



## HarborView Mortgage Loan Trust, Series 2005-10

Report for Distribution dated Jun 19, 2019

**DISTRIBUTION PACKAGE**

Distribution Date: Jun 19, 2019

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**DATES****First Distribution Date:** September 19, 2005**Settlement Date:** August 31, 2005**Cutoff Date:** August 01, 2005**PARTIES TO THE TRANSACTION****Servicer(s):** Nationstar Mortgage LLC**Certificate Insurer(s):** Ambac Assurance Corporation**Underwriter(s):** Greenwich Capital Markets, Inc.**ADMINISTRATOR****Name:** Nicholas E. Kennedy**Title:** Account Administrator**Phone:** 617-603-6688**Fax:****Email:** nicholas.kennedy1@usbank.com**Address:** 1 Federal St , Boston, MA 02110**Website:** <http://pivot.usbank.com/>

The Trustee, at the direction of the Depositor, and based upon information provided in the Mortgage Loan Schedule or by the Servicer, is furnishing this information to each Certificateholder. The Depositor and/or the Servicer may discontinue the furnishing of this Supplemental Report (other than the Payment Date Statement), or may change its format, at any time and without notice to any Certificateholder. While the above parties have undertaken efforts to ensure the reasonable accuracy of this information, this information has not been audited and the parties make no representation as to the accuracy or completeness of the information.





## STATEMENT TO CERTIFICATEHOLDERS

Distribution Date: Jun 19, 2019



DISTRIBUTION SUMMARY								
Class (1)	Beginning Current Principal Amount	Principal Distribution	Class Accrued Interest Distributed	Deferred Interest/ Neg-Am	NPPIS/ RAIS Distribution	Realized Loss of Principal and/or Writedown	Class Unpaid Interest Shortfall	Ending Current Principal Amount
1-A1A	76,674,044.95	847,210.18	196,836.97	0.00	0.00	(3,512.55)	(0.00)	75,830,347.32
1-A1B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
X	177,996,572.00	0.00	61,008.38	0.00	0.00	0.00	0.00	174,010,762.89
PO	568,098.24	0.00	0.00	0.00	0.00	134.22	0.00	567,964.02
2-A1A	114,484,020.47	2,582,911.44	291,994.36	0.00	0.00	0.00	0.00	111,901,109.03
2-A1B	19,827,011.51	447,323.69	52,882.44	0.00	0.00	31,031.94	0.00	19,348,655.88
2-A1C1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2-A1C2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-1	0.00	0.00	0.00	0.00	0.00	0.00	58,864.43	0.00
B-2	0.00	0.00	0.00	0.00	0.00	0.00	78,943.19	0.00
B-3	0.00	0.00	0.00	0.00	0.00	0.00	49,626.24	0.00
B-4	0.00	0.00	0.00	0.00	0.00	0.00	63,521.38	0.00
B-5	0.00	0.00	0.00	0.00	0.00	0.00	79,678.22	0.00
B-6	0.00	0.00	0.00	0.00	0.00	0.00	57,053.75	0.00
B-7	0.00	0.00	0.00	0.00	0.00	0.00	101,332.84	0.00
B-8	0.00	0.00	0.00	0.00	0.00	0.00	46,189.62	0.00
B-9	0.00	0.00	0.00	0.00	0.00	0.00	13,738.08	0.00
B-10	0.00	0.00	0.00	0.00	0.00	0.00	27,954.74	0.00
B-11	0.00	0.00	0.00	0.00	0.00	0.00	9,304.60	0.00
B-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-R-II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL(2):	211,553,175.17	3,877,445.31	602,722.15	0.00	0.00	27,653.61	586,207.09	207,648,076.25

(1) The Balance reflected for the Class X is a Notional Amount.

Class (2)	Beginning Current Principal Amount	Principal Distribution	Class Accrued Interest Distributed	Deferred Interest/ Neg-Am	NPPIS/ RAIS Distribution	Realized Loss of Principal and/or Writedown	Class Unpaid Interest Shortfall	Ending Current Principal Amount
PO-1	286.19	0.00	N/A	0.00	0.00	(0.03)	N/A	286.22
PO-2	567,812.05	0.00	N/A	0.00	0.00	134.25	N/A	567,677.80

(2) The PO-1 and PO-2 are components of the Class PO Certificate.

\* The Certificate Insurer announced that it will hand control of subprime mortgage-related contracts to a regulator as ordered by the Wisconsin Office of the Commissioner of Insurance.

Effective March 25th 2010, the Insurer will not be paying claims until further notice



## STATEMENT TO CERTIFICATEHOLDERS

Distribution Date: Jun 19, 2019

			AMOUNTS PER \$1,000 UNIT					Current Period Pass-Through Rate
Class	Original Face Value (1)	Cusip	Principal Distribution	Class Accrued Interest Distributed	Deferred Interest/ Neg-Am	Realized Loss of Principal and/or Writedown	Ending Current Principal Amount	
1-A1A	505,400,000.00	41161PTL7	1.67631615	0.38946769	0.00000000	-0.00695004	150.04025983	3.08063%
1-A1B	126,350,000.00	41161PTM5	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	3.08063%
X	2,300,000,000.00	41161PTS2	0.00000000	0.02652538	0.00000000	0.00000000	75.65685343	0.41130%
PO	100.00	41161PTT0	0.00000000	0.00000000	0.00000000	1342.20000000	5679640.20000000	N/A
2-A1A	866,400,000.00	41161PTN3	2.98119972	0.33702027	0.00000000	0.00000000	129.15640470	3.06063%
2-A1B	361,000,000.00	41161PTP8	1.23912380	0.14648875	0.00000000	0.08596105	53.59738471	3.20063%
2-A1C1	132,000,000.00	41161PTQ6	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	3.10063%
2-A1C2	84,600,000.00	41161PTR4	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	3.24063%
B-1	40,250,000.00	41161PTV5	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000%
B-2	31,050,000.00	41161PTW3	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000%
B-3	19,550,000.00	41161PTX1	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000%
B-4	17,250,000.00	41161PTY9	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000%
B-5	16,100,000.00	41161PTZ6	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000%
B-6	13,800,000.00	41161PUA9	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000%
B-7	12,650,000.00	41161PUB7	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000%
B-8	10,350,000.00	41161PUC5	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000%
B-9	8,050,000.00	41161PUD3	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000%
B-10	18,400,000.00	41161PUE1	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000%
B-11	20,700,000.00	41161PUF8	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000%
B-12	16,099,800.00	41161PUG6	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000%



## STATEMENT TO CERTIFICATEHOLDERS

Distribution Date: Jun 19, 2019

	Group 1	Group 2	Total
<b>Principal Distributions and Mortgage Loan Balance:</b>			
Beginning Balance	51,679,999.94	126,316,572.06	177,996,572.00
Scheduled Principal	120,717.53	270,452.14	391,169.67
Curtailments & Curtailment Adjustments	33,763.30	163,606.91	197,370.21
Prepayments	761,452.07	2,278,442.66	3,039,894.73
Net Liquidation Proceeds	3,512.58	326,208.32	329,720.90
Repurchases (pursuant to Section 2.03 of the PSA)	0.00	0.00	0.00
Total Principal Remittance (A)	919,445.48	3,038,710.03	3,958,155.51
Current Realized Losses	(3,512.58)	31,166.18	27,653.60
Negative Amortization	0.00	0.00	0.00
Ending Balance	50,764,067.04	123,246,695.85	174,010,762.89
<b>Prefunding Account:</b>			
Beginning Balance	0.00	0.00	0.00
Subsequent Transfers	0.00	0.00	0.00
Principal Distribution (B)	0.00	0.00	0.00
Ending Balance	0.00	0.00	0.00
<b>Ending Aggregate Collateral Balance:</b>	50,764,067.04	123,246,695.85	174,010,762.89
<b>Scheduled Interest and reductions from:</b>			
Scheduled Interest	166,573.14	436,879.71	603,452.85
Less Servicing Fee	14,778.52	36,506.37	51,284.89
Less Class 1-A1B & 2-A1C1 Insurer Premium	0.00	0.00	0.00
Less LPMI	1,471.49	1,102.92	2,574.41
Less Deferred Interest	0.00	0.00	0.00
Less Net Prepayment Interest Shortfall	0.00	0.00	0.00
Less Relief Act Interest Shortfall	0.00	0.00	0.00
Less Trustee Fee	94.75	231.58	326.33
Less Extraordinary Trust Fund Exp	7,913.37	19,341.90	27,255.27
Total Interest Distribution (C)	142,315.01	379,696.94	522,011.95
<b>Available Funds (A+B+C):</b>	1,061,760.49	3,418,406.97	4,480,167.46
Deficiency Amount to be paid by the Certificate Insurer	0.00	0.00	0.00
Cumulative Deficiency Amount to be paid by the Certificate Insurer	0.00	0.00	0.00
Cumulative Deficiency Amount paid by the Certificate Insurer	41,218,673.28	37,941,949.43	79,160,622.72
Current Certificate Insurer Reimbursement Amount			0.00
Cumulative Certificate Insurer Reimbursement Amount			97,238,485.91
<b>Undercollateralization Payments:</b>			
Principal Deficiency Amount	0.00	0.00	0.00
Accrued Interest Amount	0.00	0.00	0.00



## STATEMENT TO CERTIFICATEHOLDERS

Distribution Date: Jun 19, 2019

<b>Mortgage Loan Characteristics:</b>	<b>Group 1</b>	<b>Group 2</b>	<b>Total</b>
Weighted Average Loan Rate	4.64107%	4.39010%	4.46297%
Weighted Average Net WAC	4.22442%	3.99749%	4.06337%
Weighted Average Net WAC CAP	4.22442%	3.99749%	4.06337%
Number of Loans	319	292	611
Weighted Average Remaining Term	206	215	212
Mortgage Loan Balance of MTA Loans	50,764,067.04	123,246,695.85	174,010,762.89
Net Deferred Interest	0.00	0.00	0.00
Number of Loans with Neg Am	-	-	-
Balance of Loans with Neg Am	0.00	0.00	0.00
Current Recoveries	4,204.33	30.00	4,234.33
Cumulative Recoveries	8,254,251.46	5,497,252.35	13,751,503.81
Cumulative Realized Losses (Includes Forgiven Principal)*	135,396,126.31	242,904,748.29	378,300,874.60
Advances			Not Provided by Servicer
Unreimbursed Advances			Not Provided by Servicer
Current Period Forgiven Principal*	0.00	0.00	0.00
Cumulative Forgiven Principal*	8,292,920.93	17,259,732.66	25,552,653.59
<b>Undercollateralization Payments / Insured Payments &amp; Reimbursements:</b>			
Principal Deficiency Amount	0.00	0.00	0.00
Accrued Interest Amount	0.00	0.00	0.00
Certificate Insurer Reimbursements	0.00	0.00	0.00
<b>Certificate Group principal percentages:</b>			
Senior Percentage	100.00000%	100.00000%	
Senior Prepayment Percentage	100.00000%	100.00000%	
Subordinate Percentage	0.00000%	0.00000%	
Subordinate Prepayment Percentage	0.00000%	0.00000%	
Yield Maintenance Payment (1-A1A)		0.00	
Yield Maintenance Payment (1-A1B)		0.00	
Yield Maintenance Payment (2-A1A, 2-A1B, 2-A1C2)		0.00	
Yield Maintenance Payment (2-A1C1)		0.00	
Deficiency Amount to be paid by the Certificate Insurer		0.00	
Certificate Insurer Reimbursement Amount		0.00	

## Delinquency Information for Mortgage Loans as of the end of the Prior Calendar Month:

	30-59 Days Delinquent		60-89 Days Delinquent		90 or more Days Delinquent	
	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance
Group 1	5	1,136,582.67	2	492,278.28	1	67,966.98
Group 2	2	910,190.14	3	1,021,527.16	3	1,458,831.51
Total	7	2,046,772.81	5	1,513,805.44	4	1,526,798.49

\*Note: The above statistics do not include loans in foreclosure or REO properties.

	Foreclosure		Bankruptcy		REO		
	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Book Value
Group 1	9	2,796,994.44	9	1,400,207.77	3	853,262.35	0.00
Group 2	8	5,405,496.45	12	6,279,187.54	2	1,673,789.22	0.00
Total	17	8,202,490.89	21	7,679,395.31	5	2,527,051.57	0.00

\* 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.

\*\*The Certificate Insurer announced that it will hand control of subprime mortgage-related contracts to a regulator as ordered by the Wisconsin Office of the Commissioner of Insurance. Effective March 25th, 2010, the Insurer will not be paying claims until further notice.



