

## External Parties

### Seller

IndyMac Bank

### Servicer(s)

Ocwen Loan Servicing LLC

### Underwriter(s)

Greenwich Capital Markets

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## Dates

Cut-Off Date: September 01, 2005  
 Close Date: September 25, 2005  
 First Distribution Date: October 25, 2005

Distribution Date: March 25, 2019  
 Next Distribution Date: April 25, 2019  
 Distribution Frequency: Monthly  
 Record Date: February 28, 2019

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(\*) In connection with Deutsche Bank's preparation of this statement to securities holders, Deutsche Bank (in its applicable capacity as trustee, securities administrator, bond calculation agent or other administrative role) is conclusively relying upon, and has not independently verified, information provided to it by various third parties, including the servicer, master servicer, special servicer, sub-servicer or any other party to the transaction. Deutsche Bank refers readers to the prospectus, prospectus supplement, placement memorandum or other disclosure document, as well as to the governing transaction documents, applicable to this transaction for additional information concerning the roles and responsibilities of the parties.

(\*\*) Please see informational notice posted to the Trustee's investor reporting website regarding recent allegations pertaining to certain loan servicer foreclosure practices.

The Trustee is restating based on the Trust Instructional Proceeding (TIP) approved by the Superior Court of the State of California, County of Orange dated as of May 10, 2011. Investors should refer to the Trustee's investor reporting website above for further notices regarding such proceedings



## Mortgage Pass-Through Certificates

March 25, 2019 Distribution

## Certificate Payment Report

Current Period Distribution -									
Class	Class Type	Original Face Value	Prior Principal Balance	Interest	Principal	Total Distribution	Realized Loss	Deferred Interest	Current Principal Balance
			(1)	(2)	(3)	(4)=(2)+(3)	(5)	(6)	(7)=(1)-(3)-(5)+(6)
1-A-1	SER	112,789,900.00	14,966,979.56	48,993.31	334,472.87	383,466.18	-168,666.98	0.00	14,801,173.67
2-A-1	SER	240,931,735.00	31,162,554.50	106,869.91	289,967.08	396,836.99	175,303.06	0.00	30,697,284.36
2-A-2	SER	16,749,265.00	5,083.06	17.43	47.31	64.74	5,035.75	0.00	0.00
3-A-1	SER	183,321,600.00	15,792,234.22	47,307.55	38,967.19	86,274.74	0.00	0.00	15,753,267.03
3-A-2	SER	13,798,400.00	22,557.98	67.58	55.66	123.24	0.00	0.00	22,502.32
4-A-1	SER	70,647,665.00	6,104,461.87	21,793.31	465,244.49	487,037.80	0.00	0.00	5,639,217.38
4-A-2	SER	4,911,335.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-A-R	RES	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-B-1	SUB	17,540,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-B-2	SUB	9,974,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-B-3	SUB	5,158,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-B-4	SUB	4,815,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-B-5	SUB	3,783,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-B-6	SUB	3,443,538.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-P	EXE/P	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		687,863,638.00	68,053,871.19	225,049.09	1,128,754.60	1,353,803.69	11,671.83	0.00	66,913,444.76

Interest Accrual Detail									
Current Period Factor Information per \$1,000 of Original Face Value									
Class	Period Starting	Period Ending	Method	Cusip	Orig. Principal (with Notional) Balance	Prior Principal Balance	Interest	Principal	Current Principal Balance
					(1)	(1)	(2)	(3)	(4)=(2)+(3)
1-A-1	02/25/19	03/24/19	A-30/360	45660LF20	112,789,900.00	132.697871	0.434377	2.965451	131.227829
2-A-1	02/25/19	03/24/19	A-30/360	45660LF38	240,931,735.00	129.341842	0.443569	1.203524	127.410714
2-A-2	02/25/19	03/24/19	A-30/360	45660LF46	16,749,265.00	0.303480	0.001041	0.002825	0.000000
3-A-1	02/25/19	03/24/19	A-30/360	45660LF53	183,321,600.00	86.144973	0.258058	0.212562	85.932411
3-A-2	02/25/19	03/24/19	A-30/360	45660LN62	13,798,400.00	1.634826	0.004898	0.004034	1.630792
4-A-1	02/25/19	03/24/19	A-30/360	45660LF61	70,647,665.00	86.407129	0.308479	6.585419	79.821709
4-A-2	02/25/19	03/24/19	A-30/360	45660LF79	4,911,335.00	0.000000	0.000000	0.000000	0.000000
I-A-R	02/25/19	03/24/19	A-30/360	45660LG37	100.00	0.000000	0.000000	0.000000	0.000000
I-B-1	02/25/19	03/24/19	A-30/360	45660LG45	17,540,000.00	0.000000	0.000000	0.000000	0.000000
I-B-2	02/25/19	03/24/19	A-30/360	45660LG52	9,974,000.00	0.000000	0.000000	0.000000	0.000000
I-B-3	02/25/19	03/24/19	A-30/360	45660LG60	5,158,000.00	0.000000	0.000000	0.000000	0.000000
I-B-4	02/25/19	03/24/19	A-30/360	45660LH69	4,815,000.00	0.000000	0.000000	0.000000	0.000000
I-B-5	02/25/19	03/24/19	A-30/360	45660LH77	3,783,000.00	0.000000	0.000000	0.000000	0.000000
I-B-6	02/25/19	03/24/19	A-30/360	45660LH85	3,443,538.00	0.000000	0.000000	0.000000	0.000000
I-P	02/25/19	03/24/19	A-30/360	45660LM71	100.00	0.000000	0.000000	0.000000	0.000000

## Mortgage Pass-Through Certificates

March 25, 2019 Distribution

### 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)
1-A-1	112,789,900.00	22,680,619.18	88,206,672.91	3,618,126.67	91,824,799.58	114,505,418.76	6,163,926.70	0.00	14,801,173.67
2-A-1	240,931,735.00	59,371,477.04	184,850,505.11	11,246,000.18	196,096,505.36	255,467,982.40	14,137,945.14	0.00	30,697,284.36
2-A-2	16,749,265.00	3,103,067.22	9,188,599.99	156,615.16	9,345,215.17	12,448,282.39	7,404,049.83	0.00	0.00
3-A-1	183,321,600.00	42,456,244.86	153,522,261.06	9,290,748.20	162,813,009.33	205,269,254.19	4,755,323.64	0.00	15,753,267.03
3-A-2	13,798,400.00	2,576,960.93	8,048,134.69	173,913.44	8,222,048.20	10,799,009.13	5,553,849.47	0.00	22,502.32
4-A-1	70,647,665.00	19,995,639.20	57,776,432.07	4,215,445.27	61,991,877.39	81,987,516.59	3,016,570.23	0.00	5,639,217.38
4-A-2	4,911,335.00	1,093,347.33	2,510,094.78	62,612.60	2,572,707.43	3,666,054.76	2,338,627.57	0.00	0.00
I-A-R	100.00	0.46	99.27	0.73	100.00	100.46	0.00	0.00	0.00
I-B-1	17,540,000.00	4,340,083.14	139,236.72	3,517.33	142,754.05	4,482,837.19	17,397,245.95	0.00	0.00
I-B-2	9,974,000.00	2,193,267.51	64,297.16	1,441.08	65,738.24	2,259,005.75	9,908,261.76	0.00	0.00
I-B-3	5,158,000.00	1,059,489.43	24,541.21	370.83	24,912.04	1,084,401.47	5,133,087.96	0.00	0.00
I-B-4	4,815,000.00	898,093.24	21,989.25	299.37	22,288.62	920,381.86	4,792,711.38	0.00	0.00
I-B-5	3,783,000.00	621,010.70	15,993.65	189.82	16,183.47	637,194.17	3,766,816.53	0.00	0.00
I-B-6	3,443,538.00	449,914.16	0.00	105.10	11,208.04	461,122.20	3,432,329.96	0.00	0.00
I-P	100.00	456,384.71	88.24	11.76	100.00	456,484.71	0.00	0.00	0.00
Total	687,863,638.00	161,295,599.11	504,368,946.11	28,769,397.54	533,149,446.92	694,445,046.03	87,800,746.12	0.00	66,913,444.76

### 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)
1-A-1	3.92811%	14,966,979.56	48,993.31	0.00	0.00	0.00	48,993.31	48,993.31	0.00
2-A-1	4.11532%	31,162,554.50	106,869.91	0.00	0.00	0.00	106,869.91	106,869.91	0.00
2-A-2	4.11532%	5,083.06	17.43	0.00	0.00	0.00	17.43	17.43	0.00
3-A-1	3.59475%	15,792,234.22	47,307.55	0.00	0.00	0.00	47,307.55	47,307.55	0.00
3-A-2	3.59475%	22,557.98	67.58	0.00	0.00	0.00	67.58	67.58	0.00
4-A-1	4.28407%	6,104,461.87	21,793.31	0.00	0.00	0.00	21,793.31	21,793.31	0.00
4-A-2	4.28407%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-A-R	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-B-1	4.09142%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-B-2	4.09142%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-B-3	4.09142%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-B-4	4.09142%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-B-5	4.09142%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-B-6	4.09142%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-P	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		68,053,871.19	225,049.09	0.00	0.00	0.00	225,049.09	225,049.09	0.00

## Mortgage Pass-Through Certificates

March 25, 2019 Distribution

Current Period Distribution - REMIC IV									
Class	Class Type	Original Face Value	Prior Principal Balance	Interest	Principal	Total Distribution	Realized Loss	Deferred Interest	Current Principal Balance
			(1)	(2)	(3)	(4)=(2)+(3)	(5)	(6)	(7)=(1)-(3)-(5)+(6)
5-A-1	SER	146,572,100.00	22,211,764.12	76,052.19	39,812.86	115,865.05	-113.53	0.00	22,172,064.79
6-A-1	SER	246,113,000.00	28,575,725.29	91,454.69	89,136.34	180,591.03	-84,744.97	0.00	28,571,333.92
6-A-2	SER	10,151,000.00	144,996.27	464.05	452.29	916.34	-34,061.08	0.00	178,605.06
II-A-R	RES	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
II-B-1	SUB	12,241,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
II-B-2	SUB	7,869,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
II-B-3	SUB	5,027,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
II-B-4	SUB	5,246,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
II-B-5	SUB	2,186,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
II-B-6	SUB	1,748,434.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00
II-P	EXE/P	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		437,153,734.17	50,932,485.68	167,970.93	129,401.49	297,372.42	-118,919.58	0.00	50,922,003.77

Interest Accrual Detail Current Period Factor Information per \$1,000 of Original Face Value										
Class	Period Starting	Period Ending	Method	Cusip	Orig. Principal (with Notional) Balance	Prior Principal Balance	Interest	Principal	Total Distribution	Current Principal Balance
					(1)	(1)	(2)	(3)	(4)=(2)+(3)	(5)
5-A-1	02/25/19	03/24/19	A-30/360	45660LF87	146,572,100.00	151.541556	0.518872	0.271626	0.790499	151.270704
6-A-1	02/25/19	03/24/19	A-30/360	45660LF95	246,113,000.00	116.108151	0.371596	0.362176	0.733773	116.090308
6-A-2	02/25/19	03/24/19	A-30/360	45660LG29	10,151,000.00	14.283940	0.045715	0.044556	0.090271	17.594824
II-A-R	02/25/19	03/24/19	A-30/360	45660LN54	100.00	0.000000	0.000000	0.000000	0.000000	0.000000
II-B-1	02/25/19	03/24/19	A-30/360	45660LG78	12,241,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
II-B-2	02/25/19	03/24/19	A-30/360	45660LG86	7,869,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
II-B-3	02/25/19	03/24/19	A-30/360	45660LG94	5,027,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
II-B-4	02/25/19	03/24/19	A-30/360	45660LH93	5,246,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
II-B-5	02/25/19	03/24/19	A-30/360	45660LJ26	2,186,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
II-B-6	02/25/19	03/24/19	A-30/360	45660LJ34	1,748,434.17	0.000000	0.000000	0.000000	0.000000	0.000000
II-P	02/25/19	03/24/19	A-30/360	45660LM89	100.00	0.000000	0.000000	0.000000	0.000000	0.000000

Distribution to Date - REMIC IV									
Class	Original Face Value	Interest	Unscheduled Principal	Scheduled Principal	Total Principal	Total Distribution	Realized Loss	Deferred Interest	Current Principal Balance
	(1)	(2)	(3)	(4)	(5)=(3)+(4)	(6)=(2)+(5)	(7)	(8)	(9)=(1)-(5)-(7)+(8)
5-A-1	146,572,100.00	47,346,564.35	104,199,376.88	5,811,558.54	110,010,935.42	157,357,499.77	14,389,099.79	0.00	22,172,064.79
6-A-1	246,113,000.00	77,232,809.46	194,287,449.33	12,823,898.36	207,111,347.75	284,344,157.21	10,430,318.33	0.00	28,571,333.92
6-A-2	10,151,000.00	2,473,934.51	5,598,771.48	12,823,898.36	5,780,194.79	8,254,129.30	4,192,200.15	0.00	178,605.06
II-A-R	100.00	0.50	99.27	0.73	100.00	100.50	0.00	0.00	0.00
II-B-1	12,241,000.00	3,706,325.48	0.00	4,070.84	137,579.68	3,843,905.16	12,103,420.32	0.00	0.00
II-B-2	7,869,000.00	1,964,110.06	0.00	901.05	55,269.80	2,019,379.86	7,813,730.20	0.00	0.00
II-B-3	5,027,000.00	1,148,293.76	0.00	575.62	35,308.34	1,183,602.10	4,991,691.66	0.00	0.00
II-B-4	5,246,000.00	1,041,212.87	0.00	438.32	32,356.18	1,073,569.05	5,213,643.82	0.00	0.00
II-B-5	2,186,000.00	367,183.06	0.00	128.47	11,953.37	379,136.43	2,174,046.63	0.00	0.00
II-B-6	1,748,434.17	243,326.78	0.00	73.34	7,735.87	251,062.66	1,740,698.30	0.00	0.00
II-P	100.00	349,224.38	88.24	11.76	100.00	349,324.38	0.00	0.00	0.00
Total	437,153,734.17	135,872,985.21	304,085,785.20	31,465,555.39	323,182,881.20	459,055,866.42	63,048,849.20	0.00	50,922,003.77

Interest Detail - REMIC IV									
Class	Pass Through Rate	Prior Principal (with Notional) Balance	Accrued Interest	Non-Supported Interest SF	Prior Unpaid Interest	Unscheduled Interest Adjustment	Optimal Interest	Paid or Deferred Interest	Current Unpaid Interest
			(1)	(2)	(3)	(4)	(5)=(1)-(2)+(3)+(4)	(6)	(7)=(5)-(6)
5-A-1	4.10875%	22,211,764.12	76,052.19	0.00	0.00	0.00	76,052.19	76,052.19	0.00
6-A-1	3.84052%	28,575,725.29	91,454.69	0.00	0.00	0.00	91,454.69	91,454.69	0.00
6-A-2	3.84052%	144,996.27	464.05	0.00	0.00	0.00	464.05	464.05	0.00
II-A-R	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
II-B-1	3.84052%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
II-B-2	3.84052%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
II-B-3	3.84052%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
II-B-4	3.84052%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
II-B-5	3.84052%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
II-B-6	3.84052%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
II-P	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		50,932,485.68	167,970.93	0.00	0.00	0.00	167,970.93	167,970.93	0.00

