IndyMac INABS 2005-B

Mortgage Pass-Through Certificates

February 25, 2019 Distribution

Deutsche Bank

External Parties

Seller
IndyMac Bank

Servicer(s)
One West Bank

Underwriter(s)
Morgan Stanley

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Dates

Cut-Off Date:	June 01, 2005
Close Date:	June 29, 2005
First Distribution Date:	July 25, 2005
Distribution Date:	February 25, 2019
Next Distribution Date:	March 25, 2019
Distribution Frequency:	Monthly
Record Date:	January 31, 2019
	February 22, 2019

Contacts

Zachary Yeager
Administrator
(714) 247-6320
zachary.yeager@db.com
Address:
1761 East St. Andrew Place, Santa Ana, CA 92705

Factor Information: (800) 735-7777
Factor Info Email: SHRControl.Operations@db.com
Main Phone Number: (714) 247-6000
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 (1)	Interest (2)	Principal (3)	Total Distribution (4)=(2)+(3)	Realized Loss (5)	Deferred Interest (6)	Current Principal Balance (7)=(1)-(3)-(5)+(6)
A-I-1	SER	344,859,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-II-1	SER	145,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-II-2	SER	171,710,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-II-3	SER	23,881,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-1	MEZ	26,775,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-2	MEZ	24,225,000.00	2,887,117.07	7,992.90	428,402.27	436,395.17	0.00	0.00	2,458,714.80
M-3	MEZ	16,150,000.00	16,150,000.00	45,128.03	0.00	45,128.03	0.00	0.00	16,150,000.00
M-4	MEZ	12,750,000.00	12,750,000.00	37,933.02	0.00	37,933.02	0.00	0.00	12,750,000.00
M-5	MEZ	11,900,000.00	11,900,000.00	35,865.28	0.00	35,865.28	0.00	0.00	11,900,000.00
M-6	MEZ	12,750,000.00	12,750,000.00	39,250.52	0.00	39,250.52	0.00	0.00	12,750,000.00
M-7	MEZ	11,475,000.00	11,475,000.00	42,588.19	0.00	42,588.19	0.00	0.00	11,475,000.00
M-8	MEZ	8,925,000.00	6,044,432.63	23,213.98	0.00	23,213.98	0.00	0.00	6,044,432.63
M-9	MEZ	8,925,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-10	MEZ	6,375,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-11	MEZ	8,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
C	SUB/EXE	15,300,000.00	405,002.85	0.00	0.00	0.00	193,275.15	0.00	211,727.70
P	EXE/P	100.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
R	RES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		850,000,100.00	74,361,652.55	231,971.92	428,402.27	660,374.19	193,275.15	0.00	73,739,975.13

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 (1)	Prior Principal Balance (1)	Interest (2)	Principal (3)	Total Distribution (4)=(2)+(3)	Current Principal Balance (5)
A-I-1	01/25/19	02/24/19	A-Act/360	456606GQ9	344,859,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
A-II-1	01/25/19	02/24/19	A-Act/360	456606HD7	145,500,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
A-II-2	01/25/19	02/24/19	A-Act/360	456606GR7	171,710,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
A-II-3	01/25/19	02/24/19	A-Act/360	456606GS5	23,881,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
M-1	01/25/19	02/24/19	A-Act/360	456606GT3	26,775,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
M-2	01/25/19	02/24/19	A-Act/360	456606GU0	24,225,000.00	119.179239	0.329944	17.684304	18.014249	101.494935
M-3	01/25/19	02/24/19	A-Act/360	456606GV8	16,150,000.00	1,000.000000	2.794305	0.000000	2.794305	1,000.000000
M-4	01/25/19	02/24/19	A-Act/360	456606GW6	12,750,000.00	1,000.000000	2.975139	0.000000	2.975139	1,000.000000
M-5	01/25/19	02/24/19	A-Act/360	456606GX4	11,900,000.00	1,000.000000	3.013889	0.000000	3.013889	1,000.000000
M-6	01/25/19	02/24/19	A-Act/360	456606GY2	12,750,000.00	1,000.000000	3.078472	0.000000	3.078472	1,000.000000
M-7	01/25/19	02/24/19	A-Act/360	456606GZ9	11,475,000.00	1,000.000000	3.711389	0.000000	3.711389	1,000.000000
M-8	01/25/19	02/24/19	A-Act/360	456606HA3	8,925,000.00	677.247354	2.601006	0.000000	2.601006	677.247354
M-9	01/25/19	02/24/19	A-Act/360	456606HB1	8,925,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
M-10	01/25/19	02/24/19	A-Act/360	456606HC9	6,375,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
M-11	01/25/19	02/24/19	A-Act/360	456606HE5	8,500,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
C	01/01/19	01/30/19	A-30/360	IN05S201C	15,300,000.00	26.470775	0.000000	0.000000	0.000000	13.838412
P	01/01/19	01/30/19	F-30/360	IN05S201P	100.00	1,000.000000	0.000000	0.000000	0.000000	1,000.000000
R	01/01/19	01/30/19	A-30/360	IN05S201R	0.00	0.000000	0.000000	0.000000	0.000000	0.000000

Distribution to Date - REMIC III

Class	Original Face Value	Interest	Unscheduled Principal	Scheduled Principal	Total Principal	Total Distribution	Realized Loss	Deferred Interest	Current Principal Balance
	(1)	(2)	(3)	(4)	(5)=(3)+(4)	(6)=(2)+(5)	(7)	(8)	(9)=(1)-(5)-(7)+(8)
A-I-1	344,859,000.00	31,455,123.45	324,337,605.79	20,521,394.21	344,977,726.35	376,432,849.80	0.00	0.00	0.00
A-II-1	145,500,000.00	5,025,863.32	141,325,984.86	4,174,015.14	145,381,273.62	150,407,136.94	0.00	0.00	0.00
A-II-2	171,710,000.00	20,172,305.82	164,263,227.88	7,446,772.12	171,710,000.00	191,882,305.82	0.00	0.00	0.00
A-II-3	23,881,000.00	4,378,568.68	19,243,314.21	4,637,685.79	23,881,000.00	28,259,568.68	0.00	0.00	0.00
M-1	26,775,000.00	5,802,746.19	19,140,362.19	7,634,637.81	26,775,000.00	32,577,746.19	0.00	0.00	0.00
M-2	24,225,000.00	6,120,989.74	17,086,137.11	4,680,148.09	21,766,285.20	27,887,274.94	0.00	0.00	2,458,714.80
M-3	16,150,000.00	4,499,683.12	0.00	0.00	0.00	4,499,683.12	0.00	0.00	16,150,000.00
M-4	12,750,000.00	3,803,865.93	0.00	0.00	0.00	3,803,865.93	0.00	0.00	12,750,000.00
M-5	11,900,000.00	3,586,505.00	0.00	0.00	0.00	3,586,505.00	0.00	0.00	11,900,000.00
M-6	12,750,000.00	3,896,422.54	0.00	0.00	0.00	3,896,422.54	0.00	0.00	12,750,000.00
M-7	11,475,000.00	4,271,969.05	0.00	0.00	0.00	4,271,969.05	0.00	0.00	11,475,000.00
M-8	8,925,000.00	3,307,306.66	0.00	0.00	0.00	3,307,306.66	2,880,567.37	0.00	6,044,432.63
M-9	8,925,000.00	2,537,614.37	0.00	0.00	0.00	2,537,614.37	8,925,000.00	0.00	0.00
M-10	6,375,000.00	1,975,782.78	0.00	0.00	0.00	1,975,782.78	6,375,000.00	0.00	0.00
M-11	8,500,000.00	2,432,468.38	0.00	0.00	0.00	2,432,468.38	8,500,000.00	0.00	0.00
C	15,300,000.00	17,523,909.27	-4,534,185.04	-2,151,687.50	0.00	17,523,909.27	21,774,144.84	6,685,872.54	211,727.70
P	100.00	5,199,108.28	0.00	0.00	0.00	5,199,108.28	0.00	0.00	100.00
R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	850,000,100.00	125,990,232.58	680,862,447.00	46,942,965.66	734,491,285.17	860,481,517.75	48,454,712.21	6,685,872.54	73,739,975.13

Interest Detail - REMIC III

Class	Pass Through Rate	Prior Principal (with Notional) Balance	Accrued Interest	Non-Supported Interest SF	Prior Unpaid Interest	Unscheduled Interest Adjustment	Optimal Interest	Paid or Deferred Interest	Current Unpaid Interest
			(1)	(2)	(3)	(4)	(5)=(1)-(2)+(3)+(4)	(6)	(7)=(5)-(6)
A-I-1	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-II-1	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-II-2	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-II-3	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-1	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-2	3.21500%	2,887,117.07	7,992.90	0.00	0.00	0.00	7,992.90	7,992.90	0.00
M-3	3.24500%	16,150,000.00	45,128.03	0.00	21,373.48	0.00	66,501.51	45,128.03	21,433.21
M-4	3.45500%	12,750,000.00	37,933.02	0.00	22,570.59	0.00	60,503.61	37,933.02	22,637.74
M-5	3.50000%	11,900,000.00	35,865.28	0.00	36,785.67	0.00	72,650.95	35,865.28	36,896.54
M-6	3.57500%	12,750,000.00	39,250.52	0.00	78,739.92	0.00	117,990.44	39,250.52	78,982.32
M-7	4.31000%	11,475,000.00	42,588.19	0.00	117,206.21	0.00	159,794.40	42,588.19	117,641.21
M-8	4.46000%	6,044,432.63	23,213.98	0.00	91,740.93	0.00	114,954.91	23,213.98	92,093.27
M-9	4.54761%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-10	4.54761%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-11	4.54761%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
C	0.00000%	405,002.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00
P	0.00000%	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		74,361,652.55	231,971.92	0.00	368,416.80	0.00	600,388.72	231,971.92	369,684.29

Collection Account Report

SUMMARY

	Group 2	Group 1	Total
Principal Collections	156,935.67	259,473.83	416,409.50
Principal Withdrawals	0.00	0.00	0.00
Principal Other Accounts	0.00	0.00	0.00
TOTAL NET PRINCIPAL	156,935.67	259,473.83	416,409.50
Interest Collections	119,584.98	136,769.04	256,354.02
Interest Withdrawals	(3,466.17)	(5,983.11)	(9,449.28)
Interest Other Accounts	0.00	0.00	0.00
Interest Fees	1,179.28	1,760.77	2,940.05
TOTAL NET INTEREST	114,939.53	129,025.16	243,964.69
TOTAL AVAILABLE FUNDS FOR DISTRIBUTION	271,875.20	388,498.99	660,374.19

PRINCIPAL - COLLECTIONS

	Group 2	Group 1	Total
Scheduled Principal Received	74,859.75	85,289.41	160,149.16
Prepayments In Full	71,954.66	178,324.92	250,279.58
Curtailments	10,121.26	(4,140.50)	5,980.76
Liquidations	205,267.92	0.00	205,267.92
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
Principal Realized Loss	(205,267.92)	0.00	(205,267.92)
Delinquent Principal	(68,950.54)	(76,510.83)	(145,461.37)
Advanced Principal	68,950.54	76,510.83	145,461.37
TOTAL PRINCIPAL COLLECTED	156,935.67	259,473.83	416,409.50

