Long Beach Mortgage Loan Trust 2000-LB1

Deutsche Bank

Home Equity Loan Pass-Through Certificates

June 21, 2019 Distribution

External Parties

Seller
Long Beach Mortgage

Servicer(s)
JPMorgan Chase Bank,NA

Underwriter(s)
CS First Boston

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Dates

Cut-Off Date:	August 01, 2000
Close Date:	August 31, 2000
First Distribution Date:	September 21, 2000
Distribution Date:	June 21, 2019
Next Distribution Date:	July 22, 2019
Distribution Frequency:	Monthly
Record Date:	May 31, 2019
	June 20, 2019
Determination Date:	June 21, 2019

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

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

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

Certificate Payment Report

Current Period Distribution -

Class	Class Type	Original Face Value	Prior Principal Balance (1)	Interest (2)	Principal (3)	Total Distribution (4)=(2)+(3)	Realized Loss (5)	Deferred Interest (6)	Current Principal Balance (7)=(1)-(3)-(5)+(6)
AF1	SEQ, AS	104,800,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AF2	SEQ, AS	73,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AF3	SEQ, AS	34,700,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AF4	SEQ, AS	42,200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AF5	STEP, AFC	22,300,000.00	2,596,535.23	16,413.24	0.00	16,413.24	0.00	0.00	2,596,535.23
AF6	AFC, NAS	37,500,000.00	2,361,804.20	14,929.46	41,064.62	55,994.08	0.00	0.00	2,320,739.58
M1F	MEZ, AFC	25,313,000.00	1,189,100.08	7,516.55	0.00	7,516.55	0.00	0.00	1,189,100.08
M2F	MEZ, AFC	19,687,000.00	193,202.75	1,221.28	0.00	1,221.28	0.00	0.00	193,202.75
BF	MEZ, AFC	14,062,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AV	FLT, STEP	911,250,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M1V	MEZ, FLT	84,375,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M2V	MEZ, FLT	64,687,000.00	6,216,119.04	21,902.89	77,007.98	98,910.87	0.00	0.00	6,139,111.06
BV	MEZ, FLT	56,250,000.00	426,500.83	2,053.70	0.00	2,053.70	0.00	0.00	426,500.83
B-IOF		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-IOV		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
X-F		937,900.00	1,349,618.03	0.00	0.00	0.00	37,781.88	0.00	1,311,836.15
X-V		8,437,900.00	4,951,841.06	0.00	0.00	0.00	77,992.31	0.00	4,873,848.75
R-III		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
P-F		100.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
P-V		100.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Total		1,500,000,000.00	19,284,921.22	64,037.12	118,072.60	182,109.72	115,774.19	0.00	19,051,074.43

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)
AF1	05/01/19	05/30/19	F-30/360	04541GAM4	104,800,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
AF2	05/01/19	05/30/19	F-30/360	04541GAN2	73,500,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
AF3	05/01/19	05/30/19	F-30/360	04541GAP7	34,700,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
AF4	05/01/19	05/30/19	F-30/360	04541GAQ5	42,200,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
AF5	05/01/19	05/30/19	F-30/360	04541GAR3	22,300,000.00	116.436557	0.736020	0.000000	0.736020	116.436557
AF6	05/01/19	05/30/19	F-30/360	04541GAS1	37,500,000.00	62.981445	0.398119	1.095057	1.493175	61.886389
M1F	05/01/19	05/30/19	F-30/360	04541GAT9	25,313,000.00	46.975865	0.296944	0.000000	0.296944	46.975865
M2F	05/01/19	05/30/19	F-30/360	04541GAU6	19,687,000.00	9.813722	0.062035	0.000000	0.062035	9.813722
BF	05/01/19	05/30/19	F-30/360	04541GAV4	14,062,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
AV	05/21/19	06/20/19	A-Act/360	04541GAW2	911,250,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
M1V	05/21/19	06/20/19	A-Act/360	04541GAX0	84,375,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
M2V	05/21/19	06/20/19	A-Act/360	04541GAY8	64,687,000.00	96.095337	0.338598	1.190471	1.529069	94.904866
BV	05/21/19	06/20/19	A-Act/360	04541GAZ5	56,250,000.00	7.582237	0.036510	0.000000	0.036510	7.582237
B-IOF	05/01/19	05/30/19	F-30/360		31,000,000.00	1,000.000000	0.000000	0.000000	0.000000	1,000.000000
B-IOV	05/01/19	05/30/19	F-30/360		90,000,000.00	1,000.000000	0.000000	0.000000	0.000000	1,000.000000
X-F	05/01/19	05/30/19	F-30/360		937,900.00	1,438.978601	0.000000	0.000000	0.000000	1,398.695117
X-V	05/21/19	06/20/19	F-30/360		8,437,900.00	586.857045	0.000000	0.000000	0.000000	577.613950
R-III	05/01/19	05/30/19	F-30/360		0.00	0.000000	0.000000	0.000000	0.000000	0.000000
P-F	05/01/19	05/30/19	F-30/360		100.00	1,000.000000	0.000000	0.000000	0.000000	1,000.000000
P-V	05/21/19	06/20/19	F-30/360		100.00	1,000.000000	0.000000	0.000000	0.000000	1,000.000000

Distribution to Date - REMIC III

Class	Original Face Value (1)	Interest (2)	Unscheduled Principal (3)	Scheduled Principal (4)	Total Principal (5)=(3)+(4)	Total Distribution (6)=(2)+(5)	Realized Loss (7)	Deferred Interest (8)	Current Principal Balance (9)=(1)-(5)-(7)+(8)
AF1	104,800,000.00	8,132,453.91	65,218,780.37	39,581,219.63	104,800,000.00	112,932,453.91	0.00	0.00	0.00
AF2	73,500,000.00	10,857,317.35	71,846,988.65	1,653,011.35	73,500,000.00	84,357,317.35	0.00	0.00	0.00
AF3	34,700,000.00	6,948,005.54	33,932,396.30	767,603.70	34,700,000.00	41,648,005.54	0.00	0.00	0.00
AF4	42,200,000.00	10,655,418.50	41,201,848.12	998,151.88	42,200,000.00	52,855,418.50	0.00	0.00	0.00
AF5	22,300,000.00	10,390,117.40	19,114,469.47	588,995.30	19,703,464.77	30,093,582.17	0.00	0.00	2,596,535.23
AF6	37,500,000.00	22,019,657.35	26,581,924.54	8,599,139.56	35,192,656.05	57,212,313.40	0.00	0.00	2,320,739.58
M1F	25,313,000.00	16,142,219.79	20,938,009.57	3,185,890.35	24,123,899.92	40,266,119.71	0.00	0.00	1,189,100.08
M2F	19,687,000.00	12,434,718.02	812,384.26	11,998,333.07	12,810,717.33	25,245,435.35	6,683,079.92	0.00	193,202.75
BF	14,062,000.00	6,289,840.61	1,627,986.88	49,616.29	1,677,603.17	7,967,443.78	12,384,396.83	0.00	0.00
AV	911,250,000.00	67,728,162.91	788,886,937.00	122,363,063.00	911,250,000.00	978,978,162.91	0.00	0.00	0.00
M1V	84,375,000.00	10,700,630.27	0.00	0.00	84,375,000.00	95,075,630.27	0.00	0.00	0.00
M2V	64,687,000.00	24,379,410.03	0.00	0.00	58,526,524.27	82,905,934.30	0.00	0.00	6,139,111.06
BV	56,250,000.00	15,624,517.18	0.00	0.00	45,487,052.18	61,111,569.36	10,336,446.99	0.00	426,500.83
B-IOF	0.00	3,196,875.00	0.00	0.00	0.00	3,196,875.00	0.00	0.00	0.00
B-IOV	0.00	9,281,250.00	0.00	0.00	0.00	9,281,250.00	0.00	0.00	0.00
X-F	937,900.00	3,841,362.56	0.00	0.00	0.00	3,841,362.56	1,351,523.55	2,483,129.54	1,311,836.15
X-V	8,437,900.00	95,431,458.40	0.00	0.00	0.00	95,431,458.40	13,374,200.59	9,789,233.57	4,873,848.75
R-III	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
P-F	100.00	5,359,430.61	0.00	0.00	0.00	5,359,430.61	0.00	0.00	100.00
P-V	100.00	13,120,629.59	0.00	0.00	0.00	13,120,629.59	0.00	0.00	100.00
Total	1,500,000,000.00	352,533,475.02	,070,161,725.16	189,785,024.13	1,448,346,917.69	1,800,880,392.71	44,129,647.88	12,272,363.11	19,051,074.43

