GSAA Trust 2005-4

Asset Backed Certificates

June 25, 2019 Distribution

Deutsche Bank

External Parties

Seller
Goldman Sachs Mortgage Securities

Servicer(s)
Bank of America
PHH Mortgage Corporation

Underwriter(s)
Goldman Sachs & Co.

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Total Number of Pages 27

Dates

Cut-Off Date:	March 01, 2005
Close Date:	March 30, 2005
First Distribution Date:	April 25, 2005
Distribution Date:	June 25, 2019
Next Distribution Date:	July 25, 2019
Distribution Frequency:	Monthly
Record Date:	May 31, 2019
	June 24, 2019

Contacts

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

(*) 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.

More detailed information regarding the mortgage loans, including the % of mortgage loans in the transaction affected by Hurricane Katrina, can be seen at www.absnet.net/subscribe/gsdata.asp
The information will be posted at such time as it becomes available.

Certificate Payment Report

Current Period Distribution -

Class	Class Type	Original Face Value	Prior Principal Balance (1)	Interest (2)	Principal (3)	Total Distribution (4)=(2)+(3)	Realized Loss (5)	Deferred Interest (6)	Current Principal Balance (7)=(1)-(3)-(5)+(6)
A-1	SER	185,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-2	SER	56,332,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-3	SER	59,769,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-4	SER	6,640,000.00	3,216,384.74	7,879.52	747,931.74	755,811.26	0.00	0.00	2,468,453.00
A-5	SER	214,912,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-6	SER	23,879,000.00	2,495,747.18	5,764.69	580,356.10	586,120.79	0.00	0.00	1,915,391.08
M-1	MEZ	16,958,000.00	16,957,999.99	12,665.39	0.00	12,665.39	0.00	0.00	16,957,999.99
M-2	MEZ	11,306,000.00	11,306,000.00	0.00	0.00	0.00	0.00	0.00	11,306,000.00
B-1	SUB	6,248,000.00	5,338,202.04	0.00	0.00	0.00	0.00	0.00	5,338,202.04
B-2	SUB	2,975,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-3	SUB	2,975,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-4	SUB	2,975,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
X	SUB/EXE	5,058,422.06	73,820.30	0.00	0.00	0.00	188.28	0.00	73,632.02
P	EXE/P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R-1	RES	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R-2	RES	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		595,027,622.06	39,388,154.25	26,309.60	1,328,287.84	1,354,597.44	188.28	0.00	38,059,678.13

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 (1)	Prior Principal Balance (1)	Interest (2)	Principal (3)	Total Distribution (4)=(2)+(3)	Current Principal Balance (5)
A-1	05/28/19	06/24/19	A-Act/360	36242DZJ5	185,000,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
A-2	05/28/19	06/24/19	A-Act/360	36242DZK2	56,332,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
A-3	05/28/19	06/24/19	A-Act/360	36242DZL0	59,769,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
A-4	05/28/19	06/24/19	A-Act/360	36242DZM8	6,640,000.00	484.395292	1.186675	112.640322	113.826997	371.754970
A-5	05/28/19	06/24/19	A-Act/360	36242DZN6	214,912,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
A-6	05/28/19	06/24/19	A-Act/360	36242DZP1	23,879,000.00	104.516403	0.241413	24.304037	24.545450	80.212366
M-1	05/28/19	06/24/19	A-Act/360	36242DZQ9	16,958,000.00	999.999999	0.746868	0.000000	0.746868	999.999999
M-2	05/28/19	06/24/19	A-Act/360	36242DZR7	11,306,000.00	1,000.000000	0.000000	0.000000	0.000000	1,000.000000
B-1	05/28/19	06/24/19	A-Act/360	36242DZS5	6,248,000.00	854.385730	0.000000	0.000000	0.000000	854.385730
B-2	05/28/19	06/24/19	A-Act/360	36242DZT3	2,975,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
B-3	05/28/19	06/24/19	A-Act/360	36242DZU0	2,975,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
B-4	05/01/19	05/30/19	F-30/360	36242DZV8	2,975,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
X				36242DZW6	5,058,422.06	14.593543	0.000000	0.000000	0.000000	14.556322
P				36242DZX4	0.00	0.000000	0.000000	0.000000	0.000000	0.000000
R-1				36242DZY2	100.00	0.000000	0.000000	0.000000	0.000000	0.000000
R-2				36242DZZ9	100.00	0.000000	0.000000	0.000000	0.000000	0.000000

Distribution to Date -

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	185,000,000.00	7,382,610.25	183,938,579.17	1,061,420.84	185,000,000.01	192,382,610.26	0.00	0.00	0.00
A-2	56,332,000.00	8,303,514.42	55,314,511.13	1,017,488.87	56,332,000.00	64,635,514.42	0.00	0.00	0.00
A-3	59,769,000.00	12,059,228.64	51,515,385.74	8,253,614.26	59,769,000.00	71,828,228.64	0.00	0.00	0.00
A-4	6,640,000.00	1,838,095.21	3,559,788.96	611,758.04	4,171,547.00	6,009,642.21	0.00	0.00	2,468,453.00
A-5	214,912,000.00	19,908,700.73	207,380,972.69	7,531,027.32	214,912,000.01	234,820,700.74	0.00	0.00	0.00
A-6	23,879,000.00	2,755,826.20	21,002,442.95	961,165.96	21,963,608.95	24,719,435.15	0.00	0.00	1,915,391.08
M-1	16,958,000.00	4,860,831.73	0.05	0.00	0.02	4,860,831.78	0.00	0.00	16,957,999.99
M-2	11,306,000.00	3,636,455.54	0.00	0.00	0.00	3,636,455.54	0.00	0.00	11,306,000.00
B-1	6,248,000.00	2,397,136.62	0.00	0.00	0.00	2,397,136.62	909,797.96	0.00	5,338,202.04
B-2	2,975,000.00	915,937.57	0.00	0.00	0.00	915,937.57	2,975,000.00	0.00	0.00
B-3	2,975,000.00	943,981.64	0.00	0.00	0.00	943,981.64	2,975,000.00	0.00	0.00
B-4	2,975,000.00	877,920.49	0.00	0.00	0.00	877,920.49	2,975,000.00	0.00	0.00
X	5,058,422.06	9,458,257.18	-4,262,706.27	-1,024,632.23	687.13	9,458,944.31	10,272,128.43	5,288,025.66	73,632.02
P	0.00	1,407,332.29	0.00	0.00	0.00	1,407,332.29	0.00	0.00	0.00
R-1	100.00	0.00	99.29	0.71	100.00	100.00	0.00	0.00	0.00
R-2	100.00	0.00	0.00	0.00	100.00	99.99	0.00	0.00	0.00
Total	595,027,622.06	76,745,828.51	518,449,073.71	18,411,843.77	542,149,043.12	618,894,871.65	20,106,926.39	5,288,025.66	38,059,678.13

