

External Parties

Seller

Goldman Sachs Mortgage Securities

Servicer(s)

Avelo Mortgage, L.L.C.

Ocwen Loan Servicing LLC

Wells Fargo Bank, National Association

Underwriter(s)

Goldman, Sachs & Co.

Cap Provider

Goldman Sachs Mitsui Marine Derivative Products,
L.P.

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Dates

Cut-Off Date: December 01, 2006
Close Date: December 28, 2006
First Distribution Date: January 25, 2007

Distribution Date: June 25, 2019
Next Distribution Date: July 25, 2019
Distribution Frequency: Monthly
Record Date: May 31, 2019
June 24, 2019

Determination Date: June 14, 2019

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

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

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

Certificate Payment Report

Current Period Distribution -									
Class	Class Type	Original Face Value	Prior Principal Balance	Interest	Principal	Total Distribution	Realized Loss	Deferred Interest	Current Principal Balance
			(1)	(2)	(3)	(4)=(2)+(3)	(5)	(6)	(7)=(1)-(3)-(5)+(6)
I-A-1	SER	240,924,000.00	61,679,412.30	84,122.47	309,626.12	393,748.59	0.00	0.00	61,369,786.18
I-A-IO	SER/IO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-M-1	MEZ	32,770,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-M-2	MEZ	6,520,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-M-3	MEZ	15,048,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-M-4	MEZ	5,350,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-M-5	MEZ	5,350,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-M-6	MEZ	4,180,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-M-7	MEZ	5,183,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-B-1	SUB	5,183,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-X	SUB/EXE	13,877,334.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-X-1	EXE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-P	EXE/P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-R	RES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		334,385,334.78	61,679,412.30	84,122.47	309,626.12	393,748.59	0.00	0.00	61,369,786.18

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)
I-A-1	05/28/19	06/24/19	A-Act/360	40051CAA5	240,924,000.00	256.011905	0.349166	1.285161	1.634327	254.726744
I-A-IO	05/25/19	06/24/19	F-30/360	40051CAB3	147,920,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
I-M-1	05/28/19	06/24/19	A-Act/360	40051CAC1	32,770,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
I-M-2	05/28/19	06/24/19	A-Act/360	40051CAD9	6,520,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
I-M-3	05/28/19	06/24/19	A-Act/360	40051CAE7	15,048,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
I-M-4	05/28/19	06/24/19	A-Act/360	40051CAF4	5,350,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
I-M-5	05/25/19	06/24/19	F-30/360	40051CAG2	5,350,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
I-M-6	05/25/19	06/24/19	F-30/360	40051CAH0	4,180,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
I-M-7	05/25/19	06/24/19	F-30/360	40051CAJ6	5,183,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
I-B-1	05/25/19	06/24/19	F-30/360	40051CAK3	5,183,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
I-X				40051CAL1	13,877,334.78	0.000000	0.000000	0.000000	0.000000	0.000000
I-X-1				40051CAM9	0.00	0.000000	0.000000	0.000000	0.000000	0.000000
I-P				40051CAN7	0.00	0.000000	0.000000	0.000000	0.000000	0.000000
I-R				40051CAP2	0.00	0.000000	0.000000	0.000000	0.000000	0.000000

Distribution to Date - REMIC 4

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)
I-A-1	240,924,000.00	21,047,337.36	167,967,542.23	11,586,671.60	179,554,213.82	200,601,551.18	0.00	0.00	61,369,786.18
I-A-IO	0.00	5,694,329.72	0.00	0.00	0.00	5,694,329.72	0.00	0.00	0.00
I-M-1	32,770,000.00	3,037,620.40	0.00	0.00	0.00	3,037,620.40	32,770,000.00	0.00	0.00
I-M-2	6,520,000.00	563,110.98	0.00	0.00	0.00	563,110.98	6,520,000.00	0.00	0.00
I-M-3	15,048,000.00	1,247,792.29	0.00	0.00	0.00	1,247,792.29	15,048,000.00	0.00	0.00
I-M-4	5,350,000.00	419,707.05	0.00	0.00	0.00	419,707.05	5,350,000.00	0.00	0.00
I-M-5	5,350,000.00	505,685.77	0.00	0.00	0.00	505,685.77	5,350,000.00	0.00	0.00
I-M-6	4,180,000.00	377,549.41	0.00	0.00	0.00	377,549.41	4,180,000.00	0.00	0.00
I-M-7	5,183,000.00	429,310.94	0.00	0.00	0.00	429,310.94	5,183,000.00	0.00	0.00
I-B-1	5,183,000.00	380,394.07	0.00	0.00	0.00	380,394.07	5,183,000.00	0.00	0.00
I-X	13,877,334.78	2,723,026.91	0.00	0.00	343.39	2,723,370.30	14,534,767.94	150,043.52	0.00
I-X-1	0.00	1,027,429.41	0.00	0.00	0.00	1,027,429.41	0.00	0.00	0.00
I-P	0.00	141,319.99	0.00	0.00	0.00	141,319.99	0.00	0.00	0.00
I-R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	334,385,334.78	37,594,614.30	167,967,542.23	11,586,671.60	179,554,557.21	217,149,171.51	94,118,767.94	150,043.52	61,369,786.18

Interest Detail - REMIC 4

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)
I-A-1	2.74975%	61,679,412.30	131,913.42	0.00	787,436.96	0.00	919,350.38	84,122.47	836,911.99
I-A-IO	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-M-1	3.05975%	0.00	0.00	0.00	1,026.71	0.00	1,026.71	0.00	1,029.15
I-M-2	3.08975%	0.00	0.00	0.00	12,561.31	0.00	12,561.31	0.00	12,591.50
I-M-3	3.35975%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-M-4	3.50975%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-M-5	7.50000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-M-6	7.50000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-M-7	7.50000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-B-1	7.50000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-X	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-X-1	0.00000%	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
I-R	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		61,679,412.30	131,913.42	0.00	801,024.98	0.00	932,938.40	84,122.47	850,532.64

Collection Account Report

SUMMARY

	Total
Principal Collections	355,890.29
Principal Withdrawals	(27,716.50)
Principal Other Accounts	0.00
TOTAL NET PRINCIPAL	328,173.79
Interest Collections	67,790.73
Interest Withdrawals	(1,058.36)
Interest Other Accounts	0.00
Interest Fees	1,157.57
TOTAL NET INTEREST	65,574.80
TOTAL AVAILABLE FUNDS FOR DISTRIBUTION	393,748.59

PRINCIPAL - COLLECTIONS

	Total
Scheduled Principal Received	40,580.62
Prepayments In Full	254,971.15
Curtailments	58,921.53
Liquidations	0.00
Insurance Principal	0.00
Repurchased Principal Amounts	0.00
Other Principal	0.00
Principal Realized Loss	1,416.99
Delinquent Principal	(33,490.33)
Advanced Principal	33,490.33
TOTAL PRINCIPAL COLLECTED	355,890.29

