Mortgage Pass-Through Certificates

May 28, 2019 Distribution



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: May 28, 2019
Next Distribution Date: June 25, 2019
Distribution Frequency: Monthly
Record Date: April 30, 2019

Contacts

Zachary Yeager Administrator (714) 247-6320 zachary.yeager@db.com Address:

Address:

1761 East St. Andrew Place, Santa Ana, CA 92705

Factor Information: (800) 735-7777
Factor Info Email: SHRControl.Operations@db.com
Main Phone Number: (714) 247-6000

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

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

^(*) 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.

Mortgage Pass-Through Certificates

May 28, 2019 Distribution



Certificate Payment Report

Curren	t Period Dist	ribution -							
			Prior						Current
	Class	Original	Principal			Total	Realized	Deferred	Principal
Class	Type	Face Value	Balance	Interest	Principal	Distribution	Loss	Interest	Balance
			(1)	(2)	(3)	(4)=(2)+(3)	(5)	(6)	(7)=(1)-(3)-(5)+(6)
1-A-1	SER	112,789,900.00	14,781,492.02	48,506.13	122,305.27	170,811.40	0.00	0.00	14,659,186.75
2-A-1	SER	240,931,735.00	29,776,656.77	101,946.11	530,685.02	632,631.13	-4,880.28	0.00	29,250,852.03
2-A-2	SER	16,749,265.00	10,036.72	34.36	178.88	213.24	-2,555.81	0.00	12,413.65
3-A-1	SER	183,321,600.00	15,715,177.26	47,184.06	341,243.70	388,427.76	0.00	0.00	15,373,933.56
3-A-2	SER	13,798,400.00	22,447.91	67.40	487.44	554.84	0.00	0.00	21,960.47
4-A-1	SER	70,647,665.00	5,445,069.59	19,477.31	13,517.04	32,994.35	0.00	0.00	5,431,552.55
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	65,750,880.27	217,215.37	1,008,417.35	1,225,632.72	-7,436.09	0.00	64,749,899.01

Interest	Accrual D	etail		Current Po	eriod Factor Info	ormation per \$1,0	000 of Original	Face Value		
					Orig. Principal	Prior				Current
	Period	Period			(with Notional)	Principal			Total	Principal
Class	Starting	Ending	Method	Cusip	Balance	Balance	Interest	Principal	Distribution	Balance
					(1)	(1)	(2)	(3)	(4)=(2)+(3)	(5)
1-A-1	04/25/19	05/24/19	A-30/360	45660LF20	112,789,900.00	131.053330	0.430057	1.084364	1.514421	129.968967
2-A-1	04/25/19	05/24/19	A-30/360	45660LF38	240,931,735.00	123.589600	0.423133	2.202636	2.625769	121.407219
2-A-2	04/25/19	05/24/19	A-30/360	45660LF46	16,749,265.00	0.599233	0.002051	0.010680	0.012731	0.741146
3-A-1	04/25/19	05/24/19	A-30/360	45660LF53	183,321,600.00	85.724635	0.257384	1.861448	2.118832	83.863187
3-A-2	04/25/19	05/24/19	A-30/360	45660LN62	13,798,400.00	1.626849	0.004885	0.035326	0.040210	1.591523
4-A-1	04/25/19	05/24/19	A-30/360	45660LF61	70,647,665.00	77.073596	0.275696	0.191330	0.467027	76.882266
4-A-2	04/25/19	05/24/19	A-30/360	45660LF79	4,911,335.00	0.000000	0.000000	0.000000	0.000000	0.000000
I-A-R	04/25/19	05/24/19	A-30/360	45660LG37	100.00	0.000000	0.000000	0.000000	0.000000	0.000000
I-B-1	04/25/19	05/24/19	A-30/360	45660LG45	17,540,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
I-B-2	04/25/19	05/24/19	A-30/360	45660LG52	9,974,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
I-B-3	04/25/19	05/24/19	A-30/360	45660LG60	5,158,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
I-B-4	04/25/19	05/24/19	A-30/360	45660LH69	4,815,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
I-B-5	04/25/19	05/24/19	A-30/360	45660LH77	3,783,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
I-B-6	04/25/19	05/24/19	A-30/360	45660LH85	3,443,538.00	0.000000	0.000000	0.000000	0.000000	0.000000
I-P	04/25/19	05/24/19	A-30/360	45660LM71	100.00	0.000000	0.000000	0.000000	0.000000	0.000000





May 28, 2019 Distribution

Distrib	ution to Date - I	REMIC III							
Class	Original Face Value	Interest (2)	Unscheduled Principal	Scheduled Principal	Total Principal (5)=(3)+(4)	Total Distribution (6)=(2)+(5)	Realized Loss	Deferred Interest	Current Principal Balance (9)=(1)-(5)-(7)+(8)
1-A-1 2-A-2 3-A-1 3-A-2 4-A-1 4-A-2 I-A-R I-B-1 I-B-2	112,789,900.00 240,931,735.00 16,749,265.00 183,321,600.00 13,798,400.00 70,647,665.00 4,911,335.00 100.00 17,540,000.00 9,974,000.00	22,777,654.82 59,578,870.85 3,103,101.58 42,550,677.75 2,577,095.82 20,035,390.88 1,093,347.33 0.46 4,340,083.14 2,193,267.51	88,325,888.19 186,101,814.81 9,188,749.53 153,840,268.92 8,048,588.94 57,954,584.64 2,510,094.78 99.27 139,236.72 64,297.16	3,640,963.28 11,465,168.08 156,644.50 9,352,073.82 174,001.04 4,244,957.53 62,612.60 0.73 3,517.33 1,441.08	91,966,851.47 197,566,982.96 9,345,394.05 163,192,342.80 8,222,590.05 62,199,542.22 2,572,707.43 100.00 142,754.05 65,738.24	114,744,506.29 257,145,853.81 12,448,495.63 205,743,020.55 10,799,685.87 82,234,933.10 3,666,054.76 100.46 4,482,837.19 2,259,005.75	6,163,861.73 14,113,899.87 7,391,457.30 4,755,323.64 5,553,849.47 3,016,570.23 2,338,627.57 0.00 17,397,245.95 9,908,261.76	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	14,659,186.75 29,250,852.03 12,413.65 15,373,933.56 21,960.47 5,431,552.55 0.00 0.00 0.00
I-B-3 I-B-4 I-B-5 I-B-6 I-P	5,158,000.00 4,815,000.00 3,783,000.00 3,443,538.00 100.00	1,059,489.43 898,093.24 621,010.70 449,914.16 456,384.71	24,541.21 21,989.25 15,993.65 0.00 88.24	370.83 299.37 189.82 105.10 11.76	24,912.04 22,288.62 16,183.47 11,208.04 100.00	1,084,401.47 920,381.86 637,194.17 461,122.20 456,484.71	5,133,087.96 4,792,711.38 3,766,816.53 3,432,329.96 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00
Total	687,863,638.00	161,734,382.38	506,236,235.31	29,102,356.87	535,349,695.44	697,084,077.82	87,764,043.35	0.00	64,749,899.01

	Pass	Prior Principal		Non-	Prior	Unscheduled		Paid or	Current
	Through	(with Notional)	Accrued	Supported	Unpaid	Interest	Optimal	Deferred	Unpaid
Class	Rate	Balance	Interest	Interest SF	Interest	Adjustment	Interest	Interest	Interest
			(1)	(2)	(3)	(4)	(5)=(1)-(2)+(3)+(4)	(6)	(7)=(5)-(6)
1-A-1	3.93785%	14,781,492.02	48,506.13	0.00	0.00	0.00	48,506.13	48,506.13	0.00
2-A-1	4.10843%	29,776,656.77	101,946.11	0.00	0.00	0.00	101,946.11	101,946.11	0.00
2-A-2	4.10843%	10,036.72	34.36	0.00	0.00	0.00	34.36	34.36	0.00
3-A-1	3.60294%	15,715,177.26	47,184.06	0.00	0.00	0.00	47,184.06	47,184.06	0.00
3-A-2	3.60294%	22,447.91	67.40	0.00	0.00	0.00	67.40	67.40	0.00
4-A-1	4.29247%	5,445,069.59	19,477.31	0.00	0.00	0.00	19,477.31	19,477.31	0.00
4-A-2	4.29247%	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	4.09977%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-B-2	4.09977%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-B-3	4.09977%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-B-4	4.09977%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-B-5	4.09977%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I-B-6	4.09977%	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		65,750,880.27	217,215.37	0.00	0.00	0.00	217,215.37	217,215.37	0.00



May 28, 2019 Distribution



Curren	t Period Distr	ibution - REMIC	IV						
	Class	Original	Prior Principal			Total	Realized	Deferred	Current Principal
Class	Type	Face Value	Balance	Interest	Principal	Distribution	Loss	Interest	Balance
			(1)	(2)	(3)	(4)=(2)+(3)	(5)	(6)	(7)=(1)-(3)-(5)+(6)
5-A-1	SER	146,572,100.00	21,831,324.19	75,890.20	524,191.32	600,081.52	0.00	0.00	21,307,132.87
6-A-1	SER	246,113,000.00	28,211,331.77	91,844.35	70,104.04	161,948.39	-2,435.24	0.00	28,143,662.97
6-A-2	SER	10,151,000.00	176,463.53	574.49	438.50	1,012.99	-978.78	0.00	177,003.81
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	50,219,119.49	168,309.04	594,733.86	763,042.90	-3,414.02	0.00	49,627,799.65

Interes	st Accrual 1	Detail		Current Po	eriod Factor Info	rmation per \$1,00	00 of Original F	ace Value		
					Orig. Principal	Prior				Current
	Period	Period			(with Notional)	Principal			Total	Principal
Class	Starting	Ending	Method	Cusip	Balance	Balance	Interest	Principal	Distribution	Balance
					(1)	(1)	(2)	(3)	(4)=(2)+(3)	(5)
5-A-1	04/25/19	05/24/19	A-30/360	45660LF87	146,572,100.00	148.945974	0.517767	3.576338	4.094105	145.369636
6-A-1	04/25/19	05/24/19	A-30/360	45660LF95	246,113,000.00	114.627556	0.373180	0.284845	0.658025	114.352606
6-A-2	04/25/19	05/24/19	A-30/360	45660LG29	10,151,000.00	17.383857	0.056594	0.043198	0.099792	17.437081
II-A-R	04/25/19	05/24/19	A-30/360	45660LN54	100.00	0.000000	0.000000	0.000000	0.000000	0.000000
II-B-1	04/25/19	05/24/19	A-30/360	45660LG78	12,241,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
II-B-2	04/25/19	05/24/19	A-30/360	45660LG86	7,869,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
II-B-3	04/25/19	05/24/19	A-30/360	45660LG94	5,027,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
II-B-4	04/25/19	05/24/19	A-30/360	45660LH93	5,246,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
II-B-5	04/25/19	05/24/19	A-30/360	45660LJ26	2,186,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
II-B-6	04/25/19	05/24/19	A-30/360	45660LJ34	1,748,434.17	0.000000	0.000000	0.000000	0.000000	0.000000
II-P	04/25/19	05/24/19	A-30/360	45660LM89	100.00	0.000000	0.000000	0.000000	0.000000	0.000000



