

External Parties

Seller

Morgan Stanley

Servicer(s)

Bank of America

JPMorgan Chase Bank,NA

PHH Mortgage Corporation

Underwriter(s)

Morgan Stanley

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Dates

Cut-Off Date: December 01, 2005

Close Date: December 21, 2005

First Distribution Date: January 25, 2006

Distribution Date: July 25, 2019

Next Distribution Date: August 26, 2019

Distribution Frequency: Monthly

Record Date: June 28, 2019

July 24, 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.

Mortgage Pass-Through Certificates

July 25, 2019 Distribution

Certificate Payment Report

Current Period Distribution -									
Class	Class Type	Original Face Value	Prior Principal Balance	Interest	Principal	Total Distribution	Realized Loss	Deferred Interest	Current Principal Balance
			(1)	(2)	(3)	(4)=(2)+(3)	(5)	(6)	(7)=(1)-(3)-(5)+(6)
A-1	SER	428,929,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-2a	SER	389,200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-2b	SER	140,720,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-2c	SER	99,470,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-1	MEZ	49,779,000.00	40,337,317.98	101,494.74	696,545.78	798,040.52	0.00	0.00	39,640,772.20
M-2	MEZ	45,688,000.00	45,688,000.00	116,671.16	0.00	116,671.16	0.00	0.00	45,688,000.00
M-3	MEZ	28,640,000.00	28,640,000.00	74,210.54	0.00	74,210.54	0.00	0.00	28,640,000.00
M-4	MEZ	23,184,000.00	2,210,917.24	6,032.82	0.00	6,032.82	794,752.46	0.00	1,416,164.78
M-5	MEZ	23,185,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-6	MEZ	20,457,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-1	SUB	20,457,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-2	SUB	17,730,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-3	SUB	14,320,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
X	SUB/EXE	62,054,302.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
P	EXE/P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R	RES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		1,363,813,302.00	116,876,235.22	298,409.26	696,545.78	994,955.04	794,752.46	0.00	115,384,936.98

Interest Accrual Detail									
Current Period Factor Information per \$1,000 of Original Face Value									
Class	Period Starting	Period Ending	Method	Cusip	Orig. Principal (with Notional) Balance	Prior Principal Balance	Interest	Principal	Current Principal Balance
					(1)	(1)	(2)	(3)	(4)=(2)+(3)
A-1	06/25/19	07/24/19	A-Act/360	61744CWG7	428,929,000.00	0.000000	0.000000	0.000000	0.000000
A-2a	06/25/19	07/24/19	A-Act/360	61744CWH5	389,200,000.00	0.000000	0.000000	0.000000	0.000000
A-2b	06/25/19	07/24/19	A-Act/360	61744CWJ1	140,720,000.00	0.000000	0.000000	0.000000	0.000000
A-2c	06/25/19	07/24/19	A-Act/360	61744CWX8	99,470,000.00	0.000000	0.000000	0.000000	0.000000
M-1	06/25/19	07/24/19	A-Act/360	61744CWL6	49,779,000.00	810.328009	2.038907	13.992764	16.031670
M-2	06/25/19	07/24/19	A-Act/360	61744CWM4	45,688,000.00	1,000.000000	2.553650	0.000000	2.553650
M-3	06/25/19	07/24/19	A-Act/360	61744CWN2	28,640,000.00	1,000.000000	2.591150	0.000000	2.591150
M-4	06/25/19	07/24/19	A-Act/360	61744CWP7	23,184,000.00	95.363925	0.260215	0.000000	0.260215
M-5	06/25/19	07/24/19	A-Act/360	61744CWQ5	23,185,000.00	0.000000	0.000000	0.000000	0.000000
M-6	06/25/19	07/24/19	A-Act/360	61744CWR3	20,457,000.00	0.000000	0.000000	0.000000	0.000000
B-1	06/25/19	07/24/19	A-Act/360	61744CWS1	20,457,000.00	0.000000	0.000000	0.000000	0.000000
B-2	06/25/19	07/24/19	A-Act/360	61744CWT9	17,730,000.00	0.000000	0.000000	0.000000	0.000000
B-3	06/25/19	07/24/19	A-Act/360	61744CWU6	14,320,000.00	0.000000	0.000000	0.000000	0.000000
X	06/25/19	07/24/19	A-Act/360	MS05H7101	62,054,302.00	0.000000	0.000000	0.000000	0.000000
P	06/25/19	07/24/19	A-Act/360	MS05H7102	0.00	0.000000	0.000000	0.000000	0.000000
R	06/25/19	07/24/19	A-Act/360	MS05H7103	0.00	0.000000	0.000000	0.000000	0.000000

