

#### External Parties

##### Seller

IndyMac Bank

##### Servicer(s)

PHH Mortgage Corporation

##### Underwriter(s)

Greenwich Capital Markets

#### Table of Contents

	Page
1. Certificate Payment Report	2
2. Collection Account Report	6
3. Credit Enhancement Report	11
4. Collateral Report	12
5. Delinquency Report	18
6. REO Report	25
7. Foreclosure Report	26
8. Bankruptcy Report	27
9. Prepayment Report	28
10. Prepayment Detail Report	36
11. Realized Loss Report	38
12. Realized Loss Detail Report	43
13. Triggers and Adj. Cert. Report	44
14. Modified Loan Detail	46
15. Other Related Information	47
16. Investor Supplemental Notice	49

Total Number of Pages 49

#### Dates

Cut-Off Date: September 01, 2005  
 Close Date: September 25, 2005  
 First Distribution Date: October 25, 2005

Distribution Date: June 25, 2019  
 Next Distribution Date: July 25, 2019  
 Distribution Frequency: Monthly  
 Record Date: May 31, 2019

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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	Interest	Principal	Total Distribution	Realized Loss	Deferred Interest	Current Principal Balance
			(1)	(2)	(3)	(4)=(2)+(3)	(5)	(6)	(7)=(1)-(3)-(5)+(6)
1-A-1	SER	112,789,900.00	14,659,186.75	10.85	6,554.83	6,565.68	0.00	0.00	14,652,631.92
2-A-1	SER	240,931,735.00	29,250,852.03	99,924.57	364,619.27	464,543.84	-4,024.35	0.00	28,890,257.11
2-A-2	SER	16,749,265.00	12,413.65	42.41	154.74	197.15	-2,107.56	0.00	14,366.47
3-A-1	SER	183,321,600.00	15,373,933.56	45,873.89	425,184.55	471,058.44	0.00	0.00	14,948,749.01
3-A-2	SER	13,798,400.00	21,960.47	65.53	607.35	672.88	0.00	0.00	21,353.12
4-A-1	SER	70,647,665.00	5,431,552.55	19,476.60	144,783.08	164,259.68	0.00	0.00	5,286,769.47
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	64,749,899.01	165,393.85	941,903.82	1,107,297.67	-6,131.91	0.00	63,814,127.10

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	Prior Principal Balance	Interest	Principal	Total Distribution	Current Principal Balance
					(1)	(1)	(2)	(3)	(4)=(2)+(3)	(5)
1-A-1	05/25/19	06/24/19	A-30/360	45660LF20	112,789,900.00	129.968967	0.000096	0.058115	0.058212	129.910851
2-A-1	05/25/19	06/24/19	A-30/360	45660LF38	240,931,735.00	121.407219	0.414742	1.513372	1.928114	119.910551
2-A-2	05/25/19	06/24/19	A-30/360	45660LF46	16,749,265.00	0.741146	0.002532	0.009239	0.011771	0.857737
3-A-1	05/25/19	06/24/19	A-30/360	45660LF53	183,321,600.00	83.863187	0.250237	2.319337	2.569574	81.543850
3-A-2	05/25/19	06/24/19	A-30/360	45660LN62	13,798,400.00	1.591523	0.004749	0.044016	0.048765	1.547507
4-A-1	05/25/19	06/24/19	A-30/360	45660LF61	70,647,665.00	76.882266	0.275686	2.049368	2.325055	74.832897
4-A-2	05/25/19	06/24/19	A-30/360	45660LF79	4,911,335.00	0.000000	0.000000	0.000000	0.000000	0.000000
I-A-R	05/25/19	06/24/19	A-30/360	45660LG37	100.00	0.000000	0.000000	0.000000	0.000000	0.000000
I-B-1	05/25/19	06/24/19	A-30/360	45660LG45	17,540,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
I-B-2	05/25/19	06/24/19	A-30/360	45660LG52	9,974,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
I-B-3	05/25/19	06/24/19	A-30/360	45660LG60	5,158,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
I-B-4	05/25/19	06/24/19	A-30/360	45660LH69	4,815,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
I-B-5	05/25/19	06/24/19	A-30/360	45660LH77	3,783,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
I-B-6	05/25/19	06/24/19	A-30/360	45660LH85	3,443,538.00	0.000000	0.000000	0.000000	0.000000	0.000000
I-P	05/25/19	06/24/19	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	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)
1-A-1	112,789,900.00	22,777,665.67	88,331,622.78	3,641,783.52	91,973,406.30	114,751,071.97	6,163,861.73	0.00	14,652,631.92
2-A-1	240,931,735.00	59,678,795.42	186,420,807.68	11,510,794.48	197,931,602.23	257,610,397.65	14,109,875.52	0.00	28,890,257.11
2-A-2	16,749,265.00	3,103,143.99	9,188,884.90	156,663.87	9,345,548.79	12,448,692.78	7,389,349.74	0.00	14,366.47
3-A-1	183,321,600.00	42,596,551.64	154,212,248.27	9,405,279.01	163,617,527.35	206,214,078.99	4,755,323.64	0.00	14,948,749.01
3-A-2	13,798,400.00	2,577,161.35	8,049,120.29	174,077.04	8,223,197.40	10,800,358.75	5,553,849.47	0.00	21,353.12
4-A-1	70,647,665.00	20,054,867.48	58,081,250.38	4,263,074.87	62,344,325.30	82,399,192.78	3,016,570.23	0.00	5,286,769.47
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	161,899,776.23	507,060,274.58	29,220,221.41	536,291,599.26	698,191,375.49	87,757,911.44	0.00	63,814,127.10

#### Interest Detail - REMIC III

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)
1-A-1	3.93101%	14,659,186.75	48,021.15	0.00	0.00	0.00	48,021.15	10.85	48,010.30
2-A-1	4.09935%	29,250,852.03	99,924.57	0.00	0.00	0.00	99,924.57	99,924.57	0.00
2-A-2	4.09935%	12,413.65	42.41	0.00	0.00	0.00	42.41	42.41	0.00
3-A-1	3.58065%	15,373,933.56	45,873.89	0.00	0.00	0.00	45,873.89	45,873.89	0.00
3-A-2	3.58065%	21,960.47	65.53	0.00	0.00	0.00	65.53	65.53	0.00
4-A-1	4.30299%	5,431,552.55	19,476.60	0.00	0.00	0.00	19,476.60	19,476.60	0.00
4-A-2	4.30299%	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	4.10111%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-B-2	4.10111%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-B-3	4.10111%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-B-4	4.10111%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-B-5	4.10111%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-B-6	4.10111%	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		64,749,899.01	213,404.15	0.00	0.00	0.00	213,404.15	165,393.85	48,010.30

Current Period Distribution - REMIC IV									
Class	Class Type	Original Face Value	Prior Principal Balance	Interest	Principal	Total Distribution	Realized Loss	Deferred Interest	Current Principal Balance
			(1)	(2)	(3)	(4)=(2)+(3)	(5)	(6)	(7)=(1)-(3)-(5)+(6)
5-A-1	SER	146,572,100.00	21,307,132.87	73,520.54	39,829.71	113,350.25	-32.35	0.00	21,267,335.51
6-A-1	SER	246,113,000.00	28,143,662.97	91,702.03	1,085,174.53	1,176,876.56	-4,168.71	0.00	27,062,657.15
6-A-2	SER	10,151,000.00	177,003.81	576.74	6,824.98	7,401.72	-1,675.50	0.00	171,854.33
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	49,627,799.65	165,799.31	1,131,829.22	1,297,628.53	-5,876.56	0.00	48,501,846.99

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	Prior Principal Balance	Interest	Principal	Total Distribution	Current Principal Balance
					(1)	(1)	(2)	(3)	(4)=(2)+(3)	(5)
5-A-1	05/25/19	06/24/19	A-30/360	45660LF87	146,572,100.00	145.369636	0.501600	0.271741	0.773341	145.098116
6-A-1	05/25/19	06/24/19	A-30/360	45660LF95	246,113,000.00	114.352606	0.372601	4.409253	4.781855	109.960291
6-A-2	05/25/19	06/24/19	A-30/360	45660LG29	10,151,000.00	17.437081	0.056816	0.672346	0.729162	16.929793
II-A-R	05/25/19	06/24/19	A-30/360	45660LN54	100.00	0.000000	0.000000	0.000000	0.000000	0.000000
II-B-1	05/25/19	06/24/19	A-30/360	45660LG78	12,241,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
II-B-2	05/25/19	06/24/19	A-30/360	45660LG86	7,869,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
II-B-3	05/25/19	06/24/19	A-30/360	45660LG94	5,027,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
II-B-4	05/25/19	06/24/19	A-30/360	45660LH93	5,246,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
II-B-5	05/25/19	06/24/19	A-30/360	45660LJ26	2,186,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
II-B-6	05/25/19	06/24/19	A-30/360	45660LJ34	1,748,434.17	0.000000	0.000000	0.000000	0.000000	0.000000
II-P	05/25/19	06/24/19	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	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)
5-A-1	146,572,100.00	47,573,166.70	104,965,272.24	5,950,424.81	110,915,697.05	158,488,863.75	14,389,067.44	0.00	21,267,335.51
6-A-1	246,113,000.00	77,509,381.34	195,605,062.95	13,021,840.74	208,626,903.75	286,136,285.09	10,423,439.10	0.00	27,062,657.15
6-A-2	10,151,000.00	2,475,667.26	5,607,044.54	13,021,840.74	5,789,710.44	8,265,377.70	4,189,435.23	0.00	171,854.33
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	136,377,892.19	306,177,567.24	32,000,306.42	325,612,714.48	461,990,606.68	63,039,172.70	0.00	48,501,846.99

#### Interest Detail - REMIC IV

Class	Pass Through Rate	Prior Principal (with Notional) Balance	Accrued Interest	Non-Supported Interest SF	Prior Unpaid Interest	Unscheduled Interest Adjustment	Optimal Interest	Paid or Deferred Interest	Current Unpaid Interest
			(1)	(2)	(3)	(4)	(5)=(1)-(2)+(3)+(4)	(6)	(7)=(5)-(6)
5-A-1	4.14062%	21,307,132.87	73,520.54	0.00	0.00	0.00	73,520.54	73,520.54	0.00
6-A-1	3.91003%	28,143,662.97	91,702.03	0.00	0.00	0.00	91,702.03	91,702.03	0.00
6-A-2	3.91003%	177,003.81	576.74	0.00	0.00	0.00	576.74	576.74	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	3.91003%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
II-B-2	3.91003%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
II-B-3	3.91003%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
II-B-4	3.91003%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
II-B-5	3.91003%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
II-B-6	3.91003%	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		49,627,799.65	165,799.31	0.00	0.00	0.00	165,799.31	165,799.31	0.00

## Collection Account Report

## SUMMARY

	Group 6	Group 5
Principal Collections	1,104,546.26	50,781.52
Principal Withdrawals	0.00	0.00
Principal Other Accounts	0.00	0.00
TOTAL NET PRINCIPAL	1,104,546.26	50,781.52
Interest Collections	109,206.30	60,170.86
Interest Withdrawals	(29.00)	(500.00)
Interest Other Accounts	0.00	0.00
Interest Fees	7,367.46	4,706.06
TOTAL NET INTEREST	101,809.84	54,964.81
TOTAL AVAILABLE FUNDS FOR DISTRIBUTION	1,206,356.10	105,746.33

## SUMMARY

	Group 4	Group 3	Group 2	Group 1	Total
Principal Collections	150,548.81	427,947.06	370,011.48	31,303.98	2,135,139.11
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	150,548.81	427,947.06	370,011.48	31,303.98	2,135,139.11
Interest Collections	30,817.22	55,109.35	100,692.71	41,920.76	397,917.20
Interest Withdrawals	(236.83)	(131.66)	(108.32)	(97,090.25)	(98,096.06)
Interest Other Accounts	0.00	0.00	0.00	0.00	0.00
Interest Fees	2,412.72	4,831.14	7,757.35	2,959.32	30,034.05
TOTAL NET INTEREST	28,167.67	50,146.55	92,827.04	(58,128.81)	269,787.09
TOTAL AVAILABLE FUNDS FOR DISTRIBUTION	178,716.48	478,093.61	462,838.52	(26,824.83)	2,404,926.20

## Mortgage Pass-Through Certificates

June 25, 2019 Distribution

### PRINCIPAL - COLLECTIONS

	Group 6	Group 5
Scheduled Principal Received	67,095.15	40,192.45
Curtailments	366.19	10,556.72
Prepayments In Full	1,031,240.71	0.00
Repurchased/Substitutions	0.00	0.00
Liquidations	0.00	0.00
Insurance Principal	0.00	0.00
Other Additional Principal	0.00	0.00
Delinquent Principal	(13,089.83)	(3,292.14)
Principal Realized Loss	5,844.21	32.35
Advanced Principal	13,089.83	3,292.14
TOTAL PRINCIPAL COLLECTED	1,104,546.26	50,781.52

### PRINCIPAL - COLLECTIONS

	Group 4	Group 3	Group 2	Group 1	Total
Scheduled Principal Received	18,369.75	36,581.81	68,488.32	28,767.77	259,495.25
Curtailments	451.98	1,857.72	75,281.98	2,536.21	91,050.80
Prepayments In Full	131,727.08	389,507.53	226,241.18	0.00	1,778,716.50
Repurchased/Substitutions	0.00	0.00	0.00	0.00	0.00
Liquidations	0.00	0.00	(6,131.91)	0.00	(6,131.91)
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	(326.02)	(2,548.59)	(3,575.91)	(5,032.85)	(27,865.34)
Principal Realized Loss	0.00	0.00	6,131.91	0.00	12,008.47
Advanced Principal	326.02	2,548.59	3,575.91	5,032.85	27,865.34
TOTAL PRINCIPAL COLLECTED	150,548.81	427,947.06	370,011.48	31,303.98	2,135,139.11