Deutsche Bank

May 28, 2019 Distribution

Distrib	ution to Date - F	REMIC IV							
Class	Original Face Value	Interest (2)	Unscheduled Principal	Scheduled Principal	Total Principal (5)=(3)+(4)	Total Distribution (6)=(2)+(5)	Realized Loss	Deferred Interest	Current Principal Balance (9)=(1)-(5)-(7)+(8)
5-A-1 6-A-1	146,572,100.00 246,113,000.00	47,499,646.16 77,417,679.31	104,930,426.60 194,655,681.04	5,945,440.74 12,886,048.12	110,875,867.34 207,541,729.22	158,375,513.50 284,959,408.53	14,389,099.79 10,427,607.81	0.00 0.00	21,307,132.87 28,143,662.97
6-A-2 II-A-R II-B-1	10,151,000.00	2,475,090.52 0.50	5,601,073.59 99.27 0.00	12,886,048.12 0.73	5,782,885.46 100.00	8,257,975.98 100.50	4,191,110.73 0.00 12,103,420.32	0.00 0.00 0.00	177,003.81 0.00 0.00
II-B-1 II-B-2 II-B-3	12,241,000.00 7,869,000.00 5,027,000.00	3,706,325.48 1,964,110.06 1,148,293.76	0.00 0.00 0.00	4,070.84 901.05 575.62	137,579.68 55,269.80 35,308.34	3,843,905.16 2,019,379.86 1,183,602.10	7,813,730.20 4,991,691.66	0.00 0.00 0.00	0.00 0.00 0.00
II-B-4 II-B-5	5,246,000.00 2,186,000.00	1,041,212.87 367,183.06	0.00 0.00	438.32 128.47	32,356.18 11,953.37	1,073,569.05 379,136.43	5,213,643.82 2,174,046.63	0.00 0.00	0.00 0.00
II-B-6 II-P	1,748,434.17 100.00	243,326.78 349,224.38	0.00 88.24	73.34 11.76	7,735.87 100.00	251,062.66 349,324.38	1,740,698.30	0.00 0.00	0.00 0.00

324,480,885.26

460,692,978.15

63,045,049.26

0.00

49,627,799.65

Interes	t Detail - RE	MIC IV							
	Pass	Prior Principal		Non-	Prior	Unscheduled		Paid or	Current
	Through	(with Notional)	Accrued	Supported	Unpaid	Interest	Optimal	Deferred	Unpaid
Class	Rate	Balance	Interest	Interest SF	Interest	Adjustment	Interest	Interest	Interest
			(1)	(2)	(3)	(4)	(5)=(1)-(2)+(3)+(4)	(6)	(7)=(5)-(6)
5-A-1	4.17145%	21,831,324.19	75,890.20	0.00	0.00	0.00	75,890.20	75,890.20	0.00
6-A-1	3.90670%	28,211,331.77	91,844.35	0.00	0.00	0.00	91,844.35	91,844.35	0.00
6-A-2	3.90670%	176,463.53	574.49	0.00	0.00	0.00	574.49	574.49	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	3.90670%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
II-B-2	3.90670%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
II-B-3	3.90670%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
II-B-4	3.90670%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
II-B-5	3.90670%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
II-B-6	3.90670%	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		50,219,119.49	168,309.04	0.00	0.00	0.00	168,309.04	168,309.04	0.00

Total

437,153,734.17

136,212,092.88

305,187,368.74

31,723,737.11



May 28, 2019 Distribution

Deutsche Bank

Collection Account Report

				Group 6	Group 5
Principal Collections				77,443.06	526,440.13
Principal Withdrawals				0.00	0.00
Principal Other Accounts				0.00	0.00
TOTAL NET PRINCIPAL				77,443.06	526,440.13
Interest Collections				109,361.24	62,520.58
Interest Withdrawals				(161.98)	(294.96)
Interest Other Accounts				0.00	0.00
Interest Fees				7,347.85	4,917.32
TOTAL NET INTEREST				101,851.40	57,308.30
TOTAL AVAILABLE FUNDS FOR DISTRIBUTION				179,294.46	583,748.43
				173,230	303,740.43
	Group 4	Group 3	Group 2	Group 1	ŕ
UMMARY	Group 4 19,403.40	Group 3 343,913.56	Group 2 530,442.33	,	Total
UMMARY Principal Collections	-	-	-	Group 1	Total 1,619,432.28
UMMARY Principal Collections Principal Withdrawals	19,403.40	343,913.56	530,442.33	Group 1 121,789.80	Total 1,619,432.28
UMMARY Principal Collections Principal Withdrawals Principal Other Accounts	19,403.40 0.00	343,913.56 0.00	530,442.33 0.00	Group 1 121,789.80 0.00	Total 1,619,432.28 0.00 0.00
	19,403.40 0.00 0.00	343,913.56 0.00 0.00	530,442.33 0.00 0.00	Group 1 121,789.80 0.00 0.00	Total 1,619,432.28 0.00 0.00 1,619,432.28
UMMARY Principal Collections Principal Withdrawals Principal Other Accounts TOTAL NET PRINCIPAL Interest Collections	19,403.40 0.00 0.00 19,403.40	343,913.56 0.00 0.00 343,913.56	530,442.33 0.00 0.00 530,442.33	Group 1 121,789.80 0.00 0.00 121,789.80	Total 1,619,432.28 0.00 0.00 1,619,432.28 401,089.97
Principal Collections Principal Withdrawals Principal Other Accounts TOTAL NET PRINCIPAL Interest Collections Interest Withdrawals	19,403.40 0.00 0.00 19,403.40 30,666.02	343,913.56 0.00 0.00 343,913.56 56,303.47	530,442.33 0.00 0.00 530,442.33 99,990.94	Group 1 121,789.80 0.00 0.00 121,789.80 42,247.72	Total 1,619,432.28 0.00 0.00 1,619,432.28 401,089.97 (1,330.81)
Principal Collections Principal Withdrawals Principal Other Accounts TOTAL NET PRINCIPAL	19,403.40 0.00 0.00 19,403.40 30,666.02 (214.61)	343,913.56 0.00 0.00 343,913.56 56,303.47 (49.16)	530,442.33 0.00 0.00 530,442.33 99,990.94 (425.75)	Group 1 121,789.80 0.00 0.00 121,789.80 42,247.72 (184.35)	Total 1,619,432.28 0.00 0.00 1,619,432.28 401,089.97 (1,330.81) 0.00 30,515.81
Principal Collections Principal Withdrawals Principal Other Accounts TOTAL NET PRINCIPAL Interest Collections Interest Withdrawals Interest Other Accounts	19,403.40 0.00 0.00 19,403.40 30,666.02 (214.61) 0.00	343,913.56 0.00 0.00 343,913.56 56,303.47 (49.16) 0.00	530,442.33 0.00 0.00 530,442.33 99,990.94 (425.75) 0.00	Group 1 121,789.80 0.00 0.00 121,789.80 42,247.72 (184.35) 0.00	Tota 1,619,432.23 0.00 0.00 1,619,432.23 401,089.9 (1,330.81 0.00



May 28, 2019 Distribution



PRINCIPAL - COLLECTIONS				Cwown (Cuor f
				Group 6	Group 5
Scheduled Principal Received				69,087.83	40,002.0
Curtailments				4,941.21	10,881.0
Prepayments In Full				0.00	475,557.0
Repurchased/Substitutions				0.00	0.0
Liquidations				0.00	0.0
Insurance Principal				0.00	0.0
Other Additional Principal				0.00	0.0
Delinquent Principal				(13,833.85)	(3,433.80
Principal Realized Loss				3,414.02	0.0
Advanced Principal				13,833.85	3,433.8
TOTAL PRINCIPAL COLLECTED				77,443.06	526,440.1
PRINCIPAL - COLLECTIONS					
	Group 4	Group 3	Group 2	Group 1	Tota
Scheduled Principal Received	18,755.63	37,737.76	68,805.65	28,559.00	262,947.8
Curtailments	647.77	3,630.68	8,716.70	2,261.88	31,079.2
Prepayments In Full	0.00	302,545.12	445,483.89	90,968.92	1,314,555.0
Repurchased/Substitutions	0.00	0.00	0.00	0.00	0.0
Liquidations	0.00	0.00	0.00	0.00	0.0
Insurance Principal	0.00	0.00	0.00	0.00	0.0
Other Additional Principal	0.00	0.00	0.00	0.00	0.0
Delinquent Principal	(1,025.57)	(3,489.73)	(4,959.26)	(4,807.79)	(31,550.00
Principal Realized Loss	0.00	0.00	7,436.09	0.00	10,850.1
Advanced Principal	1,025.57	3,489.73	4,959.26	4,807.79	31,550.0
TOTAL PRINCIPAL COLLECTED	19,403.40	343,913.56	530,442.33	121,789.80	1,619,432.2
PRINCIPAL - WITHDRAWALS					
				Group 6	Group
Principal Modification Loss				0.00	0.0
TOTAL PRINCIPAL WITHDRAWALS				0.00	0.0
PRINCIPAL - WITHDRAWALS					
	Group 4	Group 3	Group 2	Group 1	Tota
Principal Modification Loss	0.00	0.00	0.00	0.00	0.0
TOTAL PRINCIPAL MITTIPRAMIALO	0.00	0.00	0.00	0.00	

0.00

0.00

0.00

0.00

0.00

TOTAL PRINCIPAL WITHDRAWALS





May 28, 2019 Distribution

Tay 26, 2017 Distribution					
PRINCIPAL - OTHER ACCOUNTS					
				Group 6	Group
Bonus Incentive Amount				0.00	0.
TOTAL PRINCIPAL OTHER ACCOUNTS				0.00	0.
PRINCIPAL - OTHER ACCOUNTS					
	Group 4	Group 3	Group 2	Group 1	Tot
Bonus Incentive Amount	0.00	0.00	0.00	0.00	0.
TOTAL PRINCIPAL OTHER ACCOUNTS	0.00	0.00	0.00	0.00	0.
TOTAL TRINGII AL OTTILR ACCOUNTS	0.00	0.00	0.00	0.00	V
INTEREST - COLLECTIONS					
WIENEST COLLECTIONS				Group 6	Group
Scheduled Interest				113,780.21	65,704
Repurchased/Substitution Interest				0.00	(
Liquidation Interest				0.00	(
Insurance Interest				0.00	(
Other Additional Interest				0.00	(
Prepayment Interest Shortfalls				0.00	(706.
Delinquent Interest				(28,175.14)	(8,803.
Compensating Interest				0.00	706
Civil Relief Act Shortfalls				0.00	(
Interest Advanced				23,756.16	5,619
Interest Realized Loss				0.00	(
TOTAL INTEREST COLLECTED				109,361.24	62,520
NTEREST - COLLECTIONS			G 1		
	Group 4	Group 3	Group 2	Group 1	To
Scheduled Interest	31,195.51	56,956.69	103,085.27	44,167.58	414,890
Repurchased/Substitution Interest	0.00	0.00	0.00	0.00	(
Liquidation Interest	0.00	0.00	0.00	0.00	C
Insurance Interest	0.00	0.00	0.00	0.00	C
Other Additional Interest	0.00	0.00	0.00	0.00	(
Prepayment Interest Shortfalls	0.00	0.00	(491.69)	(72.02)	(1,270.
Delinquent Interest	(2,556.73)	(5,941.57)	(10,021.46)	(9,442.77)	(64,941
Compensating Interest	0.00	0.00	491.69	72.02	1,270
Civil Relief Act Shortfalls	0.00	0.00	0.00	0.00	(
Interest Advanced	2,027.24	5,288.34	6,927.13	7,522.91	51,141
Interest Realized Loss	0.00	0.00	0.00	0.00	0
TOTAL INTEREST COLLECTED	30,666.02	56,303.47	99,990.94	42,247.72	401,089



May 28, 2019 Distribution



INTEREST - WITHDRAWALS					
				Group 6	Group 5
Non Recoverable Advances				161.98	294.96
Interest Modification Loss				0.00	0.00
Capitalized/Deferred Interest				0.00	0.00
TOTAL INTEREST WITHDRAWALS				161.98	294.96
INTEREST - WITHDRAWALS					
	Group 4	Group 3	Group 2	Group 1	Total
Non Recoverable Advances	214.61	49.16	425.75	184.35	1,330.81
Interest Modification Loss	0.00	0.00	0.00	0.00	0.00
Capitalized/Deferred Interest	0.00	0.00	0.00	0.00	0.00
TOTAL INTEREST WITHDRAWALS	214.61	49.16	425.75	184.35	1,330.81
INTEREST - OTHER ACCOUNTS					
				Group 6	Group 5
Prepayment Charges				0.00	0.00
Bonus Incentive Amount				0.00	0.00
TOTAL INTEREST OTHER ACCOUNTS Class P Payoff				0.00	0.00
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 Class P Payoff	0.00	0.00	0.00	0.00	0.00



Deutsche Bank

May 28, 2019 Distribution

INTEREST FEES		
	Group 6	Group 5
Current Servicing Fees	6,904.81	4,677.99
Trustee Fees	52.57	28.39
Servicer Legal Fees	0.00	0.00
Servicer Indemnity	390.47	210.94
Extraordinary Expense	0.00	0.00
Extraordinary Expense Recovery Charge**	0.00	0.00
TOTAL INTEREST FEES	7,347.85	4,917.32

^{**}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.