Interest Detail -

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	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-4	3.14975%	3,216,384.74	7,879.52	0.00	0.00	0.00	7,879.52	7,879.52	0.00
A-5	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-6	2.96975%	2,495,747.18	5,764.69	0.00	0.00	0.00	5,764.69	5,764.69	0.00
M-1	3.08975%	16,957,999.99	40,752.43	0.00	79,404.17	0.00	120,156.60	12,665.39	107,682.03
M-2	3.47975%	11,306,000.00	30,599.37	0.00	106,241.60	0.00	136,840.97	0.00	137,128.51
B-1	4.15475%	5,338,202.04	17,250.25	0.00	80,433.34	0.00	97,683.59	0.00	97,943.51
B-2	4.30475%	0.00	0.00	0.00	5.29	0.00	5.29	0.00	5.31
B-3	4.55971%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-4	4.25573%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
X	0.00000%	73,820.30	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
R-1	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R-2	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		39,388,154.25	102,246.26	0.00	266,084.40	0.00	368,330.66	26,309.60	342,759.36

Collection Account Report

SUMMARY

	Total
Principal Collections	1,328,733.63
Principal Withdrawals	0.00
Principal Other Accounts	0.00
TOTAL NET PRINCIPAL	1,328,733.63
Interest Collections	136,690.47
Interest Withdrawals	(105,440.03)
Interest Other Accounts	0.00
Interest Fees	5,386.63
TOTAL NET INTEREST	25,863.81
TOTAL AVAILABLE FUNDS FOR DISTRIBUTION	1,354,597.44

PRINCIPAL - COLLECTIONS

	Total
Scheduled Principal Received	97,740.29
Prepayments In Full	1,216,304.40
Curtailments	14,431.43
Liquidations	0.00
Insurance Principal	0.00
Repurchased Principal Amounts	0.00
Other Principal	0.00
Total Realized Loss Of Principal	257.51
Delinquent Principal	(35,326.00)
Advanced Principal	35,326.00
TOTAL PRINCIPAL COLLECTED	1,328,733.63

PRINCIPAL - WITHDRAWALS

	Total
Modification Loss allocated to Principal	0.00
TOTAL PRINCIPAL WITHDRAWLS	0.00

PRINCIPAL - OTHER ACCOUNTS

	Total
Bonus Incentive Amount	0.00
TOTAL PRINCIPAL OTHER ACCOUNTS	0.00

INTEREST - COLLECTIONS

	Total
Scheduled Interest	154,643.70
Liquidation Interest	0.00
Repurchased Interest	0.00
Insurance Interest	0.00
Other Interest	0.00
Relief Act Interest Shortfalls	0.00
Prepayment Interest Shortfalls	(2,150.65)
Compensating Interest	2,150.65
Delinquent Interest	(60,792.70)
Interest Advanced	42,839.47
Interest Realized Loss	0.00
TOTAL INTEREST COLLECTED	136,690.47

INTEREST - WITHDRAWALS

	Total
Modification Losses	0.00
Nonrecoverable Advances	105,440.03
Capitalized/Deferred Interest	0.00
TOTAL INTEREST WITHDRAWALS	105,440.03

INTEREST - OTHER ACCOUNTS

	Total
Prepayment Charges	0.00
Inflow from Interest Rate Corridor Agreement	0.00
Bonus Incentive Amount	0.00
TOTAL INTEREST OTHER ACCOUNTS	0.00

INTEREST FEES

	Total
Current Servicing Fees	4,688.10
Current Trustee Fees	252.74
Remic Tax Fees	0.00
Extraordinary Expenses	0.00
Extraordinary Expense Recovery Charge**	445.79
Tax Preparation Fees	0.00
Legal Fee	0.00
PMI Premium	0.00
Servicer Indemnity	0.00
TOTAL INTEREST OTHER FEES	5,386.63

**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

Net WAC Rate Carryover Reserve Account

Begining Balance	0.00
Amount Deposited	0.00
Amount Withdrawn	0.00
Ending Balance	0.00

INSURANCE

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STRUCTURAL FEATURES

	Total
Beginning Overcollateralization	73,820.30
Overcollateralized Amount- After Current Losses	74,077.81
Ending Overcollateralization	73,632.02
Excess Cashflow	0.00
Overcollateralization Excess	0.00
Overcollateralization Deficit	4,983,656.98
Extra Principal Distribution Amount	0.00
Overcollateralization Release Amount	0.00
Overcollateralization Target Amount	5,057,734.79

Collateral Report

COLLATERAL

	Total
Loan Count:	
Original	2,222
Prior	209
Prefunding	0
Scheduled Paid Offs	0
Full Voluntary Prepayments	(3)
Repurchases	0
Liquidations	0
Current	206
Principal Balance:	
Original	595,027,622.06
Prior	39,388,154.25
Prefunding	0.00
Deferred Interest	0.00
Scheduled Principal	(97,740.29)
Partial Prepayments	(14,431.43)
Full Voluntary Prepayments	(1,216,304.40)
Repurchases	0.00
Liquidations	0.00
Current	38,059,678.13
Prior Forebearance	0.00
Current Forebearance	0.00

PREFUNDING

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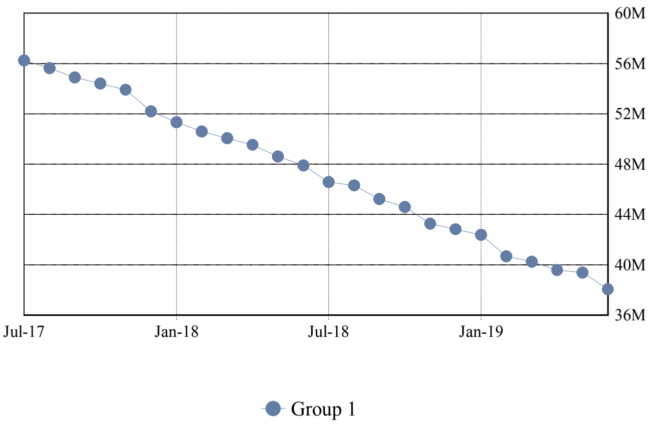
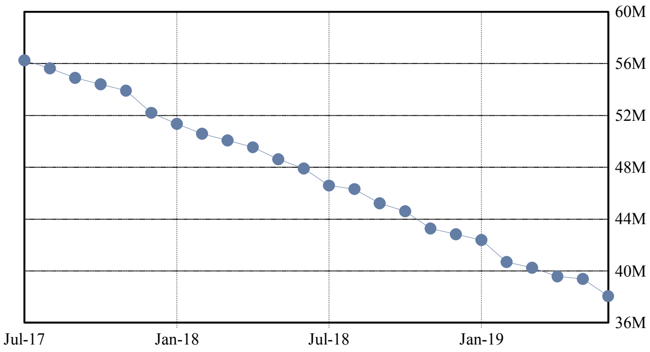
Current Principal Balance by Groups