Distribution to Date - REMIC IV

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	428,929,000.00	36,344,590.83	405,079,025.38	23,849,974.62	428,929,000.00	465,273,590.83	0.00	0.00	0.00
A-2a	389,200,000.00	22,729,462.45	379,634,479.95	9,565,520.05	389,200,000.00	411,929,462.45	0.00	0.00	0.00
A-2b	140,720,000.00	19,198,143.22	130,979,523.95	9,740,476.05	140,720,000.00	159,918,143.22	0.00	0.00	0.00
A-2c	99,470,000.00	17,999,873.34	79,875,509.36	19,594,490.65	99,470,000.01	117,469,873.35	0.00	0.00	0.00
M-1	49,779,000.00	12,774,699.13	7,488,514.71	2,649,713.09	10,138,227.80	22,912,926.93	0.00	0.00	39,640,772.20
M-2	45,688,000.00	12,064,576.71	0.00	0.00	0.00	12,064,576.71	0.00	0.00	45,688,000.00
M-3	28,640,000.00	7,687,079.67	0.00	0.00	0.00	7,687,079.67	0.00	0.00	28,640,000.00
M-4	23,184,000.00	5,234,648.03	0.00	0.00	0.00	5,234,648.03	21,767,835.21	0.00	1,416,164.78
M-5	23,185,000.00	4,331,237.68	0.00	0.00	0.00	4,331,237.68	23,185,000.00	0.00	0.00
M-6	20,457,000.00	3,542,303.57	0.00	0.00	0.00	3,542,303.57	20,457,000.00	0.00	0.00
B-1	20,457,000.00	4,056,569.37	0.00	0.00	0.00	4,056,569.37	20,457,000.00	0.00	0.00
B-2	17,730,000.00	3,680,031.69	0.00	0.00	0.00	3,680,031.69	17,730,000.00	0.00	0.00
B-3	14,320,000.00	3,030,842.60	0.00	0.00	0.00	3,030,842.60	14,320,000.00	0.00	0.00
X	62,054,302.00	18,140,199.83	-2,704,884.73	-819,997.12	796.76	18,140,996.59	65,579,183.85	3,525,678.61	0.00
P	0.00	7,589,419.85	0.00	0.00	0.00	7,589,419.85	0.00	0.00	0.00
R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,363,813,302.00	178,403,677.97	,000,352,168.62	64,580,177.34	1,068,458,024.57	1,246,861,702.54	183,496,019.06	3,525,678.61	115,384,936.98

Interest Detail - REMIC IV

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	0.000000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-2a	0.000000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-2b	0.000000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-2c	0.000000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-1	3.01938%	40,337,317.98	101,494.74	0.00	0.00	0.00	101,494.74	101,494.74	0.00
M-2	3.06438%	45,688,000.00	116,671.16	0.00	0.00	0.00	116,671.16	116,671.16	0.00
M-3	3.10938%	28,640,000.00	74,210.54	0.00	0.00	0.00	74,210.54	74,210.54	0.00
M-4	3.27438%	2,210,917.24	6,032.82	0.00	0.00	0.00	6,032.82	6,032.82	0.00
M-5	3.34938%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-6	3.48438%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-1	4.44071%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-2	4.44071%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-3	4.44071%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
X	0.000000%	0.00	0.00	-19,468.95	29,926.68	0.00	49,395.63	0.00	49,395.63
P	0.000000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R	0.000000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		116,876,235.22	298,409.26	-19,468.95	29,926.68	0.00	347,804.89	298,409.26	49,395.63

Collection Account Report

SUMMARY

	Group 2	Group 1	Total
Principal Collections	690,039.38	107,590.84	797,630.22
Principal Withdrawals	(7,752.35)	(2,156.49)	(9,908.84)
Principal Other Accounts	0.00	0.00	0.00
TOTAL NET PRINCIPAL	682,287.03	105,434.35	787,721.38
Interest Collections	139,905.22	168,961.77	308,866.99
Interest Withdrawals	(16,433.29)	(2,373.72)	(18,807.01)
Interest Other Accounts	0.00	0.00	0.00
Interest Fees	51,116.67	31,709.64	82,826.31
TOTAL NET INTEREST	72,355.27	134,878.41	207,233.68
TOTAL AVAILABLE FUNDS FOR DISTRIBUTION	754,642.30	240,312.76	994,955.06