Interest Detail - REMIC III

Class	Pass Through Rate	Prior Principal (with Notional) Balance	Accrued Interest (1)	Non-Supported Interest SF (2)	Prior Unpaid Interest (3)	Unscheduled Interest Adjustment (4)	Optimal Interest (5)=(1)-(2)+(3)+(4)	Paid or Deferred Interest (6)	Current Unpaid Interest (7)=(5)-(6)
AF1	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AF2	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AF3	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AF4	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AF5	7.58545%	2,596,535.23	16,413.24	0.00	0.00	0.00	16,413.24	16,413.24	0.00
AF6	7.58545%	2,361,804.20	14,929.46	0.00	0.00	0.00	14,929.46	14,929.46	0.00
M1F	7.58545%	1,189,100.08	7,516.55	0.00	289,747.80	0.00	297,264.35	7,516.55	291,579.36
M2F	7.58545%	193,202.75	1,221.28	0.00	663,249.36	0.00	664,470.64	1,221.28	667,441.90
BF	7.58545%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AV	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M1V	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M2V	4.09188%	6,216,119.04	21,902.89	0.00	45,960.49	0.00	67,863.38	21,902.89	46,122.43
BV	5.59188%	426,500.83	2,053.70	0.00	13,948.90	0.00	16,002.60	2,053.70	14,016.07
B-IOF	0.00000%	31,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-IOV	0.00000%	90,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
X-F	0.00000%	1,349,618.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
X-V	0.00000%	4,951,841.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R-III	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
P-F	0.00000%	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
P-V	0.00000%	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		140,284,921.22	64,037.12	0.00	1,012,906.55	0.00	1,076,943.67	64,037.12	1,019,159.76

Collection Account Report

SUMMARY	Group 2	Group 1	Total
Principal Collections	72,838.40	42,144.10	114,982.50
Principal Withdrawals	0.00	0.00	0.00
Principal Other Accounts	0.00	0.00	0.00
TOTAL NET PRINCIPAL	72,838.40	42,144.10	114,982.50
Interest Collections	29,184.30	39,238.43	68,422.72
Interest Withdrawals	(492.36)	0.00	(492.36)
Interest Fees	565.77	237.38	803.14
Interest Other Accounts	0.00	0.00	0.00
TOTAL NET INTEREST	28,126.17	39,001.05	67,127.22
TOTAL FUNDS AVAILABLE FOR DISTRIBUTION	100,964.57	81,145.15	182,109.72

PRINCIPAL - COLLECTIONS	Group 2	Group 1	Total
Scheduled Principal Received	32,438.61	34,325.79	66,764.40
Curtailments	1,233.85	4,774.82	6,008.67
Prepayments In Full	39,165.94	3,043.49	42,209.43
Repurchased/Substitutions	0.00	0.00	0.00
Liquidations	82,654.25	36,702.40	119,356.65
Insurance Principal	0.00	0.00	0.00
Other Additional Principal	0.00	0.00	0.00
Delinquent Principal	(28,700.85)	(30,906.10)	(59,606.95)
Principal Realized Loss	(82,654.25)	(36,702.40)	(119,356.65)
Advanced Principal	28,700.85	30,906.10	59,606.95
TOTAL PRINCIPAL COLLECTED	72,838.40	42,144.10	114,982.50

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	Group 2	Group 1	Total
Bonus Incentive Amount	0.00	0.00	0.00
TOTAL PRINCIPAL OTHER ACCOUNTS	0.00	0.00	0.00
Settlement Proceeds	0.00	0.00	0.00

INTEREST - COLLECTIONS

	Group 2	Group 1	Total
Scheduled Interest	60,861.35	49,903.01	110,764.36
Repurchased/Substitution Interest	0.00	0.00	0.00
Liquidation Interest	404.81	328.79	733.60
Insurance Interest	0.00	0.00	0.00
Other Additional Interest	0.00	0.00	0.00
Prepayment Interest Shortfalls	(303.58)	(10.76)	(314.34)
Delinquent Interest	(60,027.35)	(48,323.18)	(108,350.53)
Compensating Interest	303.58	10.76	314.33
Civil Relief Act Shortfalls	0.00	0.00	0.00
Interest Advanced	55,452.29	42,901.75	98,354.04
Interest Realized Loss	(27,506.80)	(5,571.95)	(33,078.75)
TOTAL INTEREST COLLECTED	29,184.30	39,238.43	68,422.72

INTEREST - WITHDRAWALS

	Group 2	Group 1	Total
Interest Modification Losses	0.00	0.00	0.00
Non-Recoverable Expenses	0.00	0.00	0.00
Capitalized/Deferred Interest	492.36	0.00	492.36
TOTAL INTEREST WITHDRAWALS	492.36	0.00	492.36

INTEREST - OTHER ACCOUNTS

	Group 2	Group 1	Total
Bonus Incentive Amount	0.00	0.00	0.00
TOTAL INTEREST OTHER ACCOUNTS	0.00	0.00	0.00

INTEREST FEES

	Group 2	Group 1	Total
Current Servicing Fees	494.08	222.99	717.07
PMI	0.00	0.00	0.00
Counselling Fees	50.00	0.00	50.00
California Tax Fees	0.00	0.00	0.00
Extraordinary Trust Fund Expenses	21.69	14.38	36.07
Extraordinary Expense Recovery Charge**	0.00	0.00	0.00
TOTAL INTEREST FEES	565.77	237.38	803.14

**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

SPACE INTENTIONALLY LEFT BLANK

INSURANCE

SPACE INTENTIONALLY LEFT BLANK

STRUCTURAL FEATURES

	Group 2	Group 1	Total
Overcollateralized Amount - Prior Period	4,951,841.06	1,349,618.03	6,301,459.09
Current Period Principal Loss	82,654.25	36,702.40	119,356.65
Overcollateralized Amount - After Current Losses	4,869,679.17	1,312,915.63	6,182,594.80
Net Monthly Excess Cashflow	4,169.58	0.00	4,169.58
Overcollateralization Increase Amount	4,169.58	0.00	4,169.58
Overcollateralization Release Amount	0.00	0.00	0.00
Overcollateralization Amount - Ending	4,873,848.75	1,311,836.15	6,185,684.90
Overcollateralization Excess Amount	0.00	0.00	0.00
Overcollateralization Deficiency Amount	751,151.25	563,163.85	1,314,315.10
Overcollateralized Target Amount	5,625,000.00	1,875,000.00	7,500,000.00

Collateral Report

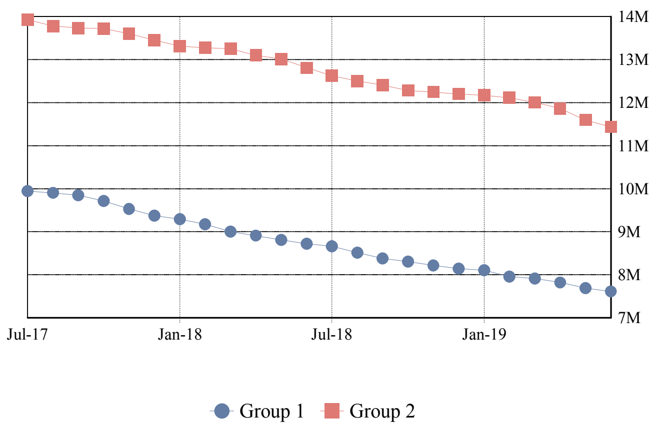
COLLATERAL

	Group 2	Group 1	Total
Loan Count:			
Original	8,347	3,317	11,664
Prior	192	191	383
Prefunding	0	0	0
Scheduled Paid Offs	0	0	0
Full Voluntary Prepayments	(2)	(2)	(4)
Repurchases	0	0	0
Liquidations	(2)	(1)	(3)
Current	188	188	376
Principal Balance:			
Original	1,031,256,453.98	280,992,444.67	1,312,248,898.65
Prior	11,594,460.93	7,690,260.29	19,284,721.22
Prefunding	0.00	0.00	0.00
Scheduled Principal	(32,438.61)	(34,325.79)	(66,764.40)
Partial Prepayments	(1,233.85)	(4,774.82)	(6,008.67)
Full Voluntary Prepayments	(39,165.94)	(3,043.49)	(42,209.43)
Repurchases	0.00	0.00	0.00
Liquidations	(82,654.25)	(36,702.40)	(119,356.65)
Current	11,439,460.64	7,611,413.79	19,050,874.43
Prior Forebearance	0.00	0.00	0.00
Current Forebearance	0.00	0.00	0.00

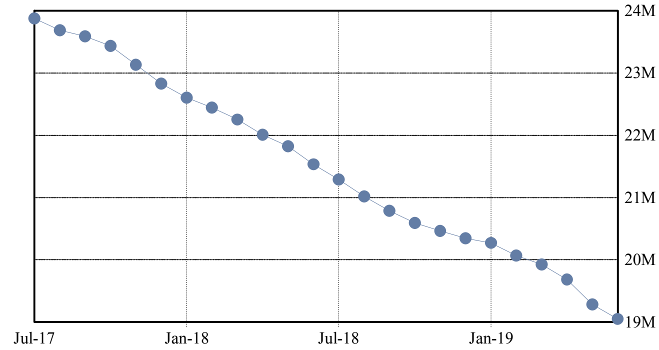
PREFUNDING

	Group 2	Group 1	Total
Prefunding Account Original Balance	9,374,354,602.00	94,007,555.33	187,751,101.35
Prefunding Account Beginning Balance	0.00	0.00	0.00
Subsequent Loans Added to the Pool	0.00	0.00	0.00
Prefund Release to Certificate Holders	0.00	0.00	0.00
Prefunding Account Ending Balance	0.00	0.00	0.00