## Collection Account Report

## SUMMARY

	Group 6	Group 5
Principal Collections	203,587.00	58,858.26
Principal Withdrawals	0.00	0.00
Principal Other Accounts	0.00	0.00
TOTAL NET PRINCIPAL	203,587.00	58,858.26
Interest Collections	117,817.41	63,393.13
Interest Withdrawals	(129,555.43)	(200.02)
Interest Other Accounts	0.00	0.00
Interest Fees	10,341.60	6,186.33
TOTAL NET INTEREST	(22,079.62)	57,006.78
TOTAL AVAILABLE FUNDS FOR DISTRIBUTION	181,507.38	115,865.04

## SUMMARY

	Group 4	Group 3	Group 2	Group 1	Total
Principal Collections	470,847.61	41,248.08	292,848.45	334,704.64	1,402,094.04
Principal Withdrawals	0.00	0.00	0.00	0.00	0.00
Principal Other Accounts	0.00	0.00	0.00	0.00	0.00
TOTAL NET PRINCIPAL	470,847.61	41,248.08	292,848.45	334,704.64	1,402,094.04
Interest Collections	33,215.15	56,749.04	104,211.26	43,710.22	419,096.21
Interest Withdrawals	(153.74)	(39.20)	(656.10)	(36.00)	(130,640.49)
Interest Other Accounts	0.00	0.00	0.00	0.00	0.00
Interest Fees	3,021.20	5,855.30	10,002.77	3,966.45	39,373.64
TOTAL NET INTEREST	30,040.21	50,854.54	93,552.39	39,707.77	249,082.08
TOTAL AVAILABLE FUNDS FOR DISTRIBUTION	500,887.82	92,102.62	386,400.84	374,412.41	1,651,176.12

## Mortgage Pass-Through Certificates

### March 25, 2019 Distribution

#### PRINCIPAL - COLLECTIONS

	Group 6	Group 5
Scheduled Principal Received	70,810.82	42,511.97
Curtailments	132,776.18	16,232.76
Prepayments In Full	0.00	0.00
Repurchased/Substitutions	0.00	0.00
Liquidations	(118,806.05)	0.00
Insurance Principal	0.00	0.00
Other Additional Principal	0.00	0.00
Delinquent Principal	(9,047.20)	(2,975.19)
Principal Realized Loss	118,806.05	113.53
Advanced Principal	9,047.20	2,975.19
TOTAL PRINCIPAL COLLECTED	203,587.00	58,858.26

#### PRINCIPAL - COLLECTIONS

	Group 4	Group 3	Group 2	Group 1	Total
Scheduled Principal Received	19,274.40	38,488.47	72,202.94	29,348.03	272,636.63
Curtailments	256.81	2,759.61	25,957.50	271.30	178,254.16
Prepayments In Full	451,316.40	0.00	159,748.92	136,418.33	747,483.65
Repurchased/Substitutions	0.00	0.00	0.00	0.00	0.00
Liquidations	0.00	0.00	215,277.90	0.00	96,471.85
Insurance Principal	0.00	0.00	0.00	0.00	0.00
Other Additional Principal	0.00	0.00	0.00	0.00	0.00
Delinquent Principal	(1,020.14)	(3,168.22)	(5,074.44)	(4,732.31)	(26,017.50)
Principal Realized Loss	0.00	0.00	(180,338.81)	168,666.98	107,247.75
Advanced Principal	1,020.14	3,168.22	5,074.44	4,732.31	26,017.50
TOTAL PRINCIPAL COLLECTED	470,847.61	41,248.08	292,848.45	334,704.64	1,402,094.04

#### PRINCIPAL - WITHDRAWALS

	Group 6	Group 5
Principal Modification Loss	0.00	0.00
TOTAL PRINCIPAL WITHDRAWALS	0.00	0.00

#### PRINCIPAL - WITHDRAWALS

	Group 4	Group 3	Group 2	Group 1	Total
Principal Modification Loss	0.00	0.00	0.00	0.00	0.00
TOTAL PRINCIPAL WITHDRAWALS	0.00	0.00	0.00	0.00	0.00

## Mortgage Pass-Through Certificates

### March 25, 2019 Distribution

PRINCIPAL - OTHER ACCOUNTS					
				Group 6	Group 5
Bonus Incentive Amount				0.00	0.00
TOTAL PRINCIPAL OTHER ACCOUNTS				0.00	0.00

PRINCIPAL - OTHER ACCOUNTS					
	Group 4	Group 3	Group 2	Group 1	Total
Bonus Incentive Amount	0.00	0.00	0.00	0.00	0.00
TOTAL PRINCIPAL OTHER ACCOUNTS	0.00	0.00	0.00	0.00	0.00

INTEREST - COLLECTIONS		
	Group 6	Group 5
Scheduled Interest	121,332.15	66,382.26
Repurchased/Substitution Interest	0.00	0.00
Liquidation Interest	0.00	0.00
Insurance Interest	0.00	0.00
Other Additional Interest	0.00	0.00
Prepayment Interest Shortfalls	0.00	0.00
Delinquent Interest	(17,244.70)	(7,255.72)
Compensating Interest	0.00	0.00
Civil Relief Act Shortfalls	0.00	0.00
Interest Advanced	13,729.96	4,266.59
Interest Realized Loss	0.00	0.00
TOTAL INTEREST COLLECTED	117,817.41	63,393.13

INTEREST - COLLECTIONS					
	Group 4	Group 3	Group 2	Group 1	Total
Scheduled Interest	33,745.27	57,327.91	106,313.36	44,889.66	429,990.61
Repurchased/Substitution Interest	0.00	0.00	0.00	0.00	0.00
Liquidation Interest	0.00	0.00	1,009.12	0.00	1,009.12
Insurance Interest	0.00	0.00	0.00	0.00	0.00
Other Additional Interest	0.00	0.00	0.00	0.00	0.00
Prepayment Interest Shortfalls	0.00	0.00	(108.32)	0.00	(108.32)
Delinquent Interest	(2,562.16)	(5,400.94)	(9,203.90)	(8,651.66)	(50,319.08)
Compensating Interest	0.00	0.00	108.32	0.00	108.32
Civil Relief Act Shortfalls	0.00	0.00	0.00	0.00	0.00
Interest Advanced	2,032.04	4,822.07	6,092.69	7,472.21	38,415.56
Interest Realized Loss	0.00	0.00	0.00	0.00	0.00
TOTAL INTEREST COLLECTED	33,215.15	56,749.04	104,211.26	43,710.22	419,096.21



## Mortgage Pass-Through Certificates

### March 25, 2019 Distribution

INTEREST - WITHDRAWALS					
	Group 6		Group 5		
Non Recoverable Advances	40.40		200.02		
Interest Modification Loss	0.00		0.00		
Capitalized/Deferred Interest	129,515.03		0.00		
TOTAL INTEREST WITHDRAWALS	129,555.43		200.02		

INTEREST - WITHDRAWALS					
	Group 4	Group 3	Group 2	Group 1	Total
Non Recoverable Advances	153.74	39.20	656.10	36.00	1,125.46
Interest Modification Loss	0.00	0.00	0.00	0.00	0.00
Capitalized/Deferred Interest	0.00	0.00	0.00	0.00	129,515.03
TOTAL INTEREST WITHDRAWALS	153.74	39.20	656.10	36.00	130,640.49

INTEREST - OTHER ACCOUNTS		
	Group 6	Group 5
Prepayment Charges	0.00	0.00
Bonus Incentive Amount	0.00	0.00
TOTAL INTEREST OTHER ACCOUNTS	0.00	0.00
Class P Payoff		

INTEREST - OTHER ACCOUNTS					
	Group 4	Group 3	Group 2	Group 1	Total
Prepayment Charges	0.00	0.00	0.00	0.00	0.00
Bonus Incentive Amount	0.00	0.00	0.00	0.00	0.00
TOTAL INTEREST OTHER ACCOUNTS	0.00	0.00	0.00	0.00	0.00
Class P Payoff					0.00

## Mortgage Pass-Through Certificates

March 25, 2019 Distribution

INTEREST FEES		
	Group 6	Group 5
Current Servicing Fees	8,086.11	4,950.03
Trustee Fees	53.08	29.09
Servicer Legal Fees	0.00	0.00
Servicer Indemnity	2,202.42	1,207.20
Extraordinary Expense	0.00	0.00
Extraordinary Expense Recovery Charge**	0.00	0.00
TOTAL INTEREST FEES	10,341.60	6,186.33
<p>**Extraordinary Expense Recovery Charge (“EERC”): charge imposed to recover extraordinary costs and expenses incurred by Deutsche Bank in administering residential mortgage backed securities (“RMBS”) transaction(s) under current market conditions. The EERC is based upon, and may be adjusted periodically in accordance with, Deutsche Bank’s experienced level of extraordinary costs and expenses that are not allocable to specific trusts, but which arise from the administration of the portfolio of RMBS trusts administered by Deutsche Bank’s Trust &amp; Securities Services division. Costs and expenses allocable to specific trusts will continue to be charged separately to those trusts in addition to the EERC.</p>		

INTEREST FEES					
	Group 4	Group 3	Group 2	Group 1	Total
Current Servicing Fees	2,411.67	4,666.52	7,989.19	3,085.37	31,188.88
Trustee Fees	14.35	27.98	47.39	20.73	192.62
Servicer Legal Fees	0.00	0.00	0.00	0.00	0.00
Servicer Indemnity	595.18	1,160.80	1,966.19	860.35	7,992.14
Extraordinary Expense	0.00	0.00	0.00	0.00	0.00
Extraordinary Expense Recovery Charge**	0.00	0.00	0.00	0.00	0.00
TOTAL INTEREST FEES	3,021.20	5,855.30	10,002.77	3,966.45	39,373.64
<p>**Extraordinary Expense Recovery Charge (“EERC”): charge imposed to recover extraordinary costs and expenses incurred by Deutsche Bank in administering residential mortgage backed securities (“RMBS”) transaction(s) under current market conditions. The EERC is based upon, and may be adjusted periodically in accordance with, Deutsche Bank’s experienced level of extraordinary costs and expenses that are not allocable to specific trusts, but which arise from the administration of the portfolio of RMBS trusts administered by Deutsche Bank’s Trust &amp; Securities Services division. Costs and expenses allocable to specific trusts will continue to be charged separately to those trusts in addition to the EERC.</p>					

Credit Enhancement Report

ACCOUNTS
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INSURANCE
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STRUCTURAL FEATURES
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## Collateral Report

COLLATERAL		
	Group 6	Group 5
<b><u>Loan Count:</u></b>		
Original	479	711
Prior	69	91
Prefunding	0	0
Scheduled Paid Offs	0	0
Full Voluntary Prepayments	0	0
Repurchases	0	0
Liquidations	0	0
Current	69	91
<b><u>Principal Balance:</u></b>		
Original	278,094,868.25	159,058,765.92
Prior	31,847,037.49	17,456,212.18
Prefunding	0.00	0.00
Deferred Interest	129,515.03	0.00
Scheduled Principal	(70,810.82)	(42,511.97)
Partial Prepayments	(132,776.18)	(16,232.76)
Full Voluntary Prepayments	0.00	0.00
Repurchases	0.00	0.00
Liquidations	118,806.05	0.00
Current	31,891,771.57	17,397,467.45
Prior Forebearance	0.00	0.00
Current Forebearance	0.00	0.00

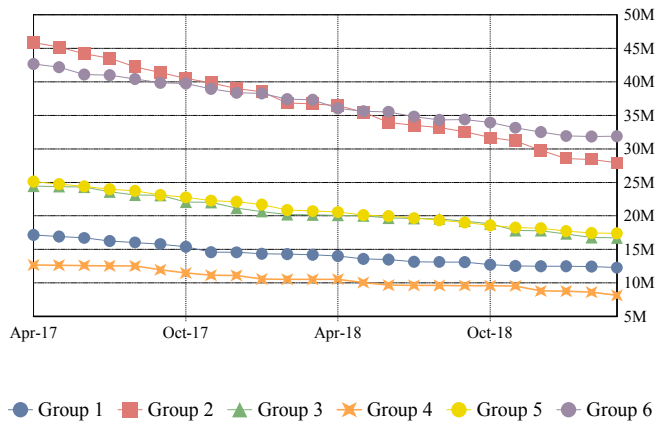
## COLLATERAL

	Group 4	Group 3	Group 2	Group 1	Total
<b><u>Loan Count:</u></b>					
Original	238	379	1,291	462	3,560
Prior	38	43	182	66	489
Prefunding	0	0	0	0	0
Scheduled Paid Offs	0	0	0	0	0
Full Voluntary Prepayments	(1)	0	(2)	(1)	(4)
Repurchases	0	0	0	0	0
Liquidations	0	0	(1)	0	(1)
Current	37	43	179	65	484
<b><u>Principal Balance:</u></b>					
Original	80,811,931.52	210,824,381.40	275,595,220.49	120,632,004.76	1,125,017,172.34
Prior	8,606,352.45	16,785,240.17	28,431,163.47	12,440,631.25	115,566,637.01
Prefunding	0.00	0.00	0.00	0.00	0.00
Deferred Interest	0.00	0.00	0.00	0.00	129,515.03
Scheduled Principal	(19,274.40)	(38,488.47)	(72,202.94)	(29,348.03)	(272,636.63)
Partial Prepayments	(256.81)	(2,759.61)	(25,957.50)	(271.30)	(178,254.16)
Full Voluntary Prepayments	(451,316.40)	0.00	(159,748.92)	(136,418.33)	(747,483.65)
Repurchases	0.00	0.00	0.00	0.00	0.00
Liquidations	0.00	0.00	(215,277.90)	0.00	(96,471.85)
Current	8,135,504.84	16,743,992.09	27,957,976.21	12,274,593.59	114,401,305.75
Prior Forebearance	0.00	0.00	0.00	0.00	0.00
Current Forebearance	0.00	0.00	0.00	0.00	0.00

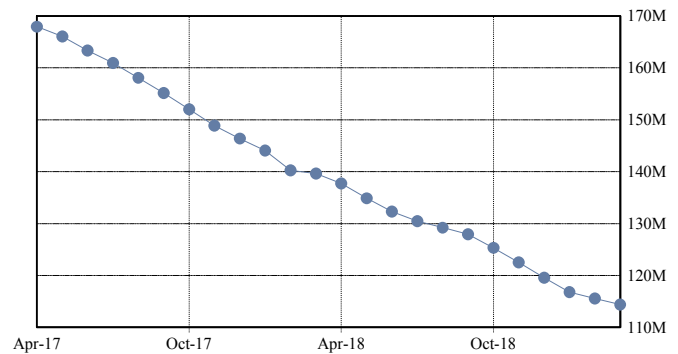
## PREFUNDING

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Current Principal Balance by Groups



Total Current Principal Balance



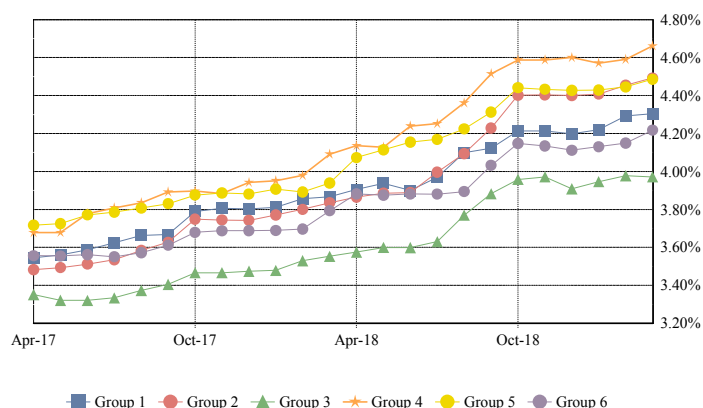
#### CHARACTERISTICS

	Group 6	Group 5
Weighted Average Coupon Original	6.11230%	6.36718%
Weighted Average Coupon Prior	4.14984%	4.44506%
Weighted Average Coupon Current	4.21752%	4.48575%
Weighted Average Months to Maturity Original	358	358
Weighted Average Months to Maturity Prior	198	197
Weighted Average Months to Maturity Current	197	196
Weighted Avg Remaining Amortization Term Original	358	358
Weighted Avg Remaining Amortization Term Prior	198	197
Weighted Avg Remaining Amortization Term Current	197	196
Weighted Average Seasoning Original	1.43	1.48
Weighted Average Seasoning Prior	161.34	161.59
Weighted Average Seasoning Current	162.33	162.59