INTEREST FEES

Group 4	Group 3	Group 2	Group 1	Total
2,202.71	4,566.66	7,636.28	2,946.90	28,935.34
13.23	27.84	45.08	20.41	187.52
0.00	0.00	0.00	0.00	0.00
98.25	206.81	334.88	151.60	1,392.95
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2,314.19	4,801.30	8,016.23	3,118.91	30,515.81
	2,202.71 13.23 0.00 98.25 0.00 0.00	2,202.71 4,566.66 13.23 27.84 0.00 0.00 98.25 206.81 0.00 0.00 0.00 0.00	2,202.71 4,566.66 7,636.28 13.23 27.84 45.08 0.00 0.00 0.00 98.25 206.81 334.88 0.00 0.00 0.00 0.00 0.00 0.00	2,202.71 4,566.66 7,636.28 2,946.90 13.23 27.84 45.08 20.41 0.00 0.00 0.00 0.00 98.25 206.81 334.88 151.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00

^{**}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.



Mortgage Pass-Through Certificates

May 28, 2019 Distribution

Credit	Enha	ncem	ent	Ren	ort
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ACCOUNTS
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INSURANCE
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STRUCTURAL FEATURES
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viortgage 1 ass-1 in ough Certificate



May 28, 2019 Distribution

Collateral Report

	Group 6	Group 5
Loan Count:		
Original	479	71
Prior	68	90
Prefunding	0	
Scheduled Paid Offs	0	
Full Voluntary Prepayments	0	(2
Repurchases	0	, (
Liquidations	0	
Current	68	8
Principal Balance:		
Original	278,094,868.25	159,058,765.92
Prior	31,537,801.60	17,036,883.60
Prefunding	0.00	0.0
Deferred Interest	0.00	0.0
Scheduled Principal	(69,087.83)	(40,002.01
Partial Prepayments	(4,941.21)	(10,881.03
Full Voluntary Prepayments	0.00	(475,557.09
Repurchases	0.00	0.0
Liquidations	0.00	0.0
Current	31,463,772.56	16,510,443.4
Prior Forebearance	0.00	0.0
Current Forebearance	0.00	0.0

Mortgage Pass-Through Certificates

Deutsche Bank

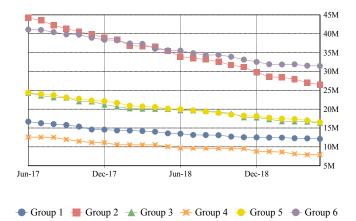
May 28, 2019 Distribution

	Grou	ıp 4 Group	3 Group 2	Group 1	Total
Loan Count:					
Original	238	379	1,291	462	3,560
Prior	36	43	173	65	47:
Prefunding	0	0	0	0	(
Scheduled Paid Offs	0	0	0	0	(
Full Voluntary Prepayments	0	(1)	(3)	(1)	(7
Repurchases	0	0	0	0	(
Liquidations	0	0	0	0	(
Current	36	42	170	64	468
Principal Balance:					
Original	80,811,931.52	210,824,381.40	275,595,220.49	120,632,004.76	1,125,017,172.34
Prior	7,935,626.00	16,703,615.89	27,047,275.12	12,244,711.62	112,505,913.83
Prefunding	0.00	0.00	0.00	0.00	0.00
Deferred Interest	0.00	0.00	0.00	0.00	0.0
Scheduled Principal	(18,755.63)	(37,737.76)	(68,805.65)	(28,559.00)	(262,947.88
Partial Prepayments	(647.77)	(3,630.68)	(8,716.70)	(2,261.88)	(31,079.27
Full Voluntary Prepayments	0.00	(302,545.12)	(445,483.89)	(90,968.92)	(1,314,555.02
Repurchases	0.00	0.00	0.00	0.00	0.00
Liquidations	0.00	0.00	0.00	0.00	0.00
Current	7,916,222.60	16,359,702.33	26,524,268.88	12,122,921.82	110,897,331.6
Prior Forebearance	0.00	0.00	0.00	0.00	0.00
Current Forebearance	0.00	0.00	0.00	0.00	0.0

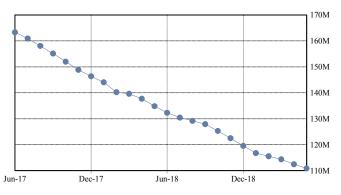
PREFUNDING

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Current Principal Balance by Groups



Total Current Principal Balance



Mortgage Pass-Through Certificates

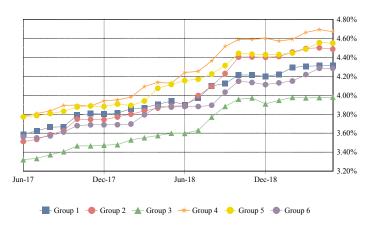
May 28, 2019 Distribution



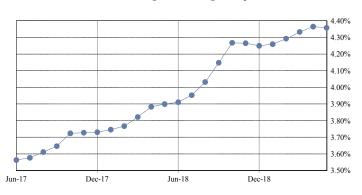
	Group 6	Group 5
Weighted Average Coupon Original	6.11230%	6.36718%
Weighted Average Coupon Prior	4.28408%	4.55478%
Weighted Average Coupon Current	4.28370%	4.54845%
Weighted Average Months to Maturity Original	358	358
Weighted Average Months to Maturity Prior	196	19:
Weighted Average Months to Maturity Current	195	194
Weighted Avg Remaining Amortization Term Original	358	358
Weighted Avg Remaining Amortization Term Prior	196	195
Weighted Avg Remaining Amortization Term Current	195	194
Weighted Average Seasoning Original	1.43	1.48
Weighted Average Seasoning Prior	163.34	163.60
Weighted Average Seasoning Current	164.34	164.58

	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	4.69129%	3.97616%	4.49910%	4.31151%	4.36463%
Weighted Average Coupon Current	4.66947%	3.97994%	4.48543%	4.31485%	4.35779%
Weighted Average Months to Maturity Original	358	357	357	356	358
Weighted Average Months to Maturity Prior	196	195	195	195	195
Weighted Average Months to Maturity Current	195	194	194	194	194
Weighted Avg Remaining Amortization Term Original	358	357	357	356	358
Weighted Avg Remaining Amortization Term Prior	196	195	195	195	195
Weighted Avg Remaining Amortization Term Current	195	194	194	194	194
Weighted Average Seasoning Original	2.35	2.60	2.73	3.45	2.25
Weighted Average Seasoning Prior	164.37	164.67	164.58	165.11	164.14
Weighted Average Seasoning Current	165.37	165.70	165.57	166.12	165.14

Weighted Average Coupon by Groups



Total Weighted Average Coupon

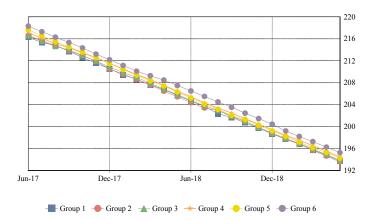


Mortgage Pass-Through Certificates

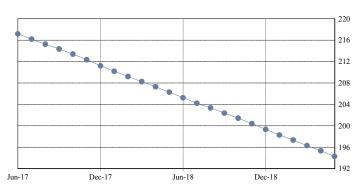
May 28, 2019 Distribution



Weighted Average Amortization Term by Groups



Total Weighted Average Amortization Term





May 28, 2019 Distribution



				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%	2.750009
Weighted Average Max Rate Original				12.11230%	12.365829
Weighted Average Max Rate Prior				12.13866%	12.271909
Weighted Average Max Rate Current				12.13470%	12.28365
Weighted Average Min Rate Original				6.11230%	6.36718
Weighted Average Min Rate Prior				6.13866%	6.27190
Weighted Average Min Rate Current				6.13470%	6.28365
Weighted Average Cap Up Original				1.03209%	1.88785
Weighted Average Cap Up Prior				1.00944%	1.85087
Weighted Average Cap Up Current				1.00950%	1.84823
Weighted Average Cap Down Original				1.03209%	1.88785
Weighted Average Cap Down Prior				1.00944%	1.85087
Weighted Average Cap Down Current				1.00950%	1.84823
RM CHARACTERISTICS					
	Group 4	Group 3	Group 2	Group 1	Tota
Weighted Average Margin Original	2.51798%	2.39696%	2.45142%	2.43907%	2.56052
Weighted Average Margin Prior	2.52730%	2.38187%	2.44212%	2.38022%	2.56537
Weighted Average Margin Current	2.52226%	2.38185%	2.43660%	2.38020%	2.56369
Weighted Average Max Rate Original	11.41000%	11.47284%	11.57190%	11.60147%	11.79071
Weighted Average Max Rate Prior	11.37789%	11.38997%	11.49568%	11.49592%	11.76914
Weighted Average Max Rate Current	11.37526%	11.38988%	11.49844%	11.49616%	11.77065
Weighted Average Min Rate Original	5.55237%	4.15482%	4.75221%	5.43784%	5.33579
Weighted Average Min Rate Prior	5.62171%	4.04352%	4.76626%	5.65153%	5.42785
Weighted Average Min Rate Current	5.62477%	4.04345%	4.75535%	5.65191%	5.42665
Weighted Average Cap Up Original	1.62658%	1.73943%	1.98235%	1.93242%	1.65766
weighted Average Cap Op Original		. =====	1.96693%	1.84133%	1.61428
	1.63758%	1.75391%	1.9009370	1.0113370	1.01420
Weighted Average Cap Up Prior	1.63758% 1.62920%	1.75391% 1.75388%	1.96591%	1.84124%	
Weighted Average Cap Up Prior Weighted Average Cap Up Current Weighted Average Cap Down Original					1.61119
Weighted Average Cap Up Prior Weighted Average Cap Up Current	1.62920%	1.75388%	1.96591%	1.84124%	1.61119



May 28, 2019 Distribution

Delinquent Servicing Fees

Total Advanced Interest

Total Advanced Principal

COLLECTED SERVICING FEES

Aggregate Advances with respect to this Distribution



				Group 6	Group :
Current Servicing Fees				6,904.81	4,677.99
Delinquent Servicing Fees				2,654.93	462.79
TOTAL SERVICING FEES				9,699.91	5,140.7
Total Servicing Fees				9,699.91	5,140.7
Compensating Interest				0.00	(706.3
Delinquent Servicing Fees				(2,654.93)	(462.79
COLLECTED SERVICING FEES				7,044.98	3,971.6
Total Advanced Interest				23,756.16	5,619.4
Total Advanced Principal				13,833.85	3,433.8
Aggregate Advances with respect to this Distribution				37,590.01	9,053.2
ERVICING FEES & ADVANCES	Group 4	Group 3	Group 2	Group 1	Tota
	2 202 51	1.500.00	T (2(2)	204600	20.025.2
Current Servicing Fees	2,202.71	4,566.66	7,636.28	2,946.90	28,935.3
	251.95	653.22	599.61	788.53	5,411.0
Delinquent Servicing Fees	2 454 65	£ 210 00			
	2,454.65	5,219.88	8,271.10	3,743.69	34,530.0
TOTAL SERVICING FEES	2,454.65 2,454.65	5,219.88 5,219.88	8,271.10 8,271.10	3,743.69 3,743.69	34,530.1 34,530.1
Total Servicing Fees Compensating Interest	,		·	•	ŕ