Current Principal Balance by Groups



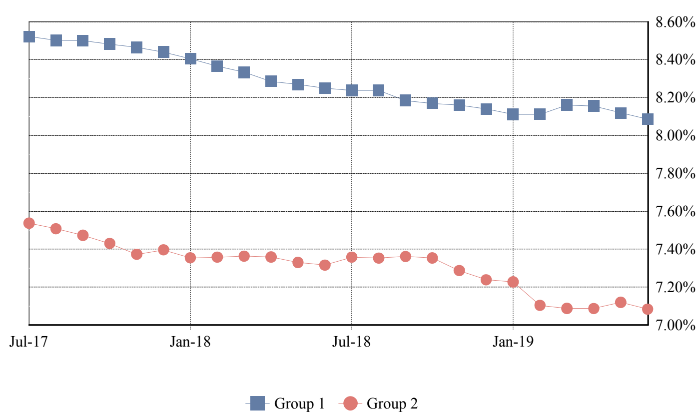
Total Current Principal Balance



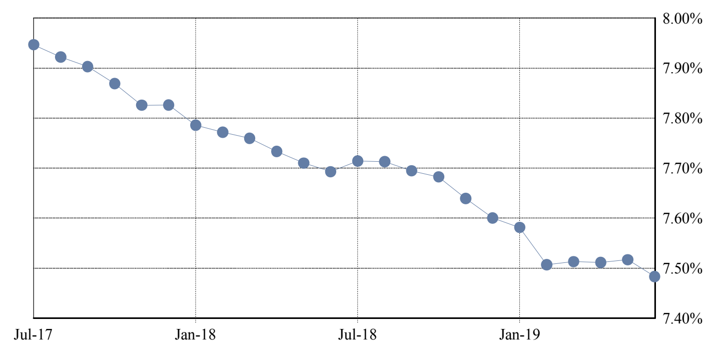
CHARACTERISTICS

	Group 2	Group 1	Total
Weighted Average Coupon Original	10.67571%	10.82559%	10.70781%
Weighted Average Coupon Prior	7.11986%	8.11904%	7.51677%
Weighted Average Coupon Current	7.08358%	8.08545%	7.48310%
Weighted Average Months to Maturity Original	0	0	0
Weighted Average Months to Maturity Prior	132	119	127
Weighted Average Months to Maturity Current	131	118	126
Weighted Avg Remaining Amortization Term Original	0	0	0
Weighted Avg Remaining Amortization Term Prior	132	119	127
Weighted Avg Remaining Amortization Term Current	131	118	126
Weighted Average Seasoning Original	2.30	3.27	2.51
Weighted Average Seasoning Prior	225.95	225.69	225.85
Weighted Average Seasoning Current	226.95	226.68	226.84

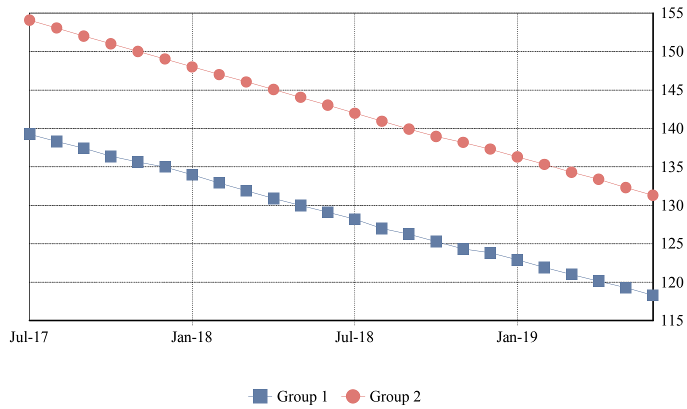
Weighted Average Coupon by Groups



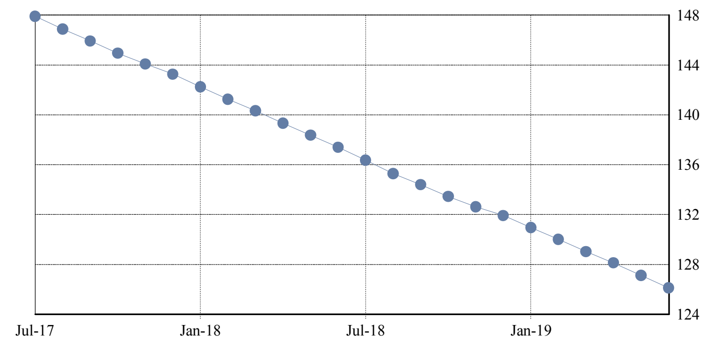
Total Weighted Average Coupon



Weighted Average Amortization Term by Groups



Total Weighted Average Amortization Term



ARM CHARACTERISTICS

	Group 2	Group 1	Total
Weighted Average Margin Original	6.31022%	6.21145%	6.30758%
Weighted Average Margin Prior	6.31101%	6.02840%	6.30390%
Weighted Average Margin Current	6.31103%	6.07965%	6.30599%
Weighted Average Max Rate Original	16.69494%	13.72936%	16.61564%
Weighted Average Max Rate Prior	17.07808%	13.01969%	16.97592%
Weighted Average Max Rate Current	17.08179%	13.27589%	16.99880%
Weighted Average Min Rate Original	10.68858%	4.52970%	10.52388%
Weighted Average Min Rate Prior	11.06995%	3.00499%	10.86694%
Weighted Average Min Rate Current	11.07351%	3.54853%	10.90941%
Weighted Average Cap Up Original	0.99685%	0.81868%	0.99208%
Weighted Average Cap Up Prior	1.00000%	0.88295%	0.99705%
Weighted Average Cap Up Current	1.00000%	0.86169%	0.99698%
Weighted Average Cap Down Original	0.99685%	0.81868%	0.99208%
Weighted Average Cap Down Prior	1.00000%	0.88295%	0.99705%
Weighted Average Cap Down Current	1.00000%	0.86169%	0.99698%

SERVICING FEES & ADVANCES

	Group 2	Group 1	Total
Current Servicing Fees	494.08	222.99	717.07
Delinquent Servicing Fees	4,257.58	2,833.25	7,090.83
TOTAL SERVICING FEES	4,751.66	3,056.25	7,807.90
Total Servicing Fees	4,751.66	3,056.25	7,807.90
Compensating Interest	(303.58)	(10.76)	(314.33)
Delinquent Servicing Fees	(4,257.58)	(2,833.25)	(7,090.83)
COLLECTED SERVICING FEES	190.50	227.52	418.02
Total Advanced Interest	55,452.29	42,901.75	98,354.04
Total Advanced Principal	28,700.85	30,906.10	59,606.95
Aggregate Advances with respect to this Distribution	84,153.14	73,807.86	157,960.99

ADDITIONAL COLLATERAL INFORMATION

	Group 2	Group 1	Total
Prepayment Interest Shortfall (PPIS)	303.58	10.76	314.34
Compensating Interest	(303.58)	(10.76)	(314.33)
Net Prepayment Interest Shortfall (PPIS)	0.00	0.00	0.00
Weighted Average Net Mortgage Rate	6.583580%	7.585452%	7.106298%
Begining Pool Stated Principal Balance	11,594,460.93	7,690,260.29	19,284,721.22