PRINCIPAL - COLLECTIONS

	Group 2	Group 1	Total
Scheduled Principal Received	128,173.71	94,604.10	222,777.81
Prepayments In Full	534,421.59	0.00	534,421.59
Curtailments	(3,976.10)	9,700.31	5,724.21
Liquidations	579,755.25	155,458.13	735,213.38
Insurance Principal	0.00	0.00	0.00
Repurchased Principal Amounts	0.00	0.00	0.00
Other Principal	0.00	0.00	0.00
Total Realized Loss Of Principal	(548,335.07)	(152,171.70)	(700,506.77)
Delinquent Principal	(79,488.76)	(57,805.78)	(137,294.54)
Advanced Principal	79,488.76	57,805.78	137,294.54
TOTAL PRINCIPAL COLLECTED	690,039.38	107,590.84	797,630.22

PRINCIPAL - WITHDRAWALS

	Group 2	Group 1	Total
Modification Loss allocated to Principal			
Modification Loss allocated to Principal	7,752.35	2,156.49	9,908.84
Principal Withdrawals	7,752.35	2,156.49	9,908.84

PRINCIPAL - OTHER ACCOUNTS

	Group 2	Group 1	Total
Closing Deposit	0.00	0.00	0.00
Bonus Incentive Amount	0.00	0.00	0.00
Total Principal Other Accounts	0.00	0.00	0.00

INTEREST - COLLECTIONS

	Group 2	Group 1	Total
Scheduled Interest	293,177.39	190,891.35	484,068.74
Liquidation Interest	3,920.90	388.65	4,309.55
Repurchased Interest	0.00	0.00	0.00
Insurance Interest	0.00	0.00	0.00
Other Interest	0.00	0.00	0.00
Relief Act Interest Shortfalls	0.00	0.00	0.00
Prepayment Interest Shortfalls	(59.77)	0.00	(59.77)
Compensating Interest	59.77	0.00	59.77
Delinquent Interest	(194,233.33)	(121,602.18)	(315,835.51)
Interest Advanced	139,217.24	99,374.44	238,591.68
Interest Realized Loss	(102,176.98)	(90.50)	(102,267.48)
TOTAL INTEREST COLLECTED	139,905.22	168,961.77	308,866.99

INTEREST - WITHDRAWALS

	Group 2	Group 1	Total
Non Recoverable Advances	9,594.54	2,373.72	11,968.26
Modification Loss	0.00	0.00	0.00
Capitalized/Deferred Interest	6,838.75	0.00	6,838.75
TOTAL INTEREST WITHDRAWALS	16,433.29	2,373.72	18,807.01

INTEREST - OTHER ACCOUNTS

	Group 2	Group 1	Total
Prepayment Charges	0.00	0.00	0.00
Swap Receipts/(Payments)			0.00
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	8,677.70	5,938.77	14,616.47
Current Trustee Fees	151.50	92.00	243.49
US Banks Custodian Fees	0.00	0.00	0.00
Wells Fargo Custodian Fees	442.37	268.63	711.00
Extraordinary Expenses	41,567.74	25,241.82	66,809.56
Extraordinary Expense Recovery Charge**	277.36	168.43	445.79
Counselling Fees	0.00	0.00	0.00
Legal Fees	0.00	0.00	0.00
TOTAL INTEREST FEES	51,116.67	31,709.64	82,826.31

**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

Beginning Balance	0.00
Amount Deposited in the Account	0.00
Amount Withdrawn	0.00
Ending Balance	0.00

INSURANCE

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STRUCTURAL FEATURES

	Group 2	Group 1	Total
Beginning Overcollateralization			0.00
Overcollateralized Amount - After Current Loss			0.00
Ending Overcollateralization			0.00
Excess Cashflow			0.00
Overcollateralization Excess			0.00
Overcollateralization Deficit			62,053,505.24
Extra Principal Distribution Amount			0.00
Overcollateralization Release Amount			0.00
Overcollateralization Target Amount			62,053,505.24