## STATEMENT TO CERTIFICATEHOLDERS

Distribution Date: Jun 19, 2019

## Basis Risk Shortfall:

Class	Prior Unpaid Basis Risk	Total Basis Risk	Basis Risk Paid	End Unpaid Basis Risk
1-A1A	0.00	0.00	0.00	0.00
1-A1B	0.00	0.00	0.00	0.00
2-A1A	0.00	0.00	0.00	0.00
2-A1B	0.00	0.00	0.00	0.00
2-A1C1	0.00	0.00	0.00	0.00
2-A1C2	0.00	0.00	0.00	0.00
B-1	0.00	0.00	0.00	0.00
B-2	0.00	0.00	0.00	0.00
B-3	0.00	0.00	0.00	0.00
B-4	0.00	0.00	0.00	0.00
B-5	0.00	0.00	0.00	0.00
B-6	0.00	0.00	0.00	0.00
B-7	0.00	0.00	0.00	0.00
B-8	0.00	0.00	0.00	0.00
B-9	0.00	0.00	0.00	0.00
B-10	0.00	0.00	0.00	0.00
B-11	0.00	0.00	0.00	0.00
B-12	0.00	0.00	0.00	0.00

## Class Certificate/Apportioned Principal Balance:

Class	Group 1	Group 2
B-1	0.00	0.00
B-2	0.00	0.00
B-3	0.00	0.00
B-4	0.00	0.00
B-5	0.00	0.00
B-6	0.00	0.00
B-7	0.00	0.00
B-8	0.00	0.00
B-9	0.00	0.00
B-10	0.00	0.00
B-11	0.00	0.00
B-12	0.00	0.00





## STATEMENT TO CERTIFICATEHOLDERS

Distribution Date: Jun 19, 2019

ADDITIONAL COLLATERAL INFORMATION			
	Group 1	Group 2	Total
Original Loan Balance	699,999,589.84	1,599,932,493.85	2,299,932,083.69
Beginning Loan Balance	51,679,999.94	126,316,572.06	177,996,572.00
less: Scheduled Principal	120,717.53	270,452.14	391,169.67
less: Prepayments (full & partial)	795,215.37	2,442,049.57	3,237,264.94
less: Repurchases	0.00	0.00	0.00
plus: Negative Amortization	0.00	0.00	0.00
less: Liquidation Proceeds	3,512.58	326,208.32	329,720.90
less: Realized Losses	(3,512.58)	31,166.18	27,653.60
Ending Loan Balance	50,764,067.04	123,246,695.85	174,010,762.89
Original Loan Count	3,057	2,895	5,952
Ending Loan Count	319	292	611
Weighted Average Original Coupon	4.83398%	4.31923%	4.47590%
Weighted Average Current Coupon	4.64107%	4.39010%	4.46297%
Weighted Average Original Maturity	358	358	358
Weighted Average Current Maturity	206	215	212
Weighted Average Original Maximum Net Coupon	9.50480%	9.56229%	9.54480%
Weighted Average Current Maximum Net Coupon	9.54004%	9.55928%	9.55369%

Insurance Information:	Class 1-A1B (41161PTM5)			Class 2-A1C1 (41161PTQ6)		
	Principal	Interest	Total	Principal	Interest	Total
Prior Unpaid Insured Amount	0.00	0.00	0.00	0.00	0.00	0.00
Plus: Current Insured Amount due trust	0.00	0.00	0.00	0.00	0.00	0.00
Less: Current Insured Amount paid by Insurer	0.00	0.00	0.00	0.00	0.00	0.00
Less: Coverage from waterfall	0.00	0.00	0.00	0.00	0.00	0.00
Outstanding Insured Amount Due	0.00	0.00	0.00	0.00	0.00	0.00

Prior Insurer Reimbursement Amount	96,634,520.15
Plus: Interest on Prior Insurer Reimbursement Amount	603,965.75
Plus: Current Insured Amount paid by Insurer	0.00
Less: Current Insurer Reimbursement Amount paid	0.00
Outstanding Insurer Reimbursement Amount Due	97,238,485.91





## STATEMENT TO CERTIFICATEHOLDERS

Distribution Date: Jun 19, 2019

DISTRIBUTION SUMMARY AND CASH RECONCILIATION	
<u>A. Total Available Funds</u>	
Cash Receipts from Servicer, net of service fees	4,507,749.06
Trust Receipts	0.00
Withdrawals from Capitalized Interest Account	0.00
Withdrawals from Prefunding Account	0.00
Certificate Insurer Proceeds	0.00
Basis Risk Reserve Fund Withdrawals (other than excess cash)	0.00
A.	<u>4,507,749.06</u>
<u>B. Amounts Distributed:</u>	
Trustee Fee	326.33
Insurer Premium	0.00
Insurer Reimbursements	0.00
Extraordinary Trust Fund Exp	27,255.27
1-A1A	1,044,047.15
1-A1B	0.00
X	61,008.38
2-A1A	2,874,905.80
2-A1B	500,206.13
2-A1C1	0.00
2-A1C2	0.00
B-1	0.00
B-2	0.00
B-3	0.00
B-4	0.00
B-5	0.00
B-6	0.00
B-7	0.00
B-8	0.00
B-9	0.00
B-10	0.00
B-11	0.00
B-12	0.00
A-R	0.00
B.	<u>4,507,749.06</u>
Difference between A and B	<u>0.00</u>
Basis Risk Reserve Fund Beginning Balance	0.00
Basis Risk Reserve Fund Withdrawal	0.00
Basis Risk Reserve Fund Deposit	0.00
Basis Risk Reserve Fund Release to Seller on 3rd Payment Date	0.00
Basis Risk Reserve Fund Ending Balance	<u>0.00</u>
<b>HAMP investor incentives, cost share and depreciation funds included in remittance and available funds</b>	10,959.60
Accrued and Unpaid Trust Expenses	0.00



## COLLATERAL / REMITTANCE SUMMARY - GROUP

Distribution Date: Jun 19, 2019

	TOTAL	Group 1	Group 2
<b><u>POOL BALANCE INFORMATION:</u></b>			
Beginning Balance	177,996,572.00	51,679,999.94	126,316,572.06
Less: Principal Remittance	3,958,155.51	919,445.48	3,038,710.03
Plus: Negative Amortization	0.00	0.00	0.00
Plus: Draws (If Applicable)	0.00	0.00	0.00
Less: Net Realized Losses	27,653.60	-3,512.58	31,166.18
Ending Balance	174,010,762.89	50,764,067.04	123,246,695.85
<b><u>PRINCIPAL REMITTANCE:</u></b>			
Scheduled Principal	391,169.67	120,717.53	270,452.14
Prepayments	3,039,894.73	761,452.07	2,278,442.66
Curtailments	197,370.21	33,763.30	163,606.91
Net Liquidation Proceeds	329,720.90	3,512.58	326,208.32
Repurchase Principal	0.00	0.00	0.00
Total Principal Remittance (A)	3,958,155.51	919,445.48	3,038,710.03
<b><u>INTEREST REMITTANCE:</u></b>			
Gross Interest	602,362.75	182,533.72	419,829.03
Less: Total Retained Fees	53,859.30	16,250.01	37,609.29
Less: Deferred Interest	0.00	0.00	0.00
Less: Relief Act Interest Shortfall	0.00	0.00	0.00
Less: Net Prepayment Interest Shortfall	0.00	0.00	0.00
Less: Net Nonrecoverable Advances	9,869.50	18,822.56	-8,953.06
Less: Interest Loss	0.00	0.00	0.00
Net Interest Remittance From Servicer(s) (B)	538,633.95	147,461.15	391,172.80
Prepayment Premiums (C)	0.00	0.00	0.00
Other Funds (D)	10,959.60	2,861.98	8,097.62
<b><u>REMITTANCE TO TRUST (A+B+C+D):</u></b>	<b><u>4,507,749.06</u></b>	<b><u>1,069,768.61</u></b>	<b><u>3,437,980.45</u></b>
<b><u>OTHER INFORMATION:</u></b>			
Beginning Loan Count	625	325	300
Ending Loan Count	611	319	292
Ending Pool Factor	0.0756433048	0.0725162279	0.0770111536
Weighted Average Coupon	4.46297%	4.64107%	4.39010%
Weighted Average Net Coupon	4.06337%	4.22442%	3.99749%
Weighted Average Maximum Net Coupon	9.55369%	9.54004%	9.55928%
Liquidated Loans - Balance	1,110,620.33	0.00	1,110,620.33
Negative Amortization - Count	0	0	0
Negative Amortization - Balance	0.00	0.00	0.00
Substitution In Loans	0.00	0.00	0.00
Substitution Out Loans	0.00	0.00	0.00
Substitution Adjustment - Principal	0.00	0.00	0.00
Loans w/ Prepayment Penalties - Balance	0.00	0.00	0.00
Loans w/ Prepayment Penalties - Count	0	0	0
Repurchase Loans - Count	0	0	0
Subsequent Recoveries	4,234.33	4,204.33	30.00
<b><u>NON-RETAINED FEES:</u></b>			
Excess Servicing Fee	0.00	0.00	0.00
<b><u>RETAINED FEES:</u></b>			
Servicing Fee	51,284.89	14,778.52	36,506.37
LPMI	2,574.41	1,471.49	1,102.92
Special Servicing Fee	0.00	0.00	0.00
Additional Master Servicing Fee	0.00	0.00	0.00
Backup Servicing Fee	0.00	0.00	0.00
Supplemental Insurance Fee	0.00	0.00	0.00
Retained Interest	0.00	0.00	0.00

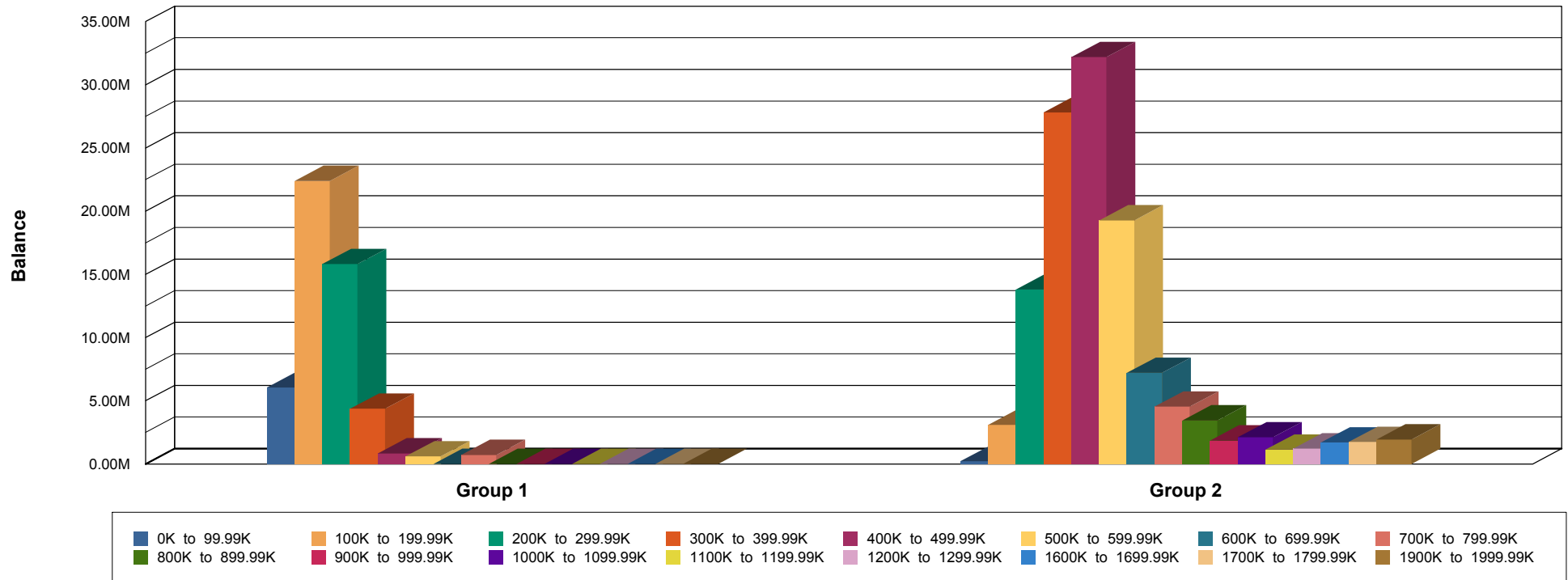


## MORTGAGE LOAN CHARACTERISTICS

Distribution Date: Jun 19, 2019

Remaining Principal Balance

Balance	TOTAL			Group 1			Group 2		
	Count	Balance	%	Count	Balance	%	Count	Balance	%
0K to 99.99K	89	6,261,194.33	3.60%	86	6,053,296.69	11.92%	3	207,897.64	0.17%
100K to 199.99K	169	25,486,250.19	14.65%	150	22,388,978.39	44.10%	19	3,097,271.80	2.51%
200K to 299.99K	120	29,617,124.01	17.02%	66	15,810,172.90	31.14%	54	13,806,951.11	11.20%
300K to 399.99K	92	32,191,344.00	18.50%	13	4,372,704.97	8.61%	79	27,818,639.03	22.57%
400K to 499.99K	74	33,026,595.61	18.98%	2	834,659.45	1.64%	72	32,191,936.16	26.12%
500K to 599.99K	36	19,862,242.88	11.41%	1	596,527.35	1.18%	35	19,265,715.53	15.63%
600K to 699.99K	11	7,206,410.82	4.14%	0	0.00	0.00%	11	7,206,410.82	5.85%
700K to 799.99K	7	5,240,027.33	3.01%	1	707,727.29	1.39%	6	4,532,300.04	3.68%
800K to 899.99K	4	3,449,056.84	1.98%	0	0.00	0.00%	4	3,449,056.84	2.80%
900K to 999.99K	2	1,849,172.94	1.06%	0	0.00	0.00%	2	1,849,172.94	1.50%
1000K to 1099.99K	2	2,104,927.74	1.21%	0	0.00	0.00%	2	2,104,927.74	1.71%
1100K to 1199.99K	1	1,129,001.76	0.65%	0	0.00	0.00%	1	1,129,001.76	0.92%
1200K to 1299.99K	1	1,218,629.71	0.70%	0	0.00	0.00%	1	1,218,629.71	0.99%
1600K to 1699.99K	1	1,696,262.29	0.97%	0	0.00	0.00%	1	1,696,262.29	1.38%
1700K to 1799.99K	1	1,740,214.88	1.00%	0	0.00	0.00%	1	1,740,214.88	1.41%
1900K to 1999.99K	1	1,932,307.56	1.11%	0	0.00	0.00%	1	1,932,307.56	1.57%
Total	611	174,010,762.89	100.00%	319	50,764,067.04	100.00%	292	123,246,695.85	100.00%





