Structured Asset Securities Corporation

MPC, Series 2005-GEL3

Report for Distribution dated Jun 25, 2019

Global Corporate Trust
http://pivot.usbank.com/

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DATES

First Distribution Date: July 25, 2005
Settlement Date: June 30, 2005
Cutoff Date: June 01, 2005

PARTIES TO THE TRANSACTION

Servicer(s): Nationstar Mortgage LLC

Certificate Insurer(s):

Underwriter(s): Lehman Brothers Inc.

ADMINISTRATOR

Name: Kevin Blanchard
Title: Account Administrator
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Website: http://pivot.usbank.com/

	Begin	End
Accrual Period	May 28, 2019	Jun 24, 2019

Class	Original Certificate Face Value	Beginning Certificate Balance	Principal Distribution	Interest Distribution	Applied Loss Amount	Interest Shortfall Amount	Total Distribution	Ending Certificate Balance
A	175,395,000.00	0.00	0.00	0.00	N/A	0.00	0.00	0.00
M1	9,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M2	8,192,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M3	13,731,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M4	7,154,000.00	5,324,776.61	44,327.34	19,381.15	0.00	0.00	63,708.49	5,280,449.27
M5	5,654,000.00	5,653,999.97	0.00	10,171.25	0.00	59,617.88	10,171.25	5,653,999.97
M6	8,192,000.00	518,684.83	0.00	0.00	(50.30)	42,242.44	0.00	518,735.13
B	2,884,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
P	100.00	100.00	0.00	0.00	N/A	0.00	0.00	100.00
X	581,547.69	0.00	0.00	0.00	N/A	0.00	0.00	0.00
R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	230,783,647.69	11,497,561.41	44,327.34	29,552.40	(50.30)	101,860.32	73,879.74	11,453,284.37

AMOUNTS PER $1,000 UNIT

Class	Cusip	Principal Distribution	Interest Distribution	Applied Loss Amount	Interest Shortfall Amount	Total Distribution	Ending Certificate Balance	Current Rate
A	86359DHZ3	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	3.12975%
M1	86359DJA6	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	3.25475%
M2	86359DJB4	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	3.31475%
M3	86359DJC2	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	3.62975%
M4	86359DJD0	0.00000000	2.70913475	0.00000000	0.00000000	8.90529634	738.11144395	4.67975%
M5	86359DJE8	0.00000000	1.79894765	0.00000000	10.54437213	1.79894765	999.99999469	5.41169%
M6	86359DJF5	0.00000000	0.00000000	(0.00614014)	5.15654785	0.00000000	63.32215942	5.41169%
B	86359DJG3	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000%
P	SAS5GEL3P	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	1,000.00000000	0.00000%
X	SAS5GEL3X	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000%
							LIBOR	2.42975%

INTEREST SHORTFALL

	Prior Carryforward Interest*	Net Prepayment Interest Shortfall	Net Prepayment Interest Excess	Beginning Basis Risk Shortfall*	Current Basis Risk Shortfall	Unpaid Basis Risk Shortfall	Carryforward Interest
A	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M4	0.00	0.00	0.00	8,685.98	0.00	8,685.98	0.00
M5	45,990.92	0.00	0.00	45,064.73	0.00	45,064.73	59,617.88
M6	40,059.25	0.00	0.00	99,521.81	0.00	99,521.81	42,242.44
B	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	86,050.17	0.00	0.00	153,272.52	0.00	153,272.52	101,860.32

* Prior Carryforward Interest and Beginning Basis Risk Shortfall includes interest accrued on prior unpaid shortfalls

Prepayment Premiums paid to Class P Certificate	0.00
Balance of Deleted Mortgage Loans	0.00
Weighted Average Term to Maturity of Mortgage Loans	196
Weighted Average Gross Coupon of Mortgage Loans	5.55891%
Weighted Average Net Coupon of Mortgage Loans	5.05091%
Net Funds Cap Libor:	5.41169%
Net Funds Cap for B:	5.05091%

Current Delinquency Rate (60+days)	15.04758%
Rolling Three Month Delinquency Rate (60+days)	15.41121%
Current Realized Losses (including Forgiven Principal)	(50.30)
Cumulative Realized Losses (including Forgiven Principal)	27,130,482.28
Current Period Forgiven Principal**	0.00
Cumulative Forgiven Principal**	260,725.59

** In the absence of specific guidance in the governing documents, forgiveness of principal agreed to and reported by a Servicer in connection with a loan modification will be treated as a Realized Loss, and will be included in such reported amounts and related calculations.