PRINCIPAL - WITHDRAWALS

	Total
Modification amount applicable to Principal	27,716.50
Total Principal Withdrawal	27,716.50

PRINCIPAL - OTHER ACCOUNTS

	Total
Bonus Incentive Amount	0.00
TOTAL PRINCIPAL OTHER ACCOUNTS	0.00

INTEREST - COLLECTIONS	
	Total
Scheduled Interest	89,821.75
Liquidation Interest	0.00
Repurchased Interest	0.00
Insurance Interest	0.00
Other Interest	0.00
Relief Act Interest Shortfalls	0.00
Prepayment Interest Shortfalls	(964.48)
Compensating Interest	964.48
Delinquent Interest	(73,900.27)
Interest Loss	(18,077.17)
Interest Advanced	69,946.42
TOTAL INTEREST COLLECTED	67,790.73

INTEREST - WITHDRAWALS	
	Total
Satisfaction Fee	0.00
Nonrecoverable advances	0.00
Modification Losses applicable to interest	1,058.36
Servicer Expenses	0.00
Capitalized/Deferred Interest	0.00
TOTAL INTEREST WITHDRAWALS	1,058.36

INTEREST - OTHER ACCOUNTS	
	Total
Prepayment Charges	0.00
Yield Maintenance Payment	0.00
Net Swap Payment	0.00
a) Floating Amount	0.00
b) Fixed Amount	0.00
C) Swap Termination Payment	0.00
Recoveries on Charged off Loans	0.00
Bonus Incentive Amount	0.00
TOTAL INTEREST OTHER ACCOUNTS	0.00

INTEREST FEES	
	Total
Current Servicing Fees	687.07
Extra Ordinary Trust Expenses	24.71
Extraordinary Expense Recovery Charge**	445.79
TOTAL INTEREST OTHER FEES	1,157.57

**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 Account	
Beginning Account Balance	0.00
Account Deposit	0.00
Account Withdrawal	0.00
Ending Account Balance	0.00
Supplemental Interest Account	
Beginning Account Balance	0.00
Account Deposit	0.00
Account Withdrawal	0.00
Ending Account Balance	0.00

INSURANCE
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STRUCTURAL FEATURES	
	Total
Overcollateralization Amount	0.00
Specified Overcollateralized Amount	10,783,741.23
Overcollateralization Deficiency Amount	10,783,741.23
Overcollateralization Increase Amount	0.00
Overcollateralization Release Amount	0.00
Total Monthly Excess Spread	0.00

Collateral Report

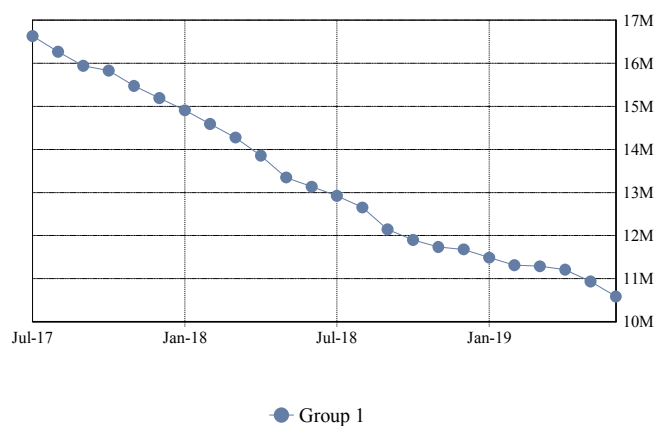
COLLATERAL

	Total
<u>Loan Count:</u>	
Original	6,264
Prior	383
Prefunding	0
Scheduled Paid Offs	0
Full Voluntary Prepayments	(8)
Repurchases	0
Liquidations	0
Current	375
<u>Principal Balance:</u>	
Original	334,385,334.78
Prior	11,138,214.53
Prefunding	0.00
Deferred Interest	0.00
Scheduled Principal	(40,580.62)
Partial Prepayments	(58,921.53)
Full Voluntary Prepayments	(254,971.15)
Repurchases	0.00
Liquidations	0.00
Current	10,783,741.23
Prior Forebearance	0.00
Current Forebearance	0.00

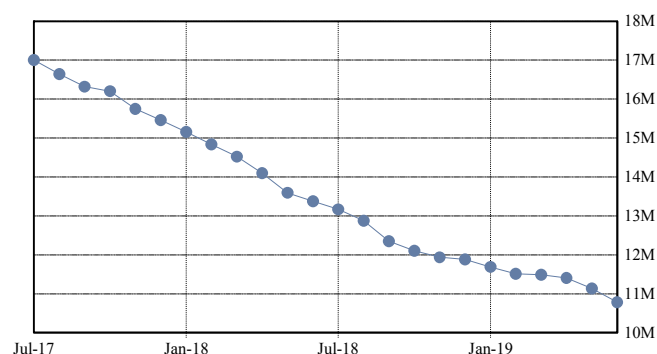
PREFUNDING

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Current Principal Balance by Groups



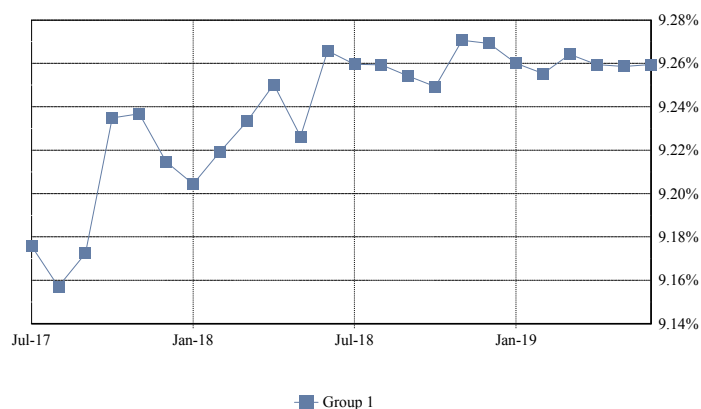
Total Current Principal Balance



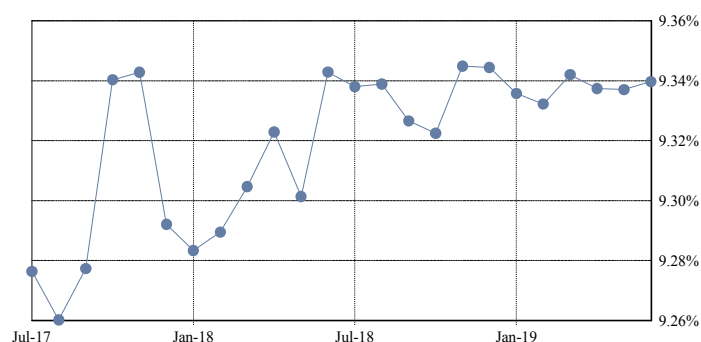
CHARACTERISTICS

	Total
Weighted Average Coupon Original	11.20088%
Weighted Average Coupon Prior	9.33705%
Weighted Average Coupon Current	9.33971%
Weighted Average Months to Maturity Original	260
Weighted Average Months to Maturity Prior	107
Weighted Average Months to Maturity Current	105
Weighted Avg Remaining Amortization Term Original	344
Weighted Avg Remaining Amortization Term Prior	195
Weighted Avg Remaining Amortization Term Current	194
Weighted Average Seasoning Original	6.48
Weighted Average Seasoning Prior	154.41
Weighted Average Seasoning Current	155.41

