

#### External Parties

**Seller**  
Morgan Stanley

**Servicer(s)**  
PHH Mortgage Corporation

**Underwriter(s)**  
Morgan Stanley Dean Witter

#### Table of Contents

	Page
1. Certificate Payment Report	2
2. Collection Account Report	4
3. Credit Enhancement Report	6
4. Collateral Report	7
5. Delinquency Report	10
6. REO Report	13
7. Foreclosure Report	14
8. Prepayment Report	15
9. Prepayment Detail Report	18
10. Realized Loss Report	19
11. Realized Loss Detail Report	22
12. Triggers and Adj. Cert. Report	23
13. Additional Certificate Report	25
14. Modified Loan Detail	27
15. Other Related Information	29
16. Investor Supplemental Notice	30

Total Number of Pages 30

#### Dates

Cut-Off Date: October 01, 2003  
 Close Date: October 30, 2003  
 First Distribution Date: November 25, 2003

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

Determination Date June 25, 2019

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(\*\*) 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

June 25, 2019 Distribution

## Certificate Payment Report

Current Period Distribution -									
Class	Class Type	Original Face Value	Prior Principal Balance	Interest	Principal	Total Distribution	Realized Loss	Deferred Interest	Current Principal Balance
			(1)	(2)	(3)	(4)=(2)+(3)	(5)	(6)	(7)=(1)-(3)-(5)+(6)
A-1	SER	240,798,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-2	SER	159,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-3	SER	61,980,000.00	2,108,739.05	5,690.84	0.00	5,690.84	0.00	0.00	2,108,739.05
M-1	MEZ	37,403,000.00	8,027,111.91	21,537.86	85,837.63	107,375.49	0.00	0.00	7,941,274.28
M-2	MEZ	30,209,000.00	1,238,875.85	4,798.34	26,500.41	31,298.75	0.00	0.00	1,212,375.44
M-3	MEZ	8,631,000.00	608,675.72	2,570.52	0.00	2,570.52	0.00	0.00	608,675.72
B-1	SUB	8,631,000.00	619,179.74	3,481.66	0.00	3,481.66	0.00	0.00	619,179.74
B-2	SUB	8,631,000.00	205,036.31	1,152.92	0.00	1,152.92	0.00	0.00	205,036.31
B-3	SUB	7,194,000.00	191,925.89	1,079.20	0.00	1,079.20	0.00	0.00	191,925.89
X	SUB/EXE	12,947,949.00	764,955.23	0.00	0.00	0.00	0.00	21,325.86	786,281.09
UT-R	RES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
P	EXE/P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		575,424,949.00	13,764,499.70	40,311.34	112,338.04	152,649.38	0.00	21,325.86	13,673,487.52

Interest Accrual Detail									
Current Period Factor Information per \$1,000 of Original Face Value									
Class	Period Starting	Period Ending	Method	Cusip	Orig. Principal (with Notional) Balance	Prior Principal Balance	Interest	Principal	Current Principal Balance
					(1)	(1)	(2)	(3)	(5)
A-1	05/28/19	06/24/19	A-Act/360	61746REP2	240,798,000.00	0.000000	0.000000	0.000000	0.000000
A-2	05/28/19	06/24/19	A-Act/360	61746REF4	159,000,000.00	0.000000	0.000000	0.000000	0.000000
A-3	05/28/19	06/24/19	A-Act/360	61746REG2	61,980,000.00	34.022895	0.091817	0.000000	34.022895
M-1	05/28/19	06/24/19	A-Act/360	61746REH0	37,403,000.00	214.611446	0.575832	2.294940	212.316506
M-2	05/28/19	06/24/19	A-Act/360	61746REJ6	30,209,000.00	41.010158	0.158838	0.877236	40.132922
M-3	05/28/19	06/24/19	A-Act/360	61746REK3	8,631,000.00	70.522039	0.297824	0.000000	70.522039
B-1	05/28/19	06/24/19	A-Act/360	61746REL1	8,631,000.00	71.739050	0.403390	0.000000	71.739050
B-2	05/28/19	06/24/19	A-Act/360	61746REM9	8,631,000.00	23.755800	0.133579	0.000000	23.755800
B-3	05/28/19	06/24/19	A-Act/360	61746REN7	7,194,000.00	26.678606	0.150014	0.000000	26.678606
X					12,947,949.00	59.079259	0.000000	0.000000	60.726304
UT-R					0.00	0.000000	0.000000	0.000000	0.000000
P				MS03H3102	0.00	0.000000	0.000000	0.000000	0.000000

## Distribution to Date - REMIC II

Class	Original Face Value	Interest	Unscheduled Principal	Scheduled Principal	Total Principal	Total Distribution	Realized Loss	Deferred Interest	Current Principal Balance
	(1)	(2)	(3)	(4)	(5)=(3)+(4)	(6)=(2)+(5)	(7)	(8)	(9)=(1)-(5)-(7)+(8)
A-1	240,798,000.00	7,814,317.91	234,985,401.90	5,812,598.09	240,798,000.00	248,612,317.91	0.00	0.00	0.00
A-2	159,000,000.00	3,003,827.56	154,783,542.20	4,216,457.84	159,000,000.00	162,003,827.56	0.00	0.00	0.00
A-3	61,980,000.00	5,534,074.82	58,760,217.65	1,111,043.30	59,871,260.95	65,405,335.77	0.00	0.00	2,108,739.05
M-1	37,403,000.00	11,628,405.97	23,441,203.86	6,020,486.44	29,461,725.72	41,090,131.69	0.00	0.00	7,941,274.28
M-2	30,209,000.00	8,793,773.04	25,188,012.51	3,808,612.09	28,996,624.56	37,790,397.60	0.00	0.00	1,212,375.44
M-3	8,631,000.00	2,320,119.27	7,437,854.96	584,469.31	8,022,324.28	10,342,443.55	0.00	0.00	608,675.72
B-1	8,631,000.00	2,877,978.38	7,329,498.40	682,321.87	8,011,820.25	10,889,798.63	0.00	0.00	619,179.74
B-2	8,631,000.00	2,868,782.18	7,573,313.18	852,650.52	8,425,963.69	11,294,745.87	0.00	0.00	205,036.31
B-3	7,194,000.00	2,216,497.50	6,410,314.85	591,759.54	7,002,074.36	9,218,571.86	0.00	0.00	191,925.89
X	12,947,949.00	39,311,427.92	5,277,795.21	0.00	7,959,238.58	47,270,666.50	4,724,218.61	3,925,320.00	786,281.09
UT-R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
P	0.00	8,691,014.07	0.00	0.00	0.00	8,691,014.07	0.00	0.00	0.00
Total	575,424,949.00	95,060,218.62	531,187,154.72	23,680,399.00	557,549,032.39	652,609,251.01	4,724,218.61	3,925,320.00	13,673,487.52

## Interest Detail - REMIC II

Class	Pass Through Rate	Prior Principal (with Notional) Balance	Accrued Interest	Non- Supported Interest SF	Prior Unpaid Interest	Unscheduled Interest Adjustment	Optimal Interest	Paid or Deferred Interest	Current Unpaid Interest
			(1)	(2)	(3)	(4)	(5)=(1)-(2)+(3)+(4)	(6)	(7)=(5)-(6)
A-1	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-2	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-3	3.46975%	2,108,739.05	5,690.84	0.00	0.00	0.00	5,690.84	5,690.84	0.00
M-1	3.44975%	8,027,111.91	21,537.86	0.00	0.00	0.00	21,537.86	21,537.86	0.00
M-2	4.97975%	1,238,875.85	4,798.34	0.00	8,303.49	0.00	13,101.83	4,798.34	8,335.65
M-3	5.42975%	608,675.72	2,570.52	0.00	5,072.81	0.00	7,643.33	2,570.52	5,094.23
B-1	7.22961%	619,179.74	3,481.66	0.00	5,447.07	0.00	8,928.73	3,481.66	5,477.70
B-2	7.22961%	205,036.31	1,152.92	0.00	1,805.65	0.00	2,958.57	1,152.92	1,815.80
B-3	7.22961%	191,925.89	1,079.20	0.00	1,690.24	0.00	2,769.44	1,079.20	1,699.74
X	35.84388%	764,955.23	0.00	0.00	0.00	0.00	0.00	21,325.86	0.00
UT-R	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
P	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		13,764,499.70	40,311.34	0.00	22,319.26	0.00	62,630.60	61,637.20	22,423.12