Collateral Report

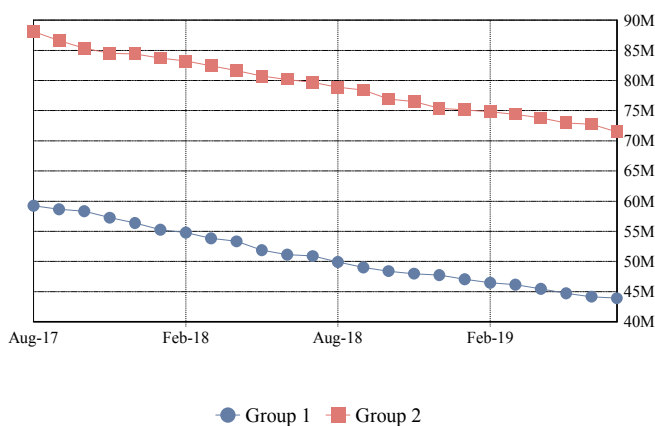
COLLATERAL

	Group 2	Group 1	Total
<u>Loan Count:</u>			
Original	3,971	3,670	7,641
Prior	411	418	829
Prefunding	0	0	0
Scheduled Paid Offs	0	0	0
Full Voluntary Prepayments	(2)	0	(2)
Repurchases	0	0	0
Liquidations	(3)	(1)	(4)
Current	406	417	823
<u>Principal Balance:</u>			
Original	811,069,298.72	552,574,215.00	1,363,643,513.72
Prior	72,718,354.94	44,157,880.28	116,876,235.22
Prefunding	0.00	0.00	0.00
Deferred Interest	6,838.75	0.00	6,838.75
Scheduled Principal	(128,173.71)	(94,604.10)	(222,777.81)
Partial Prepayments	3,976.10	(9,700.31)	(5,724.21)
Full Voluntary Prepayments	(534,421.59)	0.00	(534,421.59)
Repurchases	0.00	0.00	0.00
Liquidations	(579,755.25)	(155,458.13)	(735,213.38)
Current	71,486,819.24	43,898,117.74	115,384,936.98
Prior Forebearance	0.00	0.00	0.00
Current Forebearance	0.00	0.00	0.00

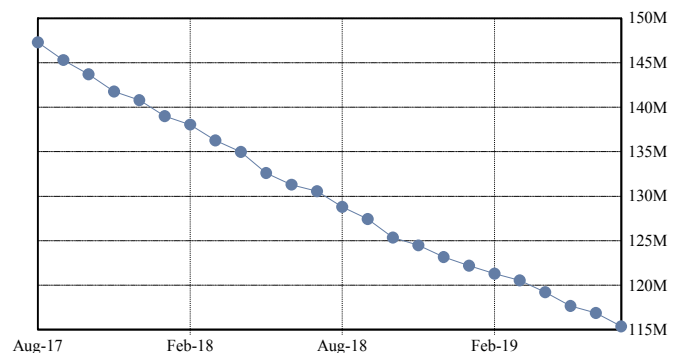
PREFUNDING

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Current Principal Balance by Groups