ACCOUNT ACTIVITY

Basis Risk Reserve Account:	
Beginning Balance	0.00
Deposits: Investment Income	0.00
Deposits: from waterfall	0.00
Withdrawal: Basis Risk Shortfalls	0.00
Withdrawal: to the Supplemental Interest Account	0.00
Ending Balance	0.00

Supplemental Interest Trust:	
Swap Account:	
Beginning Balance	1,000.00
Deposits: Investment Income	0.00
Deposits: Net Swap Payments from Counterparty	0.00
Deposits: Net Swap Payments to Counterparty	0.00
Deposits: remaining amounts from Waterfall	0.00
Deposits: Excess funds from Basis Risk Reserve Acct	0.00
Withdrawals: to maintain Target Overcollateralization	0.00
Withdrawals: or Net Swap Payment & Termination Pmt	0.00
Withdrawals: Basis Risk Shortfalls	0.00
Withdrawals	0.00
Ending Balance	1,000.00

HAMP investor incentive, cost share and depreciation funds	
Current Period	479.60
Cumulative	100,581.31

Deferred Principal	
Current Deferred Principal (allocated as loss)*	0.00
Cumulative Deferred Principal (allocated as loss)*	346,301.14

*In the absence of specific provisions in the governing documents and consistent with the information provided by the Servicer that the Servicer is following the guidance issued by the Department of Treasury, deferred principal agreed to and reported as a loss by the Servicer in connection with a loan modification will be treated as a Realized Loss, and will be included in such reported amounts and related calculations.

Reconciliation:	
Available funds (A):	
Servicer remittance	74,964.53
Settlement Payment	0.00
Net Funds from Basis Risk account	0.00
Net Funds from Swap account	0.00
	74,964.53
Trustee Fee	76.65
Credit Risk Manager Fee	0.00
Total interest distributed	29,552.40
Total principal distributed	44,327.34
Funds to Swap Counterparty	0.00
Extraordinary Trust Fund Expenses	1,008.14
	74,964.53
(A) - (B):	0.00

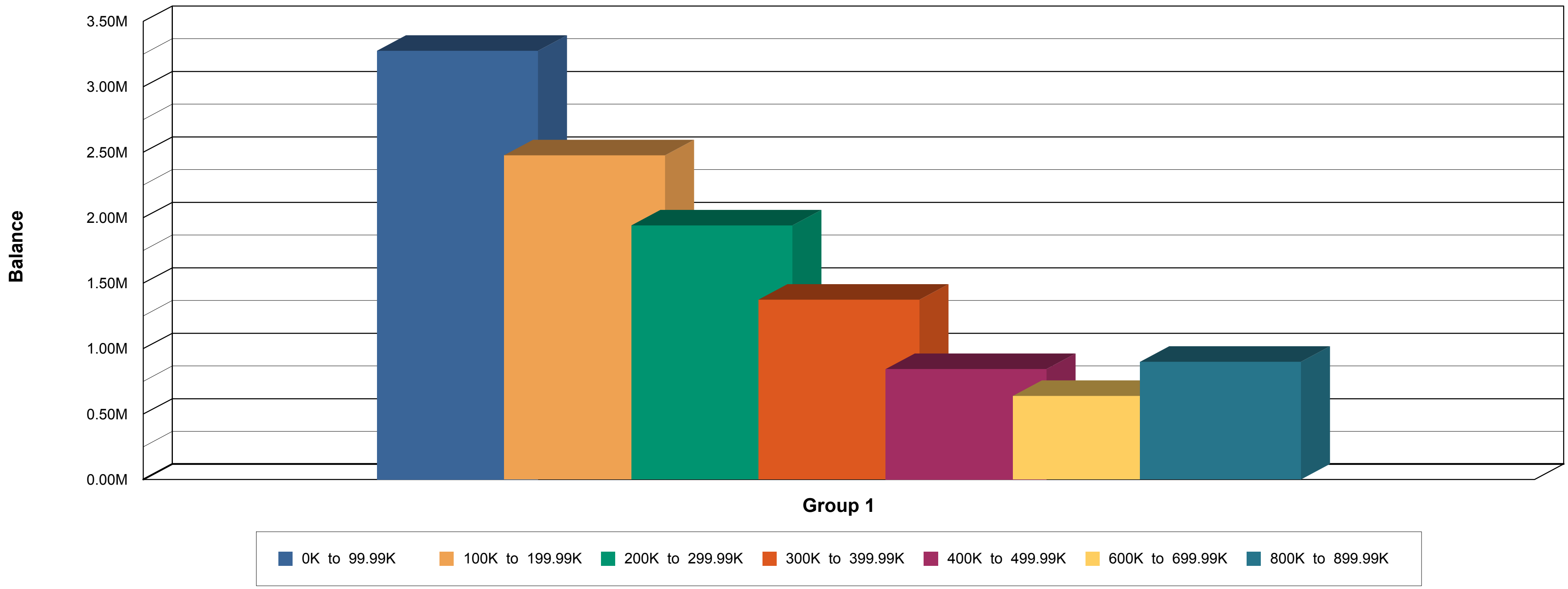
Ending Overcollateralization Amount	0.00
Targeted Overcollateralization	5,308,023.90
Overcollateralization Deficiency Amount	5,308,023.90
Amount of Advances required to be made by servicer	N/A
Amount of Advances actually made by servicer	282,471.86
Amount of Advance shortfall	N/A