## Collection Account Report

## SUMMARY

	Group 2	Group 1	Total
Principal Collections	73,037.84	17,974.34	91,012.18
Principal Withdrawals	0.00	0.00	0.00
Principal Other Accounts	0.00	0.00	0.00
TOTAL NET PRINCIPAL	73,037.84	17,974.34	91,012.18
Interest Collections	43,800.68	29,664.90	73,465.58
Interest Withdrawals	(5,624.88)	(1,590.71)	(7,215.59)
Interest Other Accounts	0.00	0.00	0.00
Interest Fees	2,705.47	1,907.30	4,612.78
TOTAL NET INTEREST	35,470.33	26,166.89	61,637.21
TOTAL AVAILABLE FUNDS FOR DISTRIBUTION	108,508.17	44,141.23	152,649.39

## PRINCIPAL - COLLECTIONS

	Group 2	Group 1	Total
Scheduled Principal Received	25,970.05	15,959.96	41,930.01
Prepayments In Full	41,659.78	0.00	41,659.78
Curtailments	5,408.01	2,014.38	7,422.39
Liquidations	0.00	0.00	0.00
Insurance Principal	0.00	0.00	0.00
Repurchased Principal Amounts	0.00	0.00	0.00
Other Principal	0.00	0.00	0.00
Total Realized Loss Of Principal	0.00	0.00	0.00
Delinquent Principal	(4,410.93)	(2,452.19)	(6,863.12)
Advanced Principal	4,410.93	2,452.19	6,863.12
TOTAL PRINCIPAL COLLECTED	73,037.84	17,974.34	91,012.18

## PRINCIPAL - WITHDRAWALS

	Group 2	Group 1	Total
Principal Modification Losses	0.00	0.00	0.00
TOTAL PRINCIPAL WITHDRAWALS	0.00	0.00	0.00

## PRINCIPAL - OTHER ACCOUNTS

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## Mortgage Pass-Through Certificates

June 25, 2019 Distribution

## INTEREST - COLLECTIONS

	Group 2	Group 1	Total
Scheduled Interest	53,458.03	34,240.02	87,698.05
Liquidation Interest	0.00	0.00	0.00
Repurchased Interest	0.00	0.00	0.00
Insurance Interest	0.00	0.00	0.00
Other Interest	0.00	0.00	0.00
Relief Act Interest Shortfalls	0.00	0.00	0.00
Prepayment Interest Shortfalls	(195.28)	0.00	(195.28)
Compensating Interest	195.28	0.00	195.28
Delinquent Interest	(17,993.38)	(9,478.59)	(27,471.97)
Interest Advanced	8,809.52	4,903.48	13,713.00
Total Realized Loss of Interest	(473.49)	0.00	(473.49)
TOTAL INTEREST COLLECTED	43,800.68	29,664.90	73,465.58

## INTEREST - WITHDRAWALS

	Group 2	Group 1	Total
Non Recoverable Advances	5,624.88	1,590.71	7,215.59
Modification Loss	0.00	0.00	0.00
Capitalized/Deferred Interest	0.00	0.00	0.00
TOTAL INTEREST WITHDRAWALS	5,624.88	1,590.71	7,215.59

## INTEREST - OTHER ACCOUNTS

	Group 2	Group 1	Total
Prepayment Charges	0.00	0.00	0.00
Amount withdrawn from Reserve Fund			0.00
Cap fund release to Trustee			0.00
TOTAL INTEREST OTHER ACCOUNTS	0.00	0.00	0.00

## INTEREST FEES

	Group 2	Group 1	Total
Current Servicing Fees	2,157.94	1,551.55	3,709.49
Current Trustee Fees	54.93	35.69	90.62
Extraordinary Expenses	222.39	144.50	366.88
Extraordinary Expense Recovery Charge**	270.22	175.57	445.79
California Tax Filing fee	0.00	0.00	0.00
Counselling Fee	0.00	0.00	0.00
Legal Fees	0.00	0.00	0.00
TOTAL INTEREST OTHER FEES	2,705.47	1,907.30	4,612.78

\*\*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	
<b>Net WAC Rate Carryover Reserve Account</b>	
Initial Balance	0.00
Beginning Balance	0.00
Amount Deposited	0.00
Amount Withdrawn	0.00
Ending Balance	0.00

INSURANCE
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STRUCTURAL FEATURES			
	Group 2	Group 1	Total
Beginning Overcollateralization			764,955.23
Overcollateralized Amount- After Current Losses			764,955.23
Ending Overcollateralization			786,281.09
Excess Cashflow			21,325.86
Overcollateralization Excess			0.00
Overcollateralization Deficit			2,112,169.77
Extra Principal Distribution Amount			21,325.86
Overcollateralization Release Amount			0.00
Overcollateralization Target Amount			2,877,125.00

## Collateral Report

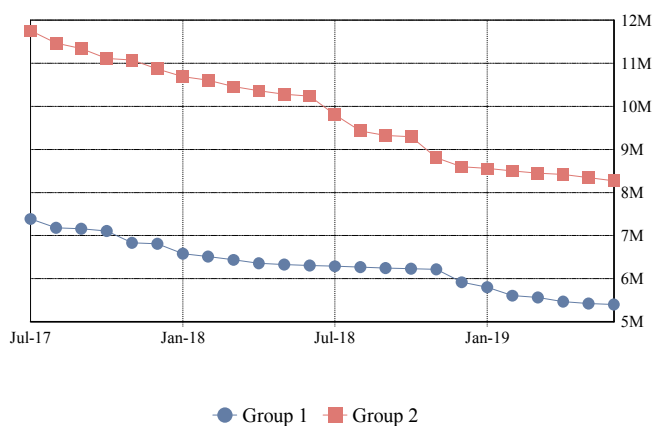
## COLLATERAL

	Group 2	Group 1	Total
<b><u>Loan Count:</u></b>			
Original	1,684	2,031	3,715
Prior	95	64	159
Prefunding	0	0	0
Scheduled Paid Offs	0	0	0
Full Voluntary Prepayments	(1)	0	(1)
Repurchases	0	0	0
Liquidations	0	0	0
Current	94	64	158
<b><u>Principal Balance:</u></b>			
Original	275,347,664.78	300,054,841.48	575,402,506.26
Prior	8,343,410.44	5,421,089.26	13,764,499.70
Prefunding	0.00	0.00	0.00
Deferred Interest	0.00	0.00	0.00
Scheduled Principal	(25,970.05)	(15,959.96)	(41,930.01)
Partial Prepayments	(5,408.01)	(2,014.38)	(7,422.39)
Full Voluntary Prepayments	(41,659.78)	0.00	(41,659.78)
Repurchases	0.00	0.00	0.00
Liquidations	0.00	0.00	0.00
Current	8,270,372.60	5,403,114.92	13,673,487.52
Prior Forebearance	0.00	0.00	0.00
Current Forebearance	0.00	0.00	0.00

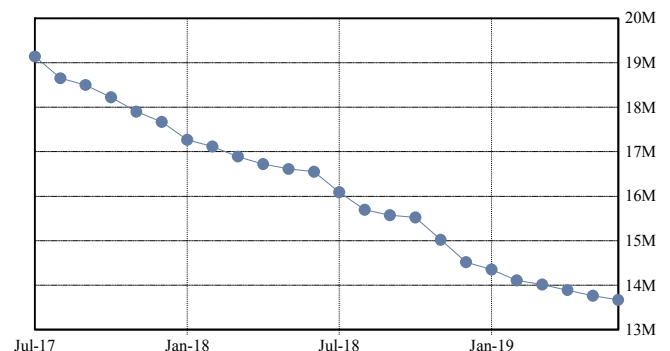
## PREFUNDING

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Current Principal Balance by Groups