## MORTGAGE LOAN CHARACTERISTICS

Distribution Date: Jun 19, 2019

**Gross Rate**

Gross Rate	TOTAL			Group 1			Group 2		
	Count	Balance (\$)	%	Count	Balance (\$)	%	Count	Balance (\$)	%
0.00% - 0.49%	3	381,434.30	0.22%	3	381,434.30	0.75%	0	0.00	0.00%
1.00% - 1.49%	1	251,464.76	0.14%	0	0.00	0.00%	1	251,464.76	0.20%
2.00% - 2.49%	44	17,096,265.67	9.82%	16	3,963,972.25	7.81%	28	13,132,293.42	10.66%
2.50% - 2.99%	1	635,984.94	0.37%	0	0.00	0.00%	1	635,984.94	0.52%
3.00% - 3.49%	85	23,482,466.70	13.49%	35	5,603,993.17	11.04%	50	17,878,473.53	14.51%
3.50% - 3.99%	47	10,832,795.59	6.23%	21	3,252,104.50	6.41%	26	7,580,691.09	6.15%
4.00% - 4.49%	43	14,566,479.44	8.37%	21	4,385,578.85	8.64%	22	10,180,900.59	8.26%
4.50% - 4.99%	74	24,730,112.55	14.21%	28	4,743,345.46	9.34%	46	19,986,767.09	16.22%
5.00% - 5.49%	179	48,700,441.87	27.99%	104	14,792,643.84	29.14%	75	33,907,798.03	27.51%
5.50% - 5.99%	105	22,832,920.13	13.12%	73	10,359,121.21	20.41%	32	12,473,798.92	10.12%
6.00% - 6.49%	22	8,042,391.48	4.62%	12	2,564,082.88	5.05%	10	5,478,308.60	4.44%
6.50% - 6.99%	4	1,996,296.73	1.15%	3	256,081.85	0.50%	1	1,740,214.88	1.41%
7.00% - 7.49%	2	301,252.11	0.17%	2	301,252.11	0.59%	0	0.00	0.00%
8.00% - 8.49%	1	160,456.62	0.09%	1	160,456.62	0.32%	0	0.00	0.00%
Total	611	174,010,762.89	100.00%	319	50,764,067.04	100.00%	292	123,246,695.85	100.00%

Group 1 Weighted Average Rate: 4.64%

Group 2 Weighted Average Rate: 4.39%

**Property Type**

Type	TOTAL			Group 1			Group 2		
	Count	Balance (\$)	%	Count	Balance (\$)	%	Count	Balance (\$)	%
Condominium	84	17,555,396.43	10.09%	59	8,031,195.50	15.82%	25	9,524,200.93	7.73%
Multifamily	42	12,400,114.39	7.13%	27	5,244,798.11	10.33%	15	7,155,316.28	5.81%
Planned Unit Development	107	30,718,136.40	17.65%	69	10,829,393.34	21.33%	38	19,888,743.06	16.14%
Single Family	378	113,337,115.67	65.13%	164	26,658,680.09	52.51%	214	86,678,435.58	70.33%
Total	611	174,010,762.89	100.00%	319	50,764,067.04	100.00%	292	123,246,695.85	100.00%

**Year of First Payment Date**

Year	TOTAL			Group 1			Group 2		
	Count	Balance (\$)	%	Count	Balance (\$)	%	Count	Balance (\$)	%
2005	611	174,010,762.89	100.00%	319	50,764,067.04	100.00%	292	123,246,695.85	100.00%
Total	611	174,010,762.89	100.00%	319	50,764,067.04	100.00%	292	123,246,695.85	100.00%

**Remaining Term to Maturity**

Month	TOTAL			Group 1			Group 2		
	Count	Balance (\$)	%	Count	Balance (\$)	%	Count	Balance (\$)	%
169 - 192	275	76,169,351.86	43.77%	145	23,296,202.82	45.89%	130	52,873,149.04	42.90%
193 - 216	302	84,220,330.11	48.40%	162	24,743,816.33	48.74%	140	59,476,513.78	48.26%
409 - 432	11	4,163,604.37	2.39%	4	755,307.01	1.49%	7	3,408,297.36	2.77%
433 - 456	18	7,002,383.73	4.02%	7	1,734,832.57	3.42%	11	5,267,551.16	4.27%
457 - 480	5	2,455,092.82	1.41%	1	233,908.31	0.46%	4	2,221,184.51	1.80%
Total	611	174,010,762.89	100.00%	319	50,764,067.04	100.00%	292	123,246,695.85	100.00%

Group 1 Weighted Average Remaining Months: 206

Group 2 Weighted Average Remaining Months: 215



## MORTGAGE LOAN CHARACTERISTICS

Distribution Date: Jun 19, 2019

Geographic Distribution by State

State	TOTAL			Group 1			Group 2		
	Count	Balance (\$)	%	Count	Balance (\$)	%	Count	Balance (\$)	%
ALABAMA	1	34,348.07	0.02%	1	34,348.07	0.07%	0	0.00	0.00%
ARIZONA	16	3,028,112.93	1.74%	14	2,191,904.57	4.32%	2	836,208.36	0.68%
CALIFORNIA	312	112,991,054.26	64.93%	74	15,528,918.45	30.59%	238	97,462,135.81	79.08%
COLORADO	14	2,024,536.76	1.16%	13	1,541,843.20	3.04%	1	482,693.56	0.39%
CONNECTICUT	7	2,279,264.81	1.31%	5	970,285.88	1.91%	2	1,308,978.93	1.06%
DISTRICT OF COLUMBIA	1	143,856.43	0.08%	1	143,856.43	0.28%	0	0.00	0.00%
FLORIDA	103	24,752,805.48	14.22%	82	11,584,086.46	22.82%	21	13,168,719.02	10.68%
GEORGIA	3	265,492.56	0.15%	3	265,492.56	0.52%	0	0.00	0.00%
HAWAII	3	993,380.55	0.57%	3	993,380.55	1.96%	0	0.00	0.00%
IDAHO	4	623,242.83	0.36%	3	266,529.44	0.53%	1	356,713.39	0.29%
ILLINOIS	2	269,139.61	0.15%	2	269,139.61	0.53%	0	0.00	0.00%
INDIANA	5	608,196.28	0.35%	4	304,522.18	0.60%	1	303,674.10	0.25%
KENTUCKY	1	83,536.24	0.05%	1	83,536.24	0.16%	0	0.00	0.00%
LOUISIANA	2	241,943.27	0.14%	2	241,943.27	0.48%	0	0.00	0.00%
MARYLAND	2	546,900.03	0.31%	1	321,289.50	0.63%	1	225,610.53	0.18%
MASSACHUSETTS	6	1,366,022.03	0.79%	4	660,844.18	1.30%	2	705,177.85	0.57%
MICHIGAN	11	1,371,111.39	0.79%	11	1,371,111.39	2.70%	0	0.00	0.00%
MINNESOTA	3	504,264.15	0.29%	3	504,264.15	0.99%	0	0.00	0.00%
MONTANA	1	164,308.11	0.09%	1	164,308.11	0.32%	0	0.00	0.00%
NEVADA	53	8,367,188.07	4.81%	45	6,482,087.43	12.77%	8	1,885,100.64	1.53%
NEW JERSEY	2	491,039.94	0.28%	1	118,327.32	0.23%	1	372,712.62	0.30%
NEW YORK	7	2,518,660.82	1.45%	5	1,642,402.90	3.24%	2	876,257.92	0.71%
NORTH CAROLINA	2	422,483.81	0.24%	1	91,275.99	0.18%	1	331,207.82	0.27%
OHIO	8	937,713.92	0.54%	8	937,713.92	1.85%	0	0.00	0.00%
OKLAHOMA	2	83,988.97	0.05%	2	83,988.97	0.17%	0	0.00	0.00%
OREGON	2	376,892.47	0.22%	2	376,892.47	0.74%	0	0.00	0.00%
PENNSYLVANIA	11	1,741,651.98	1.00%	10	1,087,025.20	2.14%	1	654,626.78	0.53%
RHODE ISLAND	1	293,157.81	0.17%	1	293,157.81	0.58%	0	0.00	0.00%
SOUTH CAROLINA	2	511,536.85	0.29%	1	240,496.76	0.47%	1	271,040.09	0.22%
TEXAS	6	1,338,614.21	0.77%	4	336,257.08	0.66%	2	1,002,357.13	0.81%
UTAH	2	209,995.90	0.12%	2	209,995.90	0.41%	0	0.00	0.00%
VIRGINIA	2	471,687.69	0.27%	1	158,362.74	0.31%	1	313,324.95	0.25%
WASHINGTON	13	3,859,231.66	2.22%	7	1,169,075.31	2.30%	6	2,690,156.35	2.18%
WISCONSIN	1	95,403.00	0.05%	1	95,403.00	0.19%	0	0.00	0.00%
Total	611	174,010,762.89	100.00%	319	50,764,067.04	100.00%	292	123,246,695.85	100.00%