ADDITIONAL COLLATERAL INFORMATION		
	Group 6	Group 5
Prepayment Interest Shortfall (PPIS)	0.00	706.31
Compensating Interest	0.00	(706.31)
Net Prepayment Interest Shortfall (PPIS)	0.00	0.00
Weighted Average Net Mortgage Rate	3.875403%	4.036534%

(251.95)

2,202.71

2,027.24

1,025.57

3,052.81

(653.22)

4,566.66

5,288.34

3,489.73

8,778.07

(599.61)

7,179.79

6,927.13

4,959.26

11,886.39

(788.53)

2,883.15

7,522.91

4,807.79

12,330.70

(5,411.03)

27,848.96

51,141.18

31,550.06

82,691.25

	Group 4	Group 3	Group 2	Group 1	Total
Prepayment Interest Shortfall (PPIS)	0.00	0.00	491.69	72.02	1,270.02
Compensating Interest	0.00	0.00	(491.69)	(72.02)	(1,270.02)
Net Prepayment Interest Shortfall (PPIS)	0.00	0.00	0.00	0.00	0.00
Weighted Average Net Mortgage Rate	4.254821%	3.696422%	4.061731%	3.816615%	3.938389%

Mortgage Pass-Through Certificates

Deutsche Bank

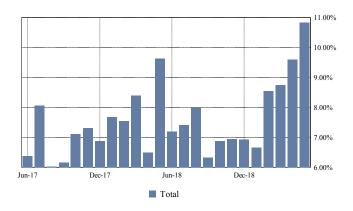
May 28, 2019 Distribution

Delinquency Report

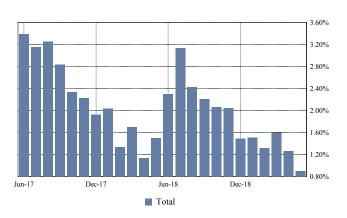
TOTAL < 1 PMT 1 PMT 2 PMTS 3+ PMTS TOTAL 4,654,345.39 DELINQUENT Balance 8,144,213.76 3,874,184.60 16,672,743.75 % Balance 7.34% 3.49% 4.20%15.03% # Loans 30 14 13 57 % # Loans 6.41% 2.99% 2.78% 12.18% 0.00 993,274.25 Balance 0.00 0.00 993,274.25 **FORECLOSURE** 0.00% % Balance 0.00%0.00%0.90% 0.90% # Loans % # Loans 0.00% 0.00% 0.00% 1.07% 1.07% 255,516.23 **BANKRUPTCY** Balance 0.00 0.00 416,439.60 671,955.83 % Balance 0.00%0.00% 0.23%0.38% 0.61% # Loans % # Loans 0.21%0.00%0.00%0.64%0.85% 1,211,164.09 1,211,164.09 **REO** Balance 0.00 0.00 0.00 % Balance 0.00%0.00%0.00%1.09%1.09% # Loans 0 % # Loans 0.00% 0.00% 0.00% 1.07% 1.07% TOTAL 255,516.23 8,144,213.76 3,874,184.60 19,549,137.92 Balance 7,275,223.33 % Balance 0.23% 7.34% 3.49% 6.56% 17.63% # Loans 30 26 71 0.21% 6.41% 2.99% 15.17% % # Loans 5.56%

Utilized MBA Delinquency Methodology for Calculating Delinquency Buckets and Amounts

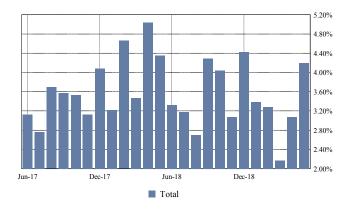
1 or 2 Payments Delinquent

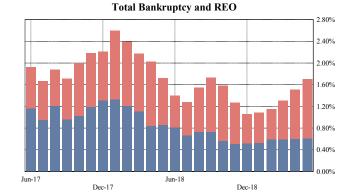


Total Foreclosure



3 or More Payments Delinquent





Bankruptcy

REO

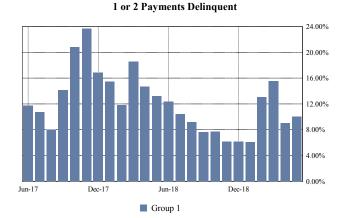


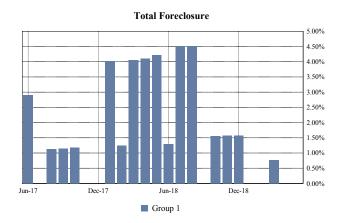
May 28, 2019 Distribution

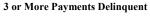
Deutsche Bank

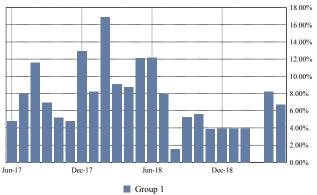
GROUP 1		< 1 PMT	1 PMT	2 PMTS	3+ PMTS	TOTAL
DELINQUENT	Balance % Balance # Loans % # Loans		401,930.22 3.32% 5 7.81%	811,979.85 6.70% 5 7.81%	817,074.66 6.74% 3 4.69%	2,030,984.73 16.75% 13 20.31%
FORECLOSURE	Balance	0.00	0.00	0.00	0.00	0.00
	% Balance	0.00%	0.00%	0.00%	0.00%	0.00%
	# Loans	0	0	0	0	0
	% # 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	752,388.85	752,388.85
	% Balance	0.00%	0.00%	0.00%	6.21%	6.21%
	# Loans	0	0	0	3	3
	% # Loans	0.00%	0.00%	0.00%	4.69%	4.69%
TOTAL	Balance	0.00	401,930.22	811,979.85	1,569,463.51	2,783,373.58
	% Balance	0.00%	3.32%	6.70%	12.95%	22.96%
	# Loans	0	5	5	6	16
	% # Loans	0.00%	7.81%	7.81%	9.38%	25.00%

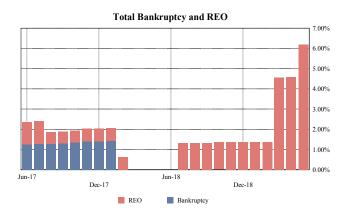
Utilized MBA Delinquency Methodology for Calculating Delinquency Buckets and Amounts











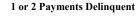


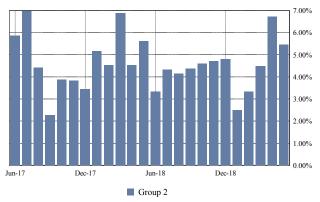


May 28, 2019 Distribution

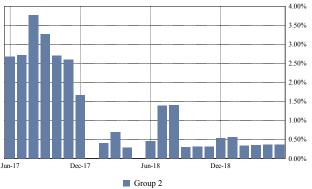
GROUP 2		< 1 PMT	1 PMT	2 PMTS	3+ PMTS	TOTAL
DELINQUENT	Balance % Balance # Loans % # Loans		1,181,832.64 4.46% 7 4.12%	268,998.22 1.01% 1 0.59%	650,239.93 2.45% 3 1.76%	2,101,070.79 7.92% 11 6.47%
FORECLOSURE	Balance	0.00	0.00	0.00	97,579.66	97,579.66
	% Balance	0.00%	0.00%	0.00%	0.37%	0.37%
	# Loans	0	0	0	1	1
	% # Loans	0.00%	0.00%	0.00%	0.59%	0.59%
BANKRUPTCY	Balance	0.00	0.00	0.00	294,917.01	294,917.01
	% Balance	0.00%	0.00%	0.00%	1.11%	1.11%
	# Loans	0	0	0	2	2
	% # Loans	0.00%	0.00%	0.00%	1.18%	1.18%
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	1,181,832.64	268,998.22	1,042,736.60	2,493,567.46
	% Balance	0.00%	4.46%	1.01%	3.93%	9.40%
	# Loans	0	7	1	6	14
	% # Loans	0.00%	4.12%	0.59%	3.53%	8.24%

Utilized MBA Delinquency Methodology for Calculating Delinquency Buckets and Amounts

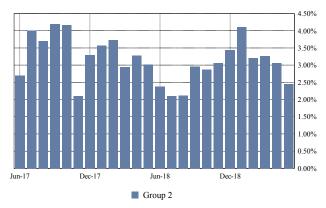




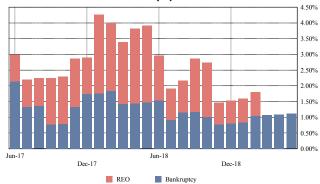
Total Foreclosure



3 or More Payments Delinquent



Total Bankruptcy and REO



Mortgage Pass-Through Certificates

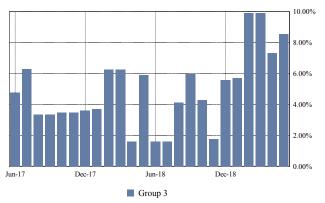
May 28, 2019 Distribution

Deutsche Bank

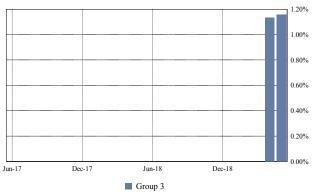
GROUP 3		< 1 PMT	1 PMT	2 PMTS	3+ PMTS	TOTAL
DELINQUENT	Balance % Balance # Loans % # Loans		1,093,175.54 6.68% 2 4.76%	306,986.85 1.88% 1 2.38%	497,382.19 3.04% 1 2.38%	1,897,544.58 11.60% 4 9.52%
FORECLOSURE	Balance	0.00	0.00	0.00	189,285.29	189,285.29
	% Balance	0.00%	0.00%	0.00%	1.16%	1.16%
	# Loans	0	0	0	1	1
	% # Loans	0.00%	0.00%	0.00%	2.38%	2.38%
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	1,093,175.54	306,986.85	686,667.48	2,086,829.87
	% Balance	0.00%	6.68%	1.88%	4.20%	12.76%
	# Loans	0	2	1	2	5
	% # Loans	0.00%	4.76%	2.38%	4.76%	11.90%

Utilized MBA Delinquency Methodology for Calculating Delinquency Buckets and Amounts

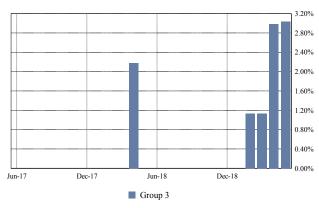
1 or 2 Payments Delinquent



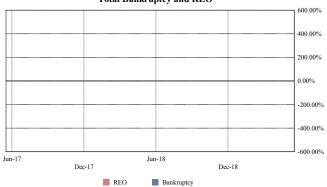
Total Foreclosure



3 or More Payments Delinquent



Total Bankruptcy and REO



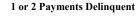
Mortgage Pass-Through Certificates

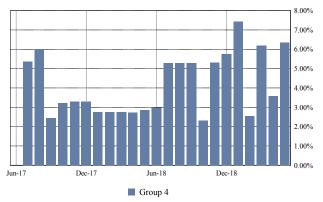
Deutsche Bank

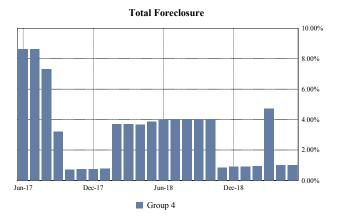
May 28, 2019 Distribution

GROUP 4		< 1 PMT	1 PMT	2 PMTS	3+ PMTS	TOTAL
DELINQUENT	Balance % Balance # Loans		502,233.98 6.34% 2	0.00 0.00%	302,968.97 3.83%	805,202.95 10.17%
	% # Loans		5.56%	0.00%	2.78%	8.33%
FORECLOSURE	Balance	0.00	0.00	0.00	80,738.34	80,738.34
	% Balance	0.00%	0.00%	0.00%	1.02%	1.02%
	# Loans	0	0	0	1	1
	% # Loans	0.00%	0.00%	0.00%	2.78%	2.78%
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	502,233.98	0.00	383,707.31	885,941.29
-	% Balance	0.00%	6.34%	0.00%	4.85%	11.19%
	# Loans	0	2	0	2	4
	% # Loans	0.00%	5.56%	0.00%	5.56%	11.11%

