

External Parties

Seller

Morgan Stanley

Servicer(s)

Bank of America

JPMorgan Chase Bank,NA

PHH Mortgage Corporation

Underwriter(s)

Morgan Stanley

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Dates

Cut-Off Date: December 01, 2005

Close Date: December 21, 2005

First Distribution Date: January 25, 2006

Distribution Date: September 25, 2019

Next Distribution Date: October 25, 2019

Distribution Frequency: Monthly

Record Date: August 30, 2019

September 24, 2019

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<https://tss.sfs.db.com/investpublic>

(*) 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.

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)
A-1	SER	428,929,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-2a	SER	389,200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-2b	SER	140,720,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-2c	SER	99,470,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-1	MEZ	49,779,000.00	38,218,109.43	87,909.61	1,392,861.19	1,480,770.80	0.00	0.00	36,825,248.24
M-2	MEZ	45,688,000.00	45,688,000.00	106,805.22	0.00	106,805.22	0.00	0.00	45,688,000.00
M-3	MEZ	28,640,000.00	28,640,000.00	68,025.97	0.00	68,025.97	0.00	0.00	28,640,000.00
M-4	MEZ	23,184,000.00	1,320,177.21	3,317.22	0.00	3,317.22	689,614.06	0.00	630,563.15
M-5	MEZ	23,185,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-6	MEZ	20,457,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-1	SUB	20,457,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-2	SUB	17,730,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-3	SUB	14,320,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
X	SUB/EXE	62,054,302.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
P	EXE/P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R	RES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		1,363,813,302.00	113,866,286.64	266,058.02	1,392,861.19	1,658,919.21	689,614.06	0.00	111,783,811.39

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
					(1)	(1)	(2)	(3)	(4)=(2)+(3)
A-1	08/26/19	09/24/19	A-Act/360	61744CWG7	428,929,000.00	0.000000	0.000000	0.000000	0.000000
A-2a	08/26/19	09/24/19	A-Act/360	61744CWH5	389,200,000.00	0.000000	0.000000	0.000000	0.000000
A-2b	08/26/19	09/24/19	A-Act/360	61744CWJ1	140,720,000.00	0.000000	0.000000	0.000000	0.000000
A-2c	08/26/19	09/24/19	A-Act/360	61744CWX8	99,470,000.00	0.000000	0.000000	0.000000	0.000000
M-1	08/26/19	09/24/19	A-Act/360	61744CWL6	49,779,000.00	767.755669	1.765998	27.980899	29.746897
M-2	08/26/19	09/24/19	A-Act/360	61744CWM4	45,688,000.00	1,000.000000	2.337708	0.000000	2.337708
M-3	08/26/19	09/24/19	A-Act/360	61744CWN2	28,640,000.00	1,000.000000	2.375208	0.000000	2.375208
M-4	08/26/19	09/24/19	A-Act/360	61744CWP7	23,184,000.00	56.943461	0.143082	0.000000	0.143082
M-5	08/26/19	09/24/19	A-Act/360	61744CWQ5	23,185,000.00	0.000000	0.000000	0.000000	0.000000
M-6	08/26/19	09/24/19	A-Act/360	61744CWR3	20,457,000.00	0.000000	0.000000	0.000000	0.000000
B-1	08/26/19	09/24/19	A-Act/360	61744CWS1	20,457,000.00	0.000000	0.000000	0.000000	0.000000
B-2	08/26/19	09/24/19	A-Act/360	61744CWT9	17,730,000.00	0.000000	0.000000	0.000000	0.000000
B-3	08/26/19	09/24/19	A-Act/360	61744CWU6	14,320,000.00	0.000000	0.000000	0.000000	0.000000
X	08/26/19	09/24/19	A-Act/360	MS05H7101	62,054,302.00	0.000000	0.000000	0.000000	0.000000
P	08/26/19	09/24/19	A-Act/360	MS05H7102	0.00	0.000000	0.000000	0.000000	0.000000
R	08/26/19	09/24/19	A-Act/360	MS05H7103	0.00	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)
A-1	428,929,000.00	36,344,590.83	405,079,025.38	23,849,974.62	428,929,000.00	465,273,590.83	0.00	0.00	0.00
A-2a	389,200,000.00	22,729,462.45	379,634,479.95	9,565,520.05	389,200,000.00	411,929,462.45	0.00	0.00	0.00
A-2b	140,720,000.00	19,198,143.22	130,979,523.95	9,740,476.05	140,720,000.00	159,918,143.22	0.00	0.00	0.00
A-2c	99,470,000.00	17,999,873.34	79,875,509.36	19,594,490.65	99,470,000.01	117,469,873.35	0.00	0.00	0.00
M-1	49,779,000.00	12,964,124.35	9,863,892.70	3,089,859.06	12,953,751.76	25,917,876.11	0.00	0.00	36,825,248.24
M-2	45,688,000.00	12,290,211.34	0.00	0.00	0.00	12,290,211.34	0.00	0.00	45,688,000.00
M-3	28,640,000.00	7,830,740.70	0.00	0.00	0.00	7,830,740.70	0.00	0.00	28,640,000.00
M-4	23,184,000.00	5,241,912.89	0.00	0.00	0.00	5,241,912.89	22,553,436.84	0.00	630,563.15
M-5	23,185,000.00	4,331,237.68	0.00	0.00	0.00	4,331,237.68	23,185,000.00	0.00	0.00
M-6	20,457,000.00	3,542,303.57	0.00	0.00	0.00	3,542,303.57	20,457,000.00	0.00	0.00
B-1	20,457,000.00	4,056,569.37	0.00	0.00	0.00	4,056,569.37	20,457,000.00	0.00	0.00
B-2	17,730,000.00	3,680,031.69	0.00	0.00	0.00	3,680,031.69	17,730,000.00	0.00	0.00
B-3	14,320,000.00	3,030,842.60	0.00	0.00	0.00	3,030,842.60	14,320,000.00	0.00	0.00
X	62,054,302.00	18,140,199.83	-2,704,884.73	-819,997.12	796.76	18,140,996.59	65,579,183.85	3,525,678.61	0.00
P	0.00	7,589,419.85	0.00	0.00	0.00	7,589,419.85	0.00	0.00	0.00
R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,363,813,302.00	178,969,663.71	,002,727,546.61	65,020,323.31	1,071,273,548.53	1,250,243,212.24	184,281,620.69	3,525,678.61	111,783,811.39

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)
A-1	0.000000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-2a	0.000000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-2b	0.000000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-2c	0.000000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-1	2.76025%	38,218,109.43	87,909.61	0.00	0.00	0.00	87,909.61	87,909.61	0.00
M-2	2.80525%	45,688,000.00	106,805.22	0.00	0.00	0.00	106,805.22	106,805.22	0.00
M-3	2.85025%	28,640,000.00	68,025.97	0.00	0.00	0.00	68,025.97	68,025.97	0.00
M-4	3.01525%	1,320,177.21	3,317.22	0.00	0.00	0.00	3,317.22	3,317.22	0.00
M-5	3.09025%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-6	3.22525%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-1	4.43110%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-2	4.43110%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-3	4.43110%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
X	0.000000%	0.00	0.00	0.00	49,395.63	0.00	49,395.63	0.00	49,395.63
P	0.000000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R	0.000000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		113,866,286.64	266,058.02	0.00	49,395.63	0.00	315,453.65	266,058.02	49,395.63

Collection Account Report

SUMMARY

	Group 2	Group 1	Total
Principal Collections	1,150,017.23	135,166.00	1,285,183.23
Principal Withdrawals	0.00	26,198.28	26,198.28
Principal Other Accounts	0.00	0.00	0.00
TOTAL NET PRINCIPAL	1,150,017.23	161,364.28	1,311,381.51
Interest Collections	234,919.86	165,960.85	400,880.71
Interest Withdrawals	(23,830.91)	(5,316.03)	(29,146.94)
Interest Other Accounts	0.00	0.00	0.00
Interest Fees	14,624.47	9,571.60	24,196.07
TOTAL NET INTEREST	196,464.48	151,073.22	347,537.70
TOTAL AVAILABLE FUNDS FOR DISTRIBUTION	1,346,481.71	312,437.50	1,658,919.21

PRINCIPAL - COLLECTIONS

	Group 2	Group 1	Total
Scheduled Principal Received	126,448.27	93,306.37	219,754.64
Prepayments In Full	853,300.80	0.00	853,300.80
Curtailments	7,107.87	(7,950.61)	(842.74)
Liquidations	899,138.46	112,822.84	1,011,961.30
Insurance Principal	0.00	0.00	0.00
Repurchased Principal Amounts	0.00	0.00	0.00
Other Principal	0.00	0.00	0.00
Total Realized Loss Of Principal	(735,978.17)	(63,012.60)	(798,990.77)
Delinquent Principal	(71,334.08)	(51,663.59)	(122,997.67)
Advanced Principal	71,334.08	51,663.59	122,997.67
TOTAL PRINCIPAL COLLECTED	1,150,017.23	135,166.00	1,285,183.23

PRINCIPAL - WITHDRAWALS

	Group 2	Group 1	Total
Modification Loss allocated to Principal			
Modification Loss allocated to Principal	0.00	(26,198.28)	(26,198.28)
Principal Withdrawals	0.00	(26,198.28)	(26,198.28)

PRINCIPAL - OTHER ACCOUNTS

	Group 2	Group 1	Total
Closing Deposit	0.00	0.00	0.00
Bonus Incentive Amount	0.00	0.00	0.00
Total Principal Other Accounts	0.00	0.00	0.00