### 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

## Mortgage Pass-Through Certificates

June 25, 2019 Distribution

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		113,373.24
Repurchased/Substitution Interest		0.00
Liquidation Interest		0.00
Insurance Interest		0.00
Other Additional Interest		0.00
Prepayment Interest Shortfalls		(1,017.82)
Delinquent Interest		(25,206.67)
Compensating Interest		1,017.82
Civil Relief Act Shortfalls		0.00
Interest Advanced		21,039.72
Interest Realized Loss		0.00
TOTAL INTEREST COLLECTED		109,206.30

INTEREST - COLLECTIONS					
	Group 4	Group 3	Group 2	Group 1	Total
Scheduled Interest	31,189.43	55,512.16	103,073.81	43,888.39	410,322.27
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	(550.45)	(290.66)	0.00	(1,858.93)
Delinquent Interest	(1,603.03)	(3,577.36)	(7,761.70)	(9,828.77)	(56,228.97)
Compensating Interest	0.00	550.45	290.66	0.00	1,858.93
Civil Relief Act Shortfalls	0.00	0.00	0.00	0.00	0.00
Interest Advanced	1,230.81	3,174.55	5,380.61	7,861.14	43,823.89
Interest Realized Loss	0.00	0.00	0.00	0.00	0.00
TOTAL INTEREST COLLECTED	30,817.22	55,109.35	100,692.71	41,920.76	397,917.20



**INTEREST - WITHDRAWALS**

	<b>Group 6</b>	<b>Group 5</b>
Non Recoverable Advances	29.00	500.00
Interest Modification Loss	0.00	0.00
Capitalized/Deferred Interest	0.00	0.00
<b>TOTAL INTEREST WITHDRAWALS</b>	<b>29.00</b>	<b>500.00</b>

**INTEREST - WITHDRAWALS**

	<b>Group 4</b>	<b>Group 3</b>	<b>Group 2</b>	<b>Group 1</b>	<b>Total</b>
Non Recoverable Advances	236.83	131.66	108.32	97,090.25	98,096.06
Interest Modification Loss	0.00	0.00	0.00	0.00	0.00
Capitalized/Deferred Interest	0.00	0.00	0.00	0.00	0.00
<b>TOTAL INTEREST WITHDRAWALS</b>	<b>236.83</b>	<b>131.66</b>	<b>108.32</b>	<b>97,090.25</b>	<b>98,096.06</b>

**INTEREST - OTHER ACCOUNTS**

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

**INTEREST - OTHER ACCOUNTS**

	<b>Group 4</b>	<b>Group 3</b>	<b>Group 2</b>	<b>Group 1</b>	<b>Total</b>
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
<b>TOTAL INTEREST OTHER ACCOUNTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Class P Payoff					

INTEREST FEES		
	Group 6	Group 5
Current Servicing Fees	7,133.70	4,583.40
Trustee Fees	52.44	27.52
Servicer Legal Fees	0.00	0.00
Servicer Indemnity	181.31	95.14
Extraordinary Expense	0.00	0.00
Extraordinary Expense Recovery Charge**	0.00	0.00
TOTAL INTEREST FEES	7,367.46	4,706.06
<p>**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 &amp; Securities Services division. Costs and expenses allocable to specific trusts will continue to be charged separately to those trusts in addition to the EERC.</p>		

INTEREST FEES					
	Group 4	Group 3	Group 2	Group 1	Total
Current Servicing Fees	2,353.91	4,709.59	7,560.30	2,869.27	29,210.17
Trustee Fees	13.19	27.27	44.21	20.20	184.83
Servicer Legal Fees	0.00	0.00	0.00	0.00	0.00
Servicer Indemnity	45.62	94.27	152.85	69.86	639.05
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	2,412.72	4,831.14	7,757.35	2,959.32	30,034.05
<p>**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 &amp; Securities Services division. Costs and expenses allocable to specific trusts will continue to be charged separately to those trusts in addition to the EERC.</p>					

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
<b><u>Loan Count:</u></b>		
Original	479	711
Prior	68	88
Prefunding	0	0
Scheduled Paid Offs	0	0
Full Voluntary Prepayments	(2)	0
Repurchases	0	0
Liquidations	0	0
Current	66	88
<b><u>Principal Balance:</u></b>		
Original	278,094,868.25	159,058,765.92
Prior	31,463,772.56	16,510,443.47
Prefunding	0.00	0.00
Deferred Interest	0.00	0.00
Scheduled Principal	(67,095.15)	(40,192.45)
Partial Prepayments	(366.19)	(10,556.72)
Full Voluntary Prepayments	(1,031,240.71)	0.00
Repurchases	0.00	0.00
Liquidations	0.00	0.00
Current	30,365,070.51	16,459,694.30
Prior Forebearance	0.00	0.00
Current Forebearance	0.00	0.00

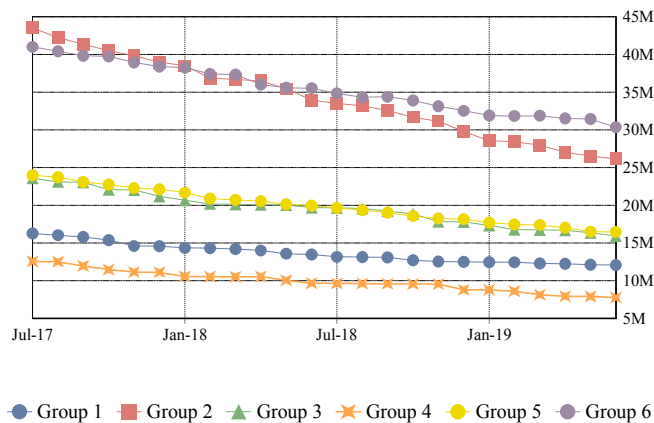
#### COLLATERAL

	Group 4	Group 3	Group 2	Group 1	Total
<b><u>Loan Count:</u></b>					
Original	238	379	1,291	462	3,560
Prior	36	42	170	64	468
Prefunding	0	0	0	0	0
Scheduled Paid Offs	0	0	0	0	0
Full Voluntary Prepayments	(1)	(1)	(1)	0	(5)
Repurchases	0	0	0	0	0
Liquidations	0	0	0	0	0
Current	35	41	169	64	463
<b><u>Principal Balance:</u></b>					
Original	80,811,931.52	210,824,381.40	275,595,220.49	120,632,004.76	1,125,017,172.34
Prior	7,916,222.60	16,359,702.33	26,524,268.88	12,122,921.82	110,897,331.66
Prefunding	0.00	0.00	0.00	0.00	0.00
Deferred Interest	0.00	0.00	0.00	0.00	0.00
Scheduled Principal	(18,369.75)	(36,581.81)	(68,488.32)	(28,767.77)	(259,495.25)
Partial Prepayments	(451.98)	(1,857.72)	(75,281.98)	(2,536.21)	(91,050.80)
Full Voluntary Prepayments	(131,727.08)	(389,507.53)	(226,241.18)	0.00	(1,778,716.50)
Repurchases	0.00	0.00	0.00	0.00	0.00
Liquidations	0.00	0.00	6,131.91	0.00	6,131.91
Current	7,765,673.79	15,931,755.27	26,160,389.31	12,091,617.84	108,774,201.02
Prior Forebearance	0.00	0.00	0.00	0.00	0.00
Current Forebearance	0.00	0.00	0.00	0.00	0.00

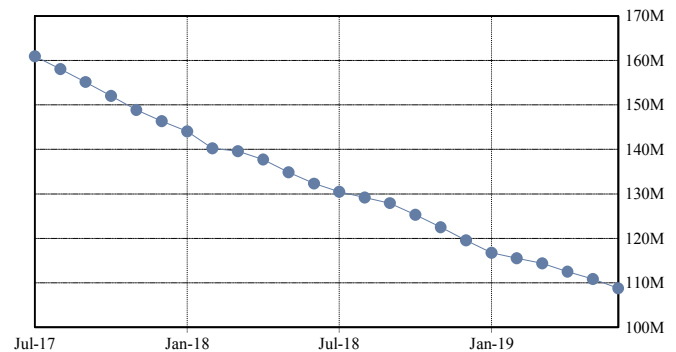
#### PREFUNDING

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Current Principal Balance by Groups



Total Current Principal Balance



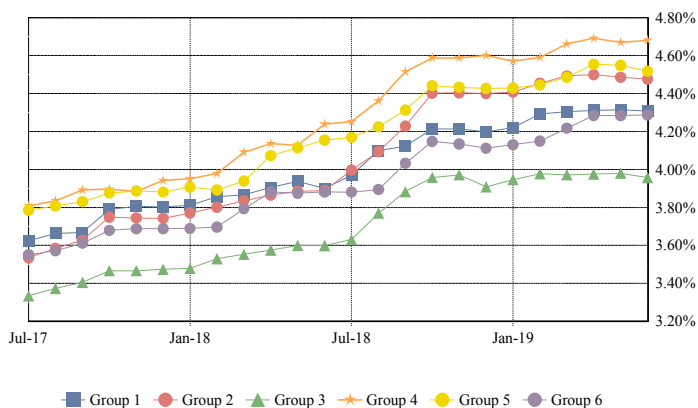
#### CHARACTERISTICS

	Group 6	Group 5
Weighted Average Coupon Original	6.11230%	6.36718%
Weighted Average Coupon Prior	4.28370%	4.54845%
Weighted Average Coupon Current	4.28703%	4.51762%
Weighted Average Months to Maturity Original	358	358
Weighted Average Months to Maturity Prior	195	194
Weighted Average Months to Maturity Current	194	193
Weighted Avg Remaining Amortization Term Original	358	358
Weighted Avg Remaining Amortization Term Prior	195	194
Weighted Avg Remaining Amortization Term Current	194	193
Weighted Average Seasoning Original	1.43	1.48
Weighted Average Seasoning Prior	164.34	164.58
Weighted Average Seasoning Current	165.33	165.58

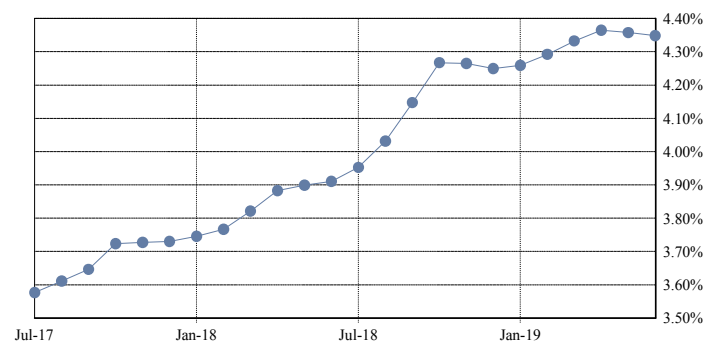
#### CHARACTERISTICS

	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	4.66947%	3.97994%	4.48543%	4.31485%	4.35779%
Weighted Average Coupon Current	4.67999%	3.95765%	4.47635%	4.30801%	4.34839%
Weighted Average Months to Maturity Original	358	357	357	356	358
Weighted Average Months to Maturity Prior	195	194	194	194	194
Weighted Average Months to Maturity Current	194	193	192	193	193
Weighted Avg Remaining Amortization Term Original	358	357	357	356	358
Weighted Avg Remaining Amortization Term Prior	195	194	194	194	194
Weighted Avg Remaining Amortization Term Current	194	193	192	193	193
Weighted Average Seasoning Original	2.35	2.60	2.73	3.45	2.25
Weighted Average Seasoning Prior	165.37	165.70	165.57	166.12	165.14
Weighted Average Seasoning Current	166.37	166.69	166.58	167.12	166.14

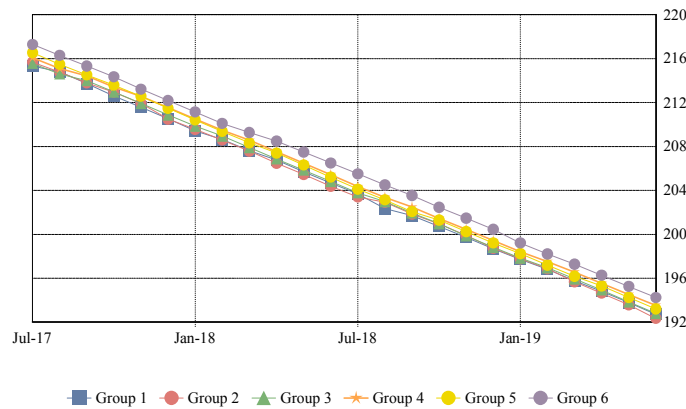
Weighted Average Coupon by Groups



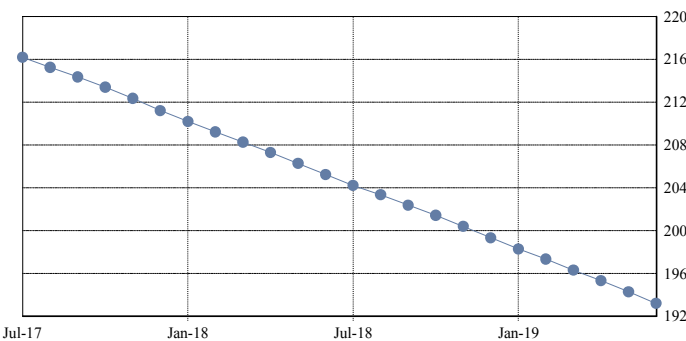
Total Weighted Average Coupon



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	12.13470%	12.28365%
Weighted Average Max Rate Current	12.13469%	12.29590%
Weighted Average Min Rate Original	6.11230%	6.36718%
Weighted Average Min Rate Prior	6.13470%	6.28365%
Weighted Average Min Rate Current	6.13469%	6.29590%
Weighted Average Cap Up Original	1.03209%	1.88785%
Weighted Average Cap Up Prior	1.00950%	1.84823%
Weighted Average Cap Up Current	1.00948%	1.84393%
Weighted Average Cap Down Original	1.03209%	1.88785%
Weighted Average Cap Down Prior	1.00950%	1.84823%
Weighted Average Cap Down Current	1.00948%	1.84393%