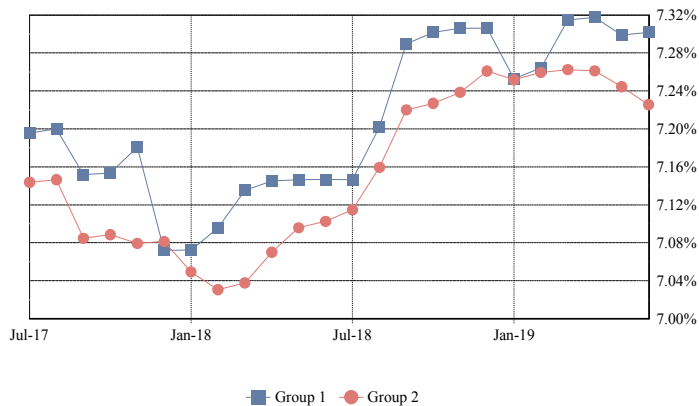
Total Current Principal Balance



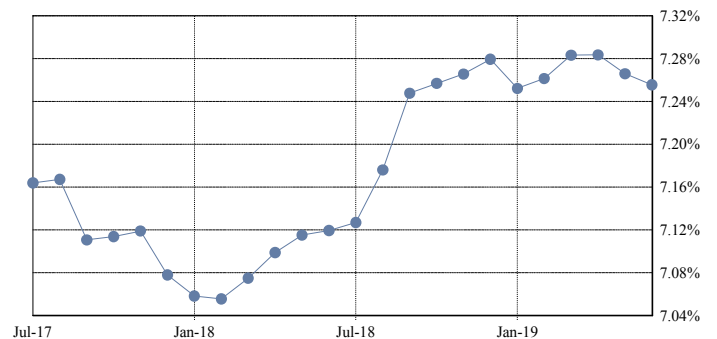
#### CHARACTERISTICS

	Group 2	Group 1	Total
Weighted Average Coupon Original	7.36486%	7.32306%	7.34306%
Weighted Average Coupon Prior	7.24447%	7.29883%	7.26588%
Weighted Average Coupon Current	7.22559%	7.30161%	7.25553%
Weighted Average Months to Maturity Original	346	353	350
Weighted Average Months to Maturity Prior	156	161	158
Weighted Average Months to Maturity Current	155	160	157
Weighted Avg Remaining Amortization Term Original	349	353	351
Weighted Avg Remaining Amortization Term Prior	159	161	160
Weighted Avg Remaining Amortization Term Current	158	160	159
Weighted Average Seasoning Original	1.00	1.00	1.00
Weighted Average Seasoning Prior	187.00	187.00	187.00
Weighted Average Seasoning Current	188.00	188.00	188.00

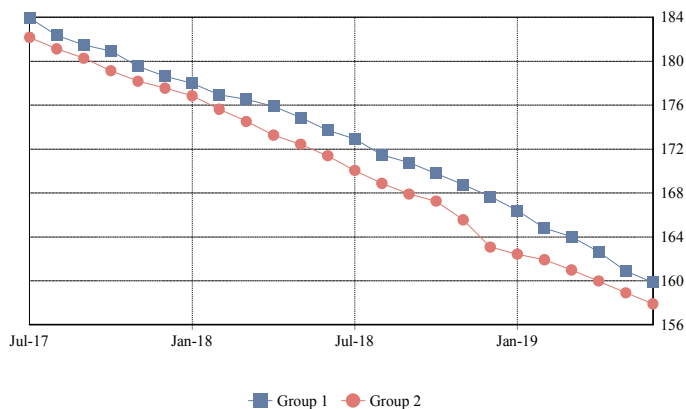
Weighted Average Coupon by Groups



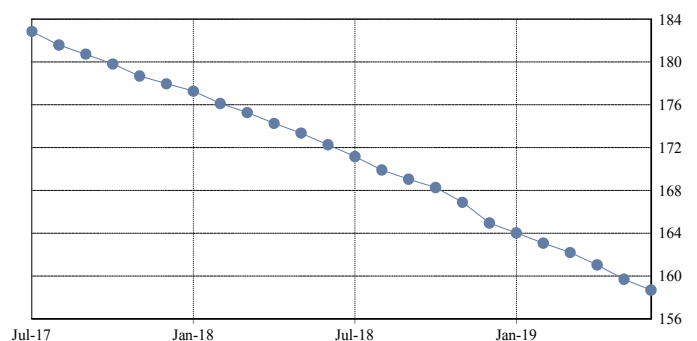
Total Weighted Average Coupon



Weighted Average Amortization Term by Groups



Total Weighted Average Amortization Term





## ARM CHARACTERISTICS

	Group 2	Group 1	Total
Weighted Average Margin Original	6.17611%	6.13030%	6.14881%
Weighted Average Margin Prior	6.76808%	6.45495%	6.60642%
Weighted Average Margin Current	6.76845%	6.45531%	6.60686%
Weighted Average Max Rate Original	13.96907%	13.77881%	13.85566%
Weighted Average Max Rate Prior	14.89060%	14.29300%	14.58207%
Weighted Average Max Rate Current	14.89068%	14.29334%	14.58244%
Weighted Average Min Rate Original	7.54297%	7.41269%	7.46531%
Weighted Average Min Rate Prior	8.23079%	7.84524%	8.03174%
Weighted Average Min Rate Current	8.23042%	7.84579%	8.03194%
Weighted Average Cap Up Original	1.21389%	1.18515%	1.19676%
Weighted Average Cap Up Prior	1.32991%	1.23739%	1.28214%
Weighted Average Cap Up Current	1.33013%	1.23733%	1.28224%
Weighted Average Cap Down Original	1.21389%	1.18515%	1.19676%
Weighted Average Cap Down Prior	1.32991%	1.23739%	1.28214%
Weighted Average Cap Down Current	1.33013%	1.23733%	1.28224%

## SERVICING FEES &amp; ADVANCES

	Group 2	Group 1	Total
Current Servicing Fees	2,157.94	1,551.55	3,709.49
Delinquent Servicing Fees	618.59	335.11	953.70
TOTAL SERVICING FEES	2,776.53	1,886.66	4,663.19
Compensating Interest	(195.28)	0.00	(195.28)
Delinquent Servicing Fees	(618.59)	(335.11)	(953.70)
COLLECTED SERVICING FEES	2,127.72	1,619.85	3,747.57
Aggregate Advances with respect to this Distribution	13,220.45	7,355.66	20,576.12