INTEREST - COLLECTIONS

	Group 2	Group 1	Total
Scheduled Interest	274,884.71	186,317.36	461,202.07
Liquidation Interest	6,079.53	658.13	6,737.66
Repurchased Interest	0.00	0.00	0.00
Insurance Interest	0.00	0.00	0.00
Other Interest	0.00	0.00	0.00
Relief Act Interest Shortfalls	0.00	0.00	0.00
Prepayment Interest Shortfalls	(150.03)	0.00	(150.03)
Compensating Interest	150.03	0.00	150.03
Delinquent Interest	(171,012.77)	(111,642.54)	(282,655.31)
Interest Advanced	127,930.74	91,295.13	219,225.87
Interest Realized Loss	(2,962.35)	(667.24)	(3,629.59)
TOTAL INTEREST COLLECTED	234,919.86	165,960.85	400,880.71

INTEREST - WITHDRAWALS

	Group 2	Group 1	Total
Non Recoverable Advances	23,192.71	4,255.48	27,448.19
Modification Loss	0.00	0.00	0.00
Capitalized/Deferred Interest	638.20	1,060.55	1,698.75
TOTAL INTEREST WITHDRAWALS	23,830.91	5,316.03	29,146.94

INTEREST - OTHER ACCOUNTS

	Group 2	Group 1	Total
Prepayment Charges	0.00	0.00	0.00
Swap Receipts/(Payments)			0.00
Bonus Incentive Amount	0.00	0.00	0.00
TOTAL INTEREST OTHER ACCOUNTS	0.00	0.00	0.00

INTEREST FEES

	Group 2	Group 1	Total
Current Servicing Fees	9,988.59	6,738.67	16,727.26
Current Trustee Fees	147.24	89.98	237.22
US Banks Custodian Fees	0.00	0.00	0.00
Wells Fargo Custodian Fees	0.00	0.00	0.00
Extraordinary Expenses	4,211.94	2,573.86	6,785.80
Extraordinary Expense Recovery Charge**	276.70	169.09	445.79
Counselling Fees	0.00	0.00	0.00
Legal Fees	0.00	0.00	0.00
TOTAL INTEREST FEES	14,624.47	9,571.60	24,196.07

**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	
Net WAC Rate Carryover Reserve Account	
Beginning Balance	0.00
Amount Deposited in the Account	0.00
Amount Withdrawn	0.00
Ending Balance	0.00

INSURANCE
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STRUCTURAL FEATURES			
	Group 2	Group 1	Total
Beginning Overcollateralization			0.00
Overcollateralized Amount - After Current Loss			0.00
Ending Overcollateralization			0.00
Excess Cashflow			81,479.68
Overcollateralization Excess			0.00
Overcollateralization Deficit			62,053,505.24
Extra Principal Distribution Amount			81,479.68
Overcollateralization Release Amount			0.00
Overcollateralization Target Amount			62,053,505.24

Collateral Report

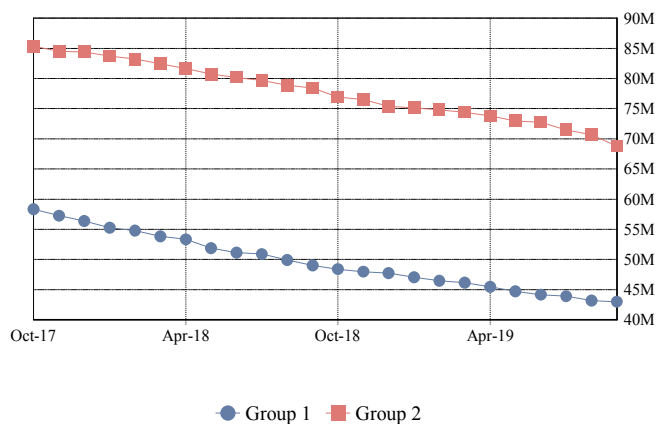
COLLATERAL

	Group 2	Group 1	Total
<u>Loan Count:</u>			
Original	3,971	3,670	7,641
Prior	403	412	815
Prefunding	0	0	0
Scheduled Paid Offs	0	0	0
Full Voluntary Prepayments	(3)	0	(3)
Repurchases	0	0	0
Liquidations	(2)	(1)	(3)
Current	398	411	809
<u>Principal Balance:</u>			
Original	811,069,298.72	552,574,215.00	1,363,643,513.72
Prior	70,676,702.09	43,189,584.55	113,866,286.64
Prefunding	0.00	0.00	0.00
Deferred Interest	638.20	1,060.55	1,698.75
Scheduled Principal	(126,448.27)	(93,306.37)	(219,754.64)
Partial Prepayments	(7,107.87)	7,950.61	842.74
Full Voluntary Prepayments	(853,300.80)	0.00	(853,300.80)
Repurchases	0.00	0.00	0.00
Liquidations	(899,138.46)	(112,822.84)	(1,011,961.30)
Current	68,791,344.89	42,992,466.50	111,783,811.39
Prior Forebearance	0.00	0.00	0.00
Current Forebearance	0.00	0.00	0.00

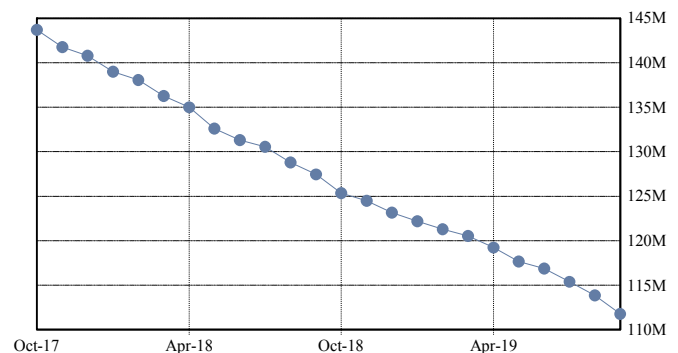
PREFUNDING

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Current Principal Balance by Groups



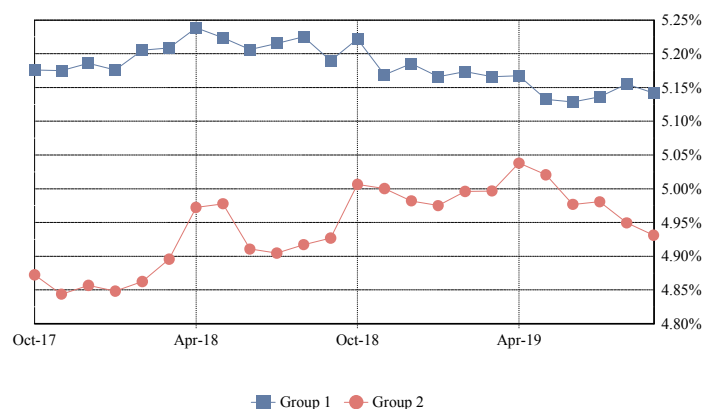
Total Current Principal Balance



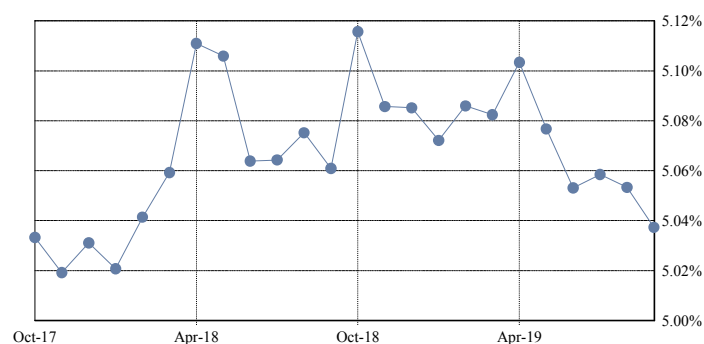
CHARACTERISTICS

	Group 2	Group 1	Total
Weighted Average Coupon Original	7.03841%	7.22871%	7.11552%
Weighted Average Coupon Prior	4.94952%	5.15494%	5.05331%
Weighted Average Coupon Current	4.93125%	5.14173%	5.03730%
Weighted Average Months to Maturity Original	344	349	346
Weighted Average Months to Maturity Prior	190	188	189
Weighted Average Months to Maturity Current	189	187	188
Weighted Avg Remaining Amortization Term Original	384	364	376
Weighted Avg Remaining Amortization Term Prior	203	191	197
Weighted Avg Remaining Amortization Term Current	201	190	195
Weighted Average Seasoning Original	4.34	4.48	4.39
Weighted Average Seasoning Prior	167.53	167.78	167.66
Weighted Average Seasoning Current	168.53	168.78	168.66