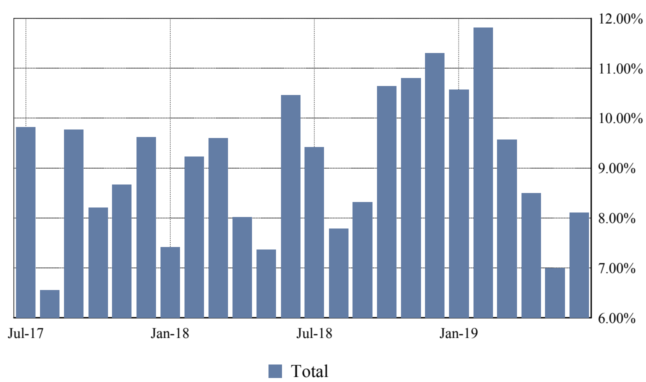
Delinquency Report

TOTAL

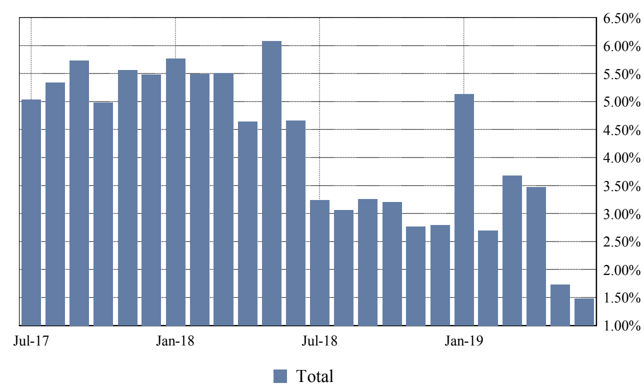
		< 1 PMT	1 PMT	2 PMTS	3+ PMTS	TOTAL
DELINQUENT	Balance		1,255,158.51	290,605.16	281,680.19	1,827,443.86
	% Balance		6.59%	1.53%	1.48%	9.59%
	# Loans		24	5	5	34
	% # Loans		6.38%	1.33%	1.33%	9.04%
FORECLOSURE	Balance	0.00	0.00	0.00	280,847.25	280,847.25
	% Balance	0.00%	0.00%	0.00%	1.47%	1.47%
	# Loans	0	0	0	6	6
	% # Loans	0.00%	0.00%	0.00%	1.60%	1.60%
BANKRUPTCY	Balance	422,466.57	45,522.16	0.00	953,006.63	1,420,995.36
	% Balance	2.22%	0.24%	0.00%	5.00%	7.46%
	# Loans	6	1	0	9	16
	% # Loans	1.60%	0.27%	0.00%	2.39%	4.26%
REO	Balance	0.00	0.00	0.00	147,810.30	147,810.30
	% Balance	0.00%	0.00%	0.00%	0.78%	0.78%
	# Loans	0	0	0	1	1
	% # Loans	0.00%	0.00%	0.00%	0.27%	0.27%
TOTAL	Balance	422,466.57	1,300,680.67	290,605.16	1,663,344.37	3,677,096.77
	% Balance	2.22%	6.83%	1.53%	8.73%	19.30%
	# Loans	6	25	5	21	57
	% # Loans	1.60%	6.65%	1.33%	5.59%	15.16%

Utilized OTS Delinquency Methodology for Calculating Delinquency Buckets and Amounts

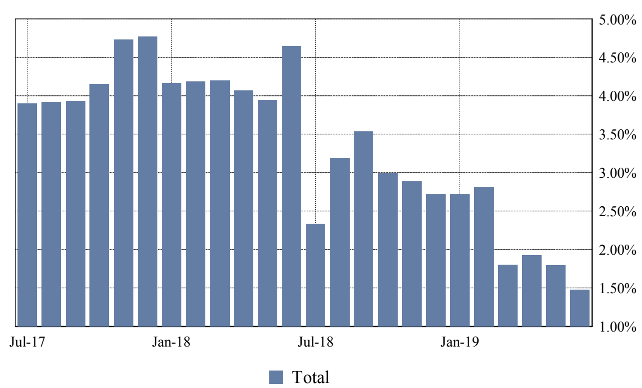
1 or 2 Payments Delinquent



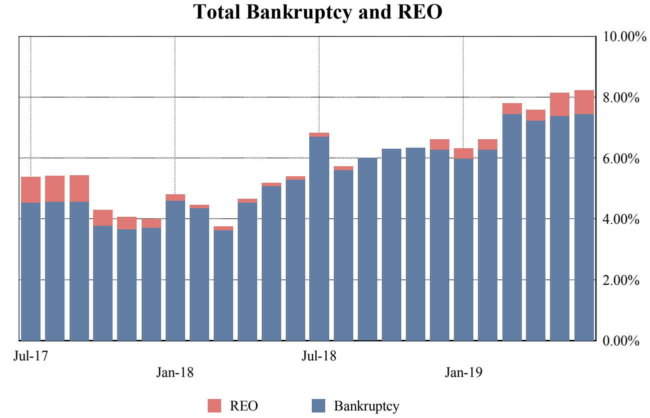
3 or More Payments Delinquent



Total Foreclosure



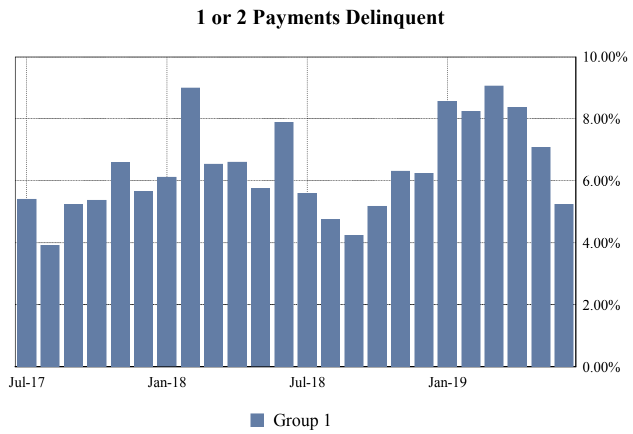
Total Bankruptcy and REO

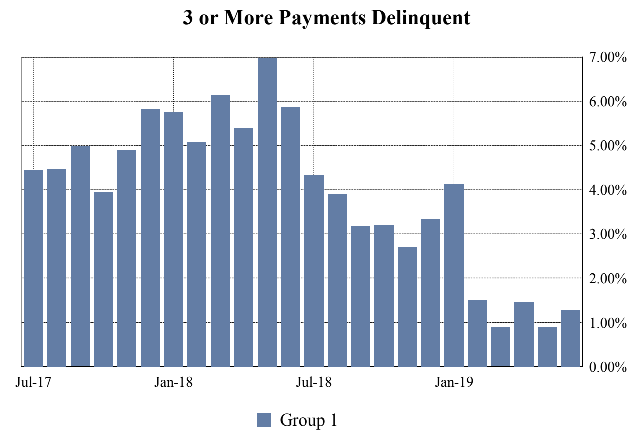


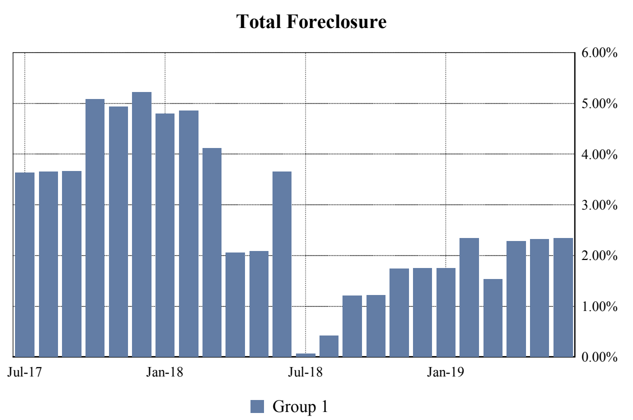
GROUP 1

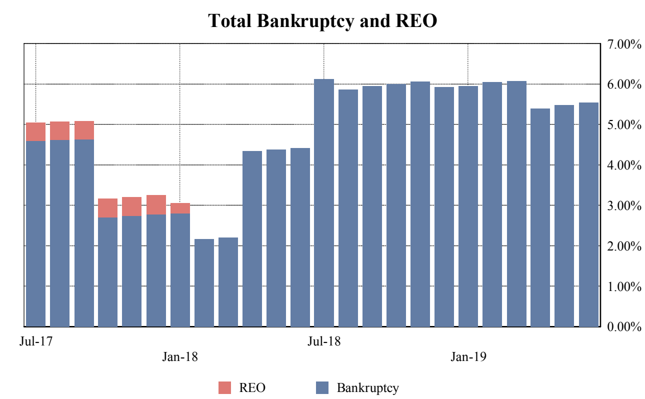
		< 1 PMT	1 PMT	2 PMTS	3+ PMTS	TOTAL
DELINQUENT	Balance		306,574.22	92,581.75	98,047.83	497,203.80
	% Balance		4.03%	1.22%	1.29%	6.53%
	# Loans		9	3	4	16
	% # Loans		4.79%	1.60%	2.13%	8.51%
FORECLOSURE	Balance	0.00	0.00	0.00	178,258.35	178,258.35
	% Balance	0.00%	0.00%	0.00%	2.34%	2.34%
	# Loans	0	0	0	4	4
	% # Loans	0.00%	0.00%	0.00%	2.13%	2.13%
BANKRUPTCY	Balance	177,532.54	0.00	0.00	244,011.07	421,543.61
	% Balance	2.33%	0.00%	0.00%	3.21%	5.54%
	# Loans	2	0	0	3	5
	% # Loans	1.06%	0.00%	0.00%	1.60%	2.66%
REO	Balance	0.00	0.00	0.00	0.00	0.00
	% Balance	0.00%	0.00%	0.00%	0.00%	0.00%
	# Loans	0	0	0	0	0
	% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%
TOTAL	Balance	177,532.54	306,574.22	92,581.75	520,317.25	1,097,005.76
	% Balance	2.33%	4.03%	1.22%	6.84%	14.41%
	# Loans	2	9	3	11	25
	% # Loans	1.06%	4.79%	1.60%	5.85%	13.30%

Utilized OTS Delinquency Methodology for Calculating Delinquency Buckets and Amounts







