect to this Distribution	2,371.09	8,234.82	14,300.23	11,716.04	71,583.15

ADDITIONAL COLLATERAL INFORMATION

	Group 6	Group 5
Prepayment Interest Shortfall (PPIS)	0.00	0.00
Compensating Interest	0.00	0.00
Net Prepayment Interest Shortfall (PPIS)	0.00	0.00
Weighted Average Net Mortgage Rate	2.380591%	3.955635%

ADDITIONAL COLLATERAL INFORMATION

	Group 4	Group 3	Group 2	Group 1	Total
Prepayment Interest Shortfall (PPIS)	0.00	0.00	652.70	0.00	652.70
Compensating Interest	0.00	0.00	(652.70)	0.00	(652.70)
Net Prepayment Interest Shortfall (PPIS)	0.00	0.00	0.00	0.00	0.00
Weighted Average Net Mortgage Rate	4.240593%	3.657452%	4.072912%	2.797898%	3.397622%

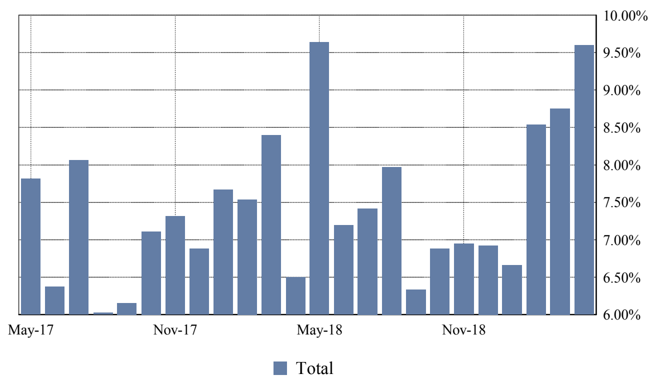
Delinquency Report

TOTAL

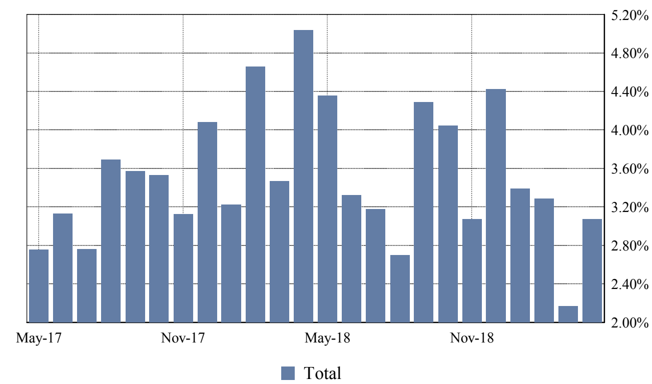
		< 1 PMT	1 PMT	2 PMTS	3+ PMTS	TOTAL
DELINQUENT	Balance		6,989,543.11	3,808,179.83	3,456,517.40	14,254,240.34
	% Balance		6.21%	3.38%	3.07%	12.67%
	# Loans		30	11	12	53
	% # Loans		6.32%	2.32%	2.53%	11.16%
FORECLOSURE	Balance	0.00	0.00	0.00	1,417,583.68	1,417,583.68
	% Balance	0.00%	0.00%	0.00%	1.26%	1.26%
	# Loans	0	0	0	6	6
	% # Loans	0.00%	0.00%	0.00%	1.26%	1.26%
BANKRUPTCY	Balance	256,319.95	0.00	121,904.84	295,694.86	673,919.65
	% Balance	0.23%	0.00%	0.11%	0.26%	0.60%
	# Loans	1	0	1	2	4
	% # Loans	0.21%	0.00%	0.21%	0.42%	0.84%
REO	Balance	0.00	0.00	0.00	1,018,753.92	1,018,753.92
	% Balance	0.00%	0.00%	0.00%	0.91%	0.91%
	# Loans	0	0	0	4	4
	% # Loans	0.00%	0.00%	0.00%	0.84%	0.84%
TOTAL	Balance	256,319.95	6,989,543.11	3,930,084.67	6,188,549.86	17,364,497.59
	% Balance	0.23%	6.21%	3.49%	5.50%	15.43%
	# Loans	1	30	12	24	67
	% # Loans	0.21%	6.32%	2.53%	5.05%	14.11%

Utilized MBA Delinquency Methodology for Calculating Delinquency Buckets and Amounts

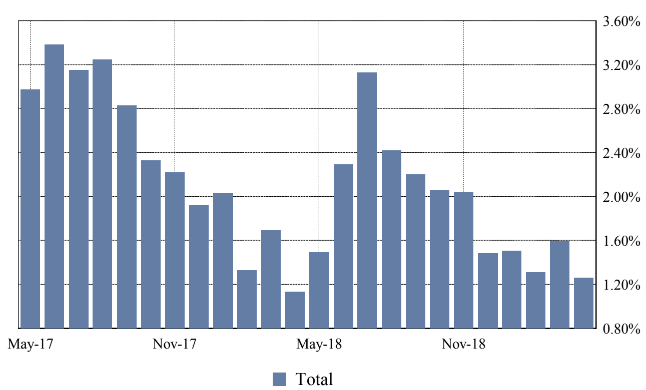
1 or 2 Payments Delinquent



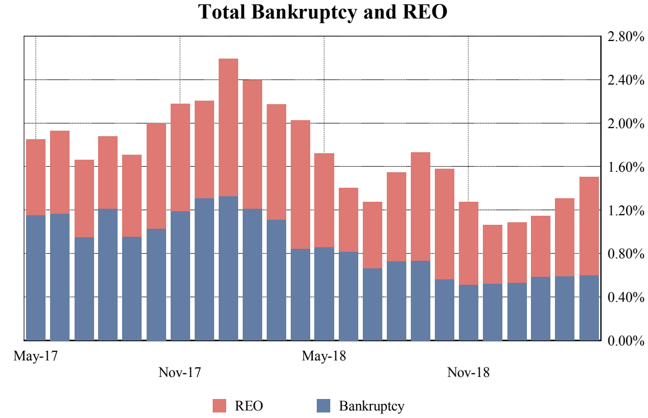
3 or More Payments Delinquent



Total Foreclosure



Total Bankruptcy and REO

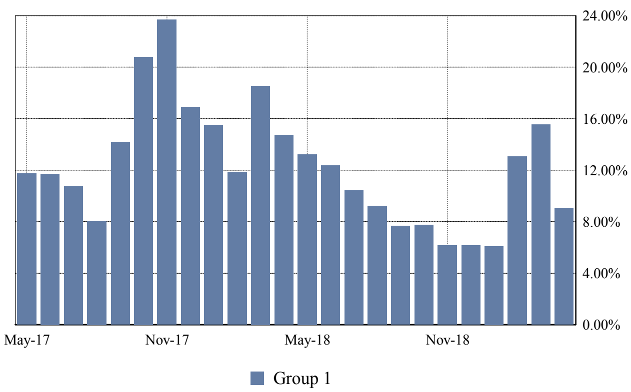


GROUP 1

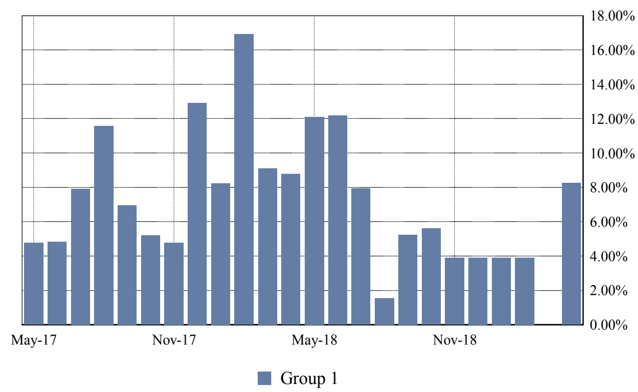
		< 1 PMT	1 PMT	2 PMTS	3+ PMTS	TOTAL
DELINQUENT	Balance		748,403.41	356,990.78	1,011,386.16	2,116,780.35
	% Balance		6.11%	2.92%	8.26%	17.29%
	# Loans		6	2	4	12
	% # Loans		9.23%	3.08%	6.15%	18.46%
FORECLOSURE	Balance	0.00	0.00	0.00	0.00	0.00
	% Balance	0.00%	0.00%	0.00%	0.00%	0.00%
	# Loans	0	0	0	0	0
	% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%
BANKRUPTCY	Balance	0.00	0.00	0.00	0.00	0.00
	% Balance	0.00%	0.00%	0.00%	0.00%	0.00%
	# Loans	0	0	0	0	0
	% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%
REO	Balance	0.00	0.00	0.00	559,978.68	559,978.68
	% Balance	0.00%	0.00%	0.00%	4.57%	4.57%
	# Loans	0	0	0	2	2
	% # Loans	0.00%	0.00%	0.00%	3.08%	3.08%
TOTAL	Balance	0.00	748,403.41	356,990.78	1,571,364.84	2,676,759.03
	% Balance	0.00%	6.11%	2.92%	12.83%	21.86%
	# Loans	0	6	2	6	14
	% # Loans	0.00%	9.23%	3.08%	9.23%	21.54%

Utilized MBA Delinquency Methodology for Calculating Delinquency Buckets and Amounts