Accrued and Unpaid Trust Expenses	0.00

POOL BALANCE INFORMATION:	
Beginning Balance	11,497,461.41
Less: Principal Remittance	44,327.34
Plus: Negative Amortization	0.00
Plus: Draws (If Applicable)	0.00
Less: Net Realized Losses	-50.30
Ending Balance	11,453,184.37
PRINCIPAL REMITTANCE:	
Scheduled Principal	33,445.17
Prepayments	0.00
Curtailments	10,831.87
Net Liquidation Proceeds	50.30
Repurchase Principal	0.00
Total Principal Remittance (A)	44,327.34
INTEREST REMITTANCE:	
Gross Interest	46,748.40
Less: Total Retained Fees	4,243.91
Less: Deferred Interest	0.00
Less: Relief Act Interest Shortfall	0.00
Less: Net Prepayment Interest Shortfall	0.00
Less: Net Nonrecoverable Advances	12,346.90
Less: Interest Loss	0.00
Net Interest Remittance From Servicer(s) (B)	30,157.59
Prepayment Premiums (C)	0.00
Other Funds (D)	479.60
REMITTANCE TO TRUST (A+B+C+D):	***74,964.53***
OTHER INFORMATION:	
Beginning Loan Count	90
Ending Loan Count	89
Ending Pool Factor	0.0495661426
Weighted Average Coupon	5.55891%
Weighted Average Net Coupon	5.05891%
Weighted Average Maximum Net Coupon	9.61451%
Liquidated Loans - Balance	0.00
Negative Amortization - Count	0
Negative Amortization - Balance	0.00
Substitution In Loans	0.00
Substitution Out Loans	0.00
Substitution Adjustment - Principal	0.00
Loans w/ Prepayment Penalties - Balance	0.00
Loans w/ Prepayment Penalties - Count	0
Repurchase Loans - Count	0
Subsequent Recoveries	175.00
NON-RETAINED FEES:	
Excess Servicing Fee	0.00
RETAINED FEES:	
Servicing Fee	4,243.91
LPMI	0.00
Special Servicing Fee	0.00
Additional Master Servicing Fee	0.00
Backup Servicing Fee	0.00
Supplemental Insurance Fee	0.00
Retained Interest	0.00

Remaining Principal Balance

Balance	Count	Balance	%
0K to 99.99K	54	3,276,224.86	28.61%
100K to 199.99K	19	2,476,793.05	21.63%
200K to 299.99K	8	1,941,923.79	16.96%
300K to 399.99K	4	1,375,019.73	12.01%
400K to 499.99K	2	844,403.39	7.37%
600K to 699.99K	1	639,378.82	5.58%
800K to 899.99K	1	899,440.73	7.85%
Total	89	11,453,184.37	100.00%



Gross Rate

Gross Rate	Count	Balance ($)	%
2.00% - 2.49%	1	288,444.33	2.52%
2.50% - 2.99%	2	498,243.49	4.35%
3.00% - 3.49%	5	409,703.44	3.58%
3.50% - 3.99%	3	515,362.75	4.50%
4.00% - 4.49%	8	1,162,635.57	10.15%
4.50% - 4.99%	10	1,402,139.25	12.24%
5.00% - 5.49%	17	2,179,440.29	19.03%
5.50% - 5.99%	6	1,356,516.87	11.84%
6.00% - 6.49%	5	756,737.11	6.61%
6.50% - 6.99%	8	538,484.76	4.70%
7.00% - 7.49%	1	156,480.58	1.37%
7.50% - 7.99%	5	509,434.96	4.45%
8.00% - 8.49%	4	525,753.01	4.59%
8.50% - 8.99%	5	499,225.60	4.36%
9.00% - 9.49%	4	308,280.07	2.69%
9.50% - 9.99%	3	148,253.43	1.29%
10.00% - 10.49%	2	198,048.86	1.73%
Total	89	11,453,184.37	100.00%

Group 1 Weighted Average Rate: 5.56%

Property Type

Type	Count	Balance ($)	%
2 Units	7	947,929.14	8.28%
3 Units	3	284,772.63	2.49%
4 Units	1	137,901.91	1.20%
Condominium	2	394,341.03	3.44%
Manufactured Housing	4	316,783.37	2.77%
Planned Unit Development	4	908,819.10	7.94%
Single Family	68	8,462,637.19	73.89%
Total	89	11,453,184.37	100.00%

Year of First Payment Date

Year	Count	Balance ($)	%
1998	3	69,328.40	0.61%
1999	2	102,021.29	0.89%
2000	1	59,366.79	0.52%
2001	1	47,164.27	0.41%
2002	1	47,433.43	0.41%
2003	10	1,630,772.01	14.24%
2004	31	4,570,145.85	39.90%
2005	40	4,926,952.33	43.02%
Total	89	11,453,184.37	100.00%