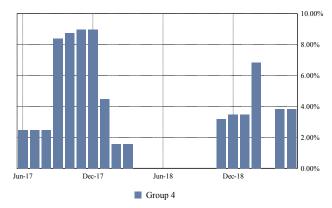
Utilized MBA Delinquency Methodology for Calculating Delinquency Buckets and Amounts

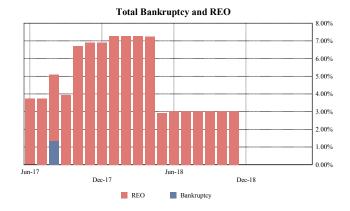






3 or More Payments Delinquent





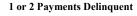
Mortgage Pass-Through Certificates

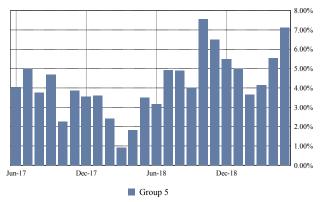
Deutsche Bank

May 28, 2019 Distribution

GROUP 5		< 1 PMT	1 PMT	2 PMTS	3+ PMTS	TOTAL
DELINQUENT	Balance % Balance # Loans % # Loans		1,043,195.59 6.32% 5 5.68%	132,396.92 0.80% 1 1.14%	180,391.52 1.09% 1 1.14%	1,355,984.03 8.21% 7 7.95%
FORECLOSURE	Balance	0.00	0.00	0.00	127,589.30	127,589.30
	% Balance	0.00%	0.00%	0.00%	0.77%	0.77%
	# Loans	0	0	0	1	1
	% # Loans	0.00%	0.00%	0.00%	1.14%	1.14%
BANKRUPTCY	Balance	255,516.23	0.00	0.00	121,522.59	377,038.82
	% Balance	1.55%	0.00%	0.00%	0.74%	2.28%
	# Loans	1	0	0	1	2
	% # Loans	1.14%	0.00%	0.00%	1.14%	2.27%
REO	Balance	0.00	0.00	0.00	458,775.24	458,775.24
	% Balance	0.00%	0.00%	0.00%	2.78%	2.78%
	# Loans	0	0	0	2	2
	% # Loans	0.00%	0.00%	0.00%	2.27%	2.27%
TOTAL	Balance	255,516.23	1,043,195.59	132,396.92	888,278.65	2,319,387.39
	% Balance	1.55%	6.32%	0.80%	5.38%	14.05%
	# Loans	1	5	1	5	12
	% # Loans	1.14%	5.68%	1.14%	5.68%	13.64%

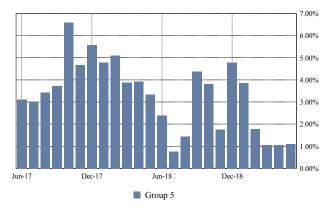
Utilized MBA Delinquency Methodology for Calculating Delinquency Buckets and Amounts

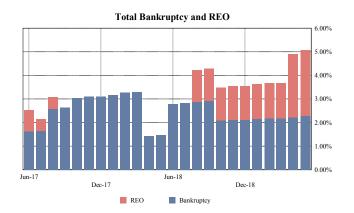




Total Foreclosure 6.00% 5.00% 4.00% 3.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00%

3 or More Payments Delinquent





Mortgage Pass-Through Certificates

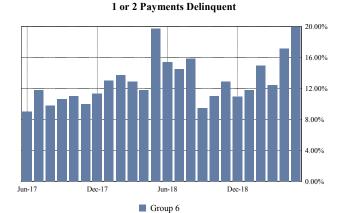
wiortgage rass-rin ough Certificates

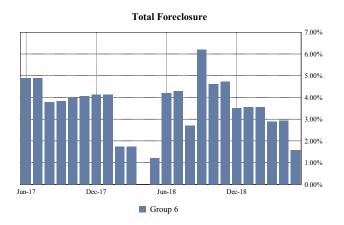
May 28, 2019 Distribution

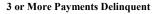


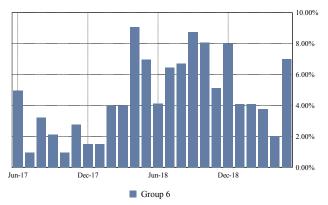
GROUP 6		< 1 PMT	1 PMT	2 PMTS	3+ PMTS	TOTAL
DELINQUENT	Balance % Balance # Loans % # Loans		3,921,845.79 12.46% 9 13.24%	2,353,822.76 7.48% 6 8.82%	2,206,288.12 7.01% 4 5.88%	8,481,956.67 26.96% 19 27.94%
FORECLOSURE	Balance	0.00	0.00	0.00	498,081.66	498,081.66
	% Balance	0.00%	0.00%	0.00%	1.58%	1.58%
	# Loans	0	0	0	1	1
	% # Loans	0.00%	0.00%	0.00%	1.47%	1.47%
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	3,921,845.79	2,353,822.76	2,704,369.78	8,980,038.33
	% Balance	0.00%	12.46%	7.48%	8.60%	28.54%
	# Loans	0	9	6	5	20
	% # Loans	0.00%	13.24%	8.82%	7.35%	29.41%

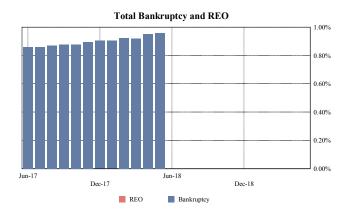
Utilized MBA Delinquency Methodology for Calculating Delinquency Buckets and Amounts













May 28, 2019 Distribution

Deutsche Bank

REO Report

Loan Number	Original	Stated		Current	State &		First
&	Principal	Principal	Paid to	Note	LTV at	Original	Payment
Loan Group	Balance	Balance	Date	Rate	Origination	Term	Date
Became REO Proper	ty this Period:						
7192049547 1	271,920.00	192,873.37	01-Dec-2018	5.125%	CO - 80.00%	360	01-Oct-2005
TOTAL	271,920.00	192,873.37					
Became REO Proper	ty in a Prior Period	l:					
7190294194 1	461,197.00	389,876.28	01-Aug-2017	3.000%	CA - 80.00%	360	01-Jul-2005
7192035041 5	216,000.00	198,786.84	01-Nov-2007	5.625%	FL - 80.00%	360	01-Aug-2005
7192039084 5	260,000.00	259,988.40	01-Jun-2011	5.500%	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	1,137,197.00	1,018,290.72					

TOTAL 1,409,117.00 1,211,164.09



May 28, 2019 Distribution

Deutsche Bank

Foreclosure Report

Loan Number	Original	Stated		Current	State &		First
&	Principal	Principal	Paid to	Note	LTV at	Original	Payment
Loan Group	Balance	Balance	Date	Rate	Origination	Term	Date
Became Foreclosure F	Property in a Prior I	Period: 80,738.34	01-Dec-2012	4.125%	NY - 80 00%	360	01-Jun-2005
7192042435 5	150,750.00	127,589.30	01-Dec-2013	5.625%	FL - 88.68%	360	01-Sep-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
7192059413 3	415,000.00	189,285.29	01-Oct-2018	4.875%	CA - 78.30%	360	01-Sep-2005



Deutsche Bank

May 28, 2019 Distribution

Bankruptcy Report

Loan Number	Original	Stated		Current	State &		First
&	Principal	Principal	Paid to	Note	LTV at	Original	Payment
Loan Group	Balance	Balance	Date	Rate	Origination	Term	Date
Became Bankruptcy		Period:					
7192033731 2	76,000.00	59,706.37	01-Feb-2018	5.500%	GA - 80.00%	360	01-Oct-2005
7190314547 2	325,850.00	235,210.64	01-Oct-2018	5.125%	IL - 95.00%	360	01-Aug-2005
7192047129 5	142,000.00	121,522.59	01-Jan-2019	5.500%	CA - 40.00%	360	01-Oct-2005
7192054778 5	292,500.00	255,516.23	01-Apr-2019	5.500%	MA - 75.00%	360	01-Oct-2005

TOTAL 836,350.00 671,955.83







May 28, 2019 Distribution

repayment Report					
OLUNTARY PREPAYMENTS					
				Group 6	Group
<u>Current</u>					
Number of Paid in Full Loans				0	
Number of Repurchased Loans				0	
Total Number of Loans Prepaid in Full				0	
Curtailments Amount				4,941.21	10,881.0
Paid in Full Balance				0.00	475,557.0
Repurchased Loans Balance				0.00	0.0
Total Prepayment Amount				4,941.21	486,438.1
<u>Cumulative</u>					
Number of Paid in Full Loans				284	40
				284	40
Number of Repurchased Loans					
Total Number of Loans Prepaid in Full				284	4(
Paid in Full Balance				165,693,576.46	87,819,197.7
Repurchased Loans Balance				0.00	0.0
Curtailments Amount				3,928,836.23	2,025,521.2
Total Prepayment Amount				169,622,412.69	89,844,719.0
OLUNTARY PREPAYMENTS					
	Grou	p 4 Group	Group 2	Group 1	Tot
<u>Current</u>					
Number of Paid in Full Loans	0	1	3	1	
Number of Repurchased Loans	0	0	0	0	
Total Number of Loans Prepaid in Full	0	1	3	1	
Curtailments Amount	647.77	3,630.68	8,716.70	2,261.88	31,079.2
Paid in Full Balance	0.00	302,545.12	445,483.89	90,968.92	1,314,555.0
Repurchased Loans Balance	0.00	0.00	0.00	0.00	0.0
Total Prepayment Amount	647.77	306,175.80	454,200.59	93,230.80	1,345,634.2
<u>Cumulative</u>					
Number of Paid in Full Loans	154	235	791	282	2,15
Number of Repurchased Loans	1	0	0	1	
Total Number of Loans Prepaid in Full	155	235	791	283	2,15
Paid in Full Balance	54,432,010.01	129,539,962.97	158,540,740.09	70,780,348.96	666,805,836.2
Repurchased Loans Balance	258,953.46	0.00	0.00	1,727.24	260,680.7
a					

1,644,792.74

56,335,756.21

3,296,930.24

132,836,893.21

16,765,240.19

683,831,757.11

898,254.29

71,680,330.49

4,970,905.41

163,511,645.50

Total Prepayment Amount

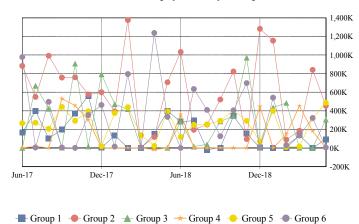
Curtailments Amount



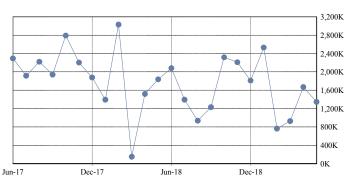
May 28, 2019 Distribution



Total Prepayments by Groups



Total Prepayments





May 28, 2019 Distribution



VOLUNTARY PREPAYMENTS RATES - Inc	cluding Liquidated Balances				
				Group 6	Group 5
SMM				0.02%	2.86%
3 Months Avg SMM				0.18%	1.60%
12 Months Avg SMM				0.81%	1.40%
Avg SMM Since Cut-off				1.23%	1.28%
CPR				0.19%	29.42%
3 Months Avg CPR				2.18%	17.65%
12 Months Avg CPR				9.34%	15.57%
Avg CPR Since Cut-off				13.83%	14.32%
PSA				3.14%	490.35%
3 Months Avg PSA Approximation				36.40%	294.09%
12 Months Avg PSA Approximation				155.65%	259.55%
Avg PSA Since Cut-off Approximation				252.11%	260.95%
VOLUNTARY PREPAYMENTS RATES - Inc	cluding Liquidated Balances				
	Group 4	Group 3	Group 2	Group 1	Tota
SMM	0.01%	1.84%	1.68%	0.76%	1.20%
3 Months Avg SMM	2.52%	0.63%	2.04%	0.63%	1.13%
12 Months Avg SMM	1.75%	1.45%	2.14%	0.71%	1.39%
Avg SMM Since Cut-off	1.30%	1.41%	1.29%	1.26%	1.29%
CPR	0.10%	19.95%	18.43%	8.78%	13.47%
3 Months Avg CPR	26.41%	7.25%	21.91%	7.25%	12.79%
12 Months Avg CPR	19.05%	16.03%	22.88%	8.15%	15.42%