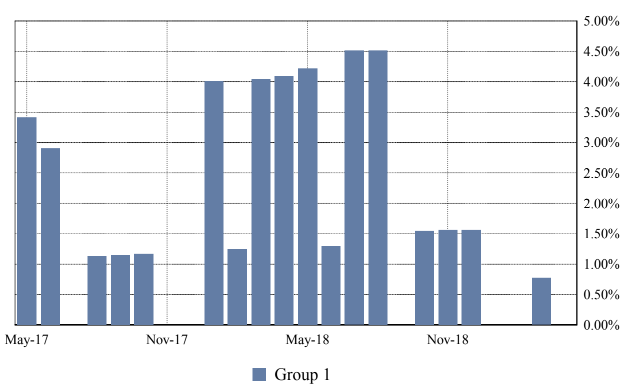
1 or 2 Payments Delinquent



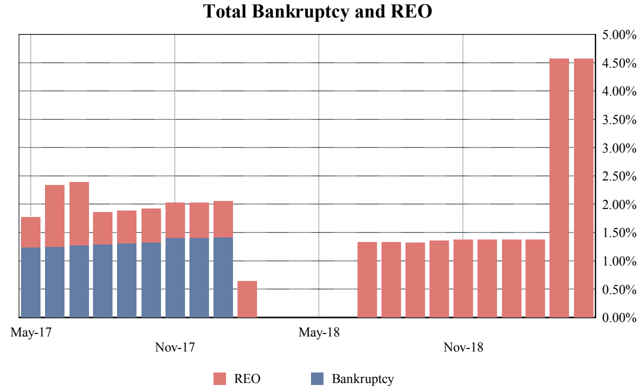
3 or More Payments Delinquent



Total Foreclosure



Total Bankruptcy and REO

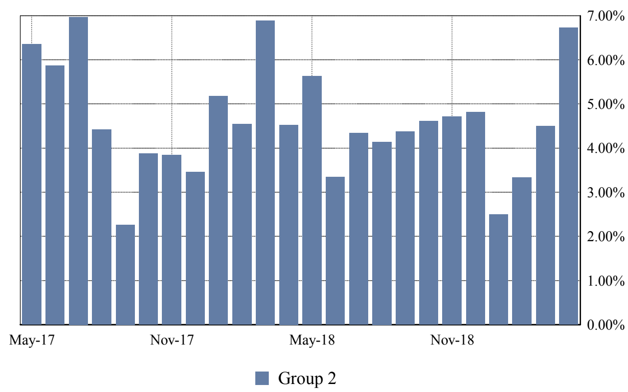


GROUP 2

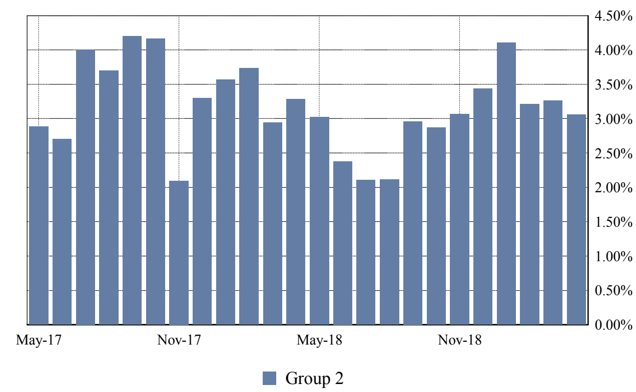
		< 1 PMT	1 PMT	2 PMTS	3+ PMTS	TOTAL
DELINQUENT	Balance		1,817,678.37	0.00	827,075.07	2,644,753.44
	% Balance		6.72%	0.00%	3.06%	9.78%
	# Loans		11	0	4	15
	% # Loans		6.36%	0.00%	2.31%	8.67%
FORECLOSURE	Balance	0.00	0.00	0.00	97,579.66	97,579.66
	% Balance	0.00%	0.00%	0.00%	0.36%	0.36%
	# Loans	0	0	0	1	1
	% # Loans	0.00%	0.00%	0.00%	0.58%	0.58%
BANKRUPTCY	Balance	0.00	0.00	0.00	295,694.86	295,694.86
	% Balance	0.00%	0.00%	0.00%	1.09%	1.09%
	# Loans	0	0	0	2	2
	% # Loans	0.00%	0.00%	0.00%	1.16%	1.16%
REO	Balance	0.00	0.00	0.00	0.00	0.00
	% Balance	0.00%	0.00%	0.00%	0.00%	0.00%
	# Loans	0	0	0	0	0
	% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%
TOTAL	Balance	0.00	1,817,678.37	0.00	1,220,349.59	3,038,027.96
	% Balance	0.00%	6.72%	0.00%	4.51%	11.23%
	# Loans	0	11	0	7	18
	% # Loans	0.00%	6.36%	0.00%	4.05%	10.40%

Utilized MBA Delinquency Methodology for Calculating Delinquency Buckets and Amounts

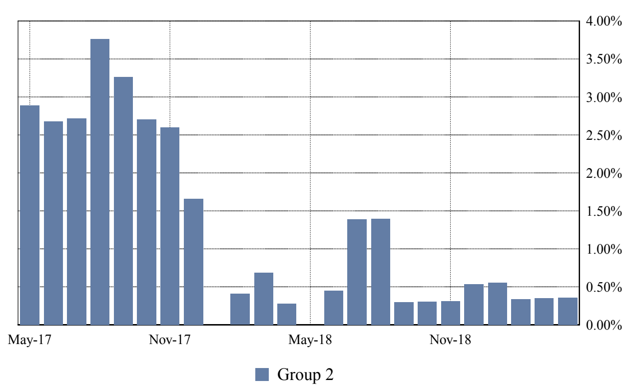
1 or 2 Payments Delinquent



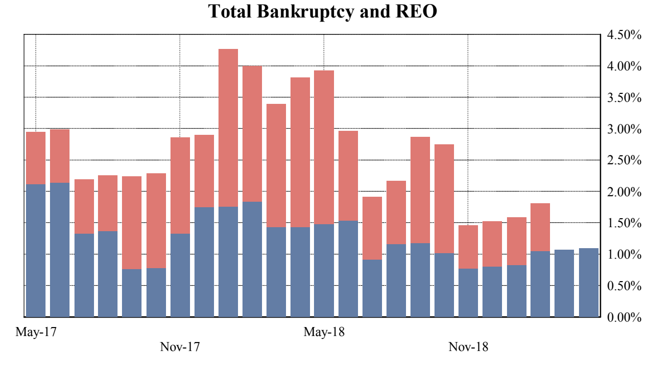
3 or More Payments Delinquent



Total Foreclosure



Total Bankruptcy and REO

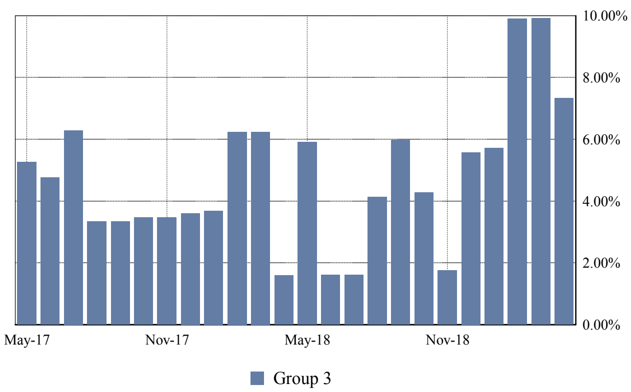


Deutsche Bank

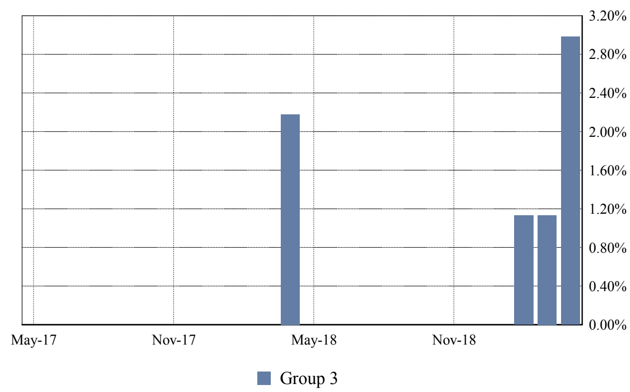
GROUP 3		< 1 PMT	1 PMT	2 PMTS	3+ PMTS	TOTAL
DELINQUENT	Balance		431,832.96	793,584.30	497,959.72	1,723,376.98
	% Balance		2.59%	4.75%	2.98%	10.32%
	# Loans		1	2	1	4
	% # Loans		2.33%	4.65%	2.33%	9.30%
FORECLOSURE	Balance	0.00	0.00	0.00	189,514.87	189,514.87
	% Balance	0.00%	0.00%	0.00%	1.13%	1.13%
	# Loans	0	0	0	1	1
	% # Loans	0.00%	0.00%	0.00%	2.33%	2.33%
BANKRUPTCY	Balance	0.00	0.00	0.00	0.00	0.00
	% Balance	0.00%	0.00%	0.00%	0.00%	0.00%
	# Loans	0	0	0	0	0
	% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%
REO	Balance	0.00	0.00	0.00	0.00	0.00
	% Balance	0.00%	0.00%	0.00%	0.00%	0.00%
	# Loans	0	0	0	0	0
	% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%
TOTAL	Balance	0.00	431,832.96	793,584.30	687,474.59	1,912,891.85
	% Balance	0.00%	2.59%	4.75%	4.12%	11.45%
	# Loans	0	1	2	2	5
	% # Loans	0.00%	2.33%	4.65%	4.65%	11.63%

Utilized MBA Delinquency Methodology for Calculating Delinquency Buckets and Amounts