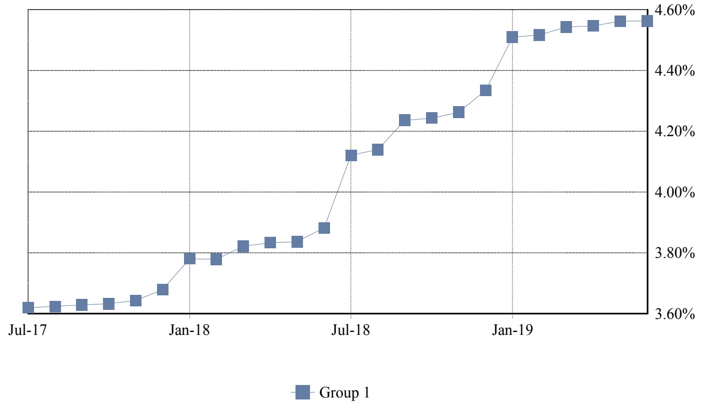
Total Current Principal Balance



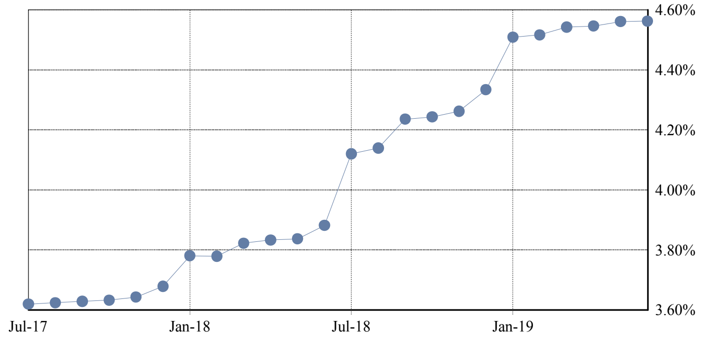
CHARACTERISTICS

	Total
Weighted Average Coupon Original	5.77455%
Weighted Average Coupon Prior	4.56119%
Weighted Average Coupon Current	4.56252%
Weighted Average Months to Maturity Original	356
Weighted Average Months to Maturity Prior	186
Weighted Average Months to Maturity Current	185
Weighted Avg Remaining Amortization Term Original	356
Weighted Avg Remaining Amortization Term Prior	186
Weighted Avg Remaining Amortization Term Current	185
Weighted Average Seasoning Original	4.02
Weighted Average Seasoning Prior	173.21
Weighted Average Seasoning Current	174.23

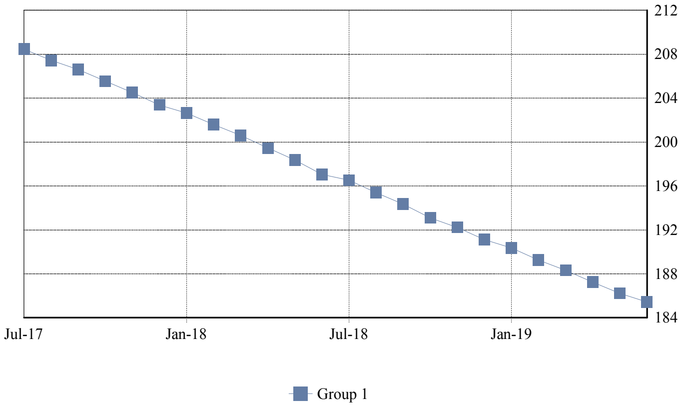
Weighted Average Coupon by Groups



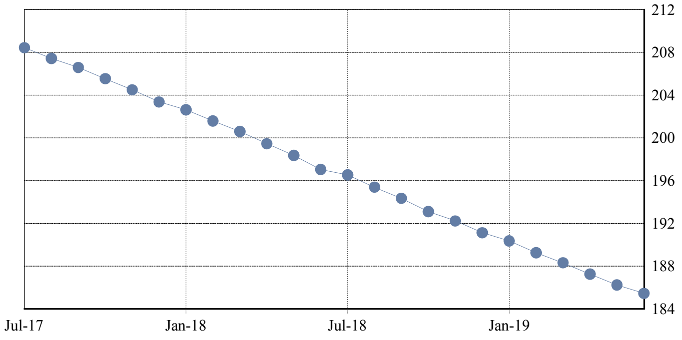
Total Weighted Average Coupon



Weighted Average Amortization Term by Groups



Total Weighted Average Amortization Term



ARM CHARACTERISTICS

	Total
Weighted Average Margin Original	2.62257%
Weighted Average Margin Prior	2.64875%
Weighted Average Margin Current	2.64904%
Weighted Average Max Rate Original	11.55238%
Weighted Average Max Rate Prior	11.47966%
Weighted Average Max Rate Current	11.47976%
Weighted Average Min Rate Original	2.62307%
Weighted Average Min Rate Prior	2.64875%
Weighted Average Min Rate Current	2.64904%
Weighted Average Cap Up Original	1.29197%
Weighted Average Cap Up Prior	1.32734%
Weighted Average Cap Up Current	1.32602%
Weighted Average Cap Down Original	1.29197%
Weighted Average Cap Down Prior	1.32734%
Weighted Average Cap Down Current	1.32602%

SERVICING FEES & ADVANCES

	Total
Current Servicing Fees	4,688.10
Delinquent Servicing Fees	3,962.91
TOTAL SERVICING FEES	8,651.01
Compensating Interest	(2,150.65)
Delinquent Servicing Fees	(3,962.91)
COLLECTED SERVICING FEES	4,688.10
Total Advanced Interest	42,839.47
Total Advanced Principal	35,326.00
AGGREGATE ADVANCES (CURRENT DISTRIBUTION)	78,165.47
Aggregate Advances by Servicers as outstanding till current Determination Date (Info. not available)	

ADDITIONAL COLLATERAL INFORMATION

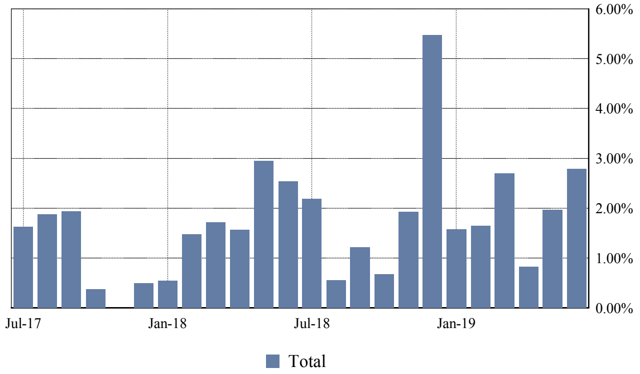
	Total
Net Prepayment Interest Shortfall	0.00
Current LIBOR Rate	2.429750%
Next LIBOR Rate	2.404380%