Remaining Term to Maturity

Month	Count	Balance ($)	%
0 - 24	3	31,028.26	0.27%
97 - 120	3	69,328.40	0.61%
121 - 144	3	161,388.08	1.41%
145 - 168	2	94,597.70	0.83%
169 - 192	69	10,140,794.13	88.54%
241 - 264	2	323,723.57	2.83%
409 - 432	3	257,665.88	2.25%
433 - 456	4	374,658.35	3.27%
Total	**89**	**11,453,184.37**	**100.00%**

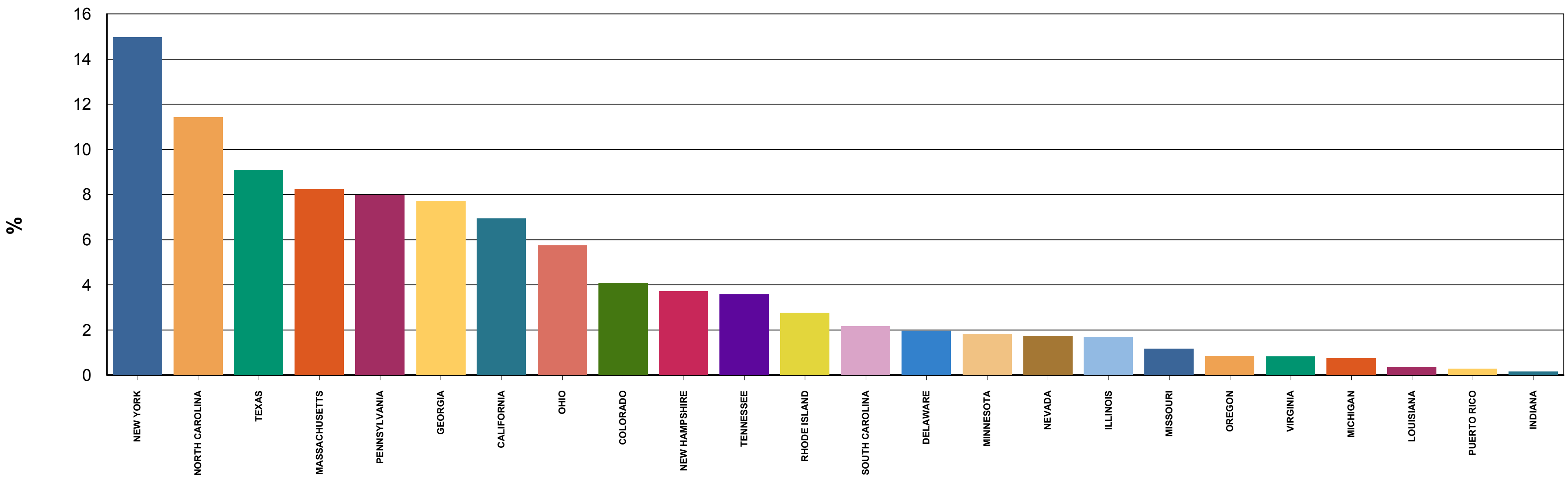
Group 1 Weighted Average Remaining Months: 197

Geographic Distribution by State

State	Count	Balance ($)	%
CALIFORNIA	4	795,764.37	6.95%
COLORADO	4	468,110.48	4.09%
DELAWARE	2	225,173.71	1.97%
GEORGIA	12	883,731.51	7.72%
ILLINOIS	2	194,064.01	1.69%
INDIANA	1	18,959.86	0.17%
LOUISIANA	1	39,888.18	0.35%
MASSACHUSETTS	5	942,574.25	8.23%
MICHIGAN	2	86,249.58	0.75%
MINNESOTA	1	207,666.15	1.81%
MISSOURI	2	133,975.73	1.17%
NEVADA	2	198,287.03	1.73%
NEW HAMPSHIRE	3	425,516.73	3.72%
NEW YORK	5	1,714,198.00	14.97%
NORTH CAROLINA	7	1,308,973.54	11.43%
OHIO	4	658,133.51	5.75%
OREGON	1	96,899.11	0.85%
PENNSYLVANIA	12	913,461.65	7.98%
PUERTO RICO	1	31,279.21	0.27%
RHODE ISLAND	1	317,394.84	2.77%
SOUTH CAROLINA	2	247,501.98	2.16%
TENNESSEE	1	409,228.17	3.57%
TEXAS	13	1,040,931.84	9.09%
VIRGINIA	1	95,220.93	0.83%
Total	89	11,453,184.37	100.00%