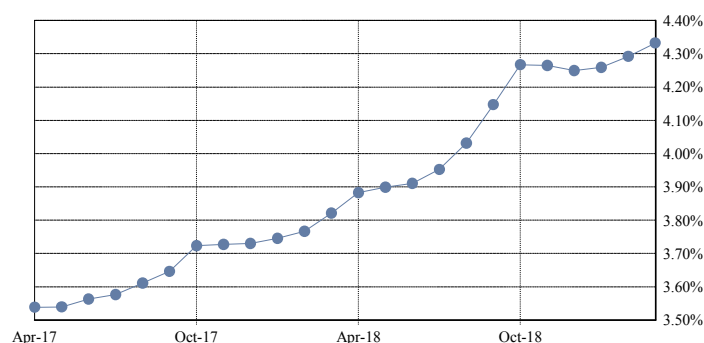
#### CHARACTERISTICS

	Group 4	Group 3	Group 2	Group 1	Total
Weighted Average Coupon Original	5.88582%	5.84394%	5.96525%	5.84807%	6.01742%
Weighted Average Coupon Prior	4.59021%	3.97800%	4.45447%	4.29290%	4.29204%
Weighted Average Coupon Current	4.66107%	3.97175%	4.49232%	4.30511%	4.33241%
Weighted Average Months to Maturity Original	358	357	357	356	358
Weighted Average Months to Maturity Prior	198	197	197	197	197
Weighted Average Months to Maturity Current	197	196	196	196	196
Weighted Avg Remaining Amortization Term Original	358	357	357	356	358
Weighted Avg Remaining Amortization Term Prior	198	197	197	197	197
Weighted Avg Remaining Amortization Term Current	197	196	196	196	196
Weighted Average Seasoning Original	2.35	2.60	2.73	3.45	2.25
Weighted Average Seasoning Prior	162.39	162.67	162.61	163.08	162.15
Weighted Average Seasoning Current	163.36	163.67	163.60	164.11	163.14

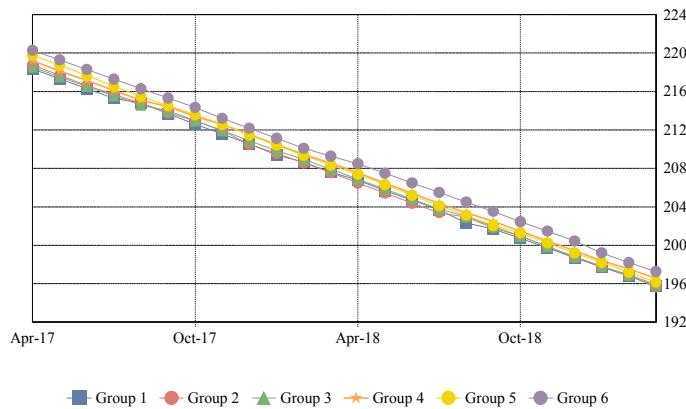
Weighted Average Coupon by Groups



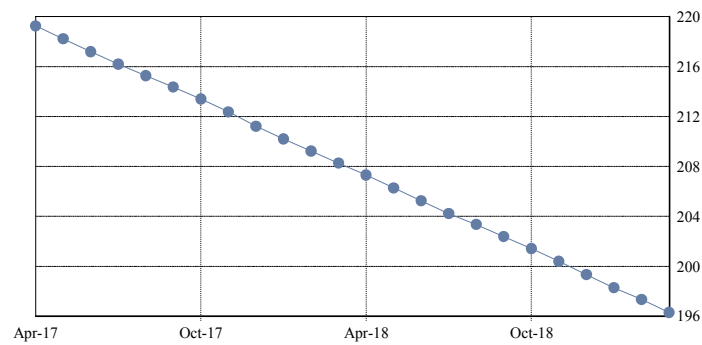
Total Weighted Average Coupon



Weighted Average Amortization Term by Groups



Total Weighted Average Amortization Term



#### ARM CHARACTERISTICS

	Group 6	Group 5
Weighted Average Margin Original	2.74858%	2.75129%
Weighted Average Margin Prior	2.75000%	2.75000%
Weighted Average Margin Current	2.75000%	2.75000%
Weighted Average Max Rate Original	12.11230%	12.36582%
Weighted Average Max Rate Prior	12.13513%	12.27581%
Weighted Average Max Rate Current	12.13518%	12.27190%
Weighted Average Min Rate Original	6.11230%	6.36718%
Weighted Average Min Rate Prior	6.13513%	6.27581%
Weighted Average Min Rate Current	6.13518%	6.27190%
Weighted Average Cap Up Original	1.03209%	1.88785%
Weighted Average Cap Up Prior	1.00951%	1.85254%
Weighted Average Cap Up Current	1.00949%	1.85086%
Weighted Average Cap Down Original	1.03209%	1.88785%
Weighted Average Cap Down Prior	1.00951%	1.85254%
Weighted Average Cap Down Current	1.00949%	1.85086%

#### ARM CHARACTERISTICS

	Group 4	Group 3	Group 2	Group 1	Total
Weighted Average Margin Original	2.51798%	2.39696%	2.45142%	2.43907%	2.56052%
Weighted Average Margin Prior	2.50834%	2.37811%	2.44258%	2.38430%	2.56239%
Weighted Average Margin Current	2.51274%	2.38188%	2.44331%	2.38430%	2.56405%
Weighted Average Max Rate Original	11.41000%	11.47284%	11.57190%	11.60147%	11.79071%
Weighted Average Max Rate Prior	11.33494%	11.36098%	11.50294%	11.49961%	11.75894%
Weighted Average Max Rate Current	11.35142%	11.39007%	11.50354%	11.49982%	11.76545%
Weighted Average Min Rate Original	5.55237%	4.15482%	4.75221%	5.43784%	5.33579%
Weighted Average Min Rate Prior	5.63010%	3.99202%	4.76973%	5.65361%	5.41506%
Weighted Average Min Rate Current	5.63473%	4.04348%	4.76571%	5.65388%	5.42604%
Weighted Average Cap Up Original	1.62658%	1.73943%	1.98235%	1.93242%	1.65766%
Weighted Average Cap Up Prior	1.66260%	1.73230%	1.96746%	1.84327%	1.61714%
Weighted Average Cap Up Current	1.65672%	1.75395%	1.96739%	1.84316%	1.61831%
Weighted Average Cap Down Original	1.62658%	1.73943%	1.98235%	1.93242%	1.65766%
Weighted Average Cap Down Prior	1.66260%	1.73230%	1.96746%	1.84327%	1.61714%
Weighted Average Cap Down Current	1.65672%	1.75395%	1.96739%	1.84316%	1.61831%



## Mortgage Pass-Through Certificates

March 25, 2019 Distribution

SERVICING FEES & ADVANCES		
	Group 6	Group 5
Current Servicing Fees	8,086.11	4,950.03
Delinquent Servicing Fees	1,750.70	321.79
TOTAL SERVICING FEES	9,796.55	5,271.83
Total Servicing Fees	9,796.55	5,271.83
Compensating Interest	0.00	0.00
Delinquent Servicing Fees	(1,750.70)	(321.79)
COLLECTED SERVICING FEES	8,045.84	4,950.03
Total Advanced Interest	13,729.96	4,266.59
Total Advanced Principal	9,047.20	2,975.19
Aggregate Advances with respect to this Distribution	22,777.16	7,241.78

SERVICING FEES & ADVANCES					
	Group 4	Group 3	Group 2	Group 1	Total
Current Servicing Fees	2,411.67	4,666.52	7,989.19	3,085.37	31,188.88
Delinquent Servicing Fees	252.58	578.87	621.51	772.61	4,298.06
TOTAL SERVICING FEES	2,664.25	5,245.39	8,703.03	3,857.93	35,538.98
Total Servicing Fees	2,664.25	5,245.39	8,703.03	3,857.93	35,538.98
Compensating Interest	0.00	0.00	(108.32)	0.00	(108.32)
Delinquent Servicing Fees	(252.58)	(578.87)	(621.51)	(772.61)	(4,298.06)
COLLECTED SERVICING FEES	2,411.67	4,666.52	7,973.20	3,085.31	31,132.58
Total Advanced Interest	2,032.04	4,822.07	6,092.69	7,472.21	38,415.56
Total Advanced Principal	1,020.14	3,168.22	5,074.44	4,732.31	26,017.50
Aggregate Advances with respect to this Distribution	3,052.18	7,990.29	11,167.13	12,204.52	64,433.07

ADDITIONAL COLLATERAL INFORMATION		
	Group 6	Group 5
Prepayment Interest Shortfall (PPIS)	0.00	0.00
Compensating Interest	0.00	0.00
Net Prepayment Interest Shortfall (PPIS)	0.00	0.00
Weighted Average Net Mortgage Rate	-0.831963%	3.918842%

ADDITIONAL COLLATERAL INFORMATION					
	Group 4	Group 3	Group 2	Group 1	Total
Prepayment Interest Shortfall (PPIS)	0.00	0.00	108.32	0.00	108.32
Compensating Interest	0.00	0.00	(108.32)	0.00	(108.32)
Net Prepayment Interest Shortfall (PPIS)	0.00	0.00	0.00	0.00	0.00
Weighted Average Net Mortgage Rate	4.188563%	3.635661%	3.948585%	3.830137%	2.586374%

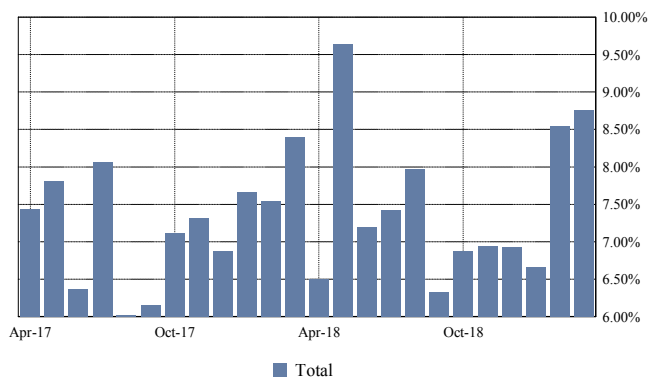
## Delinquency Report

### TOTAL

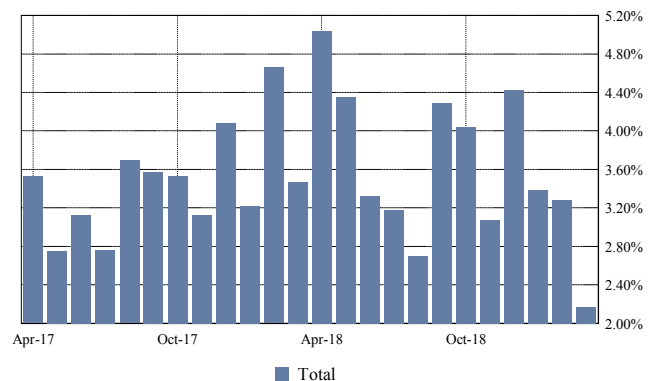
		< 1 PMT	1 PMT	2 PMTS	3+ PMTS	TOTAL
DELINQUENT	Balance		4,516,670.78	5,498,494.39	2,480,852.35	12,496,017.52
	% Balance		3.95%	4.81%	2.17%	10.92%
	# Loans		20	17	9	46
	% # Loans		4.13%	3.51%	1.86%	9.50%
FORECLOSURE	Balance	0.00	0.00	0.00	1,826,288.69	1,826,288.69
	% Balance	0.00%	0.00%	0.00%	1.60%	1.60%
	# Loans	0	0	0	8	8
	% # Loans	0.00%	0.00%	0.00%	1.65%	1.65%
BANKRUPTCY	Balance	257,120.00	122,285.35	0.00	298,165.83	677,571.18
	% Balance	0.22%	0.11%	0.00%	0.26%	0.59%
	# Loans	1	1	0	2	4
	% # Loans	0.21%	0.21%	0.00%	0.41%	0.83%
REO	Balance	0.00	0.00	0.00	820,429.13	820,429.13
	% Balance	0.00%	0.00%	0.00%	0.72%	0.72%
	# Loans	0	0	0	3	3
	% # Loans	0.00%	0.00%	0.00%	0.62%	0.62%
TOTAL	Balance	257,120.00	4,638,956.13	5,498,494.39	5,425,736.00	15,820,306.52
	% Balance	0.22%	4.05%	4.81%	4.74%	13.83%
	# Loans	1	21	17	22	61
	% # Loans	0.21%	4.34%	3.51%	4.55%	12.60%

Utilized MBA Delinquency Methodology for Calculating Delinquency Buckets and Amounts