Delinquency Report

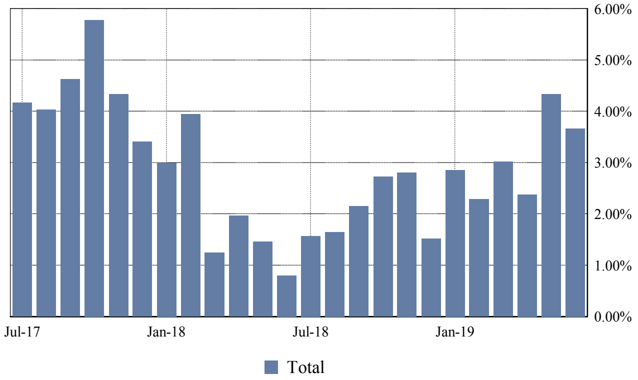
TOTAL		< 1 PMT	1 PMT	2 PMTS	3+ PMTS	TOTAL
DELINQUENT	Balance		866,672.51	196,570.57	1,395,007.28	2,458,250.36
	% Balance		2.28%	0.52%	3.67%	6.46%
	# Loans		3	1	5	9
	% # Loans		1.46%	0.49%	2.43%	4.37%
FORECLOSURE	Balance	0.00	0.00	0.00	1,617,056.26	1,617,056.26
	% Balance	0.00%	0.00%	0.00%	4.25%	4.25%
	# Loans	0	0	0	7	7
	% # Loans	0.00%	0.00%	0.00%	3.40%	3.40%
BANKRUPTCY	Balance	377,976.32	0.00	0.00	405,323.26	783,299.58
	% Balance	0.99%	0.00%	0.00%	1.06%	2.06%
	# Loans	1	0	0	2	3
	% # Loans	0.49%	0.00%	0.00%	0.97%	1.46%
REO	Balance	0.00	0.00	0.00	1,265,107.09	1,265,107.09
	% Balance	0.00%	0.00%	0.00%	3.32%	3.32%
	# Loans	0	0	0	4	4
	% # Loans	0.00%	0.00%	0.00%	1.94%	1.94%
TOTAL	Balance	377,976.32	866,672.51	196,570.57	4,682,493.89	6,123,713.29
	% Balance	0.99%	2.28%	0.52%	12.30%	16.09%
	# Loans	1	3	1	18	23
	% # Loans	0.49%	1.46%	0.49%	8.74%	11.17%

Utilized OTS Delinquency Methodology for Calculating Delinquency Buckets and Amounts

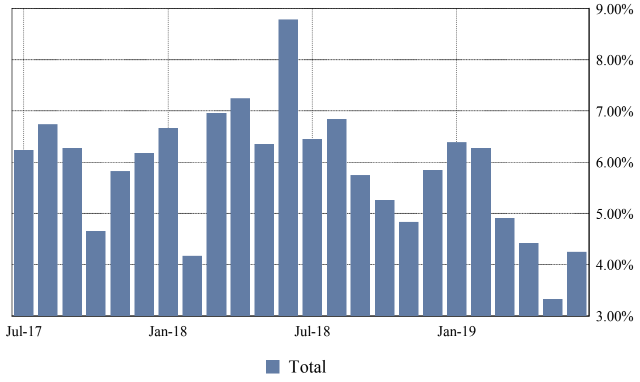
1 or 2 Payments Delinquent



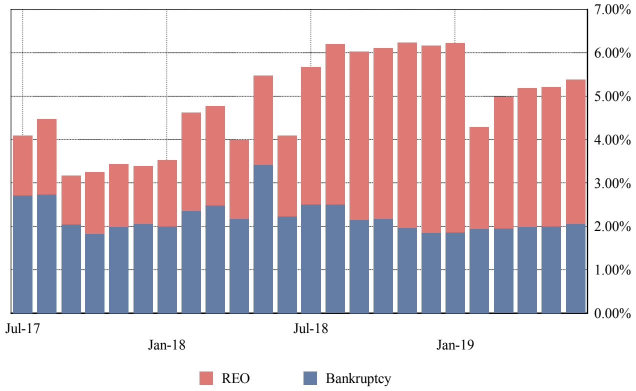
3 or More Payments Delinquent



Total Foreclosure



Total Bankruptcy and REO



REO Report

Loan Number & Loan Group	Original Principal Balance	Stated Principal Balance	Paid to Date	Current Note Rate	State & LTV at Origination	Original Term	First Payment Date
Became REO Property in a Prior Period:							
85293399 1	650,000.00	587,096.71	01-Oct-2008	5.250%	FL - 78.79%	360	01-Jan-2005
7131205895 1	253,000.00	265,798.02	01-Jan-2015	4.875%	NV - 77.85%	360	01-Jan-2005
7131209145 1	367,500.00	367,459.14	01-Dec-2007	5.375%	NV - 70.00%	360	01-Jan-2005
7131211117 1	54,400.00	44,753.22	01-Jun-2018	5.375%	NC - 78.84%	360	01-Jan-2005
TOTAL	1,324,900.00	1,265,107.09					

Foreclosure Report

Loan Number & Loan Group	Original Principal Balance	Stated Principal Balance	Paid to Date	Current Note Rate	State & LTV at Origination	Original Term	First Payment Date
Became Foreclosure Property this Period:							
7131204385 1	312,000.00	311,966.67	01-Sep-2008	5.375%	NY - 80.00%	360	01-Jan-2005
TOTAL	312,000.00	311,966.67					
Became Foreclosure Property in a Prior Period:							
7131205101 1	428,400.00	285,042.65	01-Sep-2018	5.500%	IL - 70.00%	360	01-Jan-2005
7131205341 1	43,200.00	29,774.66	01-Jul-2018	5.500%	OH - 80.00%	360	01-Jan-2005
7131208055 1	650,000.00	564,151.71	01-Nov-2007	5.625%	NY - 74.71%	360	01-Feb-2005
1008931664 1	155,000.00	108,722.00	01-Jan-2018	5.250%	WI - 79.49%	360	01-Dec-2004
7131438512 1	255,900.00	180,661.27	01-Sep-2018	5.250%	FL - 79.99%	360	01-Sep-2004
7131443348 1	136,800.00	136,737.30	01-Sep-2009	5.375%	NY - 80.00%	360	01-Jan-2005
TOTAL	1,669,300.00	1,305,089.59					
TOTAL	1,981,300.00	1,617,056.26					