GROUP 1

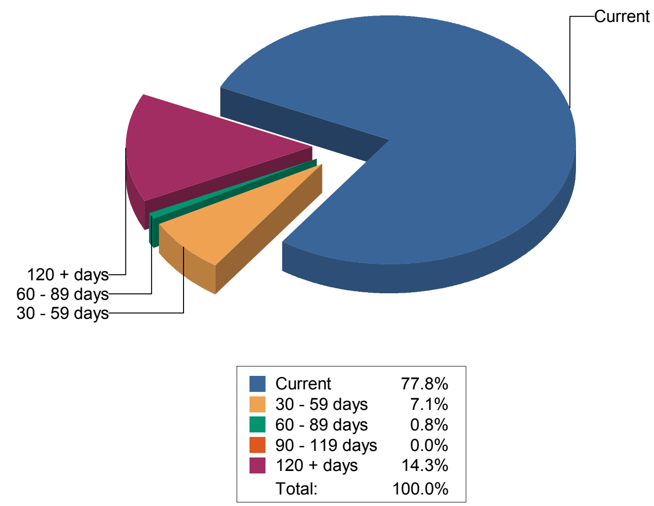
Collateral Balance Distribution by State



DELINQUENCY SUMMARY REPORT

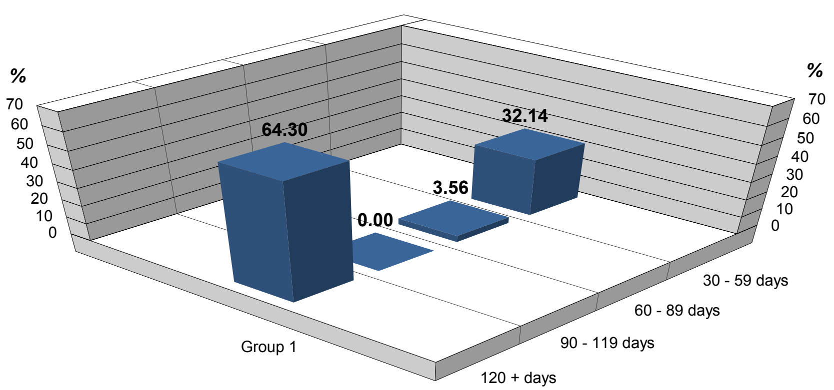
Distribution Date: Jun 25, 2019

		Current	30 - 59 days	60 - 89 days	90 - 119 days	120 + days	TOTAL
Delinquent	Loan Count	76	4	1	0	1	**82**
	Sched Bal	8,913,454.03	816,303.35	90,354.08	0.00	8,249.07	**9,828,360.53**
	Percentage*	77.83%	7.13%	0.79%	0.00%	0.07%	**85.81%**
	Actual Bal	8,942,321.39	822,863.28	90,837.13	0.00	8,249.07	**9,864,270.87**
Bankruptcy	Loan Count	0	0	0	0	4	**4**
	Sched Bal	0.00	0.00	0.00	0.00	321,070.97	**321,070.97**
	Percentage*	0.00%	0.00%	0.00%	0.00%	2.80%	**2.80%**
	Actual Bal	0.00	0.00	0.00	0.00	336,975.98	**336,975.98**
Foreclosure	Loan Count	0	0	0	0	3	**3**
	Sched Bal	0.00	0.00	0.00	0.00	1,303,752.87	**1,303,752.87**
	Percentage*	0.00%	0.00%	0.00%	0.00%	11.38%	**11.38%**
	Actual Bal	0.00	0.00	0.00	0.00	1,320,899.72	**1,320,899.72**
REO	Loan Count	0	0	0	0	0	**0**
	Sched Bal	0.00	0.00	0.00	0.00	0.00	**0.00**
	Percentage*	0.00%	0.00%	0.00%	0.00%	0.00%	**0.00%**
	Actual Bal	0.00	0.00	0.00	0.00	0.00	**0.00**
TOTAL	Loan Count	**76**	**4**	**1**	**0**	**8**	**89**
	Sched Bal	**8,913,454.03**	**816,303.35**	**90,354.08**	**0.00**	**1,633,072.91**	**11,453,184.37**
	Percentage*	**77.83%**	**7.13%**	**0.79%**	**0.00%**	**14.26%**	**100.00%**
	Actual Bal	**8,942,321.39**	**822,863.28**	**90,837.13**	**0.00**	**1,666,124.77**	**11,522,146.57**

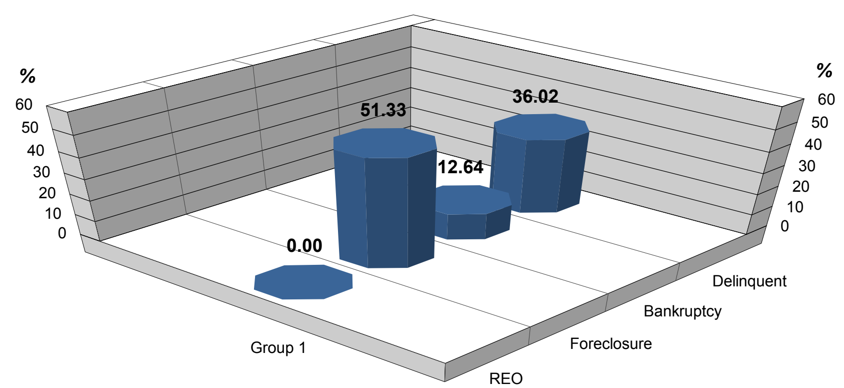


* Percentages are based on scheduled balance as a percent of total pool scheduled balance.