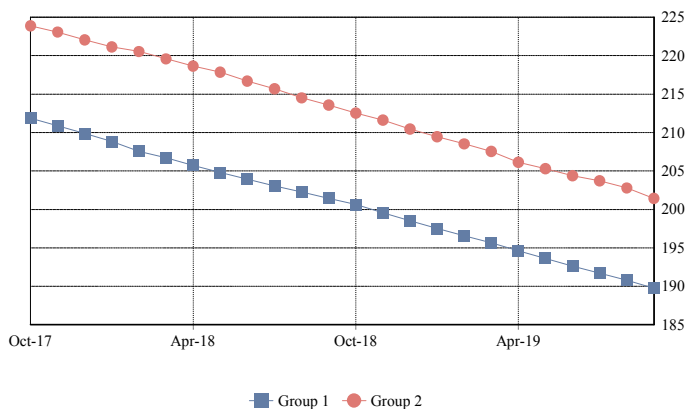
Weighted Average Coupon by Groups



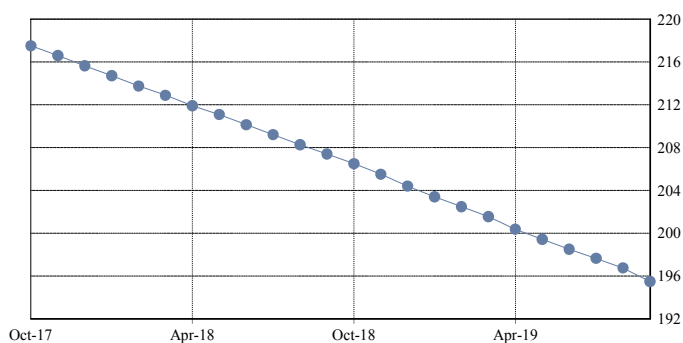
Total Weighted Average Coupon



Weighted Average Amortization Term by Groups



Total Weighted Average Amortization Term



ARM CHARACTERISTICS

	Group 2	Group 1	Total
Weighted Average Margin Original	6.12910%	6.07808%	6.10850%
Weighted Average Margin Prior	5.98269%	5.86541%	5.92872%
Weighted Average Margin Current	5.97870%	5.86457%	5.92632%
Weighted Average Max Rate Original	13.34576%	13.79508%	13.52720%
Weighted Average Max Rate Prior	13.45878%	14.26752%	13.83096%
Weighted Average Max Rate Current	13.45971%	14.28388%	13.83796%
Weighted Average Min Rate Original	6.83381%	7.23383%	6.99534%
Weighted Average Min Rate Prior	6.75899%	7.42205%	7.06413%
Weighted Average Min Rate Current	6.75899%	7.43247%	7.06809%
Weighted Average Cap Up Original	1.11151%	1.21984%	1.15525%
Weighted Average Cap Up Prior	1.29160%	1.40740%	1.34489%
Weighted Average Cap Up Current	1.29280%	1.41073%	1.34692%
Weighted Average Cap Down Original	1.11151%	1.21984%	1.15525%
Weighted Average Cap Down Prior	1.29160%	1.40740%	1.34489%
Weighted Average Cap Down Current	1.29280%	1.41073%	1.34692%

SERVICING FEES & ADVANCES

	Group 2	Group 1	Total
Current Servicing Fees	9,988.59	6,738.67	16,727.26
Delinquent Servicing Fees	17,375.11	10,425.39	27,800.50
TOTAL SERVICING FEES	27,363.70	17,164.06	44,527.76
Compensating Interest	(150.03)	0.00	(150.03)
Delinquent Servicing Fees	(17,375.11)	(10,425.39)	(27,800.50)
COLLECTED SERVICING FEES	9,838.56	6,738.67	16,577.23
Total Advanced Interest	127,930.74	91,295.13	219,225.87
Total Advanced Principal	71,334.08	51,663.59	122,997.67
Aggregate Advances with respect to this Distribution	199,264.82	142,958.72	342,223.54

ADDITIONAL COLLATERAL INFORMATION

	Group 2	Group 1	Total
Net Prepayment Interest Shortfall	0.00	0.00	0.00
Libor For Current Period			2.145250%
Libor For Next Period			2.018380%

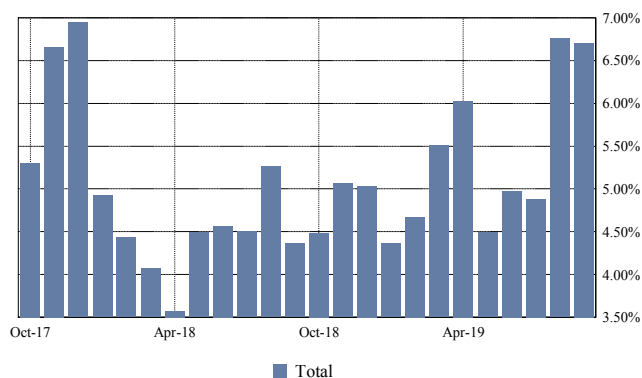
Delinquency Report

TOTAL

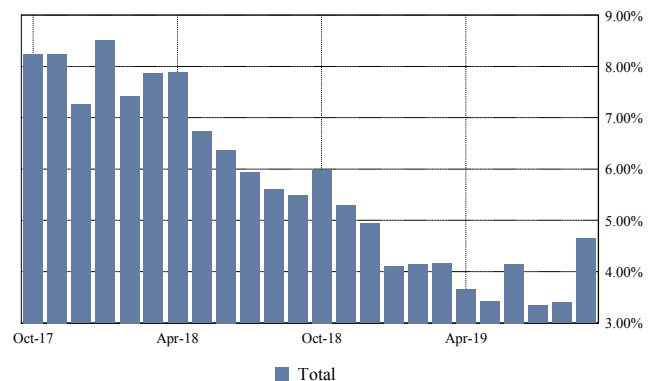
		< 1 PMT	1 PMT	2 PMTS	3+ PMTS	TOTAL
DELINQUENT	Balance		3,999,625.68	3,492,970.70	5,205,654.58	12,698,250.96
	% Balance		3.58%	3.12%	4.66%	11.36%
	# Loans		27	18	29	74
	% # Loans		3.34%	2.22%	3.58%	9.15%
FORECLOSURE	Balance	0.00	0.00	0.00	4,403,053.59	4,403,053.59
	% Balance	0.00%	0.00%	0.00%	3.94%	3.94%
	# Loans	0	0	0	21	21
	% # Loans	0.00%	0.00%	0.00%	2.60%	2.60%
BANKRUPTCY	Balance	768,147.22	448,649.41	0.00	1,919,374.09	3,136,170.72
	% Balance	0.69%	0.40%	0.00%	1.72%	2.81%
	# Loans	9	3	0	13	25
	% # Loans	1.11%	0.37%	0.00%	1.61%	3.09%
REO	Balance	0.00	0.00	0.00	2,364,679.59	2,364,679.59
	% Balance	0.00%	0.00%	0.00%	2.12%	2.12%
	# Loans	0	0	0	13	13
	% # Loans	0.00%	0.00%	0.00%	1.61%	1.61%
TOTAL	Balance	768,147.22	4,448,275.09	3,492,970.70	13,892,761.85	22,602,154.86
	% Balance	0.69%	3.98%	3.12%	12.43%	20.22%
	# Loans	9	30	18	76	133
	% # Loans	1.11%	3.71%	2.22%	9.39%	16.44%

Utilized OTS Delinquency Methodology for Calculating Delinquency Buckets and Amounts

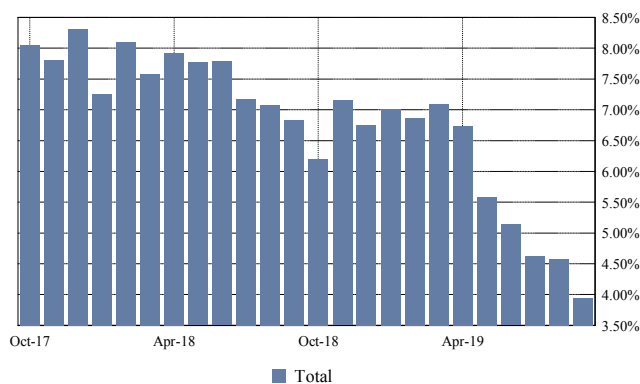
1 or 2 Payments Delinquent



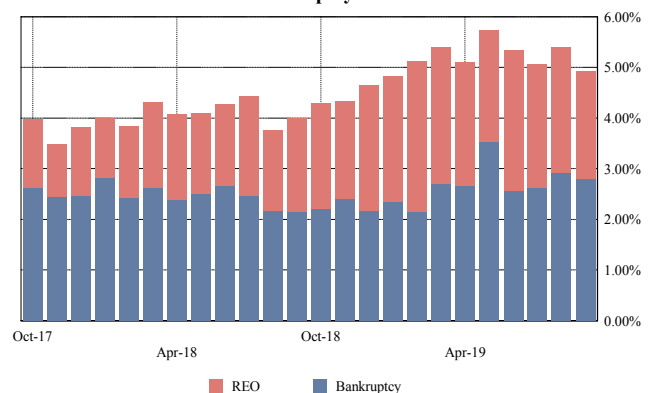
3 or More Payments Delinquent



Total Foreclosure



Total Bankruptcy and REO

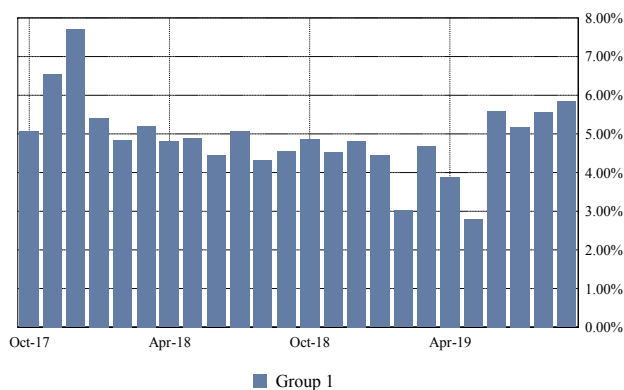


GROUP 1

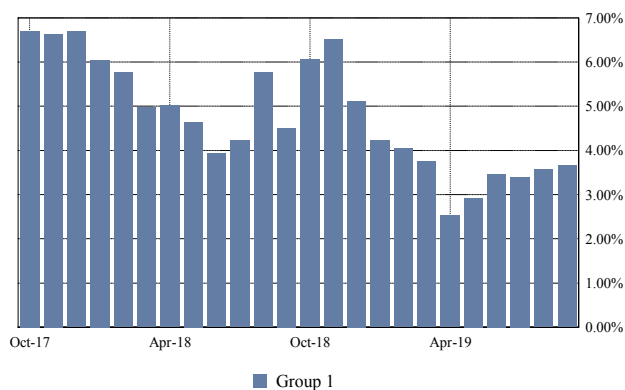
		< 1 PMT	1 PMT	2 PMTS	3+ PMTS	TOTAL
DELINQUENT	Balance		1,146,708.03	1,365,745.64	1,574,038.31	4,086,491.98
	% Balance		2.67%	3.18%	3.66%	9.51%
	# Loans		11	9	14	34
	% # Loans		2.68%	2.19%	3.41%	8.27%
FORECLOSURE	Balance	0.00	0.00	0.00	1,291,313.81	1,291,313.81
	% Balance	0.00%	0.00%	0.00%	3.00%	3.00%
	# Loans	0	0	0	11	11
	% # Loans	0.00%	0.00%	0.00%	2.68%	2.68%
BANKRUPTCY	Balance	485,289.13	188,786.00	0.00	227,480.47	901,555.60
	% Balance	1.13%	0.44%	0.00%	0.53%	2.10%
	# Loans	5	2	0	3	10
	% # Loans	1.22%	0.49%	0.00%	0.73%	2.43%
REO	Balance	0.00	0.00	0.00	1,277,149.30	1,277,149.30
	% Balance	0.00%	0.00%	0.00%	2.97%	2.97%
	# Loans	0	0	0	6	6
	% # Loans	0.00%	0.00%	0.00%	1.46%	1.46%
TOTAL	Balance	485,289.13	1,335,494.03	1,365,745.64	4,369,981.89	7,556,510.69
	% Balance	1.13%	3.11%	3.18%	10.16%	17.58%
	# Loans	5	13	9	34	61
	% # Loans	1.22%	3.16%	2.19%	8.27%	14.84%