Bankruptcy Report

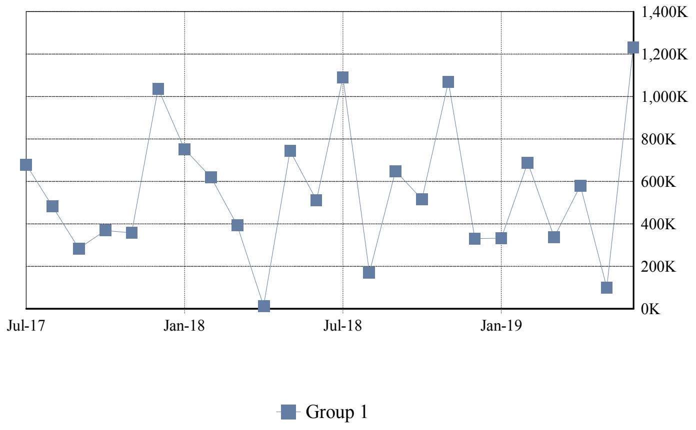
Loan Number & Loan Group	Original Principal Balance	Stated Principal Balance	Paid to Date	Current Note Rate	State & LTV at Origination	Original Term	First Payment Date
Became Bankruptcy Property in a Prior Period:							
7131203577 1	136,000.00	93,159.26	01-Mar-2018	2.000%	NC - 80.00%	360	01-Jan-2005
7131208592 1	444,000.00	312,164.00	01-Sep-2018	2.000%	FL - 80.00%	360	01-Jan-2005
7131210374 1	465,000.00	377,976.32	01-Mar-2019	2.000%	CA - 75.00%	360	01-Feb-2005
TOTAL	1,045,000.00	783,299.58					

Prepayment Report

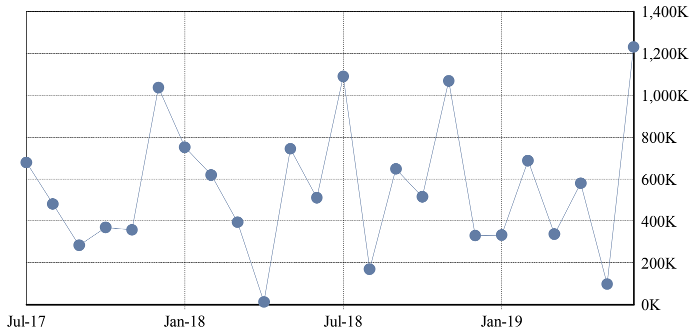
VOLUNTARY PREPAYMENTS

	Total
Current	
Number of Paid in Full Loans	3
Number of Repurchased Loans	0
Total Number of Loans Prepaid in Full	3
Curtailments Amount	14,431.43
Paid in Full Balance	1,216,304.40
Repurchased Loans Balance	0.00
Total Prepayment Amount	1,230,735.83
Cumulative	
Number of Paid in Full Loans	1,650
Number of Repurchased Loans	3
Total Number of Loans Prepaid in Full	1,653
Paid in Full Balance	445,353,843.90
Repurchased Loans Balance	616,757.16
Curtailments Amount	5,419,464.13
Total Prepayment Amount	451,390,065.19

Total Prepayments by Groups

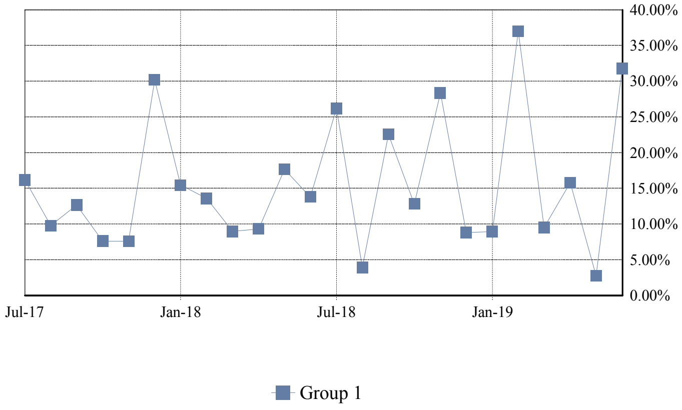


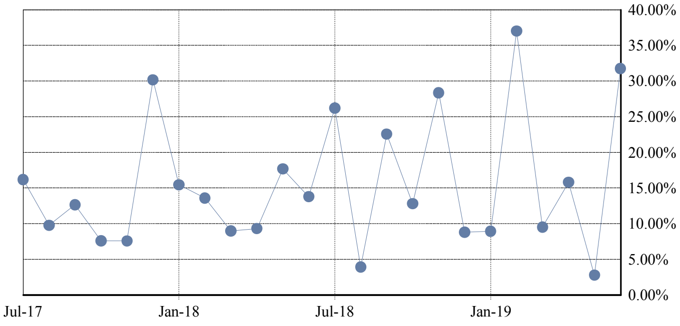
Total Prepayments

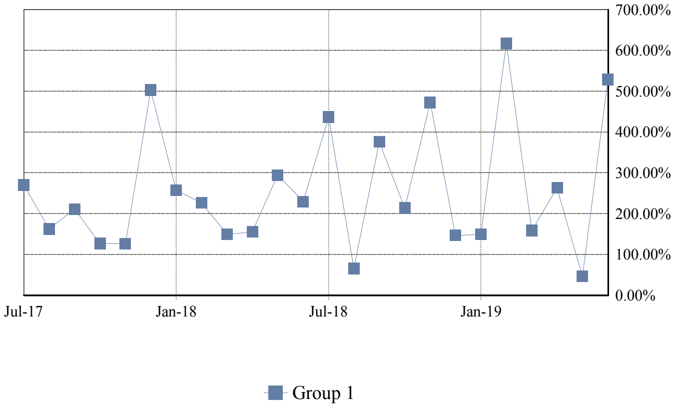


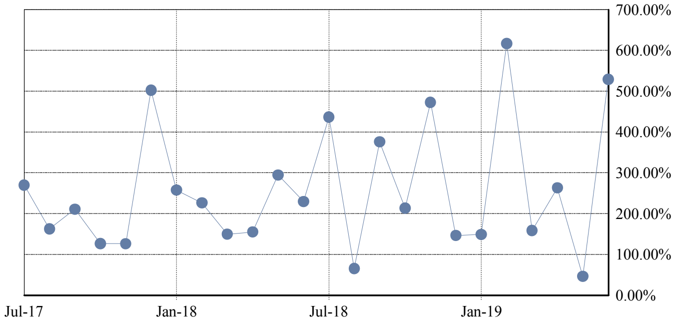
PREPAYMENTS RATES

	Total
SMM	3.13%
3 Months Avg SMM	1.60%
12 Months Avg SMM	1.65%
Avg SMM Since Cut-off	1.48%
CPR	31.74%
3 Months Avg CPR	17.63%
12 Months Avg CPR	18.12%
Avg CPR Since Cut-off	16.37%
PSA	529.06%
3 Months Avg PSA Approximation	293.86%
12 Months Avg PSA Approximation	302.04%
Avg PSA Since Cut-off Approximation	292.83%