	30 - 59 days			60 - 89 days			90 - 119 days			120 + days			TOTAL		
	Count	Balance ($)	% of Bal*	Count	Balance ($)	% of Bal*	Count	Balance ($)	% of Bal*	Count	Balance ($)	% of Bal*	Count	Balance ($)	% of Bal*
Delinquent	4	816,303.35	32.14%	1	90,354.08	3.56%	0	0.00	0.00%	1	8,249.07	0.32%	**6**	**914,906.50**	**36.02%**
Bankruptcy	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	4	321,070.97	12.64%	**4**	**321,070.97**	**12.64%**
Foreclosure	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	3	1,303,752.87	51.33%	**3**	**1,303,752.87**	**51.33%**
REO	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	**0**	**0.00**	**0.00%**
TOTAL	**4**	**816,303.35**	**32.14%**	**1**	**90,354.08**	**3.56%**	**0**	**0.00**	**0.00%**	**8**	**1,633,072.91**	**64.30%**	**13**	**2,539,730.34**	**100.00%**



Distribution of Delinquencies By Group and Days. (total 100%)



Distribution of Delinquencies By Group and Status Type. (total 100%)

* Percentages are based on scheduled balance as a percent of total delinquent scheduled balance.

DELINQUENCY SUMMARY 120+ DAYS BREAKDOWN REPORT

Distribution Date: Jun 25, 2019

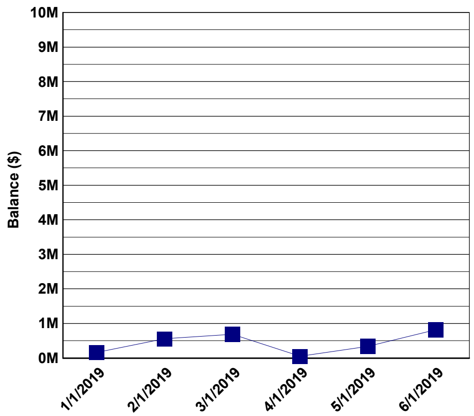
		< 120 days	120 - 149 days	150 - 179 days	180 - 269 days	270 - 359 days	360 + days	TOTAL
Delinquent	Loan Count	81	0	0	0	0	1	82
	Sched Bal	9,820,111.46	0.00	0.00	0.00	0.00	8,249.07	9,828,360.53
	Percentage*	85.74%	0.00%	0.00%	0.00%	0.00%	0.07%	85.81%
	Actual Bal	9,856,021.80	0.00	0.00	0.00	0.00	8,249.07	9,864,270.87
Bankruptcy	Loan Count	0	1	0	0	1	2	4
	Sched Bal	0.00	35,279.24	0.00	0.00	102,926.77	182,864.96	321,070.97
	Percentage*	0.00%	0.31%	0.00%	0.00%	0.90%	1.60%	2.80%
	Actual Bal	0.00	35,886.68	0.00	0.00	102,926.77	198,162.53	336,975.98
Foreclosure	Loan Count	0	0	0	0	1	2	3
	Sched Bal	0.00	0.00	0.00	0.00	23,834.34	1,279,918.53	1,303,752.87
	Percentage*	0.00%	0.00%	0.00%	0.00%	0.21%	11.18%	11.38%
	Actual Bal	0.00	0.00	0.00	0.00	23,957.81	1,296,941.91	1,320,899.72
REO	Loan Count	0	0	0	0	0	0	0
	Sched Bal	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Percentage*	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	Actual Bal	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	Loan Count	81	1	0	0	2	5	89
	Sched Bal	9,820,111.46	35,279.24	0.00	0.00	126,761.11	1,471,032.56	11,453,184.37
	Percentage*	85.74%	0.31%	0.00%	0.00%	1.11%	12.84%	100.00%
	Actual Bal	9,856,021.80	35,886.68	0.00	0.00	126,884.58	1,503,353.51	11,522,146.57

* Percentages are based on scheduled balance as a percent of total pool scheduled balance.