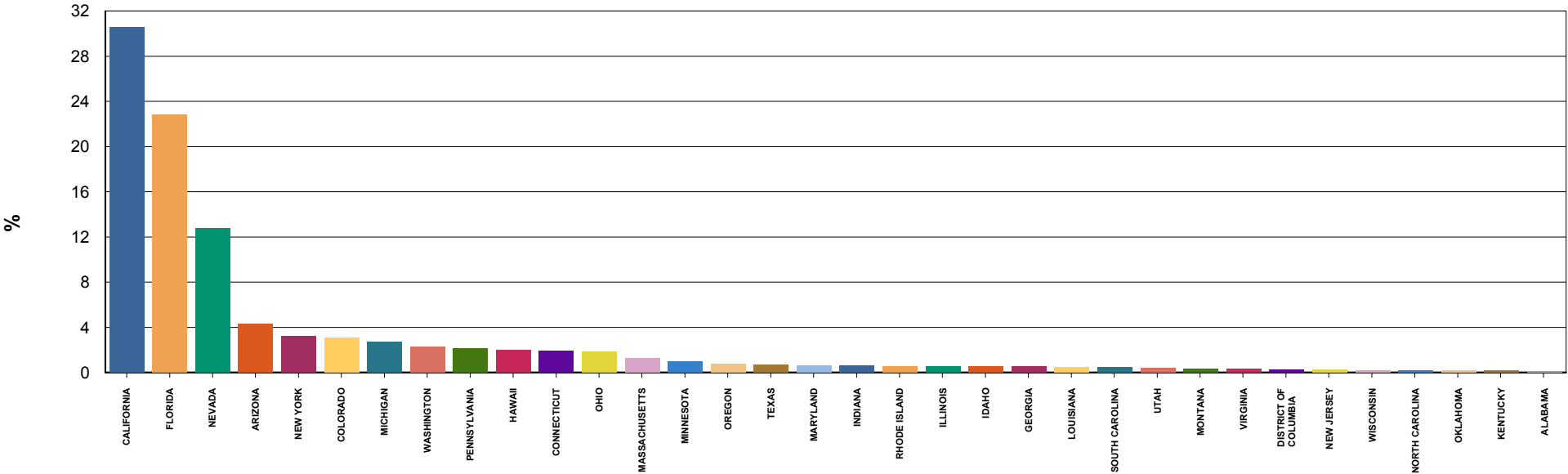


MORTGAGE LOAN CHARACTERISTICS

Distribution Date: Jun 19, 2019

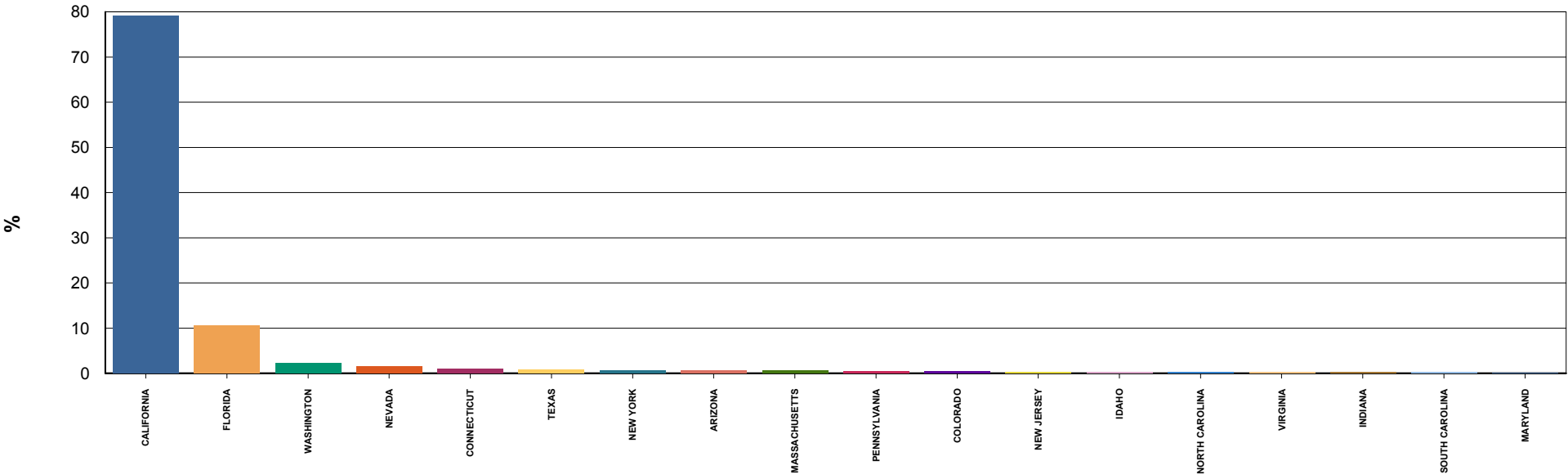
GROUP 1

Collateral Balance Distribution by State



GROUP 2

Collateral Balance Distribution by State

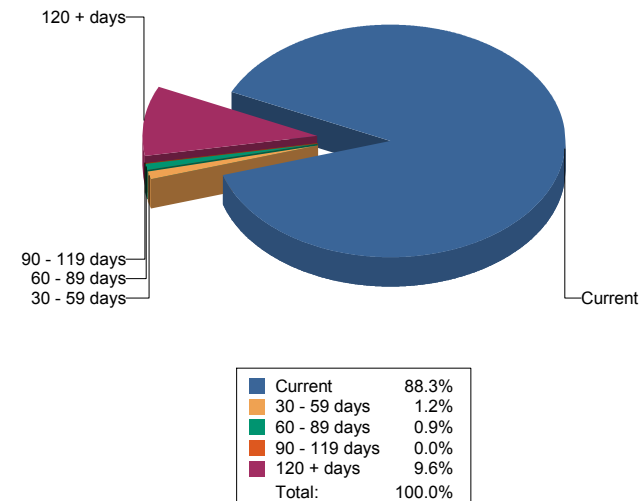


## DELINQUENCY SUMMARY REPORT

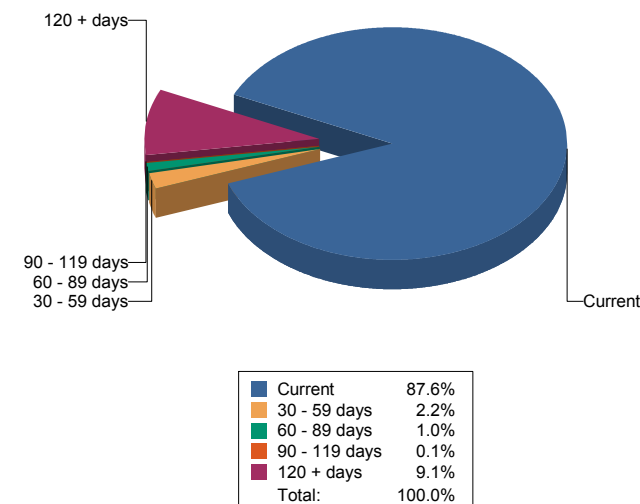
Distribution Date: Jun 19, 2019



All Groups		Current	30 - 59 days	60 - 89 days	90 - 119 days	120 + days	TOTAL
Delinquent	Loan Count	552	7	5	1	3	568
	Sched Bal	150,514,448.38	2,046,772.81	1,513,805.44	67,966.98	1,458,831.51	155,601,825.12
	Percentage*	86.50%	1.18%	0.87%	0.04%	0.84%	89.42%
	Actual Bal	150,860,412.17	2,056,992.31	1,525,348.24	68,737.90	1,465,036.82	155,976,527.44
Bankruptcy	Loan Count	10	0	0	0	11	21
	Sched Bal	3,151,274.63	0.00	0.00	0.00	4,528,120.68	7,679,395.31
	Percentage*	1.81%	0.00%	0.00%	0.00%	2.60%	4.41%
	Actual Bal	3,152,649.78	0.00	0.00	0.00	4,578,962.00	7,731,611.78
Foreclosure	Loan Count	0	0	0	0	17	17
	Sched Bal	0.00	0.00	0.00	0.00	8,202,490.89	8,202,490.89
	Percentage*	0.00%	0.00%	0.00%	0.00%	4.71%	4.71%
	Actual Bal	0.00	0.00	0.00	0.00	8,238,482.22	8,238,482.22
REO	Loan Count	0	0	0	0	5	5
	Sched Bal	0.00	0.00	0.00	0.00	2,527,051.57	2,527,051.57
	Percentage*	0.00%	0.00%	0.00%	0.00%	1.45%	1.45%
	Actual Bal	0.00	0.00	0.00	0.00	2,550,689.33	2,550,689.33
TOTAL	Loan Count	562	7	5	1	36	611
	Sched Bal	153,665,723.01	2,046,772.81	1,513,805.44	67,966.98	16,716,494.65	174,010,762.89
	Percentage*	88.31%	1.18%	0.87%	0.04%	9.61%	100.00%
	Actual Bal	154,013,061.95	2,056,992.31	1,525,348.24	68,737.90	16,833,170.37	174,497,310.77



Group 1		Current	30 - 59 days	60 - 89 days	90 - 119 days	120 + days	TOTAL
Delinquent	Loan Count	290	5	2	1	0	298
	Sched Bal	44,016,774.55	1,136,582.67	492,278.28	67,966.98	0.00	45,713,602.48
	Percentage*	86.71%	2.24%	0.97%	0.13%	0.00%	90.05%
	Actual Bal	44,118,112.78	1,142,469.30	494,752.42	68,737.90	0.00	45,824,072.40
Bankruptcy	Loan Count	4	0	0	0	5	9
	Sched Bal	441,245.40	0.00	0.00	0.00	958,962.37	1,400,207.77
	Percentage*	0.87%	0.00%	0.00%	0.00%	1.89%	2.76%
	Actual Bal	440,388.19	0.00	0.00	0.00	966,567.55	1,406,955.74
Foreclosure	Loan Count	0	0	0	0	9	9
	Sched Bal	0.00	0.00	0.00	0.00	2,796,994.44	2,796,994.44
	Percentage*	0.00%	0.00%	0.00%	0.00%	5.51%	5.51%
	Actual Bal	0.00	0.00	0.00	0.00	2,806,022.78	2,806,022.78
REO	Loan Count	0	0	0	0	3	3
	Sched Bal	0.00	0.00	0.00	0.00	853,262.35	853,262.35
	Percentage*	0.00%	0.00%	0.00%	0.00%	1.68%	1.68%
	Actual Bal	0.00	0.00	0.00	0.00	860,166.17	860,166.17
TOTAL	Loan Count	294	5	2	1	17	319
	Sched Bal	44,458,019.95	1,136,582.67	492,278.28	67,966.98	4,609,219.16	50,764,067.04
	Percentage*	87.58%	2.24%	0.97%	0.13%	9.08%	100.00%
	Actual Bal	44,558,500.97	1,142,469.30	494,752.42	68,737.90	4,632,756.50	50,897,217.09





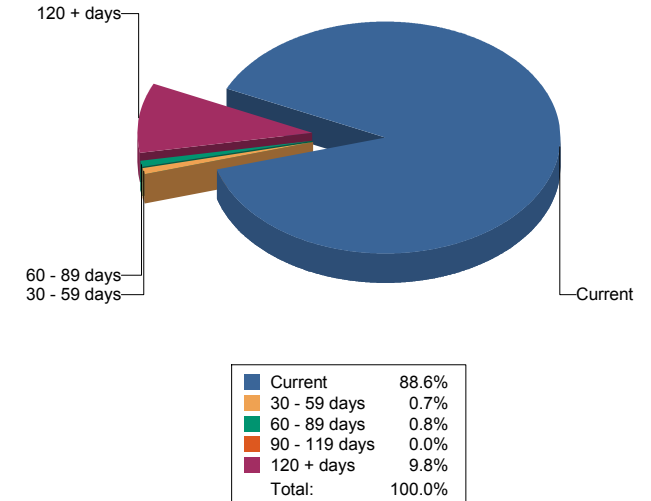


DELINQUENCY SUMMARY REPORT

Distribution Date: Jun 19, 2019



Group 2		Current	30 - 59 days	60 - 89 days	90 - 119 days	120 + days	TOTAL
Delinquent	Loan Count	262	2	3	0	3	270
	Sched Bal	106,497,673.83	910,190.14	1,021,527.16	0.00	1,458,831.51	109,888,222.64
	Percentage*	86.41%	0.74%	0.83%	0.00%	1.18%	89.16%
	Actual Bal	106,742,299.39	914,523.01	1,030,595.82	0.00	1,465,036.82	110,152,455.04
Bankruptcy	Loan Count	6	0	0	0	6	12
	Sched Bal	2,710,029.23	0.00	0.00	0.00	3,569,158.31	6,279,187.54
	Percentage*	2.20%	0.00%	0.00%	0.00%	2.90%	5.09%
	Actual Bal	2,712,261.59	0.00	0.00	0.00	3,612,394.45	6,324,656.04
Foreclosure	Loan Count	0	0	0	0	8	8
	Sched Bal	0.00	0.00	0.00	0.00	5,405,496.45	5,405,496.45
	Percentage*	0.00%	0.00%	0.00%	0.00%	4.39%	4.39%
	Actual Bal	0.00	0.00	0.00	0.00	5,432,459.44	5,432,459.44
REO	Loan Count	0	0	0	0	2	2
	Sched Bal	0.00	0.00	0.00	0.00	1,673,789.22	1,673,789.22
	Percentage*	0.00%	0.00%	0.00%	0.00%	1.36%	1.36%
	Actual Bal	0.00	0.00	0.00	0.00	1,690,523.16	1,690,523.16
TOTAL	Loan Count	268	2	3	0	19	292
	Sched Bal	109,207,703.06	910,190.14	1,021,527.16	0.00	12,107,275.49	123,246,695.85
	Percentage*	88.61%	0.74%	0.83%	0.00%	9.82%	100.00%
	Actual Bal	109,454,560.98	914,523.01	1,030,595.82	0.00	12,200,413.87	123,600,093.68



\* Percentages are based on scheduled balance as a percent of total pool scheduled balance.