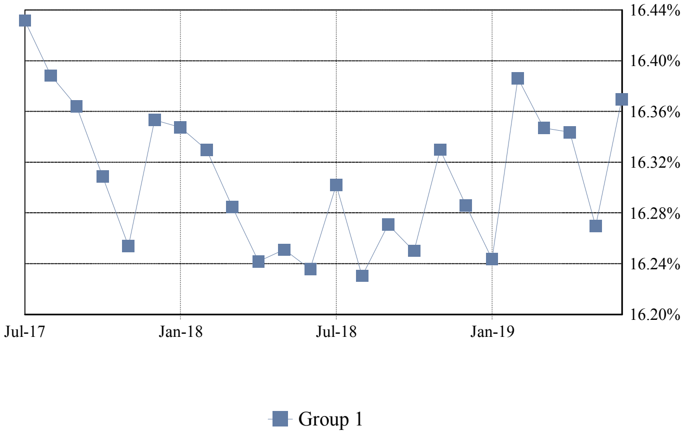

CPR by Groups


Total CPR

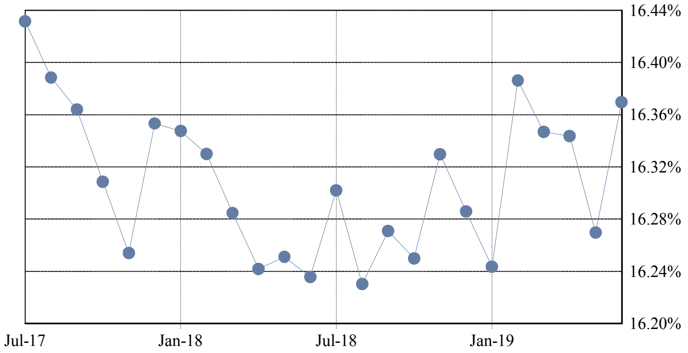

PSA by Groups


Total PSA

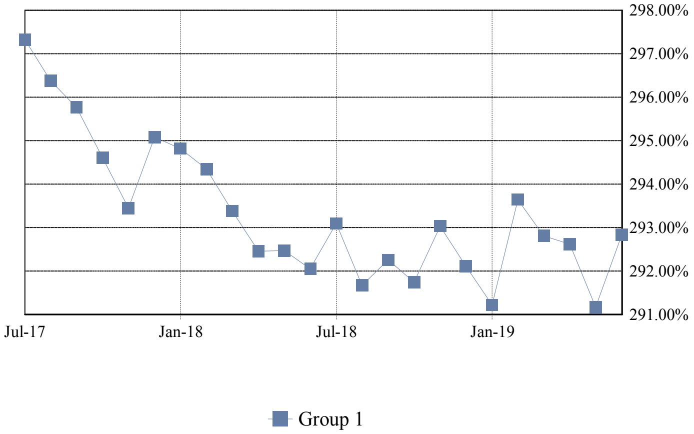
CPR Avg since Cut-Off by Groups



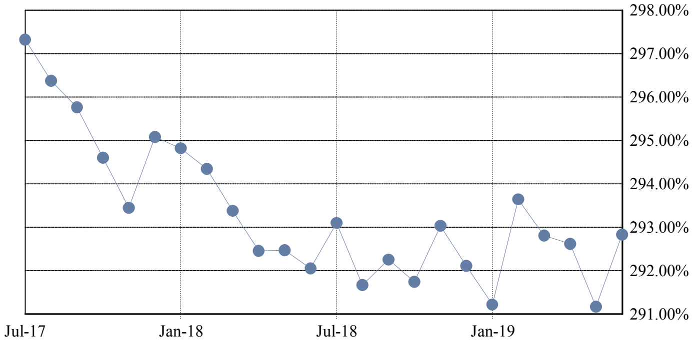
Total CPR Avg since Cut-Off



PSA Avg since Cut-Off by Groups



Total PSA Avg since Cut-Off



PREPAYMENT CALCULATION METHODOLOGY

Single Monthly Mortality (SMM): (Voluntary partial and full prepayments + Repurchases + **Liquidation Balance**)/(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.

Prepayment Detail Report

Prepayment Detail Report - Mortgage Loans Prepaid in Full During Current Distribution

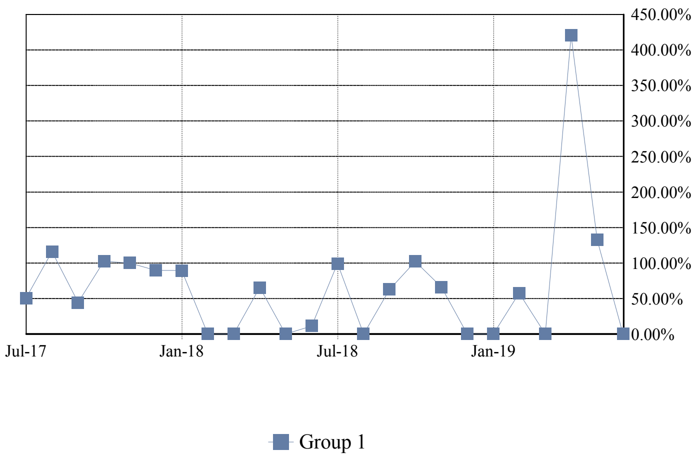
Loan Number & Loan Group		Loan Status	Original Principal Balance	Prepayment Amount	Prepayment Date	Current Note Rate	State & LTV at Origination	Type Prepayment & Original Term	First Payment Date
87380240	1		680,000.00	777,368.20	17-May-2019	4.150%	CA - 80.00%	Paid Off - 360	01-Jan-2005
7131221256	1		327,500.00	275,356.43	24-May-2019	5.625%	IL - 79.88%	Paid Off - 360	01-Mar-2005
7131227881	1		196,000.00	163,579.77	03-May-2019	5.625%	MI - 80.00%	Paid Off - 360	01-Mar-2005
TOTAL			1,203,500.00	1,216,304.40					

