MASTR Asset Backed Securities Trust 2005-WMC1
Mortgage Pass-Through Certificates, Series 2005-WMC1

Report for Distribution dated Aug 26, 2019

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

MASTR Asset Backed Securities Trust 2005-WMC1
Mortgage Pass-Through Certificates, Series 2005-WMC1
DISTRIBUTION PACKAGE
Distribution Date: Aug 26, 2019

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DATES

First Distribution Date:	May 25, 2005
Settlement Date:	April 29, 2005
Cutoff Date:	April 01, 2005

PARTIES TO THE TRANSACTION

Servicer(s):	Ocwen Loan Servicing, LLC
Certificate Insurer(s):	
Underwriter(s):	UBS Investment Bank

ADMINISTRATOR

Name:	Guadalupe Gannett
Title:	Account Administrator
Phone:	651-466-5011
Fax:	
Email:	guadalupe.gannett@usbank.com
Address:	60 Livingston Ave Suite 800, St. Paul, MN 55107
Website:	http://pivot.usbank.com/

MASTR Asset Backed Securities Trust 2005-WMC1
Mortgage Pass-Through Certificates, Series 2005-WMC1
STATEMENT TO CERTIFICATEHOLDERS

Distribution Date: Aug 26, 2019

Class	Cusip	Original Certificate Face Value	Beginning Certificate Balance	Principal Distribution	Interest Distribution(1)	Total Distribution	Allocated Realized Losses	Ending Certificate Balance
A-1	57643LGR1	273,143,000.00	0.00	0.00	0.00	0.00	0.00	0.00
A-2	57643LGS9	68,285,000.00	0.00	0.00	0.00	0.00	0.00	0.00
A-3	57643LGT7	206,386,000.00	0.00	0.00	0.00	0.00	0.00	0.00
A-4	57643LGU4	151,617,000.00	0.00	0.00	0.00	0.00	0.00	0.00
A-5	57643LGV2	24,474,000.00	0.00	0.00	0.00	0.00	0.00	0.00
M-1	57643LGW0	35,035,000.00	0.00	0.00	0.00	0.00	0.00	0.00
M-2	57643LGX8	26,845,000.00	0.00	0.00	0.00	0.00	0.00	0.00
M-3	57643LGY6	17,290,000.00	0.00	0.00	0.00	0.00	0.00	0.00
M-4	57643LGZ3	15,470,000.00	14,277,088.68	249,242.41	40,749.98	289,992.39	0.00	14,027,846.27
M-5	57643LHA7	14,105,000.00	14,105,000.00	0.00	41,011.07	41,011.07	0.00	14,105,000.00
M-6	57643LHB5	13,650,000.00	11,263,224.70	0.00	32,832.66	32,832.66	(682.50)	11,263,907.20
M-7	57643LHC3	13,195,000.00	0.00	0.00	0.00	0.00	0.00	0.00
M-8	57643LHD1	9,555,000.00	0.00	0.00	0.00	0.00	0.00	0.00
M-9	57643LHE9	9,100,000.00	0.00	0.00	0.00	0.00	0.00	0.00
M-10	57643LHF6	8,645,000.00	0.00	0.00	0.00	0.00	0.00	0.00
M-11	57643LHG4	11,375,000.00	0.00	0.00	0.00	0.00	0.00	0.00
M-12	57643LHH2	5,460,000.00	0.00	0.00	0.00	0.00	0.00	0.00
CE	NA	6,370,041.46	0.00	0.00	0.00	0.00	0.00	8,429.98
P	NA	100.00	100.00	0.00	0.00	0.00	0.00	100.00
R	NA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		910,000,141.46	39,645,413.38	249,242.41	114,593.71	363,836.12	(682.50)	39,405,283.45

	AMOUNTS PER $1,000 UNIT					PASS THROUGH RATES		
Class	Principal Distribution	Interest Distribution	Total Distribution	Realized Losses	Ending Certificate Balance	Original Pass-Through Interest Rate	Current Pass-Through Interest Rate	Next Pass-Through Interest Rate*
A-1	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	3.25438%	2.64600%	2.52525%
A-2	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	3.30438%	2.74600%	2.62525%
A-3	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	3.16438%	2.46600%	2.34525%
A-4	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	3.25438%	2.64600%	2.52525%
A-5	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	3.36438%	2.86600%	2.74525%
M-1	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	3.48438%	2.89600%	2.77525%
M-2	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	3.51438%	2.94100%	2.82025%
M-3	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	3.54438%	2.98600%	2.86525%
M-4	16.11133872	2.63412928	18.74546800	0.00000000	906.77739302	3.69438%	3.21100%	3.09025%
M-5	0.00000000	2.90755548	2.90755548	0.00000000	1,000.00000000	3.73438%	3.27100%	3.15025%
M-6	0.00000000	2.40532308	2.40532308	(0.05000000)	825.19466667	3.78438%	3.27941%	3.22525%
M-7	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	4.29438%	3.27941%	3.51304%
M-8	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	4.43438%	3.27941%	3.51304%
M-9	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	4.94438%	3.27941%	3.51304%
M-10	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	6.56438%	3.27941%	3.51304%
M-11	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	6.56438%	3.27941%	3.51304%
M-12	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	5.56438%	3.27941%	3.51304%
CE	0.00000000	0.00000000	0.00000000	0.00000000	1.32337914	3.46885%	0.00000%	
P	0.00000000	0.00000000	0.00000000	0.00000000	1,000.00000000			
R	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000			

* Estimated

(1) - The Class P Certificates do not accrue interest. Amounts appearing as Interest Distributions represent payments of Prepayment Charges.