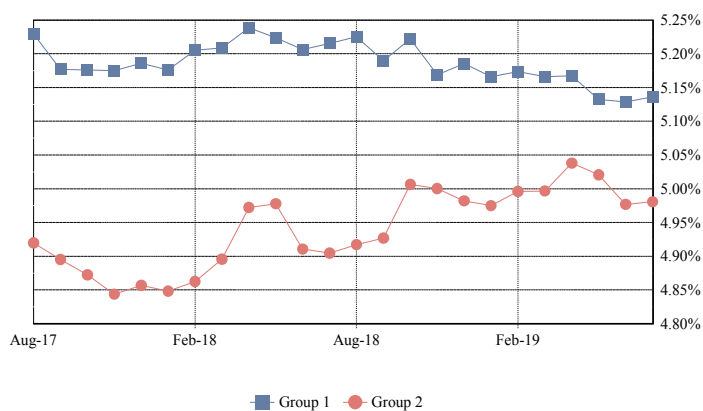
Total Current Principal Balance



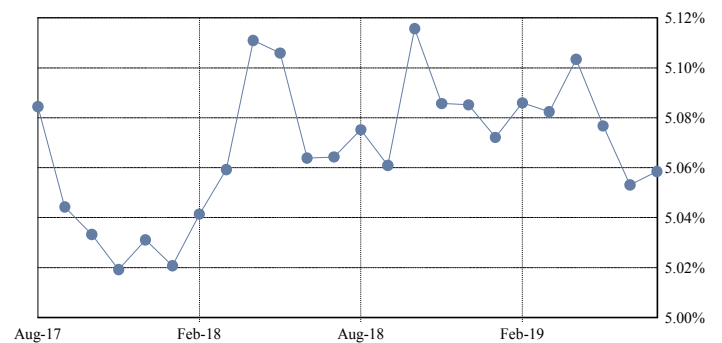
CHARACTERISTICS

	Group 2	Group 1	Total
Weighted Average Coupon Original	7.03841%	7.22871%	7.11552%
Weighted Average Coupon Prior	4.97678%	5.12868%	5.05309%
Weighted Average Coupon Current	4.98074%	5.13627%	5.05844%
Weighted Average Months to Maturity Original	344	349	346
Weighted Average Months to Maturity Prior	192	190	191
Weighted Average Months to Maturity Current	191	189	190
Weighted Avg Remaining Amortization Term Original	384	364	376
Weighted Avg Remaining Amortization Term Prior	204	193	199
Weighted Avg Remaining Amortization Term Current	204	192	198
Weighted Average Seasoning Original	4.34	4.48	4.39
Weighted Average Seasoning Prior	165.56	165.78	165.67
Weighted Average Seasoning Current	166.52	166.78	166.65

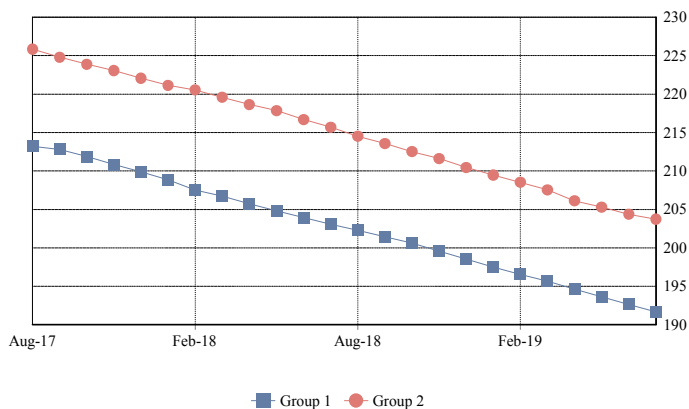
Weighted Average Coupon by Groups



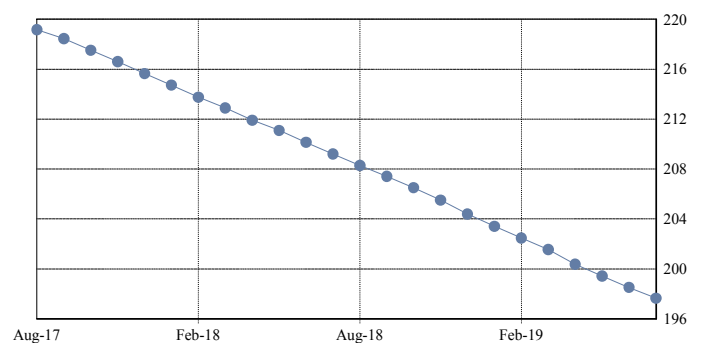
Total Weighted Average Coupon



Weighted Average Amortization Term by Groups



Total Weighted Average Amortization Term



ARM CHARACTERISTICS

	Group 2	Group 1	Total
Weighted Average Margin Original	6.12910%	6.07808%	6.10850%
Weighted Average Margin Prior	5.96958%	5.88847%	5.93236%
Weighted Average Margin Current	5.96986%	5.86394%	5.92175%
Weighted Average Max Rate Original	13.34576%	13.79508%	13.52720%
Weighted Average Max Rate Prior	13.43146%	14.26655%	13.81465%
Weighted Average Max Rate Current	13.43172%	14.26587%	13.81062%
Weighted Average Min Rate Original	6.83381%	7.23383%	6.99534%
Weighted Average Min Rate Prior	6.72301%	7.43155%	7.04814%
Weighted Average Min Rate Current	6.72329%	7.41916%	7.03938%
Weighted Average Cap Up Original	1.11151%	1.21984%	1.15525%
Weighted Average Cap Up Prior	1.29739%	1.40257%	1.34566%
Weighted Average Cap Up Current	1.29732%	1.40815%	1.34766%
Weighted Average Cap Down Original	1.11151%	1.21984%	1.15525%
Weighted Average Cap Down Prior	1.29739%	1.40257%	1.34566%
Weighted Average Cap Down Current	1.29732%	1.40815%	1.34766%