Realized Loss Report

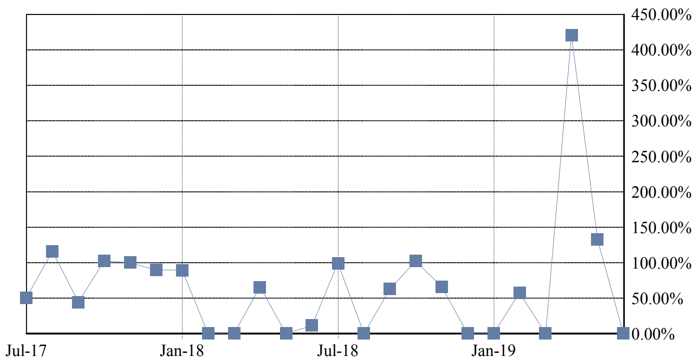
COLLATERAL REALIZED LOSSES

	Total
Current	
Subsequent Recoveries	257.51
Number of Loans Liquidated	0
Collateral Principal Realized Loss/(Gain) Amount	-257.51
Collateral Interest Realized Loss/(Gain) Amount	0.00
Net Liquidation Proceeds	257.51
Cumulative	
Number of Loans Liquidated	363
Collateral Realized Loss/(Gain) Amount	44,066,655.36
Net Liquidation Proceeds	45,176,579.51
Cumulative Subsequent Recoveries	883,190.83

Collateral Loss Severity Approximation by Groups

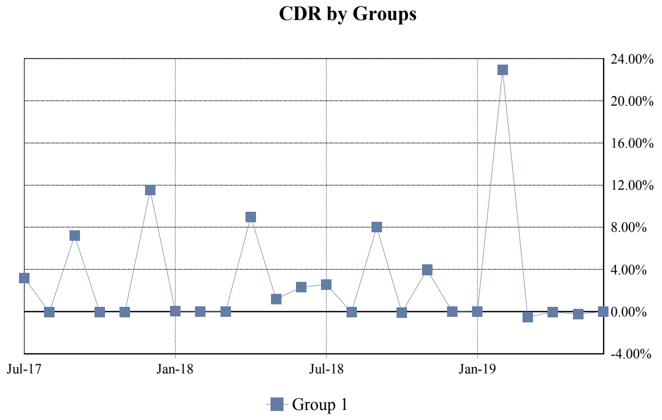


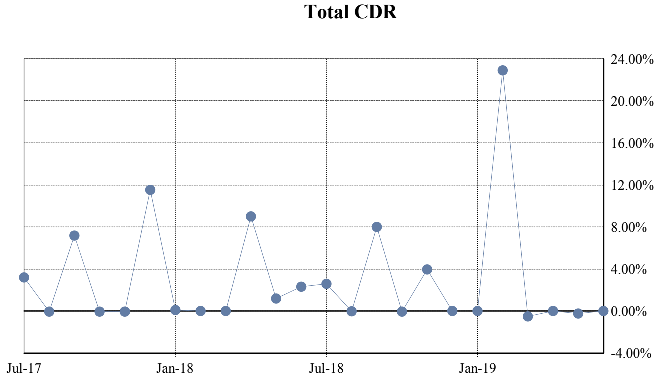
Collateral Loss Severity Approximation

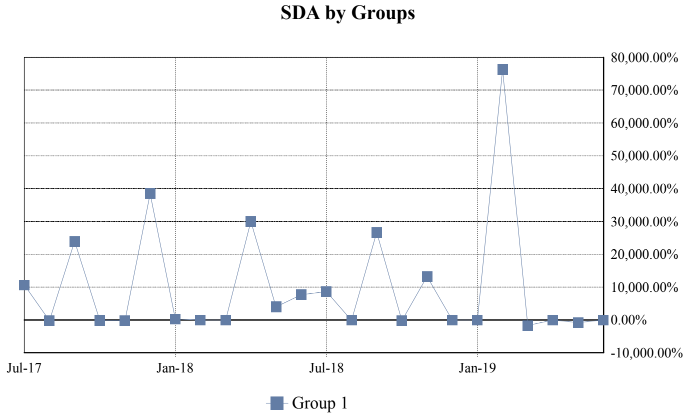


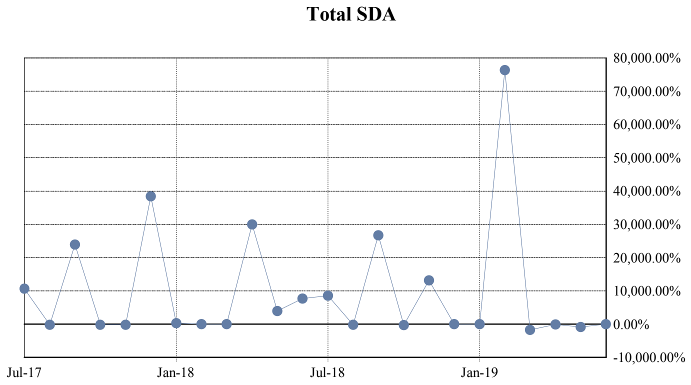
DEFAULT SPEEDS

	Total
MDR	0.00%
3 Months Avg MDR	-0.01%
12 Months Avg MDR	0.28%
Avg MDR Since Cut-off	0.41%
CDR	-0.01%
3 Months Avg CDR	-0.09%
12 Months Avg CDR	3.29%
Avg CDR Since Cut-off	4.79%
SDA	-26.15%
3 Months Avg SDA Approximation	-290.37%
12 Months Avg SDA Approximation	10,960.68%
Avg SDA Since Cut-off Approximation	1,479.75%
Loss Severity Approximation for Current Period	0.00%
3 Months Avg Loss Severity Approximation	140.64%
12 Months Avg Loss Severity Approximation	60.75%
Avg Loss Severity Approximation Since Cut-off	48.75%