Section 4.02 (ii), (xv) - INTEREST

Class	Interest Distribution Amount	Monthly Interest Distributable Amount	Interest Shortfall Amount	Remaining Unpaid Interest Amount	Reduction from the Allocation of: Realized Losses	Prepayment Interest Shortfalls	Relief Act Interest Shortfalls
A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-5	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-3	0.00	8,355.81	8,355.81	8,355.81	0.00	0.00	0.00
M-4	40,749.98	99,958.87	59,208.89	59,208.89	0.00	0.00	0.00
M-5	41,011.07	121,431.55	80,420.48	80,420.48	0.00	0.00	0.00
M-6	32,832.66	139,408.49	106,575.83	106,575.83	0.00	0.00	0.00
M-7	0.00	702.48	702.48	702.48	0.00	0.00	0.00
M-8	0.00	43,403.35	43,403.35	43,403.35	0.00	0.00	0.00
M-9	0.00	49,673.02	49,673.02	49,673.02	0.00	0.00	0.00
M-10	0.00	98,694.62	98,694.62	98,694.62	0.00	0.00	0.00
M-11	0.00	99,720.04	99,720.04	99,720.04	0.00	0.00	0.00
M-12	0.00	9,787.40	9,787.40	9,787.40	0.00	0.00	0.00
CE	0.00	0.00	0.00	0.00	15,586.35	0.00	0.00
P	0.00	N/A	N/A	N/A	0.00	0.00	0.00
Total	114,593.71	671,135.63	556,541.92	556,541.92	15,586.35	0.00	0.00

Section 4.02 (xvi), (xvii)

PPIS & RAIS	Prepayment Interest Shortfalls not covered by the servicer pursuant to Section 3.24	0.00
	Relief Act Interest Shortfalls	0.00

Section 4.02 (xviii)

	Overcollateralized Amount	8,429.98
	Overcollateralization Release Amount	0.00
	Overcollateralization Deficiency (after all payments)	4,541,570.73
	Overcollateralization Target Amount	4,550,000.71
	Monthly Excess Cash Flow	24,698.77
	Credit Enhancement Percentage	99.99975%

Section 4.02 (v), (vi)

POOL	Stated Principal Balance of Mortgage Loans and REO Properties	39,405,283.39
	Stated Principal Balance of Mortgage Loans	38,974,334.27
	Number of Mortgage Loans	288

Section 4.02 (vi)

WAC & WAM	Weighted Average Remaining Term to Maturity	175
	Weighted Average Mortgage Interest Rate	4.02904%

Section 4.02 (iv) P&I ADVANCES	Aggregate Advances for the Collection Period	190,205.11

Section 4.02 (vii)		Number	Number as %	Stated Principal Balance	Stated Principal Balance as %
DELINQUENCIES	30-59 days delinquent *	16	5.55556%	1,867,343.61	4.73882%
	60-89 days delinquent *	2	0.69444%	159,288.36	0.40423%
	90 or more days delinquent *	19	6.59722%	3,543,189.78	8.99166%
	Foreclosures	6	2.08333%	1,994,174.26	5.06068%
	Bankruptcies	8	2.77778%	1,597,263.52	4.05342%
	Discharged by reason of Bankruptcy (and < 60 days delinquent) **			0.00	
	Bankruptcies >60 days delinquent			1,408,126.89	

** These line items are not required in the form of Certificateholder Statement specified in the Pooling and Servicing Agreement, but are useful to determine the Delinquency Percentage. The information in these line items are provided to the Trustee by the Servicer.

* excludes Foreclosures, Bankruptcies or REOs

Section 4.02 (viii)		
REO	Number of REO Loans	2
	Number of REO Loans as %	0.69444%
	Stated Principal Balance of REO Properties	430,949.12
	Stated Principal Balance of REO Properties as %	1.10573%
	Total Book Value of REO Properties:	Not provided by servicer
Section 4.02 (xxi)		
	Stepdown Date Occurrence	YES
	Trigger Event Occurrence	YES
	Realized Loss as a Percentage of the Original Pool Balance	9.28180%
Section 4.02 (iii), (xii)		
FEES	Trustee Fee	528.61
	Servicing Fee (and any additional Servicer compensation)	14,876.89
	Credit Risk Manager Fee	495.57
	Extraordinary Trust Fund Expenses	359.14
Section 4.02 (x), (xxii)		
AVAILABLE FUNDS	Principal:	
	Scheduled Principal	92,087.32
	Principal Prepayments (includes curtailments)	131,773.82
	Liquidation Proceeds	682.50
	Total Principal	224,543.64
	Net Interest (net of servicing, trustee & Credit Risk Manager fee)	139,292.48
	Available Funds (total principal plus net interest)	363,836.12
Section 4.02 (i)		
PREPAYMENT PENALTIES	Prepayment Charges allocated to Class P	0.00
	Servicer Prepayment Charge Payment Amounts allocated to Class P	0.00
Section 4.02 (xi)		
LOSSES	Current Forgiven Principal [1]	12,907.16
	Aggregate Forgiven Principal [1]	5,099,986.85
	Current Deferred Principal (allocated as loss) [2]	3,361.69
	Aggregate Deferred Principal (allocated as loss) [2]	5,301,441.30
	Current Realized Losses (includes forgiven and deferred principal)	15,586.35
	Aggregate Realized Losses since Closing (includes forgiven and deferred principal)	84,464,434.75