## ADDITIONAL COLLATERAL INFORMATION

	Group 2	Group 1	Total
Net Prepayment Interest Shortfall	0.00	0.00	0.00

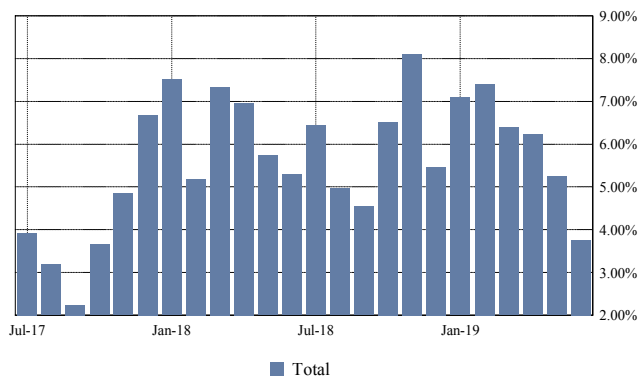
# Delinquency Report

## TOTAL

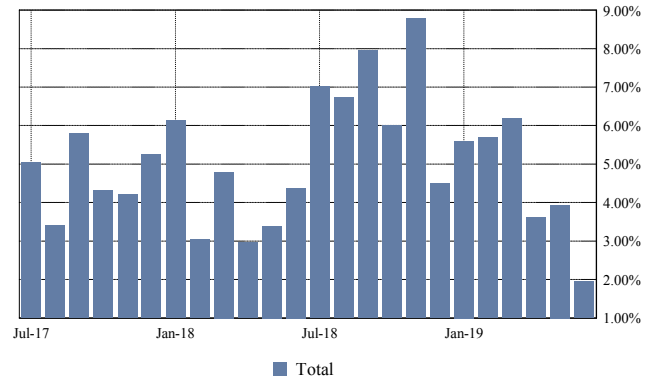
		< 1 PMT	1 PMT	2 PMTS	3+ PMTS	TOTAL
DELINQUENT	Balance		429,093.79	85,368.59	267,230.99	781,693.37
	% Balance		3.14%	0.62%	1.95%	5.72%
	# Loans		8	1	2	11
	% # Loans		5.06%	0.63%	1.27%	6.96%
FORECLOSURE	Balance	0.00	0.00	0.00	1,030,371.39	1,030,371.39
	% Balance	0.00%	0.00%	0.00%	7.54%	7.54%
	# Loans	0	0	0	8	8
	% # Loans	0.00%	0.00%	0.00%	5.06%	5.06%
BANKRUPTCY	Balance	279,303.44	15,045.18	0.00	689,819.94	984,168.56
	% Balance	2.04%	0.11%	0.00%	5.04%	7.20%
	# Loans	2	1	0	8	11
	% # Loans	1.27%	0.63%	0.00%	5.06%	6.96%
REO	Balance	0.00	0.00	0.00	322,865.53	322,865.53
	% Balance	0.00%	0.00%	0.00%	2.36%	2.36%
	# Loans	0	0	0	3	3
	% # Loans	0.00%	0.00%	0.00%	1.90%	1.90%
TOTAL	Balance	279,303.44	444,138.97	85,368.59	2,310,287.85	3,119,098.85
	% Balance	2.04%	3.25%	0.62%	16.90%	22.81%
	# Loans	2	9	1	21	33
	% # Loans	1.27%	5.70%	0.63%	13.29%	20.89%

Utilized OTS Delinquency Methodology for Calculating Delinquency Buckets and Amounts

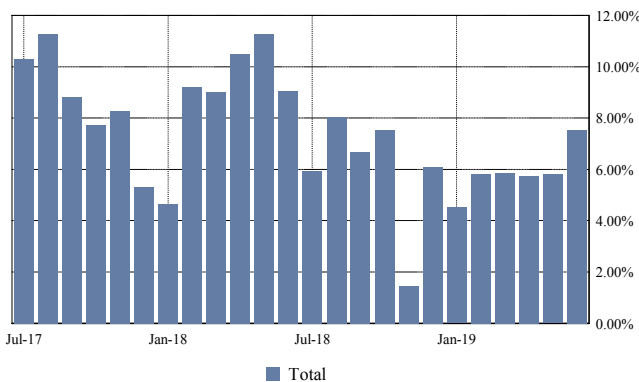
## 1 or 2 Payments Delinquent



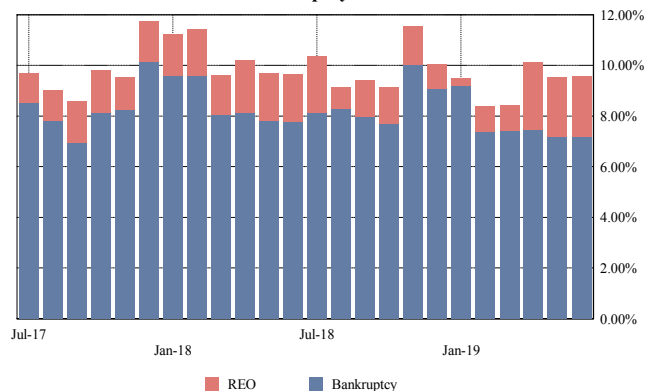
## 3 or More Payments Delinquent



## Total Foreclosure



## Total Bankruptcy and REO

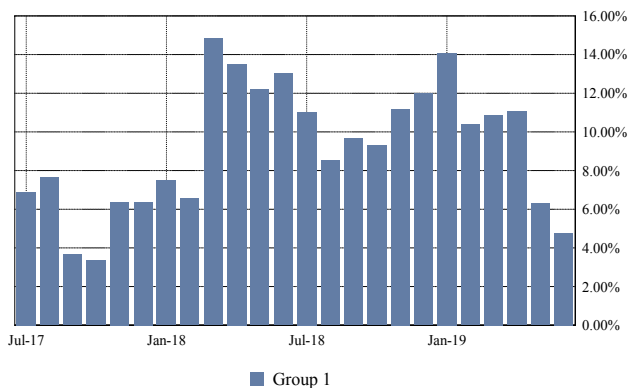


#### GROUP 1

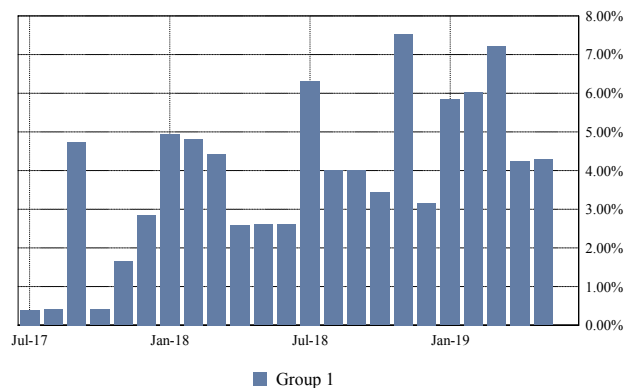
		< 1 PMT	1 PMT	2 PMTS	3+ PMTS	TOTAL
DELINQUENT	Balance		171,619.38	85,368.59	0.00	256,987.97
	% Balance		3.18%	1.58%	0.00%	4.76%
	# Loans		3	1	0	4
	% # Loans		4.69%	1.56%	0.00%	6.25%
FORECLOSURE	Balance	0.00	0.00	0.00	363,556.54	363,556.54
	% Balance	0.00%	0.00%	0.00%	6.73%	6.73%
	# Loans	0	0	0	3	3
	% # Loans	0.00%	0.00%	0.00%	4.69%	4.69%
BANKRUPTCY	Balance	0.00	0.00	0.00	225,340.26	225,340.26
	% Balance	0.00%	0.00%	0.00%	4.17%	4.17%
	# Loans	0	0	0	2	2
	% # Loans	0.00%	0.00%	0.00%	3.13%	3.13%
REO	Balance	0.00	0.00	0.00	135,146.03	135,146.03
	% Balance	0.00%	0.00%	0.00%	2.50%	2.50%
	# Loans	0	0	0	2	2
	% # Loans	0.00%	0.00%	0.00%	3.13%	3.13%
TOTAL	Balance	0.00	171,619.38	85,368.59	724,042.83	981,030.80
	% Balance	0.00%	3.18%	1.58%	13.40%	18.16%
	# Loans	0	3	1	7	11
	% # Loans	0.00%	4.69%	1.56%	10.94%	17.19%

Utilized OTS Delinquency Methodology for Calculating Delinquency Buckets and Amounts