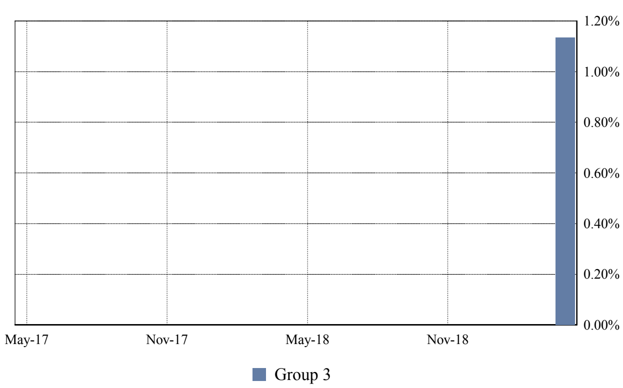
1 or 2 Payments Delinquent



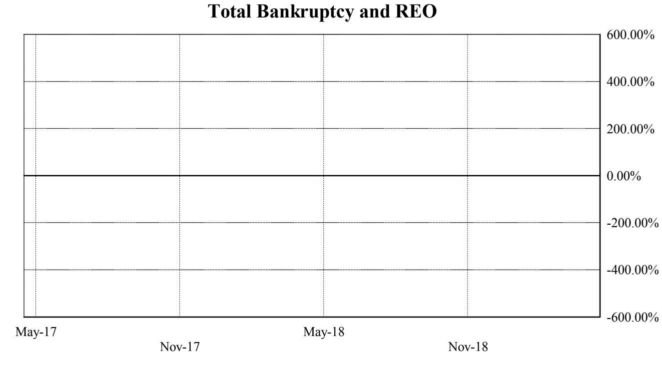
3 or More Payments Delinquent



Total Foreclosure



Total Bankruptcy and REO

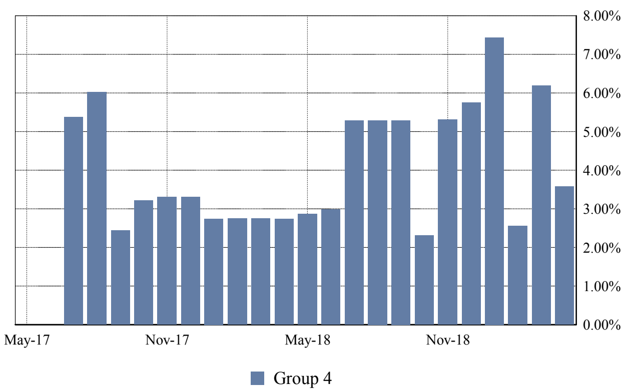


GROUP 4

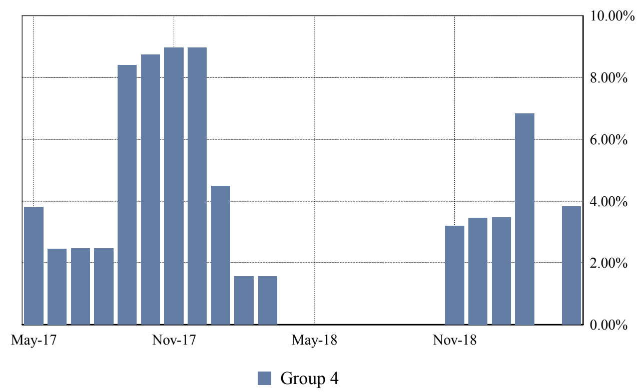
		< 1 PMT	1 PMT	2 PMTS	3+ PMTS	TOTAL
DELINQUENT	Balance		283,946.17	0.00	303,293.57	587,239.74
	% Balance		3.58%	0.00%	3.82%	7.40%
	# Loans		1	0	1	2
	% # Loans		2.78%	0.00%	2.78%	5.56%
FORECLOSURE	Balance	0.00	0.00	0.00	80,738.34	80,738.34
	% Balance	0.00%	0.00%	0.00%	1.02%	1.02%
	# Loans	0	0	0	1	1
	% # Loans	0.00%	0.00%	0.00%	2.78%	2.78%
BANKRUPTCY	Balance	0.00	0.00	0.00	0.00	0.00
	% Balance	0.00%	0.00%	0.00%	0.00%	0.00%
	# Loans	0	0	0	0	0
	% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%
REO	Balance	0.00	0.00	0.00	0.00	0.00
	% Balance	0.00%	0.00%	0.00%	0.00%	0.00%
	# Loans	0	0	0	0	0
	% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%
TOTAL	Balance	0.00	283,946.17	0.00	384,031.91	667,978.08
	% Balance	0.00%	3.58%	0.00%	4.84%	8.42%
	# Loans	0	1	0	2	3
	% # Loans	0.00%	2.78%	0.00%	5.56%	8.33%

Utilized MBA Delinquency Methodology for Calculating Delinquency Buckets and Amounts

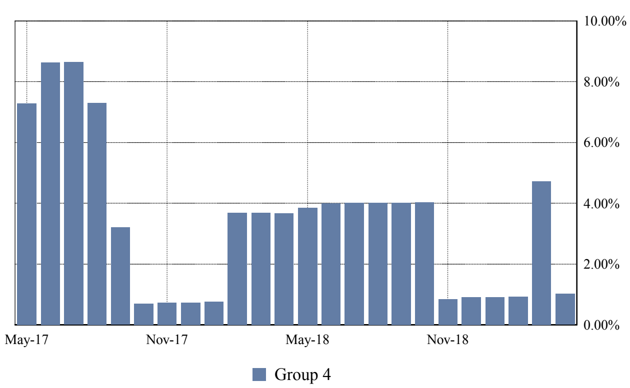
1 or 2 Payments Delinquent



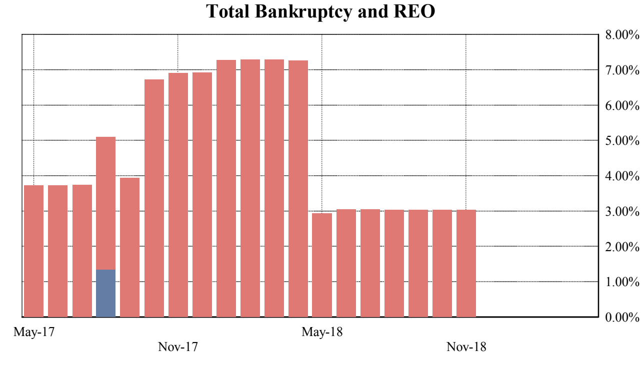
3 or More Payments Delinquent



Total Foreclosure

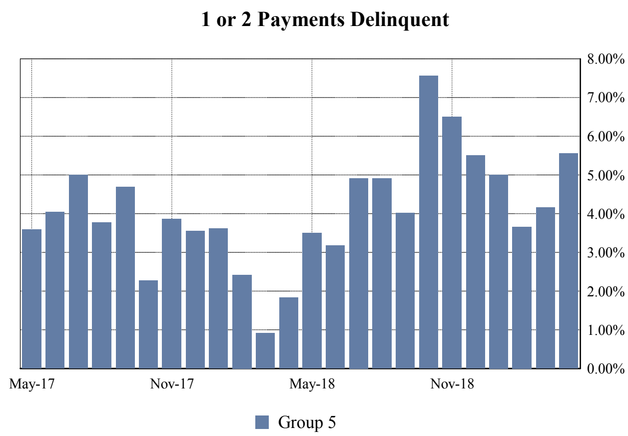


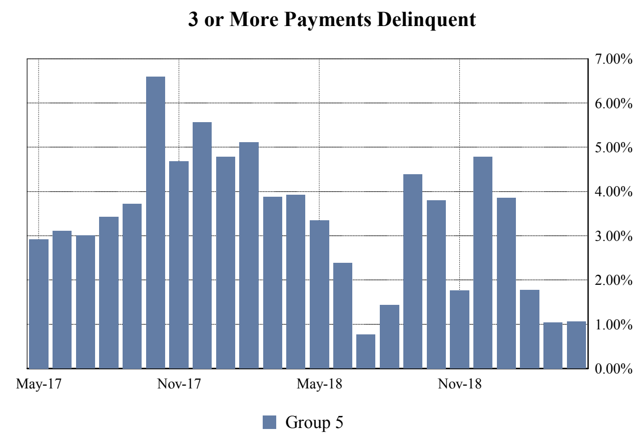
Total Bankruptcy and REO

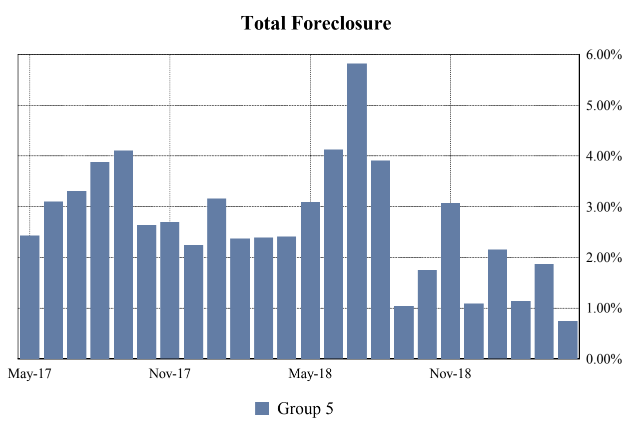


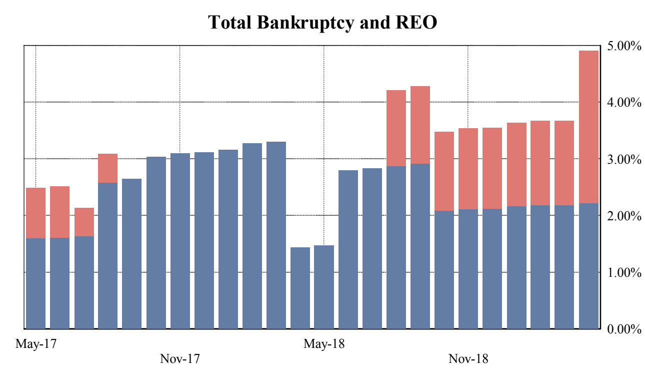
GROUP 5		< 1 PMT	1 PMT	2 PMTS	3+ PMTS	TOTAL
DELINQUENT	Balance		813,641.35	132,777.42	180,958.93	1,127,377.70
	% Balance		4.78%	0.78%	1.06%	6.62%
	# Loans		4	1	1	6
	% # Loans		4.44%	1.11%	1.11%	6.67%
FORECLOSURE	Balance	0.00	0.00	0.00	127,589.30	127,589.30
	% Balance	0.00%	0.00%	0.00%	0.75%	0.75%
	# Loans	0	0	0	1	1
	% # Loans	0.00%	0.00%	0.00%	1.11%	1.11%
BANKRUPTCY	Balance	256,319.95	0.00	121,904.84	0.00	378,224.79
	% Balance	1.50%	0.00%	0.72%	0.00%	2.22%
	# Loans	1	0	1	0	2
	% # Loans	1.11%	0.00%	1.11%	0.00%	2.22%
REO	Balance	0.00	0.00	0.00	458,775.24	458,775.24
	% Balance	0.00%	0.00%	0.00%	2.69%	2.69%
	# Loans	0	0	0	2	2
	% # Loans	0.00%	0.00%	0.00%	2.22%	2.22%
TOTAL	Balance	256,319.95	813,641.35	254,682.26	767,323.47	2,091,967.03
	% Balance	1.50%	4.78%	1.49%	4.50%	12.28%
	# Loans	1	4	2	4	11
	% # Loans	1.11%	4.44%	2.22%	4.44%	12.22%

Utilized MBA Delinquency Methodology for Calculating Delinquency Buckets and Amounts