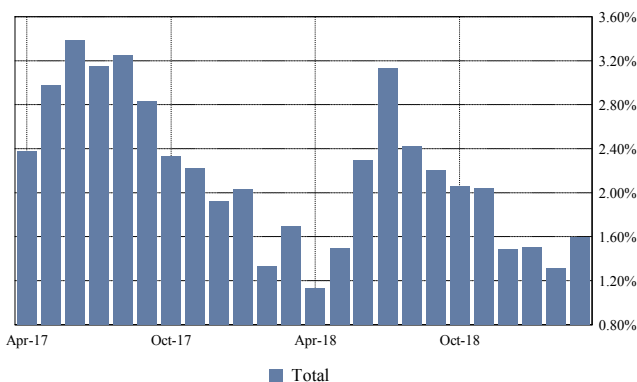
### 1 or 2 Payments Delinquent



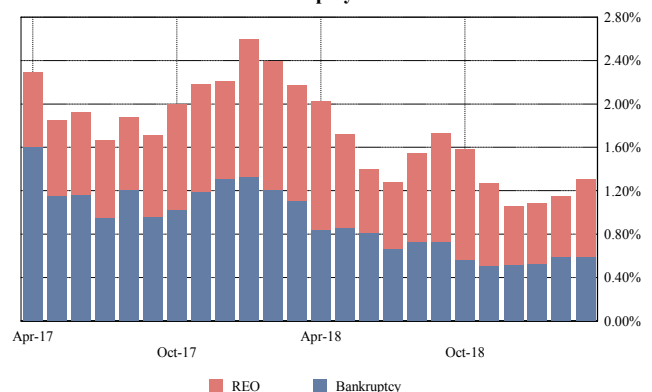
### 3 or More Payments Delinquent



### Total Foreclosure



### Total Bankruptcy and REO

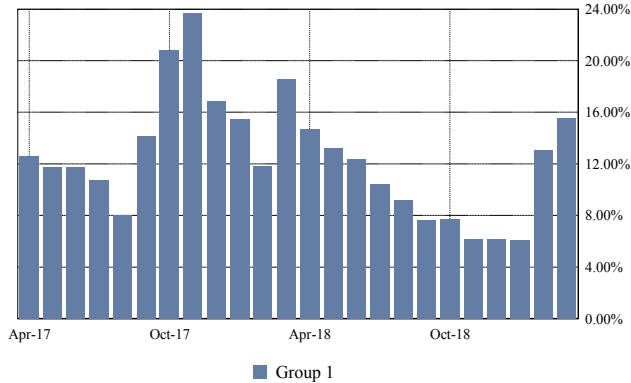


#### GROUP 1

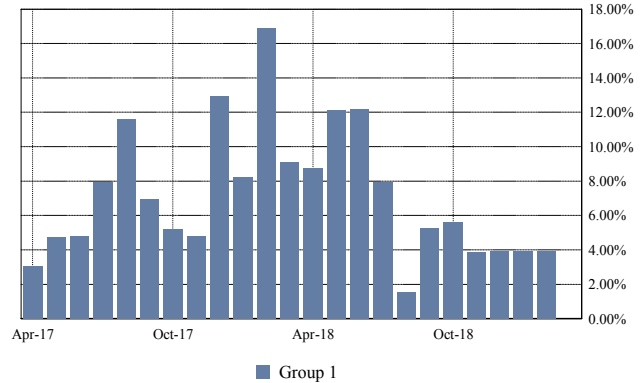
		< 1 PMT	1 PMT	2 PMTS	3+ PMTS	TOTAL
DELINQUENT	Balance		718,605.96	1,188,984.66	0.00	1,907,590.62
	% Balance		5.85%	9.69%	0.00%	15.54%
	# Loans		4	5	0	9
	% # Loans		6.15%	7.69%	0.00%	13.85%
FORECLOSURE	Balance	0.00	0.00	0.00	95,257.74	95,257.74
	% Balance	0.00%	0.00%	0.00%	0.78%	0.78%
	# Loans	0	0	0	1	1
	% # Loans	0.00%	0.00%	0.00%	1.54%	1.54%
BANKRUPTCY	Balance	0.00	0.00	0.00	0.00	0.00
	% Balance	0.00%	0.00%	0.00%	0.00%	0.00%
	# Loans	0	0	0	0	0
	% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%
REO	Balance	0.00	0.00	0.00	560,440.73	560,440.73
	% Balance	0.00%	0.00%	0.00%	4.57%	4.57%
	# Loans	0	0	0	2	2
	% # Loans	0.00%	0.00%	0.00%	3.08%	3.08%
TOTAL	Balance	0.00	718,605.96	1,188,984.66	655,698.47	2,563,289.09
	% Balance	0.00%	5.85%	9.69%	5.34%	20.88%
	# Loans	0	4	5	3	12
	% # Loans	0.00%	6.15%	7.69%	4.62%	18.46%

Utilized MBA Delinquency Methodology for Calculating Delinquency Buckets and Amounts

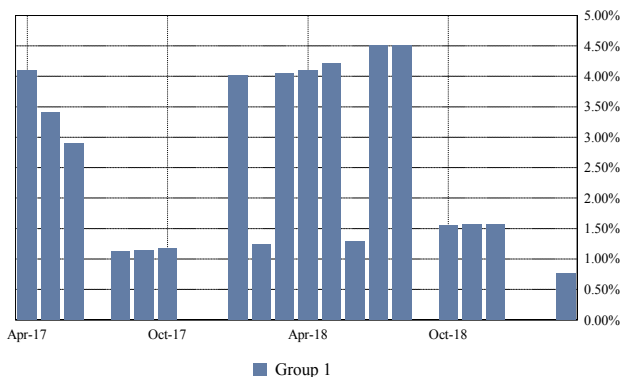
1 or 2 Payments Delinquent



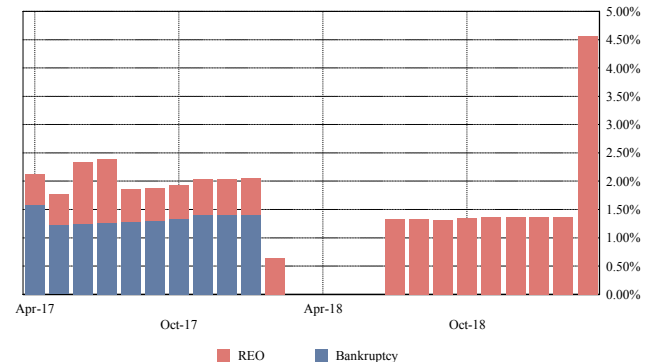
3 or More Payments Delinquent



Total Foreclosure



Total Bankruptcy and REO

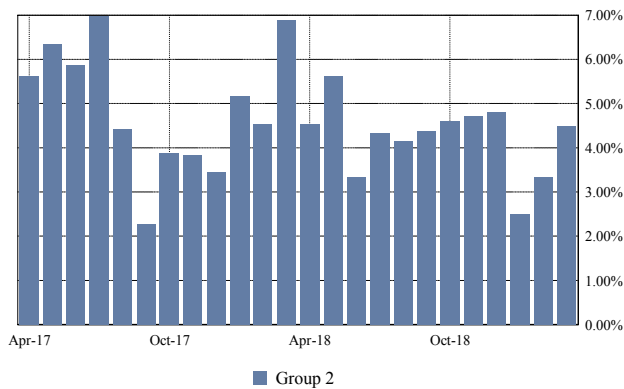


#### GROUP 2

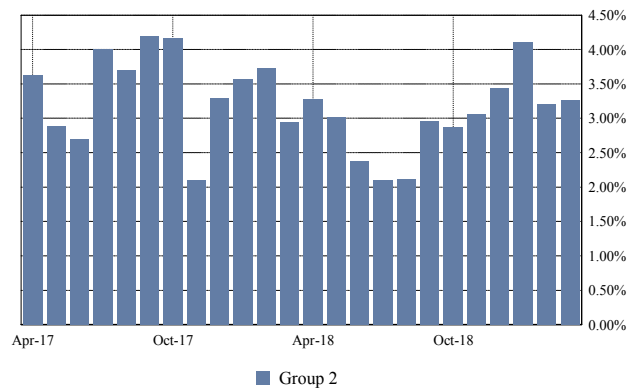
		< 1 PMT	1 PMT	2 PMTS	3+ PMTS	TOTAL
DELINQUENT	Balance		1,089,253.61	168,498.82	911,632.78	2,169,385.21
	% Balance		3.90%	0.60%	3.26%	7.76%
	# Loans		7	1	5	13
	% # Loans		3.91%	0.56%	2.79%	7.26%
FORECLOSURE	Balance	0.00	0.00	0.00	97,579.66	97,579.66
	% Balance	0.00%	0.00%	0.00%	0.35%	0.35%
	# Loans	0	0	0	1	1
	% # Loans	0.00%	0.00%	0.00%	0.56%	0.56%
BANKRUPTCY	Balance	0.00	0.00	0.00	298,165.83	298,165.83
	% Balance	0.00%	0.00%	0.00%	1.07%	1.07%
	# Loans	0	0	0	2	2
	% # Loans	0.00%	0.00%	0.00%	1.12%	1.12%
REO	Balance	0.00	0.00	0.00	0.00	0.00
	% Balance	0.00%	0.00%	0.00%	0.00%	0.00%
	# Loans	0	0	0	0	0
	% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%
TOTAL	Balance	0.00	1,089,253.61	168,498.82	1,307,378.27	2,565,130.70
	% Balance	0.00%	3.90%	0.60%	4.68%	9.17%
	# Loans	0	7	1	8	16
	% # Loans	0.00%	3.91%	0.56%	4.47%	8.94%

Utilized MBA Delinquency Methodology for Calculating Delinquency Buckets and Amounts

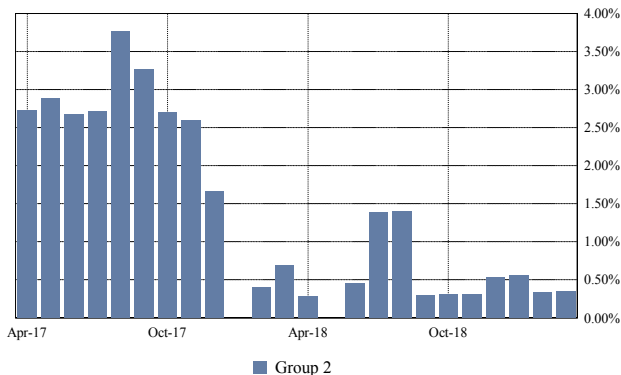
1 or 2 Payments Delinquent



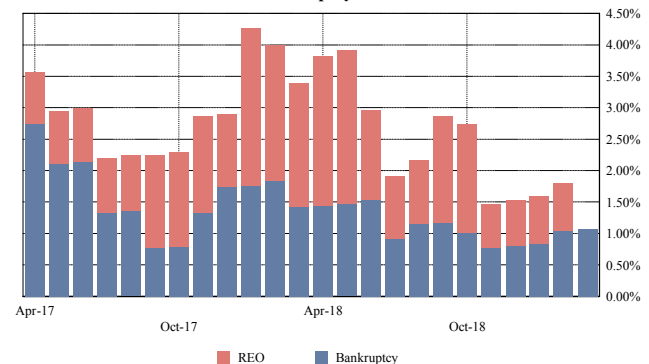
3 or More Payments Delinquent



Total Foreclosure



Total Bankruptcy and REO

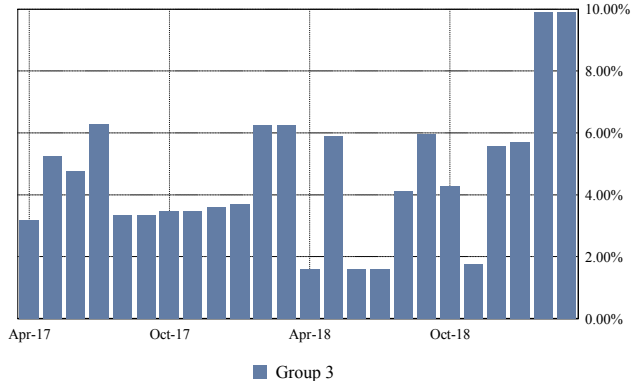


#### GROUP 3

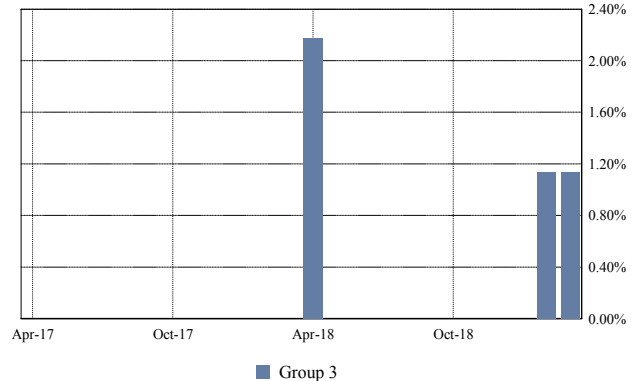
		< 1 PMT	1 PMT	2 PMTS	3+ PMTS	TOTAL
DELINQUENT	Balance		0.00	1,659,477.05	189,743.52	1,849,220.57
	% Balance		0.00%	9.91%	1.13%	11.04%
	# Loans		0	4	1	5
	% # Loans		0.00%	9.30%	2.33%	11.63%
FORECLOSURE	Balance	0.00	0.00	0.00	0.00	0.00
	% Balance	0.00%	0.00%	0.00%	0.00%	0.00%
	# Loans	0	0	0	0	0
	% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%
BANKRUPTCY	Balance	0.00	0.00	0.00	0.00	0.00
	% Balance	0.00%	0.00%	0.00%	0.00%	0.00%
	# Loans	0	0	0	0	0
	% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%
REO	Balance	0.00	0.00	0.00	0.00	0.00
	% Balance	0.00%	0.00%	0.00%	0.00%	0.00%
	# Loans	0	0	0	0	0
	% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%
TOTAL	Balance	0.00	0.00	1,659,477.05	189,743.52	1,849,220.57
	% Balance	0.00%	0.00%	9.91%	1.13%	11.04%
	# Loans	0	0	4	1	5
	% # Loans	0.00%	0.00%	9.30%	2.33%	11.63%

Utilized MBA Delinquency Methodology for Calculating Delinquency Buckets and Amounts

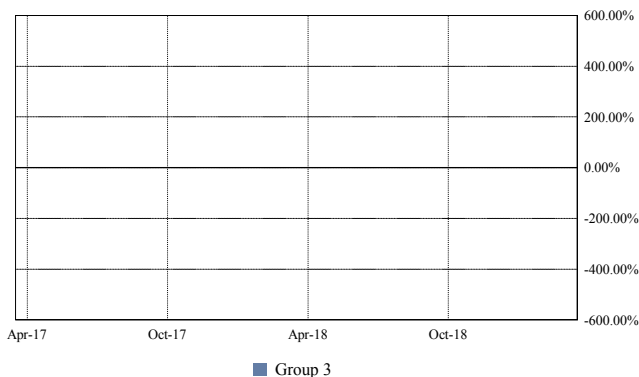
1 or 2 Payments Delinquent



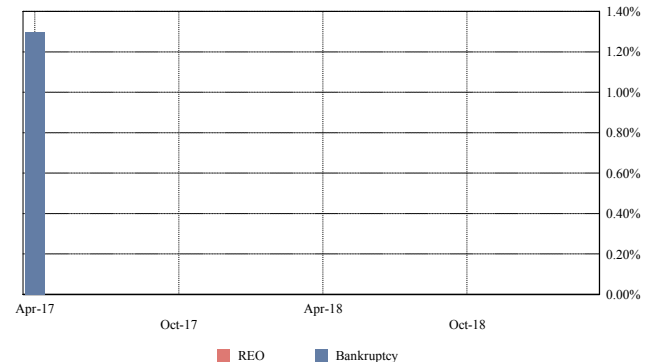
3 or More Payments Delinquent



Total Foreclosure



Total Bankruptcy and REO

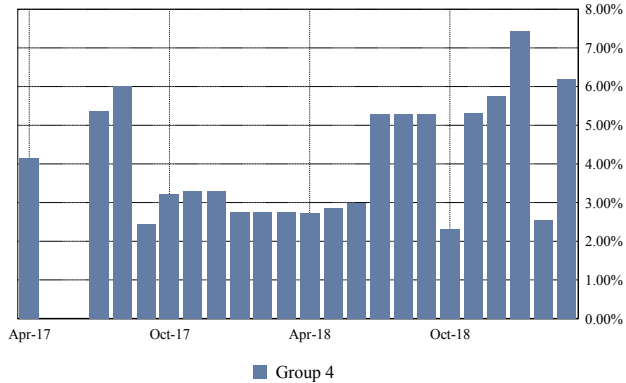


#### GROUP 4

		< 1 PMT	1 PMT	2 PMTS	3+ PMTS	TOTAL
DELINQUENT	Balance		284,375.54	219,259.08	0.00	503,634.62
	% Balance		3.50%	2.70%	0.00%	6.19%
	# Loans		1	1	0	2
	% # Loans		2.70%	2.70%	0.00%	5.41%
FORECLOSURE	Balance	0.00	0.00	0.00	384,355.10	384,355.10
	% Balance	0.00%	0.00%	0.00%	4.72%	4.72%
	# Loans	0	0	0	2	2
	% # Loans	0.00%	0.00%	0.00%	5.41%	5.41%
BANKRUPTCY	Balance	0.00	0.00	0.00	0.00	0.00
	% Balance	0.00%	0.00%	0.00%	0.00%	0.00%
	# Loans	0	0	0	0	0
	% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%
REO	Balance	0.00	0.00	0.00	0.00	0.00
	% Balance	0.00%	0.00%	0.00%	0.00%	0.00%
	# Loans	0	0	0	0	0
	% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%
TOTAL	Balance	0.00	284,375.54	219,259.08	384,355.10	887,989.72
	% Balance	0.00%	3.50%	2.70%	4.72%	10.91%
	# Loans	0	1	1	2	4
	% # Loans	0.00%	2.70%	2.70%	5.41%	10.81%