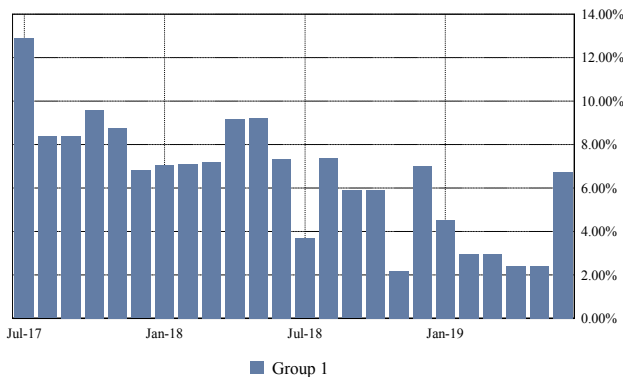
1 or 2 Payments Delinquent



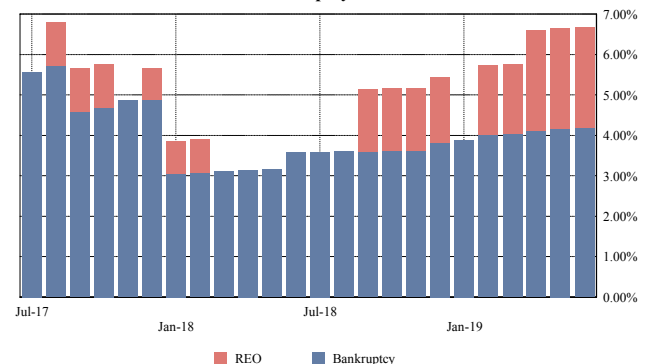
3 or More Payments Delinquent



Total Foreclosure



Total Bankruptcy and REO

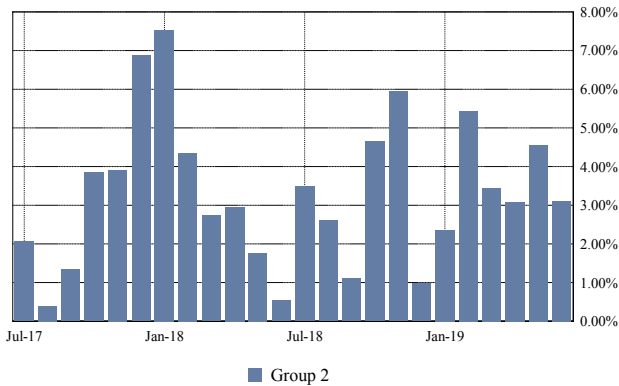


## GROUP 2

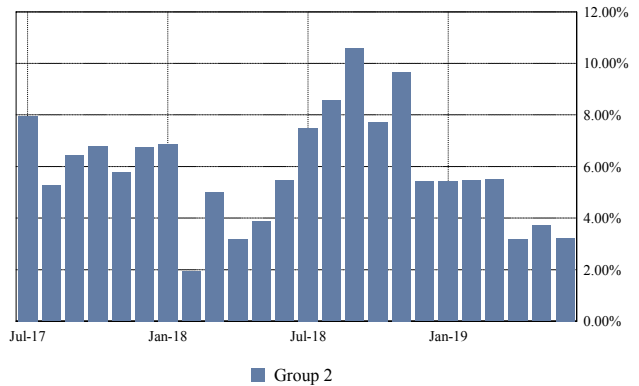
		< 1 PMT	1 PMT	2 PMTS	3+ PMTS	TOTAL
DELINQUENT	Balance		257,474.41	0.00	267,230.99	524,705.40
	% Balance		3.11%	0.00%	3.23%	6.34%
	# Loans		5	0	2	7
	% # Loans		5.32%	0.00%	2.13%	7.45%
FORECLOSURE	Balance	0.00	0.00	0.00	666,814.85	666,814.85
	% Balance	0.00%	0.00%	0.00%	8.06%	8.06%
	# Loans	0	0	0	5	5
	% # Loans	0.00%	0.00%	0.00%	5.32%	5.32%
BANKRUPTCY	Balance	279,303.44	15,045.18	0.00	464,479.68	758,828.30
	% Balance	3.38%	0.18%	0.00%	5.62%	9.18%
	# Loans	2	1	0	6	9
	% # Loans	2.13%	1.06%	0.00%	6.38%	9.57%
REO	Balance	0.00	0.00	0.00	187,719.50	187,719.50
	% Balance	0.00%	0.00%	0.00%	2.27%	2.27%
	# Loans	0	0	0	1	1
	% # Loans	0.00%	0.00%	0.00%	1.06%	1.06%
TOTAL	Balance	279,303.44	272,519.59	0.00	1,586,245.02	2,138,068.05
	% Balance	3.38%	3.30%	0.00%	19.18%	25.85%
	# Loans	2	6	0	14	22
	% # Loans	2.13%	6.38%	0.00%	14.89%	23.40%

Utilized OTS Delinquency Methodology for Calculating Delinquency Buckets and Amounts

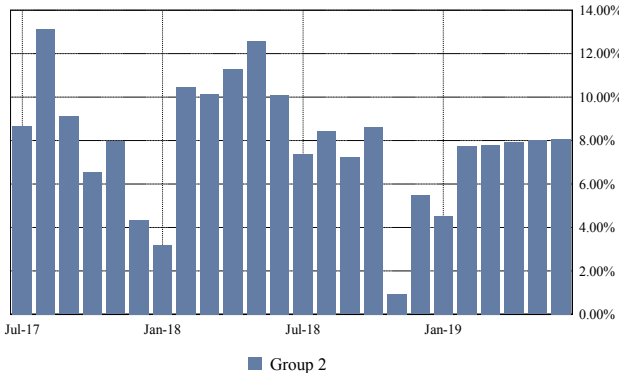
1 or 2 Payments Delinquent



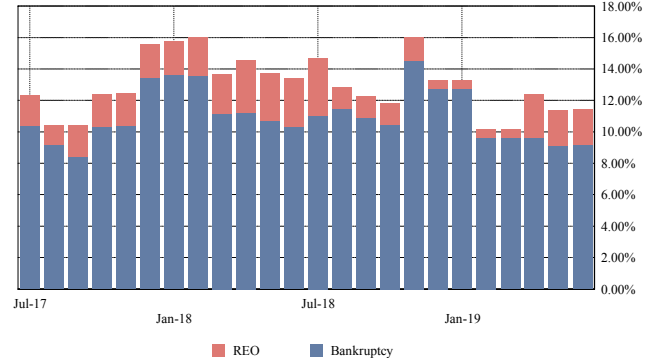
3 or More Payments Delinquent



Total Foreclosure



Total Bankruptcy and REO





## Foreclosure Report

[illegible]

## Prepayment Report

## VOLUNTARY PREPAYMENTS

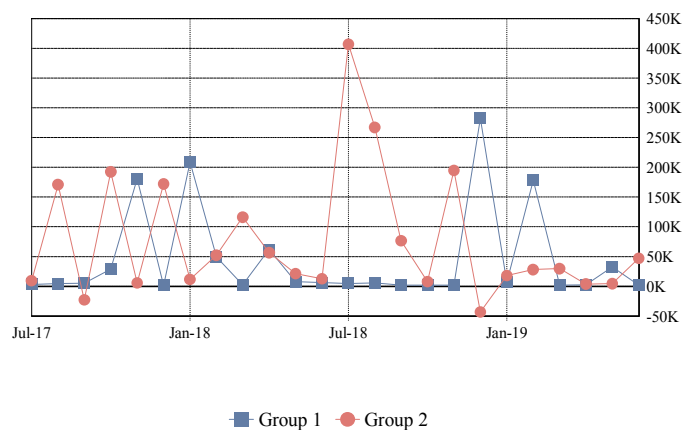
**Current**

	Group 2	Group 1	Total
Number of Paid in Full Loans	1	0	1
Number of Repurchased Loans	0	0	0
Total Number of Loans Prepaid in Full	1	0	1
Curtailments Amount	5,408.01	2,014.38	7,422.39
Paid in Full Balance	41,659.78	0.00	41,659.78
Repurchased Loans Balance	0.00	0.00	0.00
Total Prepayment Amount	47,067.79	2,014.38	49,082.17

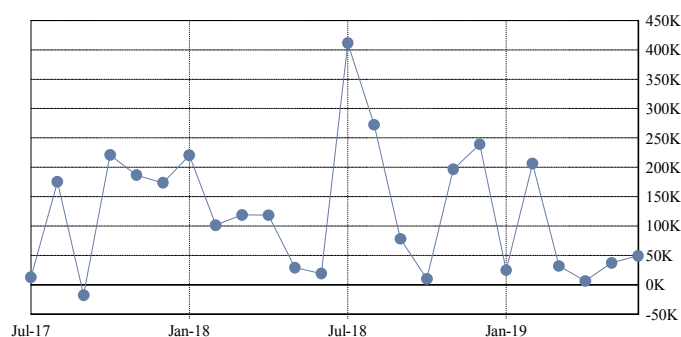
**Cumulative**

Number of Paid in Full Loans	1,397	1,789	3,186
Number of Repurchased Loans	0	0	0
Total Number of Loans Prepaid in Full	1,397	1,789	3,186
Paid in Full Balance	232,482,987.66	265,555,416.50	498,038,404.16
Repurchased Loans Balance	0.00	0.00	0.00
Curtailments Amount	1,163,012.79	882,150.40	2,045,163.19
Total Prepayment Amount	233,646,000.45	266,437,566.90	500,083,567.35