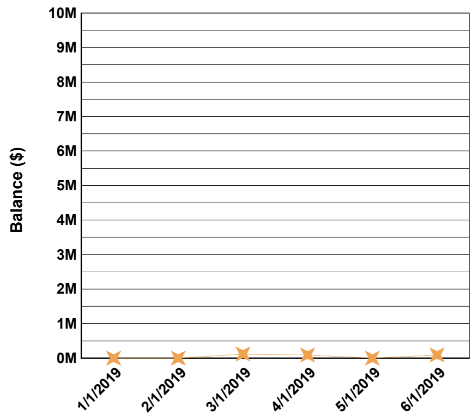
*** Delinquency counts and amounts include loans in Bankruptcy, Forclosure and REO's**

	January 2019		February 2019		March 2019		April 2019		May 2019		June 2019	
	Count	Balance ($)	Count	Balance ($)	Count	Balance ($)	Count	Balance ($)	Count	Balance ($)	Count	Balance ($)
30 - 59 days	2	157,900.82	2	555,625.23	5	684,914.27	1	47,819.23	3	338,339.08	4	816,303.35
60 - 89 days	0	0.00	0	0.00	1	115,940.64	1	90,596.41	0	0.00	1	90,354.08
90 - 119 days	0	0.00	0	0.00	0	0.00	0	0.00	1	90,475.45	0	0.00
120 + days	9	1,669,278.29	9	1,668,688.65	9	1,668,096.58	9	1,667,502.05	8	1,633,738.67	8	1,633,072.91
Bankruptcy	6	833,089.82	5	451,870.37	5	451,125.91	5	450,378.61	5	702,148.23	4	321,070.97
Foreclosure	2	923,275.07	3	1,303,752.87	3	1,303,752.87	3	1,303,752.87	2	923,275.07	3	1,303,752.87
REO	1	33,100.31	1	33,100.31	1	33,100.31	1	33,100.31	0	0.00	0	0.00

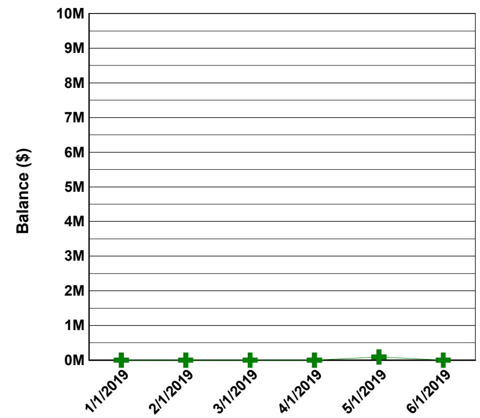
30 - 59 days



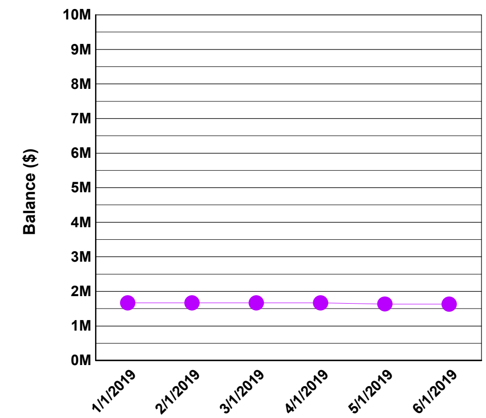
60 - 89 days



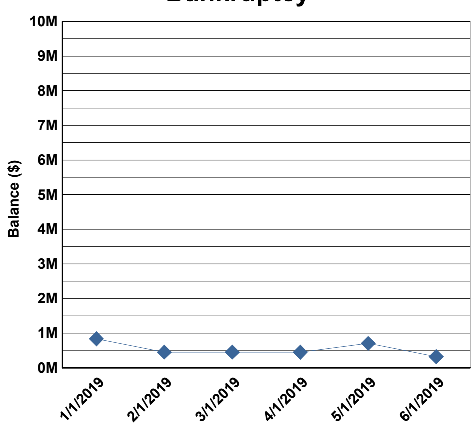
90 - 119 days



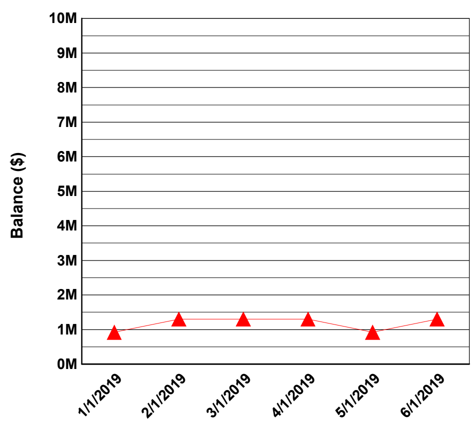
120 + days



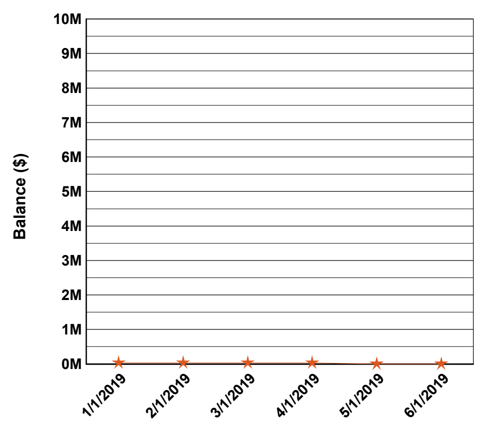
Bankruptcy



Foreclosure



REO



	Bankruptcy		
	Count	Balance ($)	%
	4	321,070.97	100.00%

Loan Number	Original Balance	Ending Balance	Rate %	Next Due Date	Orig Term	State	Lien
115060493	101,250.00	35,279.24	4.50%	01/01/2019	360	GA	
115067340	93,200.00	82,921.54	5.63%	12/01/2015	360	TX	
115105322	78,400.00	99,943.42	4.00%	06/01/2016	360	TX	
115591943	115,400.00	102,926.77	4.88%	08/01/2018	360	OH	
Total: **4**	**388,250.00**	**321,070.97**					