#### 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	2.52226%	2.38185%	2.43660%	2.38020%	2.56369%
Weighted Average Margin Current	2.52229%	2.37506%	2.43976%	2.37743%	2.56350%
Weighted Average Max Rate Original	11.41000%	11.47284%	11.57190%	11.60147%	11.79071%
Weighted Average Max Rate Prior	11.37526%	11.38988%	11.49844%	11.49616%	11.77065%
Weighted Average Max Rate Current	11.37541%	11.37632%	11.50483%	11.48970%	11.77146%
Weighted Average Min Rate Original	5.55237%	4.15482%	4.75221%	5.43784%	5.33579%
Weighted Average Min Rate Prior	5.62477%	4.04345%	4.75535%	5.65191%	5.42665%
Weighted Average Min Rate Current	5.62505%	4.00522%	4.77216%	5.64664%	5.42893%
Weighted Average Cap Up Original	1.62658%	1.73943%	1.98235%	1.93242%	1.65766%
Weighted Average Cap Up Prior	1.62920%	1.75388%	1.96591%	1.84124%	1.61119%
Weighted Average Cap Up Current	1.62904%	1.74941%	1.96534%	1.83994%	1.60650%
Weighted Average Cap Down Original	1.62658%	1.73943%	1.98235%	1.93242%	1.65766%
Weighted Average Cap Down Prior	1.62920%	1.75388%	1.96591%	1.84124%	1.61119%
Weighted Average Cap Down Current	1.62904%	1.74941%	1.96534%	1.83994%	1.60650%



## Mortgage Pass-Through Certificates

June 25, 2019 Distribution

### SERVICING FEES & ADVANCES

	Group 6	Group 5
Current Servicing Fees	7,133.70	4,583.40
Delinquent Servicing Fees	2,402.90	392.88
TOTAL SERVICING FEES	9,676.78	4,976.27
Total Servicing Fees	9,676.78	4,976.27
Compensating Interest	(1,017.82)	0.00
Delinquent Servicing Fees	(2,402.90)	(392.88)
COLLECTED SERVICING FEES	6,256.05	4,583.40
Total Advanced Interest	21,039.72	5,137.06
Total Advanced Principal	13,089.83	3,292.14
Aggregate Advances with respect to this Distribution	34,129.55	8,429.20

### SERVICING FEES & ADVANCES

	Group 4	Group 3	Group 2	Group 1	Total
Current Servicing Fees	2,353.91	4,709.59	7,560.30	2,869.27	29,210.17
Delinquent Servicing Fees	94.68	402.81	529.27	836.30	4,658.84
TOTAL SERVICING FEES	2,448.59	5,112.41	8,154.70	3,705.63	34,074.38
Total Servicing Fees	2,448.59	5,112.41	8,154.70	3,705.63	34,074.38
Compensating Interest	0.00	(550.45)	(290.66)	0.00	(1,858.93)
Delinquent Servicing Fees	(94.68)	(402.81)	(529.27)	(836.30)	(4,658.84)
COLLECTED SERVICING FEES	2,353.91	4,159.14	7,334.77	2,869.33	27,556.61
Total Advanced Interest	1,230.81	3,174.55	5,380.61	7,861.14	43,823.89
Total Advanced Principal	326.02	2,548.59	3,575.91	5,032.85	27,865.34
Aggregate Advances with respect to this Distribution	1,556.83	5,723.14	8,956.52	12,893.99	71,689.23

### ADDITIONAL COLLATERAL INFORMATION

	Group 6	Group 5
Prepayment Interest Shortfall (PPIS)	1,017.82	0.00
Compensating Interest	(1,017.82)	0.00
Net Prepayment Interest Shortfall (PPIS)	0.00	0.00
Weighted Average Net Mortgage Rate	3.882936%	3.994912%

### ADDITIONAL COLLATERAL INFORMATION

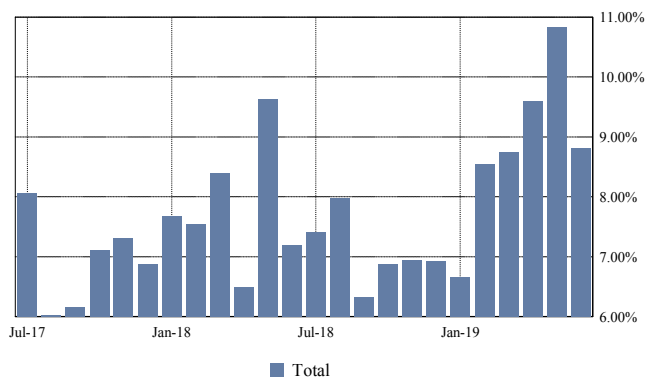
	Group 4	Group 3	Group 2	Group 1	Total
Prepayment Interest Shortfall (PPIS)	0.00	550.45	290.66	0.00	1,858.93
Compensating Interest	0.00	(550.45)	(290.66)	0.00	(1,858.93)
Net Prepayment Interest Shortfall (PPIS)	0.00	0.00	0.00	0.00	0.00
Weighted Average Net Mortgage Rate	4.269865%	3.678298%	4.199643%	-5.753941%	2.919317%

## Delinquency Report

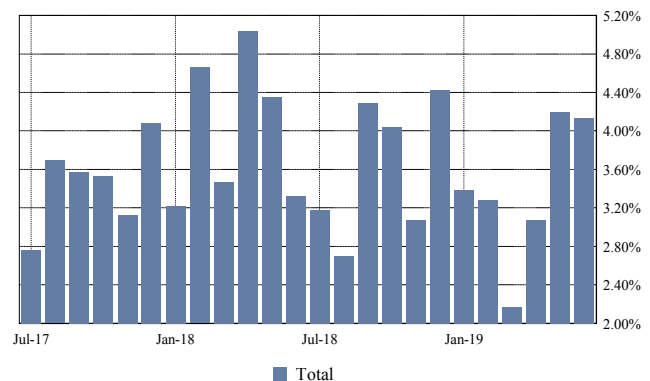
TOTAL		< 1 PMT	1 PMT	2 PMTS	3+ PMTS	TOTAL
DELINQUENT	Balance		5,263,636.03	4,316,242.95	4,497,415.44	14,077,294.42
	% Balance		4.84%	3.97%	4.13%	12.94%
	# Loans		19	16	14	49
	% # Loans		4.10%	3.46%	3.02%	10.58%
FORECLOSURE	Balance	0.00	0.00	0.00	803,988.96	803,988.96
	% Balance	0.00%	0.00%	0.00%	0.74%	0.74%
	# Loans	0	0	0	4	4
	% # Loans	0.00%	0.00%	0.00%	0.86%	0.86%
BANKRUPTCY	Balance	254,708.83	0.00	0.00	415,274.43	669,983.26
	% Balance	0.23%	0.00%	0.00%	0.38%	0.62%
	# Loans	1	0	0	3	4
	% # Loans	0.22%	0.00%	0.00%	0.65%	0.86%
REO	Balance	0.00	0.00	0.00	1,440,782.49	1,440,782.49
	% Balance	0.00%	0.00%	0.00%	1.32%	1.32%
	# Loans	0	0	0	5	5
	% # Loans	0.00%	0.00%	0.00%	1.08%	1.08%
TOTAL		254,708.83	5,263,636.03	4,316,242.95	7,157,461.32	16,992,049.13
		0.23%	4.84%	3.97%	6.58%	15.62%
		1	19	16	26	62
		0.22%	4.10%	3.46%	5.62%	13.39%

Utilized MBA Delinquency Methodology for Calculating Delinquency Buckets and Amounts

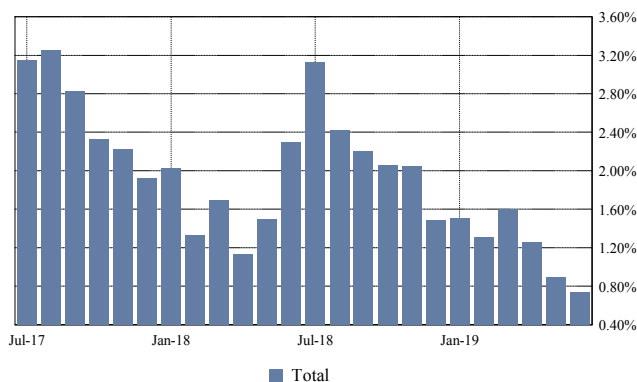
1 or 2 Payments Delinquent



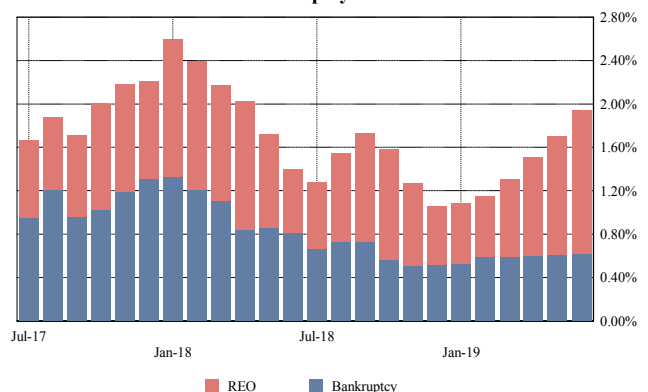
3 or More Payments Delinquent



Total Foreclosure



Total Bankruptcy and REO

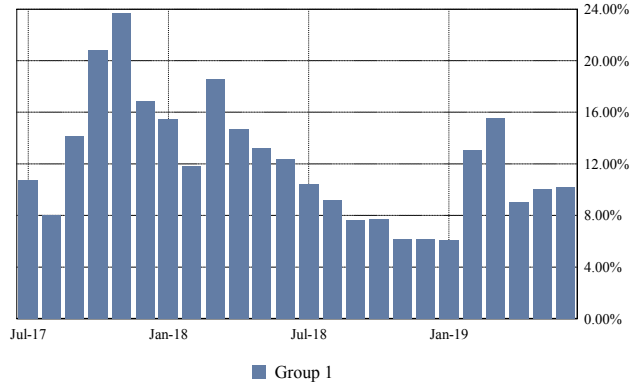


#### GROUP 1

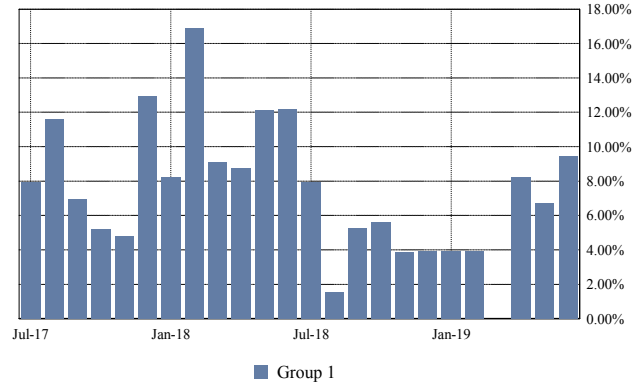
		< 1 PMT	1 PMT	2 PMTS	3+ PMTS	TOTAL
DELINQUENT	Balance		848,477.43	381,791.40	1,146,698.04	2,376,966.87
	% Balance		7.02%	3.16%	9.48%	19.66%
	# Loans		5	3	5	13
	% # Loans		7.81%	4.69%	7.81%	20.31%
FORECLOSURE	Balance	0.00	0.00	0.00	0.00	0.00
	% Balance	0.00%	0.00%	0.00%	0.00%	0.00%
	# Loans	0	0	0	0	0
	% # 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	559,051.12	559,051.12
	% Balance	0.00%	0.00%	0.00%	4.62%	4.62%
	# Loans	0	0	0	2	2
	% # Loans	0.00%	0.00%	0.00%	3.13%	3.13%
TOTAL	Balance	0.00	848,477.43	381,791.40	1,705,749.16	2,936,017.99
	% Balance	0.00%	7.02%	3.16%	14.11%	24.28%
	# Loans	0	5	3	7	15
	% # Loans	0.00%	7.81%	4.69%	10.94%	23.44%

Utilized MBA Delinquency Methodology for Calculating Delinquency Buckets and Amounts