PRINCIPAL - WITHDRAWALS

	Group 2	Group 1	Total
TOTAL Principal WITHDRAWALS	0.00	0.00	0.00

PRINCIPAL - OTHER ACCOUNTS

	Group 2	Group 1	Total
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	237,530.73	169,120.51	406,651.24
Liquidation Interest	1,026.34	0.00	1,026.34
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	0.00	0.00	0.00
Compensating Interest	0.00	0.00	0.00
Delinquent Interest	(129,418.65)	(150,192.61)	(279,611.26)
Interest Advanced	95,271.18	117,841.14	213,112.32
Interest Realized Loss	(84,824.62)	0.00	(84,824.62)
TOTAL INTEREST COLLECTED	119,584.98	136,769.04	256,354.02

INTEREST - WITHDRAWALS

	Group 2	Group 1	Total
Non Recoverable Advance	3,466.17	5,983.11	9,449.28
Modification Loss amount applicable to Interest	0.00	0.00	0.00
TOTAL INTEREST WITHDRAWALS	3,466.17	5,983.11	9,449.28

INTEREST - OTHER ACCOUNTS

	Group 2	Group 1	Total
Prepayment Charges	0.00	0.00	0.00
Cap A Amount			
Cap B Amount			
Cap C Amount			
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	957.13	1,495.82	2,452.94
Current Trustee Fees	98.91	117.97	216.89
Tax Filing Fee	0.00	0.00	0.00
Extraordinary Expense	0.00	0.00	0.00
Extraordinary Expense Recovery Charge**	0.00	0.00	0.00
Servicer Indemnity	123.24	146.98	270.22
TOTAL INTEREST OTHER FEES	1,179.28	1,760.77	2,940.05

**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

Excess Reserve Fund Account

Begining Balance	0.00
Amount Deposited	0.00
Amount Withdrawn	0.00
Ending Balance	0.00

INSURANCE

SPACE INTENTIONALLY LEFT BLANK

STRUCTURAL FEATURES

	Group 2	Group 1	Total
Overcollateralized Amount			211,727.70
Overcollateralization Target Amount			15,300,000.00
Overcollateralization Release Amount			0.00
Overcollateralization Increase Amount			0.00
Overcollateralization Deficiency Amount			15,088,272.30

Collateral Report

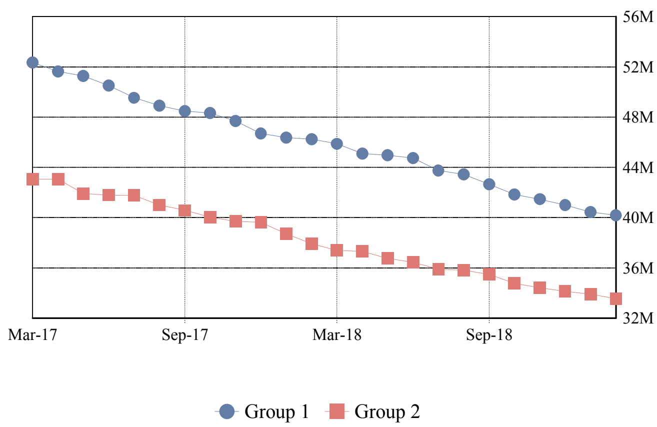
COLLATERAL

	Group 2	Group 1	Total
Loan Count:			
Original	1,520	2,425	3,945
Prior	148	289	437
Prefunding	0	0	0
Scheduled Paid Offs	0	0	0
Full Voluntary Prepayments	(1)	(2)	(3)
Repurchases	0	0	0
Liquidations	(1)	0	(1)
Current	146	287	433
Principal Balance:			
Original	394,232,375.82	395,824,231.15	790,056,606.97
Prior	33,913,656.91	40,447,895.64	74,361,552.55
Prefunding	0.00	0.00	0.00
Scheduled Principal	(74,859.75)	(85,289.41)	(160,149.16)
Partial Prepayments	(10,121.26)	4,140.50	(5,980.76)
Full Voluntary Prepayments	(71,954.66)	(178,324.92)	(250,279.58)
Repurchases	0.00	0.00	0.00
Liquidations	(205,267.92)	0.00	(205,267.92)
Current	33,551,453.32	40,188,421.81	73,739,875.13
Prior Forebearance	0.00	0.00	0.00
Current Forebearance	0.00	0.00	0.00

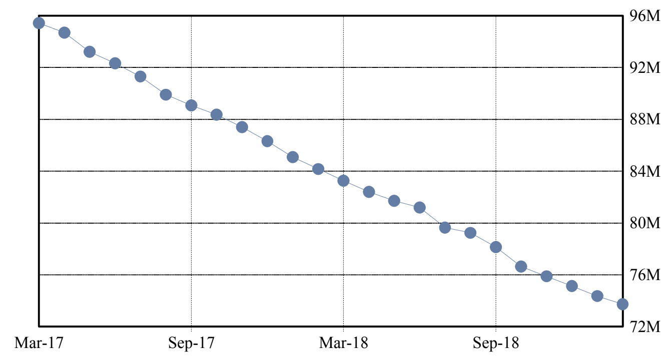
PREFUNDING

	Group 2	Group 1	Total
Prefunding Account Beginning Balance	0.00	0.00	0.00
Prefund Release to Certificate Holders	0.00	0.00	0.00
Prefunding Account Ending Balance	0.00	0.00	0.00

Current Principal Balance by Groups



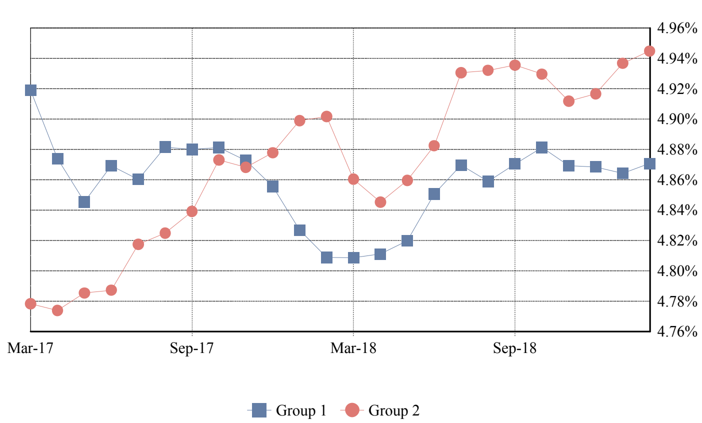
Total Current Principal Balance



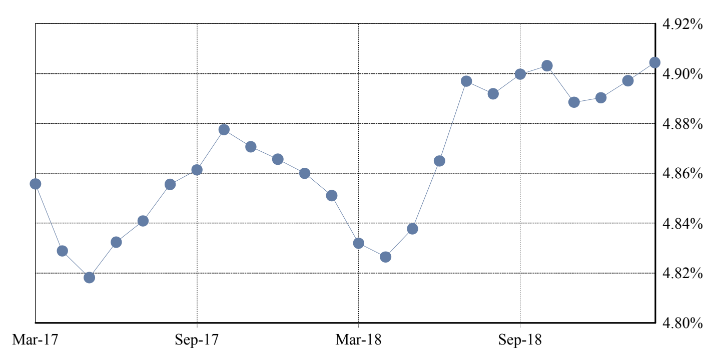
CHARACTERISTICS

	Group 2	Group 1	Total
Weighted Average Coupon Original	6.99020%	7.29306%	7.14194%
Weighted Average Coupon Prior	4.93666%	4.86427%	4.89715%
Weighted Average Coupon Current	4.94471%	4.87062%	4.90441%
Weighted Average Months to Maturity Original	356	356	356
Weighted Average Months to Maturity Prior	189	191	190
Weighted Average Months to Maturity Current	188	190	189
Weighted Avg Remaining Amortization Term Original	356	356	356
Weighted Avg Remaining Amortization Term Prior	189	191	190
Weighted Avg Remaining Amortization Term Current	188	190	189
Weighted Average Seasoning Original	2.13	1.94	2.04
Weighted Average Seasoning Prior	163.95	163.98	163.97
Weighted Average Seasoning Current	164.96	164.98	164.97

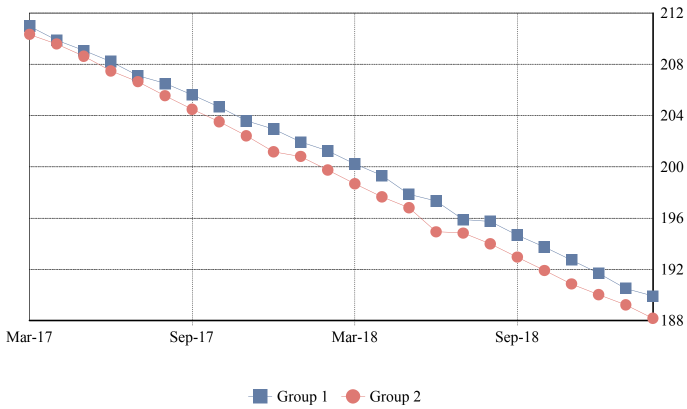
Weighted Average Coupon by Groups



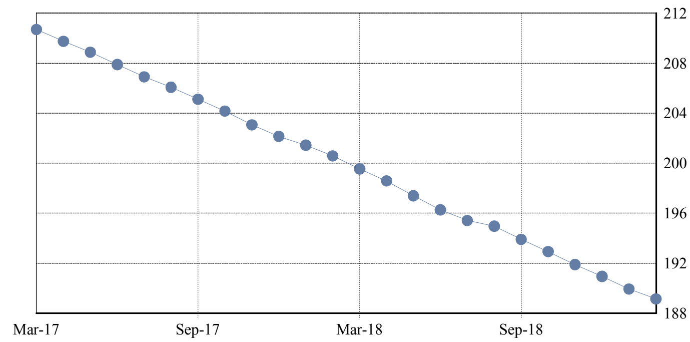
Total Weighted Average Coupon



Weighted Average Amortization Term by Groups



Total Weighted Average Amortization Term



ARM CHARACTERISTICS

	Group 2	Group 1	Total
Weighted Average Margin Original	5.38541%	5.62298%	5.50489%
Weighted Average Margin Prior	5.46872%	5.83024%	5.67450%
Weighted Average Margin Current	5.47068%	5.83338%	5.67732%
Weighted Average Max Rate Original	13.23136%	13.69738%	13.46573%
Weighted Average Max Rate Prior	13.33757%	14.09780%	13.77029%
Weighted Average Max Rate Current	13.32457%	14.10180%	13.76737%
Weighted Average Min Rate Original	5.40963%	5.66057%	5.53583%
Weighted Average Min Rate Prior	5.48943%	5.88041%	5.71198%
Weighted Average Min Rate Current	5.49157%	5.88387%	5.71507%
Weighted Average Cap Up Original	1.02270%	1.02660%	1.02466%
Weighted Average Cap Up Prior	1.28617%	1.15563%	1.21186%
Weighted Average Cap Up Current	1.28901%	1.14317%	1.20592%
Weighted Average Cap Down Original	1.02270%	1.02660%	1.02466%
Weighted Average Cap Down Prior	1.28617%	1.15563%	1.21186%
Weighted Average Cap Down Current	1.28901%	1.14317%	1.20592%

