

External Parties

Seller

IndyMac Bank

Underwriter(s)

Credit Suisse

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Dates

Cut-Off Date:	October 01, 2005
Close Date:	July 28, 2006
First Distribution Date:	August 25, 2006
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.



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	172,513,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-2	SER	16,669,000.00	0.00	0.00	0.00	0.00	-2,960.96	0.00	2,960.96
A-3	SER	57,824,026.00	37,951,981.93	118,729.86	395,060.36	513,790.22	-15,881.70	0.00	37,572,803.27
A-R	RES	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		247,006,126.00	37,951,981.93	118,729.86	395,060.36	513,790.22	-18,842.66	0.00	37,575,764.23

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)
A-1	05/01/19	05/30/19	A-30/360	45662JAA0	172,513,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
A-2	05/01/19	05/30/19	A-30/360	45662JAB8	16,669,000.00	0.000000	0.000000	0.000000	0.000000	0.177633
A-3	05/01/19	05/30/19	A-30/360	45662JAC6	57,824,026.00	656.335862	2.053296	6.832114	8.885411	649.778403
A-R	05/01/19	05/30/19	A-30/360	45662JAE2	100.00	0.000000	0.000000	0.000000	0.000000	0.000000

Distribution to Date -

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	172,513,000.00	45,312,536.89	0.00	0.00	172,513,000.00	217,825,536.89	0.00	0.00	0.00
A-2	16,669,000.00	4,345,564.53	0.00	0.00	15,725,532.62	20,071,097.15	940,506.42	0.00	2,960.96
A-3	57,824,026.00	33,454,966.81	0.00	0.00	15,206,620.89	48,661,587.70	5,044,601.84	0.00	37,572,803.27
A-R	100.00	0.47	0.00	0.00	100.00	100.47	0.00	0.00	0.00
Total	247,006,126.00	83,113,068.70	0.00	0.00	203,445,253.51	286,558,322.21	5,985,108.26	0.00	37,575,764.23

Interest Detail -

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	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-2	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-3	3.75411%	37,951,981.93	118,729.86	0.00	0.00	0.00	118,729.86	118,729.86	0.00
A-R	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		37,951,981.93	118,729.86	0.00	0.00	0.00	118,729.86	118,729.86	0.00

Collection Account Report

SUMMARY	
	Total
AVAILABLE PRINCIPAL FUNDS	395,060.36
Interest Collections	118,729.86
Interest Fees	0.00
AVAILABLE INTEREST FUNDS	118,729.86
TOTAL AVAILABLE FUNDS FOR DISTRIBUTION	513,790.22

PRINCIPAL - COLLECTIONS	
	Total
CLASS 2-A-2-1 Principal of INDX 2005-AR25	395,060.36

PRINCIPAL - WITHDRAWALS	
SPACE INTENTIONALLY LEFT BLANK	

PRINCIPAL - OTHER ACCOUNTS	
SPACE INTENTIONALLY LEFT BLANK	

INTEREST - COLLECTIONS	
	Total
CLASS 2-A-2-1 Interest of INDX 2005-AR25	118,729.86

INTEREST - WITHDRAWALS
SPACE INTENTIONALLY LEFT BLANK

INTEREST - OTHER ACCOUNTS
SPACE INTENTIONALLY LEFT BLANK

INTEREST FEES	
	Total
Administrative Expenses	0.00
Extraordinary Expense Recovery Charge**	
TOTAL INTEREST FEES	0.00
ADDITIONAL INFORMATION	
<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 & 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>	

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
SPACE INTENTIONALLY LEFT BLANK								
TOTAL								

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
SPACE INTENTIONALLY LEFT BLANK								

TOTAL

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		

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