Total Prepayments by Groups



Total Prepayments



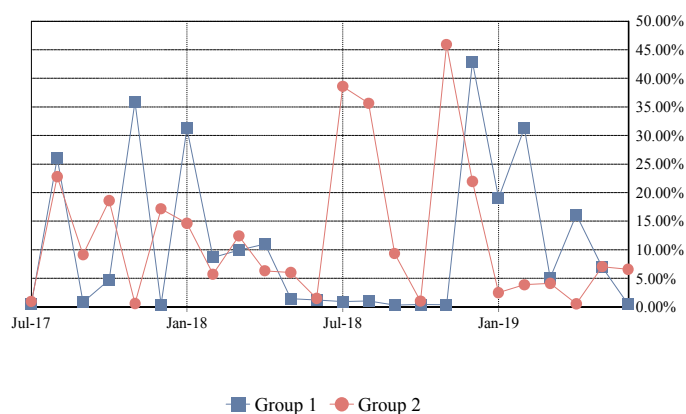
## Mortgage Pass-Through Certificates

June 25, 2019 Distribution

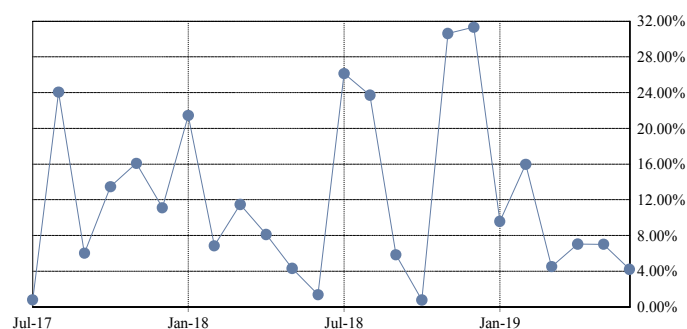
## PREPAYMENTS RATES

	Group 2	Group 1	Total
SMM	0.57%	0.04%	0.36%
3 Months Avg SMM	0.41%	0.70%	0.52%
12 Months Avg SMM	1.48%	1.02%	1.31%
Avg SMM Since Cut-off	1.66%	1.95%	1.79%
CPR	6.58%	0.45%	4.21%
3 Months Avg CPR	4.77%	8.08%	6.09%
12 Months Avg CPR	16.42%	11.61%	14.59%
Avg CPR Since Cut-off	18.19%	21.04%	19.49%
PSA	109.72%	7.44%	70.14%
3 Months Avg PSA Approximation	79.52%	134.63%	101.58%
12 Months Avg PSA Approximation	273.73%	193.58%	243.20%
Avg PSA Since Cut-off Approximation	328.55%	380.00%	352.07%

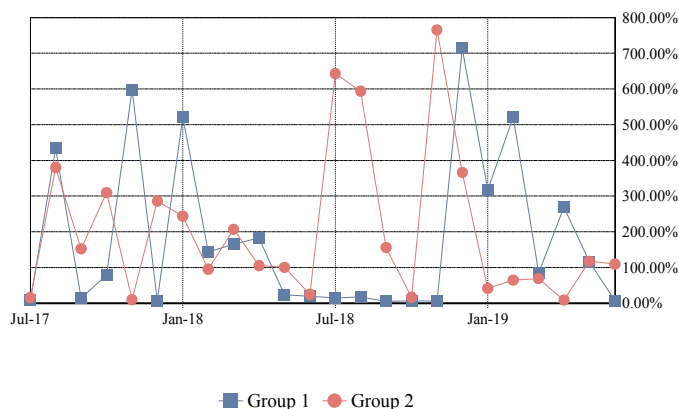
CPR by Groups



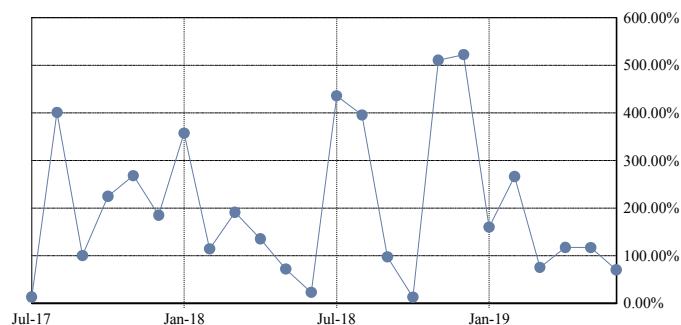
Total CPR



PSA by Groups

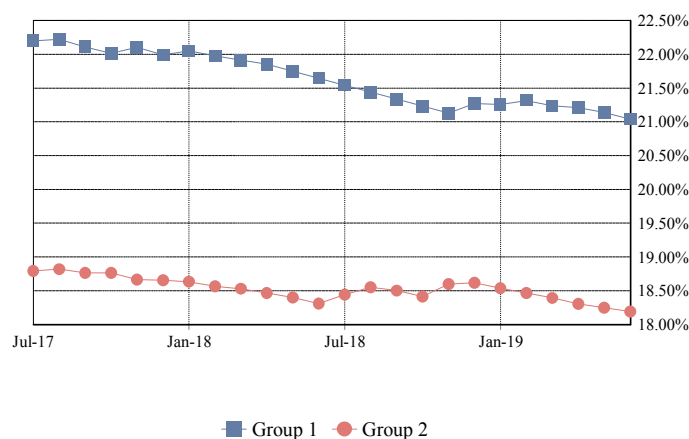


Total PSA

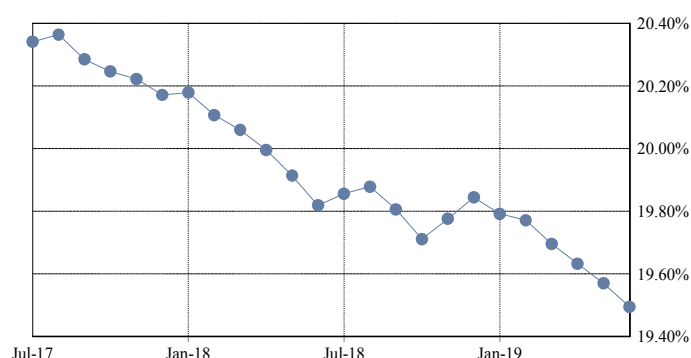




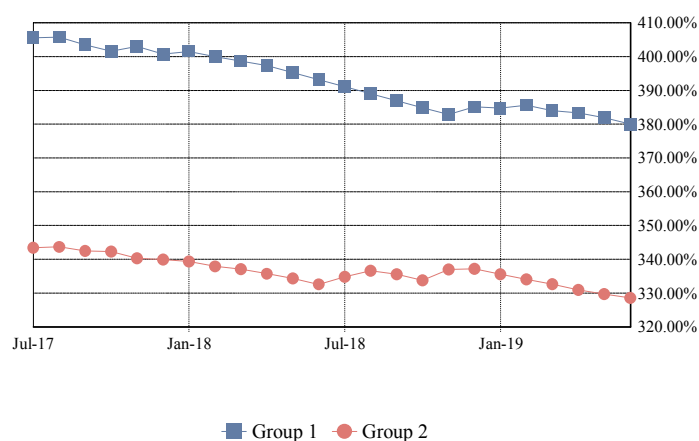
CPR Avg since Cut-Off by Groups



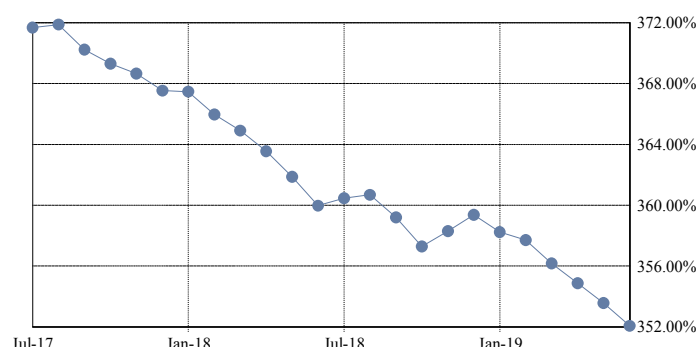
Total CPR Avg since Cut-Off



PSA Avg since Cut-Off by Groups



Total PSA Avg since Cut-Off



## PREPAYMENT CALCULATION METHODOLOGY

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

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

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

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

Weighted Average Seasoning (WAS)

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

Dates correspond to distribution dates.