Utilized OTS Delinquency Methodology for Calculating Delinquency Buckets and Amounts

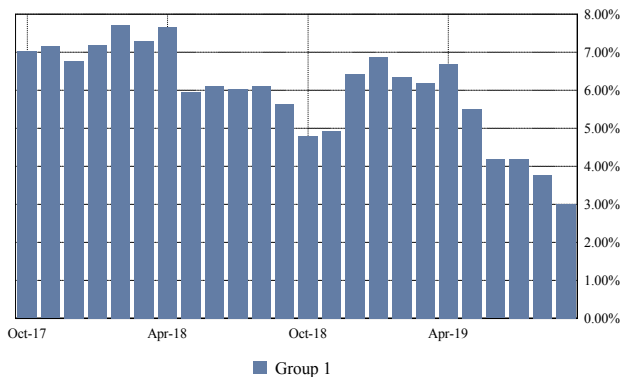
1 or 2 Payments Delinquent



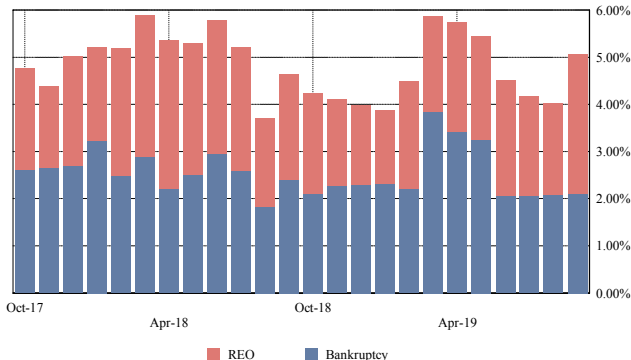
3 or More Payments Delinquent



Total Foreclosure



Total Bankruptcy and REO

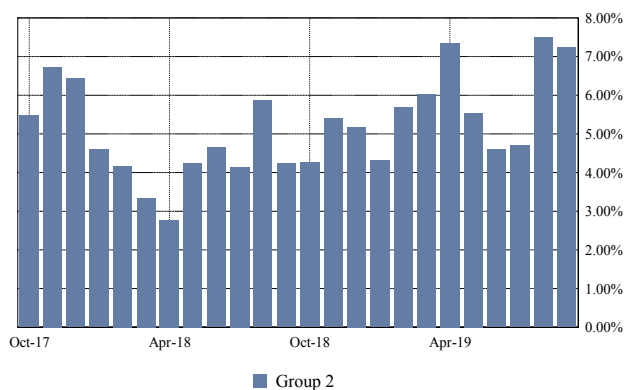


GROUP 2

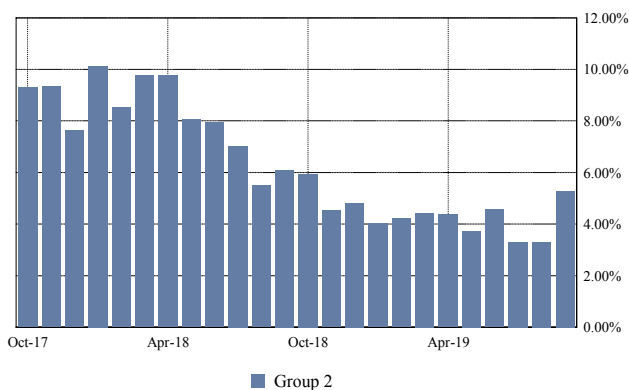
		< 1 PMT	1 PMT	2 PMTS	3+ PMTS	TOTAL
DELINQUENT	Balance		2,852,917.65	2,127,225.06	3,631,616.27	8,611,758.98
	% Balance		4.15%	3.09%	5.28%	12.52%
	# Loans		16	9	15	40
	% # Loans		4.02%	2.26%	3.77%	10.05%
FORECLOSURE	Balance	0.00	0.00	0.00	3,111,739.78	3,111,739.78
	% Balance	0.00%	0.00%	0.00%	4.52%	4.52%
	# Loans	0	0	0	10	10
	% # Loans	0.00%	0.00%	0.00%	2.51%	2.51%
BANKRUPTCY	Balance	282,858.09	259,863.41	0.00	1,691,893.62	2,234,615.12
	% Balance	0.41%	0.38%	0.00%	2.46%	3.25%
	# Loans	4	1	0	10	15
	% # Loans	1.01%	0.25%	0.00%	2.51%	3.77%
REO	Balance	0.00	0.00	0.00	1,087,530.29	1,087,530.29
	% Balance	0.00%	0.00%	0.00%	1.58%	1.58%
	# Loans	0	0	0	7	7
	% # Loans	0.00%	0.00%	0.00%	1.76%	1.76%
TOTAL	Balance	282,858.09	3,112,781.06	2,127,225.06	9,522,779.96	15,045,644.17
	% Balance	0.41%	4.52%	3.09%	13.84%	21.87%
	# Loans	4	17	9	42	72
	% # Loans	1.01%	4.27%	2.26%	10.55%	18.09%

Utilized OTS Delinquency Methodology for Calculating Delinquency Buckets and Amounts

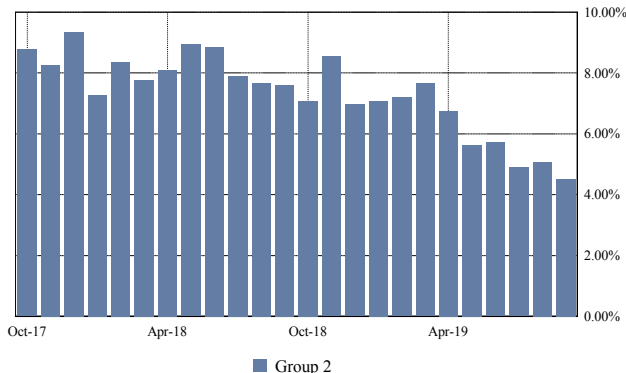
1 or 2 Payments Delinquent



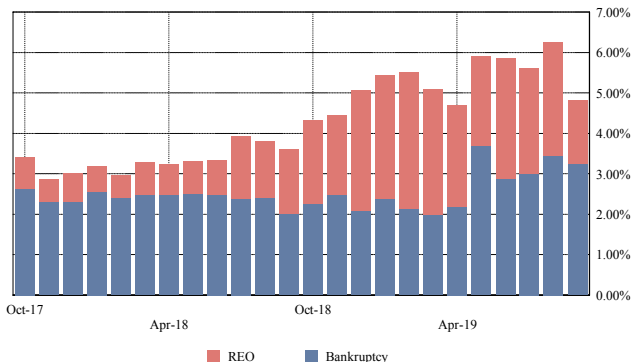
3 or More Payments Delinquent



Total Foreclosure



Total Bankruptcy and REO



REO Report

Loan Number & Loan Group	Original Principal Balance	Stated Principal Balance	Paid to Date	Current Note Rate	State & LTV at Origination	Original Term	First Payment Date
Became REO Property this Period:							
16564171 1	318,750.00	312,938.83	01-Aug-2013	3.375%	FL - 75.00%	360	01-Oct-2005
16564445 1	314,500.00	240,327.23	01-Jan-2016	4.000%	CA - 85.00%	360	01-Oct-2005
TOTAL	633,250.00	553,266.06					
Became REO Property in a Prior Period:							
16554321 2	476,000.00	160,527.41	01-Oct-2014	5.125%	PA - 84.25%	360	01-Oct-2005
16553877 2	213,600.00	191,691.80	01-Aug-2008	8.750%	NY - 80.00%	360	01-Oct-2005
16556201 1	280,000.00	265,904.00	01-Jun-2016	4.875%	CA - 72.35%	360	01-Oct-2005
16554404 1	296,000.00	273,476.13	01-Oct-2012	8.500%	CA - 62.32%	360	01-Oct-2005
705629061 2	136,000.00	135,385.23	01-Jun-2009	7.250%	FL - 80.00%	360	01-Aug-2005
705630184 1	50,000.00	42,267.80	01-Apr-2018	11.250%	MI - 71.43%	360	01-Oct-2005
705630598 2	80,000.00	66,658.08	11-Sep-2017	9.750%	TN - 80.00%	360	11-Sep-2005
705631208 2	125,600.00	119,074.06	08-Oct-2007	8.625%	FL - 80.00%	360	08-Sep-2005
16560559 2	310,400.00	273,730.30	01-May-2008	8.000%	NY - 80.00%	360	01-Sep-2005
16560872 1	148,500.00	142,235.31	01-Jun-2007	8.600%	FL - 90.00%	360	01-Aug-2005
16564809 2	160,000.00	140,463.41	01-Jan-2009	7.750%	NJ - 80.00%	360	01-Oct-2005
TOTAL	2,276,100.00	1,811,413.53					
TOTAL	2,909,350.00	2,364,679.59					