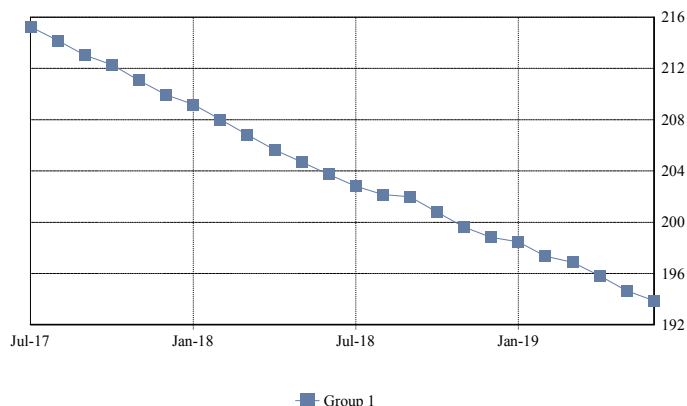
Weighted Average Coupon by Groups



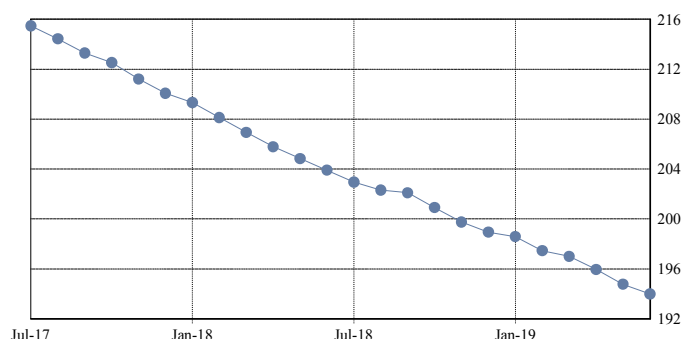
Total Weighted Average Coupon



Weighted Average Amortization Term by Groups



Total Weighted Average Amortization Term



ARM CHARACTERISTICS

	Total
Weighted Average Margin Original	0.00000%
Weighted Average Margin Prior	0.00000%
Weighted Average Margin Current	0.00000%
Weighted Average Max Rate Original	0.00000%
Weighted Average Max Rate Prior	0.00000%
Weighted Average Max Rate Current	0.00000%
Weighted Average Min Rate Original	0.00000%
Weighted Average Min Rate Prior	0.00000%
Weighted Average Min Rate Current	0.00000%
Weighted Average Cap Up Original	0.00000%
Weighted Average Cap Up Prior	0.00000%
Weighted Average Cap Up Current	0.00000%
Weighted Average Cap Down Original	0.00000%
Weighted Average Cap Down Prior	0.00000%
Weighted Average Cap Down Current	0.00000%

SERVICING FEES & ADVANCES

	Total
Current Servicing Fees	687.07
Delinquent Servicing Fees	3,953.85
TOTAL SERVICING FEES	4,640.92
Compensating Interest	(964.48)
Delinquent Servicing Fees	(3,953.85)
COLLECTED SERVICING FEES	(277.40)
Master Servicing Fees	92.82
Total Advanced Interest	69,946.42
Total Advanced Principal	33,490.33
Aggregate Advances with respect to this Distribution	103,436.75

ADDITIONAL COLLATERAL INFORMATION

	Total
Prepayment Interest Shortfall (PPIS)	964.48
Compensating Interest	(964.48)
Net Prepayment Interest Shortfall (PPIS)	0.00
Ending Pool Stated Principal Balance	10,783,741.23
Weighted Average Net Mortgage Rate	8.829712%

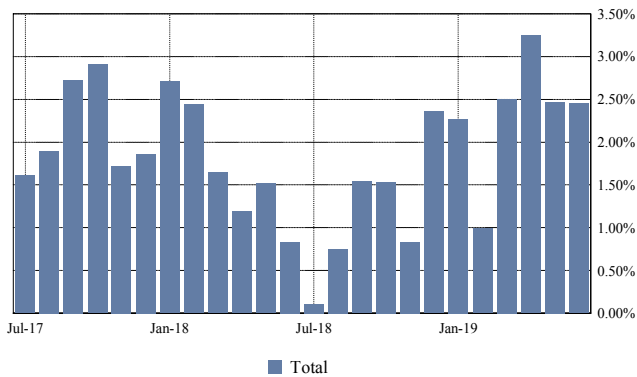
Delinquency Report

TOTAL

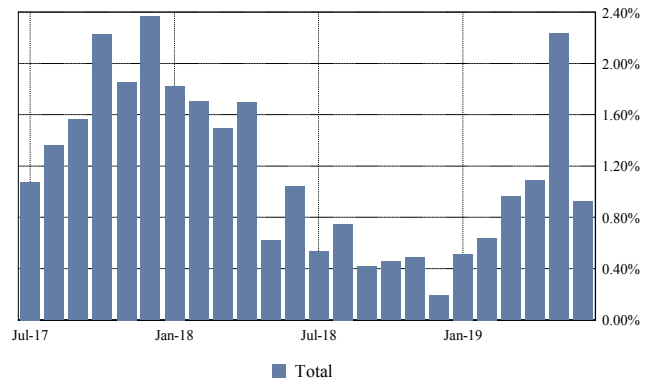
		0-30 Days	31-60 Days	61-90 Days	91+ Days	TOTAL
DELINQUENT	Balance		125,664.22	138,814.20	99,510.28	363,988.70
	% Balance		1.17%	1.29%	0.92%	3.38%
	# Loans		6	2	5	13
	% # Loans		1.60%	0.53%	1.33%	3.47%
FORECLOSURE	Balance	0.00	0.00	0.00	31,112.53	31,112.53
	% Balance	0.00%	0.00%	0.00%	0.29%	0.29%
	# Loans	0	0	0	1	1
	% # Loans	0.00%	0.00%	0.00%	0.27%	0.27%
BANKRUPTCY	Balance	179,494.32	0.00	13,996.87	0.00	193,491.19
	% Balance	1.66%	0.00%	0.13%	0.00%	1.79%
	# Loans	6	0	1	0	7
	% # Loans	1.60%	0.00%	0.27%	0.00%	1.87%
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	179,494.32	125,664.22	152,811.07	130,622.81	588,592.42
	% Balance	1.66%	1.17%	1.42%	1.21%	5.46%
	# Loans	6	6	3	6	21
	% # Loans	1.60%	1.60%	0.80%	1.60%	5.60%

Utilized OTS Delinquency Methodology for Calculating Delinquency Buckets and Amounts