SERVICING FEES & ADVANCES

	Group 2	Group 1	Total
Current Servicing Fees	957.13	1,495.82	2,452.94
Delinquent Servicing Fees	11,246.41	13,512.65	24,759.06
TOTAL SERVICING FEES	12,203.48	15,012.18	27,215.66
Compensating Interest	0.00	0.00	0.00
Delinquent Servicing Fees	(11,246.41)	(13,512.65)	(24,759.06)
COLLECTED SERVICING FEES	957.07	1,499.53	2,456.60
Aggregate Advances with respect to this Distribution	164,221.72	194,351.97	358,573.69

ADDITIONAL COLLATERAL INFORMATION

	Group 2	Group 1	Total
Net Prepayment Interest Shortfall	0.00	0.00	0.00
Libor For Current Period			2.5100%
Total Net Monthly Excess Cashflow			0.00

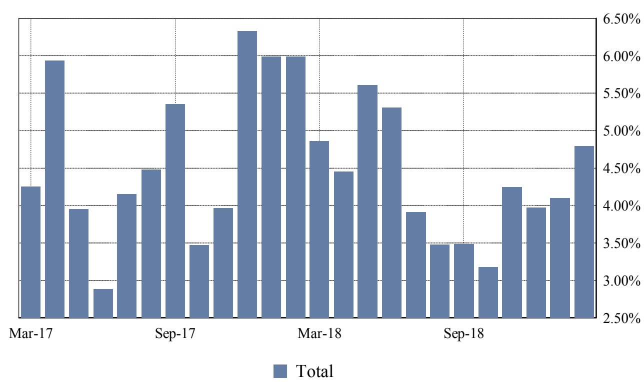
Delinquency Report

TOTAL

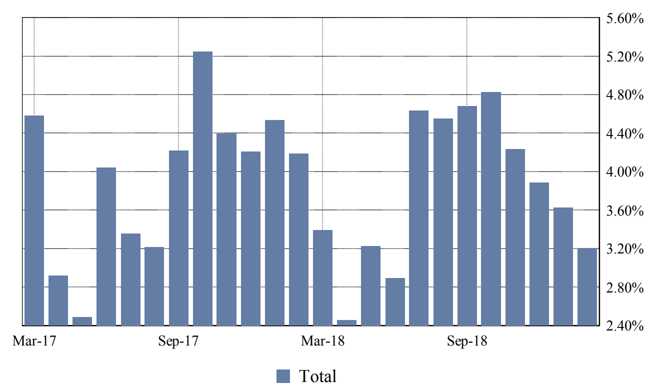
		< 1 PMT	1 PMT	2 PMTS	3+ PMTS	TOTAL
DELINQUENT	Balance		1,845,629.83	1,690,462.87	2,362,532.74	5,898,625.44
	% Balance		2.50%	2.29%	3.20%	8.00%
	# Loans		13	8	12	33
	% # Loans		3.00%	1.85%	2.77%	7.62%
FORECLOSURE	Balance	0.00	0.00	0.00	7,890,820.72	7,890,820.72
	% Balance	0.00%	0.00%	0.00%	10.70%	10.70%
	# Loans	0	0	0	35	35
	% # Loans	0.00%	0.00%	0.00%	8.08%	8.08%
BANKRUPTCY	Balance	931,581.19	135,825.50	400,274.40	1,384,088.55	2,851,769.64
	% Balance	1.26%	0.18%	0.54%	1.88%	3.87%
	# Loans	6	1	3	8	18
	% # Loans	1.39%	0.23%	0.69%	1.85%	4.16%
REO	Balance	0.00	0.00	0.00	1,865,260.20	1,865,260.20
	% Balance	0.00%	0.00%	0.00%	2.53%	2.53%
	# Loans	0	0	0	6	6
	% # Loans	0.00%	0.00%	0.00%	1.39%	1.39%
TOTAL	Balance	931,581.19	1,981,455.33	2,090,737.27	13,502,702.21	18,506,476.00
	% Balance	1.26%	2.69%	2.84%	18.31%	25.10%
	# Loans	6	14	11	61	92
	% # Loans	1.39%	3.23%	2.54%	14.09%	21.25%

Utilized OTS Delinquency Methodology for Calculating Delinquency Buckets and Amounts

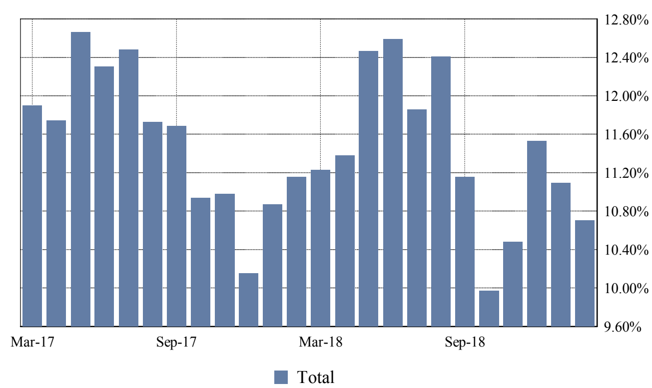
1 or 2 Payments Delinquent



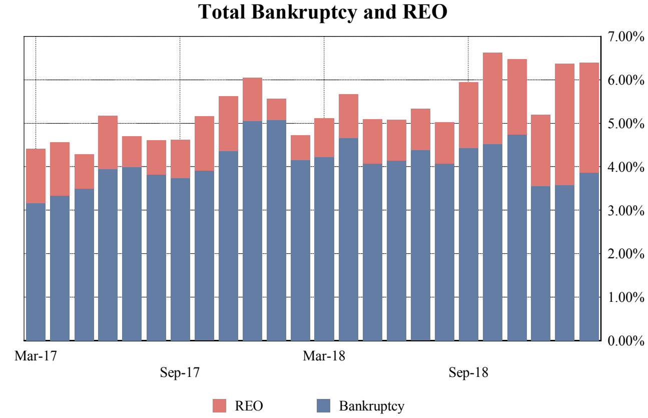
3 or More Payments Delinquent



Total Foreclosure



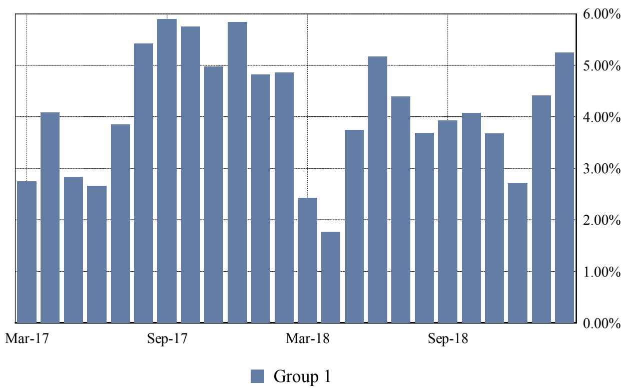
Total Bankruptcy and REO



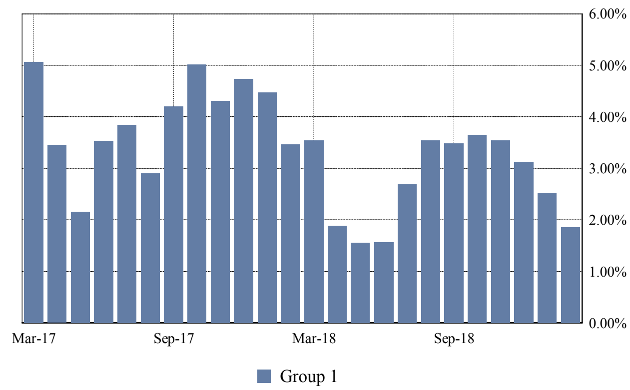
GROUP 1		< 1 PMT	1 PMT	2 PMTS	3+ PMTS	TOTAL
DELINQUENT	Balance		1,282,035.56	826,353.95	744,071.97	2,852,461.48
	% Balance		3.19%	2.06%	1.85%	7.10%
	# Loans		8	4	6	18
	% # Loans		2.79%	1.39%	2.09%	6.27%
FORECLOSURE	Balance	0.00	0.00	0.00	4,364,992.76	4,364,992.76
	% Balance	0.00%	0.00%	0.00%	10.86%	10.86%
	# Loans	0	0	0	23	23
	% # Loans	0.00%	0.00%	0.00%	8.01%	8.01%
BANKRUPTCY	Balance	520,898.13	0.00	355,326.60	1,083,396.33	1,959,621.06
	% Balance	1.30%	0.00%	0.88%	2.70%	4.88%
	# Loans	3	0	2	7	12
	% # Loans	1.05%	0.00%	0.70%	2.44%	4.18%
REO	Balance	0.00	0.00	0.00	618,400.31	618,400.31
	% Balance	0.00%	0.00%	0.00%	1.54%	1.54%
	# Loans	0	0	0	3	3
	% # Loans	0.00%	0.00%	0.00%	1.05%	1.05%
TOTAL	Balance	520,898.13	1,282,035.56	1,181,680.55	6,810,861.37	9,795,475.61
	% Balance	1.30%	3.19%	2.94%	16.95%	24.37%
	# Loans	3	8	6	39	56
	% # Loans	1.05%	2.79%	2.09%	13.59%	19.51%

Utilized OTS Delinquency Methodology for Calculating Delinquency Buckets and Amounts