Prepayment Detail Report

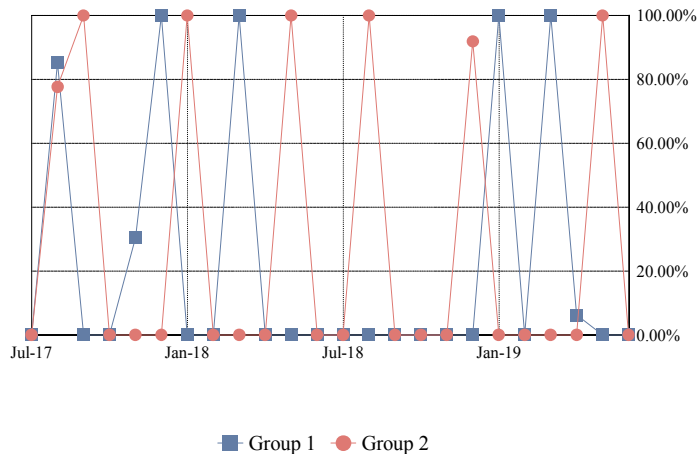
Prepayment Detail Report - Mortgage Loans Prepaid in Full During Current Distribution								
Loan Number & Loan Group	Loan Status	Original Principal Balance	Prepayment Amount	Prepayment Date	Current Note Rate	State & LTV at Origination	Type Prepayment & Original Term	First Payment Date
7100006837	2	56,250.00	41,659.78	01-May-2019	6.125%	TN - 75.00%	Paid Off - 360	01-Nov-2003
TOTAL		56,250.00	41,659.78					

## Realized Loss Report

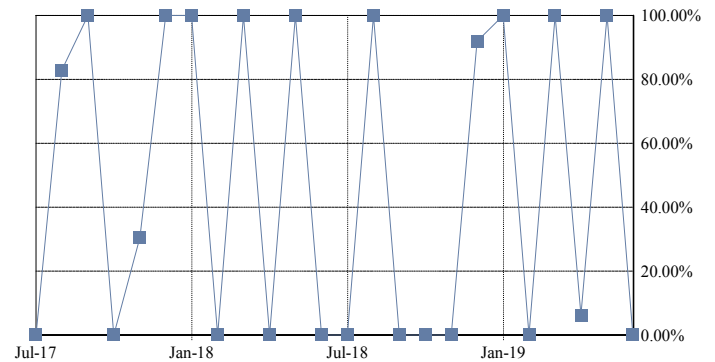
### COLLATERAL REALIZED LOSSES

	Group 2	Group 1	Total
<b><u>Current</u></b>			
Number of Loans Liquidated	0	0	0
Collateral Principal Realized Loss/(Gain) Amount	0.00	0.00	0.00
Collateral Interest Realized Loss/(Gain) Amount	473.49	0.00	473.49
Net Liquidation Proceeds	(473.49)	0.00	(473.49)
Subsequent Recoveries	0.00	0.00	0.00
<b><u>Cumulative</u></b>			
Number of Loans Liquidated	193	178	371
Collateral Realized Loss/(Gain) Amount	12,676,981.63	9,217,471.68	21,894,453.31
Net Liquidation Proceeds	2,117,364.33	5,463,813.71	7,581,178.04
Cumulative Subsequent Recoveries	98,462.50	71,653.87	170,116.37

Collateral Loss Severity Approximation by Groups



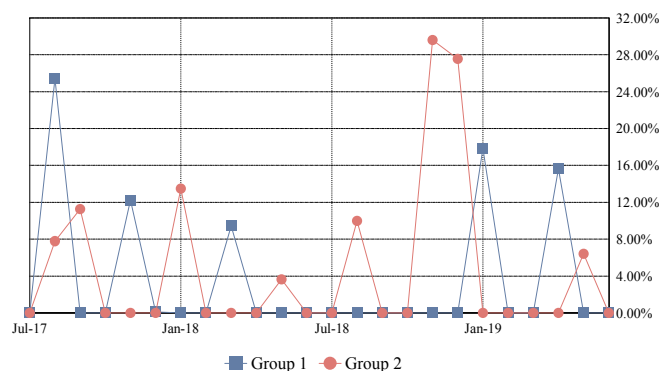
Collateral Loss Severity Approximation



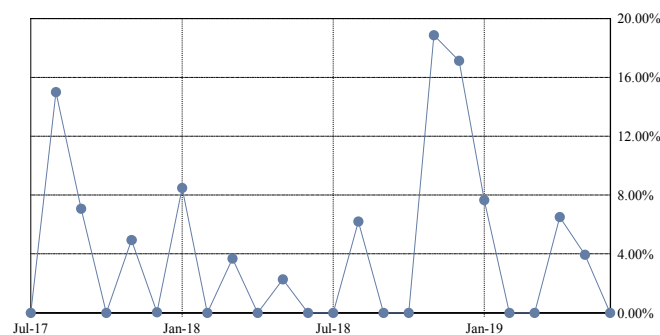
# DEFAULT SPEEDS

	Group 2	Group 1	Total
MDR	0.00%	0.00%	0.00%
3 Months Avg MDR	0.18%	0.47%	0.30%
12 Months Avg MDR	0.59%	0.25%	0.45%
Avg MDR Since Cut-off	0.29%	0.30%	0.30%
CDR	0.00%	0.00%	0.00%
3 Months Avg CDR	2.19%	5.51%	3.52%
12 Months Avg CDR	6.80%	3.01%	5.26%
Avg CDR Since Cut-off	3.46%	3.55%	3.50%
SDA	0.00%	0.00%	0.00%
3 Months Avg SDA Approximation	7,295.48%	18,382.08%	11,732.29%
12 Months Avg SDA Approximation	22,677.41%	10,036.95%	17,532.96%
Avg SDA Since Cut-off Approximation	1,270.54%	1,302.32%	1,286.63%
Loss Severity Approximation for Current Period	0.00%	0.00%	0.00%
3 Months Avg Loss Severity Approximation	100.00%	6.27%	41.15%
12 Months Avg Loss Severity Approximation	54.72%	62.66%	56.60%
Avg Loss Severity Approximation Since Cut-off	44.77%	33.79%	39.30%