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

[2] In the absence of specific provisions in the governing documents and consistent with the information provided by the Servicer that the Servicer is following the guidance issued by the Department of Treasury, deferred principal agreed to and reported as a loss by the Servicer in connection with a loan modification will be treated as a Realized Loss, and will be included in such reported amounts and related calculations.

	Subsequent Recoveries	682.50
	Aggregate Subsequent Recoveries since Closing	570,402.95
Section 4.02 (xx)		
	Aggregate Loss Severity Percentage	63.12887%

Section 4.02 (xxiii) - NET WAC RATE CARRYOVER AMOUNTS

Class	Net WAC Rate Carryover Amount	Amounts Paid	Amounts Unpaid
A-1	0.00	0.00	0.00
A-2	0.00	0.00	0.00
A-3	0.00	0.00	0.00
A-4	0.00	0.00	0.00
A-5	122.05	0.00	122.05
M-1	910.28	0.00	910.28
M-2	1,570.60	0.00	1,570.60
M-3	1,579.72	0.00	1,579.72
M-4	6,456.28	0.00	6,456.28
M-5	8,420.54	0.00	8,420.54
M-6	11,515.94	0.00	11,515.94
M-7	36,878.61	0.00	36,878.61
M-8	38,183.15	0.00	38,183.15
M-9	84,219.88	0.00	84,219.88
M-10	451,761.41	0.00	451,761.41
M-11	594,422.96	0.00	594,422.96
M-12	110,191.14	0.00	110,191.14

Section 4.02 (xxiv) - PAYMENTS MADE UNDER CAP CONTRACTS

Group 1 Cap Contract	0.00
Group 2 Cap Contract	0.00
Mezzanine Contract	0.00

Section 4.02 (xiv) - ENDING BALANCE FACTORS

Class	Factor
A-1	0.00000000
A-2	0.00000000
A-3	0.00000000
A-4	0.00000000
A-5	0.00000000
M-1	0.00000000
M-2	0.00000000
M-3	0.00000000
M-4	0.90677739
M-5	1.00000000
M-6	0.82519467
M-7	0.00000000
M-8	0.00000000
M-9	0.00000000
M-10	0.00000000
M-11	0.00000000
M-12	0.00000000
CE	0.04330250
P	1.00000000

DISTRIBUTION SUMMARY AND RECONCILIATION: Priorities in 4.01(a)(2)

Total Remittance from Servicer	365,219.44
Cap Contract Payments Received	0.00
Investment income for Net WAC Carryover Reserve Acct.	0.00
Total Amounts Available for Distribution	365,219.44
Amounts Distributed:	
Trustee Fees	528.61
Credit Risk Manager Fee	495.57
Trust Expenses	359.14
Interest Distributions	
Class A-1	0.00
Class A-2	0.00
Class A-3	0.00
Class A-4	0.00
Class A-5	0.00
Class M-1	0.00
Class M-2	0.00
Class M-3	0.00
Class M-4	40,749.98
Class M-5	41,011.07
Class M-6	32,832.66
Class M-7	0.00
Class M-8	0.00
Class M-9	0.00
Class M-10	0.00
Class M-11	0.00
Class M-12	0.00
Class CE	0.00
Class P (Prepayment Charges)	0.00
Class R	0.00
Principal Distributions:	
Class A-1	0.00
Class A-2	0.00
Class A-3	0.00
Class A-4	0.00
Class A-5	0.00
Class M-1	0.00
Class M-2	0.00
Class M-3	0.00
Class M-4	249,242.41
Class M-5	0.00
Class M-6	0.00
Class M-7	0.00
Class M-8	0.00
Class M-9	0.00
Class M-10	0.00
Class M-11	0.00
Class M-12	0.00
Class CE	0.00
Class P	0.00
A) Total Amounts Distributed	365,219.44
B) Available Distribution Amount	365,219.44
Difference (A) - (B)	0.00
Withdrawal from Net WAC Carryover Reserve Account	0.00
Net WAC Carryover Reserve Account Deposit	0.00

Accrued and Unpaid Trust Expenses	$0.00

HAMP investor incentive, cost share and depreciation funds included in remittance and available funds: **1,106.03**