Utilized MBA Delinquency Methodology for Calculating Delinquency Buckets and Amounts

1 or 2 Payments Delinquent

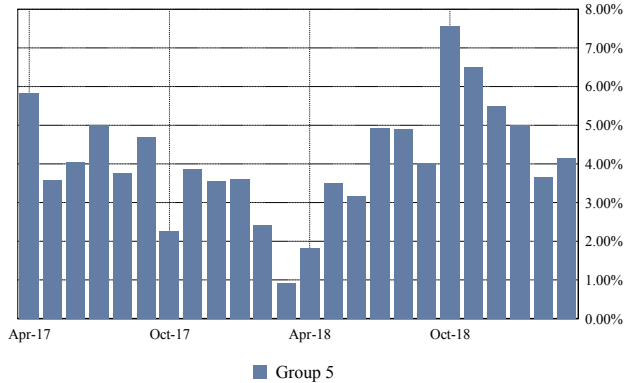


#### GROUP 5

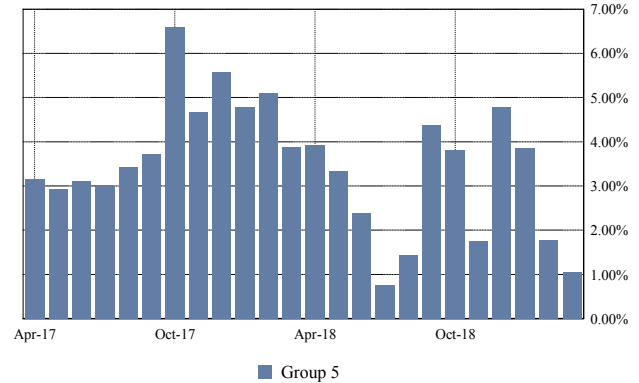
		< 1 PMT	1 PMT	2 PMTS	3+ PMTS	TOTAL
DELINQUENT	Balance		589,801.54	133,155.79	181,523.76	904,481.09
	% Balance		3.39%	0.77%	1.04%	5.20%
	# Loans		3	1	1	5
	% # Loans		3.30%	1.10%	1.10%	5.49%
FORECLOSURE	Balance	0.00	0.00	0.00	326,376.14	326,376.14
	% Balance	0.00%	0.00%	0.00%	1.88%	1.88%
	# Loans	0	0	0	2	2
	% # Loans	0.00%	0.00%	0.00%	2.20%	2.20%
BANKRUPTCY	Balance	257,120.00	122,285.35	0.00	0.00	379,405.35
	% Balance	1.48%	0.70%	0.00%	0.00%	2.18%
	# Loans	1	1	0	0	2
	% # Loans	1.10%	1.10%	0.00%	0.00%	2.20%
REO	Balance	0.00	0.00	0.00	259,988.40	259,988.40
	% Balance	0.00%	0.00%	0.00%	1.49%	1.49%
	# Loans	0	0	0	1	1
	% # Loans	0.00%	0.00%	0.00%	1.10%	1.10%
TOTAL	Balance	257,120.00	712,086.89	133,155.79	767,888.30	1,870,250.98
	% Balance	1.48%	4.09%	0.77%	4.41%	10.75%
	# Loans	1	4	1	4	10
	% # Loans	1.10%	4.40%	1.10%	4.40%	10.99%

Utilized MBA Delinquency Methodology for Calculating Delinquency Buckets and Amounts

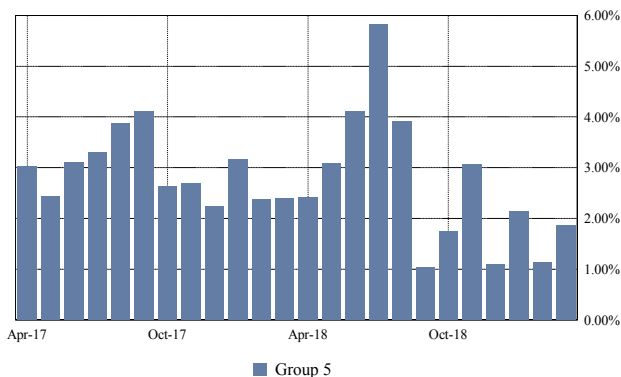
1 or 2 Payments Delinquent



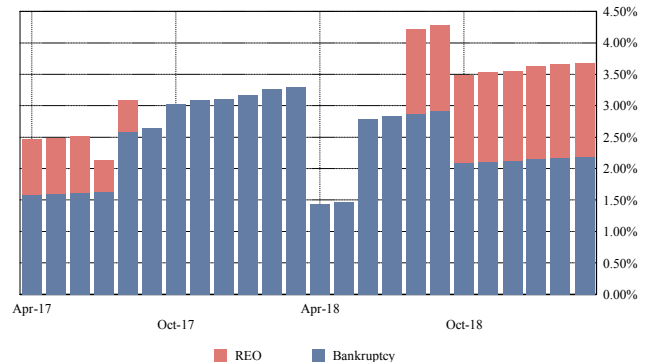
3 or More Payments Delinquent



Total Foreclosure



Total Bankruptcy and REO

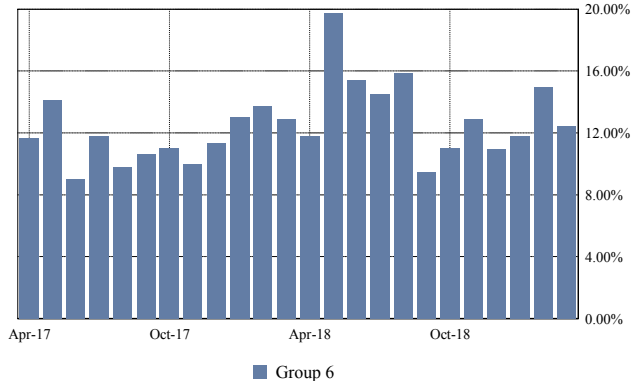


#### GROUP 6

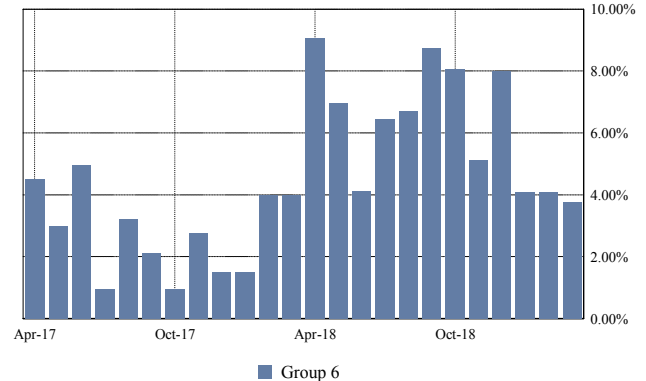
		< 1 PMT	1 PMT	2 PMTS	3+ PMTS	TOTAL
DELINQUENT	Balance		1,834,634.13	2,129,118.99	1,197,952.29	5,161,705.41
	% Balance		5.75%	6.68%	3.76%	16.19%
	# Loans		5	5	2	12
	% # Loans		7.25%	7.25%	2.90%	17.39%
FORECLOSURE	Balance	0.00	0.00	0.00	922,720.05	922,720.05
	% Balance	0.00%	0.00%	0.00%	2.89%	2.89%
	# Loans	0	0	0	2	2
	% # Loans	0.00%	0.00%	0.00%	2.90%	2.90%
BANKRUPTCY	Balance	0.00	0.00	0.00	0.00	0.00
	% Balance	0.00%	0.00%	0.00%	0.00%	0.00%
	# Loans	0	0	0	0	0
	% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%
REO	Balance	0.00	0.00	0.00	0.00	0.00
	% Balance	0.00%	0.00%	0.00%	0.00%	0.00%
	# Loans	0	0	0	0	0
	% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%
TOTAL	Balance	0.00	1,834,634.13	2,129,118.99	2,120,672.34	6,084,425.46
	% Balance	0.00%	5.75%	6.68%	6.65%	19.08%
	# Loans	0	5	5	4	14
	% # Loans	0.00%	7.25%	7.25%	5.80%	20.29%

Utilized MBA Delinquency Methodology for Calculating Delinquency Buckets and Amounts

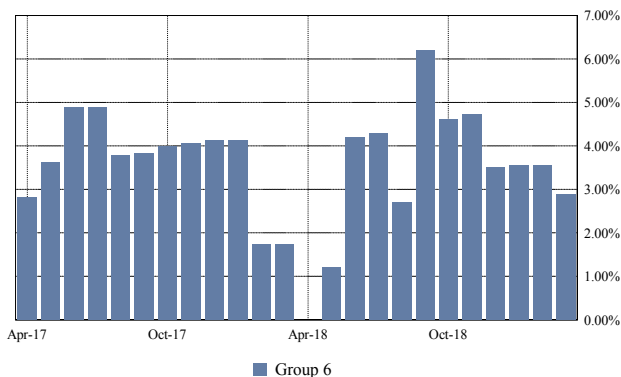
1 or 2 Payments Delinquent



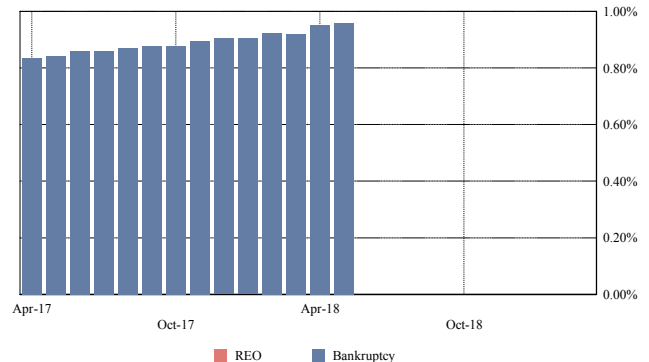
3 or More Payments Delinquent



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
<b>Became REO Property this Period:</b>							
7190294194 1	461,197.00	390,801.53	01-Aug-2017	3.000%	CA - 80.00%	360	01-Jul-2005
TOTAL	461,197.00	390,801.53					
<b>Became REO Property in a Prior Period:</b>							
7192039084 5	260,000.00	259,988.40	01-Jun-2011	5.250%	NJ - 69.33%	360	01-Oct-2005
7190300280 1	200,000.00	169,639.20	01-Jun-2017	5.125%	MD - 80.00%	360	01-Aug-2005
TOTAL	460,000.00	429,627.60					
TOTAL	921,197.00	820,429.13					

## 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
<b>Became Foreclosure Property this Period:</b>							
7190296298 4	468,750.00	303,616.76	01-Jan-2017	5.250%	NV - 75.00%	360	01-Sep-2005
7192042435 5	150,750.00	127,589.30	01-Dec-2013	5.625%	FL - 88.68%	360	01-Sep-2005
7190300207 1	108,000.00	95,257.74	01-Aug-2018	5.125%	MI - 80.00%	360	01-Aug-2005
7192045966 6	540,000.00	424,638.39	01-Apr-2017	4.750%	CA - 63.53%	360	01-Oct-2005
TOTAL	1,267,500.00	951,102.19					
<b>Became Foreclosure Property in a Prior Period:</b>							
7190284674 4	136,000.00	80,738.34	01-Dec-2012	4.125%	NY - 80.00%	360	01-Jun-2005
7192035041 5	216,000.00	198,786.84	01-Nov-2007	5.625%	FL - 80.00%	360	01-Aug-2005
7190308788 2	107,200.00	97,579.66	01-Aug-2016	5.125%	FL - 80.00%	360	01-Sep-2005
7192057631 6	488,700.00	498,081.66	01-Jul-2014	4.250%	NY - 90.00%	360	01-Oct-2005
TOTAL	947,900.00	875,186.50					
TOTAL	2,215,400.00	1,826,288.69					

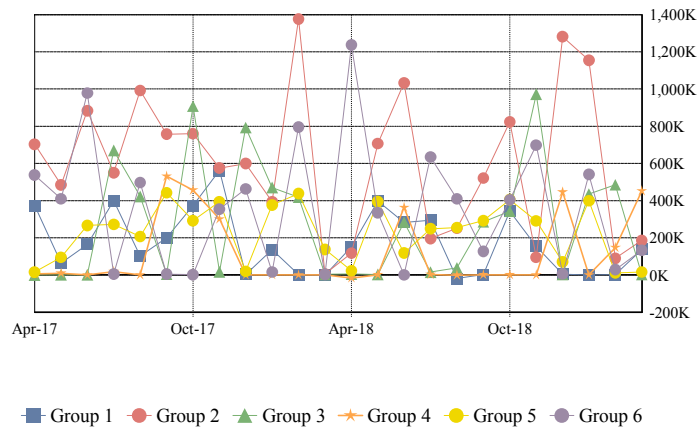


#### Prepayment Report

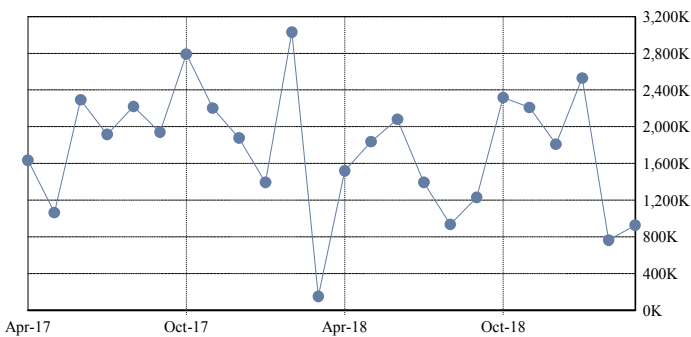
VOLUNTARY PREPAYMENTS		
	Group 6	Group 5
<u>Current</u>		
Number of Paid in Full Loans	0	0
Number of Repurchased Loans	0	0
Total Number of Loans Prepaid in Full	0	0
Curtailments Amount	132,776.18	16,232.76
Paid in Full Balance	0.00	0.00
Repurchased Loans Balance	0.00	0.00
Total Prepayment Amount	132,776.18	16,232.76
<u>Cumulative</u>		
Number of Paid in Full Loans	283	404
Number of Repurchased Loans	0	0
Total Number of Loans Prepaid in Full	283	404
Paid in Full Balance	165,362,237.96	87,035,949.23
Repurchased Loans Balance	0.00	0.00
Curtailments Amount	3,931,454.99	2,003,086.79
Total Prepayment Amount	169,293,692.95	89,039,036.02

VOLUNTARY PREPAYMENTS					
	Group 4	Group 3	Group 2	Group 1	Total
<u>Current</u>					
Number of Paid in Full Loans	1	0	2	1	4
Number of Repurchased Loans	0	0	0	0	0
Total Number of Loans Prepaid in Full	1	0	2	1	4
Curtailments Amount	256.81	2,759.61	25,957.50	271.30	178,254.16
Paid in Full Balance	451,316.40	0.00	159,748.92	136,418.33	747,483.65
Repurchased Loans Balance	0.00	0.00	0.00	0.00	0.00
Total Prepayment Amount	451,573.21	2,759.61	185,706.42	136,689.63	925,737.81
<u>Cumulative</u>					
Number of Paid in Full Loans	153	234	782	281	2,137
Number of Repurchased Loans	1	0	0	1	2
Total Number of Loans Prepaid in Full	154	234	782	282	2,139
Paid in Full Balance	54,251,127.41	129,237,417.85	157,278,798.15	70,689,380.04	663,854,910.64
Repurchased Loans Balance	258,953.46	0.00	0.00	1,727.24	260,680.70
Curtailments Amount	1,643,826.46	3,291,522.90	4,937,826.76	894,954.71	16,702,672.61
Total Prepayment Amount	56,153,907.33	132,528,940.75	162,216,624.91	71,586,061.99	680,818,263.95