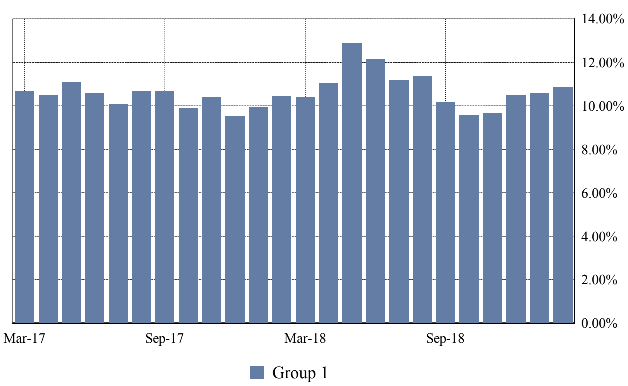
1 or 2 Payments Delinquent



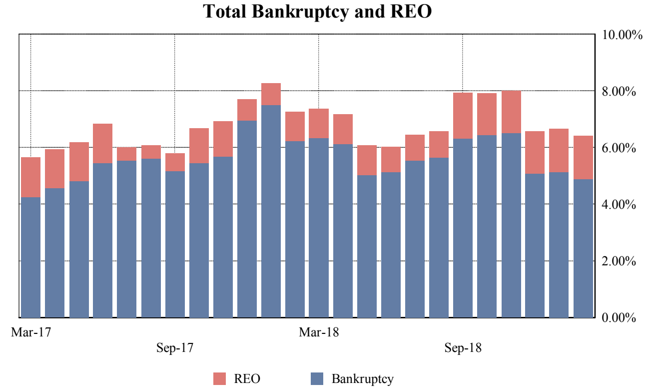
3 or More Payments Delinquent



Total Foreclosure



Total Bankruptcy and REO

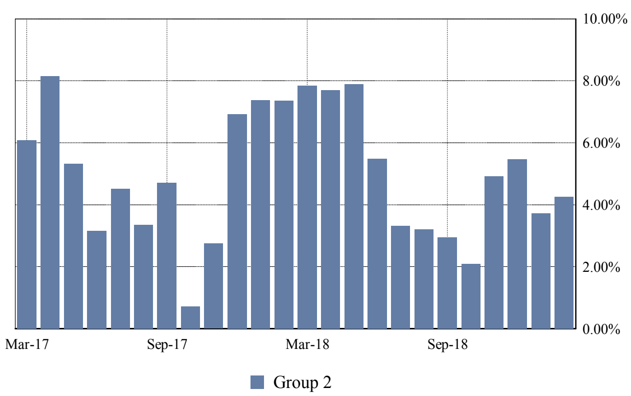


GROUP 2

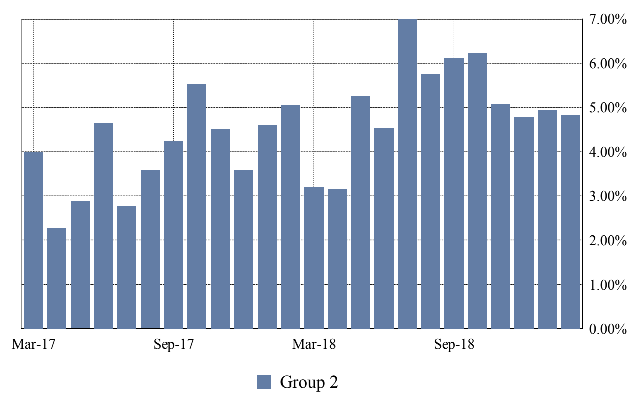
		< 1 PMT	1 PMT	2 PMTS	3+ PMTS	TOTAL
DELINQUENT	Balance		563,594.27	864,108.92	1,618,460.77	3,046,163.96
	% Balance		1.68%	2.58%	4.82%	9.08%
	# Loans		5	4	6	15
	% # Loans		3.42%	2.74%	4.11%	10.27%
FORECLOSURE	Balance	0.00	0.00	0.00	3,525,827.96	3,525,827.96
	% Balance	0.00%	0.00%	0.00%	10.51%	10.51%
	# Loans	0	0	0	12	12
	% # Loans	0.00%	0.00%	0.00%	8.22%	8.22%
BANKRUPTCY	Balance	410,683.06	135,825.50	44,947.80	300,692.22	892,148.58
	% Balance	1.22%	0.40%	0.13%	0.90%	2.66%
	# Loans	3	1	1	1	6
	% # Loans	2.05%	0.68%	0.68%	0.68%	4.11%
REO	Balance	0.00	0.00	0.00	1,246,859.89	1,246,859.89
	% Balance	0.00%	0.00%	0.00%	3.72%	3.72%
	# Loans	0	0	0	3	3
	% # Loans	0.00%	0.00%	0.00%	2.05%	2.05%
TOTAL	Balance	410,683.06	699,419.77	909,056.72	6,691,840.84	8,711,000.39
	% Balance	1.22%	2.08%	2.71%	19.95%	25.96%
	# Loans	3	6	5	22	36
	% # Loans	2.05%	4.11%	3.42%	15.07%	24.66%

Utilized OTS Delinquency Methodology for Calculating Delinquency Buckets and Amounts

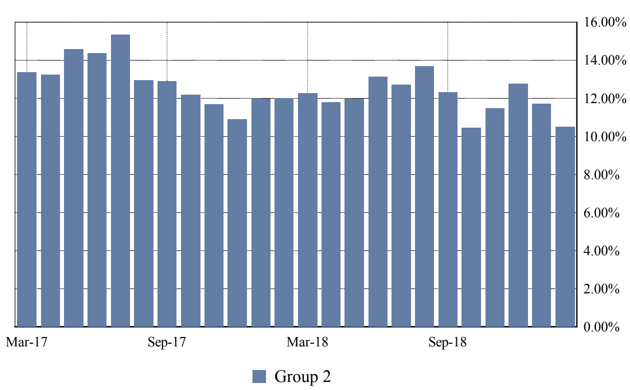
1 or 2 Payments Delinquent



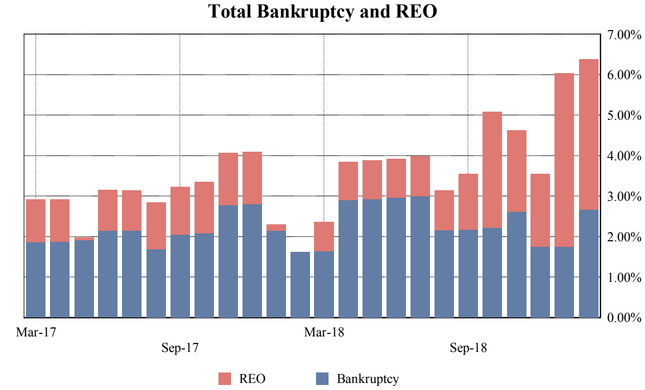
3 or More Payments Delinquent



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 in a Prior Period:							
1008940639 1	179,000.00	287,153.21	01-Apr-2017	3.500%	MT - 71.60%	360	01-May-2005
1009007940 2	500,000.00	449,676.42	01-Apr-2011	5.000%	NY - 66.67%	360	01-May-2005
1008973774 2	499,950.00	524,684.73	01-Mar-2012	4.750%	NY - 79.99%	360	01-May-2005
1008968213 2	304,000.00	272,498.74	01-Jun-2013	7.875%	NJ - 80.00%	360	01-Jun-2005
1008961993 1	209,400.00	211,314.48	01-Jul-2012	4.875%	MA - 65.44%	360	01-Jul-2005
1008920785 1	144,000.00	119,932.62	01-Jun-2017	3.500%	MS - 80.00%	360	01-Aug-2005
TOTAL	1,836,350.00	1,865,260.20					

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:							
1008904316 1	80,750.00	37,411.77	01-Oct-2017	3.250%	MO - 95.00%	360	01-Dec-2004
1008909191 1	60,000.00	53,006.61	01-Aug-2018	6.000%	IL - 80.00%	360	01-Jun-2005
TOTAL	140,750.00	90,418.38					
Became Foreclosure Property in a Prior Period:							
1008956814 1	300,000.00	299,697.40	01-Jun-2012	8.500%	NY - 84.51%	360	01-Dec-2004
1008943513 1	179,000.00	222,986.49	01-Oct-2017	2.000%	NJ - 68.85%	360	01-Feb-2005
1008936818 1	272,000.00	204,688.69	01-Jan-2016	5.125%	NY - 77.71%	360	01-Feb-2005
1008905988 1	73,000.00	53,937.97	01-Apr-2014	7.375%	NV - 69.52%	360	01-May-2005
1008924192 1	165,700.00	209,726.55	01-May-2017	3.500%	NJ - 84.97%	360	01-May-2005
1008950438 2	212,000.00	257,965.89	01-Jun-2016	4.000%	NJ - 80.00%	360	01-Jun-2005
1008954609 1	121,000.00	108,861.92	01-Oct-2014	4.750%	DE - 55.00%	360	01-Jun-2005
1008965287 2	273,000.00	257,599.01	01-Jan-2010	7.875%	NY - 70.00%	360	01-Jun-2005
1008976289 2	313,120.00	290,892.15	01-Jun-2012	7.750%	NY - 80.00%	360	01-May-2005
1008914322 2	93,100.00	112,007.51	01-Apr-2018	4.750%	TX - 70.00%	360	01-Jun-2005
1008993314 2	550,000.00	414,864.16	01-Apr-2018	4.375%	NY - 79.14%	360	01-May-2005
1008932922 1	161,500.00	157,980.58	01-Feb-2008	8.000%	PA - 95.00%	360	01-Jun-2005
1008960981 1	213,000.00	203,582.41	01-Jul-2014	4.875%	NY - 60.86%	360	01-Jun-2005
1008973033 1	319,000.00	278,834.33	01-Apr-2013	5.625%	NJ - 62.92%	360	01-Jul-2005
1008946044 1	400,000.00	260,895.10	01-Mar-2016	4.500%	NY - 89.89%	360	01-Jun-2005
1008983227 1	300,000.00	241,747.01	01-Oct-2016	3.375%	NJ - 53.57%	360	01-Jun-2005
1008953558 1	297,000.00	321,062.17	01-Jan-2017	3.000%	NY - 90.00%	360	01-Jun-2005
1008955721 1	221,000.00	208,902.77	01-Apr-2009	5.625%	NJ - 63.69%	360	01-Jul-2005
1008973761 2	328,000.00	349,232.06	01-Apr-2010	5.500%	NY - 80.00%	180	01-Jun-2005
1008991866 2	321,000.00	477,183.23	01-Dec-2017	3.000%	FL - 47.49%	360	01-Jul-2005
1008946798 2	229,600.00	213,499.21	01-Dec-2016	3.375%	NY - 80.00%	360	01-Aug-2005
1008963603 1	340,000.00	280,591.74	01-Mar-2017	4.125%	NY - 89.47%	360	01-Jul-2005
1008954612 1	192,500.00	226,047.83	01-Dec-2012	5.250%	NJ - 70.00%	360	01-Aug-2005
1008903883 1	59,850.00	50,451.58	01-Jul-2016	10.250%	KY - 70.00%	360	01-Jul-2005
1008979228 2	307,000.00	345,616.92	01-Mar-2013	4.875%	NY - 54.82%	360	01-Aug-2005
1008908985 1	47,200.00	37,267.63	01-May-2018	3.375%	IA - 80.00%	360	01-Aug-2005
1008995354 1	409,000.00	354,385.43	01-Sep-2011	5.500%	NY - 67.05%	360	01-Aug-2005
1008917840 2	115,200.00	109,755.50	01-Jan-2018	4.000%	NJ - 90.00%	360	01-Jul-2005
1008910753 1	136,000.00	154,896.25	01-Mar-2014	5.000%	IL - 85.00%	360	01-Aug-2005
1008980767 2	279,200.00	259,197.75	01-Mar-2010	8.750%	NY - 80.00%	360	01-Aug-2005
1008945689 1	342,000.00	382,941.45	01-Oct-2009	5.000%	NY - 95.00%	360	01-Aug-2005
1008989933 2	440,000.00	438,014.57	01-Nov-2005	8.125%	NY - 80.00%	360	01-Aug-2005
1008890857 1	79,000.00	15,089.08	01-Oct-2017	3.490%	IL - 79.00%	360	01-Sep-2005
TOTAL	8,088,970.00	7,800,402.34					
TOTAL	8,229,720.00	7,890,820.72					