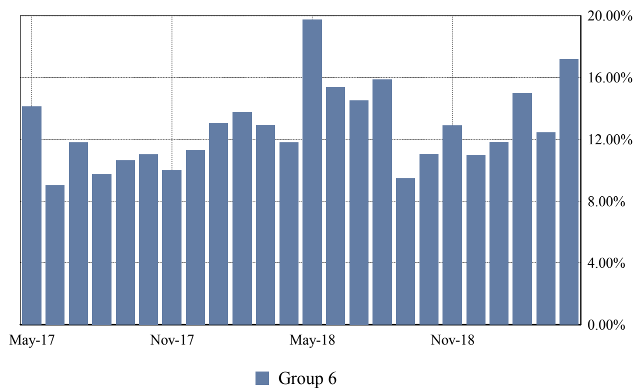


GROUP 6

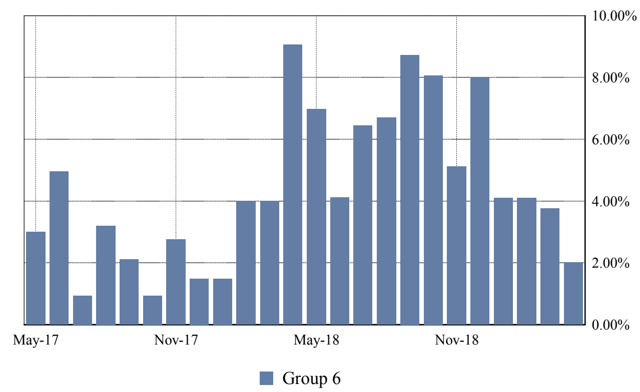
		< 1 PMT	1 PMT	2 PMTS	3+ PMTS	TOTAL
DELINQUENT	Balance		2,894,040.85	2,524,827.33	635,843.95	6,054,712.13
	% Balance		9.18%	8.01%	2.02%	19.20%
	# Loans		7	6	1	14
	% # Loans		10.29%	8.82%	1.47%	20.59%
FORECLOSURE	Balance	0.00	0.00	0.00	922,161.51	922,161.51
	% Balance	0.00%	0.00%	0.00%	2.92%	2.92%
	# Loans	0	0	0	2	2
	% # Loans	0.00%	0.00%	0.00%	2.94%	2.94%
BANKRUPTCY	Balance	0.00	0.00	0.00	0.00	0.00
	% Balance	0.00%	0.00%	0.00%	0.00%	0.00%
	# Loans	0	0	0	0	0
	% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%
REO	Balance	0.00	0.00	0.00	0.00	0.00
	% Balance	0.00%	0.00%	0.00%	0.00%	0.00%
	# Loans	0	0	0	0	0
	% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%
TOTAL	Balance	0.00	2,894,040.85	2,524,827.33	1,558,005.46	6,976,873.64
	% Balance	0.00%	9.18%	8.01%	4.94%	22.12%
	# Loans	0	7	6	3	16
	% # Loans	0.00%	10.29%	8.82%	4.41%	23.53%

Utilized MBA Delinquency Methodology for Calculating Delinquency Buckets and Amounts

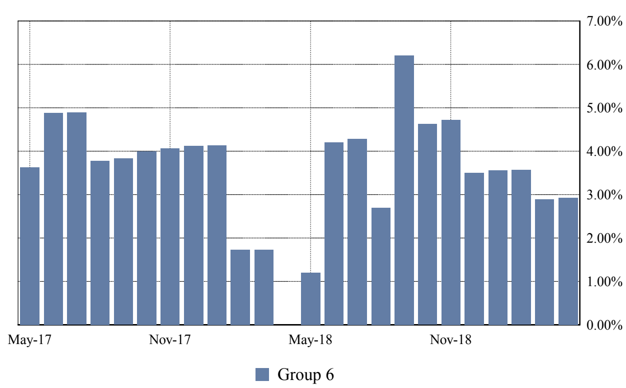
1 or 2 Payments Delinquent



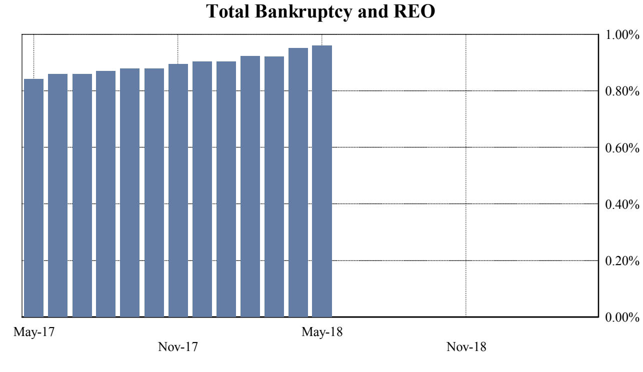
3 or More Payments Delinquent



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:							
7192035041 5	216,000.00	198,786.84	01-Nov-2007	5.625%	FL - 80.00%	360	01-Aug-2005
TOTAL	216,000.00	198,786.84					
Became REO Property in a Prior Period:							
7190294194 1	461,197.00	390,339.48	01-Aug-2017	3.000%	CA - 80.00%	360	01-Jul-2005
7192039084 5	260,000.00	259,988.40	01-Jun-2011	5.500%	NJ - 69.33%	360	01-Oct-2005
7190300280 1	200,000.00	169,639.20	01-Jun-2017	5.125%	MD - 80.00%	360	01-Aug-2005
TOTAL	921,197.00	819,967.08					
TOTAL	1,137,197.00	1,018,753.92					

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:							
7192059413 3	415,000.00	189,514.87	01-Oct-2018	4.875%	CA - 78.30%	360	01-Sep-2005
TOTAL	415,000.00	189,514.87					
Became Foreclosure Property in a Prior Period:							
7190284674 4	136,000.00	80,738.34	01-Dec-2012	4.125%	NY - 80.00%	360	01-Jun-2005
7192042435 5	150,750.00	127,589.30	01-Dec-2013	5.625%	FL - 88.68%	360	01-Sep-2005
7190308788 2	107,200.00	97,579.66	01-Aug-2016	5.125%	FL - 80.00%	360	01-Sep-2005
7192045966 6	540,000.00	424,079.85	01-Apr-2017	4.750%	CA - 63.53%	360	01-Oct-2005
7192057631 6	488,700.00	498,081.66	01-Jul-2014	4.250%	NY - 90.00%	360	01-Oct-2005
TOTAL	1,422,650.00	1,228,068.81					
TOTAL	1,837,650.00	1,417,583.68					

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 in a Prior Period:							
7192033731 2	76,000.00	59,706.37	01-Feb-2018	5.500%	GA - 80.00%	360	01-Oct-2005
7190314547 2	325,850.00	235,988.49	01-Jun-2018	5.125%	IL - 95.00%	360	01-Aug-2005
7192047129 5	142,000.00	121,904.84	01-Jan-2019	5.500%	CA - 40.00%	360	01-Oct-2005
7192054778 5	292,500.00	256,319.95	01-Mar-2019	5.500%	MA - 75.00%	360	01-Oct-2005
TOTAL	836,350.00	673,919.65					

Prepayment Report

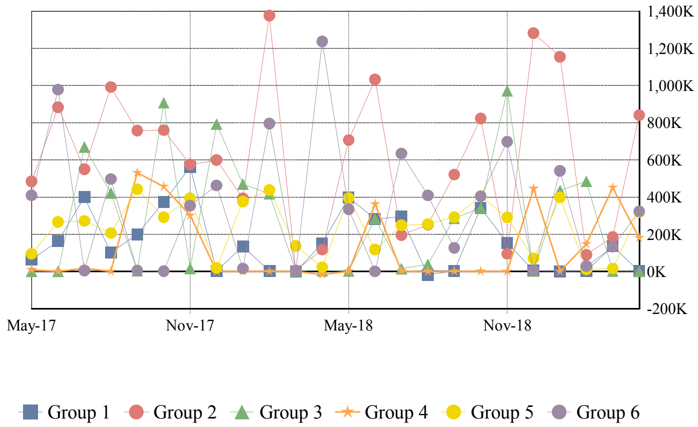
VOLUNTARY PREPAYMENTS

	Group 6	Group 5
Current		
Number of Paid in Full Loans	1	1
Number of Repurchased Loans	0	0
Total Number of Loans Prepaid in Full	1	1
Curtailments Amount	(7,559.97)	11,553.46
Paid in Full Balance	331,338.50	307,691.41
Repurchased Loans Balance	0.00	0.00
Total Prepayment Amount	323,778.53	319,244.87
Cumulative		
Number of Paid in Full Loans	284	405
Number of Repurchased Loans	0	0
Total Number of Loans Prepaid in Full	284	405
Paid in Full Balance	165,693,576.46	87,343,640.64
Repurchased Loans Balance	0.00	0.00
Curtailments Amount	3,923,895.02	2,014,640.25
Total Prepayment Amount	169,617,471.48	89,358,280.89

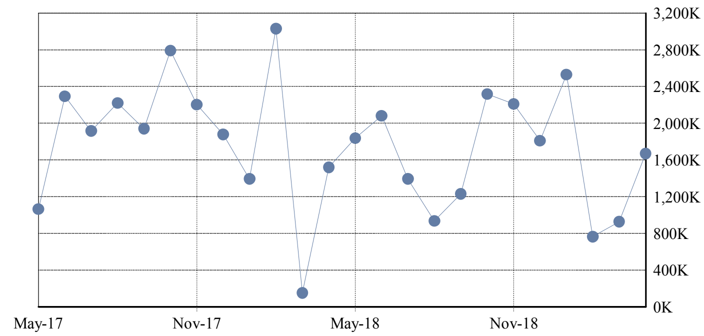
VOLUNTARY PREPAYMENTS

	Group 4	Group 3	Group 2	Group 1	Total
Current					
Number of Paid in Full Loans	1	0	6	0	9
Number of Repurchased Loans	0	0	0	0	0
Total Number of Loans Prepaid in Full	1	0	6	0	9
Curtailments Amount	318.51	1,776.66	24,361.95	1,037.70	31,488.31
Paid in Full Balance	180,882.60	0.00	816,458.05	0.00	1,636,370.56
Repurchased Loans Balance	0.00	0.00	0.00	0.00	0.00
Total Prepayment Amount	181,201.11	1,776.66	840,820.00	1,037.70	1,667,858.87
Cumulative					
Number of Paid in Full Loans	154	234	788	281	2,146
Number of Repurchased Loans	1	0	0	1	2
Total Number of Loans Prepaid in Full	155	234	788	282	2,148
Paid in Full Balance	54,432,010.01	129,237,417.85	158,095,256.20	70,689,380.04	665,491,281.20
Repurchased Loans Balance	258,953.46	0.00	0.00	1,727.24	260,680.70
Curtailments Amount	1,644,144.97	3,293,299.56	4,962,188.71	895,992.41	16,734,160.92
Total Prepayment Amount	56,335,108.44	132,530,717.41	163,057,444.91	71,587,099.69	682,486,122.82

Total Prepayments by Groups



Total Prepayments



VOLUNTARY PREPAYMENTS RATES - Including Liquidated Balances

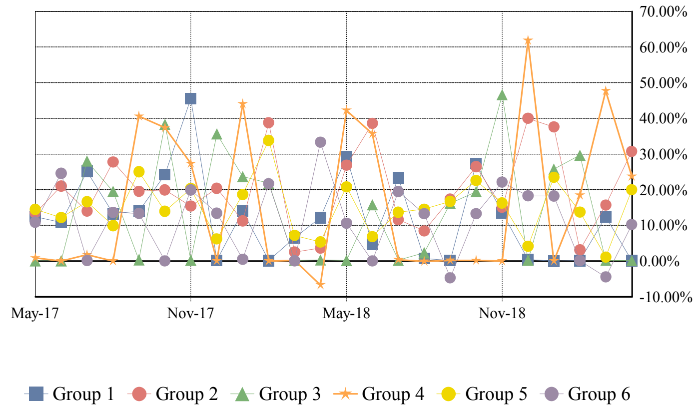
	Group 6	Group 5
SMM	0.90%	1.84%
3 Months Avg SMM	0.18%	1.05%
12 Months Avg SMM	0.89%	1.32%
Avg SMM Since Cut-off	1.24%	1.27%
CPR	10.23%	19.97%
3 Months Avg CPR	2.16%	11.95%
12 Months Avg CPR	10.17%	14.76%
Avg CPR Since Cut-off	13.90%	14.21%
PSA	170.48%	332.85%
3 Months Avg PSA Approximation	36.00%	199.11%
12 Months Avg PSA Approximation	169.47%	245.98%
Avg PSA Since Cut-off Approximation	253.68%	259.24%