Total Prepayments by Groups



Total Prepayments



#### VOLUNTARY PREPAYMENTS RATES - Including Liquidated Balances

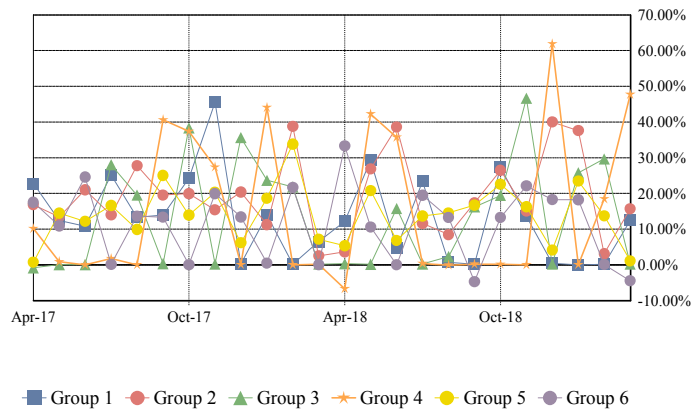
	Group 6	Group 5
SMM	-0.36%	0.09%
3 Months Avg SMM	0.44%	1.18%
12 Months Avg SMM	1.09%	1.21%
Avg SMM Since Cut-off	1.24%	1.27%
CPR	-4.45%	1.11%
3 Months Avg CPR	5.17%	13.25%
12 Months Avg CPR	12.37%	13.56%
Avg CPR Since Cut-off	13.93%	14.18%
PSA	-74.20%	18.55%
3 Months Avg PSA Approximation	86.17%	220.75%
12 Months Avg PSA Approximation	206.08%	225.97%
Avg PSA Since Cut-off Approximation	254.23%	258.71%

#### VOLUNTARY PREPAYMENTS RATES - Including Liquidated Balances

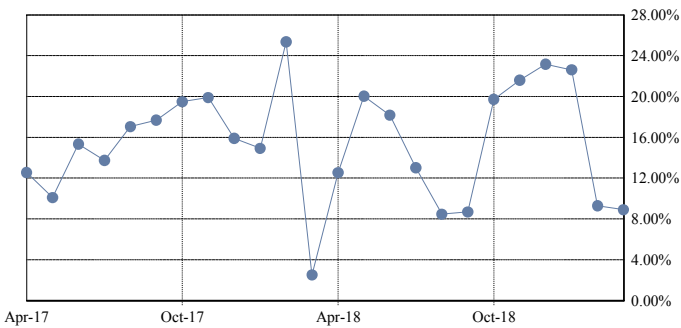
	Group 4	Group 3	Group 2	Group 1	Total
SMM	5.26%	0.02%	1.41%	1.10%	0.77%
3 Months Avg SMM	2.34%	1.79%	1.86%	0.37%	1.23%
12 Months Avg SMM	1.89%	1.30%	1.99%	0.97%	1.41%
Avg SMM Since Cut-off	1.30%	1.41%	1.28%	1.27%	1.29%
CPR	47.70%	0.20%	15.71%	12.44%	8.91%
3 Months Avg CPR	24.73%	19.53%	20.13%	4.38%	13.85%
12 Months Avg CPR	20.47%	14.48%	21.44%	11.03%	15.71%
Avg CPR Since Cut-off	14.56%	15.69%	14.33%	14.25%	14.44%
PSA	795.07%	3.29%	261.80%	207.40%	148.43%
3 Months Avg PSA Approximation	412.24%	325.46%	335.50%	73.02%	230.79%
12 Months Avg PSA Approximation	341.18%	241.42%	357.39%	183.89%	261.76%
Avg PSA Since Cut-off Approximation	264.19%	284.35%	259.40%	256.85%	262.29%

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

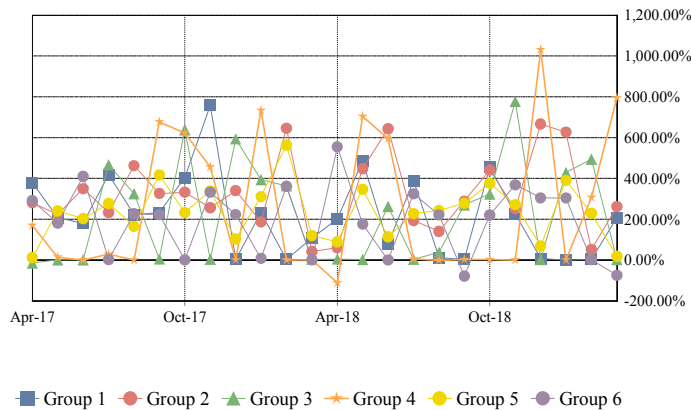
CPR by Groups



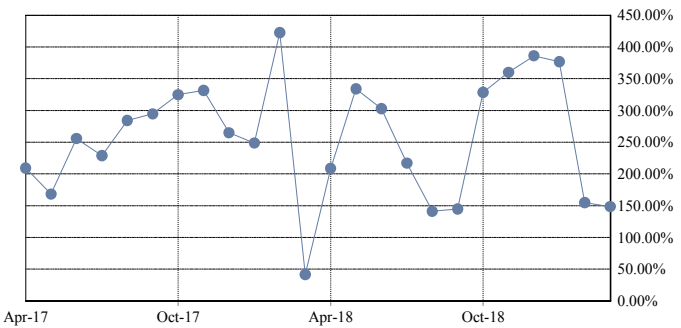
Total CPR



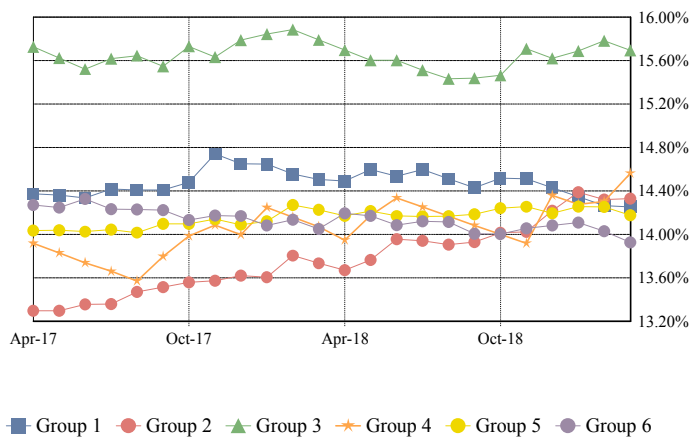
PSA by Groups



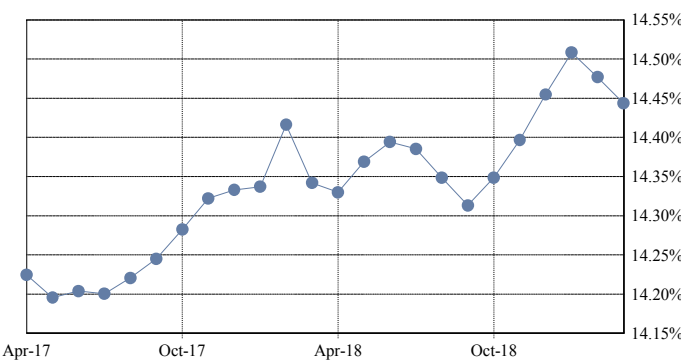
Total PSA



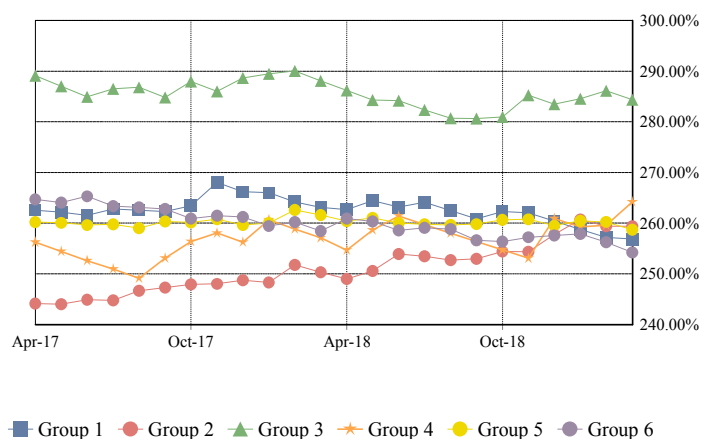
CPR Avg since Cut-Off by Groups



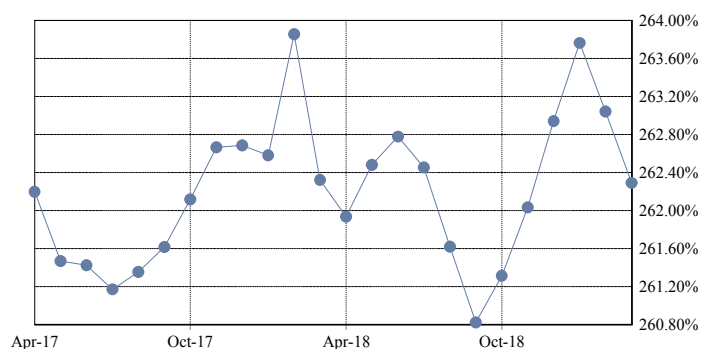
Total CPR Avg since Cut-Off



PSA Avg since Cut-Off by Groups



Total PSA Avg since Cut-Off



#### PREPAYMENT CALCULATION METHODOLOGY - Including Liquidated Balances

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

Conditional Prepayment Rate (CPR):  $1 - ((1 - \text{SMM})^{12})$

PSA Standard Prepayment Model:  $\text{CPR} / (0.20\% \cdot \min(30, \text{WAS}))$

Average SMM over period between nth month and mth month ( $\text{AvgSMM}_{n,m}$ ):  $1 - [(1 - \text{SMM}_n) \cdot (1 - \text{SMM}_{n+1}) \cdot \dots \cdot (1 - \text{SMM}_m)]^{1/(\text{months in period } n,m)}$

Average CPR over period between the nth month and mth month ( $\text{AvgCPR}_{n,m}$ ):  $1 - ((1 - \text{AvgSMM}_{n,m})^{12})$

Average PSA Approximation over period between the nth month and mth month:  $\text{AvgCPR}_{n,m} / (0.20\% \cdot \text{Avg WAS}_{n,m})$

Average  $\text{WAS}_{n,m}$ :  $(\min(30, \text{WAS}_n) + \min(30, \text{WAS}_{n+1}) + \dots + \min(30, \text{WAS}_m)) / (\text{number of months in the period } n,m)$

Weighted Average Seasoning (WAS)

Note: Prepayment rates are calculated since deal issue date and include partial and full voluntary prepayments and repurchases.

Dates correspond to distribution dates.



#### VOLUNTARY PREPAYMENTS RATES - Excluding Liquidated Balances

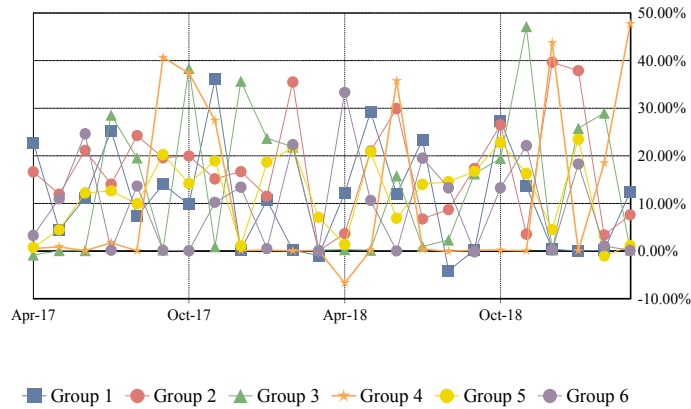
	Group 6	Group 5
SMM	0.01%	0.09%
3 Months Avg SMM	0.59%	0.74%
12 Months Avg SMM	1.02%	1.08%
Avg SMM Since Cut-off	0.86%	0.77%
CPR	0.12%	1.11%
3 Months Avg CPR	6.88%	8.54%
12 Months Avg CPR	11.62%	12.18%
Avg CPR Since Cut-off	9.88%	8.88%
PSA	2.05%	18.55%
3 Months Avg PSA Approximation	114.60%	142.33%
12 Months Avg PSA Approximation	193.70%	203.05%
Avg PSA Since Cut-off Approximation	180.32%	162.06%

#### VOLUNTARY PREPAYMENTS RATES - Excluding Liquidated Balances

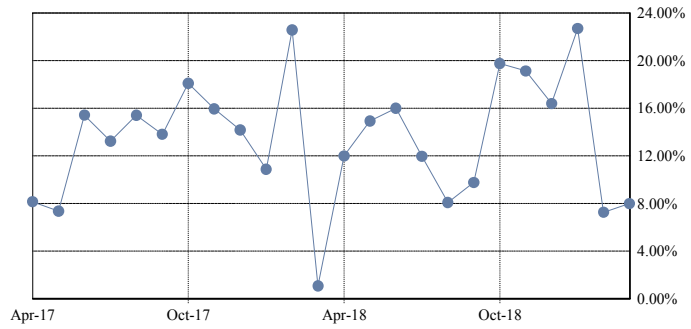
	Group 4	Group 3	Group 2	Group 1	Total
SMM	5.26%	0.02%	0.65%	1.10%	0.69%
3 Months Avg SMM	2.34%	1.77%	1.62%	0.37%	1.15%
12 Months Avg SMM	1.25%	1.30%	1.66%	0.99%	1.25%
Avg SMM Since Cut-off	1.01%	1.03%	0.85%	0.75%	0.88%
CPR	47.70%	0.20%	7.58%	12.44%	7.98%
3 Months Avg CPR	24.73%	19.26%	17.81%	4.38%	12.94%
12 Months Avg CPR	14.02%	14.53%	18.23%	11.26%	13.96%
Avg CPR Since Cut-off	11.48%	11.67%	9.75%	8.61%	10.05%
PSA	795.07%	3.29%	126.35%	207.40%	132.99%
3 Months Avg PSA Approximation	412.24%	320.92%	296.86%	73.02%	215.64%
12 Months Avg PSA Approximation	233.63%	242.11%	303.90%	187.61%	232.68%
Avg PSA Since Cut-off Approximation	208.36%	211.48%	176.48%	155.08%	182.52%