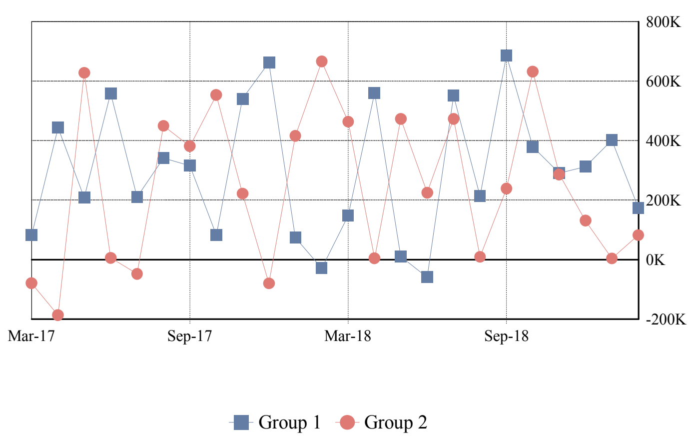
Bankruptcy Report

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 this Period:							
1008972212 2	313,120.00	300,692.22	01-Mar-2009	7.750%	NY - 80.00%	360	01-Jul-2005
TOTAL	313,120.00	300,692.22					
Became Bankruptcy Property in a Prior Period:							
1008948990 1	284,000.00	308,640.94	01-Oct-2018	3.875%	NJ - 88.75%	360	01-Feb-2005
1008908532 2	40,500.00	33,542.16	01-Oct-2019	10.000%	AL - 90.00%	360	01-Jun-2005
1008971967 2	199,500.00	137,686.47	01-Jan-2019	6.375%	CA - 70.00%	360	01-Jun-2005
1008905739 1	58,000.00	46,685.66	01-Oct-2018	9.375%	MD - 81.69%	360	01-Aug-2005
1008961621 1	179,000.00	152,306.65	01-Jun-2017	3.875%	NY - 54.24%	360	01-Jun-2005
1008915266 1	103,920.00	85,922.83	01-Sep-2018	3.875%	GA - 80.00%	360	01-Jun-2005
1008936546 1	120,000.00	90,442.22	01-Aug-2018	5.750%	NJ - 52.17%	360	01-Jul-2005
1008953574 2	55,000.00	44,947.80	01-Oct-2018	8.750%	MD - 25.00%	360	01-Jun-2005
1008921137 1	99,120.00	88,925.34	01-Apr-2018	4.000%	AL - 80.00%	360	01-Jun-2005
1008938667 2	167,064.00	135,825.50	01-Nov-2018	6.500%	TX - 80.00%	360	01-Jun-2005
1008918027 1	119,000.00	110,175.43	01-Feb-2018	5.125%	NC - 85.00%	360	01-Jul-2005
1008924781 1	211,500.00	149,821.44	01-Feb-2019	3.625%	GA - 90.00%	360	01-Jul-2005
1008934072 1	304,000.00	202,082.49	01-May-2015	5.748%	NY - 95.00%	360	01-Jul-2005
1008903016 1	81,600.00	84,444.04	01-Feb-2019	4.500%	MI - 80.00%	360	01-Aug-2005
1008983256 1	344,000.00	353,541.37	01-Oct-2013	4.375%	NY - 80.00%	360	01-Aug-2005
1008967777 1	350,000.00	286,632.65	01-Jan-2019	5.000%	GA - 79.91%	360	01-Aug-2005
1008937778 2	236,000.00	239,454.43	01-Mar-2019	3.125%	FL - 80.00%	360	01-Aug-2005
TOTAL	2,952,204.00	2,551,077.42					
TOTAL	3,265,324.00	2,851,769.64					

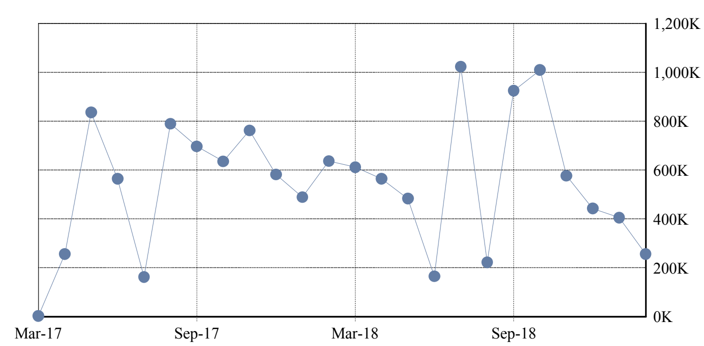
Prepayment Report

VOLUNTARY PREPAYMENTS	Group 2	Group 1	Total
Current			
Number of Paid in Full Loans	1	2	3
Number of Repurchased Loans	0	0	0
Total Number of Loans Prepaid in Full	1	2	3
Curtailments Amount	10,121.26	(4,140.50)	5,980.76
Paid in Full Balance	71,954.66	178,324.92	250,279.58
Repurchased Loans Balance	0.00	0.00	0.00
Total Prepayment Amount	82,075.92	174,184.42	256,260.34
Cumulative			
Number of Paid in Full Loans	1,098	1,757	2,855
Number of Repurchased Loans	10	15	25
Total Number of Loans Prepaid in Full	1,108	1,772	2,880
Paid in Full Balance	288,096,267.24	285,932,135.98	574,028,403.22
Repurchased Loans Balance	1,992,820.68	2,482,629.58	4,475,450.26
Curtailments Amount	(4,330,489.47)	(7,109,809.24)	(11,440,298.71)
Total Prepayment Amount	285,758,598.45	281,304,956.32	567,063,554.77

Total Prepayments by Groups



Total Prepayments

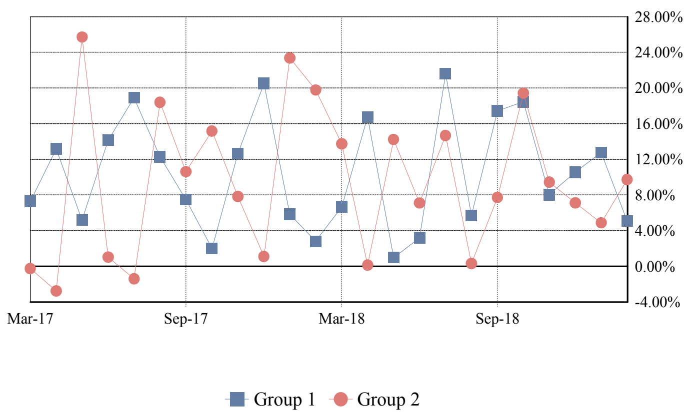


VOLUNTARY PREPAYMENTS RATES - Including Liquidated Balances

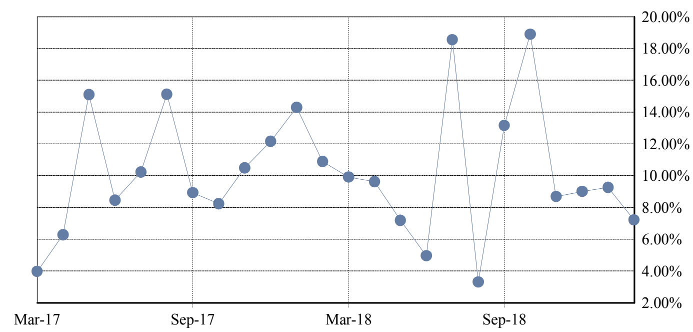
	Group 2	Group 1	Total
SMM	0.85%	0.43%	0.62%
3 Months Avg SMM	0.63%	0.83%	0.74%
12 Months Avg SMM	0.80%	0.95%	0.88%
Avg SMM Since Cut-off	1.39%	1.27%	1.33%
CPR	9.73%	5.06%	7.21%
3 Months Avg CPR	7.26%	9.51%	8.50%
12 Months Avg CPR	9.21%	10.83%	10.10%
Avg CPR Since Cut-off	15.42%	14.24%	14.80%
PSA	162.12%	84.29%	120.23%
3 Months Avg PSA Approximation	121.03%	158.58%	141.64%
12 Months Avg PSA Approximation	153.51%	180.49%	168.33%
Avg PSA Since Cut-off Approximation	280.26%	259.15%	269.20%