FORECLOSURE LOAN DETAIL REPORT

Distribution Date: Jun 25, 2019

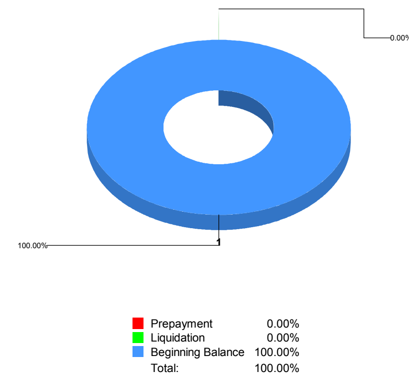
	Foreclosure		
	Count	Balance ($)	%
	3	1,303,752.87	100.00%

Loan Number	Original Balance	Ending Balance	Rate %	Next Due Date	Orig Term	State	Lien
115090045	405,000.00	380,477.80	8.38%	02/01/2007	360	NY	
115243529	650,000.00	899,440.73	5.00%	05/01/2017	360	NY	
115590549	27,500.00	23,834.34	4.13%	08/01/2018	360	PA	
Total: **3**	**1,082,500.00**	**1,303,752.87**					

None

Loan Number	Original Balance	Ending Balance	Rate %	Next Due Date	Orig Term	New REO?	Book Value	State	Lien	Scheduled Principal	REO Date	Actual Ending Balance (UPB)
Total:												

	Count	Original Balance	Prepayment	Liquidation	Group Begin Balance
	3	195,400.00	0.00	50.30	11,497,461.41



Loan Num	Original Balance	Beginning Balance	Scheduled Principal	Prepayments Incl Curtail	Liquidation Proceeds	Loss	Add'l Loss	Payoff Description	Paid Off Date	Add'l Loss Date	Loan Rate	Loss Severit	Prepay Penalty	State	Lien
115749350	55,000.00	0.00	0.00	0.00	-124.70	124.70	0.00	Liquidation	05/19/2019		0.000%		0.00	AL	
17974551	72,900.00	0.00	0.00	0.00	175.00	-175.00	0.00	Liquidation	01/17/2012		0.000%		0.00	IL	
116127614	67,500.00	357.62	357.62	0.00	0.00	0.00	0.00	Voluntary PIF	05/31/2019		7.125%		0.00	GA	
Total: **3**	**195,400.00**	**357.62**	**357.62**	**0.00**	**50.30**	**-50.30**	**0.00**						**0.00**		

HOME AFFORDABLE MODIFICATION PROGRAM LOAN DETAIL REPORT

Distribution Date: Jun 25, 2019

Loan Number	Program Participation End Date	Incentive Termination Date	Deferred Principal Amount	Principal Reduction Alternative (PRA)	Deferred Interest Amount	Modified Interest Rate Cap	Bonus Incentive Eligibility		Admin Fees	House Price Depreciation	Pay for Performance Pmt Received	One-Time Bonus Incentive Pmt	Monthly Pmt Reduction Cost Share Amt	PRA Incentive Pmt	HAFA Incentive Pmt
NationStar			**Previously Reported HAMP Loans with Current Month Activity (Static elements only reported for current period modifications)**												
106214554								CURRENT	0.00	0.00	0.00	0.00	24.98	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*724.42*	*0.00*	*0.00*
115111999								CURRENT	0.00	0.00	0.00	0.00	145.08	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*25,045.80*	*0.00*	*0.00*
115591604								CURRENT	0.00	0.00	0.00	0.00	62.81	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*2,323.97*	*0.00*	*0.00*
115243958								CURRENT	0.00	0.00	0.00	0.00	105.04	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*20,614.37*	*0.00*	*0.00*
115244584								CURRENT	0.00	0.00	0.00	0.00	63.15	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*1,641.90*	*0.00*	*0.00*
115912875								CURRENT	0.00	0.00	0.00	0.00	50.23	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*4,440.60*	*0.00*	*0.00*
116127424								CURRENT	0.00	0.00	0.00	0.00	28.31	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*2,890.27*	*0.00*	*0.00*
							Total Current		**0.00**	**0.00**	**0.00**	**0.00**	**479.60**	**0.00**	**0.00**
							Total Prior:		**0.00**	**2,320.00**	**0.00**	**0.00**	**97,781.71**	**0.00**	**0.00**
							Total Cumulative		**0.00**	**2,320.00**	**0.00**	**0.00**	**98,261.31**	**0.00**	**0.00**