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

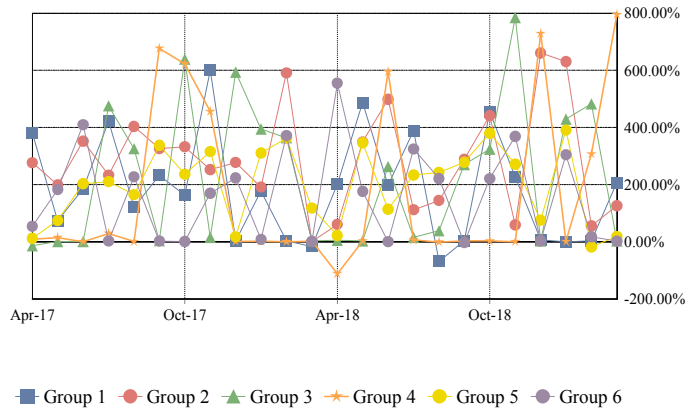
CPR by Groups



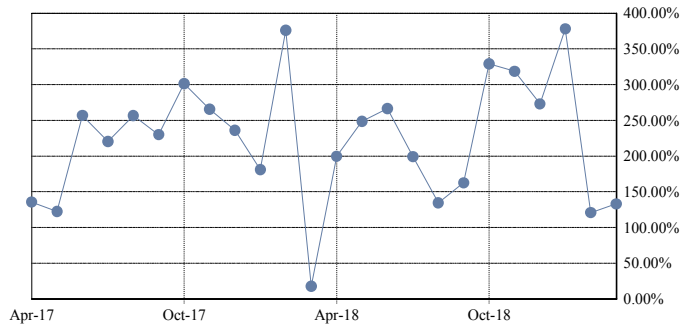
Total CPR



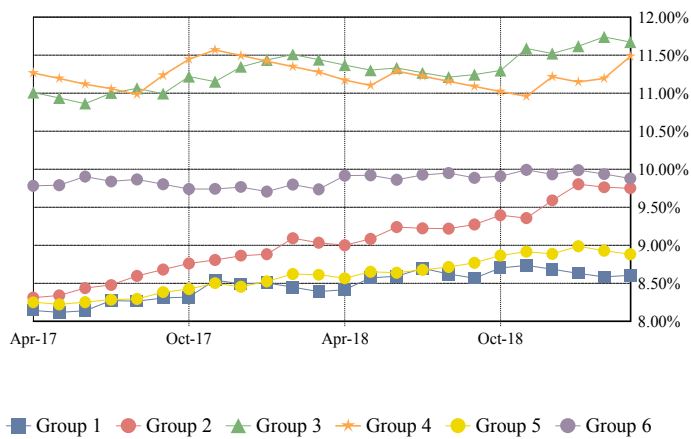
PSA by Groups



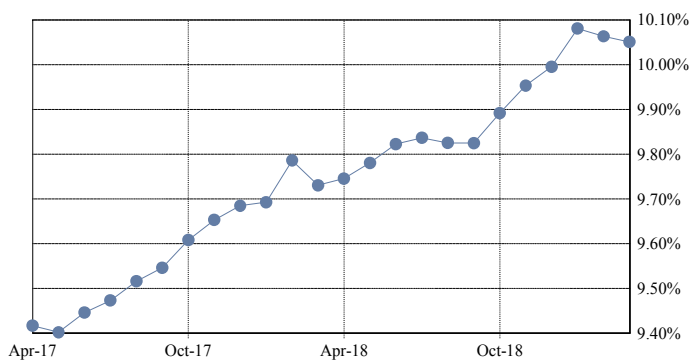
Total PSA



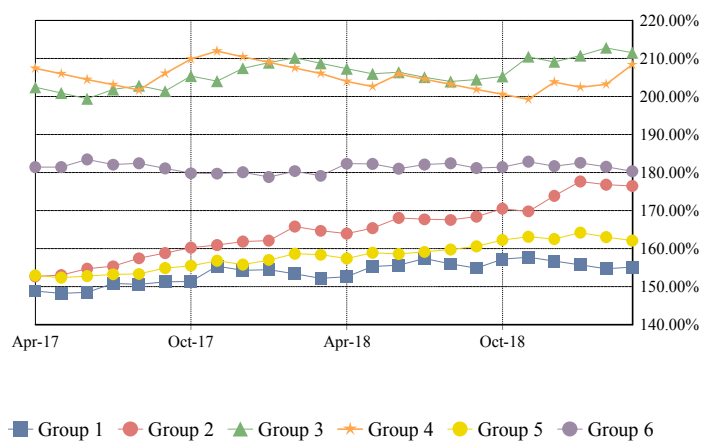
CPR Avg since Cut-Off by Groups



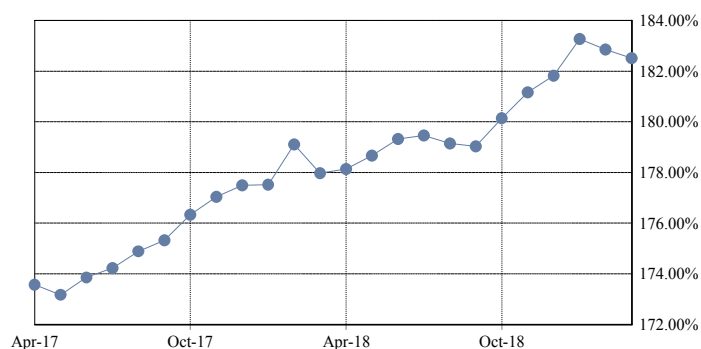
Total CPR Avg since Cut-Off



PSA Avg since Cut-Off by Groups



Total PSA Avg since Cut-Off



#### PREPAYMENT CALCULATION METHODOLOGY - Excluding Liquidated Balances

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

Conditional Prepayment Rate (CPR):  $1 - ((1 - \text{SMM})^{12})$

PSA Standard Prepayment Model:  $\text{CPR} / (0.20\% * \min(30, \text{WAS}))$

Average SMM over period between nth month and mth month ( $\text{AvgSMM}_{n,m}$ ):  $1 - [(1 - \text{SMM}_n) * (1 - \text{SMM}_{n+1}) * \dots * (1 - \text{SMM}_m)]^{(1/\text{months in period } n,m)}$

Average CPR over period between the nth month and mth month ( $\text{AvgCPR}_{n,m}$ ):  $1 - ((1 - \text{AvgSMM}_{n,m})^{12})$

Average PSA Approximation over period between the nth month and mth month:  $\text{AvgCPR}_{n,m} / (0.20\% * \text{Avg WAS}_{n,m})$

Average  $\text{WAS}_{n,m}$ :  $(\min(30, \text{WAS}_n) + \min(30, \text{WAS}_{n+1}) + \dots + \min(30, \text{WAS}_m)) / (\text{number of months in the period } n,m)$

Weighted Average Seasoning (WAS)

Note: Prepayment rates are calculated since deal issue date and include partial and full voluntary prepayments and repurchases.

Dates correspond to distribution dates.

## Prepayment Detail Report

Prepayment Detail Report - Mortgage Loans Prepaid in Full During Current Distribution								
Loan Number & Loan Group	Loan Status	Original Principal Balance	Prepayment Amount	Prepayment Date	Current Note Rate	State & LTV at Origination	Type Prepayment & Original Term	First Payment Date
7190279823	2	104,800.00	70,899.70	20-Feb-2019	5.375%	IL - 80.00%	Paid Off - 360	01-Mar-2005
7190302492	4	500,000.00	451,316.40	12-Mar-2019	4.875%	CO - 75.00%	Paid Off - 360	01-Aug-2005
7190308150	2	154,500.00	88,849.22	01-Mar-2019	5.000%	FL - 60.71%	Paid Off - 360	01-Jul-2005
7192040538	1	336,000.00	136,418.33	15-Mar-2019	4.750%	VA - 80.00%	Paid Off - 360	01-Oct-2005
TOTAL		1,095,300.00	747,483.65					

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
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TOTAL								

## Realized Loss Report

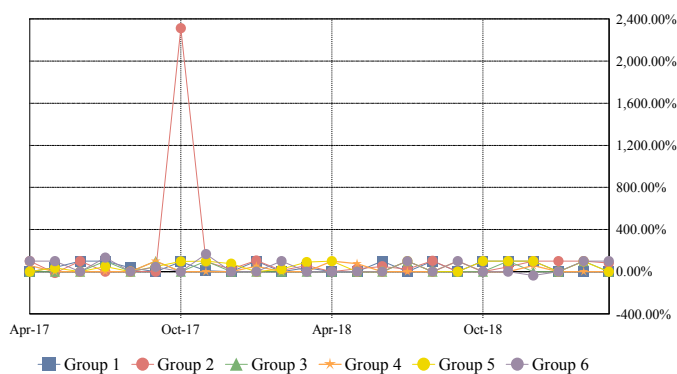
### COLLATERAL REALIZED LOSSES

	Group 6	Group 5
<b><u>Current</u></b>		
Number of Loans Liquidated	0	0
Collateral Principal Realized Loss/(Gain) Amount	-118,806.05	-113.53
Collateral Interest Realized Loss/(Gain) Amount	0.00	0.00
Net Liquidation Proceeds	0.00	113.53
Subsequent Recoveries	0.00	113.53
<b><u>Cumulative</u></b>		
Number of Loans Liquidated	127	216
Collateral Realized Loss/(Gain) Amount	32,607,132.20	30,591,377.09
Net Liquidation Proceeds	37,856,244.28	17,172,793.33
Cumulative Subsequent Recoveries	495,546.03	544,739.95
Special Hazard Loss Coverage Amt		
Fraud Loss Coverage Amt		
Bankruptcy Loss Coverage Amt		

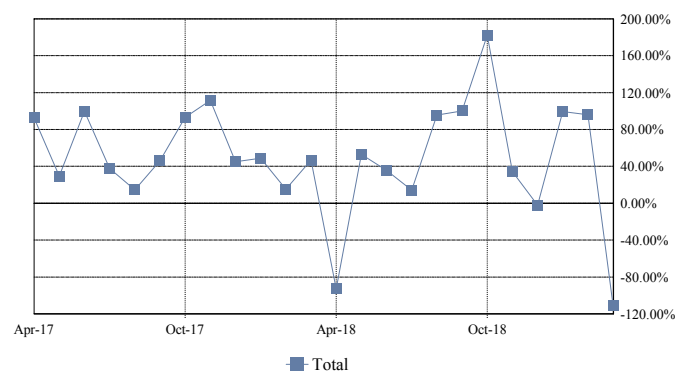
### COLLATERAL REALIZED LOSSES

	Group 4	Group 3	Group 2	Group 1	Total
<b><u>Current</u></b>					
Number of Loans Liquidated	0	0	1	0	1
Collateral Principal Realized Loss/(Gain) Amount	0.00	0.00	180,338.81	-168,666.98	-107,247.75
Collateral Interest Realized Loss/(Gain) Amount	0.00	0.00	0.00	0.00	0.00
Net Liquidation Proceeds	0.00	0.00	34,939.09	168,666.98	203,719.60
Subsequent Recoveries	0.00	0.00	0.00	0.00	113.53
<b><u>Cumulative</u></b>					
Number of Loans Liquidated	47	102	330	116	938
Collateral Realized Loss/(Gain) Amount	7,628,876.23	22,759,432.72	41,503,576.13	16,239,552.73	151,329,947.10
Net Liquidation Proceeds	5,822,437.32	29,063,661.81	31,329,702.30	16,111,523.39	137,356,362.43
Cumulative Subsequent Recoveries	146,808.80	343,616.26	1,211,533.64	397,746.30	3,139,990.98
Special Hazard Loss Coverage Amt					2,881,047.34
Fraud Loss Coverage Amt					0.00
Bankruptcy Loss Coverage Amt					0.00

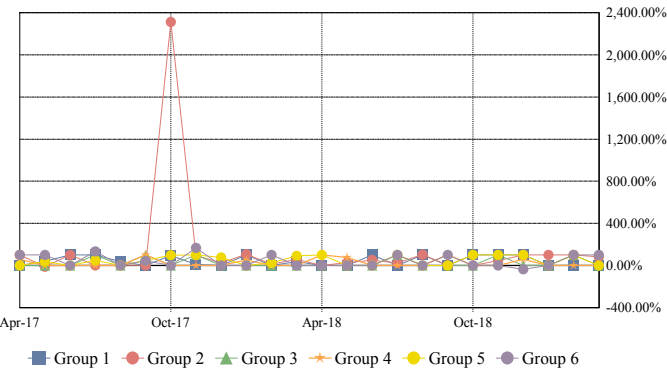
Collateral Principal Only Loss Severity Approximation by Groups



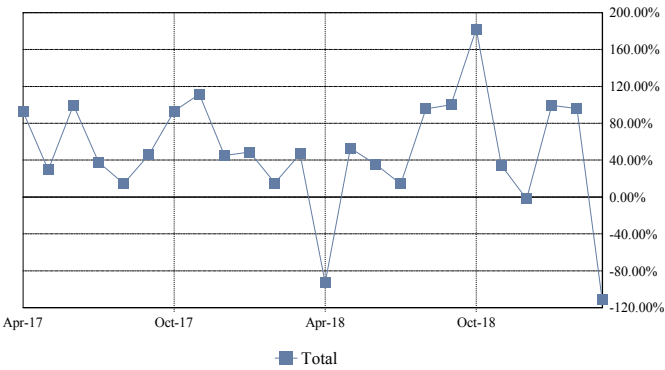
Collateral Principal Only Loss Severity Approximation



Collateral Principal & Interest Loss Severity Approximation by Groups



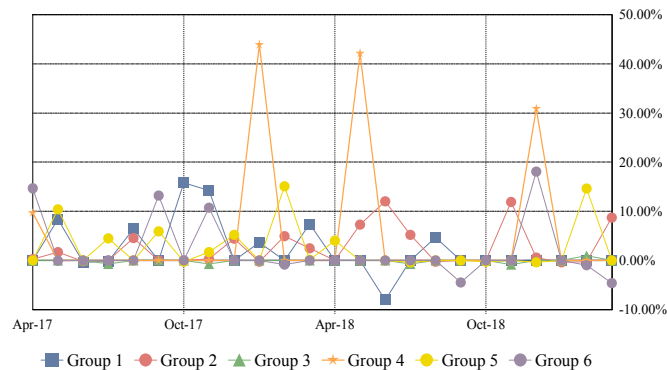
Collateral Principal & Interest Loss Severity Approximation