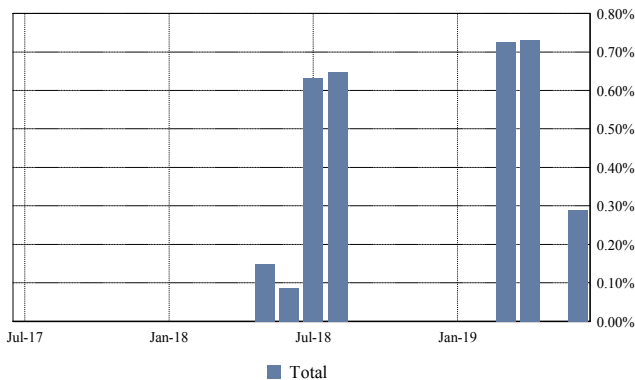
1 or 2 Payments Delinquent



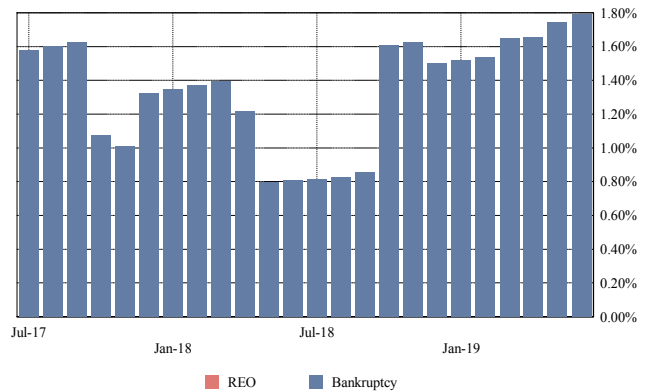
3 or More Payments Delinquent



Total Foreclosure



Total Bankruptcy and REO



Mortgage Pass-Through Certificates
June 25, 2019 Distribution

TOTAL	0-30 Days	31-60 Days	61-90 Days	91-120 Days	121-150 Days	151-180 Days	181-210 Days
DELINQUENT							
Balance		125,664.22	138,814.20	49,975.96	13,391.90	36,142.42	0.00
% Balance		1.17%	1.29%	0.46%	0.12%	0.34%	0.00%
# Loans		6	2	2	1	2	0
% # Loans		1.60%	0.53%	0.53%	0.27%	0.53%	0.00%
FORECLOSURE							
Balance	0.00	0.00	0.00	0.00	31,112.53	0.00	0.00
% Balance	0.00%	0.00%	0.00%	0.00%	0.29%	0.00%	0.00%
# Loans	0	0	0	0	1	0	0
% # Loans	0.00%	0.00%	0.00%	0.00%	0.27%	0.00%	0.00%
BANKRUPTCY							
Balance	179,494.32	0.00	13,996.87	0.00	0.00	0.00	0.00
% Balance	1.66%	0.00%	0.13%	0.00%	0.00%	0.00%	0.00%
# Loans	6	0	1	0	0	0	0
% # Loans	1.60%	0.00%	0.27%	0.00%	0.00%	0.00%	0.00%
REO							
Balance	0.00	0.00	0.00	0.00	0.00	0.00	0.00
% Balance	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
# Loans	0	0	0	0	0	0	0
% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
TOTAL							
Balance	179,494.32	125,664.22	152,811.07	49,975.96	44,504.43	36,142.42	0.00
% Balance	1.66%	1.17%	1.42%	0.46%	0.41%	0.34%	0.00%
# Loans	6	6	3	2	2	2	0
% # Loans	1.60%	1.60%	0.80%	0.53%	0.53%	0.53%	0.00%

TOTAL	211-240 Days	241-270 Days	271-300 Days	301-330 Days	331-360 Days	361-390 Days	TOTAL
DELINQUENT							
Balance	0.00	0.00	0.00	0.00	0.00	0.00	363,988.70
% Balance	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	3.38%
# Loans	0	0	0	0	0	0	13
% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	3.47%
FORECLOSURE							
Balance	0.00	0.00	0.00	0.00	0.00	0.00	31,112.53
% Balance	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.29%
# Loans	0	0	0	0	0	0	1
% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.27%
BANKRUPTCY							
Balance	0.00	0.00	0.00	0.00	0.00	0.00	193,491.19
% Balance	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.79%
# Loans	0	0	0	0	0	0	7
% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.87%
REO							
Balance	0.00	0.00	0.00	0.00	0.00	0.00	0.00
% Balance	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
# Loans	0	0	0	0	0	0	0
% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
TOTAL							
Balance	0.00	0.00	0.00	0.00	0.00	0.00	588,592.42
% Balance	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	5.46%
# Loans	0	0	0	0	0	0	21
% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	5.60%

Bankruptcy Report

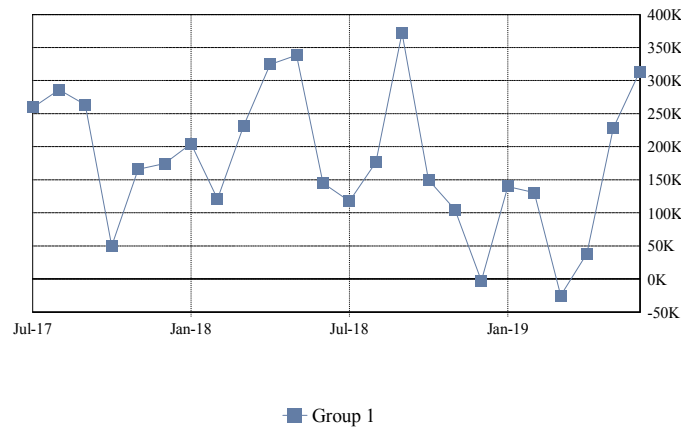
Loan Number & Loan Group	Original Principal Balance	Stated Principal Balance	Paid to Date	Current Note Rate	State & LTV at Origination	Original Term	First Payment Date
Became Bankruptcy Property in a Prior Period:							
40020661 1	62,000.00	10,677.95	17-Apr-2019	9.500%	NJ - 15.85%	180	17-Feb-2006
40086035 1	56,000.00	50,188.56	01-Sep-2019	12.800%	KY - 13.18%	180	01-Oct-2006
40086357 1	50,000.00	44,998.48	01-Apr-2019	12.225%	LA - 35.97%	180	01-Oct-2006
40088577 1	60,311.00	6,215.12	01-Apr-2019	2.000%	NV - 20.00%	180	01-Sep-2006
40100349 1	32,700.00	29,710.58	01-Apr-2019	12.825%	PA - 20.00%	360	01-Oct-2006
40100661 1	96,050.00	37,703.63	01-May-2019	2.000%	GA - 20.01%	360	01-Oct-2006
40110264 1	33,600.00	13,996.87	01-Feb-2019	2.000%	CA - 10.00%	360	01-Sep-2006
TOTAL	390,661.00	193,491.19					