VOLUNTARY PREPAYMENTS RATES - Including Liquidated Balances

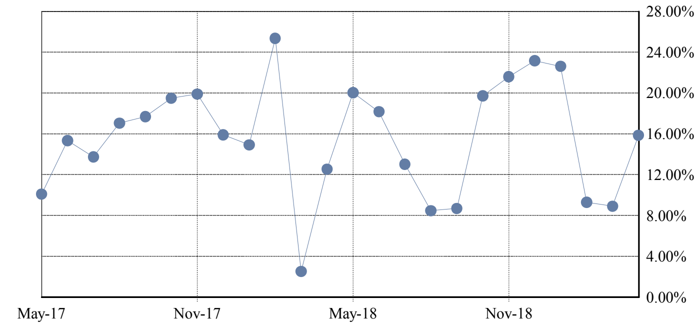
	Group 4	Group 3	Group 2	Group 1	Total
SMM	2.23%	0.01%	3.01%	0.01%	1.43%
3 Months Avg SMM	3.07%	0.98%	1.57%	0.38%	1.00%
12 Months Avg SMM	2.12%	1.29%	2.22%	0.88%	1.44%
Avg SMM Since Cut-off	1.31%	1.40%	1.29%	1.27%	1.29%
CPR	23.73%	0.13%	30.74%	0.10%	15.84%
3 Months Avg CPR	31.23%	11.17%	17.30%	4.42%	11.41%
12 Months Avg CPR	22.67%	14.47%	23.58%	10.07%	15.98%
Avg CPR Since Cut-off	14.62%	15.61%	14.44%	14.17%	14.45%
PSA	395.54%	2.13%	512.40%	1.69%	264.07%
3 Months Avg PSA Approximation	520.43%	186.11%	288.33%	73.66%	190.09%
12 Months Avg PSA Approximation	377.75%	241.19%	392.93%	167.91%	266.28%
Avg PSA Since Cut-off Approximation	265.13%	282.61%	261.28%	255.28%	262.30%

(*) SMM, CPR, PSA Figures Include Liquidated Balances

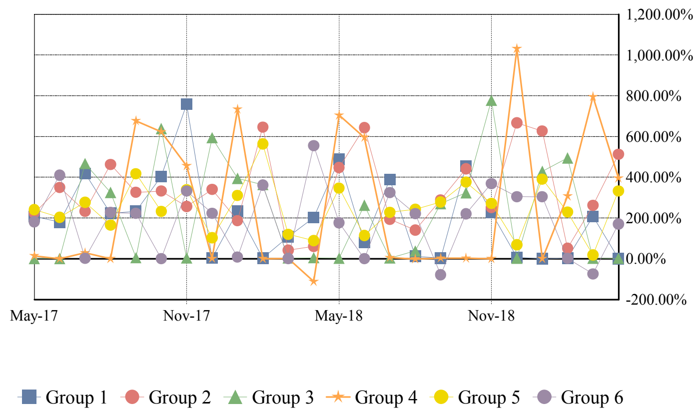
CPR by Groups



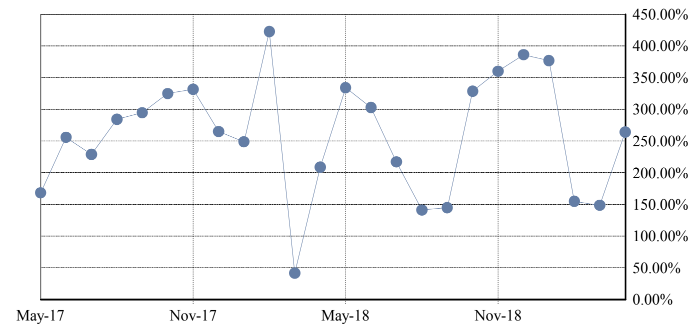
Total CPR



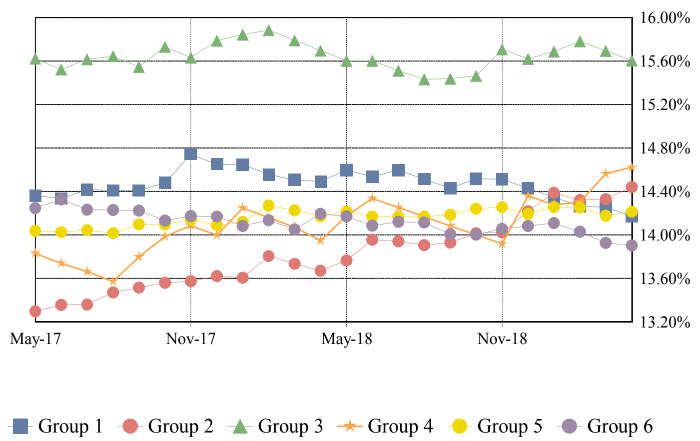
PSA by Groups



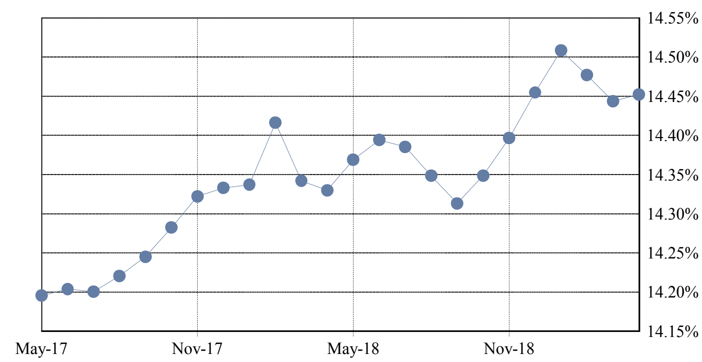
Total PSA



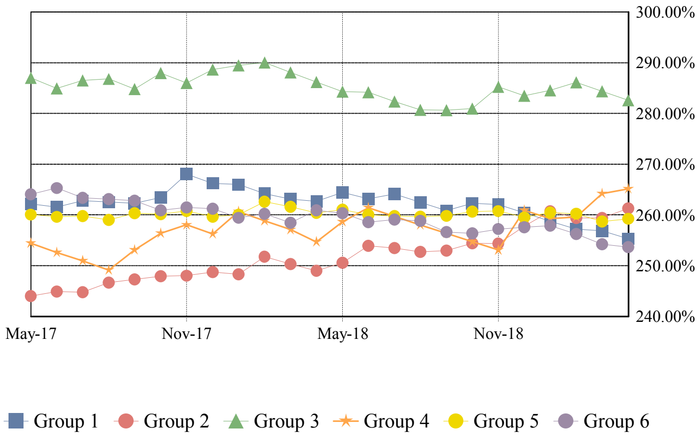
CPR Avg since Cut-Off by Groups



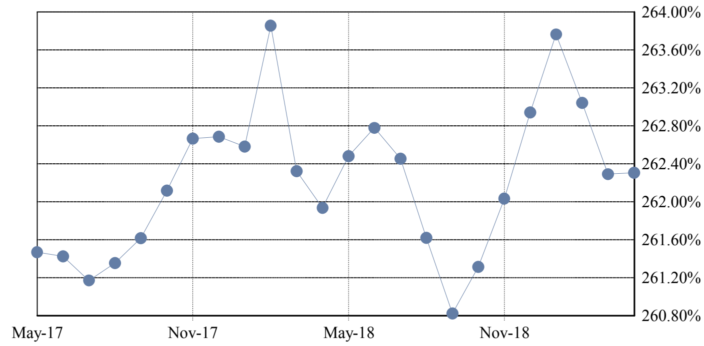
Total CPR Avg since Cut-Off



PSA Avg since Cut-Off by Groups



Total PSA Avg since Cut-Off



PREPAYMENT CALCULATION METHODOLOGY - Including Liquidated Balances

Single Monthly Mortality (SMM): (Voluntary partial and full prepayments + Repurchases + **Liquidated Balances**)/(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.

VOLUNTARY PREPAYMENTS RATES - Excluding Liquidated Balances

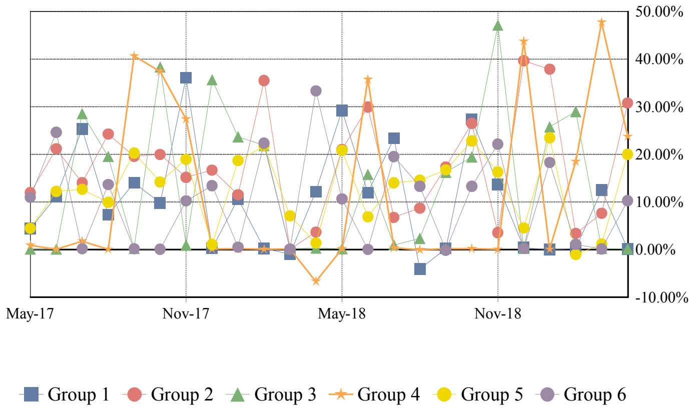
	Group 6	Group 5
SMM	0.90%	1.84%
3 Months Avg SMM	0.33%	0.62%
12 Months Avg SMM	0.82%	1.22%
Avg SMM Since Cut-off	0.86%	0.78%
CPR	10.24%	19.97%
3 Months Avg CPR	3.92%	7.17%
12 Months Avg CPR	9.41%	13.70%
Avg CPR Since Cut-off	9.88%	8.95%
PSA	170.70%	332.85%
3 Months Avg PSA Approximation	65.41%	119.52%
12 Months Avg PSA Approximation	156.80%	228.35%
Avg PSA Since Cut-off Approximation	180.25%	163.29%