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:							
16555534 2	675,000.00	189,656.96	01-Jun-2014	3.000%	IL - 75.00%	360	01-Oct-2005
16546442 1	113,000.00	98,102.07	01-Mar-2019	5.125%	FL - 64.57%	360	01-Aug-2005
TOTAL	788,000.00	287,759.03					
Became Foreclosure Property in a Prior Period:							
16549917 1	96,000.00	73,138.15	01-Mar-2018	3.375%	TX - 80.00%	360	01-Aug-2005
16552366 2	360,000.00	406,922.62	01-Jun-2014	3.000%	MD - 80.00%	360	01-Sep-2005
16556151 2	557,600.00	495,913.48	01-Aug-2006	9.500%	NY - 80.00%	360	01-Oct-2005
16555393 2	510,000.00	311,610.70	01-Nov-2016	4.750%	CA - 85.00%	360	01-Oct-2005
16555922 2	456,000.00	426,733.84	01-Nov-2008	8.875%	NY - 80.00%	360	01-Oct-2005
70723481 1	102,900.00	97,931.15	01-Oct-2018	7.240%	TX - 80.00%	360	01-Jun-2005
705627214 2	171,000.00	129,767.04	20-Oct-2018	7.190%	GA - 90.00%	360	20-Sep-2005
705627842 2	151,500.00	138,878.72	03-Nov-2012	8.290%	NY - 94.98%	360	03-Sep-2005
16560815 1	267,800.00	243,307.94	01-Apr-2006	8.000%	NY - 80.00%	360	01-Sep-2005
16561342 1	261,000.00	199,092.68	01-May-2017	7.750%	WA - 90.00%	360	01-Sep-2005
16561797 1	148,000.00	135,189.37	01-May-2010	6.150%	NY - 80.00%	360	01-Oct-2005
16562050 1	144,000.00	116,137.74	01-Jul-2016	5.990%	PA - 90.00%	360	01-Sep-2005
16562076 2	500,616.00	671,101.24	01-May-2018	3.875%	CA - 80.00%	360	01-Sep-2005
16563058 1	85,500.00	53,819.49	01-Sep-2018	3.500%	FL - 90.00%	360	01-Oct-2005
16563934 1	88,000.00	67,888.10	01-Mar-2018	7.400%	GA - 80.00%	360	01-Sep-2005
16564254 2	256,498.00	256,824.61	01-Mar-2017	3.625%	WI - 80.00%	360	01-Oct-2005
16564668 1	136,000.00	106,901.79	01-Mar-2018	8.500%	VA - 80.00%	360	01-Oct-2005
16564734 2	99,200.00	84,330.57	01-Sep-2013	7.750%	FL - 80.00%	360	01-Oct-2005
16564833 1	129,600.00	99,805.33	01-May-2018	6.750%	TX - 80.00%	360	01-Oct-2005
TOTAL	4,521,214.00	4,115,294.56					
TOTAL	5,309,214.00	4,403,053.59					

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:							
16565723 2	96,291.00	66,338.51	02-May-2017	3.000%	PA - 82.30%	360	01-Sep-2005
21647516 2	127,200.00	122,931.42	01-Jul-2009	10.000%	CA - 80.00%	360	01-Oct-2005
16553174 2	153,400.00	148,758.15	01-Oct-2017	3.250%	IL - 65.00%	360	01-Oct-2005
16553901 2	276,000.00	255,545.62	01-May-2008	9.500%	NY - 80.00%	360	01-Oct-2005
16554636 2	276,800.00	250,023.84	01-Jan-2019	5.600%	AZ - 80.00%	360	01-Oct-2005
16557332 2	190,000.00	125,599.67	01-Aug-2019	4.500%	NY - 38.00%	360	01-Oct-2005
16554271 2	179,920.00	185,057.30	01-Jul-2018	4.000%	WA - 80.00%	360	01-Oct-2005
16554776 2	399,500.00	291,439.44	01-Apr-2016	2.000%	CA - 85.00%	360	01-Oct-2005
16554792 2	63,000.00	54,681.63	01-Aug-2019	4.125%	TN - 90.00%	360	01-Oct-2005
705627271 1	68,000.00	57,180.80	24-Jan-2019	11.000%	TN - 80.00%	360	24-Sep-2005
705627388 2	243,200.00	186,137.01	10-Dec-2017	8.375%	MD - 80.00%	360	10-Sep-2005
705628386 1	129,600.00	104,368.16	03-Dec-2017	8.375%	DE - 80.00%	360	03-Aug-2005
705628774 2	107,120.00	87,035.17	10-Nov-2017	7.340%	ME - 80.00%	360	10-Sep-2005
705630952 2	72,000.00	58,276.41	14-Sep-2019	10.000%	IN - 80.00%	360	14-Sep-2005
705631059 2	57,600.00	44,300.38	01-Jul-2019	7.090%	VA - 80.00%	360	01-Oct-2005
705631562 2	130,400.00	98,627.16	01-Dec-2018	6.590%	MN - 80.00%	180	01-Oct-2005
705632057 1	92,800.00	72,573.52	01-Jul-2019	8.500%	IN - 80.00%	360	01-Sep-2005
16544116 1	140,000.00	101,138.78	01-Aug-2019	6.850%	IL - 51.85%	360	01-Aug-2005
16562647 1	81,600.00	65,931.51	01-Dec-2017	9.175%	NC - 80.00%	360	01-Oct-2005
16562753 1	137,535.00	107,436.29	01-Jun-2019	3.250%	GA - 90.00%	360	01-Sep-2005
16563132 1	100,000.00	98,501.48	01-Aug-2019	6.125%	FL - 59.52%	360	01-Sep-2005
16563447 1	104,000.00	81,349.71	01-Jun-2019	7.700%	IL - 80.00%	360	01-Oct-2005
16563496 1	68,720.00	53,671.95	01-Jul-2019	8.500%	OH - 80.00%	360	01-Oct-2005
16564213 2	349,000.00	259,863.41	01-Jun-2019	7.875%	CA - 75.87%	360	01-Sep-2005
16564387 1	316,000.00	159,403.40	01-Aug-2019	4.000%	CA - 80.00%	360	01-Oct-2005
TOTAL	3,959,686.00	3,136,170.72					

Prepayment Report

VOLUNTARY PREPAYMENTS

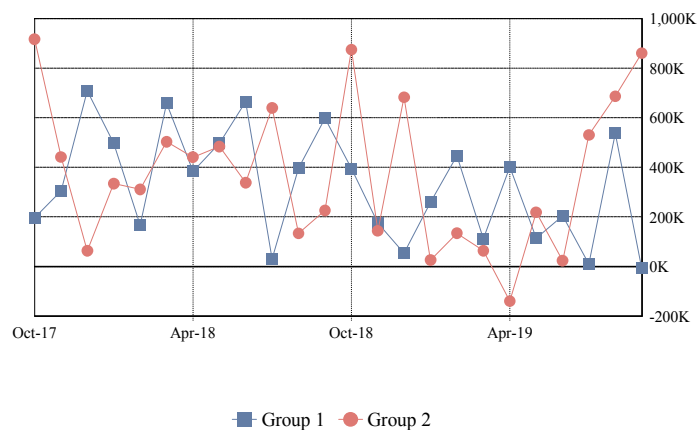
Current

	Group 2	Group 1	Total
Number of Paid in Full Loans	3	0	3
Number of Repurchased Loans	0	0	0
Total Number of Loans Prepaid in Full	3	0	3
Curtailments Amount	7,107.87	(7,950.61)	(842.74)
Paid in Full Balance	853,300.80	0.00	853,300.80
Repurchased Loans Balance	0.00	0.00	0.00
Total Prepayment Amount	860,408.67	-7,950.61	852,458.06

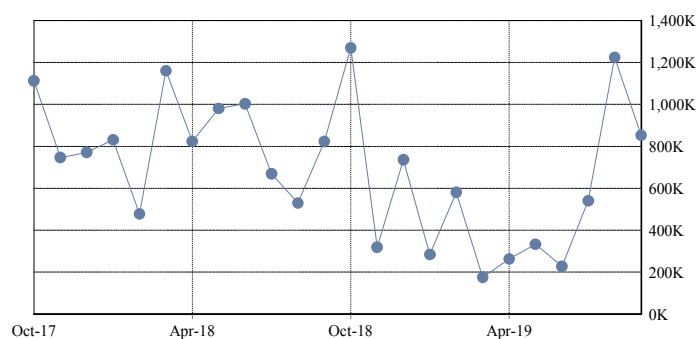
Cumulative

Number of Paid in Full Loans	2,022	2,186	4,208
Number of Repurchased Loans	0	0	0
Total Number of Loans Prepaid in Full	2,022	2,186	4,208
Paid in Full Balance	406,310,762.73	334,434,636.08	740,745,398.81
Repurchased Loans Balance	0.00	0.00	0.00
Curtailments Amount	(1,640,951.83)	1,508,601.08	(132,350.75)
Total Prepayment Amount	404,669,810.90	335,943,237.16	740,613,048.06