Prepayment Report

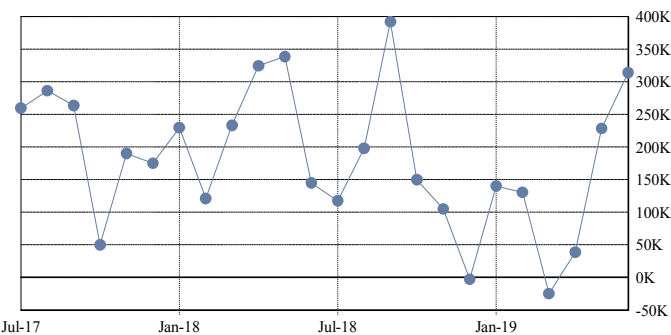
VOLUNTARY PREPAYMENTS

	Total
<u>Current</u>	
Number of Paid in Full Loans	8
Number of Repurchased Loans	0
Total Number of Loans Prepaid in Full	8
Curtailments Amount	58,921.53
Paid in Full Balance	254,971.15
Repurchased Loans Balance	0.00
Total Prepayment Amount	313,892.68
<u>Cumulative</u>	
Number of Paid in Full Loans	2,222
Number of Repurchased Loans	294
Total Number of Loans Prepaid in Full	2,516
Paid in Full Balance	103,842,357.22
Repurchased Loans Balance	15,575,738.46
Curtailments Amount	11,578,176.18
Total Prepayment Amount	130,996,271.86

Total Prepayments by Groups



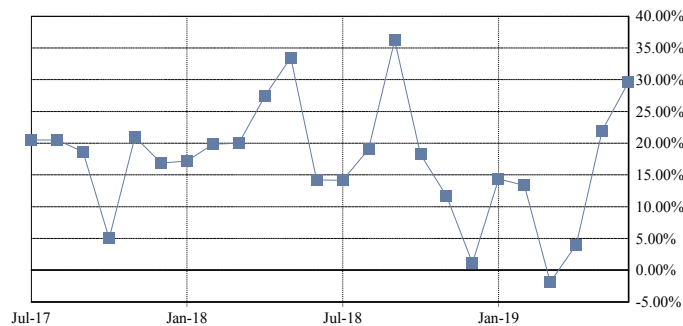
Total Prepayments



PREPAYMENTS RATES

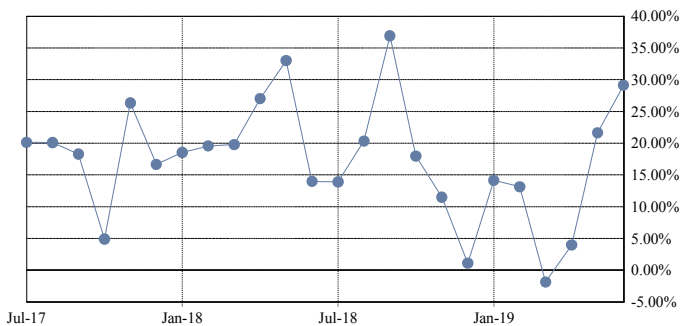
	Total
SMM	2.83%
3 Months Avg SMM	1.73%
12 Months Avg SMM	1.43%
Avg SMM Since Cut-off	2.09%
CPR	29.13%
3 Months Avg CPR	18.90%
12 Months Avg CPR	15.86%
Avg CPR Since Cut-off	22.42%
PSA	485.48%
3 Months Avg PSA Approximation	314.96%
12 Months Avg PSA Approximation	264.31%
Avg PSA Since Cut-off Approximation	399.44%