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

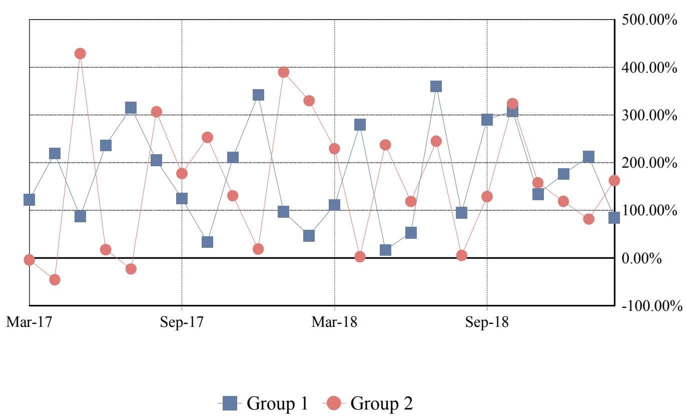
CPR by Groups



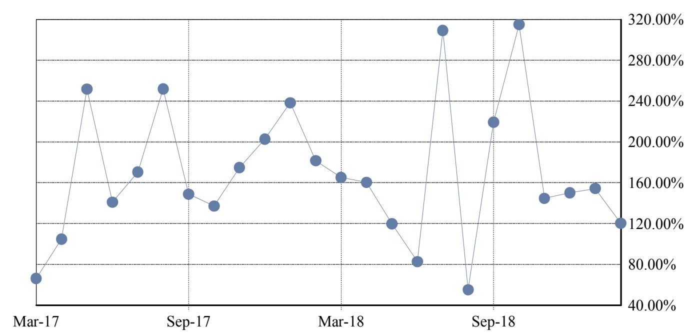
Total CPR



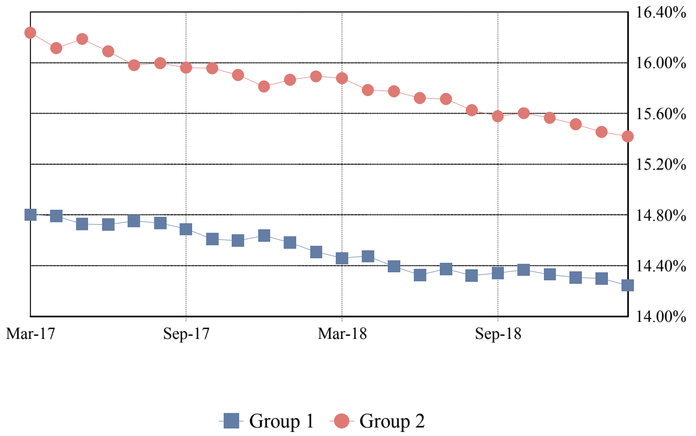
PSA by Groups



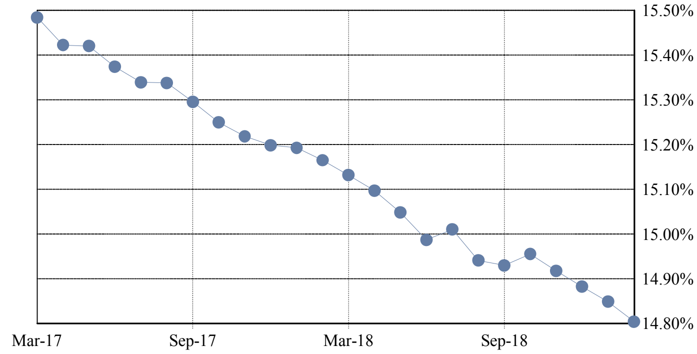
Total PSA



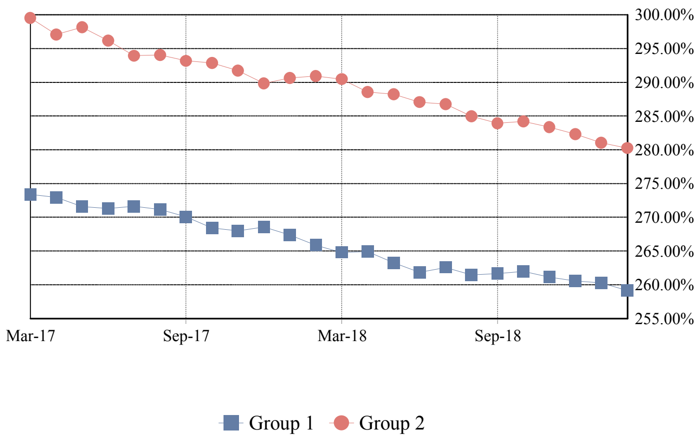
CPR Avg since Cut-Off by Groups



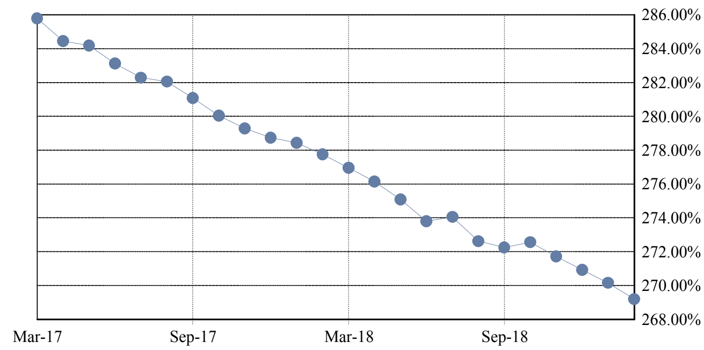
Total CPR Avg since Cut-Off



PSA Avg since Cut-Off by Groups



Total PSA Avg since Cut-Off



PREPAYMENT CALCULATION METHODOLOGY - Including Liquidated Balances

Single Monthly Mortality (SMM): (Voluntary partial and full prepayments + Repurchases + **Liquidated Balances**)/(Beg Principal Balance - Sched Principal)

Conditional Prepayment Rate (CPR): 1-((1-SMM)^12)

PSA Standard Prepayment Model: CPR/(0.20%*min(30,WAS))

Average SMM over period between nth month and mth month (AvgSMMn,m): 1 - [(1-SMMn)*(1-SMMn+1)*...*(1-SMMm)]^(1/months in period n,m)

Average CPR over period between the nth month and mth month (AvgCPRn,m): 1-((1-AvgSMMn,m)^12)

Average PSA Approximation over period between the nth month and mth month: AvgCPRn,m/(0.20%*Avg WASn,m))

Average WASn,m: (min(30,WASn)+min(30,WASn+1)+...+min(30,WASm)/(number of months in the period n,m)

Weighted Average Seasoning (WAS)

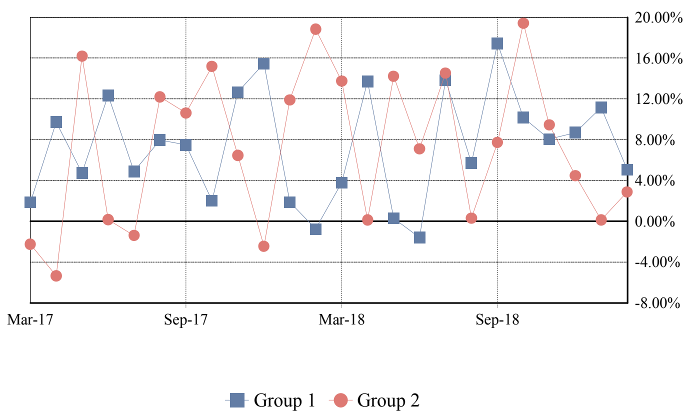
Note: Prepayment rates are calculated since deal issue date and include partial and full voluntary prepayments and repurchases.
Dates correspond to distribution dates.

VOLUNTARY PREPAYMENTS RATES - Excluding Liquidated Balances

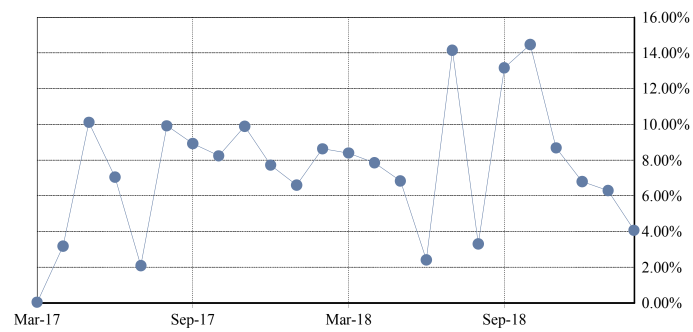
	Group 2	Group 1	Total
SMM	0.24%	0.43%	0.35%
3 Months Avg SMM	0.21%	0.72%	0.49%
12 Months Avg SMM	0.70%	0.71%	0.70%
Avg SMM Since Cut-off	0.90%	0.84%	0.87%
CPR	2.87%	5.06%	4.07%
3 Months Avg CPR	2.51%	8.33%	5.73%
12 Months Avg CPR	8.06%	8.18%	8.12%
Avg CPR Since Cut-off	10.24%	9.62%	9.91%
PSA	47.87%	84.29%	67.77%
3 Months Avg PSA Approximation	41.81%	138.86%	95.42%
12 Months Avg PSA Approximation	134.26%	136.35%	135.28%
Avg PSA Since Cut-off Approximation	186.09%	174.97%	180.25%

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

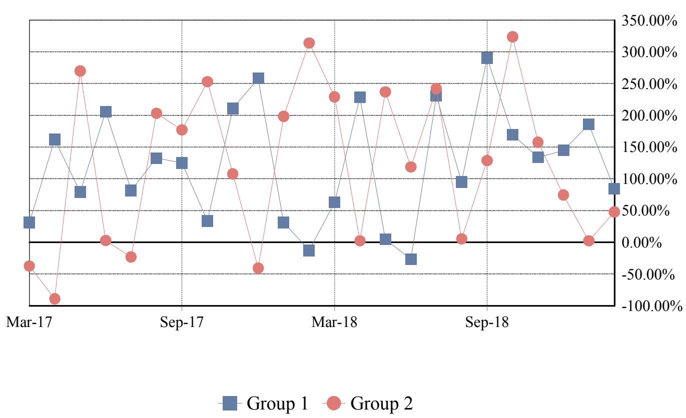
CPR by Groups



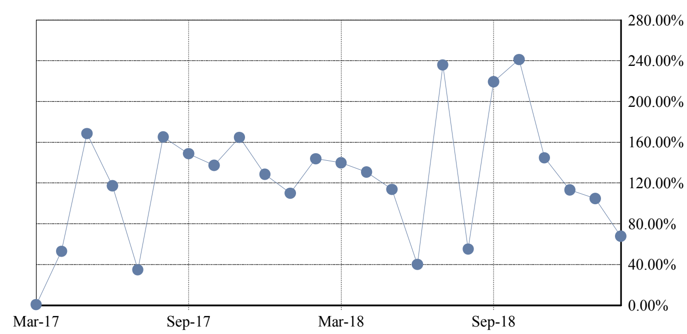
Total CPR



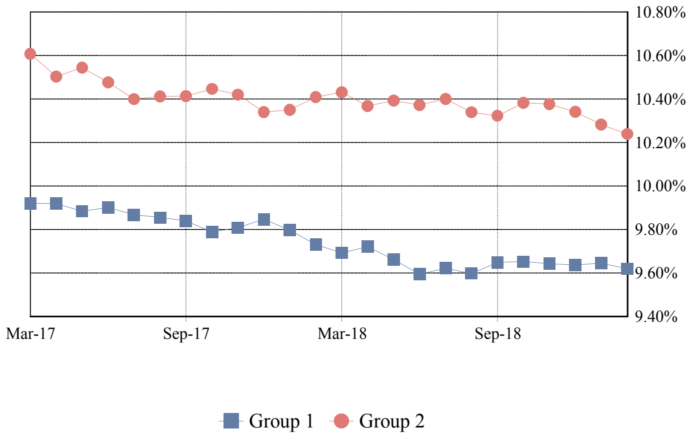
PSA by Groups



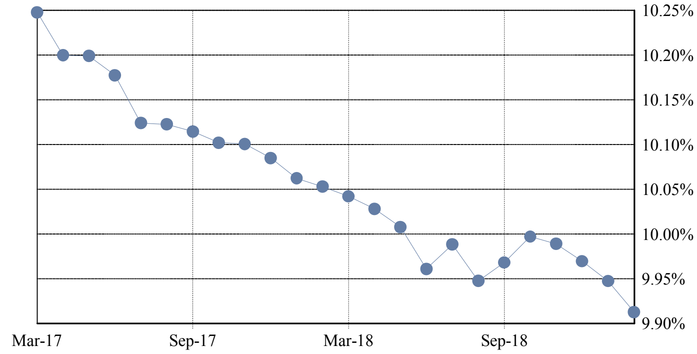
Total PSA



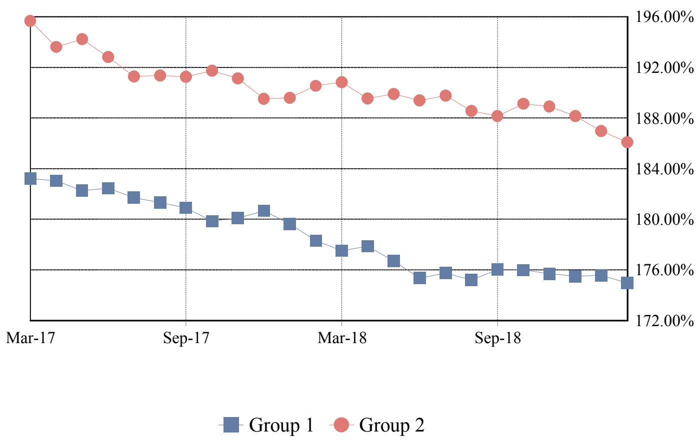
CPR Avg since Cut-Off by Groups



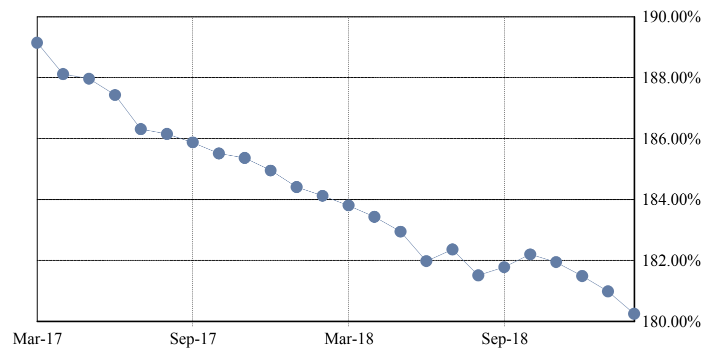
Total CPR Avg since Cut-Off



PSA Avg since Cut-Off by Groups



Total PSA Avg since Cut-Off



PREPAYMENT CALCULATION METHODOLOGY - Excluding Liquidated Balances

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

Conditional Prepayment Rate (CPR): 1-((1-SMM)^12)

PSA Standard Prepayment Model: CPR/(0.20%*min(30,WAS))

Average SMM over period between nth month and mth month (AvgSMMn,m): 1 - [(1-SMMn)*(1-SMMn+1)*...*(1-SMMm)]^(1/months in period n,m)

Average CPR over period between the nth month and mth month (AvgCPRn,m): 1-((1-AvgSMMn,m)^12)

Average PSA Approximation over period between the nth month and mth month: AvgCPRn,m/(0.20%*Avg WASn,m))

Average WASn,m: (min(30,WASn)+min(30,WASn+1)+...+min(30,WASm)/(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.