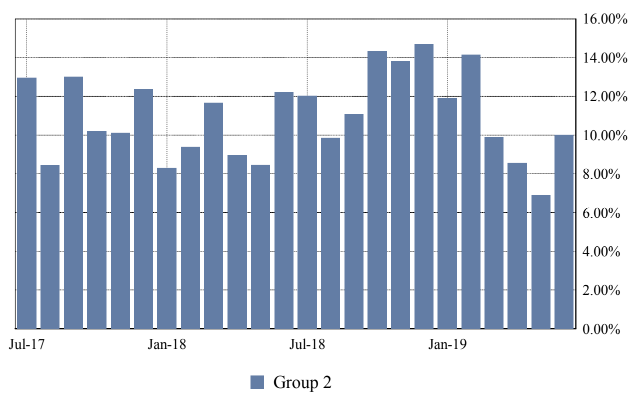


GROUP 2

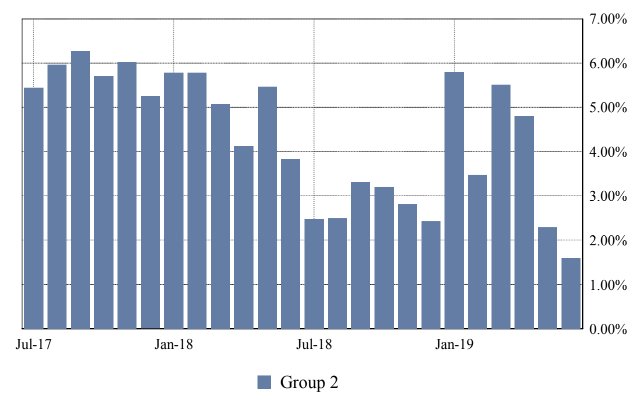
		< 1 PMT	1 PMT	2 PMTS	3+ PMTS	TOTAL
DELINQUENT	Balance		948,584.29	198,023.41	183,632.36	1,330,240.06
	% Balance		8.29%	1.73%	1.61%	11.63%
	# Loans		15	2	1	18
	% # Loans		7.98%	1.06%	0.53%	9.57%
FORECLOSURE	Balance	0.00	0.00	0.00	102,588.90	102,588.90
	% Balance	0.00%	0.00%	0.00%	0.90%	0.90%
	# Loans	0	0	0	2	2
	% # Loans	0.00%	0.00%	0.00%	1.06%	1.06%
BANKRUPTCY	Balance	244,934.03	45,522.16	0.00	708,995.56	999,451.75
	% Balance	2.14%	0.40%	0.00%	6.20%	8.74%
	# Loans	4	1	0	6	11
	% # Loans	2.13%	0.53%	0.00%	3.19%	5.85%
REO	Balance	0.00	0.00	0.00	147,810.30	147,810.30
	% Balance	0.00%	0.00%	0.00%	1.29%	1.29%
	# Loans	0	0	0	1	1
	% # Loans	0.00%	0.00%	0.00%	0.53%	0.53%
TOTAL	Balance	244,934.03	994,106.45	198,023.41	1,143,027.12	2,580,091.01
	% Balance	2.14%	8.69%	1.73%	9.99%	22.55%
	# Loans	4	16	2	10	32
	% # Loans	2.13%	8.51%	1.06%	5.32%	17.02%

Utilized OTS Delinquency Methodology for Calculating Delinquency Buckets and Amounts

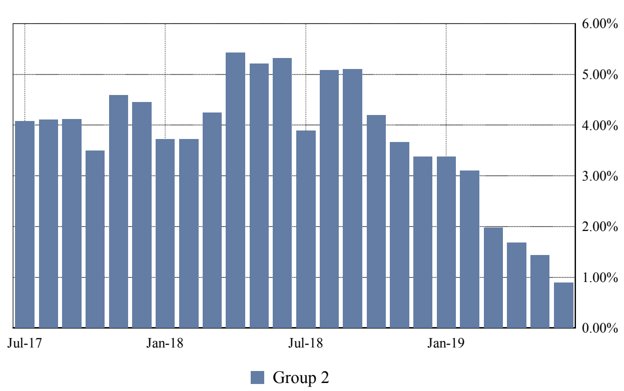
1 or 2 Payments Delinquent



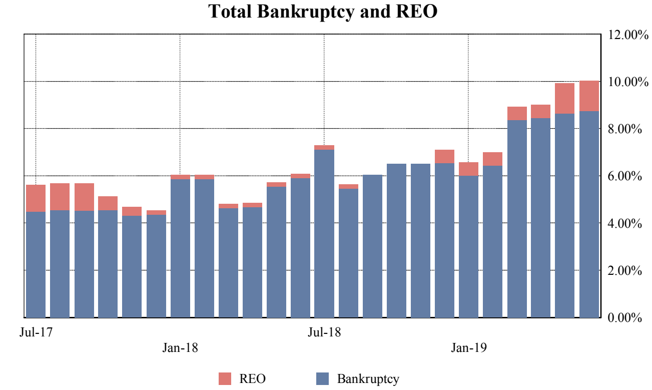
3 or More Payments Delinquent



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:							
42102202 2	79,920.00	147,810.30	01-Sep-2016	2.000%	LA - 80.00%	360	01-Oct-2000
TOTAL	79,920.00	147,810.30					

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 in a Prior Period:							
41926965 1	60,000.00	41,088.44	01-Apr-2018	10.990%	TX - 80.00%	360	01-Dec-1999
41987132 2	72,000.00	51,993.82	01-Nov-2018	10.700%	NC - 80.00%	360	01-Aug-2000
42000513 1	45,500.00	57,728.79	01-Feb-2009	5.023%	TX - 65.00%	360	01-Jun-2000
42035238 1	48,000.00	49,928.82	01-Jul-2018	6.750%	NY - 75.00%	360	01-Jul-2000
42088252 2	71,221.69	50,595.08	01-Apr-2018	10.500%	CO - 75.00%	360	01-Aug-2000
42126532 1	41,100.00	29,512.30	01-Nov-2017	11.750%	TX - 63.23%	360	01-Nov-2000
TOTAL	337,821.69	280,847.25					

Bankruptcy Report

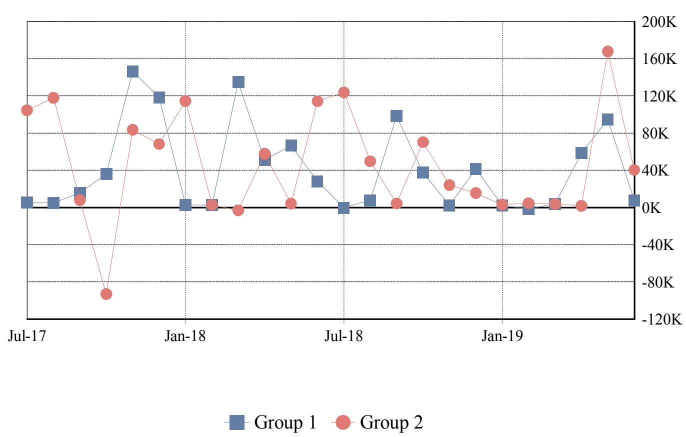
Loan Number & Loan Group	Original Principal Balance	Stated Principal Balance	Paid to Date	Current Note Rate	State & LTV at Origination	Original Term	First Payment Date
Became Bankruptcy Property in a Prior Period:							
41934886 2	173,802.09	227,012.66	01-Oct-2018	2.815%	NY - 85.00%	360	01-Feb-2000
42008474 1	44,850.00	10,105.99	01-Mar-2010	11.900%	TX - 59.01%	180	01-Jul-2000
42016840 2	68,304.20	70,520.40	01-Aug-2018	4.250%	FL - 80.40%	360	01-Aug-2000
42047506 2	62,250.00	69,133.26	01-Jun-2019	4.132%	SC - 75.00%	360	01-Sep-2000
42062513 1	65,450.00	44,936.85	01-Jul-2019	4.500%	PA - 85.00%	360	01-Aug-2000
42065326 2	78,400.00	58,518.80	01-Dec-2018	10.950%	TN - 80.00%	360	01-Aug-2000
42067322 2	57,600.00	42,908.12	01-Apr-2019	5.979%	MS - 80.00%	360	01-Sep-2000
42071498 2	60,800.00	45,522.16	01-Mar-2019	11.500%	VA - 80.00%	360	01-Aug-2000
42080291 1	216,750.00	193,194.89	01-Oct-2010	10.990%	PA - 85.00%	360	01-Sep-2000
42084954 2	94,500.00	190,491.43	01-Apr-2016	2.000%	NY - 65.17%	360	01-Oct-2000
42088310 1	44,800.00	40,710.19	01-Aug-2014	11.990%	TX - 80.00%	360	01-Sep-2000
42094458 2	53,600.00	47,947.69	01-Dec-2018	8.200%	AL - 80.00%	360	01-Sep-2000
42095406 1	147,600.00	132,595.69	01-May-2019	5.125%	OH - 90.00%	360	01-Sep-2000
42110577 2	58,500.00	33,215.29	01-May-2019	3.125%	MS - 75.00%	360	01-Oct-2000
42127068 2	83,045.00	99,677.36	01-May-2019	3.250%	TX - 85.00%	360	01-Oct-2000
42133033 2	85,000.00	114,504.58	01-Mar-2018	3.250%	IL - 85.00%	360	01-Oct-2000
TOTAL	1,395,251.29	1,420,995.36					