14.54%

1.64%

440.24%

317.52%

263.50%

15.63%

332.48%

120.82%

267.15%

282.96%

14.47%

307.22%

365.20%

381.30%

261.59%

Avg CPR Since Cut-off

3 Months Avg PSA Approximation

12 Months Avg PSA Approximation

Avg PSA Since Cut-off Approximation

PSA

14.14%

146.39%

120.86%

135.87%

254.58%

14.45%

224.58%

213.14% 257.04%

262.05%

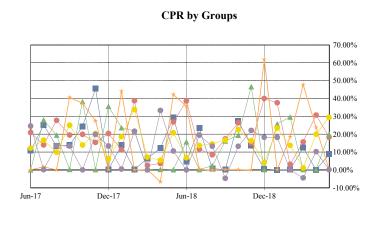
^(*) SMM, CPR, PSA Figures Include Liquidated Balances

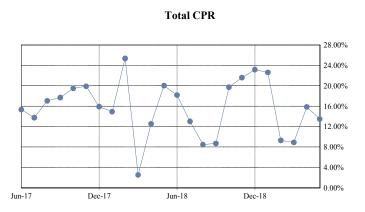
Mortgage Pass-Through Certificates

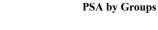
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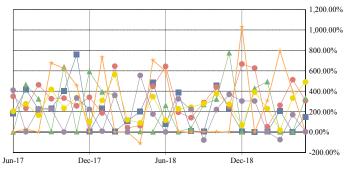
May 28, 2019 Distribution

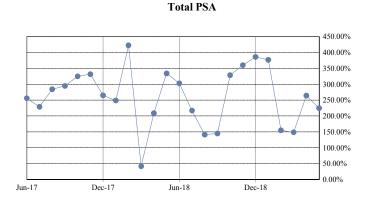






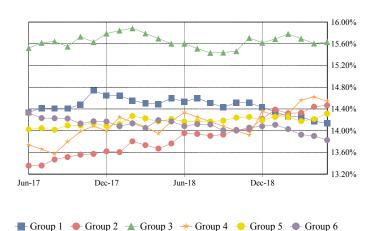
■ Group 1 ◆ Group 2 ★ Group 3 ★ Group 4 ◆ Group 5 ◆ Group 6

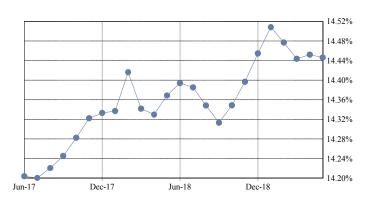




CPR Avg since Cut-Off by Groups

■ Group 1 ◆ Group 2 ★ Group 3 ★ Group 4 ◆ Group 5 ◆ Group 6





Total CPR Avg since Cut-Off



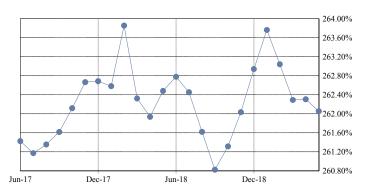
May 28, 2019 Distribution

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PSA Avg since Cut-Off by Groups

295.00% 290.00% 285.00% 275.00% 270.00% 265.00% 260.00% 255.00% 240.00% 240.00%

Total PSA Avg since Cut-Off





PREPAYMENT CALCULATION METHODOLOGY - Including Liquidated Balances

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

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

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

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

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

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

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

Weighted Average Seasoning (WAS)

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

Dates correspond to distribution dates.



May 28, 2019 Distribution



VOLUNTARY PREPAYMENTS RATES - Excludin	g Liquidated Balances				
				Group 6	Group :
SMM				0.02%	2.86%
3 Months Avg SMM				0.31%	1.60%
12 Months Avg SMM				0.74%	1.30%
Avg SMM Since Cut-off				0.86%	0.79%
CPR				0.19%	29.42%
3 Months Avg CPR				3.64%	17.65%
12 Months Avg CPR				8.57%	14.53%
Avg CPR Since Cut-off				9.82%	9.09%
PSA				3.14%	490.35%
3 Months Avg PSA Approximation				60.63%	294.09%
12 Months Avg PSA Approximation				142.87%	242.08%
Avg PSA Since Cut-off Approximation				179.13%	165.77%
VOLUNTARY PREPAYMENTS RATES - Excludin	g Liquidated Balances				
	Group 4	Group 3	Group 2	Group 1	Tota
SMM	0.01%	1.84%	1.68%	0.76%	1.20%
3 Months Avg SMM	2.52%	0.63%	1.79%	0.63%	1.207
12 Months Avg SMM	1.48%	1.45%	1.87%	0.73%	1.117
Avg SMM Since Cut-off	1.01%	1.03%	0.87%	0.74%	0.88%
CPR	0.10%	19.95%	18.43%	8.78%	13.47%

26.41%

16.39%

11.50%

1.64%

440.24%

273.14%

208.41%

7.25%

16.07%

11.66%

332.48%

120.82%

267.84%

211.01%

19.48%

20.24%

9.95%

307.22%

324.65%

337.39%

179.93%

7.25%

8.38%

8.56%

146.39%

120.86%

139.72%

154.05%

12.50%

14.16%

10.11%

224.58%

208.26% 236.03%

183.37%

3 Months Avg CPR

PSA

12 Months Avg CPR

Avg CPR Since Cut-off

3 Months Avg PSA Approximation

12 Months Avg PSA Approximation

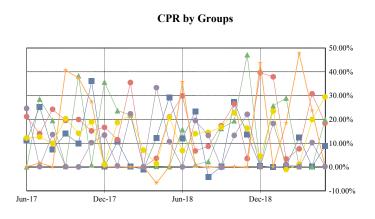
Avg PSA Since Cut-off Approximation

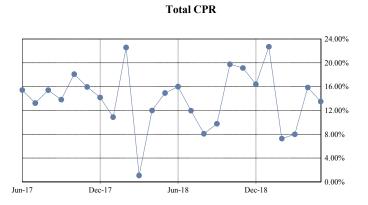
^(*) SMM, CPR, PSA Figures Exclude Liquidated Balances

Mortgage Pass-Through Certificates

May 28, 2019 Distribution

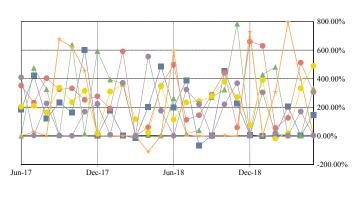


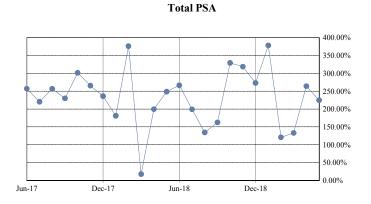






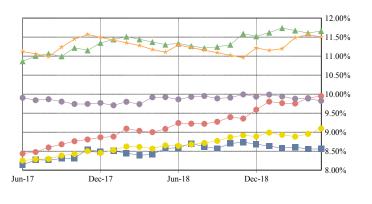




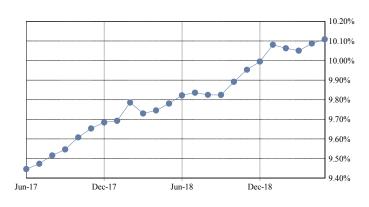


CPR Avg since Cut-Off by Groups

■ Group 1 ◆ Group 2 ★ Group 3 ★ Group 4 ◆ Group 5 ◆ Group 6



■ Group 1 ◆ Group 2 ★ Group 3 ★ Group 4 ◆ Group 5 ◆ Group 6



Total CPR Avg since Cut-Off

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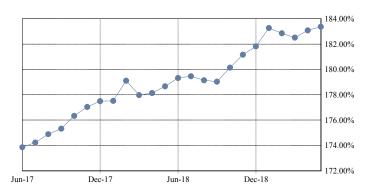
May 28, 2019 Distribution

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PSA Avg since Cut-Off by Groups

220.00% 210.00% 200.00% 190.00% 170.00% 160.00% 150.00% 140.00%

Total PSA Avg since Cut-Off



■ Group 1 ◆ Group 2 ★ Group 3 ★ Group 4 ◆ Group 5 ◆ Group 6

PREPAYMENT CALCULATION METHODOLOGY - Excluding Liquidated Balances

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

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

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

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

 $Average\ CPR\ over\ period\ between\ the\ nth\ month\ and\ mth\ month\ (AvgCPRn,m):\quad 1-((1-AvgSMMn,m)^{\wedge}12)$

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

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

Weighted Average Seasoning (WAS)

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

Dates correspond to distribution dates.

Mortgage Pass-Through Certificates

May 28, 2019 Distribution



Prepayment 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
7190305958 2		148,000.00	122,310.04	14-May-2019	5.125%	MI - 80.00%	Paid Off - 360	01-Sep-2005
7190314018 2		172,500.00	124,269.99	23-Apr-2019	4.875%	IN - 50.00%	Paid Off - 360	01-Jun-2005
7192013345 5		232,000.00	201,612.60	26-Apr-2019	5.625%	CO - 80.00%	Paid Off - 360	01-Aug-2005
7192020696 2		292,500.00	198,903.86	17-Apr-2019	5.125%	CA - 65.00%	Paid Off - 360	01-Aug-200
7192033244 5		320,000.00	273,944.49	17-Apr-2019	5.625%	CA - 53.33%	Paid Off - 360	01-Sep-200
7192050537 1		128,800.00	90,968.92	25-Apr-2019	5.125%	MI - 80.00%	Paid Off - 360	01-Oct-200
7192055213 3		440,000.00	302,545.12	01-May-2019	5.125%	CA - 67.69%	Paid Off - 360	01-Oct-200

Mortgage Pass-Through Certificates

May 28, 2019 Distribution



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

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May 28, 2019 Distribution

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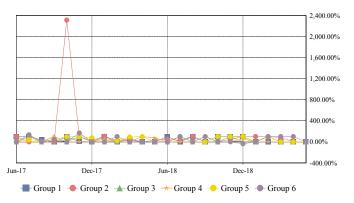
Realized Loss Report

COLLATERAL REALIZED LOSSES		
	Group 6	Group 5
<u>Current</u> Number of Loans Liquidated	0	0
Collateral Principal Realized Loss/(Gain) Amount	-3,414.02	0.00
Collateral Interest Realized Loss/(Gain) Amount	0.00	0.00
Net Liquidation Proceeds	3,414.02	0.00
Subsequent Recoveries	3,414.02	0.00
Cumulative		
Number of Loans Liquidated	127	216
Collateral Realized Loss/(Gain) Amount	32,603,332.26	30,591,377.09
Net Liquidation Proceeds	37,859,658.30	17,172,793.33
Cumulative Subsequent Recoveries	498,960.05	544,739.95
Special Hazard Loss Coverage Amt		
Fraud Loss Coverage Amt		
Bankruptcy Loss Coverage Amt		