CPR by Groups

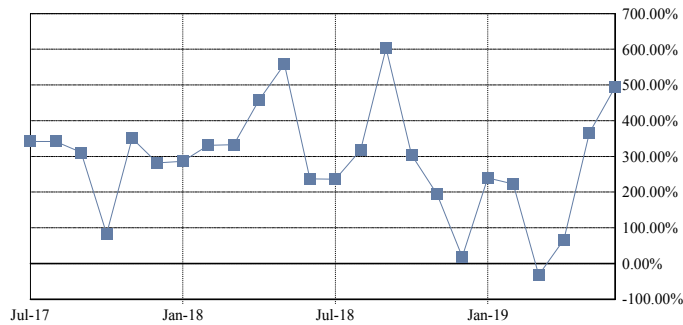


■ Group 1

Total CPR

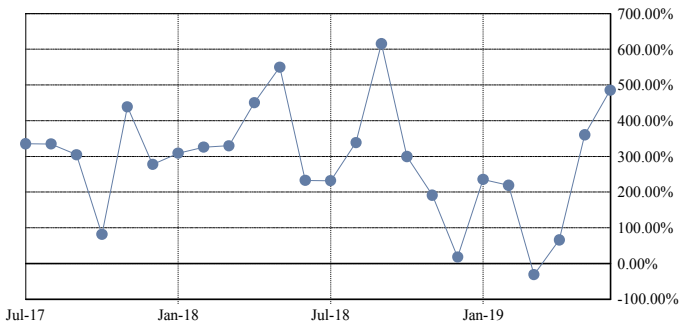


PSA by Groups

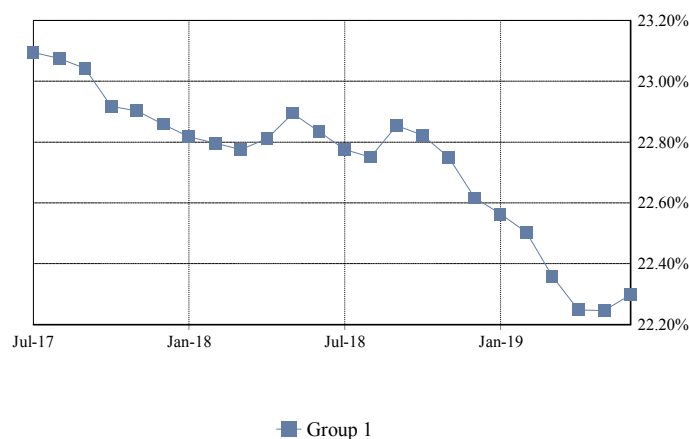


■ Group 1

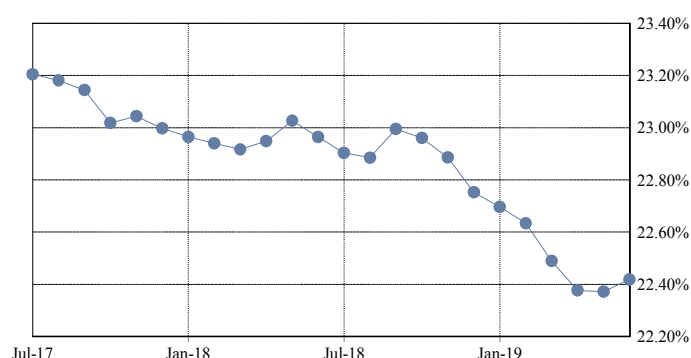
Total PSA



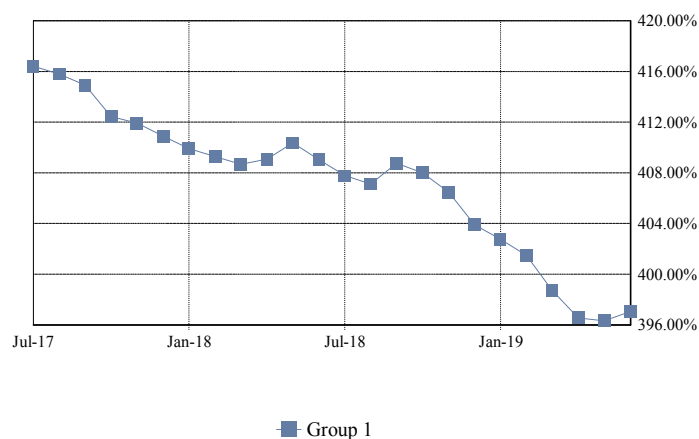
CPR Avg since Cut-Off by Groups



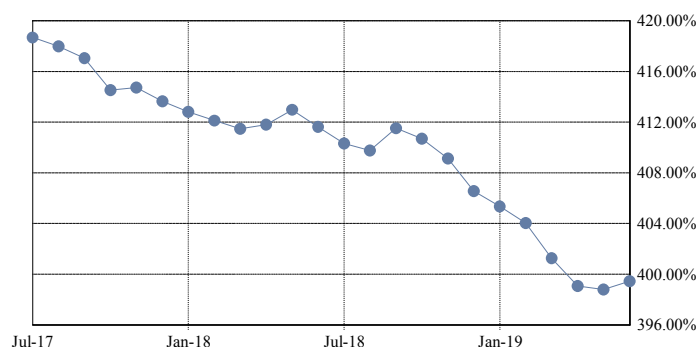
Total CPR Avg since Cut-Off



PSA Avg since Cut-Off by Groups



Total PSA Avg since Cut-Off



PREPAYMENT CALCULATION METHODOLOGY

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

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

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

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

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

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

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

Weighted Average Seasoning (WAS)

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

Dates correspond to distribution dates.

Prepayment Detail Report

Prepayment Detail Report - Mortgage Loans Prepaid in Full During Current Distribution								
Loan Number & Loan Group	Loan Status	Original Principal Balance	Prepayment Amount	Prepayment Date	Current Note Rate	State & LTV at Origination	Type Prepayment & Original Term	First Payment Date
39670021	1	34,400.00	29,399.10	28-May-2019	4.053%	GA - 20.00%	Paid Off - 360	01-Jul-2006
39935721	1	35,000.00	5,161.82	16-May-2019	9.250%	FL - 10.00%	Paid Off - 360	01-Jun-2006
39935788	1	102,900.00	82,594.06	31-May-2019	10.750%	NY - 20.00%	Paid Off - 360	01-Jun-2006
40086654	1	66,775.00	4,807.92	20-May-2019	12.600%	VA - 20.00%	Paid Off - 180	01-Oct-2006
40088452	1	40,934.00	4,791.95	23-May-2019	2.000%	NC - 20.00%	Paid Off - 180	01-Sep-2006
40101487	1	93,000.00	86,972.07	08-May-2019	13.575%	FL - 20.00%	Paid Off - 360	01-Oct-2006
40101537	1	20,000.00	17,629.30	01-May-2019	10.575%	NC - 21.28%	Paid Off - 360	01-Oct-2006
40102329	1	27,400.00	23,614.93	24-May-2019	9.875%	TX - 19.99%	Paid Off - 360	01-Oct-2006
TOTAL		420,409.00	254,971.15					

Charge-Off Loans Detail Report

Loan Number & Loan Group	Loan Status	Original Principal Balance	Prepayment Amount	Prepayment Date	Current Note Rate	State & LTV at Origination	Type Prepayment & Original Term	First Payment Date
SPACE INTENTIONALLY LEFT BLANK								
TOTAL								

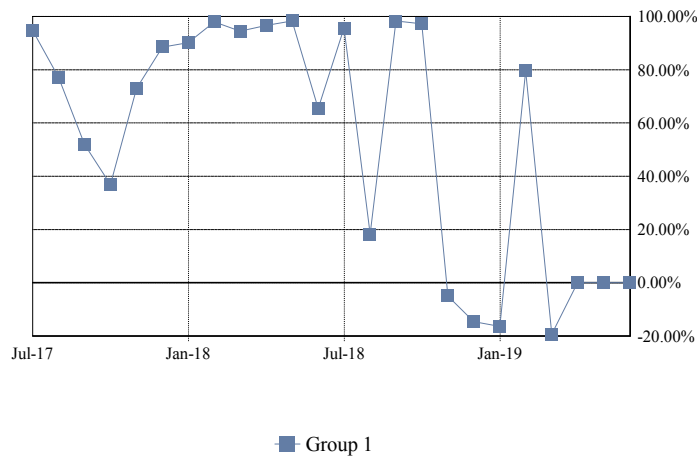
Prior Period Repurchase Report - Mortgage Loans Previously Prepaid but Reclassified as Repurchase For Current Distribution						
Loan Number & Loan Group	Original Principal Balance	Repurchase Amount	Repurchase Date	State & LTV at Origination	Type Prepayment & Original Term	First Payment Date
SPACE INTENTIONALLY LEFT BLANK						
TOTAL						

Realized Loss Report

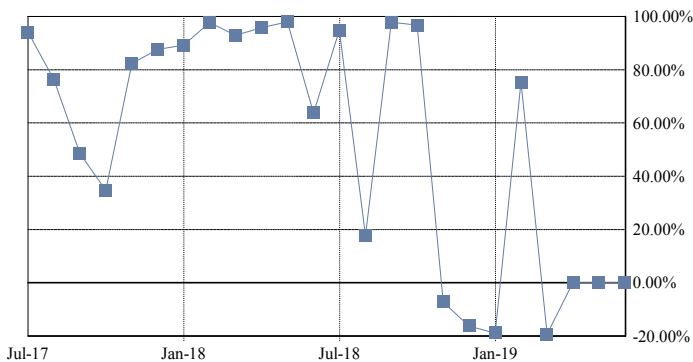
COLLATERAL REALIZED LOSSES

	Total
<u>Current</u>	
Subsequent Recoveries	1,416.99
Number of Loans Liquidated	0
Collateral Principal Realized Loss/(Gain) Amount	-1,416.99
Collateral Interest Realized Loss/(Gain) Amount	18,077.17
Net Liquidation Proceeds	(16,660.18)
Recoveries on Charged off Loans	0.00
<u>Cumulative</u>	
Number of Loans Liquidated	3,381
Collateral Realized Loss/(Gain) Amount	179,897,754.94
Net Liquidation Proceeds	1,190,809.35
Cumulative Subsequent Recoveries	4,766,310.40