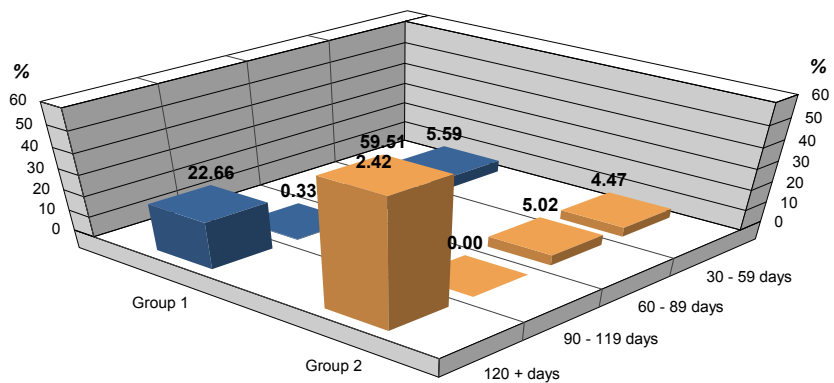
# DELINQUENCY SUMMARY REPORT

Distribution Date: Jun 19, 2019

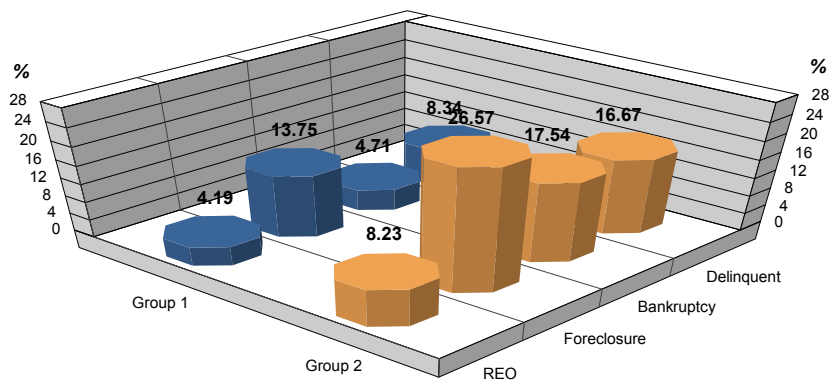
All Groups	30 - 59 days			60 - 89 days			90 - 119 days			120 + days			TOTAL		
	Count	Balance (\$)	% of Bal*	Count	Balance (\$)	% of Bal*	Count	Balance (\$)	% of Bal*	Count	Balance (\$)	% of Bal*	Count	Balance (\$)	% of Bal*
Delinquent	7	2,046,772.81	10.06%	5	1,513,805.44	7.44%	1	67,966.98	0.33%	3	1,458,831.51	7.17%	16	5,087,376.74	25.01%
Bankruptcy	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	11	4,528,120.68	22.26%	11	4,528,120.68	22.26%
Foreclosure	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	17	8,202,490.89	40.32%	17	8,202,490.89	40.32%
REO	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	5	2,527,051.57	12.42%	5	2,527,051.57	12.42%
TOTAL	7	2,046,772.81	10.06%	5	1,513,805.44	7.44%	1	67,966.98	0.33%	36	16,716,494.65	82.16%	49	20,345,039.88	100.00%

Group 1	30 - 59 days			60 - 89 days			90 - 119 days			120 + days			TOTAL		
	Count	Balance (\$)	% of Bal*	Count	Balance (\$)	% of Bal*	Count	Balance (\$)	% of Bal*	Count	Balance (\$)	% of Bal*	Count	Balance (\$)	% of Bal*
Delinquent	5	1,136,582.67	18.02%	2	492,278.28	7.81%	1	67,966.98	1.08%	0	0.00	0.00%	8	1,696,827.93	26.91%
Bankruptcy	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	5	958,962.37	15.21%	5	958,962.37	15.21%
Foreclosure	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	9	2,796,994.44	44.35%	9	2,796,994.44	44.35%
REO	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	3	853,262.35	13.53%	3	853,262.35	13.53%
TOTAL	5	1,136,582.67	18.02%	2	492,278.28	7.81%	1	67,966.98	1.08%	17	4,609,219.16	73.09%	25	6,306,047.09	100.00%

Group 2	30 - 59 days			60 - 89 days			90 - 119 days			120 + days			TOTAL		
	Count	Balance (\$)	% of Bal*	Count	Balance (\$)	% of Bal*	Count	Balance (\$)	% of Bal*	Count	Balance (\$)	% of Bal*	Count	Balance (\$)	% of Bal*
Delinquent	2	910,190.14	6.48%	3	1,021,527.16	7.28%	0	0.00	0.00%	3	1,458,831.51	10.39%	8	3,390,548.81	24.15%
Bankruptcy	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	6	3,569,158.31	25.42%	6	3,569,158.31	25.42%
Foreclosure	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	8	5,405,496.45	38.50%	8	5,405,496.45	38.50%
REO	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	2	1,673,789.22	11.92%	2	1,673,789.22	11.92%
TOTAL	2	910,190.14	6.48%	3	1,021,527.16	7.28%	0	0.00	0.00%	19	12,107,275.49	86.24%	24	14,038,992.79	100.00%



Distribution of Delinquencies By Group and Days. (total 100%)



Distribution of Delinquencies By Group and Status Type. (total 100%)

\* Percentages are based on scheduled balance as a percent of total pool scheduled balance.



## DELINQUENCY HISTORY REPORT - SIX MONTHS

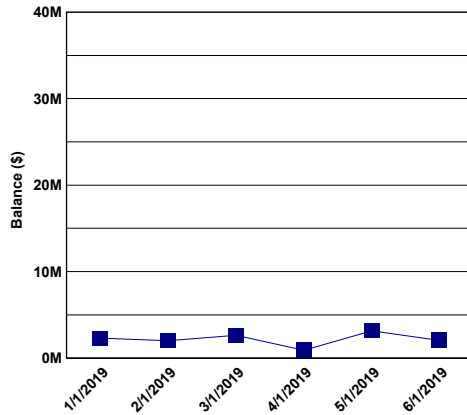
Distribution Date: Jun 19, 2019



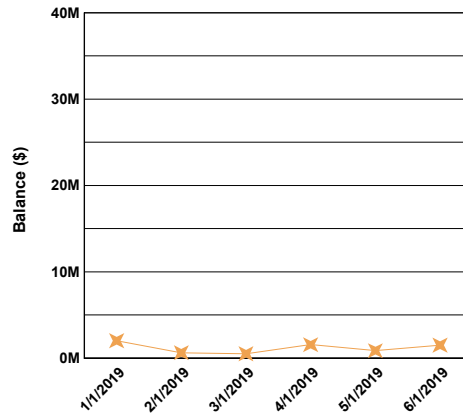
\* Delinquency counts and amounts include loans in Bankruptcy, Foreclosure and REO's

All Groups	January 2019		February 2019		March 2019		April 2019		May 2019		June 2019	
	Count	Balance (\$)	Count	Balance (\$)	Count	Balance (\$)	Count	Balance (\$)	Count	Balance (\$)	Count	Balance (\$)
30 - 59 days	8	2,291,959.70	7	2,028,552.14	7	2,649,764.06	2	913,062.75	10	3,165,198.23	7	2,046,772.81
60 - 89 days	5	2,027,292.20	3	632,333.95	2	508,496.55	6	1,562,582.43	3	867,838.96	5	1,513,805.44
90 - 119 days	4	665,815.41	4	1,407,985.43	2	357,200.05	0	0.00	2	564,028.16	1	67,966.98
120 + days	46	20,910,305.15	41	19,526,312.86	42	19,828,841.69	40	17,975,908.27	37	16,924,478.49	36	16,716,494.65
Bankruptcy	21	7,931,031.87	21	8,080,990.75	21	8,066,702.89	19	6,390,665.29	20	6,641,281.22	21	7,679,395.31
Foreclosure	32	13,438,057.96	25	11,161,297.83	21	9,135,062.24	22	10,523,635.93	19	9,444,016.93	17	8,202,490.89
REO	5	2,959,956.69	6	3,426,744.19	7	4,353,889.08	6	3,032,815.32	5	2,804,424.26	5	2,527,051.57

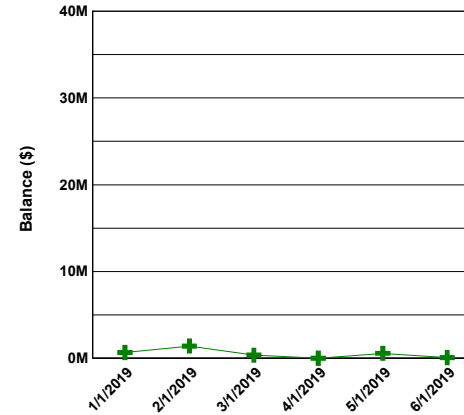
30 - 59 days



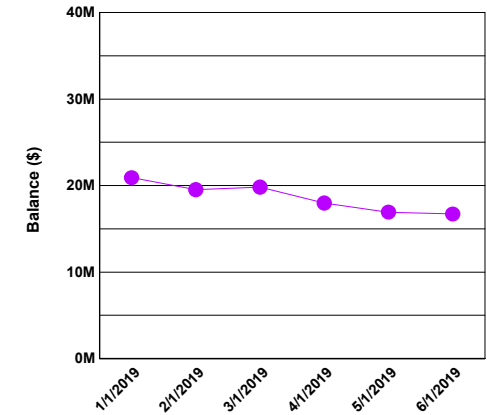
60 - 89 days



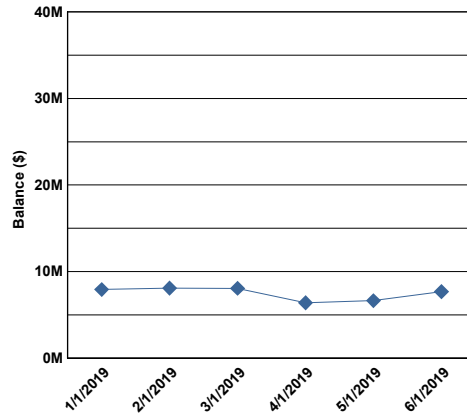
90 - 119 days



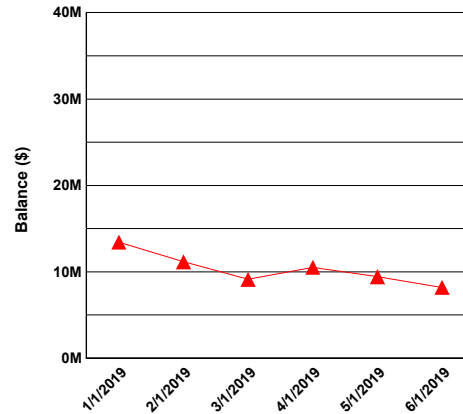
120 + days



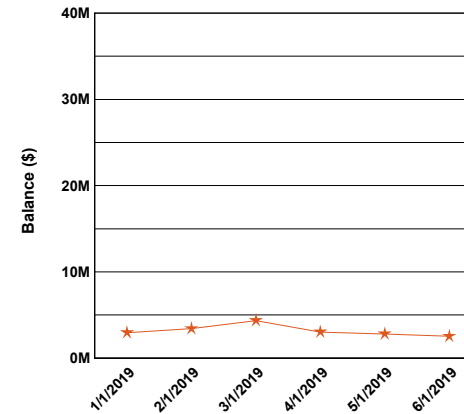
Bankruptcy



Foreclosure



REO



## DELINQUENCY HISTORY REPORT - SIX MONTHS

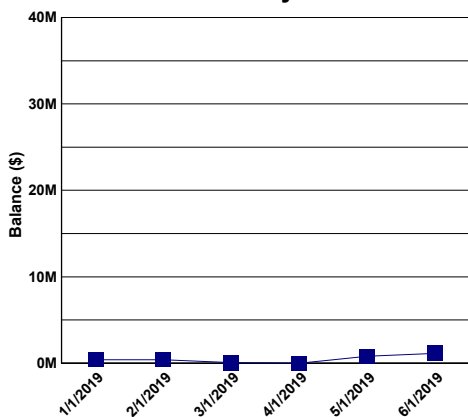
Distribution Date: Jun 19, 2019



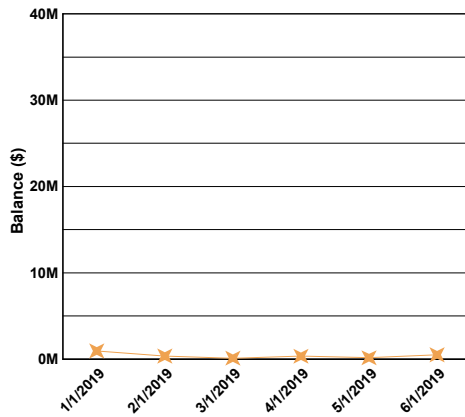
\* Delinquency counts and amounts include loans in Bankruptcy, Foreclosure and REO's

Group 1	January 2019		February 2019		March 2019		April 2019		May 2019		June 2019	
	Count	Balance (\$)	Count	Balance (\$)	Count	Balance (\$)	Count	Balance (\$)	Count	Balance (\$)	Count	Balance (\$)
30 - 59 days	3	382,366.26	3	386,503.07	1	68,347.01	0	0.00	4	819,449.23	5	1,136,582.67
60 - 89 days	3	945,784.93	2	358,502.86	1	109,880.76	3	335,459.13	1	157,148.29	2	492,278.28
90 - 119 days	3	398,671.17	3	840,002.07	2	357,200.05	0	0.00	1	67,966.98	1	67,966.98
120 + days	21	5,658,805.36	17	4,769,229.07	20	5,608,256.41	20	5,501,911.02	18	4,840,666.33	17	4,609,219.16
Bankruptcy	8	1,251,228.99	8	1,249,232.74	8	1,246,820.01	8	1,141,015.90	9	1,402,536.02	9	1,400,207.77
Foreclosure	16	4,275,265.39	13	3,756,805.64	12	3,512,283.29	12	3,682,227.27	10	2,987,137.29	9	2,796,994.44
REO	2	598,797.42	1	228,391.06	2	472,650.04	3	892,490.88	2	664,099.82	3	853,262.35