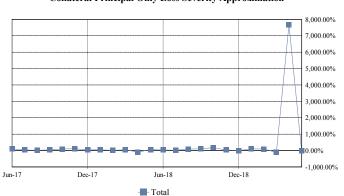
COLLATERAL REALIZED LOSSES

	Group 4	Group 3	Group 2	Group 1	Total
<u>Current</u>					
Number of Loans Liquidated	0	0	0	0	0
Collateral Principal Realized Loss/(Gain) Amount	0.00	0.00	-7,436.09	0.00	-10,850.11
Collateral Interest Realized Loss/(Gain) Amount	0.00	0.00	0.00	0.00	0.00
Net Liquidation Proceeds	0.00	0.00	7,436.09	0.00	10,850.11
Subsequent Recoveries	0.00	0.00	7,436.09	0.00	10,850.11
Cumulative					
Number of Loans Liquidated	47	102	330	116	938
Collateral Realized Loss/(Gain) Amount	7,628,876.23	22,759,432.72	41,466,938.33	16,239,487.76	151,289,444.39
Net Liquidation Proceeds	5,822,437.32	29,063,661.81	31,366,340.10	16,111,588.36	137,396,479.22
Cumulative Subsequent Recoveries	146,808.80	343,616.26	1,218,969.73	397,811.27	3,150,906.06
Special Hazard Loss Coverage Amt					2,863,286.10
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

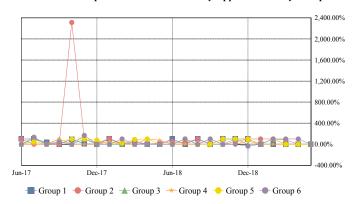




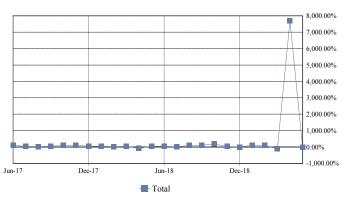
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May 28, 2019 Distribution

Collateral Principal & Interest Loss Severity Approximation by Groups



Collateral Principal & Interest Loss Severity Approximation





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				Group 6	Group 5
MDR				0.00%	0.009
3 Months Avg MDR				-0.12%	0.009
12 Months Avg MDR				0.07%	0.109
Avg MDR Since Cut-off				0.37%	0.499
CDR				0.00%	0.009
3 Months Avg CDR				-1.51%	0.009
12 Months Avg CDR				0.84%	1.229
Avg CDR Since Cut-off				4.40%	5.699
SDA				0.00%	0.00
3 Months Avg SDA Approximation				-5,018.28%	0.009
12 Months Avg SDA Approximation				2,791.21%	4,083.279
Avg SDA Since Cut-off Approximation				1,151.04%	1,491.299
Principal Only Loss Severity Approx for Current Period				0.00%	0.009
3 Months Avg Loss Severity Approximation				102.86%	0.00
12 Months Avg Loss Severity Approximation				-182.95%	95.929
Avg Loss Severity Approximation Since Cut-Off				46.27%	64.059
Principal & Interest Loss Severity Approx for Current Period				0.00%	0.009
3 Months Avg Loss Severity Approximation				102.86%	0.00
12 Months Avg Loss Severity Approximation				-182.95%	95.929
EFAULT SPEEDS	Group 4	Group 3	Group 2	Cuoun 1	
		-	31 0 tap 2	Group 1	Total
ACDR	0.000/	-	-	-	
	0.00%	0.00%	0.00%	0.00%	0.009
3 Months Avg MDR	0.00%	0.00% 0.00%	0.00% 0.25%	0.00% 0.00%	0.009
3 Months Avg MDR 12 Months Avg MDR	0.00% 0.26%	0.00% 0.00% 0.00%	0.00% 0.25% 0.28%	0.00% 0.00% -0.02%	0.00° 0.03° 0.12°
3 Months Avg MDR 12 Months Avg MDR	0.00%	0.00% 0.00%	0.00% 0.25%	0.00% 0.00%	0.00° 0.03° 0.12°
3 Months Avg MDR 12 Months Avg MDR Avg MDR Since Cut-off	0.00% 0.26% 0.29% 0.00%	0.00% 0.00% 0.00% 0.38%	0.00% 0.25% 0.28% 0.42%	0.00% 0.00% -0.02% 0.52%	0.009 0.039 0.129 0.419
3 Months Avg MDR 12 Months Avg MDR Avg MDR Since Cut-off CDR	0.00% 0.26% 0.29%	0.00% 0.00% 0.00% 0.38%	0.00% 0.25% 0.28% 0.42%	0.00% 0.00% -0.02% 0.52%	0.009 0.039 0.129 0.419 0.009 0.339
3 Months Avg MDR 12 Months Avg MDR Avg MDR Since Cut-off CDR 3 Months Avg CDR	0.00% 0.26% 0.29% 0.00%	0.00% 0.00% 0.00% 0.38%	0.00% 0.25% 0.28% 0.42%	0.00% 0.00% -0.02% 0.52%	0.00° 0.03° 0.12° 0.41° 0.00° 0.33°
3 Months Avg MDR 12 Months Avg MDR Avg MDR Since Cut-off CDR 3 Months Avg CDR 12 Months Avg CDR	0.00% 0.26% 0.29% 0.00% 0.00%	0.00% 0.00% 0.00% 0.38% 0.00% 0.00%	0.00% 0.25% 0.28% 0.42% 0.00% 2.99%	0.00% 0.00% -0.02% 0.52% 0.00%	0.009 0.039 0.129 0.419 0.009 0.339 1.459
3 Months Avg MDR 12 Months Avg MDR Avg MDR Since Cut-off CDR 3 Months Avg CDR 12 Months Avg CDR Avg CDR Since Cut-off SDA	0.00% 0.26% 0.29% 0.00% 0.00% 3.03% 3.39%	0.00% 0.00% 0.00% 0.38% 0.00% 0.00% -0.05% 4.47%	0.00% 0.25% 0.28% 0.42% 0.00% 2.99% 3.25% 4.98%	0.00% 0.00% -0.02% 0.52% 0.00% -0.24% 6.05%	0.009 0.039 0.129 0.419 0.009 0.339 1.459 4.789
3 Months Avg MDR 12 Months Avg MDR Avg MDR Since Cut-off CDR 3 Months Avg CDR 12 Months Avg CDR Avg CDR Since Cut-off SDA 3 Months Avg SDA Approximation	0.00% 0.26% 0.29% 0.00% 0.00% 3.03% 3.39% 0.00% 0.00%	0.00% 0.00% 0.00% 0.38% 0.00% -0.05% 4.47%	0.00% 0.25% 0.28% 0.42% 0.00% 2.99% 3.25% 4.98% 0.00% 9,981.78%	0.00% 0.00% -0.02% 0.52% 0.00% -0.24% 6.05%	0.009 0.039 0.129 0.419 0.009 0.339 1.459 4.789 0.009
3 Months Avg MDR 12 Months Avg MDR Avg MDR Since Cut-off CDR 3 Months Avg CDR 12 Months Avg CDR Avg CDR Since Cut-off SDA 3 Months Avg SDA Approximation 12 Months Avg SDA Approximation	0.00% 0.26% 0.29% 0.00% 0.00% 3.03% 3.39% 0.00% 0.00% 10,097.26%	0.00% 0.00% 0.00% 0.38% 0.00% 0.00% -0.05% 4.47% 0.00% -157.55%	0.00% 0.25% 0.28% 0.42% 0.00% 2.99% 3.25% 4.98% 0.00% 9,981.78% 10,842.16%	0.00% 0.00% -0.02% 0.52% 0.00% -0.24% 6.05% 0.00% -0.00% -0.00%	0.009 0.039 0.129 0.419 0.009 0.339 1.459 4.789 0.009 1,107.169 4,818.829
3 Months Avg MDR 12 Months Avg MDR Avg MDR Since Cut-off CDR 3 Months Avg CDR 12 Months Avg CDR Avg CDR Since Cut-off SDA 3 Months Avg SDA Approximation 12 Months Avg SDA Approximation	0.00% 0.26% 0.29% 0.00% 0.00% 3.03% 3.39% 0.00% 0.00%	0.00% 0.00% 0.00% 0.38% 0.00% 0.00% -0.05% 4.47% 0.00%	0.00% 0.25% 0.28% 0.42% 0.00% 2.99% 3.25% 4.98% 0.00% 9,981.78%	0.00% 0.00% -0.02% 0.52% 0.00% 0.00% -0.24% 6.05% 0.00%	0.009 0.039 0.129 0.419 0.009 0.339 1.459 4.789 0.009 1,107.169 4,818.829
3 Months Avg MDR 12 Months Avg MDR Avg MDR Since Cut-off CDR 3 Months Avg CDR 12 Months Avg CDR Avg CDR Since Cut-off SDA 3 Months Avg SDA Approximation 12 Months Avg SDA Approximation Avg SDA Since Cut-off Approximation	0.00% 0.26% 0.29% 0.00% 0.00% 3.03% 3.39% 0.00% 0.00% 10,097.26%	0.00% 0.00% 0.00% 0.38% 0.00% 0.00% -0.05% 4.47% 0.00% -157.55%	0.00% 0.25% 0.28% 0.42% 0.00% 2.99% 3.25% 4.98% 0.00% 9,981.78% 10,842.16%	0.00% 0.00% -0.02% 0.52% 0.00% -0.24% 6.05% 0.00% -0.00% -0.00%	0.009 0.039 0.129 0.419 0.009 0.339 1.459 4.789 0.009 1,107.169 4,818.829 1,277.049
3 Months Avg MDR 12 Months Avg MDR Avg MDR Since Cut-off CDR 3 Months Avg CDR 12 Months Avg CDR Avg CDR Since Cut-off SDA 3 Months Avg SDA Approximation 12 Months Avg SDA Approximation Avg SDA Since Cut-off Approximation Principal Only Loss Severity Approx for Current Period	0.00% 0.26% 0.29% 0.00% 0.00% 3.03% 3.39% 0.00% 0.00% 10,097.26% 910.88%	0.00% 0.00% 0.00% 0.38% 0.00% 0.00% -0.05% 4.47% 0.00% -157.55% 1,205.96%	0.00% 0.25% 0.28% 0.42% 0.00% 2.99% 3.25% 4.98% 0.00% 9,981.78% 10,842.16% 1,347.18%	0.00% 0.00% -0.02% 0.52% 0.00% 0.00% -0.24% 6.05% 0.00% -809.64% 1,664.91%	0.00% 0.03% 0.12% 0.41% 0.00% 0.33% 1.45% 4.78% 0.00% 1,107.16% 4,818.82% 1,277.04% 0.00% -153.77%
3 Months Avg MDR 12 Months Avg MDR Avg MDR Since Cut-off CDR 3 Months Avg CDR 12 Months Avg CDR Avg CDR Since Cut-off SDA 3 Months Avg SDA Approximation 12 Months Avg SDA Approximation Avg SDA Since Cut-off Approximation Principal Only Loss Severity Approx for Current Period 3 Months Avg Loss Severity Approximation	0.00% 0.26% 0.29% 0.00% 0.00% 3.03% 3.39% 0.00% 0.00% 10,097.26% 910.88%	0.00% 0.00% 0.00% 0.38% 0.00% 0.00% -0.05% 4.47% 0.00% -157.55% 1,205.96%	0.00% 0.25% 0.28% 0.42% 0.00% 2.99% 3.25% 4.98% 0.00% 9,981.78% 10,842.16% 1,347.18% 0.00%	0.00% 0.00% -0.02% 0.52% 0.00% 0.00% -0.24% 6.05% 0.00% -809.64% 1,664.91% 0.00%	0.009 0.039 0.129 0.419 0.009 0.339 1.459 4.789 0.009 1,107.169 4,818.829 1,277.049
3 Months Avg MDR 12 Months Avg MDR Avg MDR Since Cut-off CDR 3 Months Avg CDR 12 Months Avg CDR Avg CDR Since Cut-off SDA 3 Months Avg SDA Approximation 12 Months Avg SDA Approximation Avg SDA Since Cut-off Approximation Principal Only Loss Severity Approx for Current Period 3 Months Avg Loss Severity Approximation 12 Months Avg Loss Severity Approximation	0.00% 0.26% 0.29% 0.00% 0.00% 3.03% 3.39% 0.00% 0.00% 10,097.26% 910.88% 0.00%	0.00% 0.00% 0.00% 0.38% 0.00% 0.00% -0.05% 4.47% 0.00% -157.55% 1,205.96% 0.00%	0.00% 0.25% 0.28% 0.42% 0.00% 2.99% 3.25% 4.98% 0.00% 9,981.78% 10,842.16% 1,347.18% 0.00% 66.75%	0.00% 0.00% -0.02% 0.52% 0.00% 0.00% -0.24% 6.05% 0.00% -809.64% 1,664.91% 0.00% 0.00%	0.009 0.039 0.129 0.419 0.009 0.339 1.459 4.789 0.009 1,107.169 4,818.829 1,277.049
MDR 3 Months Avg MDR 12 Months Avg MDR Avg MDR Since Cut-off CDR 3 Months Avg CDR 12 Months Avg CDR Avg CDR Since Cut-off SDA 3 Months Avg SDA Approximation 12 Months Avg SDA Approximation Avg SDA Since Cut-off Approximation Principal Only Loss Severity Approx for Current Period 3 Months Avg Loss Severity Approximation 12 Months Avg Loss Severity Approximation	0.00% 0.26% 0.29% 0.00% 0.00% 3.03% 3.39% 0.00% 0.00% 10,097.26% 910.88% 0.00% 57.46%	0.00% 0.00% 0.00% 0.38% 0.00% 0.00% -0.05% 4.47% 0.00% -157.55% 1,205.96% 0.00% 0.00%	0.00% 0.25% 0.28% 0.42% 0.00% 2.99% 3.25% 4.98% 0.00% 9,981.78% 10,842.16% 1,347.18% 0.00% 66.75% 48.49%	0.00% 0.00% -0.02% 0.52% 0.00% 0.00% -0.24% 6.05% 0.00% -809.64% 1,664.91% 0.00% 581.72%	0.009 0.039 0.129 0.419 0.009 0.339 1.459 4.789 0.009 1,107.169 4,818.829 1,277.049 0.009 -153.779 9.629