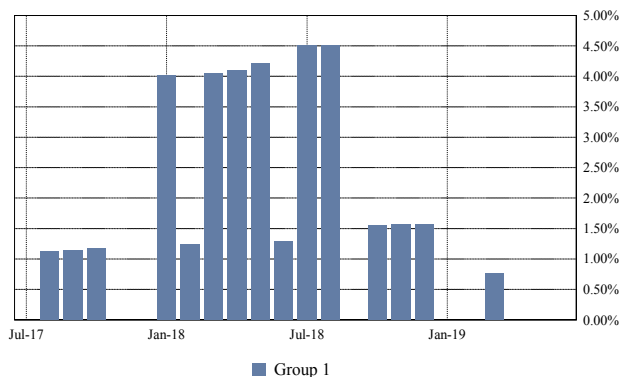
1 or 2 Payments Delinquent



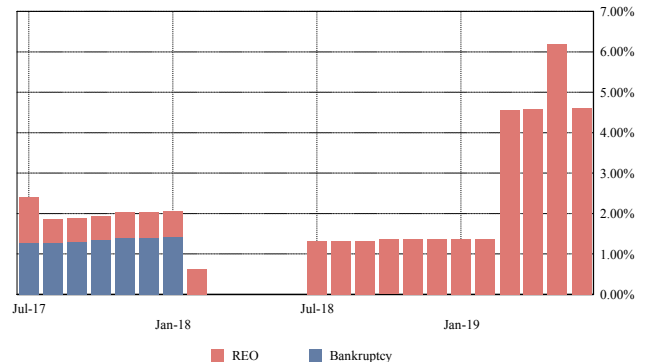
3 or More Payments Delinquent



Total Foreclosure



Total Bankruptcy and REO

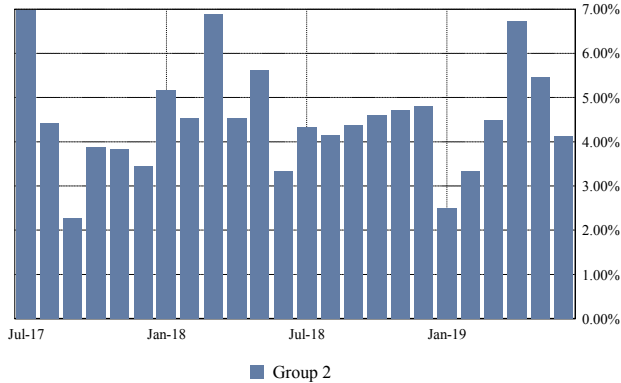


#### GROUP 2

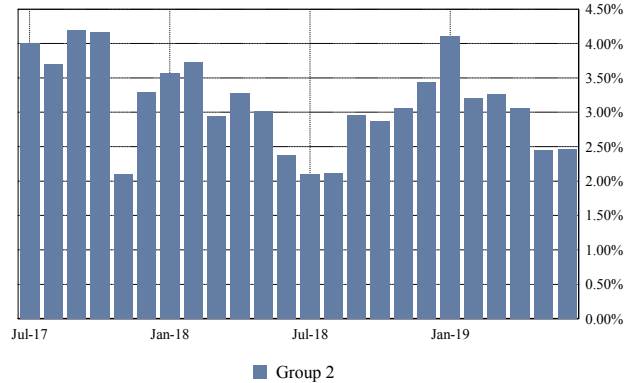
		< 1 PMT	1 PMT	2 PMTS	3+ PMTS	TOTAL
DELINQUENT	Balance		965,551.64	112,495.81	647,153.31	1,725,200.76
	% Balance		3.69%	0.43%	2.47%	6.59%
	# Loans		5	1	3	9
	% # Loans		2.96%	0.59%	1.78%	5.33%
FORECLOSURE	Balance	0.00	0.00	0.00	97,579.66	97,579.66
	% Balance	0.00%	0.00%	0.00%	0.37%	0.37%
	# Loans	0	0	0	1	1
	% # Loans	0.00%	0.00%	0.00%	0.59%	0.59%
BANKRUPTCY	Balance	0.00	0.00	0.00	294,135.84	294,135.84
	% Balance	0.00%	0.00%	0.00%	1.12%	1.12%
	# Loans	0	0	0	2	2
	% # Loans	0.00%	0.00%	0.00%	1.18%	1.18%
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	965,551.64	112,495.81	1,038,868.81	2,116,916.26
	% Balance	0.00%	3.69%	0.43%	3.97%	8.09%
	# Loans	0	5	1	6	12
	% # Loans	0.00%	2.96%	0.59%	3.55%	7.10%

Utilized MBA Delinquency Methodology for Calculating Delinquency Buckets and Amounts

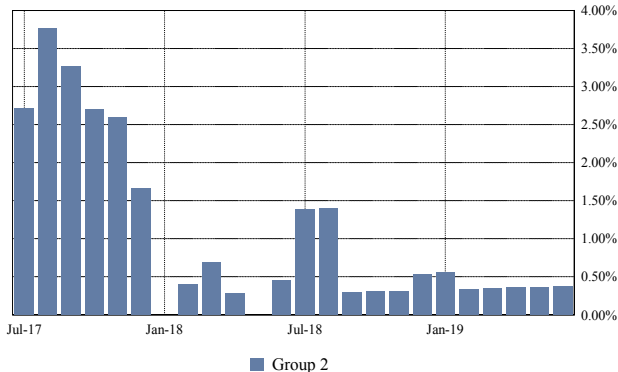
1 or 2 Payments Delinquent



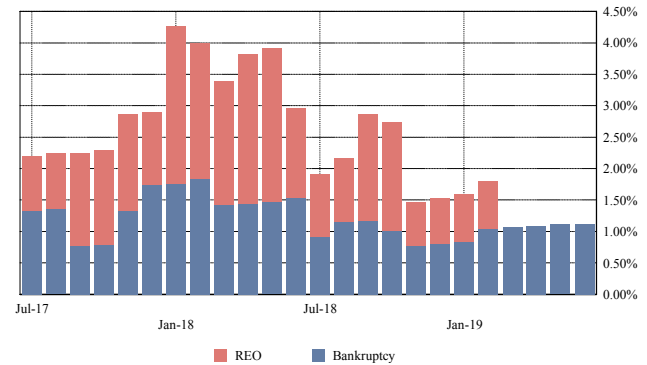
3 or More Payments Delinquent



Total Foreclosure



Total Bankruptcy and REO

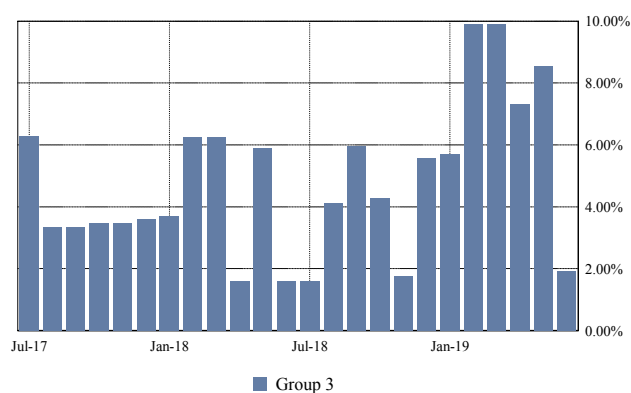


#### GROUP 3

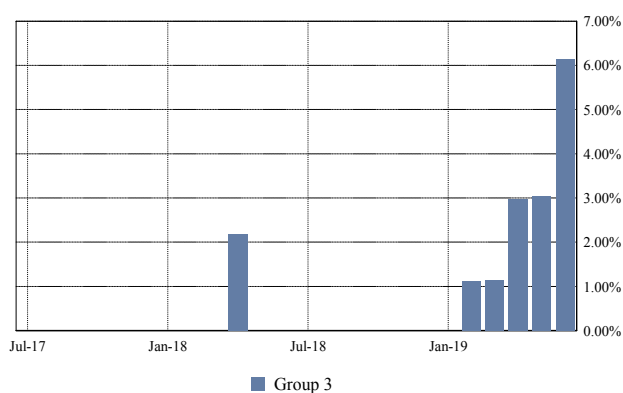
		< 1 PMT	1 PMT	2 PMTS	3+ PMTS	TOTAL
DELINQUENT	Balance		0.00	305,955.64	980,498.87	1,286,454.51
	% Balance		0.00%	1.92%	6.15%	8.07%
	# Loans		0	1	2	3
	% # Loans		0.00%	2.44%	4.88%	7.32%
FORECLOSURE	Balance	0.00	0.00	0.00	0.00	0.00
	% Balance	0.00%	0.00%	0.00%	0.00%	0.00%
	# Loans	0	0	0	0	0
	% # Loans	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	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	0.00	305,955.64	980,498.87	1,286,454.51
	% Balance	0.00%	0.00%	1.92%	6.15%	8.07%
	# Loans	0	0	1	2	3
	% # Loans	0.00%	0.00%	2.44%	4.88%	7.32%

Utilized MBA Delinquency Methodology for Calculating Delinquency Buckets and Amounts

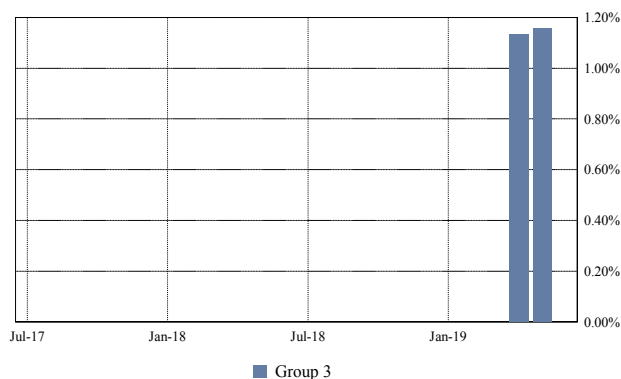
1 or 2 Payments Delinquent



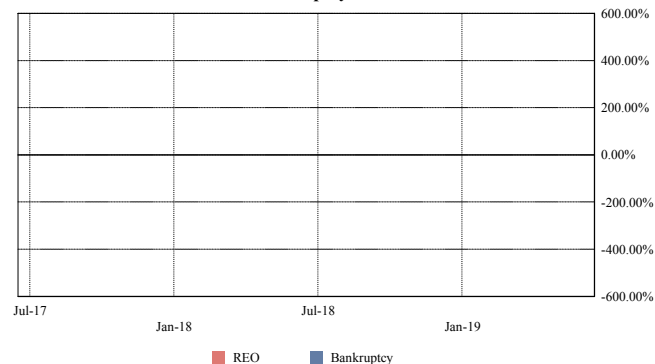
3 or More Payments Delinquent



Total Foreclosure



Total Bankruptcy and REO

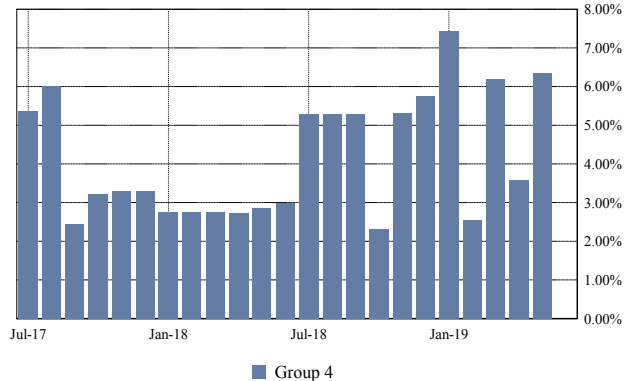


#### GROUP 4

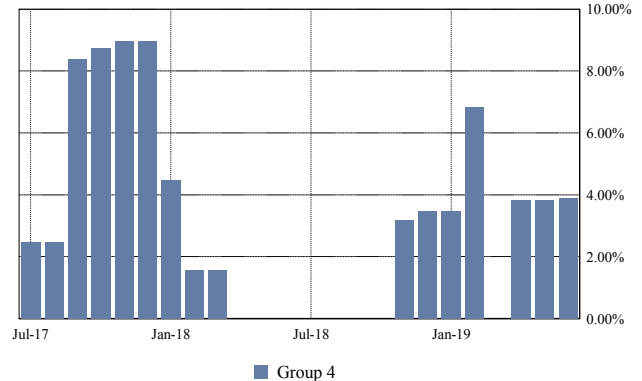
		< 1 PMT	1 PMT	2 PMTS	3+ PMTS	TOTAL
DELINQUENT	Balance		0.00	0.00	302,642.95	302,642.95
	% Balance		0.00%	0.00%	3.90%	3.90%
	# Loans		0	0	1	1
	% # Loans		0.00%	0.00%	2.86%	2.86%
FORECLOSURE	Balance	0.00	0.00	0.00	80,738.34	80,738.34
	% Balance	0.00%	0.00%	0.00%	1.04%	1.04%
	# Loans	0	0	0	1	1
	% # Loans	0.00%	0.00%	0.00%	2.86%	2.86%
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	0.00	0.00	383,381.29	383,381.29
	% Balance	0.00%	0.00%	0.00%	4.94%	4.94%
	# Loans	0	0	0	2	2
	% # Loans	0.00%	0.00%	0.00%	5.71%	5.71%

Utilized MBA Delinquency Methodology for Calculating Delinquency Buckets and Amounts

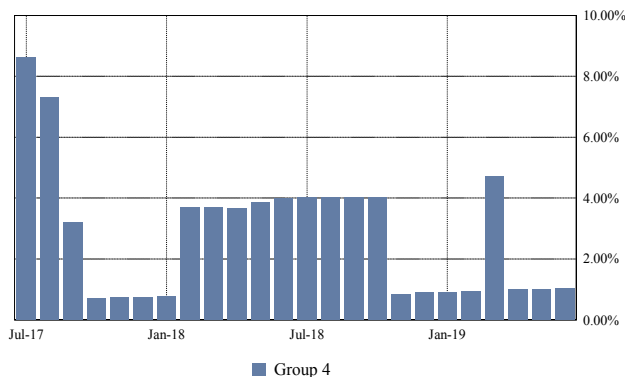
1 or 2 Payments Delinquent



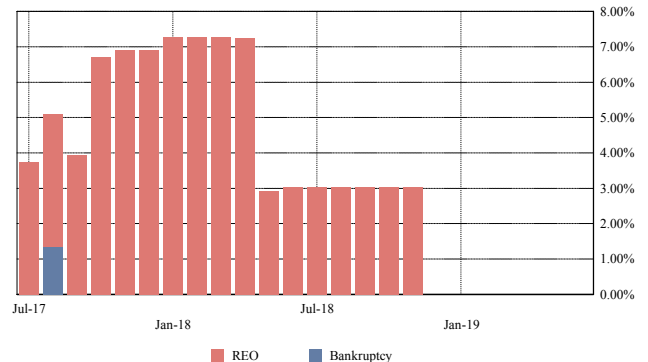
3 or More Payments Delinquent



Total Foreclosure



Total Bankruptcy and REO

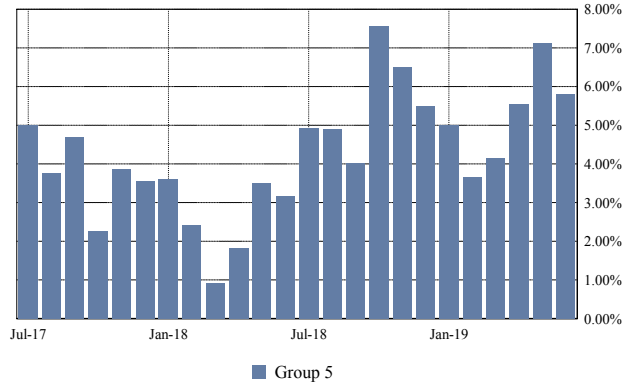


#### GROUP 5

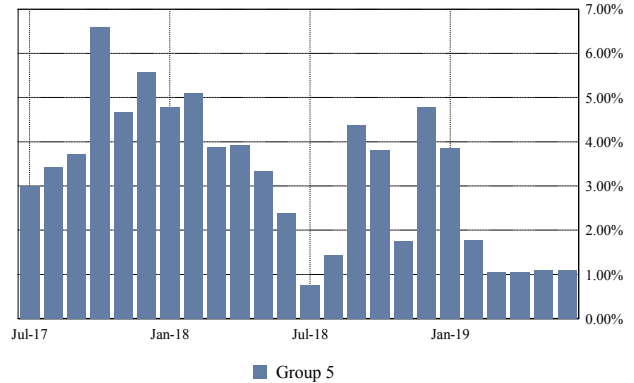
		< 1 PMT	1 PMT	2 PMTS	3+ PMTS	TOTAL
DELINQUENT	Balance		583,972.02	368,986.39	179,821.50	1,132,779.91
	% Balance		3.55%	2.24%	1.09%	6.88%
	# Loans		3	3	1	7
	% # Loans		3.41%	3.41%	1.14%	7.95%
FORECLOSURE	Balance	0.00	0.00	0.00	127,589.30	127,589.30
	% Balance	0.00%	0.00%	0.00%	0.78%	0.78%
	# Loans	0	0	0	1	1
	% # Loans	0.00%	0.00%	0.00%	1.14%	1.14%
BANKRUPTCY	Balance	254,708.83	0.00	0.00	121,138.59	375,847.42
	% Balance	1.55%	0.00%	0.00%	0.74%	2.28%
	# Loans	1	0	0	1	2
	% # Loans	1.14%	0.00%	0.00%	1.14%	2.27%
REO	Balance	0.00	0.00	0.00	458,775.24	458,775.24
	% Balance	0.00%	0.00%	0.00%	2.79%	2.79%
	# Loans	0	0	0	2	2
	% # Loans	0.00%	0.00%	0.00%	2.27%	2.27%
TOTAL	Balance	254,708.83	583,972.02	368,986.39	887,324.63	2,094,991.87
	% Balance	1.55%	3.55%	2.24%	5.39%	12.73%
	# Loans	1	3	3	5	12
	% # Loans	1.14%	3.41%	3.41%	5.68%	13.64%