SERVICING FEES & ADVANCES

	Group 2	Group 1	Total
Current Servicing Fees	8,677.70	5,938.77	14,616.47
Delinquent Servicing Fees	19,054.54	11,509.74	30,564.28
TOTAL SERVICING FEES	27,732.23	17,448.51	45,180.74
Compensating Interest	(59.77)	0.00	(59.77)
Delinquent Servicing Fees	(19,054.54)	(11,509.74)	(30,564.28)
COLLECTED SERVICING FEES	8,617.93	5,938.77	14,556.70
Total Advanced Interest	139,217.24	99,374.44	238,591.68
Total Advanced Principal	79,488.76	57,805.78	137,294.54
Aggregate Advances with respect to this Distribution	218,706.00	157,180.22	375,886.22

ADDITIONAL COLLATERAL INFORMATION

	Group 2	Group 1	Total
Net Prepayment Interest Shortfall	0.00	0.00	0.00
Libor For Current Period			2.404380%
Libor For Next Period			2.266000%

Mortgage Pass-Through Certificates

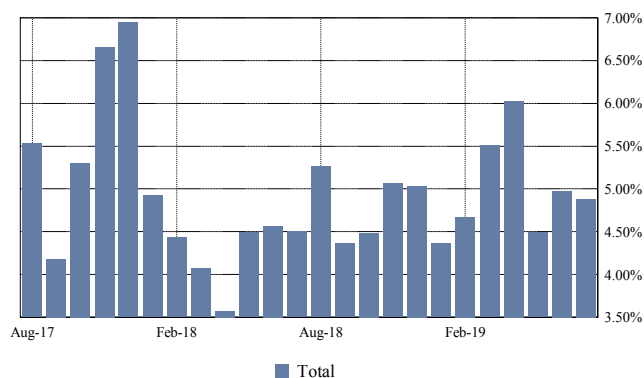
July 25, 2019 Distribution

Delinquency Report

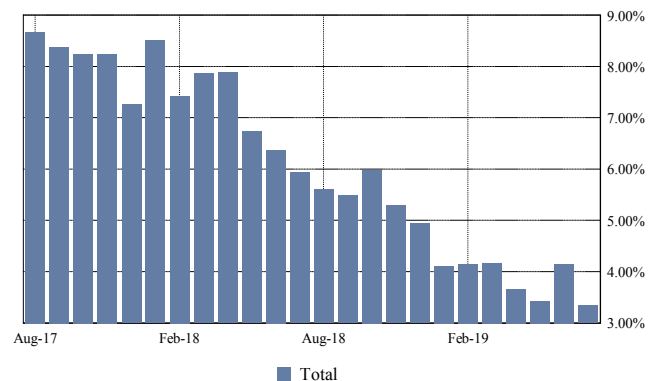
TOTAL		< 1 PMT	1 PMT	2 PMTS	3+ PMTS	TOTAL
DELINQUENT	Balance		2,856,526.20	2,775,708.40	3,857,190.99	9,489,425.59
	% Balance		2.48%	2.41%	3.34%	8.22%
	# Loans		24	17	22	63
	% # Loans		2.92%	2.07%	2.67%	7.65%
FORECLOSURE	Balance	0.00	0.00	0.00	5,340,933.45	5,340,933.45
	% Balance	0.00%	0.00%	0.00%	4.63%	4.63%
	# Loans	0	0	0	24	24
	% # Loans	0.00%	0.00%	0.00%	2.92%	2.92%
BANKRUPTCY	Balance	771,815.08	342,957.99	107,687.72	1,822,736.35	3,045,197.14
	% Balance	0.67%	0.30%	0.09%	1.58%	2.64%
	# Loans	9	2	1	13	25
	% # Loans	1.09%	0.24%	0.12%	1.58%	3.04%
REO	Balance	0.00	0.00	0.00	2,798,059.81	2,798,059.81
	% Balance	0.00%	0.00%	0.00%	2.42%	2.42%
	# Loans	0	0	0	14	14
	% # Loans	0.00%	0.00%	0.00%	1.70%	1.70%
TOTAL	Balance	771,815.08	3,199,484.19	2,883,396.12	13,818,920.60	20,673,615.99
	% Balance	0.67%	2.77%	2.50%	11.98%	17.92%
	# Loans	9	26	18	73	126
	% # Loans	1.09%	3.16%	2.19%	8.87%	15.31%