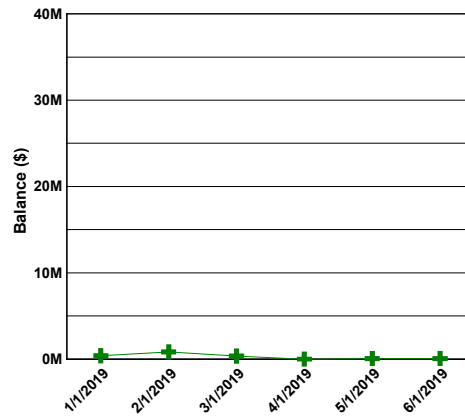
30 - 59 days



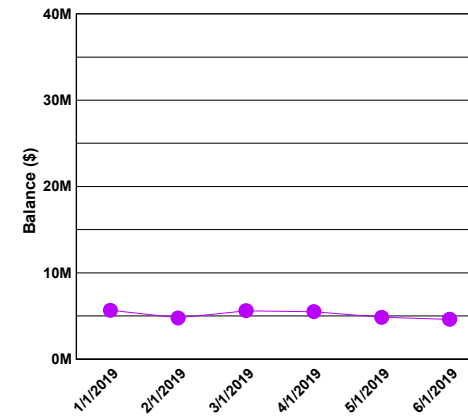
60 - 89 days



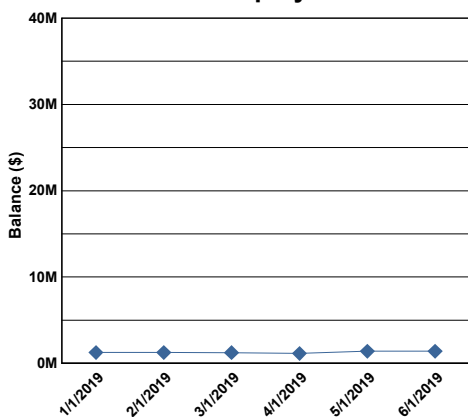
90 - 119 days



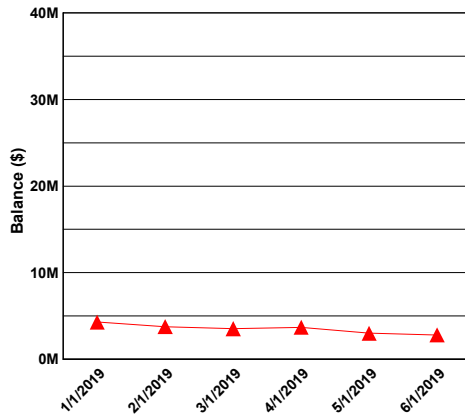
120 + days



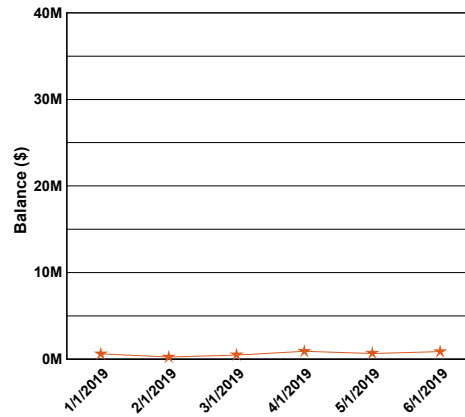
Bankruptcy



Foreclosure



REO



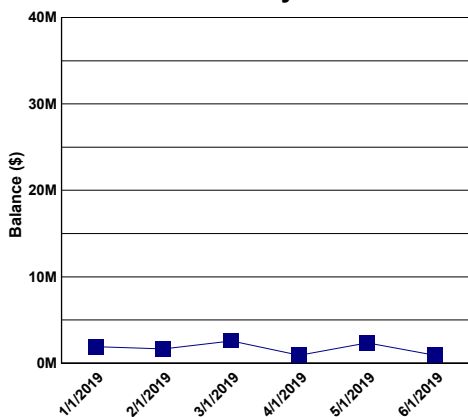
## DELINQUENCY HISTORY REPORT - SIX MONTHS

Distribution Date: Jun 19, 2019

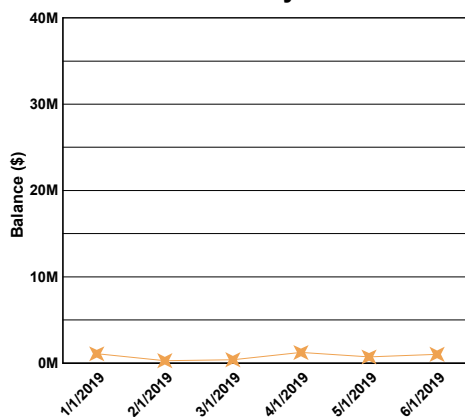
\* Delinquency counts and amounts include loans in Bankruptcy, Foreclosure and REO's

Group 2	January 2019		February 2019		March 2019		April 2019		May 2019		June 2019	
	Count	Balance (\$)	Count	Balance (\$)	Count	Balance (\$)	Count	Balance (\$)	Count	Balance (\$)	Count	Balance (\$)
30 - 59 days	5	1,909,593.44	4	1,642,049.07	6	2,581,417.05	2	913,062.75	6	2,345,749.00	2	910,190.14
60 - 89 days	2	1,081,507.27	1	273,831.09	1	398,615.79	3	1,227,123.30	2	710,690.67	3	1,021,527.16
90 - 119 days	1	267,144.24	1	567,983.36	0	0.00	0	0.00	1	496,061.18	0	0.00
120 + days	25	15,251,499.79	24	14,757,083.79	22	14,220,585.28	20	12,473,997.25	19	12,083,812.16	19	12,107,275.49
Bankruptcy	13	6,679,802.88	13	6,831,758.01	13	6,819,882.88	11	5,249,649.39	11	5,238,745.20	12	6,279,187.54
Foreclosure	16	9,162,792.57	12	7,404,492.19	9	5,622,778.95	10	6,841,408.66	9	6,456,879.64	8	5,405,496.45
REO	3	2,361,159.27	5	3,198,353.13	5	3,881,239.04	3	2,140,324.44	3	2,140,324.44	2	1,673,789.22

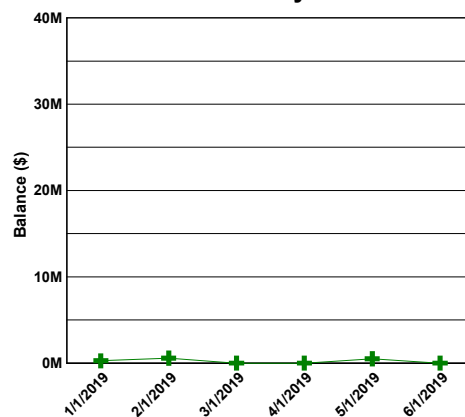
30 - 59 days



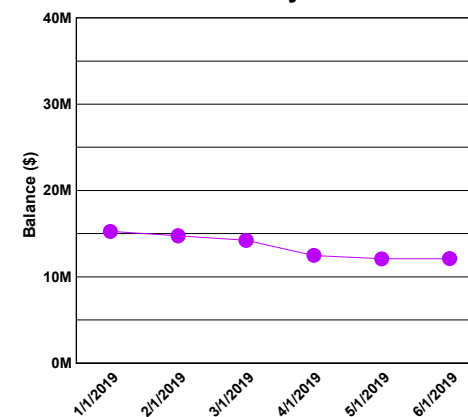
60 - 89 days



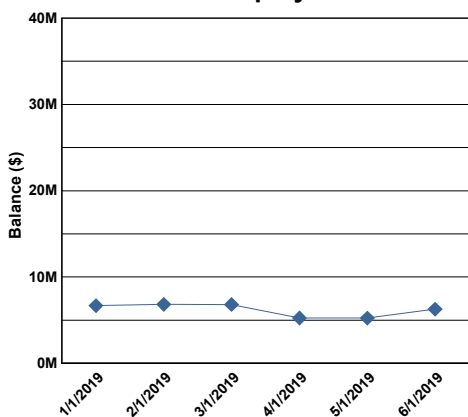
90 - 119 days



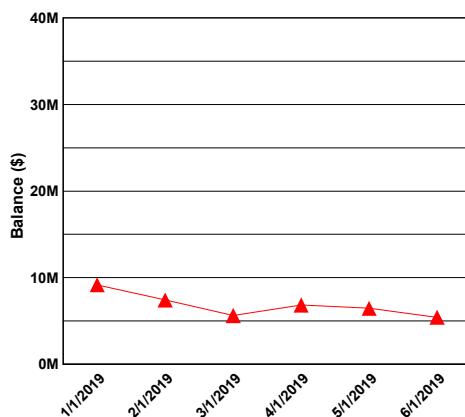
120 + days



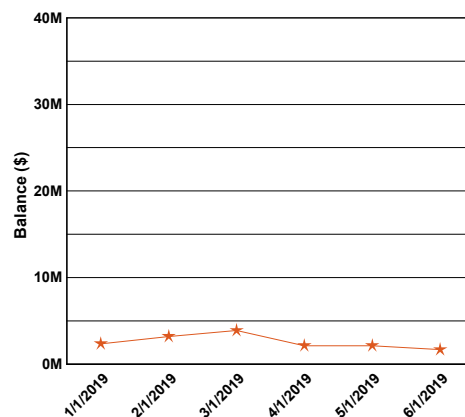
Bankruptcy



Foreclosure



REO

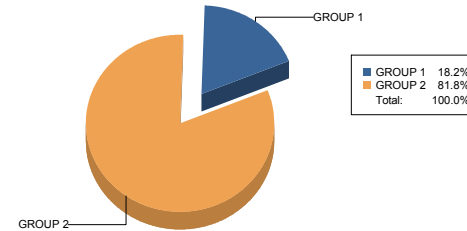




## BANKRUPTCY LOAN DETAIL REPORT

Distribution Date: Jun 19, 2019

	Bankruptcy		
	Count	Balance (\$)	%
GROUP 1	9	1,400,207.77	18.23%
GROUP 2	12	6,279,187.54	81.77%
TOTAL:	21	7,679,395.31	100.00%

**GROUP 1**

Loan Number	Original Balance	Ending Balance	Rate %	Next Due Date	Orig Term	State	Lien
107664935	136,800.00	160,456.62	8.00%	04/01/2009	360	MI	1
107859313	241,200.00	263,843.91	5.75%	12/01/2008	360	FL	1
111330755	315,000.00	17,132.05	3.50%	10/01/2018	360	MA	1
92909909	208,000.00	219,775.32	5.25%	08/01/2010	360	NV	1
93226533	296,250.00	156,546.78	3.63%	08/01/2019	360	CA	1
93229349	353,000.00	297,754.47	3.00%	08/01/2018	360	CA	1
94217339	63,750.00	4,509.58	3.63%	09/01/2019	360	FL	1
97139142	200,250.00	185,896.01	0.00%	06/01/2019	360	NV	1
97259755	102,400.00	94,293.03	0.00%	07/01/2019	360	NV	1
Total: 9	1,916,650.00	1,400,207.77					

**GROUP 2**

Loan Number	Original Balance	Ending Balance	Rate %	Next Due Date	Orig Term	State	Lien
103852164	544,000.00	572,597.67	3.50%	01/01/2018	360	CA	1
107550809	853,000.00	834,562.20	4.00%	08/01/2015	360	CA	1
108951308	487,500.00	426,354.49	5.25%	09/01/2019	360	CA	1
110099770	615,200.00	697,985.91	4.75%	07/01/2019	360	CA	1
110677638	1,000,000.00	1,051,383.19	5.00%	03/01/2011	360	WA	1
93182527	552,000.00	261,862.45	3.00%	11/01/2018	360	CA	1
93209931	480,000.00	395,467.41	5.75%	06/01/2019	360	CA	1
93352765	450,000.00	346,726.22	5.50%	02/01/2018	360	CA	1
93586922	623,000.00	579,733.95	2.00%	06/01/2019	360	CA	1
94167885	494,900.00	223,179.11	3.38%	06/01/2019	360	CA	1
94196696	359,960.00	502,026.58	5.13%	03/01/2017	360	TX	1
94374086	440,000.00	387,308.36	3.00%	06/01/2019	360	CA	1
Total: 12	6,899,560.00	6,279,187.54					

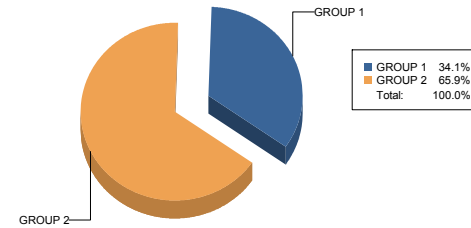


## FORECLOSURE LOAN DETAIL REPORT

Distribution Date: Jun 19, 2019



	Foreclosure		
	Count	Balance (\$)	%
GROUP 1	9	2,796,994.44	34.10%
GROUP 2	8	5,405,496.45	65.90%
TOTAL:	17	8,202,490.89	100.00%

**GROUP 1**

Loan Number	Original Balance	Ending Balance	Rate %	Next Due Date	Orig Term	State	Lien
100408976	220,000.00	231,868.19	4.88%	08/01/2010	360	FL	1
101020203	376,000.00	414,818.61	6.00%	01/01/2009	360	FL	1
102080424	336,000.00	369,347.27	5.13%	08/01/2010	360	NV	1
102768281	227,900.00	247,021.03	6.13%	11/01/2017	360	CT	1
107779564	204,000.00	176,472.48	4.75%	06/01/2018	360	NV	1
107982758	418,000.00	596,527.35	4.00%	10/01/2018	360	NY	1
109995917	176,000.00	195,730.92	5.63%	12/01/2009	360	NV	1
93171438	187,500.00	196,719.85	4.00%	11/01/2018	360	FL	1
97652620	340,000.00	368,488.74	5.38%	10/01/2010	360	HI	1
Total:	9	2,485,400.00					
		2,796,994.44					