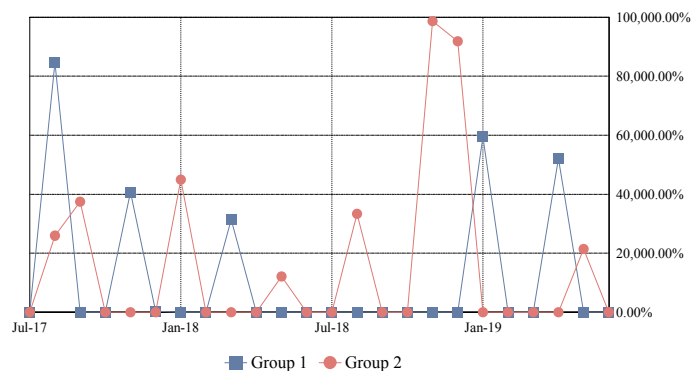
CDR by Groups



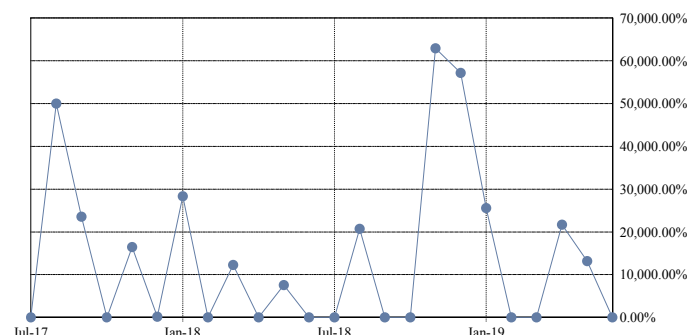
Total CDR



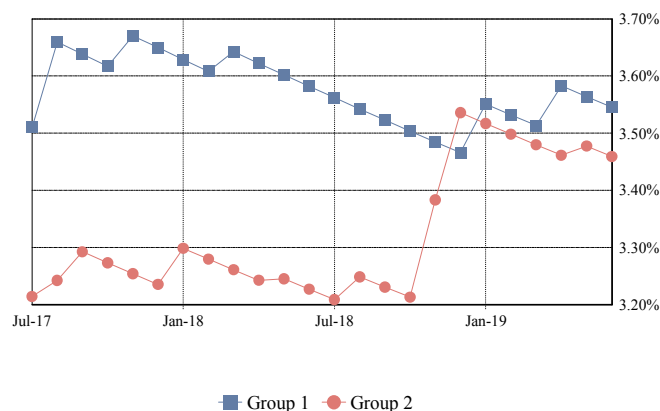
SDA by Groups



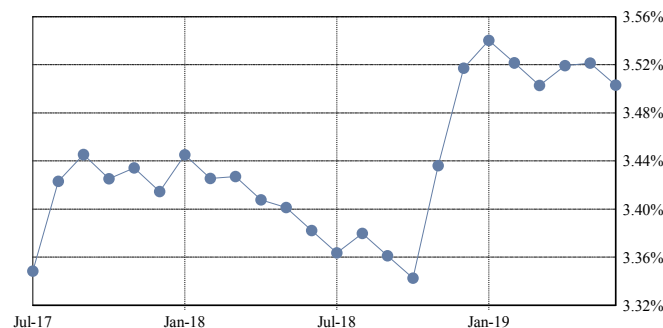
Total SDA



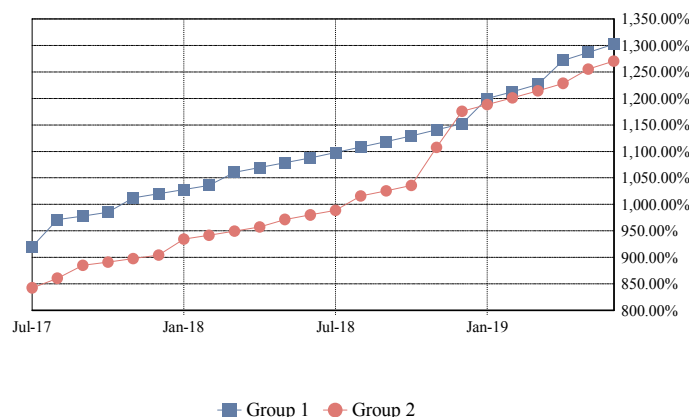
CDR Avg since Cut-Off by Groups



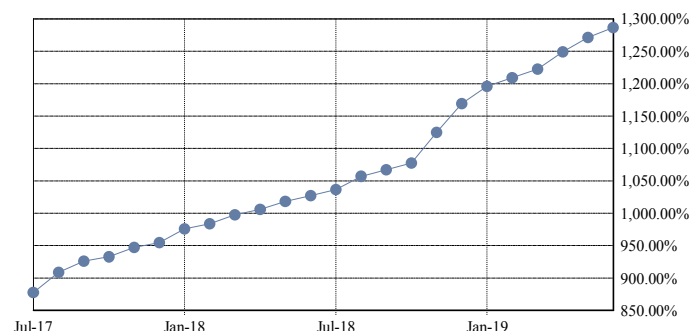
Total CDR Avg since Cut-Off



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)
7100128581	2		FL - 95.00%	360		Revision	129.84
7100163695	2		NY - 75.00%	360		Revision	343.65
TOTAL							473.49

The Servicer has not made a final recovery determination on any loan noted above as a "Modification" and such realized loss is based on principal forbearance in connection with a loan modification.

## Triggers and Adj. Cert. Report

## TRIGGER EVENTS

	Group 2	Group 1	Total
Is the StepDown Event in effect?			Yes
Applicable % for stepdown			39.500000%
Is the Trigger Event in effect?			No
Delinquency Trigger ( (A) > (B) )			No
(A) Delinquency % ( (i) / (ii) )			17.831245%
(i) 60+ Day Delinquency 3 Month Rolling Avg Balance			2,438,152.99
(ii) Stated Principal Balance			13,673,487.52
(B) Applicable % times CE % ( (iii) * (iv) )			33.871949%
(iii) Credit Enhancement %			84.679871%
(iv) Applicable Credit Enhancement %			40.000000%
Loss Trigger ( (A) > (B) )			No
(A) Trigger Event Loss % ( (i) / (ii) )			3.805067%
(i) Cumulative Realized Loss			21,894,453.31
(ii) Cutoff Date Pool Balance			575,402,506.26
(B) Applicable Loss %			
Is the Sequential Trigger Event in effect?			NA
Is the Servicer Termination Trigger Event in effect?			NA
Loss Servicer Termination Trigger Event ( (A) > (B) )			NA
(A) Realized Loss %			
(B) Threshold % (for loss)			
DQ Servicer Termination Trigger Event ( (A) > (B) )			NA
(A) Delinquency % ( (i) / (ii) )			
(B) Applicable % (for delinquency)			
HAMP Incentive Amount Reporting -			
Current Bonus Incentive Amount			
Cumulative Bonus Incentive Amount			

## ADJUSTABLE RATE CERTIFICATE INFORMATION

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#### ADDITIONAL INFORMATION

	Group 2	Group 1	Total
Guarantor Deficiency Amount	0.00	0.00	0.00
Guarantor Reimbursement Amount			0.00
Payment received from the Guarantor			0.00
Master Servicer Prepayment Charges			0.00
Libor for Current Period			2.429750%
Libor Rate Determination Date for Current Period			05/23/2019
Libor for Next Period			2.404380%
Libor Rate Determination Date for Next Period			06/21/2019





ADDITIONAL CERTIFICATE REPORT						
CLASS	Next PTR					
A-1	3.324300%					
A-2	2.804300%					
A-3	3.444300%					
M-1	3.424300%					
M-2	4.954300%					
M-3	5.404300%					
B-1	7.354300%					
B-2	8.029300%					
B-3	8.029300%					
X	0.000000%					
UT-R	0.000000%					
P	0.000000%					

## Mortgage Pass-Through Certificates

June 25, 2019 Distribution

## 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		

## Mortgage Pass-Through Certificates

June 25, 2019 Distribution

## Modification Detail Report - Mortgage Loans Modified Durring Current Distribution

Loan Number & Loan Group	Modification		Pre-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: Default modification ARM (non-prime loans)	F: ASF-program from past	K: Step Rate Loss Mit Mod
B: Default modification balloon (non-prime loans)	G: Default modification Interest Only	L: Modification ARM (loan remains ARM Loan)
C: Default modification fixed (non-prime loans)	H: Default modification - Step rate (non-prime loans)	M: Modification Fannie Mae
D: Default modification	I: Step reset	N: Prime Mod Fixed Rate
E: Legal modification	J: MSP Ext (due date only extension-no capitalization)	O: Prime Mod Step Rate

## 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										

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#### Other Related Information

##### ADDITIONAL INFORMATION

	Group 2	Group 1	Total
Current Scheduled Payments	79,428.08	50,199.98	129,628.06
Current Scheduled Payments 1 Month Prior	74,816.81	50,212.03	125,028.83
Current Scheduled Payments 2 Month Prior	76,957.61	49,554.64	126,512.25
Current Scheduled Payments 3 Month Prior	76,339.73	49,856.39	126,196.12
Current Scheduled Payments 4 Month Prior	77,767.32	52,497.20	130,264.52
Current Scheduled Payments 5 Month Prior	80,103.93	54,803.24	134,907.17
Current Scheduled Payments 6 Month Prior	100,920.60	55,376.74	156,297.33
Current Scheduled Payments 7 Month Prior	78,103.89	53,941.20	132,045.09
Current Scheduled Payments 8 Month Prior	82,097.87	54,359.55	136,457.42
Current Scheduled Payments 9 Month Prior	85,702.19	53,953.54	139,655.74
Current Scheduled Payments 10 Month Prior	83,211.17	53,892.79	137,103.96
Current Scheduled Payments 11 Month Prior	88,588.01	53,554.64	142,142.65

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