0.00%

100.00%

43.92%

66.75%

48.49%

56.93%

0.00%

57.46%

56.71%

0.00%

581.72%

50.20%

-153.77%

9.62%

52.41%

3 Months Avg Loss Severity Approximation

12 Months Avg Loss Severity Approximation

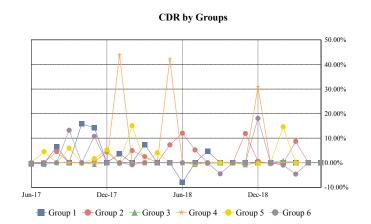
Avg Loss Severity Approximation Since Cut-Off

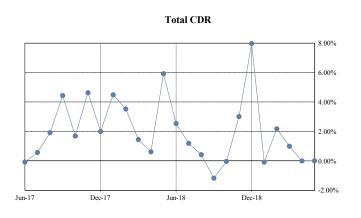
Mortgage Pass-Through Certificates

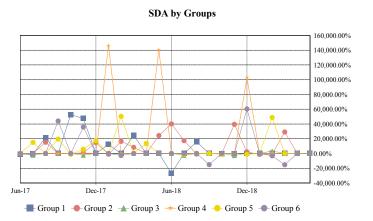
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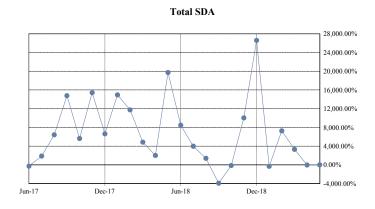


May 28, 2019 Distribution

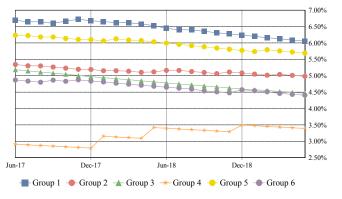


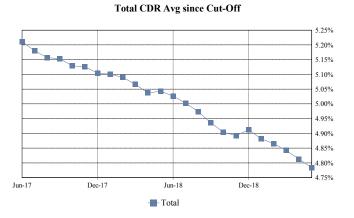










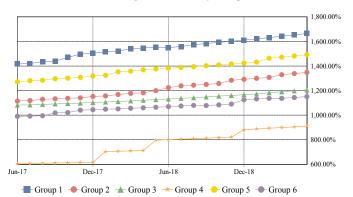




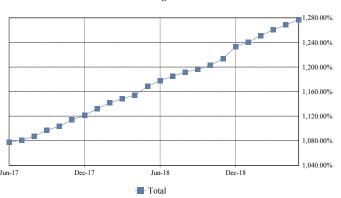
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Deutsche Bank





Total SDA Avg since Cut-Off



COLLATERAL REALIZED LOSS CALCULATION METHODOLOGY

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

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

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

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

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

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

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

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

Principal Only Loss Severity Approximation for current period:

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

Principal & Interest Loss Severity Approximation for current period:

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

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

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

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

Dates correspond to distribution dates.

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



May 28, 2019 Distribution

Deutsche Bank

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)
Loan Group	Status	Rate	Origination	TCIII	Datance	Revision	Loss/(Gaiii)
7190278973 2			FL - 85.00%	360		Revision	(472.68)
7191113898 2			CA - 81.90%	360		Revision	(747.64)
7191113906 2			MN - 90.00%	360		Revision	(767.06)
7191113930 2			FL - 90.00%	360		Revision	(2,458.49)
7192044944 2			CA - 95.00%	360		Revision	(1,422.18)
7192051394 2			FL - 86.77%	360		Revision	(1,568.04)
7192028186 6			NJ - 89.29%	360		Revision	(3,414.02)

TOTAL (10,850.11)

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.





May 28, 2019 Distribution

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

	Group 4	Group 3	Group 2	Group 1	Total
Has Bankrpt Loss Cov. Term. Date Occured (0=No	0	0	0	0	0
HAMP Incentive Amount Reporting -					
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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100.000000%

0.000000%

May 28, 2019 Distribution

Senior Prepayment Percentage

Subordinate Prepayment Percentage

ADDITIONAL INFORMATION					
				Group 6	Group 5
Current Senior Percentage				90.011966%	100.000000%
Current Subordinate Percentage				9.988034%	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	68.615502%	94.216877%	100.000000%	100.000000%	100.000000%
Current Subordinate Percentage	31.384498%	5.783123%	0.000000%	0.000000%	0.000000%

100.000000%

0.000000%

100.000000%

0.000000%

100.000000%

0.000000%

100.000000%

0.000000%

Mortgage Pass-Through Certificates

May 28, 2019 Distribution



Modified Loan Detail

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 INTE	ENTIONALLY L	EFT BLANK				

- A Fast Track Modification
- B Modification Resulting In Capitalized Amount
- C Modification Resulting In Forgiven Principal Amount D Modification Resulting In Forgiven Interest Amount
- E Modification Resulting In Deferred Amount
- F Beginning Balance Modification
- G Note Rate Modification
- H Scheduled P&I Amount Modification
- I Maturity Date Modification

- J First Pay Adjustment Date Modification
- K First Rate Date Modification
- L First Rate Date Extended
- M First Periodic Rate Cap Modification
- N Subsequent Periodic Rate Cap Down Modification
- P Subsequent Periodic Rate Cap Up Modification
- Q Maximum Rate Modification

- R Minimum Rate Modification
- S First Principal Payment Date Modification
- T Interest Only Flag Modification
- U Interest Only Term Modification
- V Various Attributes Modified
- W Balloon Payment Modification
- X Balloon Payment Date Modification
- Y Loan Type Modification

Mortgage Pass-Through Certificates

May 28, 2019 Distribution



ODITIONAL INFORMATION		
	Group 6	Group
Sched. Payments for 60+Day Delinquent Loans	19,888.71	8,165.1
Sched. Pmts - 60+Day Delinquent Loans, 1 Month Prior	16,798.98	8,165.1
Sched. Pmts - 60+Day Delinquent Loans, 2 Month Prior	17,626.45	8,035.5
Sched. Pmts - 60+Day Delinquent Loans, 3 Month Prior	21,432.66	7,995.6
Sched. Pmts - 60+Day Delinquent Loans, 4 Month Prior	22,863.74	10,456.1
Sched. Pmts - 60+Day Delinquent Loans, 5 Month Prior	21,895.31	9,877.8
Sched. Pmts - 60+Day Delinquent Loans, 6 Month Prior	26,223.47	9,328.7
Sched. Pmts - 60+Day Delinquent Loans, 7 Month Prior	25,177.67	9,590.2
Sched. Pmts - 60+Day Delinquent Loans, 8 Month Prior	25,326.93	11,180.9
Sched. Pmts - 60+Day Delinquent Loans, 9 Month Prior	27,956.72	9,864.2
Sched. Pmts - 60+Day Delinquent Loans, 10 Month Prior	31,229.71	9,641.5
Sched. Pmts - 60+Day Delinquent Loans, 11 Month Prior	30,043.85	9,641.5
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		



May 28, 2019 Distribution



	Group 4	Group 3	Group 2	Group 1	Tot
Sched. Payments for 60+Day Delinquent Loans	1,929.05	5,235.98	7,332.20	11,401.76	53,952.
Sched. Pmts - 60+Day Delinquent Loans, 1 Month Prior	1,929.05	7,125.44	6,004.30	9,154.31	49,177.
Sched. Pmts - 60+Day Delinquent Loans, 2 Month Prior	2,678.98	8,569.16	7,680.88	9,927.18	54,518.
Sched. Pmts - 60+Day Delinquent Loans, 3 Month Prior	2,832.38	5,199.27	7,532.64	5,397.58	50,390
Sched. Pmts - 60+Day Delinquent Loans, 4 Month Prior	2,832.38	5,199.27	11,334.08	5,177.85	57,863
Sched. Pmts - 60+Day Delinquent Loans, 5 Month Prior	1,929.05	2,310.32	12,282.23	6,789.82	55,084
Sched. Pmts - 60+Day Delinquent Loans, 6 Month Prior	4,088.07	2,310.32	8,834.00	7,340.49	58,125
Sched. Pmts - 60+Day Delinquent Loans, 7 Month Prior	4,088.06	2,310.32	9,732.25	8,943.96	59,842
Sched. Pmts - 60+Day Delinquent Loans, 8 Month Prior	4,088.07	2,310.32	12,871.88	7,221.05	62,999
Sched. Pmts - 60+Day Delinquent Loans, 9 Month Prior	3,990.90	2,310.32	12,871.23	6,555.63	63,549
Sched. Pmts - 60+Day Delinquent Loans, 10 Month Prior	4,894.24	2,144.62	8,625.90	11,492.32	68,028
Sched. Pmts - 60+Day Delinquent Loans, 11 Month Prior	4,894.24	2,144.62	8,600.23	12,046.16	67,370
					15.005.045
Class I-B-1 Writedown Amount					17,397,245
Class I-B-2 Writedown Amount					9,908,261
Class I-B-3 Writedown Amount					5,133,087
Class I-B-4 Writedown Amount					4,792,711
Class I-B-5 Writedown Amount					3,766,816
Class I-B-6 Writedown Amount					3,432,329
Class II-B-1 Writedown Amount Class II-B-2 Writedown Amount					12,103,420 7,813,730
Class II-B-3 Writedown Amount					4,991,691
Class II-B-4 Writedown Amount					5,213,643
Class II-B-5 Writedown Amount					2,174,046
Class II-B-6 Writedown Amount					1,740,698
Mass II-D-0 WIItedowii Alliount					1,740,090



Mortgage Pass-Through Certificates

May 28, 2019 Distribution

Investor Supplemental Notice

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