**GROUP 2**

Loan Number	Original Balance	Ending Balance	Rate %	Next Due Date	Orig Term	State	Lien
103077222	520,000.00	550,772.34	5.50%	02/01/2010	360	FL	1
107783821	361,950.00	372,712.62	3.63%	06/01/2017	360	NJ	1
108202712	532,000.00	423,544.08	5.00%	04/01/2017	360	NY	1
109194020	1,200,000.00	1,218,629.71	6.13%	10/01/2011	360	FL	1
109676767	400,000.00	238,990.69	3.50%	10/01/2014	360	CA	1
109943065	1,850,000.00	1,740,214.88	6.50%	07/01/2012	360	FL	1
91721272	477,500.00	500,330.55	5.38%	11/01/2007	360	TX	1
93084547	409,500.00	360,301.58	6.00%	02/01/2013	360	WA	1
Total:	8	5,750,950.00					
		5,405,496.45					

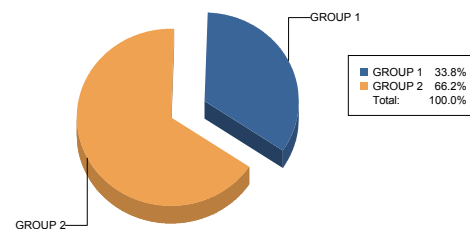




## REO LOAN DETAIL REPORT

Distribution Date: Jun 19, 2019

	REO					
	Count	All (\$)	%	Count	New (\$)	%
GROUP 1	3	853,262.35	33.77%	1	189,162.53	100.00%
GROUP 2	2	1,673,789.22	66.23%	0	0.00	0.00%
TOTAL:	5	2,527,051.57	100.00%	1	189,162.53	100.00%


**GROUP 1**

Loan Number	Original Balance	Ending Balance	Rate %	Next Due Date	Orig Term	New REO?	Book Value	State	Lien	Scheduled Principal	REO Date	Actual Ending Balance (UPB)
101909705	218,500.00	189,162.53	6.25%	12/01/2015	360	Yes	Not Available	LA	1	0.00	Not Available	189,162.53
103795101	304,000.00	244,258.98	5.63%	02/01/2017	360		Not Available	FL	1	0.00	Not Available	251,162.80
93397706	391,200.00	419,840.84	5.25%	10/01/2009	360		Not Available	HI	1	0.00	Not Available	419,840.84
<b>Total:</b>	<b>3</b>	<b>913,700.00</b>	<b>853,262.35</b>									

**GROUP 2**

Loan Number	Original Balance	Ending Balance	Rate %	Next Due Date	Orig Term	New REO?	Book Value	State	Lien	Scheduled Principal	REO Date	Actual Ending Balance (UPB)
92900516	612,000.00	620,244.67	3.25%	09/01/2016	360		Not Available	CA	1	0.00	Not Available	636,978.61
99032180	885,000.00	1,053,544.55	5.00%	11/01/2009	360		Not Available	CT	1	0.00	Not Available	1,053,544.55
<b>Total:</b>	<b>2</b>	<b>1,497,000.00</b>	<b>1,673,789.22</b>									

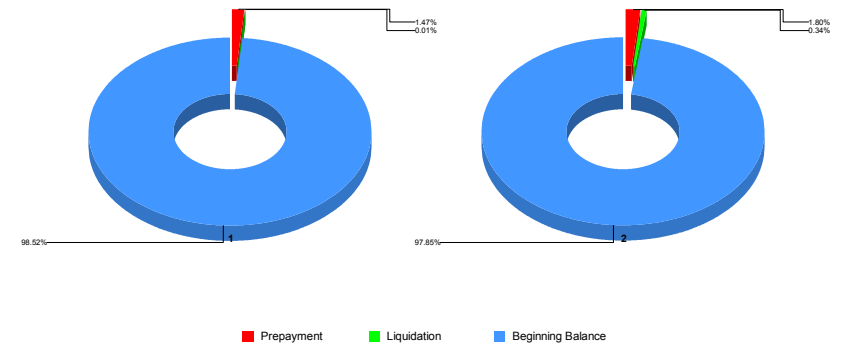


## PREPAYMENT &amp; LIQUIDATION LOAN DETAIL REPORT

Distribution Date: Jun 19, 2019



	Count	Original Balance	Prepayment	Liquidation	Group Begin Balance
GROUP 1	13	2,789,270.00	761,452.07	3,512.58	51,679,999.94
GROUP 2	12	7,203,275.00	2,278,442.66	435,369.04	126,316,572.06
TOTAL:	25	9,992,545.00	3,039,894.73	438,881.62	

**GROUP 1**

Loan Num	Original Balance	Beginning Balance	Scheduled Principal	Prepayments Incl Curtail	Liquidation Proceeds	Loss	Add'l Loss	Payoff Description	Paid Off Date	Add'l Loss Date	Loan Rate	Loss Severit	Prepay Penaltv	State	Lien
101033317	225,000.00	0.00	0.00	0.00	-648.50	648.50	0.00	Liquidation			0.000%		0.00	FL	1
101734944	85,000.00	0.00	0.00	0.00	-15.00	15.00	0.00	Liquidation			0.000%		0.00	OH	1
102085504	392,000.00	0.00	0.00	0.00	1,479.25	-1,479.25	0.00	Liquidation			0.000%		0.00	NV	1
111658270	301,500.00	0.00	0.00	0.00	2,230.60	-2,230.60	0.00	Liquidation			0.000%		0.00	FL	1
93038389	141,950.00	0.00	0.00	0.00	494.48	-494.48	0.00	Liquidation			0.000%		0.00	FL	1
93073474	216,000.00	0.00	0.00	0.00	-3.75	3.75	0.00	Liquidation			0.000%		0.00	WA	1
94372102	355,500.00	0.00	0.00	0.00	-24.50	24.50	0.00	Liquidation			0.000%		0.00	FL	1
101018651	140,000.00	106,699.30	0.00	106,699.30	0.00	0.00	0.00	Voluntary PIF	05/29/2019		5.250%		0.00	FL	1
103164255	161,000.00	144,430.34	0.00	144,430.34	0.00	0.00	0.00	Voluntary PIF	05/31/2019		4.500%		0.00	FL	1
107841239	196,000.00	128,722.38	0.00	128,722.38	0.00	0.00	0.00	Voluntary PIF	05/24/2019		5.250%		0.00	FL	1
108320089	272,000.00	106,984.88	0.00	106,984.88	0.00	0.00	0.00	Voluntary PIF	05/03/2019		4.250%		0.00	NV	1
112020552	138,320.00	145,876.18	0.00	145,876.18	0.00	0.00	0.00	Voluntary PIF	05/08/2019		5.125%		0.00	TX	1
92086382	165,000.00	128,738.99	0.00	128,738.99	0.00	0.00	0.00	Voluntary PIF	05/30/2019		5.375%		0.00	CA	1
<b>Total:</b>	<b>13</b>	<b>2,789,270.00</b>	<b>761,452.07</b>	<b>0.00</b>	<b>761,452.07</b>	<b>3,512.58</b>	<b>-3,512.58</b>	<b>0.00</b>					<b>0.00</b>		

**GROUP 2**

Loan Num	Original Balance	Beginning Balance	Scheduled Principal	Prepayments Incl Curtail	Liquidation Proceeds	Loss	Add'l Loss	Payoff Description	Paid Off Date	Add'l Loss Date	Loan Rate	Loss Severit	Prepay Penaltv	State	Lien
100127858	460,000.00	466,535.22	0.00	0.00	326,306.82	140,228.40	0.00	Liquidation	05/31/2019		5.125%	30.060%	0.00	FL	1
102363934	393,000.00	0.00	0.00	0.00	-79.50	79.50	0.00	Liquidation			0.000%		0.00	NV	1
102766489	599,675.00	0.00	0.00	0.00	-17.50	17.50	0.00	Liquidation			0.000%		0.00	CT	1
109225425	1,256,000.00	0.00	0.00	0.00	-31.50	31.50	0.00	Liquidation			0.000%		0.00	FL	1



## PREPAYMENT &amp; LIQUIDATION LOAN DETAIL REPORT

Distribution Date: Jun 19, 2019

**GROUP 2**

Loan Num	Original Balance	Beginning Balance	Scheduled Principal	Prepayments Incl Curtail	Liquidation Proceeds	Loss	Add'l Loss	Payoff Description	Paid Off Date	Add'l Loss Date	Loan Rate	Loss Severit	Prepay Penaltv	State	Lien
111193813	960,000.00	0.00	0.00	0.00	30.00	-30.00	0.00	Liquidation			0.000%		0.00	FL	1
91526528	600,000.00	536,371.09	0.00	536,371.09	53,000.00	-53,000.00	0.00	Modification Loss	05/20/2019		4.875%	-9.880%	0.00	CA	1
94313583	380,000.00	107,714.02	0.00	107,714.02	56,160.72	-56,160.72	0.00	Modification Loss	05/07/2019		3.500%	-52.140%	0.00	CA	1
102094073	395,600.00	286,642.34	0.00	286,642.34	0.00	0.00	0.00	Voluntary PIF	05/01/2019		5.375%		0.00	FL	1
108618447	620,000.00	18,403.30	0.00	18,403.30	0.00	0.00	0.00	Voluntary PIF	05/03/2019		5.375%		0.00	FL	1
109908475	615,000.00	623,981.92	0.00	623,981.92	0.00	0.00	0.00	Voluntary PIF	05/14/2019		2.000%		0.00	CA	1
91836887	436,000.00	353,279.99	0.00	353,279.99	0.00	0.00	0.00	Voluntary PIF	05/08/2019		5.875%		0.00	CA	1
93836265	488,000.00	352,050.00	0.00	352,050.00	0.00	0.00	0.00	Voluntary PIF	05/24/2019		5.375%		0.00	CA	1
<b>Total:</b>	<b>12</b>	<b>7,203,275.00</b>	<b>2,744,977.88</b>	<b>0.00</b>	<b>2,278,442.66</b>	<b>435,369.04</b>	<b>31,166.18</b>	<b>0.00</b>					<b>0.00</b>		



MATERIAL MODIFICATIONS, EXTENSIONS, WAIVERS LOAN DETAIL REPORT

Distribution Date: Jun 19, 2019



# U.S. Bank National Association in its respective capacity under the transaction documents is not aware of any material modifications, extensions or waivers to pool asset terms, fees, penalties or payments #

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Loan Count:

Sub-Total:

Sub-Total:

Total Loan Count:

Grand Total:

Modified Balance / Pool Balance

Grand Total:

\* As of 1/1/2010, historical modifications will no longer be reported as part of the payment date statement.



# U.S. Bank National Association in its respective capacity under the transaction documents is not aware of any material modifications, extensions or waivers to pool asset terms, fees, penalties or payments #

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Loan Count:

Sub-Total:

Total Loan Count:

Grand Total:

\* As of 1/1/2010, historical modifications will no longer be reported as part of the payment date statement.