Prepayment Report

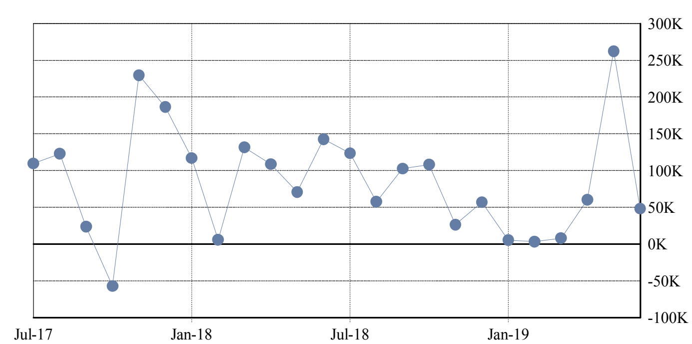
VOLUNTARY PREPAYMENTS

	Group 2	Group 1	Total
Current			
Number of Paid in Full Loans	2	2	4
Number of Repurchased Loans	0	0	0
Total Number of Loans Prepaid in Full	2	2	4
Curtailments Amount	1,233.85	4,774.82	6,008.67
Paid in Full Balance	39,165.94	3,043.49	42,209.43
Repurchased Loans Balance	0.00	0.00	0.00
Total Prepayment Amount	40,399.79	7,818.31	48,218.10
Cumulative			
Number of Paid in Full Loans	7,001	3,184	10,185
Number of Repurchased Loans	6	3	9
Total Number of Loans Prepaid in Full	7,007	3,187	10,194
Paid in Full Balance	927,710,836.31	287,226,997.37	1,214,937,833.68
Repurchased Loans Balance	466,397.60	92,834.76	559,232.36
Curtailments Amount	316,655.41	2,689,360.99	3,006,016.40
Total Prepayment Amount	928,493,889.32	290,009,193.12	1,218,503,082.44

Total Prepayments by Groups



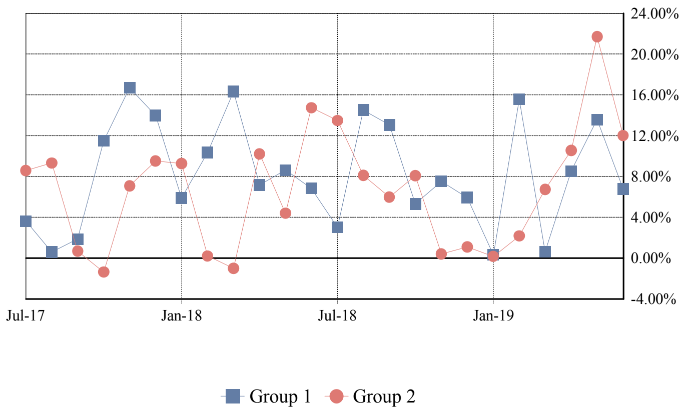
Total Prepayments



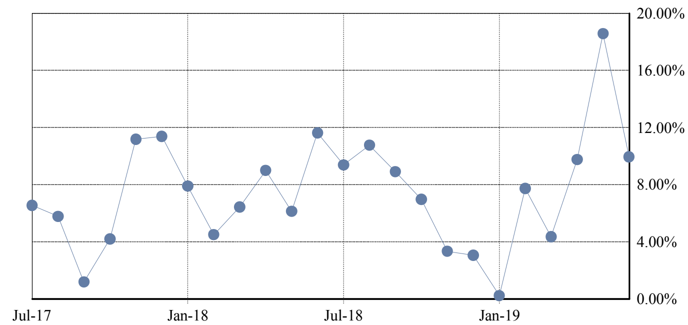
PREPAYMENTS RATES

	Group 2	Group 1	Total
SMM	1.06%	0.58%	0.87%
3 Months Avg SMM	1.34%	0.84%	1.14%
12 Months Avg SMM	0.67%	0.70%	0.68%
Avg SMM Since Cut-off	1.89%	1.48%	1.75%
CPR	12.00%	6.76%	9.95%
3 Months Avg CPR	14.90%	9.67%	12.86%
12 Months Avg CPR	7.75%	8.03%	7.86%
Avg CPR Since Cut-off	20.48%	16.40%	19.07%
PSA	200.07%	112.66%	165.80%
3 Months Avg PSA Approximation	248.32%	161.19%	214.26%
12 Months Avg PSA Approximation	129.11%	133.86%	131.07%
Avg PSA Since Cut-off Approximation	362.97%	290.59%	337.93%