Deutsche Bank

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
1008910494	2		92,800.00	71,954.66	13-Feb-2019	8.625%	NC - 80.00%	Paid Off - 360	01-Jun-2005
1008919709	1		255,000.00	7,229.81	04-Feb-2019	6.250%	CA - 56.67%	Paid Off - 180	01-Jan-2005
1009001218	1		231,000.00	171,095.11	12-Feb-2019	5.750%	NY - 37.87%	Paid Off - 360	01-Jun-2005
TOTAL			578,800.00	250,279.58					

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
TOTAL								

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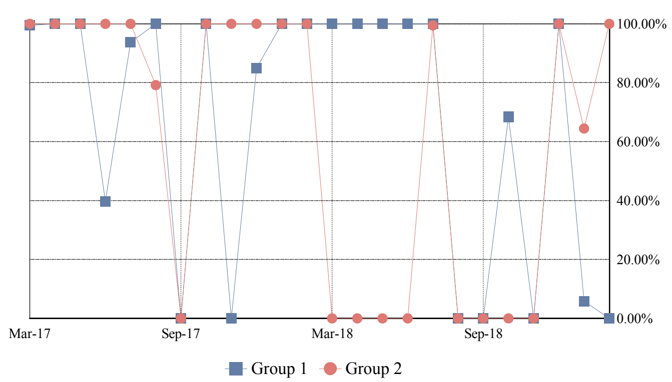
Realized Loss Report

COLLATERAL REALIZED LOSSES

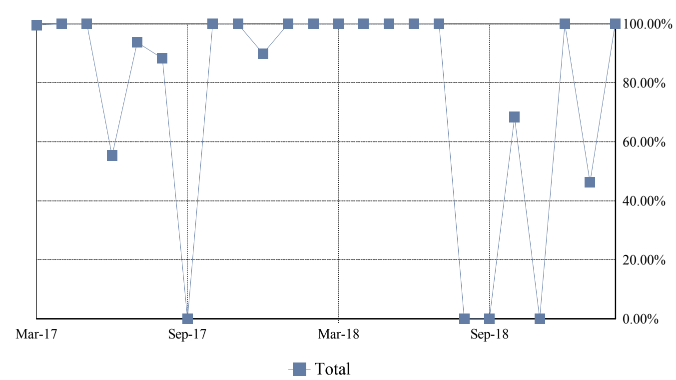
	Group 2	Group 1	Total
Current			
Number of Loans Liquidated	1	0	1
Collateral Principal Realized Loss/(Gain) Amount	205,267.92	0.00	205,267.92
Collateral Interest Realized Loss/(Gain) Amount	84,824.62	0.00	84,824.62
Net Liquidation Proceeds	(84,824.62)	0.00	(84,824.62)
Cumulative			
Number of Loans Liquidated	366	554	920
Collateral Realized Loss/(Gain) Amount	50,327,138.94	59,039,378.39	109,366,517.33
Net Liquidation Proceeds	32,640,980.95	21,029,096.01	53,670,076.96

Class M-1 Writedown Amount	0.00
Class M-2 Writedown Amount	0.00
Class M-3 Writedown Amount	0.00
Class M-4 Writedown Amount	0.00
Class M-5 Writedown Amount	0.00
Class M-6 Writedown Amount	0.00
Class M-7 Writedown Amount	0.00
Class M-8 Writedown Amount	0.00
Class M-9 Writedown Amount	0.00
Class M-10 Writedown Amount	0.00
Class M-11 Writedown Amount	0.00
Class C Writedown Amount	193,275.15

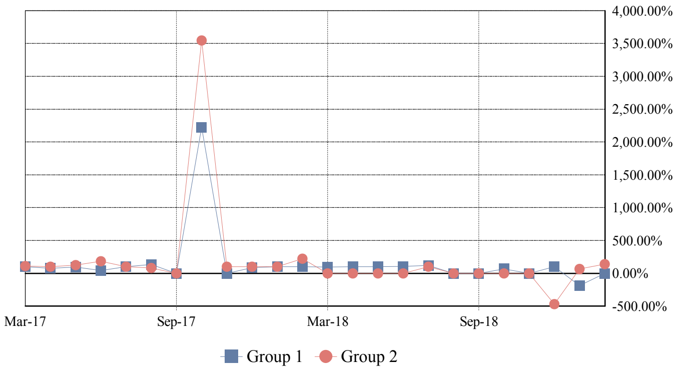
Collateral Principal Only Loss Severity Approximation by Groups



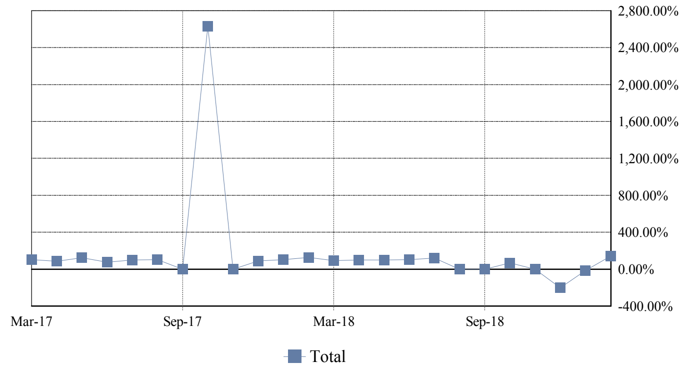
Collateral Principal Only Loss Severity Approximation



Collateral Principal & Interest Loss Severity Approximation by Groups



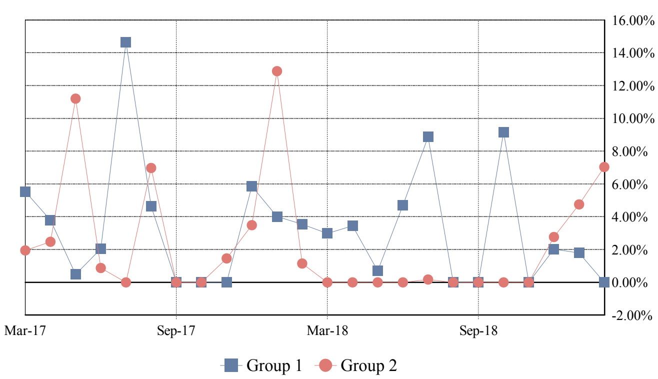
Collateral Principal & Interest Loss Severity Approximation



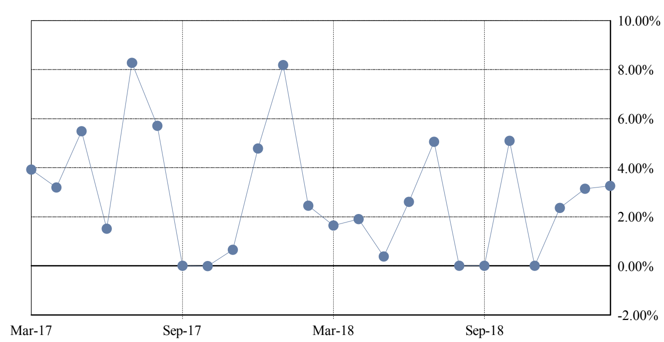
DEFAULT SPEEDS

	Group 2	Group 1	Total
MDR	0.61%	0.00%	0.28%
3 Months Avg MDR	0.41%	0.11%	0.25%
12 Months Avg MDR	0.10%	0.24%	0.18%
Avg MDR Since Cut-off	0.50%	0.44%	0.47%
CDR	7.03%	0.00%	3.26%
3 Months Avg CDR	4.86%	1.28%	2.92%
12 Months Avg CDR	1.25%	2.85%	2.14%
Avg CDR Since Cut-off	5.79%	5.20%	5.48%
SDA	23,420.73%	0.00%	10,875.51%
3 Months Avg SDA Approximation	16,186.56%	4,255.39%	9,736.47%
12 Months Avg SDA Approximation	4,169.83%	9,516.59%	7,121.64%
Avg SDA Since Cut-off Approximation	1,536.96%	1,377.40%	1,453.30%
Principal Only Loss Severity Approx for Current Period	100.00%	0.00%	100.00%
3 Months Avg Loss Severity Approximation	88.40%	56.11%	80.71%
12 Months Avg Loss Severity Approximation	88.54%	87.00%	87.38%
Avg Loss Severity Approximation Since Cut-Off	57.90%	69.79%	63.74%
Principal & Interest Loss Severity Approx for Current Period	141.32%	0.00%	141.32%
3 Months Avg Loss Severity Approximation	0.15%	-34.09%	-8.01%
12 Months Avg Loss Severity Approximation	-0.99%	83.72%	62.39%
Avg Loss Severity Approximation Since Cut-Off	60.66%	73.74%	67.08%