## HOME AFFORDABLE MODIFICATION PROGRAM LOAN DETAIL REPORT

Distribution Date: Jun 19, 2019

Loan Number	Program Participation End Date	Incentive Termination Date	Deferred Principal Amount	Principal Reduction Alternative (PRA)	Deferred Interest Amount	Modified Interest Rate Cap	Bonus Incentive Eligibility	Admin Fees	House Price Depreciation	Pay for Performance Pmt Received	One-Time Bonus Incentive Pmt	Monthly Pmt Reduction Cost Share Amt	PRA Incentive Pmt	HAFA Incentive Pmt
NationStar		Previously Reported HAMP Loans with Current Month Activity (Static elements only reported for current period modifications)												
104326405							CURRENT	0.00	0.00	0.00	0.00	335.12	0.00	0.00
							CUMULATIVE	0.00	0.00	0.00	0.00	13,739.92	0.00	0.00
109698616							CURRENT	0.00	0.00	0.00	0.00	91.55	0.00	0.00
							CUMULATIVE	0.00	0.00	0.00	1,500.00	3,112.70	0.00	0.00
110897674							CURRENT	0.00	0.00	0.00	0.00	85.85	0.00	0.00
							CUMULATIVE	0.00	0.00	0.00	0.00	2,833.05	0.00	0.00
108160992							CURRENT	0.00	0.00	0.00	0.00	265.50	0.00	0.00
							CUMULATIVE	0.00	0.00	0.00	0.00	85,116.72	0.00	0.00
109464313							CURRENT	0.00	0.00	0.00	0.00	95.72	0.00	0.00
							CUMULATIVE	0.00	0.00	0.00	0.00	4,977.44	0.00	0.00
100299628							CURRENT	0.00	0.00	0.00	0.00	128.46	0.00	0.00
							CUMULATIVE	0.00	0.00	0.00	0.00	7,579.14	0.00	0.00
100345858							CURRENT	0.00	0.00	0.00	0.00	111.50	0.00	0.00
							CUMULATIVE	0.00	0.00	0.00	0.00	3,791.00	0.00	0.00
101388416							CURRENT	0.00	0.00	0.00	0.00	257.13	0.00	0.00
							CUMULATIVE	0.00	0.00	0.00	0.00	13,627.89	0.00	0.00
100071416							CURRENT	0.00	0.00	0.00	0.00	70.20	0.00	0.00
							CUMULATIVE	0.00	0.00	0.00	0.00	2,948.40	0.00	0.00
109048904							CURRENT	0.00	0.00	0.00	0.00	181.12	0.00	0.00
							CUMULATIVE	0.00	0.00	0.00	0.00	6,882.56	0.00	0.00
108861552							CURRENT	0.00	0.00	0.00	0.00	307.19	0.00	0.00
							CUMULATIVE	0.00	0.00	0.00	0.00	16,281.07	0.00	0.00
109989629							CURRENT	0.00	0.00	0.00	0.00	126.89	0.00	0.00
							CUMULATIVE	0.00	0.00	0.00	0.00	41,878.81	0.00	0.00
110065332							CURRENT	0.00	0.00	0.00	0.00	224.77	0.00	0.00
							CUMULATIVE	0.00	0.00	0.00	0.00	10,114.65	0.00	0.00
110071421							CURRENT	0.00	0.00	0.00	0.00	141.66	0.00	0.00
							CUMULATIVE	0.00	0.00	0.00	0.00	4,674.78	0.00	0.00
110564912							CURRENT	0.00	0.00	0.00	0.00	191.06	0.00	0.00
							CUMULATIVE	0.00	0.00	0.00	0.00	8,024.52	0.00	0.00
103311880							CURRENT	0.00	0.00	0.00	0.00	221.49	0.00	0.00
							CUMULATIVE	0.00	0.00	0.00	0.00	12,846.42	0.00	0.00
108803458							CURRENT	0.00	0.00	0.00	0.00	193.29	0.00	0.00
							CUMULATIVE	0.00	0.00	0.00	0.00	5,412.12	0.00	0.00



## HOME AFFORDABLE MODIFICATION PROGRAM LOAN DETAIL REPORT

Distribution Date: Jun 19, 2019

Loan Number	Program Participation End Date	Incentive Termination Date	Deferred Principal Amount	Principal Reduction Alternative (PRA)	Deferred Interest Amount	Modified Interest Rate Cap	Bonus Incentive Eligibility	Admin Fees	House Price Depreciation	Pay for Performance Pmt Received	One-Time Bonus Incentive Pmt	Monthly Pmt Reduction Cost Share Amt	PRA Incentive Pmt	HAFA Incentive Pmt
NationStar		Previously Reported HAMP Loans with Current Month Activity (Static elements only reported for current period modifications)												
109908475							CURRENT	0.00	0.00	0.00	0.00	342.53	0.00	0.00
							CUMULATIVE	0.00	0.00	0.00	0.00	19,866.74	0.00	0.00
111647237							CURRENT	0.00	0.00	0.00	0.00	283.18	0.00	0.00
							CUMULATIVE	0.00	0.00	0.00	0.00	9,061.76	0.00	0.00
100671033							CURRENT	0.00	0.00	0.00	0.00	198.39	0.00	0.00
							CUMULATIVE	0.00	0.00	0.00	0.00	4,761.36	0.00	0.00
107609072							CURRENT	0.00	0.00	0.00	0.00	105.20	0.00	0.00
							CUMULATIVE	0.00	0.00	0.00	0.00	4,839.20	0.00	0.00
102078712							CURRENT	0.00	0.00	0.00	0.00	60.24	0.00	0.00
							CUMULATIVE	0.00	0.00	0.00	0.00	2,349.36	0.00	0.00
108622288							CURRENT	0.00	0.00	0.00	0.00	117.08	0.00	0.00
							CUMULATIVE	0.00	0.00	0.00	0.00	6,205.24	0.00	0.00
91397029							CURRENT	0.00	0.00	0.00	0.00	190.56	0.00	0.00
							CUMULATIVE	0.00	0.00	0.00	0.00	11,243.04	0.00	0.00
92395413							CURRENT	0.00	0.00	0.00	0.00	247.85	0.00	0.00
							CUMULATIVE	0.00	0.00	0.00	0.00	8,179.05	0.00	0.00
92398205							CURRENT	0.00	0.00	0.00	0.00	228.82	0.00	0.00
							CUMULATIVE	0.00	0.00	0.00	0.00	9,381.62	0.00	0.00
110972969							CURRENT	0.00	0.00	0.00	0.00	142.59	0.00	0.00
							CUMULATIVE	0.00	0.00	0.00	0.00	6,273.96	0.00	0.00
92365785							CURRENT	0.00	0.00	0.00	0.00	183.63	0.00	0.00
							CUMULATIVE	0.00	0.00	0.00	0.00	8,263.35	0.00	0.00
93805821							CURRENT	0.00	0.00	0.00	0.00	206.68	0.00	0.00
							CUMULATIVE	0.00	240.00	0.00	0.00	8,473.88	0.00	0.00
94192400							CURRENT	0.00	0.00	0.00	0.00	216.74	0.00	0.00
							CUMULATIVE	0.00	0.00	0.00	0.00	11,360.48	0.00	0.00
93285428							CURRENT	0.00	0.00	0.00	0.00	251.12	0.00	0.00
							CUMULATIVE	0.00	0.00	0.00	0.00	50,999.24	0.00	0.00
93710777							CURRENT	0.00	0.00	0.00	0.00	76.44	0.00	0.00
							CUMULATIVE	0.00	0.00	0.00	0.00	3,439.80	0.00	0.00
92295208							CURRENT	0.00	0.00	0.00	0.00	193.66	0.00	0.00
							CUMULATIVE	0.00	0.00	0.00	1,500.00	11,425.94	0.00	0.00
92844845							CURRENT	0.00	0.00	0.00	0.00	123.63	0.00	0.00
							CUMULATIVE	0.00	0.00	0.00	0.00	6,428.76	0.00	0.00





## HOME AFFORDABLE MODIFICATION PROGRAM LOAN DETAIL REPORT

Distribution Date: Jun 19, 2019

Loan Number	Program Participation End Date	Incentive Termination Date	Deferred Principal Amount	Principal Reduction Alternative (PRA)	Deferred Interest Amount	Modified Interest Rate Cap	Bonus Incentive Eligibility	Admin Fees	House Price Depreciation	Pay for Performance Pmt Received	One-Time Bonus Incentive Pmt	Monthly Pmt Reduction Cost Share Amt	PRA Incentive Pmt	HAFA Incentive Pmt
NationStar		Previously Reported HAMP Loans with Current Month Activity (Static elements only reported for current period modifications)												
93262385							CURRENT	0.00	0.00	0.00	0.00	223.47	0.00	0.00
							CUMULATIVE	0.00	0.00	0.00	0.00	6,704.10	0.00	0.00
94487397							CURRENT	0.00	0.00	0.00	0.00	138.13	0.00	0.00
							CUMULATIVE	0.00	0.00	0.00	0.00	35,722.51	0.00	0.00
94820518							CURRENT	0.00	0.00	0.00	0.00	153.78	0.00	0.00
							CUMULATIVE	0.00	0.00	0.00	0.00	6,612.54	0.00	0.00
92718765							CURRENT	0.00	0.00	0.00	0.00	85.70	0.00	0.00
							CUMULATIVE	0.00	0.00	0.00	0.00	2,999.50	0.00	0.00
92729527							CURRENT	0.00	0.00	0.00	0.00	319.98	0.00	0.00
							CUMULATIVE	0.00	0.00	0.00	0.00	11,519.28	0.00	0.00
92754466							CURRENT	0.00	0.00	0.00	0.00	42.43	0.00	0.00
							CUMULATIVE	0.00	0.00	0.00	0.00	2,644.15	0.00	0.00
93586922							CURRENT	0.00	0.00	0.00	0.00	365.19	0.00	0.00
							CUMULATIVE	0.00	0.00	0.00	0.00	17,894.31	0.00	0.00
98209990							CURRENT	0.00	0.00	0.00	0.00	287.08	0.00	0.00
							CUMULATIVE	0.00	0.00	0.00	0.00	15,215.24	0.00	0.00
94498566							CURRENT	0.00	0.00	0.00	0.00	227.15	0.00	0.00
							CUMULATIVE	0.00	0.00	0.00	0.00	10,221.75	0.00	0.00
98677693							CURRENT	0.00	0.00	0.00	0.00	179.38	0.00	0.00
							CUMULATIVE	0.00	0.00	0.00	0.00	5,919.54	0.00	0.00
98907211							CURRENT	0.00	0.00	0.00	0.00	138.83	0.00	0.00
							CUMULATIVE	0.00	0.00	0.00	0.00	4,303.73	0.00	0.00
93526634							CURRENT	0.00	0.00	0.00	0.00	126.70	0.00	0.00
							CUMULATIVE	0.00	0.00	0.00	0.00	18,882.75	0.00	0.00
93995261							CURRENT	0.00	0.00	0.00	0.00	18.64	0.00	0.00
							CUMULATIVE	0.00	120.00	0.00	0.00	10,994.41	0.00	0.00
94355988							CURRENT	0.00	0.00	0.00	0.00	201.18	0.00	0.00
							CUMULATIVE	0.00	0.00	0.00	0.00	10,662.54	0.00	0.00
91785928							CURRENT	0.00	0.00	0.00	0.00	161.00	0.00	0.00
							CUMULATIVE	0.00	0.00	0.00	0.00	9,499.00	0.00	0.00
92557097							CURRENT	0.00	0.00	0.00	0.00	168.16	0.00	0.00
							CUMULATIVE	0.00	0.00	0.00	0.00	8,071.68	0.00	0.00
92598534							CURRENT	0.00	0.00	0.00	0.00	199.96	0.00	0.00
							CUMULATIVE	0.00	0.00	0.00	0.00	7,998.40	0.00	0.00



## HOME AFFORDABLE MODIFICATION PROGRAM LOAN DETAIL REPORT

Distribution Date: Jun 19, 2019



Loan Number	Program Participation End Date	Incentive Termination Date	Deferred Principal Amount	Principal Reduction Alternative (PRA)	Deferred Interest Amount	Modified Interest Rate Cap	Bonus Incentive Eligibility	Admin Fees	House Price Depreciation	Pay for Performance Pmt Received	One-Time Bonus Incentive Pmt	Monthly Pmt Reduction Cost Share Amt	PRA Incentive Pmt	HAFA Incentive Pmt
NationStar														
Previously Reported HAMP Loans with Current Month Activity (Static elements only reported for current period modifications)														
99043425							CURRENT	0.00	0.00	0.00	0.00	343.00	0.00	0.00
							CUMULATIVE	0.00	0.00	0.00	0.00	13,377.00	0.00	0.00
99282424							CURRENT	0.00	0.00	0.00	0.00	67.86	0.00	0.00
							CUMULATIVE	0.00	0.00	0.00	0.00	3,257.28	0.00	0.00
93049007							CURRENT	0.00	0.00	0.00	0.00	150.51	0.00	0.00
							CUMULATIVE	0.00	0.00	0.00	0.00	5,117.34	0.00	0.00
93054255							CURRENT	0.00	0.00	0.00	0.00	212.34	0.00	0.00
							CUMULATIVE	0.00	0.00	0.00	0.00	8,068.92	0.00	0.00
93075354							CURRENT	0.00	0.00	0.00	0.00	196.65	0.00	0.00
							CUMULATIVE	0.00	0.00	0.00	1,500.00	7,079.40	0.00	0.00
93495078							CURRENT	0.00	0.00	0.00	0.00	213.77	0.00	0.00
							CUMULATIVE	0.00	0.00	0.00	0.00	7,481.95	0.00	0.00
97359599							CURRENT	0.00	0.00	0.00	0.00	221.72	0.00	0.00
							CUMULATIVE	0.00	0.00	0.00	0.00	27,066.40	0.00	0.00
92981558							CURRENT	0.00	0.00	0.00	0.00	42.02	0.00	0.00
							CUMULATIVE	0.00	0.00	0.00	0.00	2,269.08	0.00	0.00
93377224							CURRENT	0.00	0.00	0.00	0.00	78.50	0.00	0.00
							CUMULATIVE	0.00	0.00	0.00	0.00	4,003.50	0.00	0.00
94214626							CURRENT	0.00	0.00	0.00	0.00	139.18	0.00	0.00
							CUMULATIVE	0.00	0.00	0.00	0.00	3,897.04	0.00	0.00
97126221							CURRENT	0.00	0.00	0.00	0.00	60.45	0.00	0.00
							CUMULATIVE	0.00	0.00	0.00	0.00	2,599.35	0.00	0.00
Total Current								0.00	0.00	0.00	0.00	10,959.60	0.00	0.00
Total Prior:								0.00	28,529.38	17,650.23	12,240.00	1,751,392.68	171,530.05	90,172.68
Total Cumulative								0.00	28,529.38	17,650.23	12,240.00	1,762,352.28	171,530.05	90,172.68