Utilized MBA Delinquency Methodology for Calculating Delinquency Buckets and Amounts

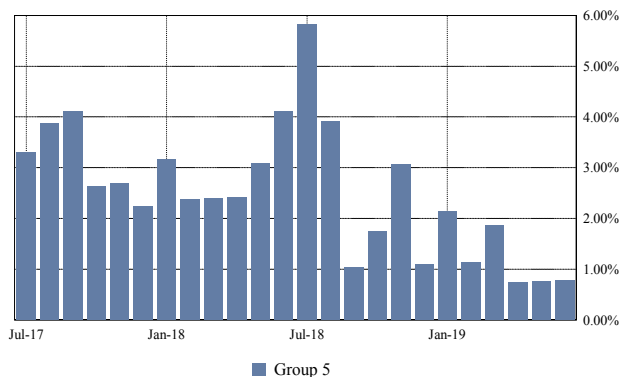
1 or 2 Payments Delinquent



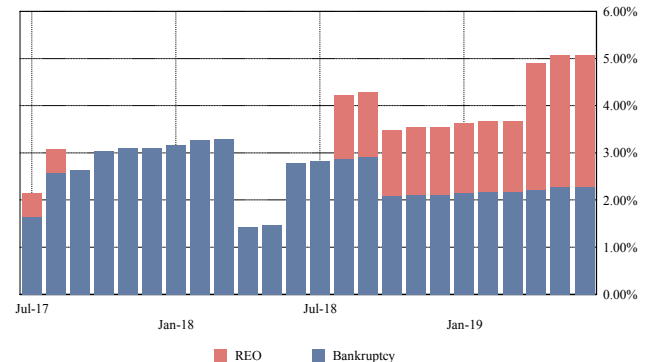
3 or More Payments Delinquent



Total Foreclosure



Total Bankruptcy and REO

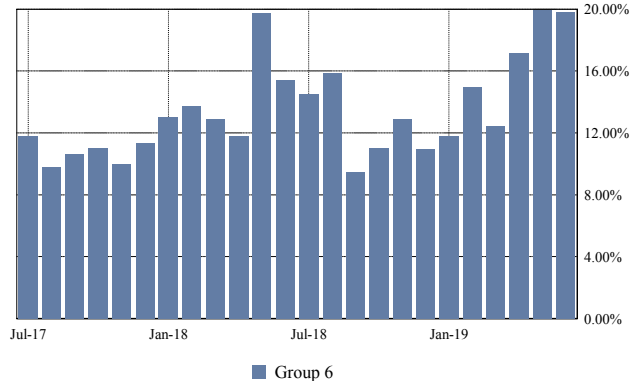


#### GROUP 6

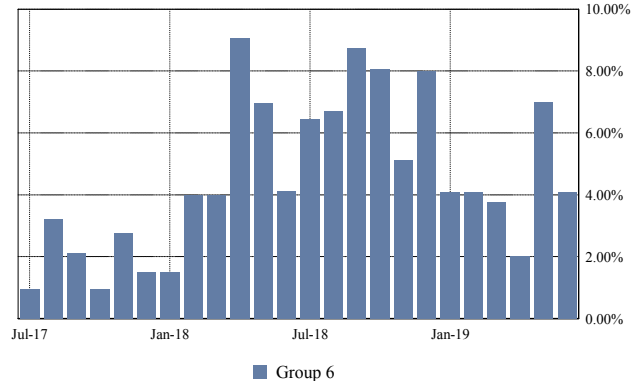
		< 1 PMT	1 PMT	2 PMTS	3+ PMTS	TOTAL
DELINQUENT	Balance		2,865,634.94	3,147,013.71	1,240,600.77	7,253,249.42
	% Balance		9.44%	10.36%	4.09%	23.89%
	# Loans		6	8	2	16
	% # Loans		9.09%	12.12%	3.03%	24.24%
FORECLOSURE	Balance	0.00	0.00	0.00	498,081.66	498,081.66
	% Balance	0.00%	0.00%	0.00%	1.64%	1.64%
	# Loans	0	0	0	1	1
	% # Loans	0.00%	0.00%	0.00%	1.52%	1.52%
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	422,956.13	422,956.13
	% Balance	0.00%	0.00%	0.00%	1.39%	1.39%
	# Loans	0	0	0	1	1
	% # Loans	0.00%	0.00%	0.00%	1.52%	1.52%
TOTAL	Balance	0.00	2,865,634.94	3,147,013.71	2,161,638.56	8,174,287.21
	% Balance	0.00%	9.44%	10.36%	7.12%	26.92%
	# Loans	0	6	8	4	18
	% # Loans	0.00%	9.09%	12.12%	6.06%	27.27%

Utilized MBA Delinquency Methodology for Calculating Delinquency Buckets and Amounts

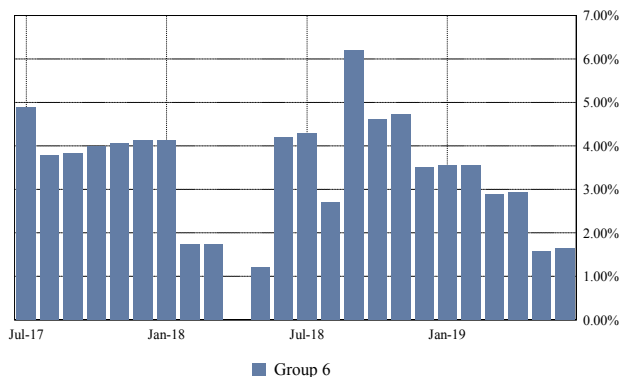
1 or 2 Payments Delinquent



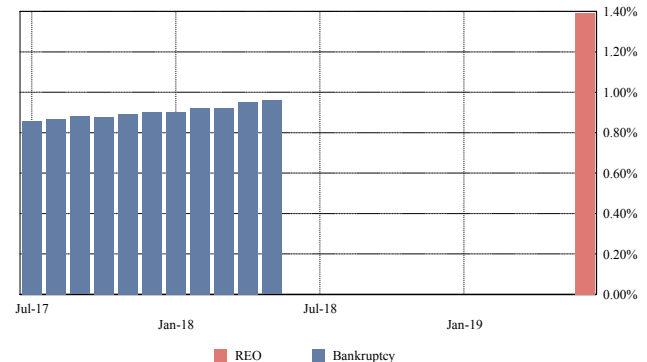
3 or More Payments Delinquent



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
<b>Became REO Property this Period:</b>							
7192045966 6	540,000.00	422,956.13	01-Apr-2017	4.750%	CA - 63.53%	360	01-Oct-2005
TOTAL	540,000.00	422,956.13					
<b>Became REO Property in a Prior Period:</b>							
7190294194 1	461,197.00	389,411.92	01-Aug-2017	3.000%	CA - 80.00%	360	01-Jul-2005
7192035041 5	216,000.00	198,786.84	01-Nov-2007	5.625%	FL - 80.00%	360	01-Aug-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	1,137,197.00	1,017,826.36					
TOTAL	1,677,197.00	1,440,782.49					



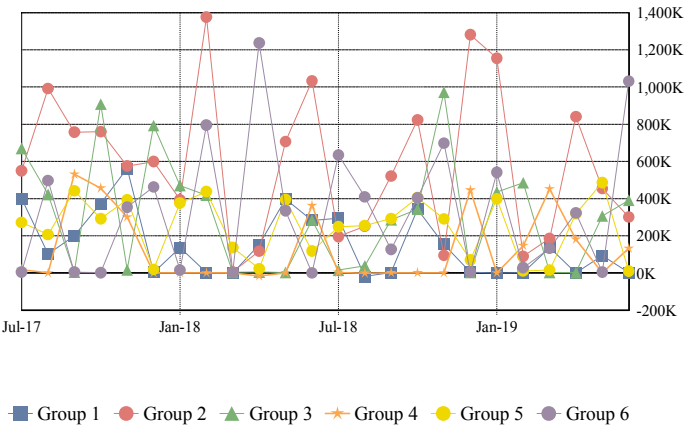


## Prepayment Report

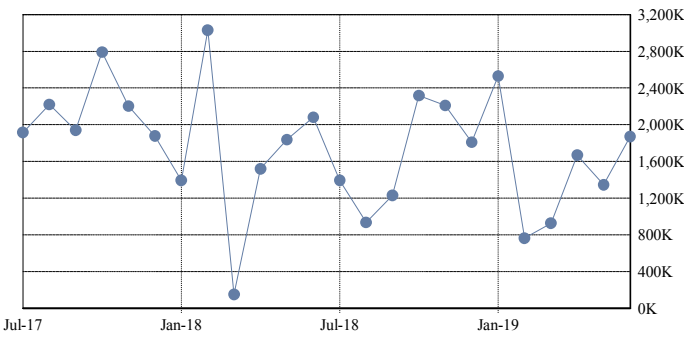
VOLUNTARY PREPAYMENTS		
	Group 6	Group 5
<u>Current</u>		
Number of Paid in Full Loans	2	0
Number of Repurchased Loans	0	0
Total Number of Loans Prepaid in Full	2	0
Curtailments Amount	366.19	10,556.72
Paid in Full Balance	1,031,240.71	0.00
Repurchased Loans Balance	0.00	0.00
Total Prepayment Amount	1,031,606.90	10,556.72
<u>Cumulative</u>		
Number of Paid in Full Loans	286	407
Number of Repurchased Loans	0	0
Total Number of Loans Prepaid in Full	286	407
Paid in Full Balance	166,724,817.17	87,819,197.73
Repurchased Loans Balance	0.00	0.00
Curtailments Amount	3,929,202.42	2,036,078.00
Total Prepayment Amount	170,654,019.59	89,855,275.73

VOLUNTARY PREPAYMENTS					
	Group 4	Group 3	Group 2	Group 1	Total
<u>Current</u>					
Number of Paid in Full Loans	1	1	1	0	5
Number of Repurchased Loans	0	0	0	0	0
Total Number of Loans Prepaid in Full	1	1	1	0	5
Curtailments Amount	451.98	1,857.72	75,281.98	2,536.21	91,050.80
Paid in Full Balance	131,727.08	389,507.53	226,241.18	0.00	1,778,716.50
Repurchased Loans Balance	0.00	0.00	0.00	0.00	0.00
Total Prepayment Amount	132,179.06	391,365.25	301,523.16	2,536.21	1,869,767.30
<u>Cumulative</u>					
Number of Paid in Full Loans	155	236	792	282	2,158
Number of Repurchased Loans	1	0	0	1	2
Total Number of Loans Prepaid in Full	156	236	792	283	2,160
Paid in Full Balance	54,563,737.09	129,929,470.50	158,766,981.27	70,780,348.96	668,584,552.72
Repurchased Loans Balance	258,953.46	0.00	0.00	1,727.24	260,680.70
Curtailments Amount	1,645,244.72	3,298,787.96	5,046,187.39	900,790.50	16,856,290.99
Total Prepayment Amount	56,467,935.27	133,228,258.46	163,813,168.66	71,682,866.70	685,701,524.41

Total Prepayments by Groups



Total Prepayments



#### VOLUNTARY PREPAYMENTS RATES - Including Liquidated Balances

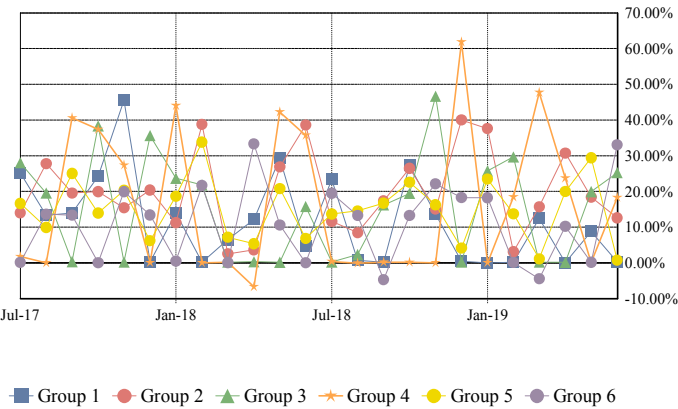
	Group 6	Group 5
SMM	3.29%	0.06%
3 Months Avg SMM	1.41%	1.60%
12 Months Avg SMM	1.09%	1.36%
Avg SMM Since Cut-off	1.24%	1.27%
CPR	33.03%	0.77%
3 Months Avg CPR	15.65%	17.55%
12 Months Avg CPR	12.32%	15.13%
Avg CPR Since Cut-off	13.96%	14.24%
PSA	550.48%	12.77%
3 Months Avg PSA Approximation	260.89%	292.49%
12 Months Avg PSA Approximation	205.28%	252.12%
Avg PSA Since Cut-off Approximation	254.37%	259.41%