Collateral Loss Severity Approximation by Groups



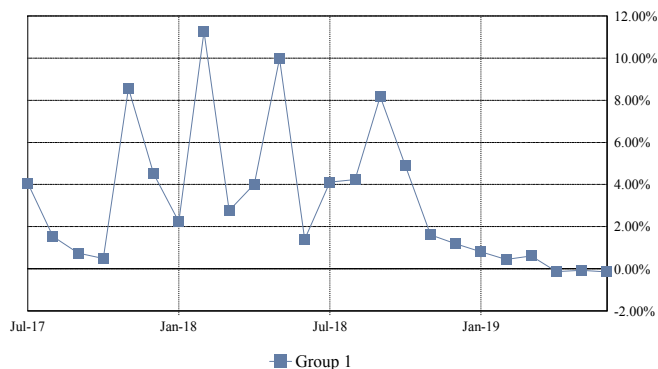
Collateral Loss Severity Approximation



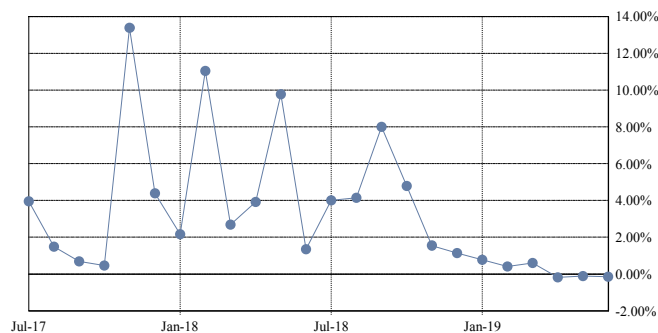
DEFAULT SPEEDS

	Total
MDR	-0.01%
3 Months Avg MDR	-0.01%
12 Months Avg MDR	0.18%
Avg MDR Since Cut-off	0.33%
CDR	-0.15%
3 Months Avg CDR	-0.15%
12 Months Avg CDR	2.11%
Avg CDR Since Cut-off	3.83%
SDA	-509.23%
3 Months Avg SDA Approximation	-491.40%
12 Months Avg SDA Approximation	7,038.42%
Avg SDA Since Cut-off Approximation	959.04%
Loss Severity Approximation for Current Period	0.00%
3 Months Avg Loss Severity Approximation	0.00%
12 Months Avg Loss Severity Approximation	63.98%
Avg Loss Severity Approximation Since Cut-off	98.58%

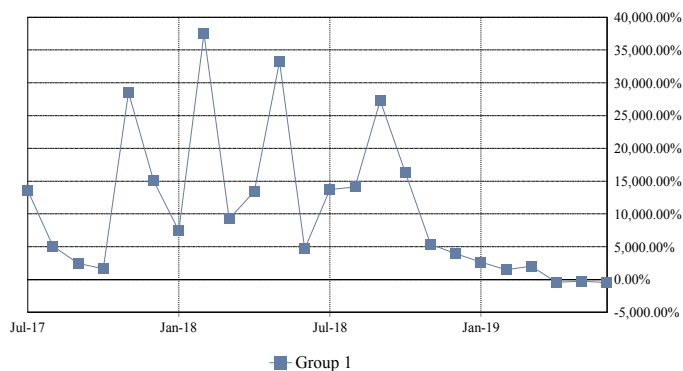
CDR by Groups



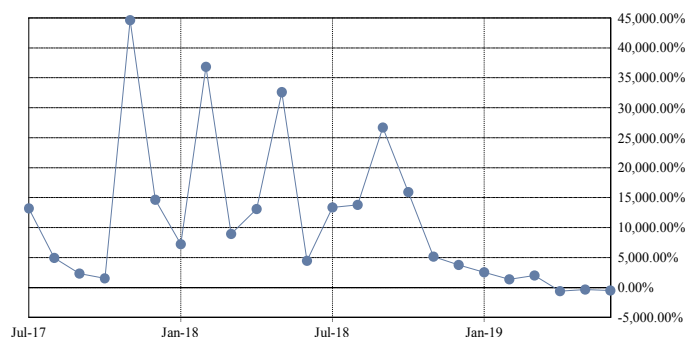
Total CDR



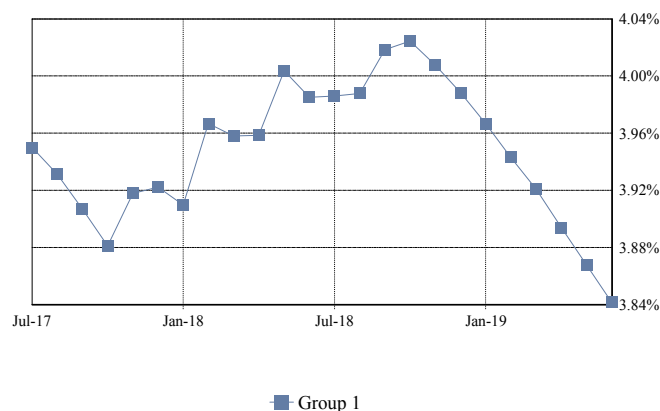
SDA by Groups



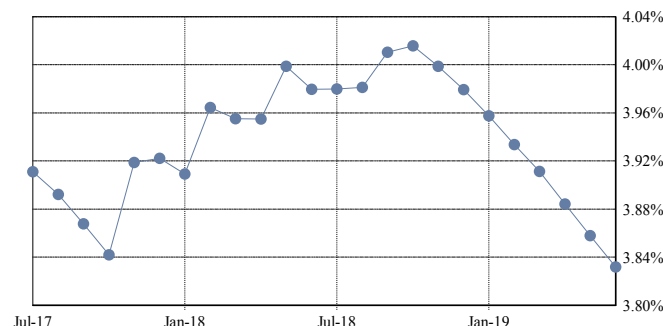
Total SDA



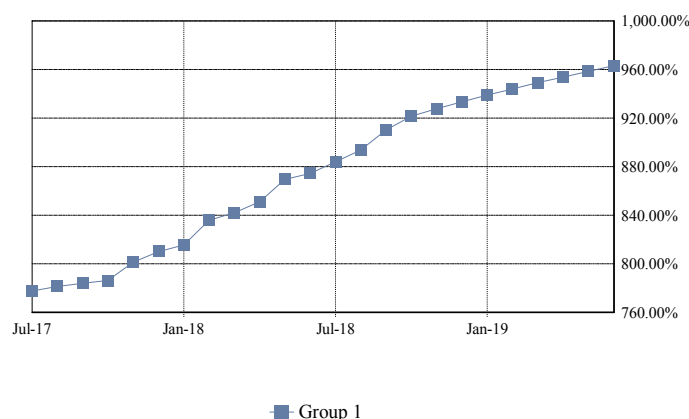
CDR Avg since Cut-Off by Groups



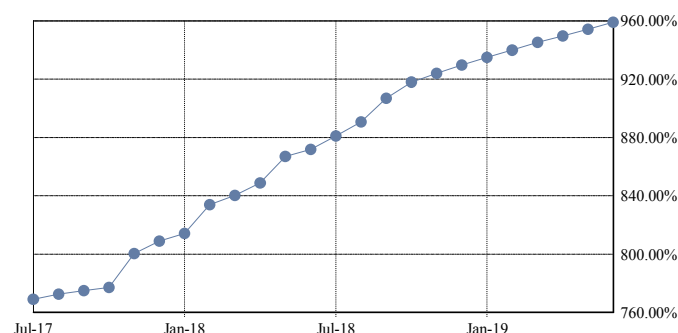
Total CDR Avg since Cut-Off



SDA Avg since Cut-Off by Groups



Total SDA Avg since Cut-Off



COLLATERAL REALIZED LOSS CALCULATION METHODOLOGY

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

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

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

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

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

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

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

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

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

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

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

Dates correspond to distribution dates.