VOLUNTARY PREPAYMENTS RATES - Excluding Liquidated Balances

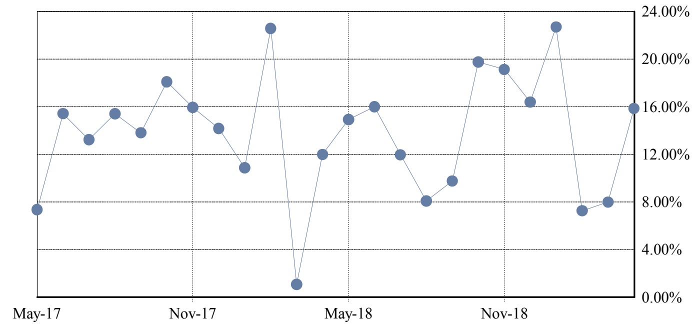
	Group 4	Group 3	Group 2	Group 1	Total
SMM	2.23%	0.01%	3.01%	0.01%	1.43%
3 Months Avg SMM	3.07%	0.95%	1.33%	0.38%	0.92%
12 Months Avg SMM	1.48%	1.30%	1.89%	0.90%	1.28%
Avg SMM Since Cut-off	1.02%	1.02%	0.86%	0.74%	0.88%
CPR	23.73%	0.13%	30.74%	0.10%	15.85%
3 Months Avg CPR	31.23%	10.87%	14.80%	4.42%	10.45%
12 Months Avg CPR	16.39%	14.51%	20.45%	10.30%	14.28%
Avg CPR Since Cut-off	11.57%	11.60%	9.90%	8.56%	10.09%
PSA	395.54%	2.13%	512.40%	1.69%	264.13%
3 Months Avg PSA Approximation	520.43%	181.09%	246.59%	73.66%	174.09%
12 Months Avg PSA Approximation	273.18%	241.88%	340.89%	171.67%	238.04%
Avg PSA Since Cut-off Approximation	209.72%	210.16%	179.04%	154.10%	183.08%

(*) SMM, CPR, PSA Figures Exclude Liquidated Balances

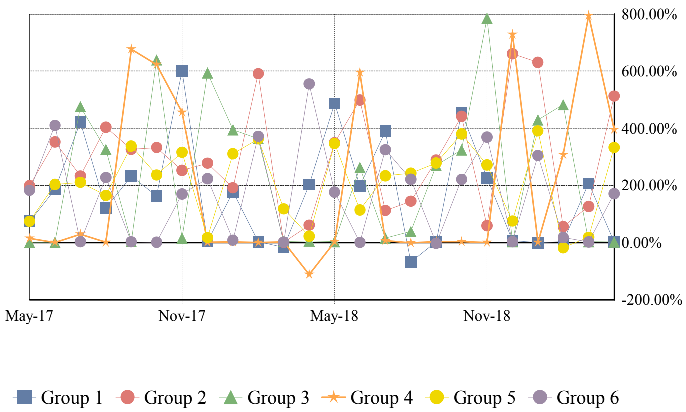
CPR by Groups



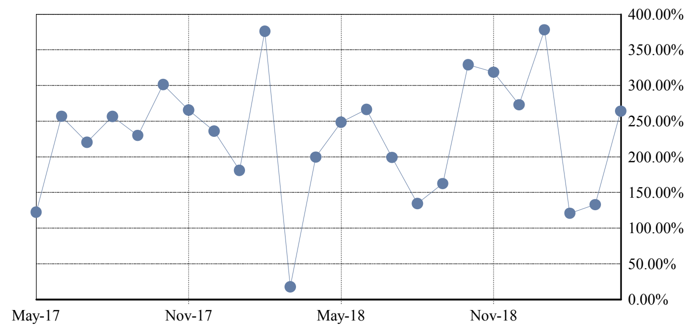
Total CPR



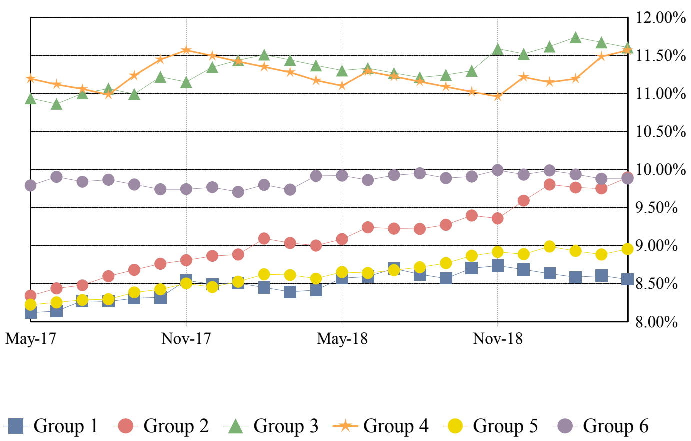
PSA by Groups



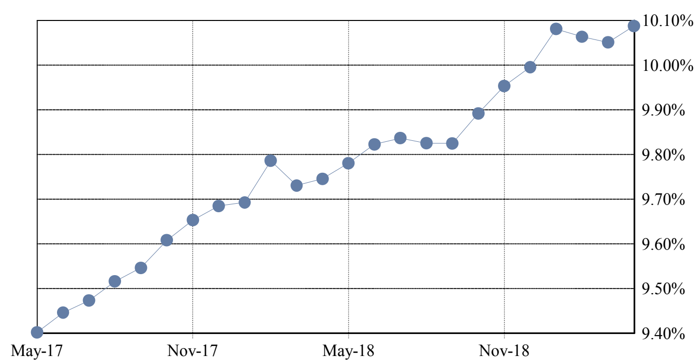
Total PSA



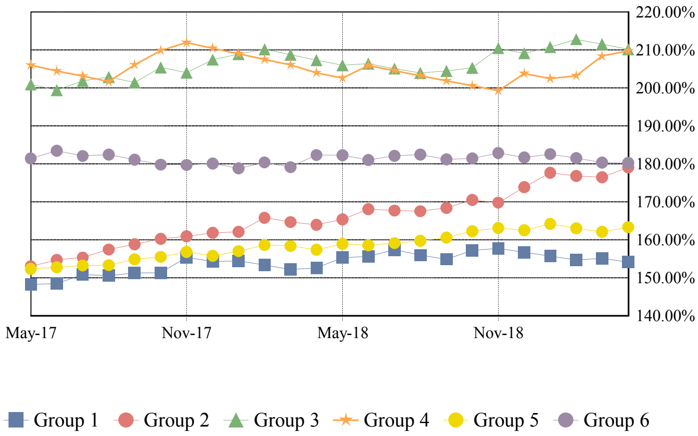
CPR Avg since Cut-Off by Groups



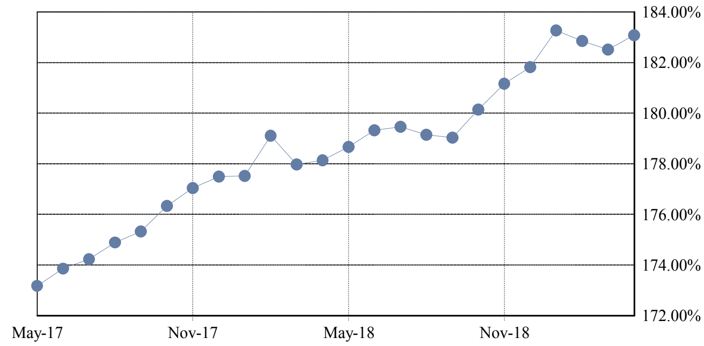
Total CPR Avg since Cut-Off



PSA Avg since Cut-Off by Groups



Total PSA Avg since Cut-Off



PREPAYMENT CALCULATION METHODOLOGY - Excluding Liquidated Balances

Single Monthly Mortality (SMM): (Voluntary partial and full prepayments + Repurchases)/(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.

Deutsche Bank

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
7190268511	2		192,000.00	140,025.82	29-Mar-2019	5.375%	CA - 60.57%	Paid Off - 360	01-Mar-2005
7190301239	2		109,800.00	89,048.96	26-Mar-2019	5.750%	GA - 94.98%	Paid Off - 360	01-May-2005
7190308473	2		186,400.00	144,258.83	01-Apr-2019	5.125%	FL - 80.00%	Paid Off - 360	01-Aug-2005
7192036379	5		350,000.00	307,691.41	01-Apr-2019	5.500%	CA - 40.94%	Paid Off - 360	01-Oct-2005
7192041650	6		377,000.00	331,338.50	01-Apr-2019	5.500%	CA - 65.00%	Paid Off - 360	01-Oct-2005
7192044795	2		237,600.00	174,478.01	19-Mar-2019	5.125%	MO - 80.00%	Paid Off - 360	01-Oct-2005
7192045057	2		129,840.00	84,044.56	18-Mar-2019	5.125%	OH - 80.00%	Paid Off - 360	01-Oct-2005
7192048168	4		216,700.00	180,882.60	01-Apr-2019	5.625%	NV - 78.80%	Paid Off - 360	01-Sep-2005
7192053168	2		309,750.00	184,601.87	25-Mar-2019	4.500%	CA - 75.00%	Paid Off - 360	01-Oct-2005
TOTAL			2,109,090.00	1,636,370.56					

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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Realized Loss Report

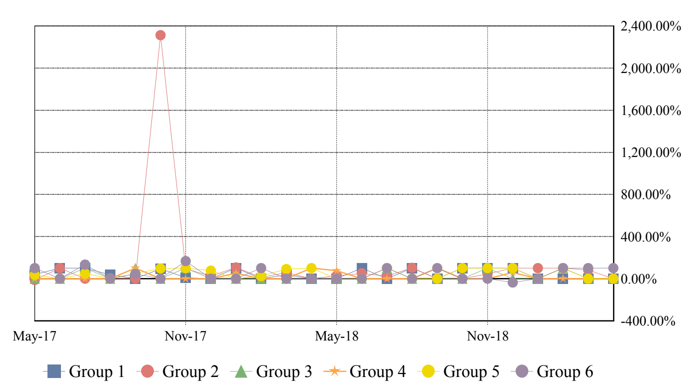
COLLATERAL REALIZED LOSSES

	Group 6	Group 5
Current		
Number of Loans Liquidated	0	0
Collateral Principal Realized Loss/(Gain) Amount	-385.92	0.00
Collateral Interest Realized Loss/(Gain) Amount	0.00	0.00
Net Liquidation Proceeds	0.00	0.00
Subsequent Recoveries	0.00	0.00
Cumulative		
Number of Loans Liquidated	127	216
Collateral Realized Loss/(Gain) Amount	32,606,746.28	30,591,377.09
Net Liquidation Proceeds	37,856,244.28	17,172,793.33
Cumulative Subsequent Recoveries	495,546.03	544,739.95
Special Hazard Loss Coverage Amt		
Fraud Loss Coverage Amt		
Bankruptcy Loss Coverage Amt		