Total Prepayments by Groups



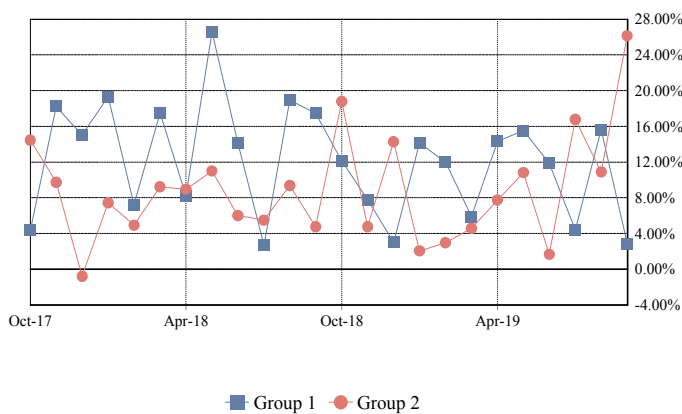
Total Prepayments



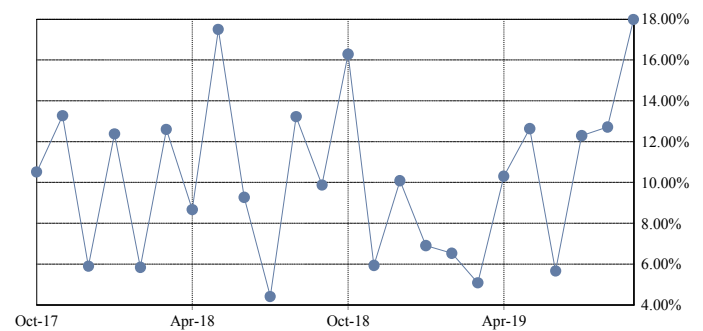
PREPAYMENTS RATES

	Group 2	Group 1	Total
SMM	2.49%	0.24%	1.64%
3 Months Avg SMM	1.66%	0.68%	1.28%
12 Months Avg SMM	0.91%	0.88%	0.90%
Avg SMM Since Cut-off	1.36%	1.39%	1.37%
CPR	26.14%	2.85%	17.99%
3 Months Avg CPR	18.18%	7.81%	14.37%
12 Months Avg CPR	10.44%	10.08%	10.30%
Avg CPR Since Cut-off	15.17%	15.50%	15.30%
PSA	435.63%	47.54%	299.81%
3 Months Avg PSA Approximation	303.05%	130.15%	239.58%
12 Months Avg PSA Approximation	173.92%	167.99%	171.66%
Avg PSA Since Cut-off Approximation	271.56%	277.22%	273.79%

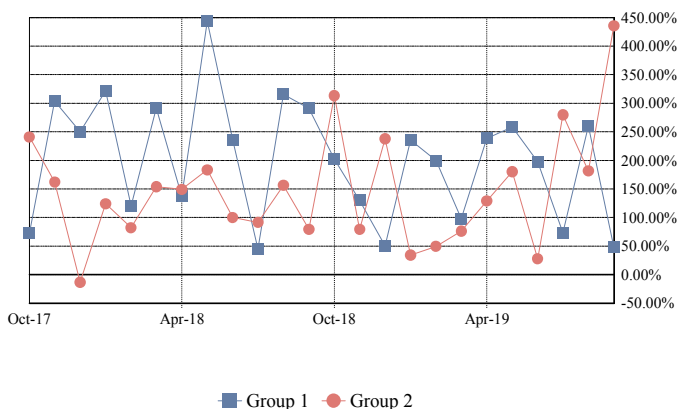
CPR by Groups



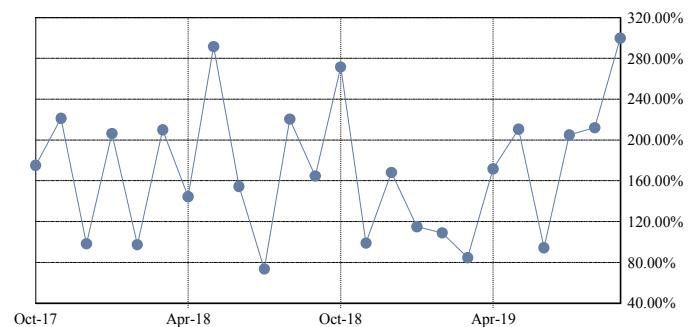
Total CPR



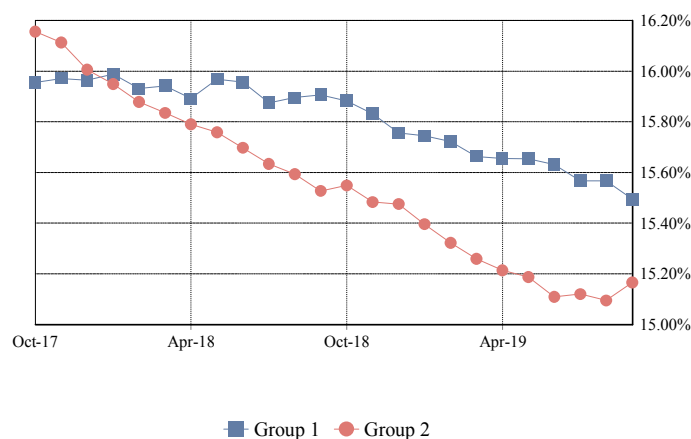
PSA by Groups



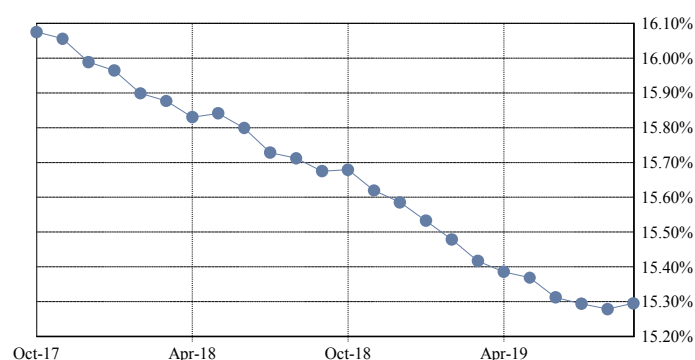
Total PSA



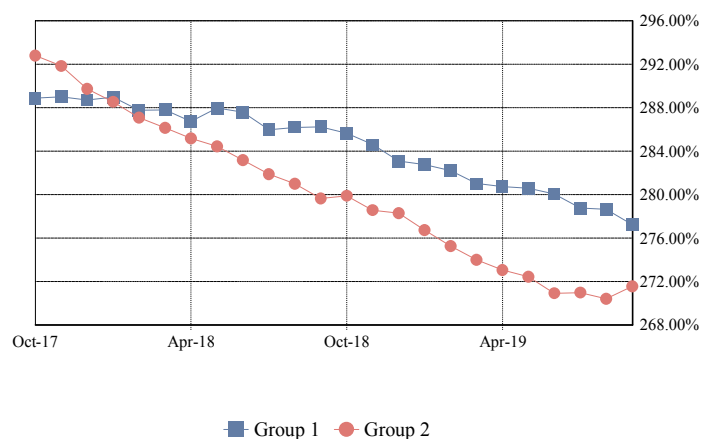
CPR Avg since Cut-Off by Groups



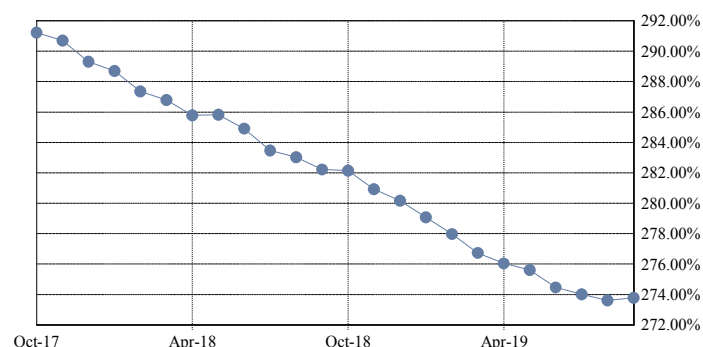
Total CPR Avg since Cut-Off



PSA Avg since Cut-Off by Groups



Total PSA Avg since Cut-Off



PREPAYMENT CALCULATION METHODOLOGY

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

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 (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 (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 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

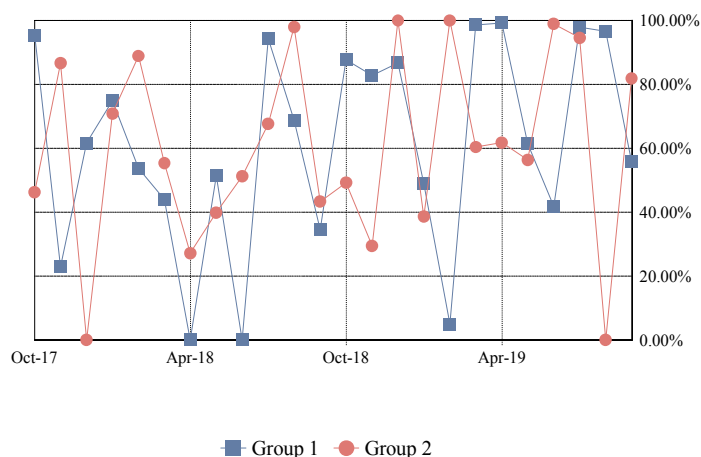
Prepayment Detail Report - Mortgage Loans Prepaid in Full During Current Distribution								
Loan Number & Loan Group	Loan Status	Original Principal Balance	Prepayment Amount	Prepayment Date	Current Note Rate	State & LTV at Origination	Type Prepayment & Original Term	First Payment Date
16554560 2		285,000.00	159,383.69	04-Sep-2019	6.550%	FL - 95.00%	Paid Off - 360	01-Sep-2005
16556599 2		236,000.00	211,801.64	28-Aug-2019	9.000%	AZ - 80.00%	Paid Off - 360	01-Oct-2005
705630937 2		636,000.00	482,115.47	10-Sep-2019	6.590%	OH - 74.82%	Paid Off - 360	03-Sep-2005
TOTAL		1,157,000.00	853,300.80					