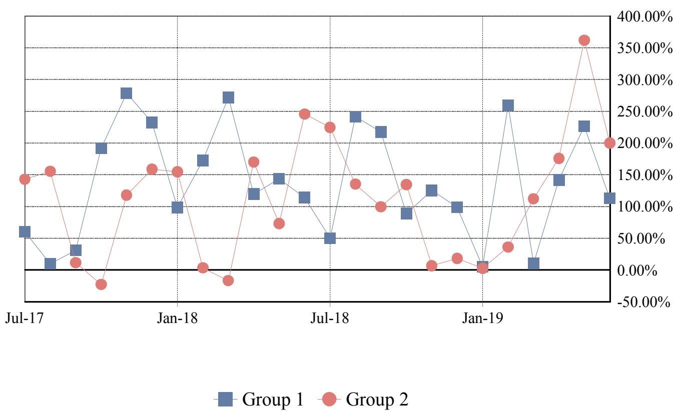
CPR by Groups



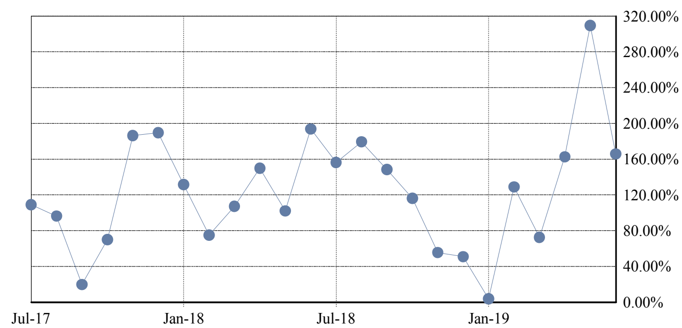
Total CPR



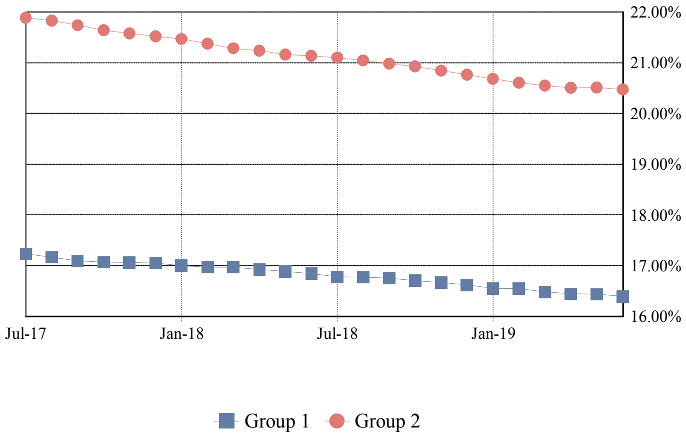
PSA by Groups



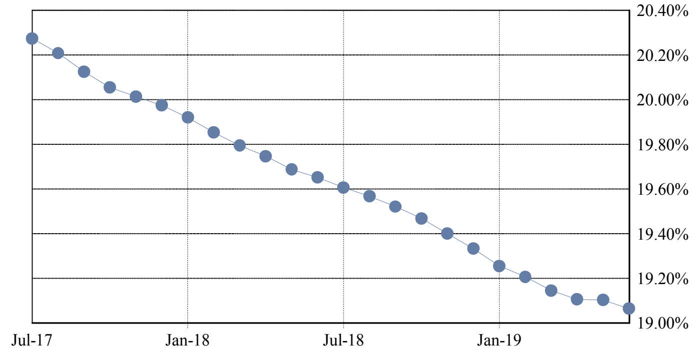
Total PSA



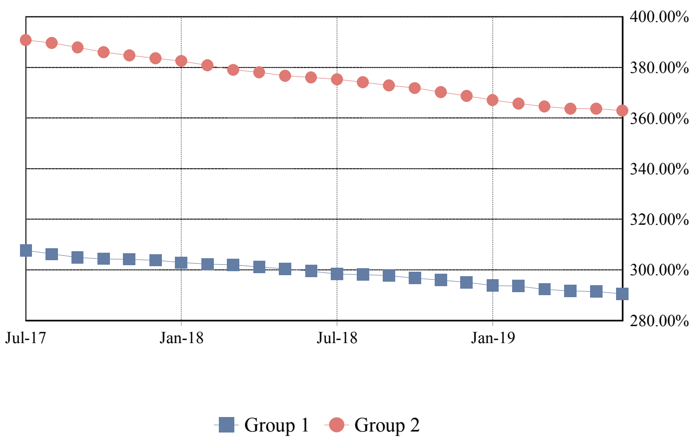
CPR Avg since Cut-Off by Groups



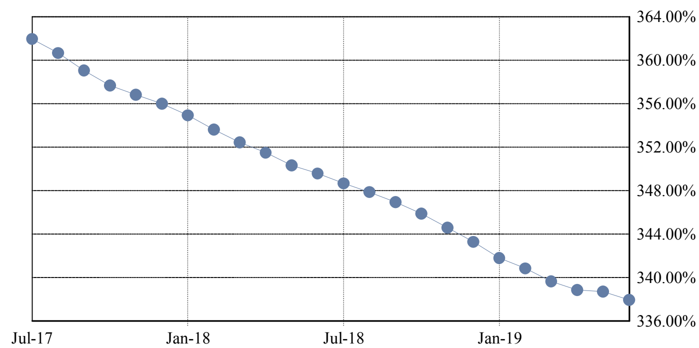
Total CPR Avg since Cut-Off



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

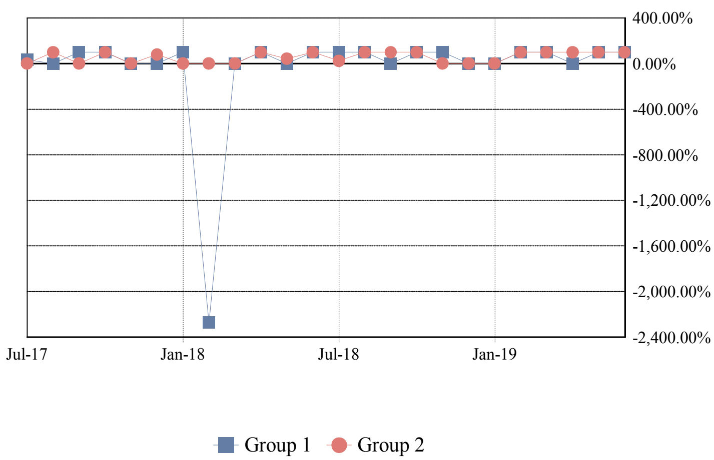
Loan Number & Loan Group		Loan Status	Original Principal Balance	Prepayment Amount	Prepayment Date	Current Note Rate	State & LTV at Origination	Type Prepayment & Original Term	First Payment Date
41922667	1		62,050.00	115.12	08-May-2019	10.500%	OH - 85.00%	Paid Off - 360	01-Dec-1999
42071399	2		55,224.50	39,061.94	01-May-2019	9.800%	ME - 73.67%	Paid Off - 360	01-Aug-2000
42096206	2		25,000.00	104.00	02-May-2019	10.600%	KY - 53.19%	Paid Off - 360	01-Sep-2000
42166439	1		90,100.00	2,928.37	20-May-2019	11.700%	TX - 85.00%	Paid Off - 360	01-Nov-2000
TOTAL			232,374.50	42,209.43					

Realized Loss Report

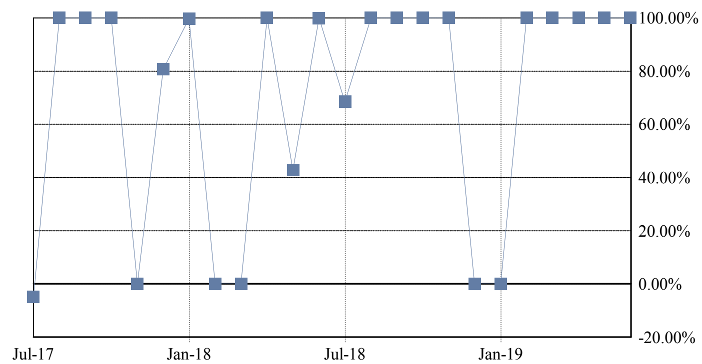
COLLATERAL REALIZED LOSSES

	Group 2	Group 1	Total
Current			
Number of Loans Liquidated	2	1	3
Collateral Principal Realized Loss/(Gain) Amount	82,654.25	36,702.40	119,356.65
Collateral Interest Realized Loss/(Gain) Amount	27,506.80	5,571.95	33,078.75
Net Liquidation Proceeds	(27,506.80)	(5,571.95)	(33,078.75)
Subsequent Recoveries	0.00	0.00	0.00
Cumulative			
Number of Loans Liquidated	1,887	962	2,849
Collateral Realized Loss/(Gain) Amount	98,263,700.81	42,386,243.20	140,649,943.71
Net Liquidation Proceeds	67,930,091.47	17,832,440.96	85,762,592.43
Cumulative Subsequent Recoveries	5,518,416.76	2,373,196.53	7,891,613.29

Collateral Loss Severity Approximation by Groups



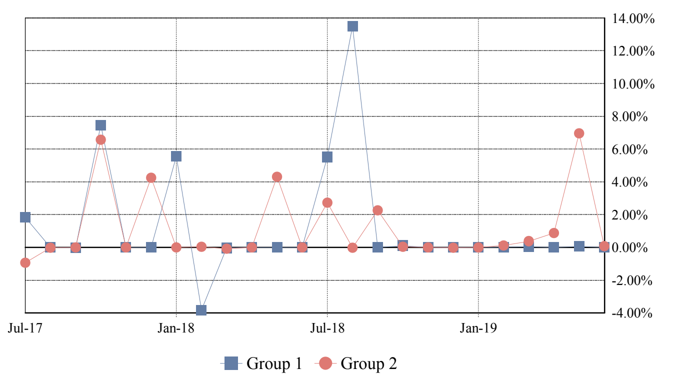
Collateral Loss Severity Approximation



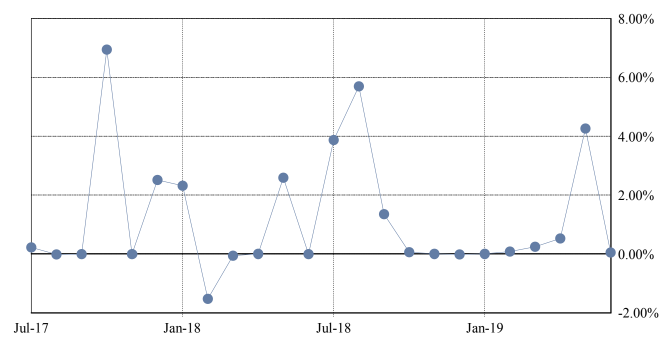
DEFAULT SPEEDS

	Group 2	Group 1	Total
MDR	0.01%	0.00%	0.00%
3 Months Avg MDR	0.23%	0.00%	0.14%
12 Months Avg MDR	0.10%	0.14%	0.11%
Avg MDR Since Cut-off	0.63%	0.41%	0.54%
CDR	0.08%	0.00%	0.05%
3 Months Avg CDR	2.68%	0.02%	1.63%
12 Months Avg CDR	1.14%	1.69%	1.37%
Avg CDR Since Cut-off	7.34%	4.82%	6.34%
SDA	252.68%	0.00%	151.94%
3 Months Avg SDA Approximation	8,947.65%	69.19%	5,443.72%
12 Months Avg SDA Approximation	3,787.78%	5,621.86%	4,550.00%
Avg SDA Since Cut-off Approximation	8,981.43%	5,939.00%	7,775.85%
Loss Severity Approximation for Current Period	100.00%	100.00%	100.00%
3 Months Avg Loss Severity Approximation	100.00%	100.00%	100.00%
12 Months Avg Loss Severity Approximation	95.58%	99.99%	97.38%
Avg Loss Severity Approximation Since Cut-off	58.32%	68.61%	61.06%