#### VOLUNTARY PREPAYMENTS RATES - Including Liquidated Balances

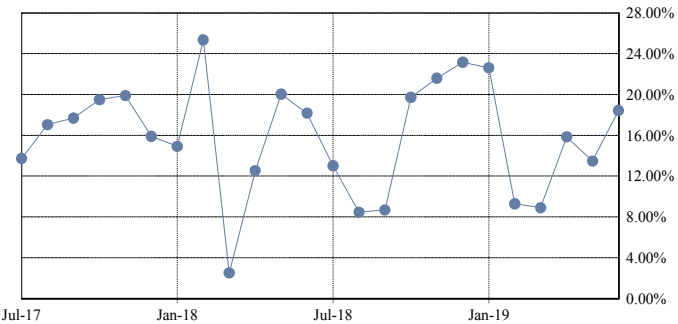
	Group 4	Group 3	Group 2	Group 1	Total
SMM	1.67%	2.40%	1.12%	0.02%	1.68%
3 Months Avg SMM	1.31%	1.42%	1.94%	0.26%	1.44%
12 Months Avg SMM	1.58%	1.53%	1.90%	0.67%	1.39%
Avg SMM Since Cut-off	1.30%	1.41%	1.29%	1.25%	1.29%
CPR	18.33%	25.26%	12.61%	0.25%	18.44%
3 Months Avg CPR	14.63%	15.77%	20.97%	3.13%	15.94%
12 Months Avg CPR	17.42%	16.86%	20.58%	7.80%	15.45%
Avg CPR Since Cut-off	14.56%	15.70%	14.46%	14.06%	14.47%
PSA	305.57%	421.08%	210.09%	4.19%	307.37%
3 Months Avg PSA Approximation	243.79%	262.90%	349.42%	52.20%	265.75%
12 Months Avg PSA Approximation	290.33%	281.01%	342.94%	129.98%	257.44%
Avg PSA Since Cut-off Approximation	263.79%	283.93%	261.26%	253.05%	262.36%

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

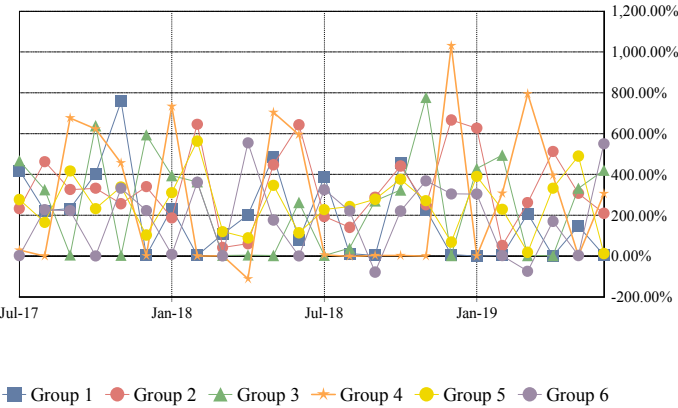
CPR by Groups



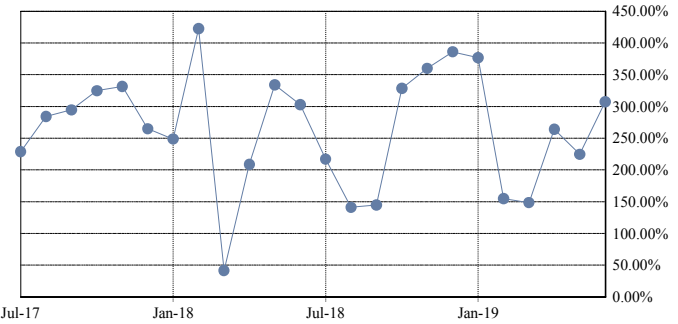
Total CPR



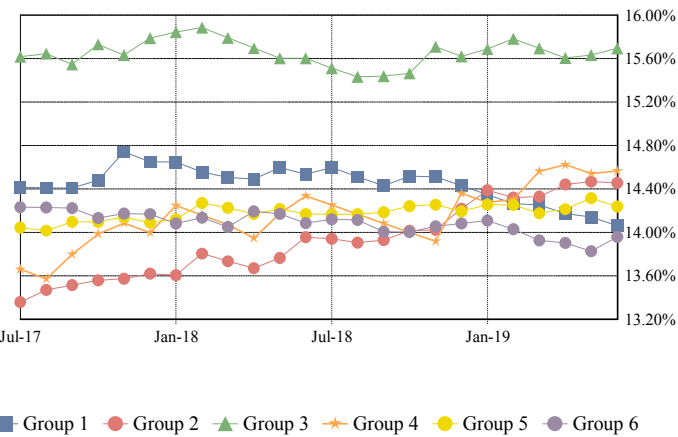
PSA by Groups



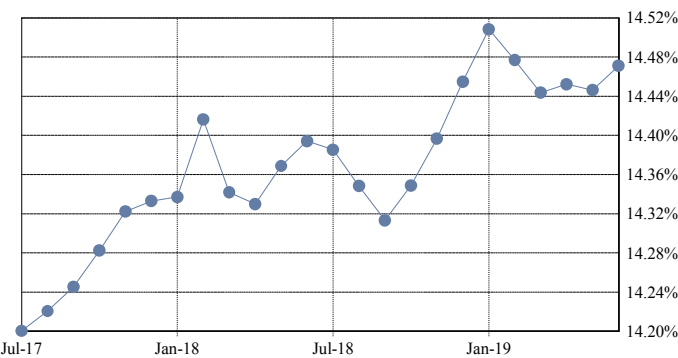
Total PSA



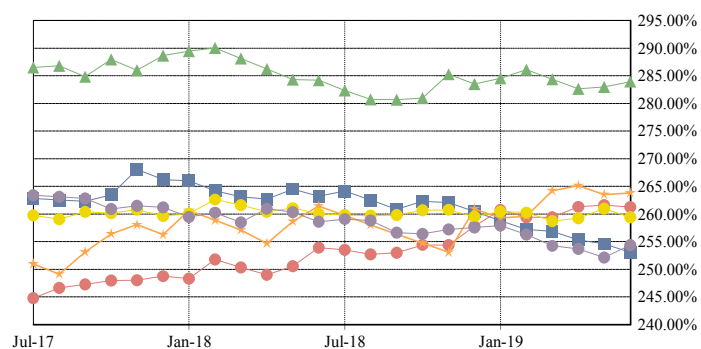
CPR Avg since Cut-Off by Groups



Total CPR Avg since Cut-Off

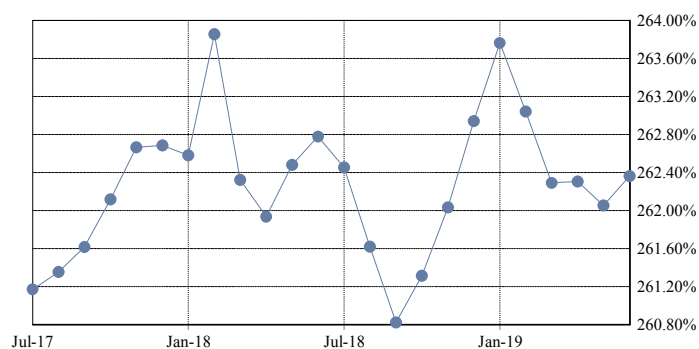


PSA Avg since Cut-Off by Groups



■ Group 1 ● Group 2 ▲ Group 3 ★ Group 4 ● Group 5 ● Group 6

Total PSA Avg since Cut-Off



#### PREPAYMENT CALCULATION METHODOLOGY - Including Liquidated Balances

Single Monthly Mortality (SMM):  $(\text{Voluntary partial and full prepayments} + \text{Repurchases} + \text{Liquidated Balances}) / (\text{Beg Principal Balance} - \text{Sched Principal})$

Conditional Prepayment Rate (CPR):  $1 - (1 - \text{SMM})^{12}$

PSA Standard Prepayment Model:  $\text{CPR} / (0.20\% \cdot \min(30, \text{WAS}))$

Average SMM over period between nth month and mth month ( $\text{AvgSMM}_{n,m}$ ):  $1 - [(1 - \text{SMM}_n) \cdot (1 - \text{SMM}_{n+1}) \cdot \dots \cdot (1 - \text{SMM}_m)]^{1/\text{months in period } n,m}$

Average CPR over period between the nth month and mth month ( $\text{AvgCPR}_{n,m}$ ):  $1 - (1 - \text{AvgSMM}_{n,m})^{12}$

Average PSA Approximation over period between the nth month and mth month:  $\text{AvgCPR}_{n,m} / (0.20\% \cdot \text{Avg WAS}_{n,m})$

Average  $\text{WAS}_{n,m}$ :  $(\min(30, \text{WAS}_n) + \min(30, \text{WAS}_{n+1}) + \dots + \min(30, \text{WAS}_m)) / (\text{number of months in the period } n,m)$

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

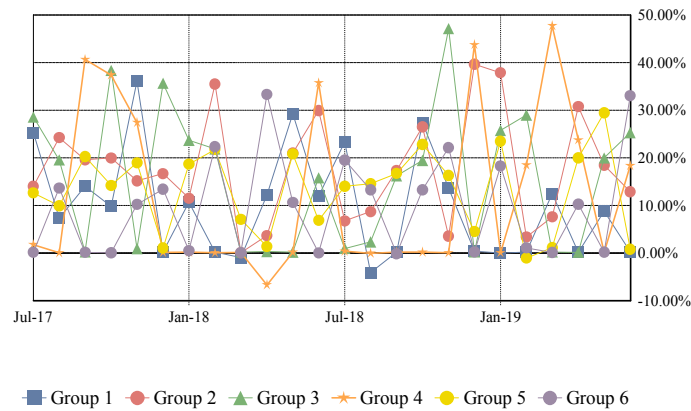
	Group 6	Group 5
SMM	3.29%	0.06%
3 Months Avg SMM	1.41%	1.60%
12 Months Avg SMM	1.02%	1.26%
Avg SMM Since Cut-off	0.87%	0.79%
CPR	33.03%	0.77%
3 Months Avg CPR	15.66%	17.55%
12 Months Avg CPR	11.57%	14.07%
Avg CPR Since Cut-off	9.99%	9.05%
PSA	550.48%	12.77%
3 Months Avg PSA Approximation	260.96%	292.49%
12 Months Avg PSA Approximation	192.91%	234.56%
Avg PSA Since Cut-off Approximation	181.98%	164.80%

#### VOLUNTARY PREPAYMENTS RATES - Excluding Liquidated Balances

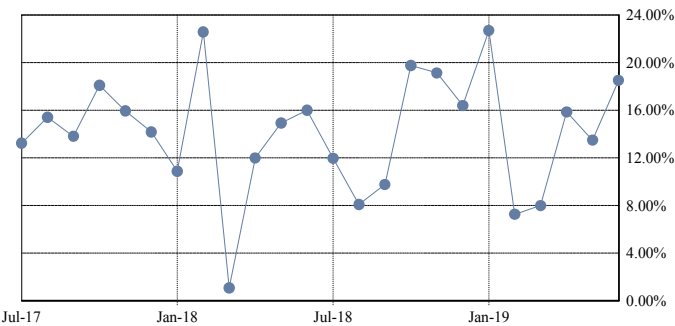
	Group 4	Group 3	Group 2	Group 1	Total
SMM	1.67%	2.40%	1.14%	0.02%	1.69%
3 Months Avg SMM	1.31%	1.42%	1.95%	0.26%	1.44%
12 Months Avg SMM	1.32%	1.53%	1.72%	0.64%	1.29%
Avg SMM Since Cut-off	1.02%	1.04%	0.87%	0.74%	0.89%
CPR	18.33%	25.26%	12.85%	0.25%	18.50%
3 Months Avg CPR	14.63%	15.77%	21.04%	3.13%	15.96%
12 Months Avg CPR	14.70%	16.90%	18.78%	7.43%	14.38%
Avg CPR Since Cut-off	11.54%	11.75%	9.97%	8.51%	10.16%
PSA	305.57%	421.08%	214.19%	4.19%	308.29%
3 Months Avg PSA Approximation	243.79%	262.90%	350.66%	52.20%	266.08%
12 Months Avg PSA Approximation	245.06%	281.68%	313.05%	123.83%	239.63%
Avg PSA Since Cut-off Approximation	209.08%	212.52%	180.16%	153.11%	184.23%