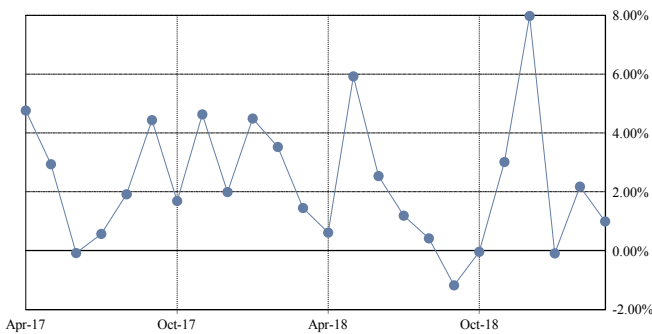
DEFAULT SPEEDS					
	Group 6	Group 5			
MDR	-0.37%	0.00%			
3 Months Avg MDR	-0.15%	0.44%			
12 Months Avg MDR	0.07%	0.13%			
Avg MDR Since Cut-off	0.38%	0.49%			
CDR	-4.57%	0.00%			
3 Months Avg CDR	-1.83%	5.14%			
12 Months Avg CDR	0.84%	1.56%			
Avg CDR Since Cut-off	4.46%	5.76%			
SDA	-15,232.09%	0.00%			
3 Months Avg SDA Approximation	-6,090.08%	17,122.59%			
12 Months Avg SDA Approximation	2,795.21%	5,212.63%			
Avg SDA Since Cut-off Approximation	1,136.76%	1,472.45%			
Principal Only Loss Severity Approx for Current Period	100.00%	0.00%			
3 Months Avg Loss Severity Approximation	99.98%	96.21%			
12 Months Avg Loss Severity Approximation	-231.21%	78.93%			
Avg Loss Severity Approximation Since Cut-Off	46.28%	64.05%			
Principal & Interest Loss Severity Approx for Current Period	100.00%	0.00%			
3 Months Avg Loss Severity Approximation	99.98%	96.21%			
12 Months Avg Loss Severity Approximation	-231.21%	78.93%			
Avg Loss Severity Approximation Since Cut-Off					
DEFAULT SPEEDS					
	Group 4	Group 3	Group 2	Group 1	Total
MDR	0.00%	0.00%	0.76%	0.00%	0.08%
3 Months Avg MDR	0.00%	0.03%	0.24%	0.00%	0.09%
12 Months Avg MDR	0.63%	0.00%	0.33%	-0.02%	0.17%
Avg MDR Since Cut-off	0.29%	0.38%	0.43%	0.53%	0.41%
CDR	0.00%	0.00%	8.72%	0.00%	1.00%
3 Months Avg CDR	0.00%	0.33%	2.80%	0.00%	1.04%
12 Months Avg CDR	7.35%	-0.05%	3.86%	-0.24%	2.00%
Avg CDR Since Cut-off	3.43%	4.52%	5.04%	6.13%	4.84%
SDA	0.00%	0.00%	29,057.56%	0.00%	3,323.80%
3 Months Avg SDA Approximation	0.00%	1,091.99%	9,331.27%	0.00%	3,450.60%
12 Months Avg SDA Approximation	24,484.45%	-157.55%	12,869.83%	-809.64%	6,653.57%
Avg SDA Since Cut-off Approximation	899.01%	1,190.01%	1,329.31%	1,642.03%	1,260.49%
Principal Only Loss Severity Approx for Current Period	0.00%	0.00%	83.77%	0.00%	-111.17%
3 Months Avg Loss Severity Approximation	0.00%	100.00%	82.58%	0.00%	29.83%
12 Months Avg Loss Severity Approximation	68.60%	100.00%	47.92%	579.00%	20.14%
Avg Loss Severity Approximation Since Cut-Off	56.71%	43.92%	56.98%	50.20%	52.42%
Principal & Interest Loss Severity Approx for Current Period	0.00%	0.00%	83.77%	0.00%	-111.17%
3 Months Avg Loss Severity Approximation	0.00%	100.00%	82.58%	0.00%	29.83%
12 Months Avg Loss Severity Approximation	68.60%	100.00%	47.92%	579.00%	20.14%
Avg Loss Severity Approximation Since Cut-Off	56.71%	43.92%	56.98%	50.20%	52.42%



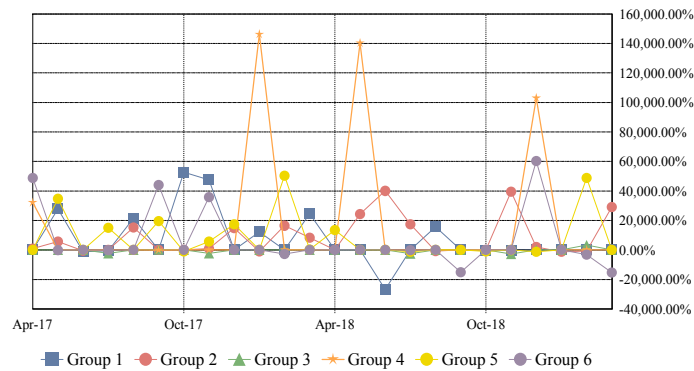
CDR by Groups



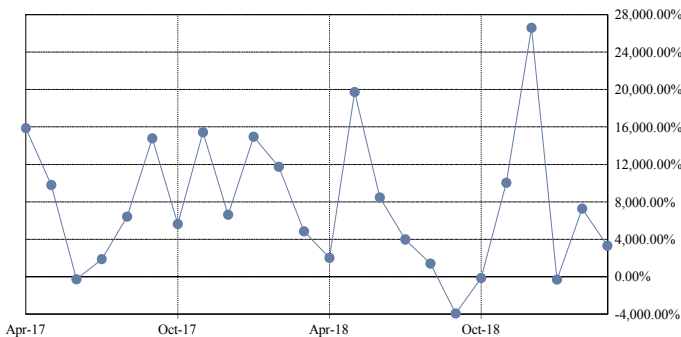
Total CDR



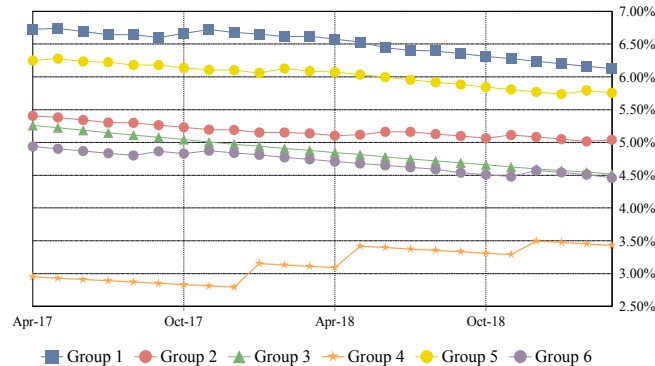
SDA by Groups



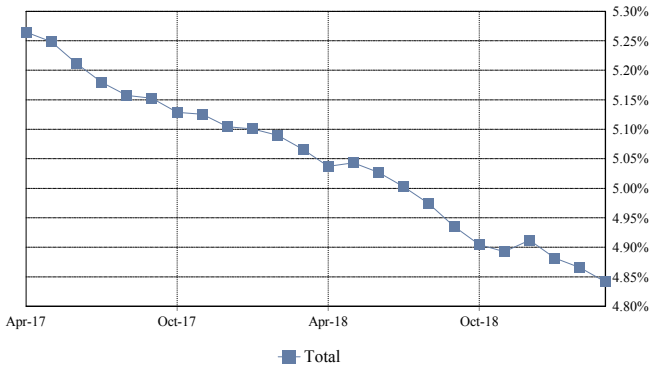
Total SDA



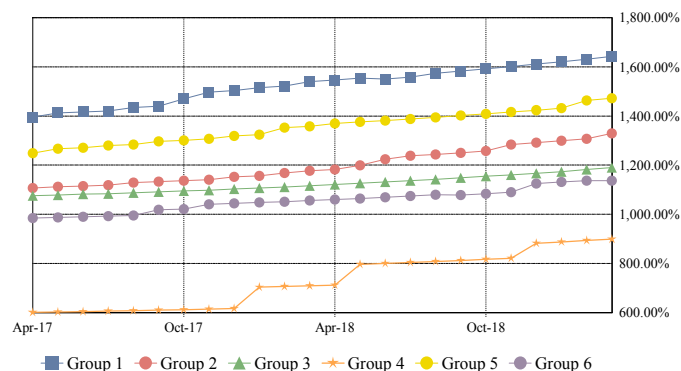
CDR Avg since Cut-Off by Groups



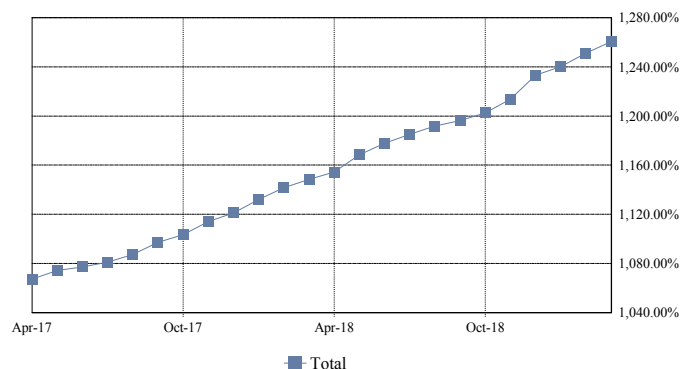
Total CDR Avg since Cut-Off



SDA Avg since Cut-Off by Groups



Total SDA Avg since Cut-Off



## COLLATERAL REALIZED LOSS CALCULATION METHODOLOGY

Monthly Default Rate (MDR):  $(\text{Beg Principal Balance of Liquidated Loans}) / (\text{Total Beg Principal Balance})$

Conditional Default Rate (CDR):  $1 - ((1 - \text{MDR})^{12})$

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

Average MDR over period between nth month and mth month ( $\text{AvgMDR}_{n,m}$ ):  $[(1 - \text{MDR}_n) * (1 - \text{MDR}_{n+1}) * \dots * (1 - \text{MDR}_m)]^{1/\text{months in period } n,m}$

Average CDR over period between the nth month and mth month ( $\text{AvgCDR}_{n,m}$ ):  $1 - ((1 - \text{AvgMDR}_{n,m})^{12})$

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

$\text{AvgCDR}_{n,m} / \text{IF}(\text{Avg WAS}_{n,m} < 61, \text{MIN}(30, \text{Avg WAS}_{n,m}) * 0.02\%, \text{MAX}(0.03\%, \text{MIN}(30, \text{Avg WAS}_{n,m}) * 0.02\% - 0.0095\% * (\text{Avg WAS}_{n,m} - 60)))$

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

Principal Only Loss Severity Approximation for current period:

$\text{Sum}(\text{Principal Realized Loss Amount}) / \text{sum}(\text{Beg Principal Balance of Liquidated Loans})$

Principal & Interest Loss Severity Approximation for current period:

$\text{Sum}(\text{Principal \& Interest Realized Loss Amount}) / \text{sum}(\text{Beg Principal Balance of Liquidated Loans})$

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

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

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)
7192040538 1		4.750%	VA - 80.00%	360	136,418.33		(168,666.98)
7192045610 2		5.625%	NJ - 68.05%	360	215,277.90		180,338.81
7192027956 5		0.000%	NY - 80.00%	360	0.00	Revision	(113.53)
7192046709 6		3.375%	NY - 90.00%	360	318,483.47	Modification	(118,806.05)
TOTAL					670,179.70		(107,247.75)

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 6	Group 5
Has Bankrpt Loss Cov. Term. Date Occured (0=No HAMP Incentive Amount Reporting -	0	0
Current Bonus Incentive Amount	0.00	0.00
Cumulative Bonus Incentive Amount	0.00	0.00

TRIGGER EVENTS					
	Group 4	Group 3	Group 2	Group 1	Total
Has Bankrpt Loss Cov. Term. Date Occured (0=No HAMP Incentive Amount Reporting -	0	0	0	0	0
Current Bonus Incentive Amount	0.00	0.00	0.00	0.00	0.00
Cumulative Bonus Incentive Amount	0.00	0.00	0.00	0.00	0.00

ADJUSTABLE RATE CERTIFICATE INFORMATION	
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#### ADDITIONAL INFORMATION

	Group 6	Group 5
Current Senior Percentage	90.183338%	100.000000%
Current Subordinate Percentage	9.816662%	0.000000%
Senior Prepayment Percentage	100.000000%	100.000000%
Subordinate Prepayment Percentage	0.000000%	0.000000%

#### ADDITIONAL INFORMATION

	Group 4	Group 3	Group 2	Group 1	Total
Current Senior Percentage	70.929722%	94.218445%	100.000000%	100.000000%	100.000000%
Current Subordinate Percentage	29.070278%	5.781555%	0.000000%	0.000000%	0.000000%
Senior Prepayment Percentage	100.000000%	100.000000%	100.000000%	100.000000%	100.000000%
Subordinate Prepayment Percentage	0.000000%	0.000000%	0.000000%	0.000000%	0.000000%



#### Other Related Information

ADDITIONAL INFORMATION		
	Group 6	Group 5
Sched. Payments for 60+Day Delinquent Loans	17,626.45	8,035.50
Sched. Pmts - 60+Day Delinquent Loans, 1 Month Prior	21,432.66	7,995.66
Sched. Pmts - 60+Day Delinquent Loans, 2 Month Prior	22,863.74	10,456.14
Sched. Pmts - 60+Day Delinquent Loans, 3 Month Prior	21,895.31	9,877.84
Sched. Pmts - 60+Day Delinquent Loans, 4 Month Prior	26,223.47	9,328.79
Sched. Pmts - 60+Day Delinquent Loans, 5 Month Prior	25,177.67	9,590.27
Sched. Pmts - 60+Day Delinquent Loans, 6 Month Prior	25,326.93	11,180.93
Sched. Pmts - 60+Day Delinquent Loans, 7 Month Prior	27,956.72	9,864.27
Sched. Pmts - 60+Day Delinquent Loans, 8 Month Prior	31,229.71	9,641.57
Sched. Pmts - 60+Day Delinquent Loans, 9 Month Prior	30,043.85	9,641.58
Sched. Pmts - 60+Day Delinquent Loans, 10 Month Prior	28,226.84	11,081.51
Sched. Pmts - 60+Day Delinquent Loans, 11 Month Prior	27,093.59	9,351.55
Class I-B-1 Writedown Amount		
Class I-B-2 Writedown Amount		
Class I-B-3 Writedown Amount		
Class I-B-4 Writedown Amount		
Class I-B-5 Writedown Amount		
Class I-B-6 Writedown Amount		
Class II-B-1 Writedown Amount		
Class II-B-2 Writedown Amount		
Class II-B-3 Writedown Amount		
Class II-B-4 Writedown Amount		
Class II-B-5 Writedown Amount		
Class II-B-6 Writedown Amount		

#### ADDITIONAL INFORMATION

	Group 4	Group 3	Group 2	Group 1	Total
Sched. Payments for 60+Day Delinquent Loans	2,678.98	8,569.16	7,680.88	9,927.18	54,518.16
Sched. Pmts - 60+Day Delinquent Loans, 1 Month Prior	2,832.38	5,199.27	7,532.64	5,397.58	50,390.19
Sched. Pmts - 60+Day Delinquent Loans, 2 Month Prior	2,832.38	5,199.27	11,334.08	5,177.85	57,863.45
Sched. Pmts - 60+Day Delinquent Loans, 3 Month Prior	1,929.05	2,310.32	12,282.23	6,789.82	55,084.56
Sched. Pmts - 60+Day Delinquent Loans, 4 Month Prior	4,088.07	2,310.32	8,834.00	7,340.49	58,125.13
Sched. Pmts - 60+Day Delinquent Loans, 5 Month Prior	4,088.06	2,310.32	9,732.25	8,943.96	59,842.54
Sched. Pmts - 60+Day Delinquent Loans, 6 Month Prior	4,088.07	2,310.32	12,871.88	7,221.05	62,999.18
Sched. Pmts - 60+Day Delinquent Loans, 7 Month Prior	3,990.90	2,310.32	12,871.23	6,555.63	63,549.07
Sched. Pmts - 60+Day Delinquent Loans, 8 Month Prior	4,894.24	2,144.62	8,625.90	11,492.32	68,028.35
Sched. Pmts - 60+Day Delinquent Loans, 9 Month Prior	4,894.24	2,144.62	8,600.23	12,046.16	67,370.68
Sched. Pmts - 60+Day Delinquent Loans, 10 Month Prior	3,942.86	0.00	11,750.07	13,376.94	68,378.22
Sched. Pmts - 60+Day Delinquent Loans, 11 Month Prior	5,557.22	3,852.79	14,896.84	11,551.15	72,303.14
Class I-B-1 Writedown Amount					17,397,245.95
Class I-B-2 Writedown Amount					9,908,261.76
Class I-B-3 Writedown Amount					5,133,087.96
Class I-B-4 Writedown Amount					4,792,711.38
Class I-B-5 Writedown Amount					3,766,816.53
Class I-B-6 Writedown Amount					3,432,329.96
Class II-B-1 Writedown Amount					12,103,420.32
Class II-B-2 Writedown Amount					7,813,730.20
Class II-B-3 Writedown Amount					4,991,691.66
Class II-B-4 Writedown Amount					5,213,643.82
Class II-B-5 Writedown Amount					2,174,046.63
Class II-B-6 Writedown Amount					1,740,698.30



Investor Supplemental Notice

DEAL CALENDAR

Rolling Payment Schedule

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