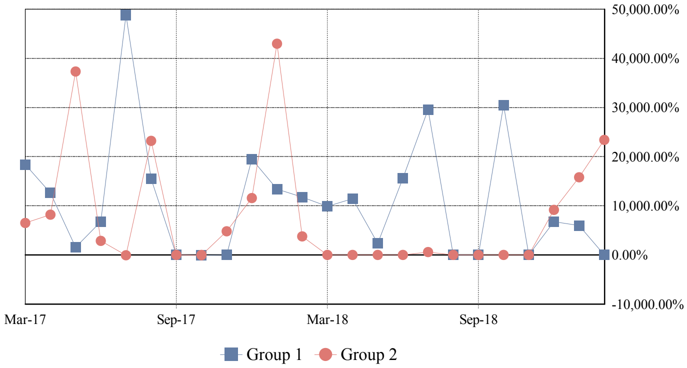
CDR by Groups



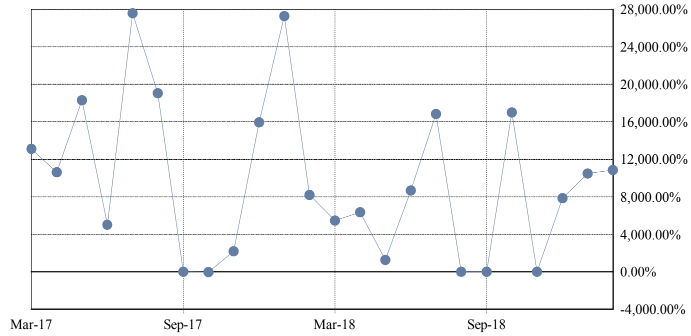
Total CDR



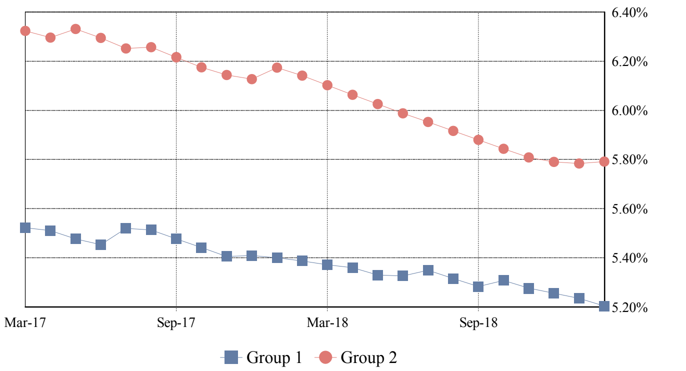
SDA by Groups



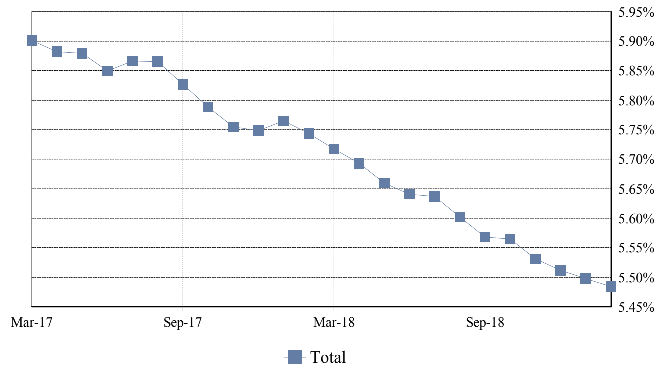
Total SDA



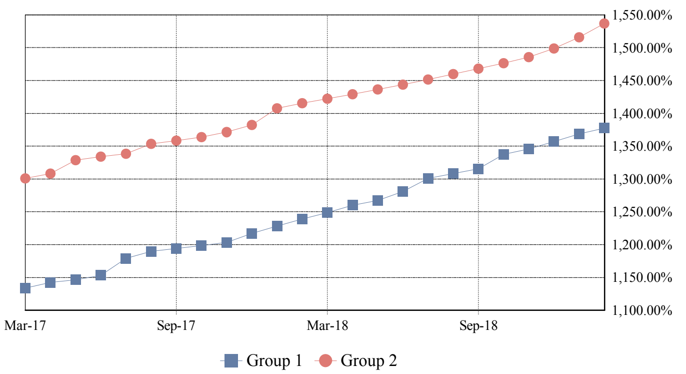
CDR Avg since Cut-Off by Groups



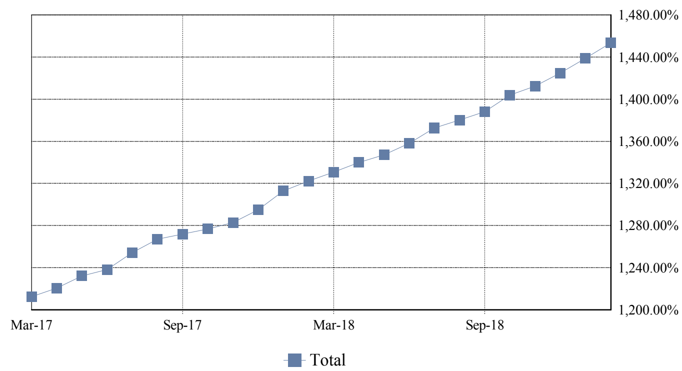
Total CDR Avg since Cut-Off



SDA Avg since Cut-Off by Groups



Total SDA Avg since Cut-Off



COLLATERAL REALIZED LOSS CALCULATION METHODOLOGY

Monthly Default Rate (MDR): (Beg Principal Balance of Liquidated Loans)/(Total Beg Principal Balance)

Conditional Default Rate (CDR): 1-((1-MDR)^12)

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

Average MDR over period between nth month and mth month (AvgMDRn,m): [(1-MDRn)*(1-MDRn+1)*...*(1-MDRm)]^(1/months in period n,m)

Average CDR over period between the nth month and mth month (AvgCDRn,m): 1-((1-AvgMDRn,m)^12)

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

AvgCDRn,m/IF(Avg WASn,m<61,MIN(30,Avg WASn,m)*0.02%,MAX(0.03%,MIN(30,Avg WASn,m)*0.02%-0.0095%*(Avg WASn,m-60)))

Average WASn,m: (WASn + WASn+1 +...+ WASm)/(number of months in the period n,m)

Principal Only Loss Severity Approximation for current period:

Sum(Principal Realized Loss Amount)/sum(Beg Principal Balance of Liquidated Loans)

Principal & Interest Loss Severity Approximation for current period:

Sum(Principal & Interest Realized Loss Amount)/sum(Beg Principal Balance of Liquidated Loans)

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

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

Note: Default rates are calculated since deal issue date and include realized gains and additional realized losses and gains from prior periods.

Dates correspond to distribution dates.

All Realized Losses in excess of Principal Balance are treated as Interest Realized Losses.

Realized Loss Detail Report

Loan Number & Loan Group	Loan Status	Current Note Rate	State & LTV at Origination	Original Term	Prior Principal Balance	Realized Loss/(Gain) Revision	Realized Loss/(Gain)
1008915075 2		6.000%	NJ - 80.00%	360	205,267.92		290,170.82
1008921409 2		0.000%	FL - 90.00%	360	0.00	Revision	(78.28)
TOTAL					205,267.92		290,092.54

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
Has the Stepdown Date Occurred?			Yes
Does the Trigger Event Exist?			Yes
(A Trigger Event Exists if either (i) or (ii) are true)			
(i) The quotient of ((A) > (B))			
. (A) 60+ Day Delinquency % (1) / (2)			22.225357%
. (1) 60+ Day Rolling Delinquency Balance			16,388,950.31
. (2) Stated Principal Balance			73,739,875.13
. (B) 40.00% of Senior Enhancement %			40.225880%
(ii) The quotient of ((A) > (B))			
(Into effect after June 2008)			
. (A) Trigger Event Loss % (1) / (2)			12.774533%
. (1) Aggregate Cumulative Realized Loss			108,583,527.47
. (2) Cutoff Date Pool Principal Balance			850,000,000.00
. (B) Applicable Loss %			5.750000%
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

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ADDITIONAL INFORMATION

	Group 2	Group 1	Total
Cap Contract Payments			0.00

Additional Certificate Report

ADDITIONAL CERTIFICATE REPORT						
CLASS	NET WAC Shortfall Prior (1)	Int 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-I-1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A-II-1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A-II-2	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A-II-3	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
M-6	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
M-7	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
M-8	$315.30	$1.21	$0.00	$316.51	$0.00	$316.51
M-9	$9,470.80	$43.10	$0.00	$9,513.90	$0.00	$9,513.90
M-10	$100,475.32	$671.40	$0.00	$101,146.72	$0.00	$101,146.72
M-11	$133,967.06	$895.20	$0.00	$134,862.26	$0.00	$134,862.26

Modified Loan Detail

Modification Detail Report - Mortgage Loans Modified Durring Current Distribution

Loan Number & Loan Group		Modification Date	Current Type Desc. Code	Post-Modification Beginning Balance	Note Rate	Maturity Date	P&I Payment	Principal Foregiveness	Interest Foregiveness	Amount Capitalized	Amount Deferred
1008930924	1	12/27/2018	V	115,793.35	3.25%	7/25/2035	431.38	0.00	0.00	1,352.66	0.00
1008954599	1	12/3/2018	V	141,328.27	7.13%	7/1/2035	891.12	0.00	0.00	5,425.27	0.00
TOTAL		2		257,121.62			1,322.50	0.00	0.00	6,777.93	0.00

Modification Code Description

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

Other Related Information

ADDITIONAL INFORMATION

	Group 2	Group 1	Total
Sched. Payments for 60+Day Delinquent Loans	43,087.94	41,002.83	84,090.77
Sched. Pmts - 60+Day Delinquent Loans, 1 Month Prior	43,648.36	39,077.79	82,726.15
Sched. Pmts - 60+Day Delinquent Loans, 2 Month Prior	42,457.13	42,107.31	84,564.44
Sched. Pmts - 60+Day Delinquent Loans, 3 Month Prior	41,446.72	45,043.38	86,490.11
Sched. Pmts - 60+Day Delinquent Loans, 4 Month Prior	43,034.09	44,513.85	87,547.94
Sched. Pmts - 60+Day Delinquent Loans, 5 Month Prior	41,430.34	47,529.32	88,959.66
Sched. Pmts - 60+Day Delinquent Loans, 6 Month Prior	48,111.41	49,692.84	97,804.24
Sched. Pmts - 60+Day Delinquent Loans, 7 Month Prior	47,758.80	47,380.17	95,138.97
Sched. Pmts - 60+Day Delinquent Loans, 8 Month Prior	51,178.67	46,536.52	97,715.19
Sched. Pmts - 60+Day Delinquent Loans, 9 Month Prior	45,534.19	44,624.73	90,158.91
Sched. Pmts - 60+Day Delinquent Loans, 10 Month Prior	42,741.65	28,839.54	71,581.19
Sched. Pmts - 60+Day Delinquent Loans, 11 Month Prior	29,635.10	43,606.12	73,241.21

Current Scheduled Payments	312,390.48	254,409.92	566,800.40
Current Scheduled Payments 1 Month Prior	243,880.78	257,369.47	501,250.25
Current Scheduled Payments 2 Month Prior	244,411.12	260,345.77	489,327.65
Current Scheduled Payments 3 Month Prior	257,475.86	261,445.00	501,898.86
Current Scheduled Payments 4 Month Prior	248,730.97	325,938.89	552,022.82
Current Scheduled Payments 5 Month Prior	251,295.97	267,455.27	499,745.08
Current Scheduled Payments 6 Month Prior	250,898.67	259,130.19	494,268.24
Current Scheduled Payments 7 Month Prior	253,183.81	283,724.66	769,793.88
Current Scheduled Payments 8 Month Prior	254,238.62	301,636.85	562,405.80
Current Scheduled Payments 9 Month Prior	256,287.45	274,653.13	507,586.90
Current Scheduled Payments 10 Month Prior	258,065.50	348,916.27	574,901.60
Current Scheduled Payments 11 Month Prior	254,459.09	261,540.20	470,866.87
Current Scheduled Payments 12 Month Prior			

Investor Supplemental Notice

DEAL CALENDAR

Rolling Payment Schedule

March 25, 2019	June 25, 2019	September 25, 2019	December 26, 2019
April 25, 2019	July 25, 2019	October 25, 2019	January 27, 2020
May 28, 2019	August 26, 2019	November 25, 2019	February 25, 2020