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

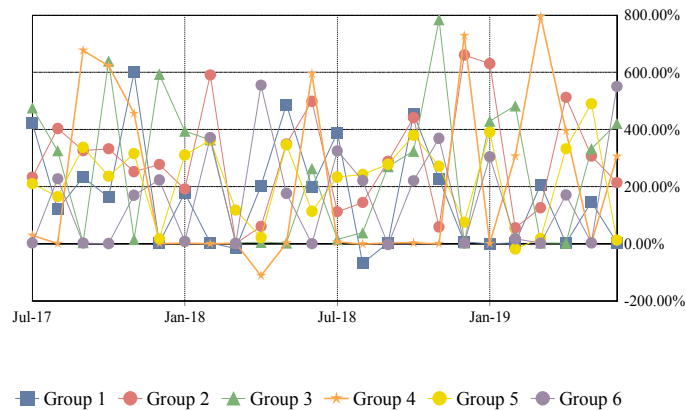
CPR by Groups



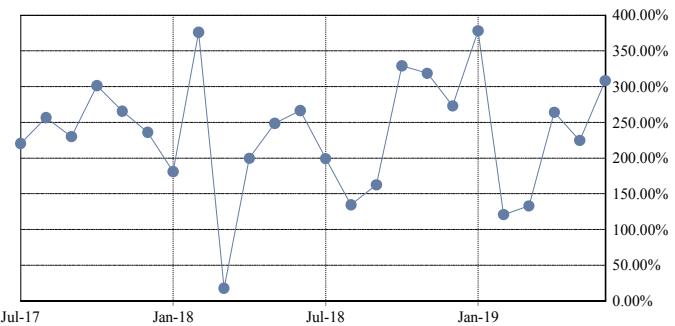
Total CPR



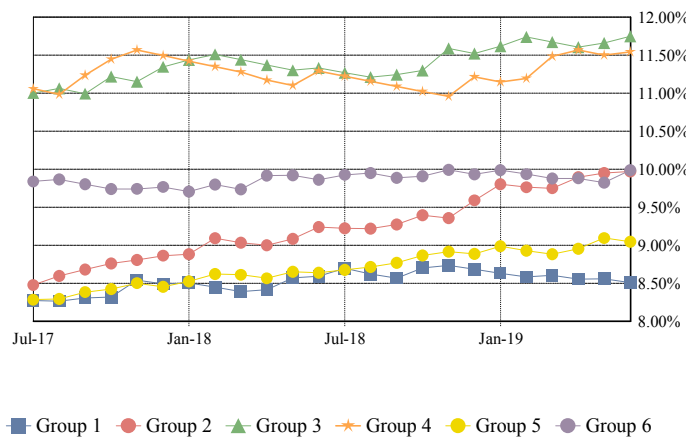
PSA by Groups



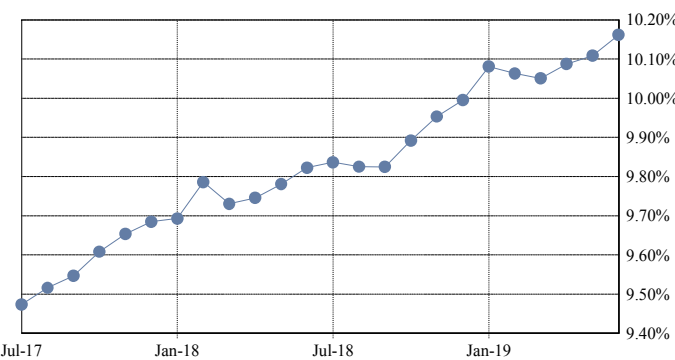
Total PSA



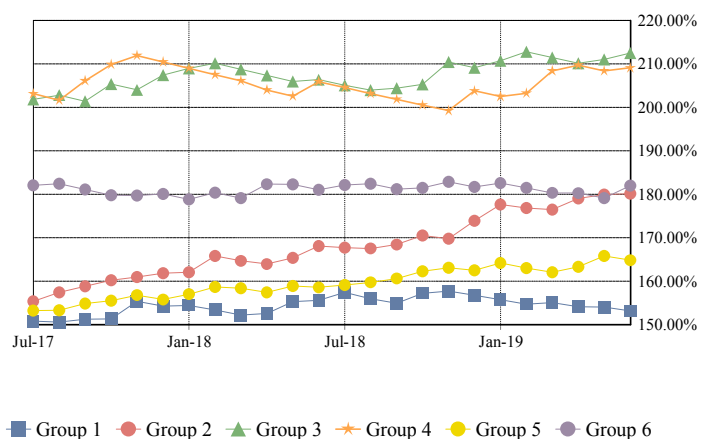
CPR Avg since Cut-Off by Groups



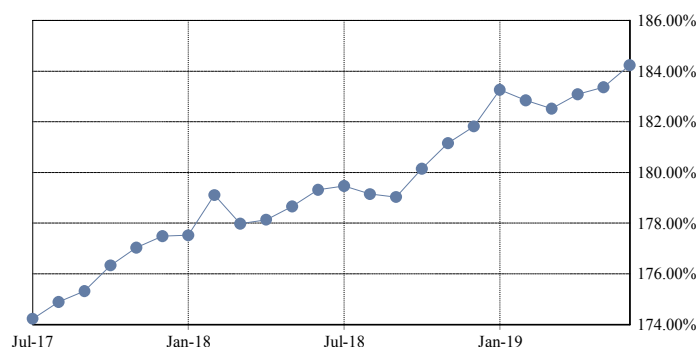
Total CPR Avg since Cut-Off



PSA Avg since Cut-Off by Groups



Total PSA Avg since Cut-Off



#### PREPAYMENT CALCULATION METHODOLOGY - Excluding Liquidated Balances

Single Monthly Mortality (SMM):  $(\text{Voluntary partial and full prepayments} + \text{Repurchases}) / (\text{Beg Principal Balance} - \text{Sched Principal})$

Conditional Prepayment Rate (CPR):  $1 - (1 - \text{SMM})^{12}$

PSA Standard Prepayment Model:  $\text{CPR} / (0.20\% * \min(30, \text{WAS}))$

Average SMM over period between nth month and mth month ( $\text{AvgSMM}_{n,m}$ ):  $1 - [(1 - \text{SMM}_n) * (1 - \text{SMM}_{n+1}) * \dots * (1 - \text{SMM}_m)]^{(1/\text{months in period } n,m)}$

Average CPR over period between the nth month and mth month ( $\text{AvgCPR}_{n,m}$ ):  $1 - (1 - \text{AvgSMM}_{n,m})^{12}$

Average PSA Approximation over period between the nth month and mth month:  $\text{AvgCPR}_{n,m} / (0.20\% * \text{Avg WAS}_{n,m})$

Average  $\text{WAS}_{n,m}$ :  $(\min(30, \text{WAS}_n) + \min(30, \text{WAS}_{n+1}) + \dots + \min(30, \text{WAS}_m)) / (\text{number of months in the period } n,m)$

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
7190299862	3	526,320.00	389,507.53	20-May-2019	5.000%	TX - 80.00%	Paid Off - 360	01-Aug-2005
7190305040	4	164,800.00	131,727.08	03-Jun-2019	5.125%	MI - 80.00%	Paid Off - 360	01-Sep-2005
7192028079	6	535,000.00	465,290.52	16-May-2019	5.625%	FL - 75.98%	Paid Off - 360	01-Sep-2005
7192028608	6	650,000.00	565,950.19	10-Jun-2019	4.375%	CA - 76.29%	Paid Off - 360	01-Oct-2005
7192033970	2	307,500.00	226,241.18	21-May-2019	5.000%	CA - 75.00%	Paid Off - 360	01-Sep-2005
TOTAL		2,183,620.00	1,778,716.50					

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
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TOTAL								

## Realized Loss Report

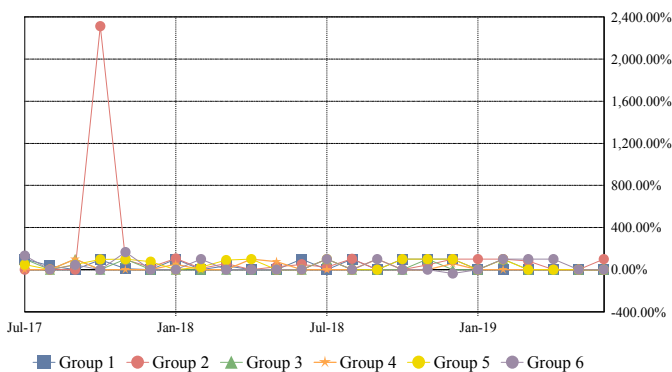
### COLLATERAL REALIZED LOSSES

	Group 6	Group 5
<b><u>Current</u></b>		
Number of Loans Liquidated	0	0
Collateral Principal Realized Loss/(Gain) Amount	-5,844.21	-32.35
Collateral Interest Realized Loss/(Gain) Amount	0.00	0.00
Net Liquidation Proceeds	5,844.21	32.35
Subsequent Recoveries	0.00	32.35
<b><u>Cumulative</u></b>		
Number of Loans Liquidated	127	216
Collateral Realized Loss/(Gain) Amount	32,597,488.05	30,591,344.74
Net Liquidation Proceeds	37,865,502.51	17,172,825.68
Cumulative Subsequent Recoveries	498,960.05	544,772.30
Special Hazard Loss Coverage Amt		
Fraud Loss Coverage Amt		
Bankruptcy Loss Coverage Amt		

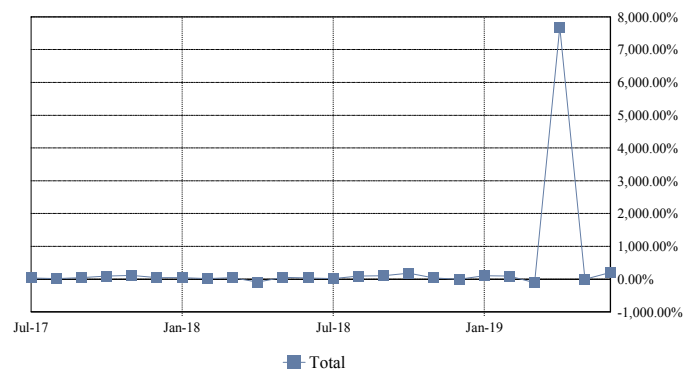
### COLLATERAL REALIZED LOSSES

	Group 4	Group 3	Group 2	Group 1	Total
<b><u>Current</u></b>					
Number of Loans Liquidated	0	0	0	0	0
Collateral Principal Realized Loss/(Gain) Amount	0.00	0.00	-6,131.91	0.00	-12,008.47
Collateral Interest Realized Loss/(Gain) Amount	0.00	0.00	0.00	0.00	0.00
Net Liquidation Proceeds	0.00	0.00	0.00	0.00	5,876.56
Subsequent Recoveries	0.00	0.00	0.00	0.00	32.35
<b><u>Cumulative</u></b>					
Number of Loans Liquidated	47	102	330	116	938
Collateral Realized Loss/(Gain) Amount	7,628,876.23	22,759,432.72	41,460,806.42	16,239,487.76	151,277,435.92
Net Liquidation Proceeds	5,822,437.32	29,063,661.81	31,366,340.10	16,111,588.36	137,402,355.78
Cumulative Subsequent Recoveries	146,808.80	343,616.26	1,218,969.73	397,811.27	3,150,938.41
Special Hazard Loss Coverage Amt					2,854,343.00
Fraud Loss Coverage Amt					0.00
Bankruptcy Loss Coverage Amt					0.00

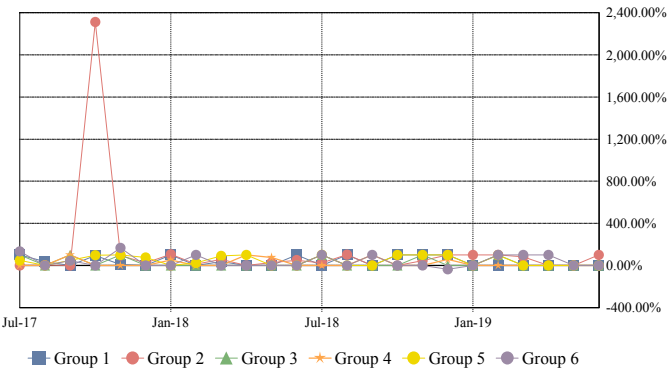
Collateral Principal Only Loss Severity Approximation by Groups



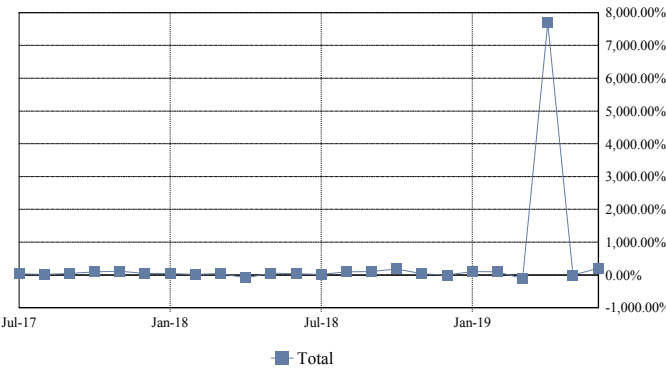
Collateral Principal Only Loss Severity Approximation



Collateral Principal & Interest Loss Severity Approximation by Groups



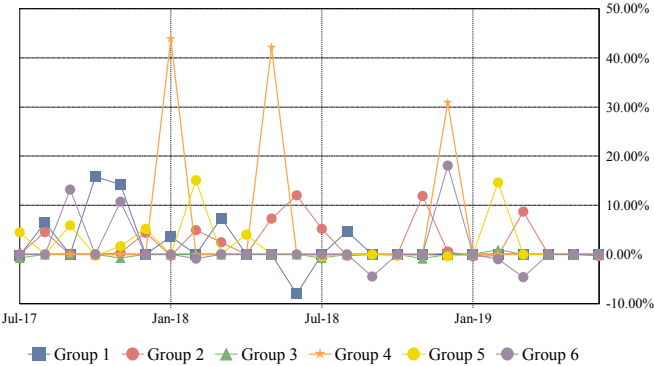
Collateral Principal & Interest Loss Severity Approximation