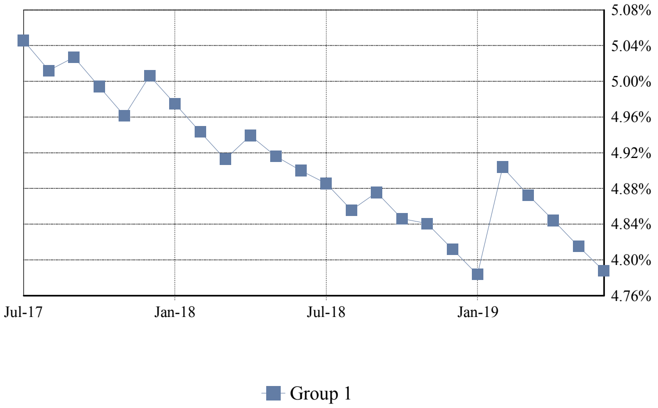

CDR by Groups


Total CDR

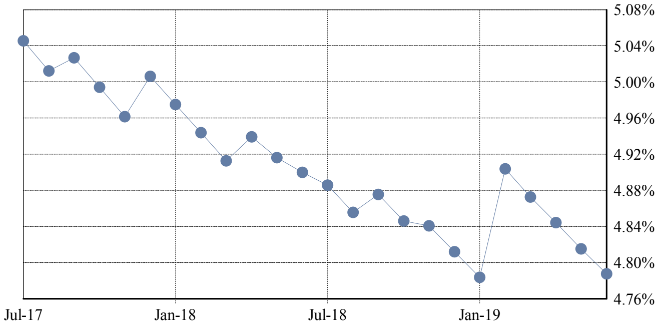

SDA by Groups


Total SDA

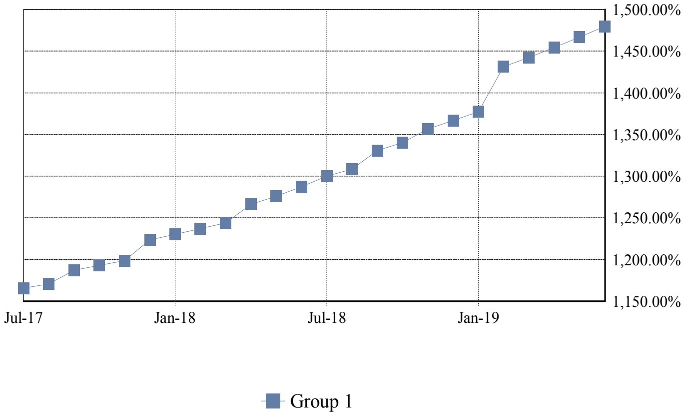
CDR Avg since Cut-Off by Groups



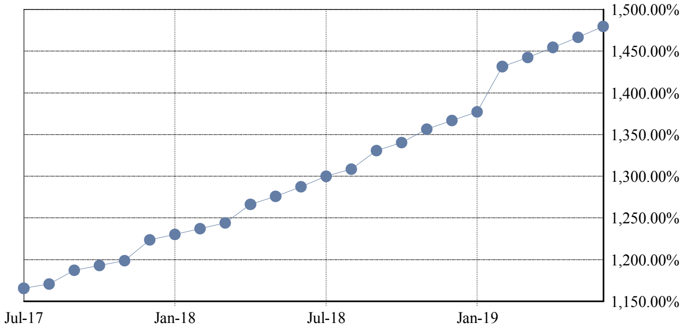
Total CDR Avg since Cut-Off



SDA Avg since Cut-Off by Groups



Total SDA Avg since Cut-Off



COLLATERAL REALIZED LOSS CALCULATION METHODOLOGY

Monthly Default Rate (MDR): (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)
Loss Severity Approximation for current period: sum(Realized Loss Amount)/sum(Beg Principal Balance of Liquidated Loans)
Average Loss Severity Approximation over period between nth month and mth month: Avg(Loss Severityn,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)
7131222916 1		0.000%	FL - 80.00%	360	0.00	Revision	(257.51)
TOTAL					0.00		(257.51)

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

Triggers and Adj. Cert. Report

TRIGGER EVENTS

	Total
Is the StepDown Event in effect?	Yes
Applicable % for stepdown	16.300000%
Is the Trigger Event in effect?	Yes
Delinquency Trigger ((A) > (B))	No
(A) Delinquency % ((i) / (ii))	13.480253%
(i) 60+ Day Delinquency 3 Month Rolling Avg Balance	5,130,540.89
(ii) Stated Principal Balance	38,059,678.13
(B) Applicable % times CE % ((iii) * (iv))	31.634202%
(iii) Credit Enhancement %	85.497843%
(iv) Applicable Credit Enhancement %	37.000000%
Loss Trigger ((A) > (B))	Yes
(A) Trigger Event Loss % ((i) / (ii))	7.405817%
(i) Cumulative Realized Loss	44,066,655.36
(ii) Cutoff Date Pool Balance	595,027,622.06
(B) Applicable Loss %	1.750000%
Is the Sequential Trigger Event in effect?	Yes
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 %	
(B) Applicable % (for delinquency)	
HAMP Incentive Amount Reporting -	
Current Bonus Incentive Amount	0.00
Cumulative Bonus Incentive Amount	0.00

ADJUSTABLE RATE CERTIFICATE INFORMATION

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ADDITIONAL INFORMATION

	Total
Net Monthly Excess Cashflow	0.00
Net Monthly Excess Cashflow Allocated to Losses	-257.51
Net Monthly Excess Cashflow Allocated to Unpaid Interest	0.00
Basis Risk CarryForward Amount Paid	0.00
Basis Risk CarryForward Amount Unpaid	0.00
Stated Principal Balance - Bank of America	33,453,087.16
Stated Principal Balance - IndyMac	4,606,590.97

Additional Certificate Report

ADDITIONAL CERTIFICATE REPORT						
CLASS	NET WAC Shortfall Prior (1)	Int on Prior SF (2)	Curr NET WAC SF (3)	Total NET WAC SF (1+2+3)	NET WAC Shortfall Paid	NET WAC Shortfall UnPaid
A-1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A-2	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A-3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A-4	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A-5	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A-6	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
M-1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
M-2	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
B-1	$12,393.14	$40.05	$0.00	$12,433.18	$0.00	$12,433.18
B-2	$499.52	$1.67	$0.00	$501.20	$0.00	$501.20
B-3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
B-4	$132,398.22	$606.83	$0.00	$133,005.05	$0.00	$133,005.05

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
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
O Other
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

Other Related Information

ADDITIONAL INFORMATION

	Total
Current Scheduled Payments	252,383.99
Current Scheduled Payments 1 Month Prior	252,613.97
Current Scheduled Payments 2 Month Prior	254,962.71
Current Scheduled Payments 3 Month Prior	258,679.72
Current Scheduled Payments 4 Month Prior	260,631.20
Current Scheduled Payments 5 Month Prior	268,527.27
Current Scheduled Payments 6 Month Prior	269,857.62
Current Scheduled Payments 7 Month Prior	273,802.56
Current Scheduled Payments 8 Month Prior	279,969.11
Current Scheduled Payments 9 Month Prior	282,474.12
Current Scheduled Payments 10 Month Prior	297,777.67
Current Scheduled Payments 11 Month Prior	287,705.80
Delinquent 60+ Scheduled Payments	25,512.97
Delinq. 60+ Sched. Pmnts, 1 Month Prior	23,937.55
Delinq. 60+ Sched. Pmnts, 2 Month Prior	23,937.56
Delinq. 60+ Sched. Pmnts, 3 Month Prior	24,512.56
Delinq. 60+ Sched. Pmnts, 4 Month Prior	25,409.18
Delinq. 60+ Sched. Pmnts, 5 Month Prior	29,534.31
Delinq. 60+ Sched. Pmnts, 6 Month Prior	27,073.37
Delinq. 60+ Sched. Pmnts, 7 Month Prior	30,006.04
Delinq. 60+ Sched. Pmnts, 8 Month Prior	28,067.22
Delinq. 60+ Sched. Pmnts, 9 Month Prior	28,067.21
Delinq. 60+ Sched. Pmnts, 10 Month Prior	30,066.43
Delinq. 60+ Sched. Pmnts, 11 Month Prior	28,838.67

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