Realized Loss Report

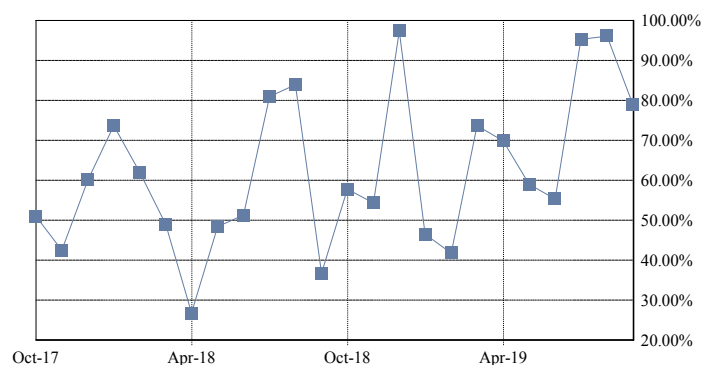
COLLATERAL REALIZED LOSSES

	Group 2	Group 1	Total
<u>Current</u>			
Subsequent Recoveries	0.00	8,317.96	8,317.96
Number of Loans Liquidated	2	1	3
Collateral Principal Realized Loss/(Gain) Amount	735,978.17	63,012.60	798,990.77
Collateral Interest Realized Loss/(Gain) Amount	2,962.35	667.24	3,629.59
Net Liquidation Proceeds	160,197.94	49,143.00	209,340.94
<u>Cumulative</u>			
Number of Loans Liquidated	1,556	1,074	2,630
Collateral Realized Loss/(Gain) Amount	199,222,681.82	111,522,630.48	310,745,312.30
Net Liquidation Proceeds	112,478,832.60	37,624,439.62	150,103,272.22
Cumulative Subsequent Recoveries	2,107,102.55	1,294,089.00	3,401,191.55

Collateral Loss Severity Approximation by Groups



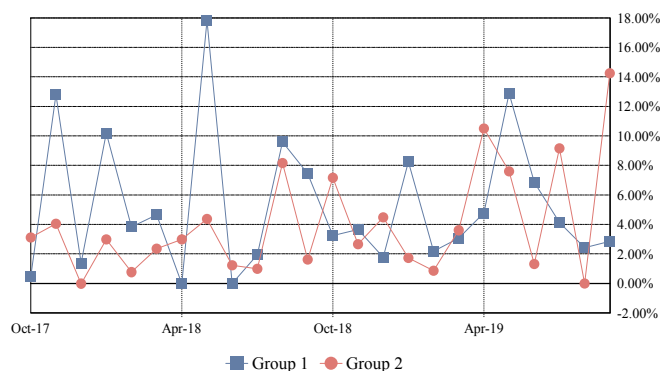
Collateral Loss Severity Approximation



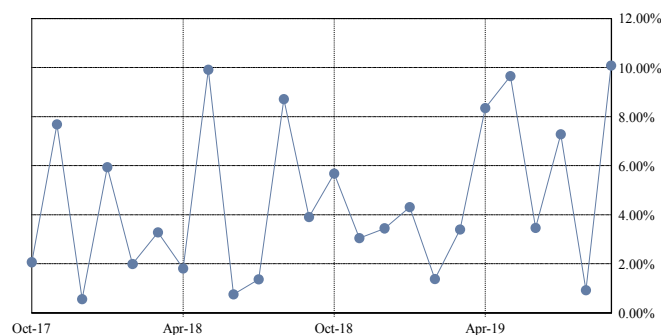
DEFAULT SPEEDS

	Group 2	Group 1	Total
MDR	1.27%	0.24%	0.88%
3 Months Avg MDR	0.69%	0.27%	0.53%
12 Months Avg MDR	0.46%	0.40%	0.44%
Avg MDR Since Cut-off	0.36%	0.37%	0.36%
CDR	14.24%	2.87%	10.08%
3 Months Avg CDR	7.98%	3.15%	6.17%
12 Months Avg CDR	5.37%	4.73%	5.13%
Avg CDR Since Cut-off	4.26%	4.34%	4.29%
SDA	47,473.56%	9,550.94%	33,596.95%
3 Months Avg SDA Approximation	26,602.01%	10,495.27%	20,581.32%
12 Months Avg SDA Approximation	17,910.91%	15,766.57%	17,099.23%
Avg SDA Since Cut-off Approximation	1,220.89%	1,251.96%	1,233.56%
Loss Severity Approximation for Current Period	81.85%	55.85%	78.95%
3 Months Avg Loss Severity Approximation	86.81%	84.43%	86.34%
12 Months Avg Loss Severity Approximation	70.66%	67.82%	69.65%
Avg Loss Severity Approximation Since Cut-off	62.68%	71.69%	65.60%

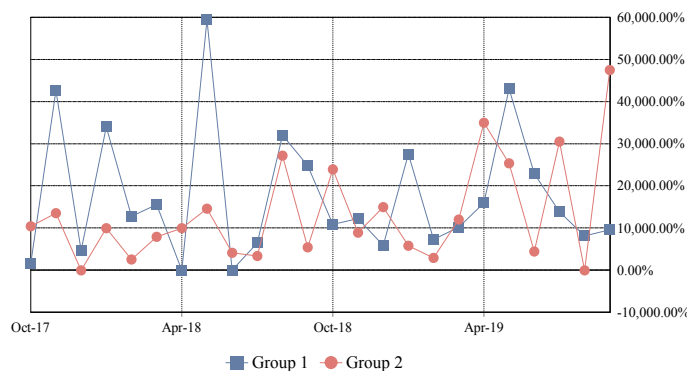
CDR by Groups



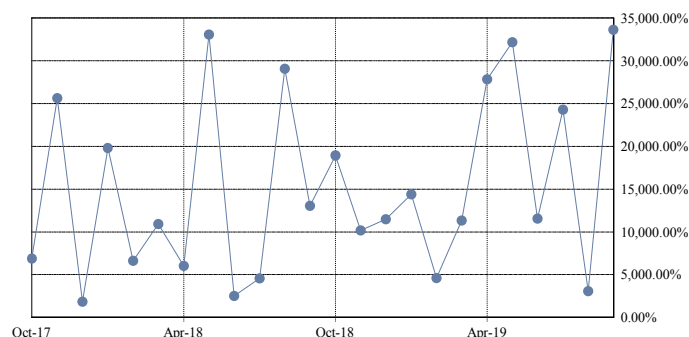
Total CDR



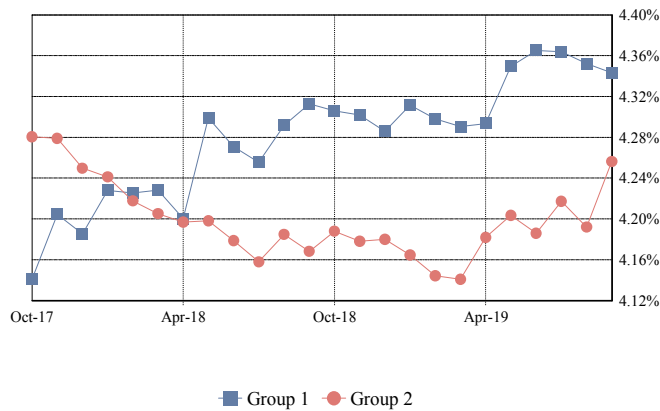
SDA by Groups



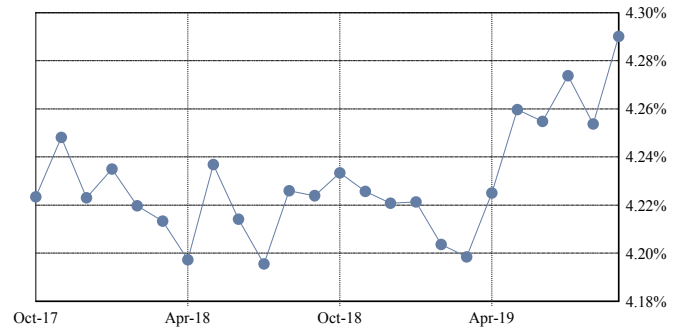
Total SDA



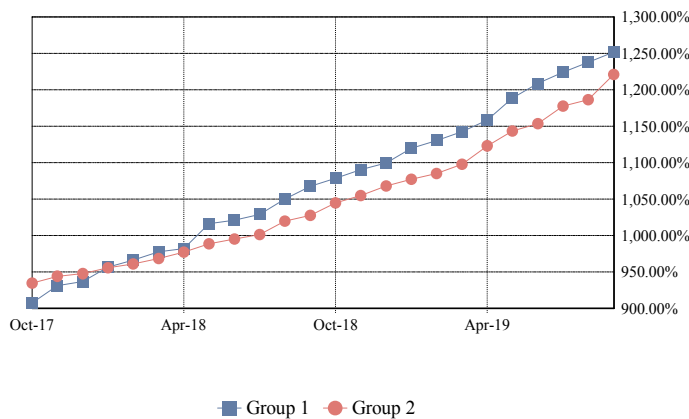
CDR Avg since Cut-Off by Groups



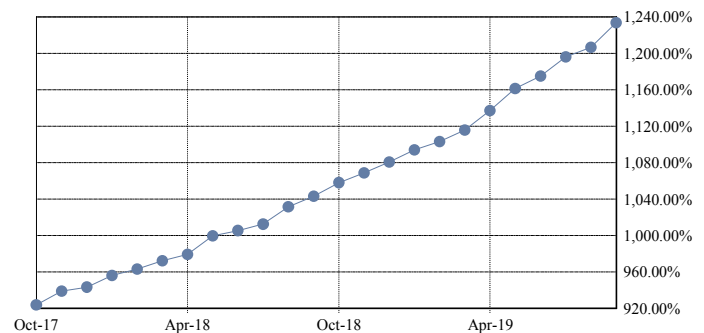
Total CDR Avg since Cut-Off



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

Loss Severity Approximation for current period: $\text{sum}(\text{Realized Loss Amount}) / \text{sum}(\text{Beg Principal Balance of Liquidated Loans})$

Average Loss Severity Approximation over period between nth month and mth month: $\text{Avg}(\text{Loss Severity}_{n,m})$

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.