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

Realized Loss Detail Report

Loan Number & Loan Group	Loan Status	Current Note Rate	State & LTV at Origination	Original Term	Prior Principal Balance	Realized Loss/(Gain) Revision	Realized Loss/(Gain)
39935721 1		9.250%	FL - 10.00%	360	5,161.82		1.25
40101487 1		13.575%	FL - 20.00%	360	86,972.07		1.25
40101537 1		10.575%	NC - 21.28%	360	17,629.30		17,974.55
3528681 1			MD - 25.00%	180		Revision	(130.00)
39338710 1			IL - 20.00%	360		Revision	53.04
39649744 1			MN - 20.00%	360		Revision	(378.37)
39931597 1			FL - 20.00%	360		Revision	1.25
39932884 1			AL - 30.00%	360		Revision	(217.09)
40026148 1			IL - 12.60%	180		Revision	10.75
40082620 1			MD - 16.77%	180		Revision	(115.46)
40086977 1			GA - 20.00%	180		Revision	10.33
40136087 1			FL - 20.00%	360		Revision	9.75
40138380 1			FL - 20.00%	360		Revision	15.00
40139099 1			LA - 20.00%	360		Revision	(166.07)
40145005 1			VA - 15.00%	360		Revision	(410.00)
TOTAL					109,763.19		16,660.18

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

	Total
Has the Stepdown Date Occurred?	No
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)	4.710739%
. (1) 60+ Day Rolling Delinquency Balance	507,993.91
. (2) Stated Principal Balance	10,783,741.23
. (B) 14.31% of Senior Enhancement %	-64.933616%
(ii) The quotient of ((A) > (B))	
(Into effect after December 2008)	
. (A) Trigger Event Loss % (1) / (2)	53.799535%
. (1) Aggregate Cumulative Realized Loss	179,897,754.94
. (2) Cutoff Date Pool Principal Balance	334,385,334.78
. (B) Applicable Loss %	9.700000%
. Senior Credit Enhancement Percentage	-453.763910%
Servicer Event of Default	
60+ Day Rolling Delinquency % - Ocwen	4.80
Has Servicer Cumulative Loss Trigger Occurred-Ocwen?	Yes
Has Servicer Delinquency Trigger Occurred-Ocwen?	Yes
HAMP Incentive Amount Reporting -	
Current Bonus Incentive Amount	0.00
Cumulative Bonus Incentive Amount	0.00

ADJUSTABLE RATE CERTIFICATE INFORMATION

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ADDITIONAL INFORMATION

	Total
Net Monthly Excess Cashflow	0.00
Net Monthly Excess Cashflow Alloc to Losses	0.00
Net Monthly Excess Cashflow Alloc to Unpaid Int	1,416.99
Basis Risk CarryForward Amount Paid	0.00
Basis Risk CarryForward Amount Unpaid	3,439.85
LIBOR For Current Period	2.42975%
LIBOR Rate Determination Date	05/23/2019
LIBOR For Next Period	2.40438%
Next LIBOR Rate Determination Date	06/21/2019

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 unPaid	NET WAC Shortfall Paid
I-A-1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
I-A-IO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
I-M-1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
I-M-2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
I-M-3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
I-M-4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
I-M-5	\$1,028.64	\$6.43	\$0.00	\$1,035.07	\$1,035.07	\$0.00
I-M-6	\$803.69	\$5.02	\$0.00	\$808.71	\$808.71	\$0.00
I-M-7	\$996.53	\$6.23	\$0.00	\$1,002.76	\$1,002.76	\$0.00
I-B-1	\$589.63	\$3.69	\$0.00	\$593.31	\$593.31	\$0.00

ADDITIONAL CERTIFICATE REPORT

CLASS	Next PTR					
I-A-1	2.750%					
I-A-IO	6.000%					
I-M-1	3.060%					
I-M-2	3.090%					
I-M-3	3.360%					
I-M-4	3.510%					
I-M-5	7.500%					
I-M-6	7.500%					
I-M-7	7.500%					
I-B-1	7.500%					

Modified Loan Detail

Modification Detail Report - Mortgage Loans Modified Durring Current Distribution

Loan Number & Loan Group	Modification		Post-Modification							
	Date	Current Type Desc. Code	Beginning Balance	Note Rate	Maturity Date	P&I Payment	Principal Foregiveness	Interest Foregiveness	Amount Capitalized	Amount Deferred
SPACE INTENTIONALLY LEFT BLANK										
TOTAL										

Modification Code Description

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

Other Related Information

ADDITIONAL INFORMATION

	Total
Current Scheduled Payments	130,402.37
Current Scheduled Payments 1 Month Prior	116,314.43
Current Scheduled Payments 2 Month Prior	118,002.08
Current Scheduled Payments 3 Month Prior	118,643.78
Current Scheduled Payments 4 Month Prior	118,395.47
Current Scheduled Payments 5 Month Prior	126,350.56
Current Scheduled Payments 6 Month Prior	116,825.33
Current Scheduled Payments 7 Month Prior	124,441.80
Current Scheduled Payments 8 Month Prior	140,034.14
Current Scheduled Payments 9 Month Prior	132,979.86
Current Scheduled Payments 10 Month Prior	136,987.68
Current Scheduled Payments 11 Month Prior	140,086.16
Delinquent 60+ Scheduled Payments	4,484.71
Delinq. 60+ Sched. Pmnts, 1 Month Prior	4,850.77
Delinq. 60+ Sched. Pmnts, 2 Month Prior	5,006.75
Delinq. 60+ Sched. Pmnts, 3 Month Prior	3,238.77
Delinq. 60+ Sched. Pmnts, 4 Month Prior	3,094.22
Delinq. 60+ Sched. Pmnts, 5 Month Prior	2,951.80
Delinq. 60+ Sched. Pmnts, 6 Month Prior	2,654.81
Delinq. 60+ Sched. Pmnts, 7 Month Prior	2,617.81
Delinq. 60+ Sched. Pmnts, 8 Month Prior	2,906.63
Delinq. 60+ Sched. Pmnts, 9 Month Prior	2,038.51
Delinq. 60+ Sched. Pmnts, 10 Month Prior	2,475.11
Delinq. 60+ Sched. Pmnts, 11 Month Prior	2,494.01

Investor Supplemental Notice

DEAL CALENDAR

Rolling Payment Schedule

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