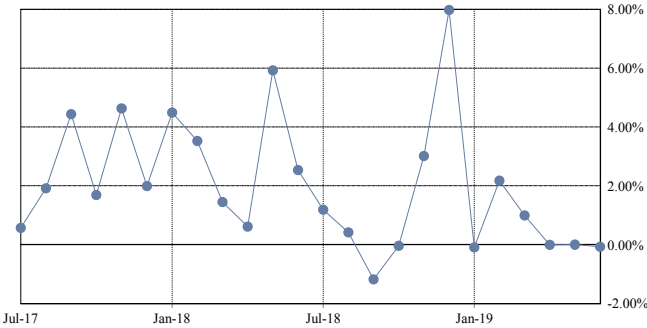
DEFAULT SPEEDS					
				Group 6	Group 5
MDR				0.00%	0.00%
3 Months Avg MDR				0.00%	0.00%
12 Months Avg MDR				0.07%	0.10%
Avg MDR Since Cut-off				0.37%	0.48%
CDR				0.00%	0.00%
3 Months Avg CDR				0.00%	0.00%
12 Months Avg CDR				0.84%	1.22%
Avg CDR Since Cut-off				4.38%	5.66%
SDA				0.00%	0.00%
3 Months Avg SDA Approximation				-16.13%	0.00%
12 Months Avg SDA Approximation				2,791.21%	4,083.27%
Avg SDA Since Cut-off Approximation				1,158.61%	1,501.22%
Principal Only Loss Severity Approx for Current Period				0.00%	0.00%
3 Months Avg Loss Severity Approximation				2,499.00%	0.00%
12 Months Avg Loss Severity Approximation				-184.95%	95.91%
Avg Loss Severity Approximation Since Cut-Off				46.26%	64.05%
Principal & Interest Loss Severity Approx for Current Period				0.00%	0.00%
3 Months Avg Loss Severity Approximation				2,499.00%	0.00%
12 Months Avg Loss Severity Approximation				-184.95%	95.91%
Avg Loss Severity Approximation Since Cut-Off					
DEFAULT SPEEDS					
	Group 4	Group 3	Group 2	Group 1	Total
MDR	0.00%	0.00%	-0.02%	0.00%	-0.01%
3 Months Avg MDR	0.00%	0.00%	-0.01%	0.00%	0.00%
12 Months Avg MDR	0.26%	0.00%	0.18%	0.03%	0.10%
Avg MDR Since Cut-off	0.29%	0.38%	0.42%	0.52%	0.41%
CDR	0.00%	0.00%	-0.28%	0.00%	-0.07%
3 Months Avg CDR	0.00%	0.00%	-0.09%	0.00%	-0.02%
12 Months Avg CDR	3.03%	-0.05%	2.19%	0.40%	1.23%
Avg CDR Since Cut-off	3.37%	4.44%	4.95%	6.02%	4.76%
SDA	0.00%	0.00%	-925.90%	0.00%	-221.24%
3 Months Avg SDA Approximation	0.00%	0.00%	-308.37%	0.00%	-78.27%
12 Months Avg SDA Approximation	10,097.26%	-157.55%	7,306.86%	1,329.03%	4,095.39%
Avg SDA Since Cut-off Approximation	917.14%	1,214.39%	1,356.18%	1,676.95%	1,285.66%
Principal Only Loss Severity Approx for Current Period	0.00%	0.00%	100.00%	0.00%	195.84%
3 Months Avg Loss Severity Approximation	0.00%	0.00%	697.49%	0.00%	805.65%
12 Months Avg Loss Severity Approximation	57.35%	100.00%	46.84%	-221.60%	3.86%
Avg Loss Severity Approximation Since Cut-Off	56.71%	43.92%	56.93%	50.20%	52.40%
Principal & Interest Loss Severity Approx for Current Period	0.00%	0.00%	100.00%	0.00%	195.84%
3 Months Avg Loss Severity Approximation	0.00%	0.00%	697.49%	0.00%	805.65%
12 Months Avg Loss Severity Approximation	57.35%	100.00%	46.84%	-221.60%	3.86%
Avg Loss Severity Approximation Since Cut-Off	56.71%	43.92%	56.93%	50.20%	52.40%



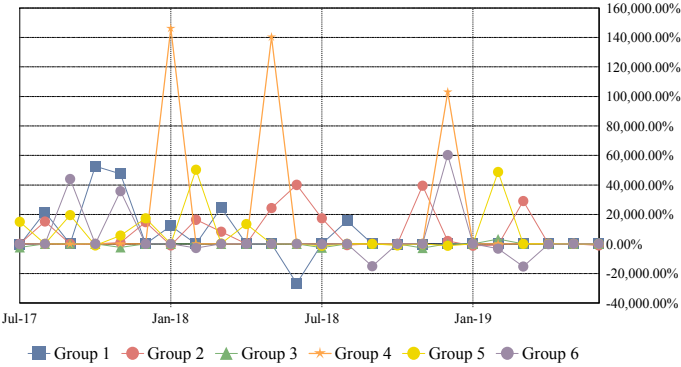
CDR by Groups



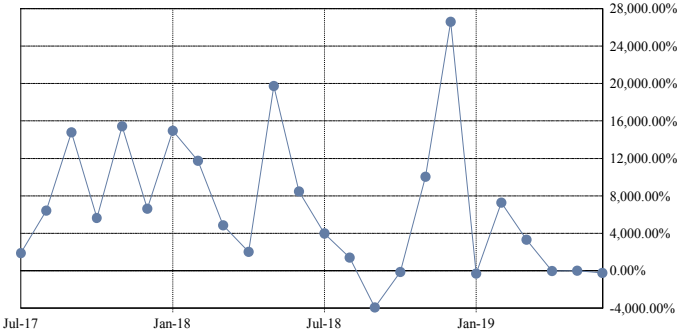
Total CDR



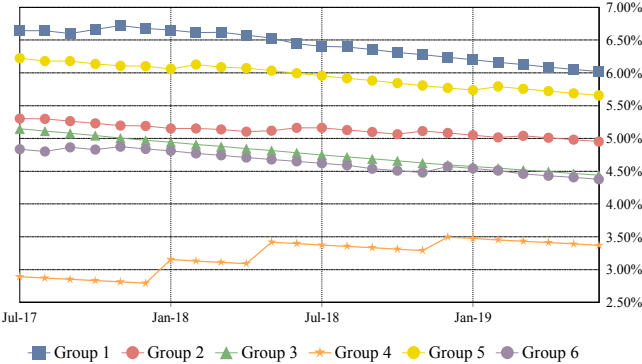
SDA by Groups



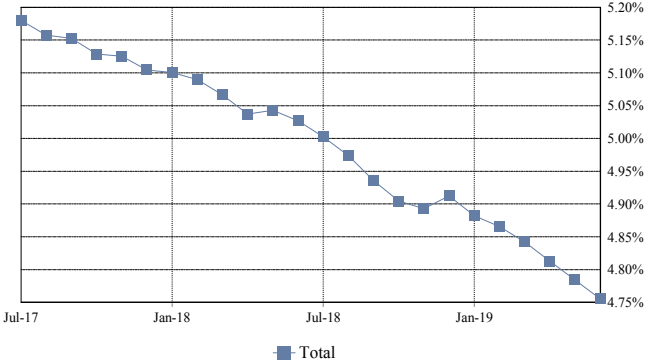
Total SDA



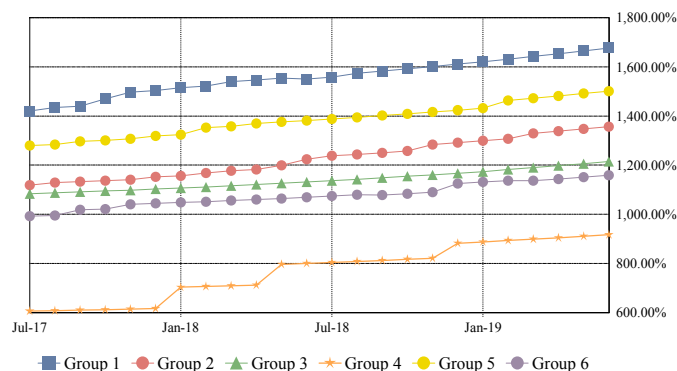
CDR Avg since Cut-Off by Groups



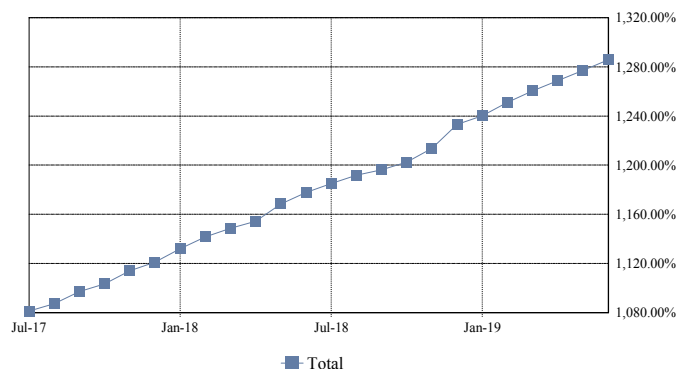
Total CDR Avg since Cut-Off



SDA Avg since Cut-Off by Groups



Total SDA Avg since Cut-Off



## COLLATERAL REALIZED LOSS CALCULATION METHODOLOGY

Monthly Default Rate (MDR):  $(\text{Beg Principal Balance of Liquidated Loans}) / (\text{Total Beg Principal Balance})$

Conditional Default Rate (CDR):  $1 - ((1 - \text{MDR})^{12})$

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

Average MDR over period between nth month and mth month ( $\text{AvgMDR}_{n,m}$ ):  $[(1 - \text{MDR}_n) * (1 - \text{MDR}_{n+1}) * \dots * (1 - \text{MDR}_m)]^{1/\text{months in period } n,m}$

Average CDR over period between the nth month and mth month ( $\text{AvgCDR}_{n,m}$ ):  $1 - ((1 - \text{AvgMDR}_{n,m})^{12})$

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

$\text{AvgCDR}_{n,m} / \text{IF}(\text{Avg WAS}_{n,m} < 61, \text{MIN}(30, \text{Avg WAS}_{n,m}) * 0.02\%, \text{MAX}(0.03\%, \text{MIN}(30, \text{Avg WAS}_{n,m}) * 0.02\% - 0.0095\% * (\text{Avg WAS}_{n,m} - 60)))$

Average  $\text{WAS}_{n,m}$ :  $(\text{WAS}_n + \text{WAS}_{n+1} + \dots + \text{WAS}_m) / (\text{number of months in the period } n,m)$

Principal Only Loss Severity Approximation for current period:

$\text{Sum}(\text{Principal Realized Loss Amount}) / \text{sum}(\text{Beg Principal Balance of Liquidated Loans})$

Principal & Interest Loss Severity Approximation for current period:

$\text{Sum}(\text{Principal \& Interest Realized Loss Amount}) / \text{sum}(\text{Beg Principal Balance of Liquidated Loans})$

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

$\text{Sum}(\text{Realized Loss Amount}) / \text{sum}(\text{Beg Principal Balance of Liquidated Loans for months in the period } n,m)$

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)
7190305941 2		3.250%	MI - 95.00%	360	23,186.65	Modification	(6,131.91)
7192023062 5			NJ - 75.00%	360		Revision	(32.35)
7192028608 6		4.375%	CA - 76.29%	360	565,950.19		(5,844.21)
TOTAL					589,136.84		(12,008.47)

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 HAMP Incentive Amount Reporting -	0	0
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 HAMP Incentive Amount Reporting -	0	0	0	0	0
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	90.010398%	100.000000%
Current Subordinate Percentage	9.989602%	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	68.612934%	94.108644%	100.000000%	100.000000%	100.000000%
Current Subordinate Percentage	31.387066%	5.891356%	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		Post-Modification							
	Date	Current Type Desc. Code	Beginning Balance	Note Rate	Maturity Date	P&I Payment	Principal Foregiveness	Interest Foregiveness	Amount Capitalized	Amount Deferred
SPACE INTENTIONALLY LEFT BLANK										
TOTAL										

#### Modification Code Description

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

#### Other Related Information

ADDITIONAL INFORMATION		
	Group 6	Group 5
Sched. Payments for 60+Day Delinquent Loans	22,333.00	9,618.69
Sched. Pmts - 60+Day Delinquent Loans, 1 Month Prior	19,888.71	8,165.18
Sched. Pmts - 60+Day Delinquent Loans, 2 Month Prior	16,798.98	8,165.19
Sched. Pmts - 60+Day Delinquent Loans, 3 Month Prior	17,626.45	8,035.50
Sched. Pmts - 60+Day Delinquent Loans, 4 Month Prior	21,432.66	7,995.66
Sched. Pmts - 60+Day Delinquent Loans, 5 Month Prior	22,863.74	10,456.14
Sched. Pmts - 60+Day Delinquent Loans, 6 Month Prior	21,895.31	9,877.84
Sched. Pmts - 60+Day Delinquent Loans, 7 Month Prior	26,223.47	9,328.79
Sched. Pmts - 60+Day Delinquent Loans, 8 Month Prior	25,177.67	9,590.27
Sched. Pmts - 60+Day Delinquent Loans, 9 Month Prior	25,326.93	11,180.93
Sched. Pmts - 60+Day Delinquent Loans, 10 Month Prior	27,956.72	9,864.27
Sched. Pmts - 60+Day Delinquent Loans, 11 Month Prior	31,229.71	9,641.57
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	6,125.95	6,085.46	10,293.83	56,385.98
Sched. Pmts - 60+Day Delinquent Loans, 1 Month Prior	1,929.05	5,235.98	7,332.20	11,401.76	53,952.87
Sched. Pmts - 60+Day Delinquent Loans, 2 Month Prior	1,929.05	7,125.44	6,004.30	9,154.31	49,177.28
Sched. Pmts - 60+Day Delinquent Loans, 3 Month Prior	2,678.98	8,569.16	7,680.88	9,927.18	54,518.16
Sched. Pmts - 60+Day Delinquent Loans, 4 Month Prior	2,832.38	5,199.27	7,532.64	5,397.58	50,390.19
Sched. Pmts - 60+Day Delinquent Loans, 5 Month Prior	2,832.38	5,199.27	11,334.08	5,177.85	57,863.45
Sched. Pmts - 60+Day Delinquent Loans, 6 Month Prior	1,929.05	2,310.32	12,282.23	6,789.82	55,084.56
Sched. Pmts - 60+Day Delinquent Loans, 7 Month Prior	4,088.07	2,310.32	8,834.00	7,340.49	58,125.13
Sched. Pmts - 60+Day Delinquent Loans, 8 Month Prior	4,088.06	2,310.32	9,732.25	8,943.96	59,842.54
Sched. Pmts - 60+Day Delinquent Loans, 9 Month Prior	4,088.07	2,310.32	12,871.88	7,221.05	62,999.18
Sched. Pmts - 60+Day Delinquent Loans, 10 Month Prior	3,990.90	2,310.32	12,871.23	6,555.63	63,549.07
Sched. Pmts - 60+Day Delinquent Loans, 11 Month Prior	4,894.24	2,144.62	8,625.90	11,492.32	68,028.35
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

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