Charged off or Partially Charged off Loans assumed to have a minimum 100% Loss Severity Percentage.

Realized Loss Detail Report

Loan Number & Loan Group	Loan Status	Current Note Rate	State & LTV at Origination	Original Term	Prior Principal Balance	Realized Loss/(Gain) Revision	Realized Loss/(Gain)
16562597 1		7.000%	FL - 80.00%	360	112,822.84		71,330.56
16561185 1			ME - 91.38%	360		Revision	656.48
16562308 1			IL - 81.51%	360		Revision	7.98
18995852 1			MD - 20.00%	240		Revision	(123.66)
21658935 1			VA - 20.00%	180		Revision	1.50
70692581 1		0.000%	TX - 80.00%	360	0.00	Revision	0.64
70692589 1		0.000%	TX - 20.00%	180	0.00	Revision	0.64
705629632 1			PA - 55.61%	360		Revision	(8,194.30)
16554982 2		8.000%	NV - 73.91%	360	817,278.80		707,948.89
705629376 2		9.250%	TN - 80.00%	360	81,859.66		28,029.28
16555245 2			TX - 84.92%	360		Revision	2,305.50
16560591 2			NY - 80.00%	360		Revision	638.85
18338756 2			TN - 20.00%	180		Revision	18.00
TOTAL					1,011,961.30		802,620.36

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 2	Group 1	Total
Is the StepDown Event in effect?			Yes
Applicable % for stepdown			41.900000%
Is the Trigger Event in effect?			Yes
Delinquency Trigger ((A) > (B))			No
(A) Delinquency % ((i) / (ii))			15.057028%
(i) 60+ Day Delinquency 3 Month Rolling Avg Balance			16,831,319.70
(ii) Stated Principal Balance			111,783,811.39
(B) Applicable % times CE % ((iii) * (iv))			35.700000%
(iii) Credit Enhancement %			100.000000%
(iv) Applicable Credit Enhancement %			35.700000%
Loss Trigger ((A) > (B))			Yes
(A) Trigger Event Loss % ((i) / (ii))			22.726182%
(i) Cumulative Realized Loss			310,745,312.30
(ii) Cutoff Date Pool Balance			1,363,813,302.00
(B) Applicable Loss %			7.150000%
Is the Sequential Trigger Event in effect?			NA
Is the Servicer Termination Trigger Event in effect?			NA
Loss Servicer Termination Trigger Event ((A) > (B))			NA
(A) Realized Loss %			
(B) Threshold % (for loss)			
DQ Servicer Termination Trigger Event ((A) > (B))			NA
(A) Delinquency % ((i) / (ii))			
(B) Applicable % (for delinquency)			
HAMP Incentive Amount Reporting -			
Current Bonus Incentive Amount	0.00	0.00	0.00
Cumulative Bonus Incentive Amount	0.00	0.00	0.00

ADJUSTABLE RATE CERTIFICATE INFORMATION
<p>SPACE INTENTIONALLY LEFT BLANK</p>

ADDITIONAL INFORMATION

	Group 2	Group 1	Total
Stated Principal Balance - Countrywide			382,483.16
Stated Principal Balance - Ocwen			4,160,132.86
Stated Principal Balance - Chase			0.00

Additional Certificate Report

ADDITIONAL CERTIFICATE REPORT						
CLASS	NET WAC Shortfall Prior (1)	Interest on Prior SF(2)	Curr NET WAC SF (3)	Total NET WAC SF (1+2+3)	NET WAC Shortfall Paid	NET WAC Shortfall UnPaid
A-1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A-2a	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A-2b	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A-2c	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M-1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M-2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M-3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M-4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M-5	\$3.38	\$0.01	\$0.00	\$3.39	\$0.00	\$3.39
M-6	\$2,079.56	\$5.59	\$0.00	\$2,085.15	\$0.00	\$2,085.15
B-1	\$80,063.19	\$308.26	\$0.00	\$80,371.45	\$0.00	\$80,371.45
B-2	\$141,346.88	\$632.56	\$0.00	\$141,979.44	\$0.00	\$141,979.44
B-3	\$159,288.28	\$782.54	\$0.00	\$160,070.82	\$0.00	\$160,070.82

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
16553273 2	8/28/2019	V	54,672.39	3.25%	11/1/2035	338.13			654.94	
16556482 1	8/23/2019	V	116,354.76	3.25%	11/1/2035	455.07			1,321.30	

Modification Detail Report - Mortgage Loans Modified Durring Current Distribution

Loan Number		Modification		Pre-Modification							
& Loan Group		Date	Current Type Desc. Code	Beginning Balance	Note Rate	Maturity Date	P&I Payment	Principal Foregiveness	Interest Foregiveness	Amount Capitalized	Amount Deferred
16553273	2	8/28/2019	V	54,017.45	7.10%		489.24				
16556482	1	8/23/2019	V	115,033.46	4.88%		467.56				

Modification Code	Description
1	Initial
2	Minor
3	Major
4	Complete
5	Partial
6	Minor
7	Major
8	Complete
9	Partial
10	Minor
11	Major
12	Complete
13	Partial
14	Minor
15	Major
16	Complete
17	Partial
18	Minor
19	Major
20	Complete
21	Partial
22	Minor
23	Major
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43	Major
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87	Major
88	Complete
89	Partial
90	Minor
91	Major
92	Complete
93	Partial
94	Minor
95	Major
96	Complete
97	Partial
98	Minor
99	Major
100	Complete

A: Default modification ARM (non-prime loans)	F: ASF-program from past	K: Step Rate Loss Mit Mod
B: Default modification balloon (non-prime loans)	G: Default modification Interest Only	L: Modification ARM (loan remains ARM Loan)
C: Default modification fixed (non-prime loans)	H: Default modification - Step rate (non-prime loans)	M: Modification Fannie Mae
D: Default modification	I: Step reset	N: Prime Mod Fixed Rate
E: Legal modification	J: MSP Ext (due date only extension-no capitalization)	O: Prime Mod Step Rate

Mortgage Pass-Through Certificates

September 25, 2019 Distribution

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
16553273	2	8/28/2019	V	54,672.39	3.25%	11/1/2035	338.13			654.94	
16556482	1	8/23/2019	V	116,354.76	3.25%	11/1/2035	455.07			1,321.30	

Other Related Information

ADDITIONAL INFORMATION

	Group 2	Group 1	Total
Current Scheduled Payments	401,332.98	279,623.73	680,956.71
Current Scheduled Payments 1 Month Prior	419,494.19	282,646.92	702,141.10
Current Scheduled Payments 2 Month Prior	423,250.59	283,466.47	706,846.55
Current Scheduled Payments 3 Month Prior	421,701.33	283,640.25	714,428.76
Current Scheduled Payments 4 Month Prior	424,138.29	284,160.67	727,139.01
Current Scheduled Payments 5 Month Prior	423,092.37	285,862.74	736,043.55
Current Scheduled Payments 6 Month Prior	423,744.08	287,064.23	738,436.01
Current Scheduled Payments 7 Month Prior	425,258.12	289,996.18	740,839.69
Current Scheduled Payments 8 Month Prior	425,305.36	288,926.65	742,891.29
Current Scheduled Payments 9 Month Prior	426,894.26	288,893.58	751,087.52
Current Scheduled Payments 10 Month Prior	429,248.32	289,901.91	757,933.57
Current Scheduled Payments 11 Month Prior	428,127.46	290,862.00	777,635.26
Sched. Payments for 60+Day Delinquent Loans	69,058.93	39,321.39	108,380.32
Sched. Pmts - 60+Day Delinquent Loans, 1 Month Prior	69,341.74	37,982.98	107,324.73
Sched. Pmts - 60+Day Delinquent Loans, 2 Month Prior	69,749.20	38,410.31	108,159.51
Sched. Pmts - 60+Day Delinquent Loans, 3 Month Prior	74,780.70	38,285.34	113,066.04
Sched. Pmts - 60+Day Delinquent Loans, 4 Month Prior	79,600.35	40,759.54	120,359.89
Sched. Pmts - 60+Day Delinquent Loans, 5 Month Prior	79,334.37	44,593.88	123,928.26
Sched. Pmts - 60+Day Delinquent Loans, 6 Month Prior	82,932.76	46,823.27	129,756.03
Sched. Pmts - 60+Day Delinquent Loans, 7 Month Prior	82,333.92	45,191.64	127,525.56
Sched. Pmts - 60+Day Delinquent Loans, 8 Month Prior	81,645.55	47,536.75	129,182.30
Sched. Pmts - 60+Day Delinquent Loans, 9 Month Prior	81,660.89	47,919.54	129,580.43
Sched. Pmts - 60+Day Delinquent Loans, 10 Month Prior	83,487.98	49,716.39	133,204.37
Sched. Pmts - 60+Day Delinquent Loans, 11 Month Prior	85,558.07	46,856.94	132,415.01

Investor Supplemental Notice

DEAL CALENDAR

Rolling Payment Schedule

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