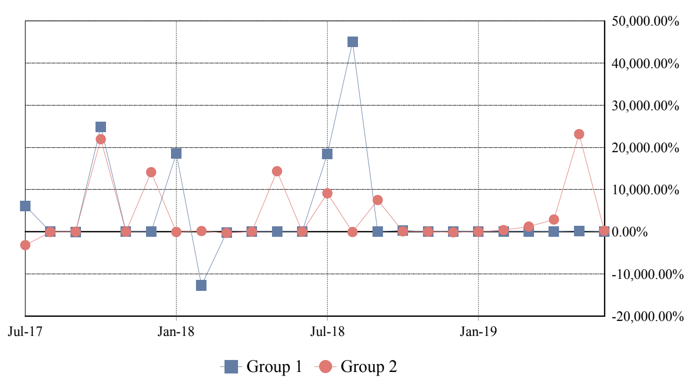
CDR by Groups



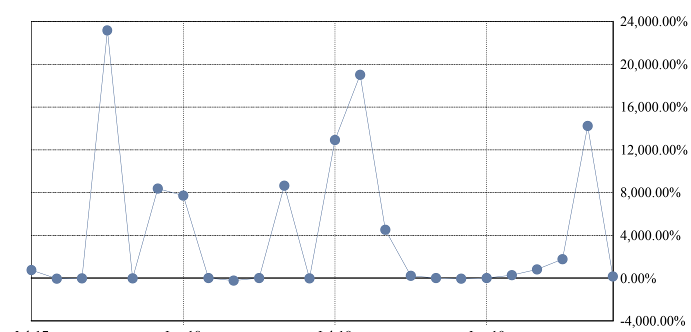
Total CDR



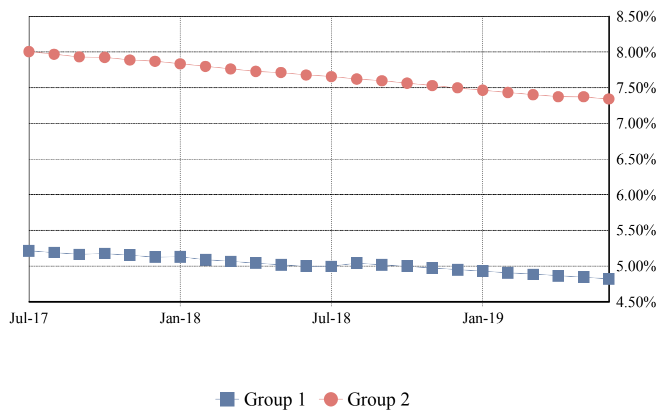
SDA by Groups



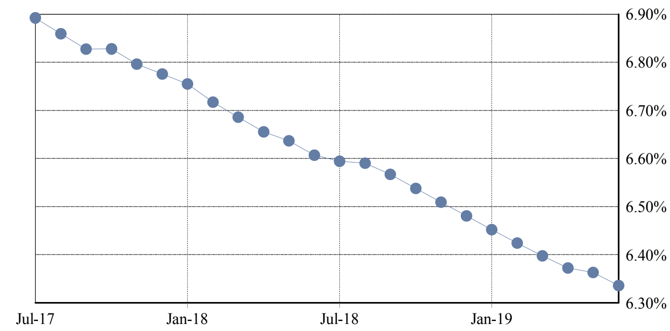
Total SDA



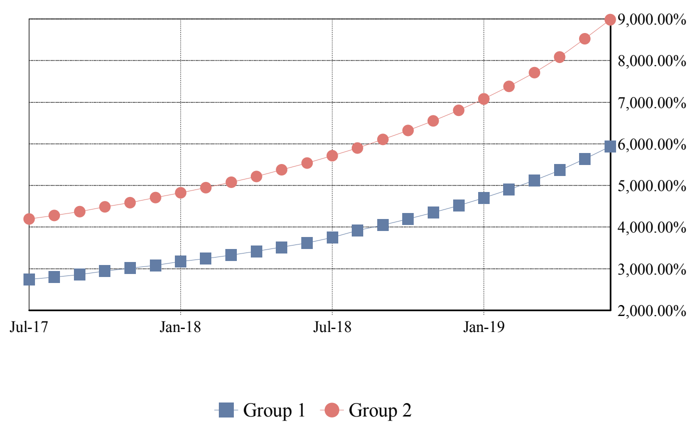
CDR Avg since Cut-Off by Groups



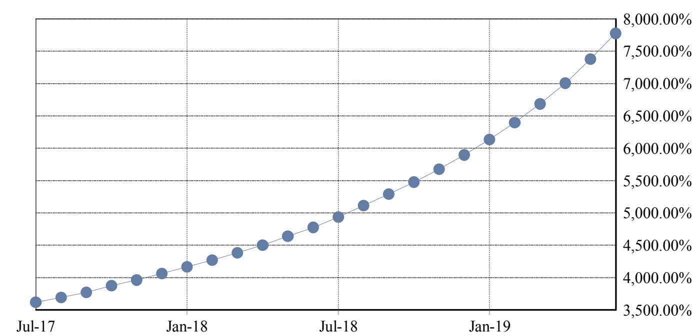
Total CDR Avg since Cut-Off



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)
42007922	1	REO	10.750%	VA - 80.00%	360	36,702.40		42,252.85
42000034	1			FL - 74.51%	360		Revision	21.50
42005421	2	REO	9.500%	FL - 80.00%	360	36,923.97		49,937.23
42017996	2	REO	3.000%	FL - 75.00%	360	44,997.61		59,239.35
42062695	2		9.950%	NC - 85.00%	360	59,140.04	Modification	732.67
41932682	2			LA - 75.00%	360		Revision	95.00
41966904	2			PA - 75.10%	360		Revision	20.30
42059576	2			LA - 75.00%	360		Revision	136.50
TOTAL						177,764.02		152,435.40

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
Stepdown Occurred?	Yes	Yes	
Scheduled Stepdown Date	09/25/2003	09/25/2003	
Trigger Event In Effect?	No	No	
60+ days Delinquency Balance	1,631,506.72	790,431.54	
Ending Pool Balance (Current Month)	11,439,460.64	7,611,413.79	
Delinquency Percentage	14.2621%	10.3848%	
Credit Enhancement Percentage	100.6367%	35.4102%	
Applicable % for Trigger	40.2547%	17.7051%	
Cumulative Losses	98,263,701.00	42,386,243.00	
Loss Percentage	8.7346%	11.3030%	
Has Master Servicer Event of Default occured?			Yes
HAMP Incentive Amount Reporting -			
Current Bonus Incentive Amount	0.00	0.00	0.00
Cumulative Bonus Incentive Amount	0.00	0.00	0.00

ADJUSTABLE RATE CERTIFICATE INFORMATION

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ADDITIONAL INFORMATION

	Group 2	Group 1	Total
Current LIBOR Rate			2.441880%
LIBOR Rate Determination Date			05/17/2019
Next LIBOR Rate			2.383380%
Next LIBOR Rate Determination Date			06/19/2019

Deutsche Bank

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 SF Unpaid
AF1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
AF2	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
AF3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
AF4	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
AF5	$57,448.65	$363.14	$2,087.07	$59,898.86	$0.00	$59,898.86
AF6	$15.60	$0.10	$58.16	$73.86	$0.00	$73.86
M1F	$18,568.62	$117.38	$648.60	$19,334.60	$0.00	$19,334.60
M2F	$59,380.33	$375.36	$179.44	$59,935.13	$0.00	$59,935.13
BF	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
AV	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

ADDITIONAL CERTIFICATE REPORT

CLASS	Next PTR					
AF1	7.701000%					
AF2	7.570000%					
AF3	7.610000%					
AF4	7.825000%					
AF5	8.550000%					
AF6	7.615000%					
M1F	8.240000%					
M2F	8.700000%					
BF	9.290000%					
AV	2.903300%					
M1V	0.000000%					
M2V	0.000000%					
BV	0.000000%					

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
42062695	2	5/1/2019	O	59,872.71	9.95%	7/1/2030	732.67			492.36	732.67
TOTAL		1		59,872.71			732.67			492.36	732.67

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

	Group 2	Group 1	Total
Scheduled Payments for all Mortgage Loans	2,202.34	82,026.46	177,528.76
Current Scheduled Payments 1 Month Prior	2,662.98	85,378.03	192,845.20
Current Scheduled Payments 2 Month Prior	2,929.84	83,841.42	174,390.43
Current Scheduled Payments 3 Month Prior	2,539.28	89,339.88	197,767.81
Current Scheduled Payments 4 Month Prior	2,850.87	87,954.60	196,658.57
Current Scheduled Payments 5 Month Prior	2,851.69	80,505.35	185,224.29
Current Scheduled Payments 6 Month Prior	2,851.69	89,120.82	205,194.07
Current Scheduled Payments 7 Month Prior	2,737.25	73,537.58	160,122.82
Current Scheduled Payments 8 Month Prior	2,858.23	93,341.33	207,829.45
Current Scheduled Payments 9 Month Prior	2,858.22	(18,417.70)	97,335.58
Current Scheduled Payments 10 Month Prior	1,942.73	201,626.44	315,756.58
Current Scheduled Payments 11 Month Prior	2,859.10	95,117.67	218,217.24
Sched. Payments for 60+Day Delinquent Loans	7,098.90	6,425.54	13,524.43
Sched. Pmts - 60+Day Delinquent Loans, 1 Month Prior	12,524.75	7,360.05	19,884.79
Sched. Pmts - 60+Day Delinquent Loans, 2 Month Prior	11,464.19	6,038.10	17,502.29
Sched. Pmts - 60+Day Delinquent Loans, 3 Month Prior	12,451.36	5,648.74	18,100.10
Sched. Pmts - 60+Day Delinquent Loans, 4 Month Prior	13,289.84	6,243.81	19,533.65
Sched. Pmts - 60+Day Delinquent Loans, 5 Month Prior	13,791.00	7,585.58	21,376.57
Sched. Pmts - 60+Day Delinquent Loans, 6 Month Prior	14,354.88	8,218.95	22,573.82
Sched. Pmts - 60+Day Delinquent Loans, 7 Month Prior	11,656.79	6,392.29	18,049.08
Sched. Pmts - 60+Day Delinquent Loans, 8 Month Prior	16,015.34	6,781.39	22,796.73
Sched. Pmts - 60+Day Delinquent Loans, 9 Month Prior	15,847.03	7,610.27	23,457.30
Sched. Pmts - 60+Day Delinquent Loans, 10 Month Prior	15,946.49	8,171.58	24,118.08
Sched. Pmts - 60+Day Delinquent Loans, 11 Month Prior	12,445.60	8,279.03	20,724.63

Investor Supplemental Notice

DEAL CALENDAR

Rolling Payment Schedule

July 22, 2019	October 21, 2019	January 21, 2020	April 21, 2020
August 21, 2019	November 21, 2019	February 21, 2020	May 21, 2020
September 23, 2019	December 23, 2019	March 23, 2020	June 22, 2020