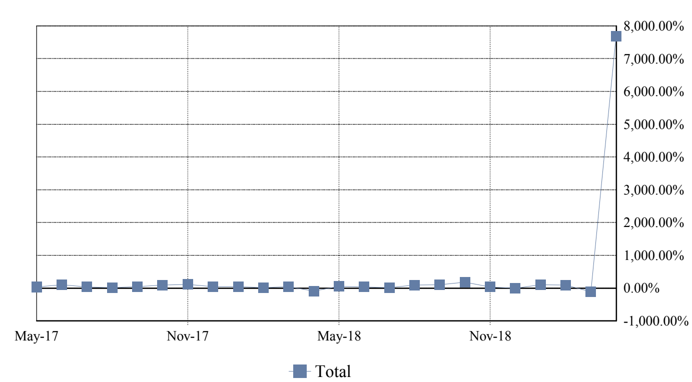
COLLATERAL REALIZED LOSSES

	Group 4	Group 3	Group 2	Group 1	Total
Current					
Number of Loans Liquidated	0	0	0	0	0
Collateral Principal Realized Loss/(Gain) Amount	0.00	0.00	-29,201.71	-64.97	-29,652.60
Collateral Interest Realized Loss/(Gain) Amount	0.00	0.00	0.00	0.00	0.00
Net Liquidation Proceeds	0.00	0.00	29,201.71	64.97	29,266.68
Subsequent Recoveries	0.00	0.00	0.00	64.97	64.97
Cumulative					
Number of Loans Liquidated	47	102	330	116	938
Collateral Realized Loss/(Gain) Amount	7,628,876.23	22,759,432.72	41,474,374.42	16,239,487.76	151,300,294.50
Net Liquidation Proceeds	5,822,437.32	29,063,661.81	31,358,904.01	16,111,588.36	137,385,629.11
Cumulative Subsequent Recoveries	146,808.80	343,616.26	1,211,533.64	397,811.27	3,140,055.95
Special Hazard Loss Coverage Amt					2,872,187.48
Fraud Loss Coverage Amt					0.00
Bankruptcy Loss Coverage Amt					0.00

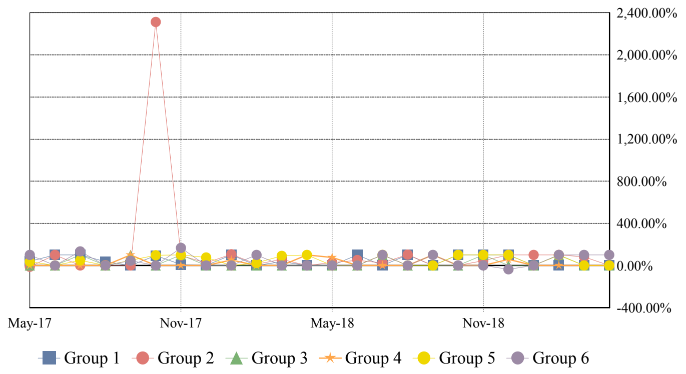
Collateral Principal Only Loss Severity Approximation by Groups



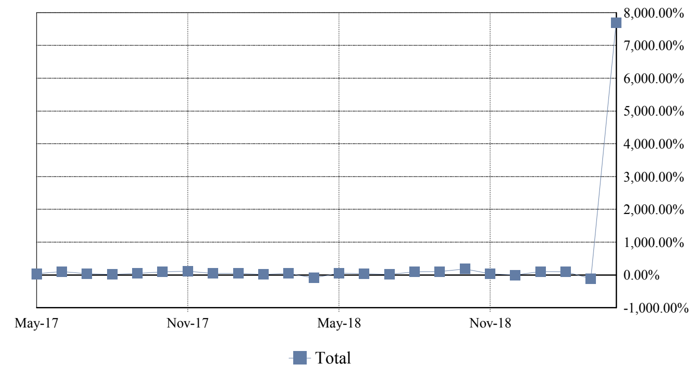
Collateral Principal Only Loss Severity Approximation



Collateral Principal & Interest Loss Severity Approximation by Groups



Collateral Principal & Interest Loss Severity Approximation



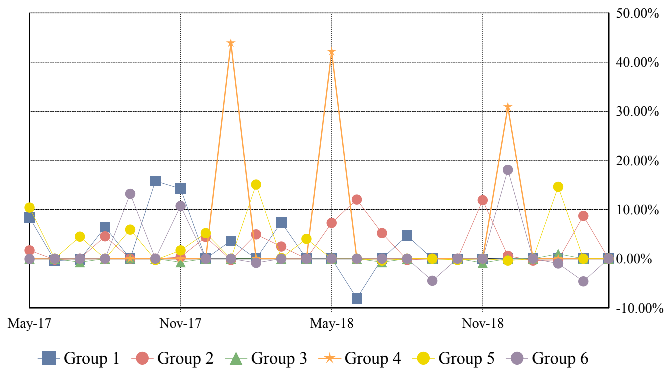
DEFAULT SPEEDS

	Group 6	Group 5
MDR	0.00%	0.00%
3 Months Avg MDR	-0.15%	0.44%
12 Months Avg MDR	0.07%	0.10%
Avg MDR Since Cut-off	0.38%	0.49%
CDR	-0.01%	0.00%
3 Months Avg CDR	-1.83%	5.14%
12 Months Avg CDR	0.84%	1.22%
Avg CDR Since Cut-off	4.43%	5.72%
SDA	-48.41%	0.00%
3 Months Avg SDA Approximation	-6,106.51%	17,122.59%
12 Months Avg SDA Approximation	2,791.21%	4,083.27%
Avg SDA Since Cut-off Approximation	1,143.76%	1,481.72%
Principal Only Loss Severity Approx for Current Period	100.00%	0.00%
3 Months Avg Loss Severity Approximation	100.00%	96.21%
12 Months Avg Loss Severity Approximation	-181.71%	71.99%
Avg Loss Severity Approximation Since Cut-Off	46.28%	64.05%
Principal & Interest Loss Severity Approx for Current Period	100.00%	0.00%
3 Months Avg Loss Severity Approximation	100.00%	96.21%
12 Months Avg Loss Severity Approximation	-181.71%	71.99%
Avg Loss Severity Approximation Since Cut-Off		

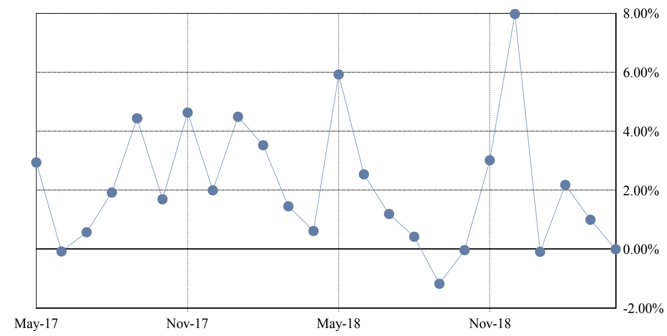
DEFAULT SPEEDS

	Group 4	Group 3	Group 2	Group 1	Total
MDR	0.00%	0.00%	0.00%	0.00%	0.00%
3 Months Avg MDR	0.00%	0.03%	0.25%	0.00%	0.09%
12 Months Avg MDR	0.63%	0.00%	0.33%	-0.02%	0.16%
Avg MDR Since Cut-off	0.29%	0.38%	0.43%	0.52%	0.41%
CDR	0.00%	0.00%	0.00%	0.00%	0.00%
3 Months Avg CDR	0.00%	0.33%	2.91%	0.00%	1.06%
12 Months Avg CDR	7.35%	-0.05%	3.86%	-0.24%	1.95%
Avg CDR Since Cut-off	3.41%	4.49%	5.01%	6.09%	4.81%
SDA	0.00%	0.00%	0.00%	0.00%	-13.49%
3 Months Avg SDA Approximation	0.00%	1,091.99%	9,708.78%	0.00%	3,541.90%
12 Months Avg SDA Approximation	24,484.76%	-157.55%	12,869.83%	-809.64%	6,486.13%
Avg SDA Since Cut-off Approximation	904.84%	1,197.84%	1,338.07%	1,653.26%	1,268.62%
Principal Only Loss Severity Approx for Current Period	0.00%	0.00%	0.00%	0.00%	7,683.61%
3 Months Avg Loss Severity Approximation	0.00%	100.00%	69.35%	0.00%	22.27%
12 Months Avg Loss Severity Approximation	68.60%	100.00%	45.67%	580.39%	22.17%
Avg Loss Severity Approximation Since Cut-Off	56.71%	43.92%	56.94%	50.20%	52.41%
Principal & Interest Loss Severity Approx for Current Period	0.00%	0.00%	0.00%	0.00%	7,683.61%
3 Months Avg Loss Severity Approximation	0.00%	100.00%	69.35%	0.00%	22.27%
12 Months Avg Loss Severity Approximation	68.60%	100.00%	45.67%	580.39%	22.17%
Avg Loss Severity Approximation Since Cut-Off	56.71%	43.92%	56.94%	50.20%	52.41%

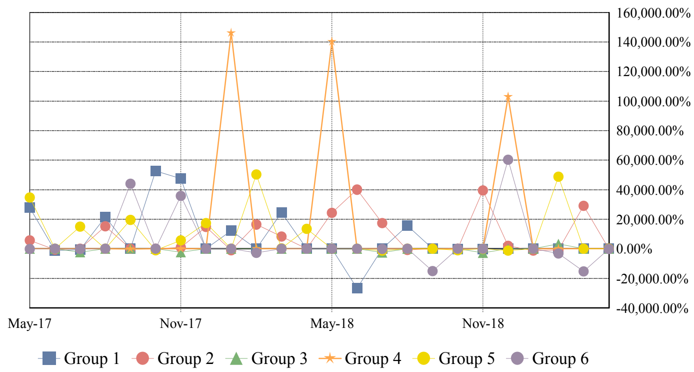
CDR by Groups



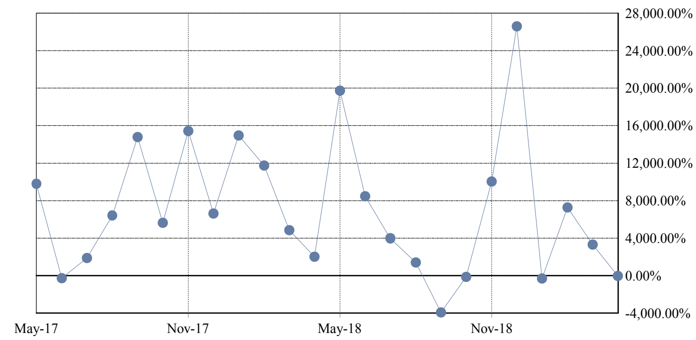
Total CDR



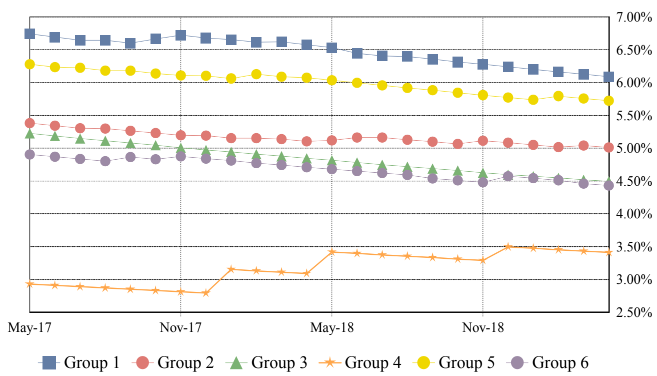
SDA by Groups



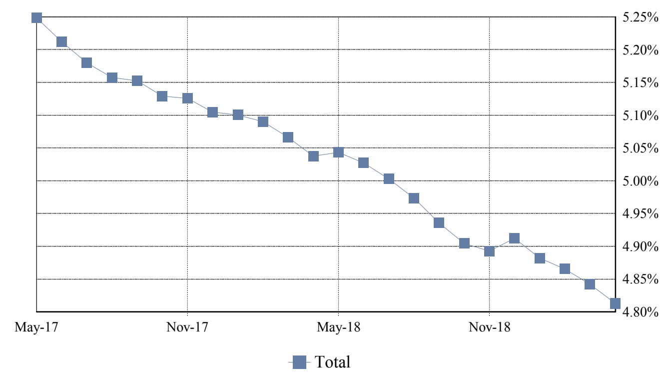
Total SDA



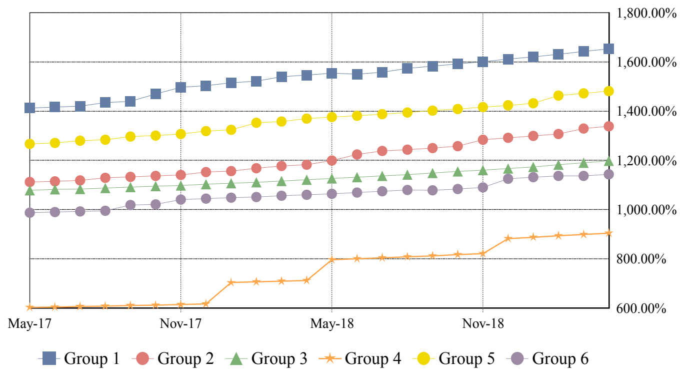
CDR Avg since Cut-Off by Groups



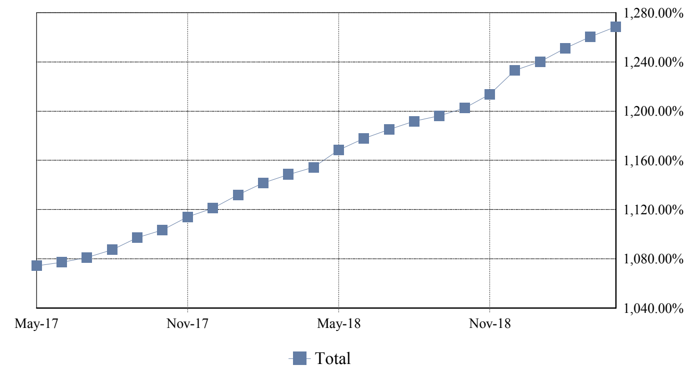
Total CDR Avg since Cut-Off



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)

Principal Only Loss Severity Approximation for current period:

Sum(Principal Realized Loss Amount)/sum(Beg Principal Balance of Liquidated Loans)

Principal & Interest Loss Severity Approximation for current period:

Sum(Principal & Interest Realized Loss Amount)/sum(Beg Principal Balance of Liquidated Loans)

Average Loss Severity Approximation over period between nth month and mth month:

Sum(Realized Loss Amount)/sum(Beg Principal Balance of Liquidated Loans for months in the period n,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.

All Realized Losses in excess of Principal Balance are treated as Interest Realized Losses.

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)
7190294483	1			CA - 80.00%	360		Revision	(64.97)
7192053168	2		4.500%	CA - 75.00%	360	184,601.87		(29,201.71)
7192052400	6		3.625%	CA - 64.95%	360	561,049.56	Modification	(385.92)
TOTAL						745,651.43		(29,652.60)

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 6	Group 5
Has Bankrpt Loss Cov. Term. Date Occured (0=No	0	0
HAMP Incentive Amount Reporting -		
Current Bonus Incentive Amount	0.00	0.00
Cumulative Bonus Incentive Amount	0.00	0.00

TRIGGER EVENTS

	Group 4	Group 3	Group 2	Group 1	Total
Has Bankrpt Loss Cov. Term. Date Occured (0=No	0	0	0	0	0
HAMP Incentive Amount Reporting -					
Current Bonus Incentive Amount	0.00	0.00	0.00	0.00	0.00
Cumulative Bonus Incentive Amount	0.00	0.00	0.00	0.00	0.00

ADJUSTABLE RATE CERTIFICATE INFORMATION

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ADDITIONAL INFORMATION

	Group 6	Group 5
Current Senior Percentage	90.148454%	100.000000%
Current Subordinate Percentage	9.851546%	0.000000%
Senior Prepayment Percentage	100.000000%	100.000000%
Subordinate Prepayment Percentage	0.000000%	0.000000%

ADDITIONAL INFORMATION

	Group 4	Group 3	Group 2	Group 1	Total
Current Senior Percentage	69.316133%	94.217492%	100.000000%	100.000000%	100.000000%
Current Subordinate Percentage	30.683867%	5.782508%	0.000000%	0.000000%	0.000000%
Senior Prepayment Percentage	100.000000%	100.000000%	100.000000%	100.000000%	100.000000%
Subordinate Prepayment Percentage	0.000000%	0.000000%	0.000000%	0.000000%	0.000000%

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
7192052400	6	2/1/2019		609,727.16	3.63%	10/1/2035	2,407.95	0.00	0.00	38,513.00	0.00
TOTAL		1		609,727.16			2,407.95	0.00	0.00	38,513.00	0.00

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

	Group 6	Group 5
Sched. Payments for 60+Day Delinquent Loans	16,798.98	8,165.19
Sched. Pmts - 60+Day Delinquent Loans, 1 Month Prior	17,626.45	8,035.50
Sched. Pmts - 60+Day Delinquent Loans, 2 Month Prior	21,432.66	7,995.66
Sched. Pmts - 60+Day Delinquent Loans, 3 Month Prior	22,863.74	10,456.14
Sched. Pmts - 60+Day Delinquent Loans, 4 Month Prior	21,895.31	9,877.84
Sched. Pmts - 60+Day Delinquent Loans, 5 Month Prior	26,223.47	9,328.79
Sched. Pmts - 60+Day Delinquent Loans, 6 Month Prior	25,177.67	9,590.27
Sched. Pmts - 60+Day Delinquent Loans, 7 Month Prior	25,326.93	11,180.93
Sched. Pmts - 60+Day Delinquent Loans, 8 Month Prior	27,956.72	9,864.27
Sched. Pmts - 60+Day Delinquent Loans, 9 Month Prior	31,229.71	9,641.57
Sched. Pmts - 60+Day Delinquent Loans, 10 Month Prior	30,043.85	9,641.58
Sched. Pmts - 60+Day Delinquent Loans, 11 Month Prior	28,226.84	11,081.51

Class I-B-1 Writedown Amount
Class I-B-2 Writedown Amount
Class I-B-3 Writedown Amount
Class I-B-4 Writedown Amount
Class I-B-5 Writedown Amount
Class I-B-6 Writedown Amount
Class II-B-1 Writedown Amount
Class II-B-2 Writedown Amount
Class II-B-3 Writedown Amount
Class II-B-4 Writedown Amount
Class II-B-5 Writedown Amount
Class II-B-6 Writedown Amount

ADDITIONAL INFORMATION

	Group 4	Group 3	Group 2	Group 1	Total
Sched. Payments for 60+Day Delinquent Loans	1,929.05	7,125.44	6,004.30	9,154.31	49,177.28
Sched. Pmts - 60+Day Delinquent Loans, 1 Month Prior	2,678.98	8,569.16	7,680.88	9,927.18	54,518.16
Sched. Pmts - 60+Day Delinquent Loans, 2 Month Prior	2,832.38	5,199.27	7,532.64	5,397.58	50,390.19
Sched. Pmts - 60+Day Delinquent Loans, 3 Month Prior	2,832.38	5,199.27	11,334.08	5,177.85	57,863.45
Sched. Pmts - 60+Day Delinquent Loans, 4 Month Prior	1,929.05	2,310.32	12,282.23	6,789.82	55,084.56
Sched. Pmts - 60+Day Delinquent Loans, 5 Month Prior	4,088.07	2,310.32	8,834.00	7,340.49	58,125.13
Sched. Pmts - 60+Day Delinquent Loans, 6 Month Prior	4,088.06	2,310.32	9,732.25	8,943.96	59,842.54
Sched. Pmts - 60+Day Delinquent Loans, 7 Month Prior	4,088.07	2,310.32	12,871.88	7,221.05	62,999.18
Sched. Pmts - 60+Day Delinquent Loans, 8 Month Prior	3,990.90	2,310.32	12,871.23	6,555.63	63,549.07
Sched. Pmts - 60+Day Delinquent Loans, 9 Month Prior	4,894.24	2,144.62	8,625.90	11,492.32	68,028.35
Sched. Pmts - 60+Day Delinquent Loans, 10 Month Prior	4,894.24	2,144.62	8,600.23	12,046.16	67,370.68
Sched. Pmts - 60+Day Delinquent Loans, 11 Month Prior	3,942.86	0.00	11,750.07	13,376.94	68,378.22
Class I-B-1 Writedown Amount					17,397,245.95
Class I-B-2 Writedown Amount					9,908,261.76
Class I-B-3 Writedown Amount					5,133,087.96
Class I-B-4 Writedown Amount					4,792,711.38
Class I-B-5 Writedown Amount					3,766,816.53
Class I-B-6 Writedown Amount					3,432,329.96
Class II-B-1 Writedown Amount					12,103,420.32
Class II-B-2 Writedown Amount					7,813,730.20
Class II-B-3 Writedown Amount					4,991,691.66
Class II-B-4 Writedown Amount					5,213,643.82
Class II-B-5 Writedown Amount					2,174,046.63
Class II-B-6 Writedown Amount					1,740,698.30

Investor Supplemental Notice

DEAL CALENDAR

Rolling Payment Schedule

May 28, 2019	August 26, 2019	November 25, 2019	February 25, 2020
June 25, 2019	September 25, 2019	December 26, 2019	March 25, 2020
July 25, 2019	October 25, 2019	January 27, 2020	April 27, 2020