Utilized OTS Delinquency Methodology for Calculating Delinquency Buckets and Amounts

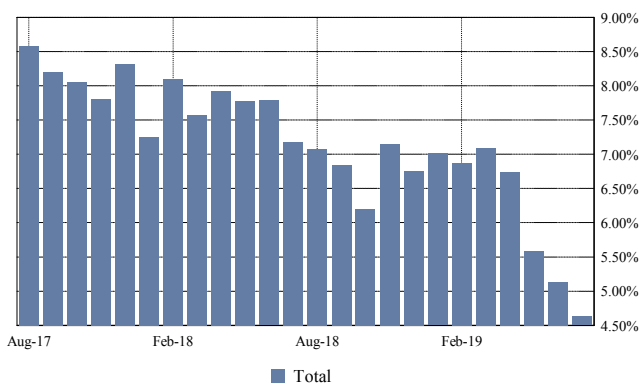
1 or 2 Payments Delinquent



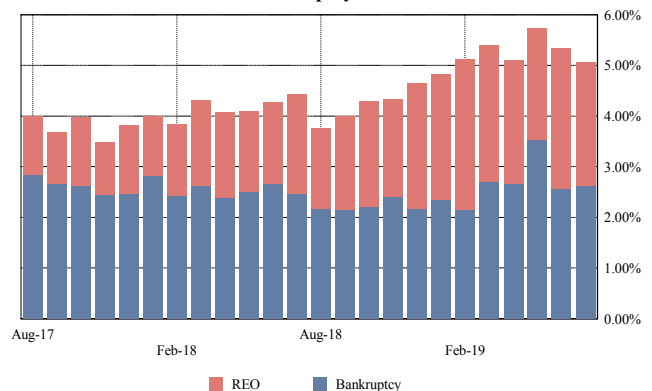
3 or More Payments Delinquent



Total Foreclosure



Total Bankruptcy and REO



Mortgage Pass-Through Certificates

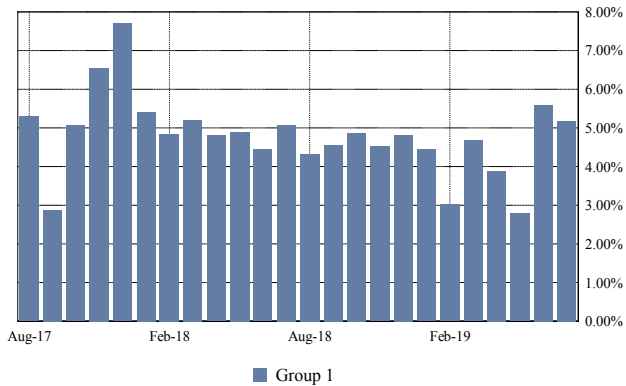
July 25, 2019 Distribution

GROUP 1

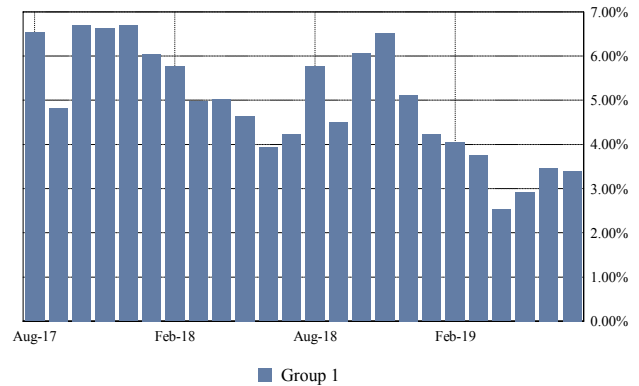
		< 1 PMT	1 PMT	2 PMTS	3+ PMTS	TOTAL
DELINQUENT	Balance		1,392,048.80	882,544.24	1,493,126.69	3,767,719.73
	% Balance		3.17%	2.01%	3.40%	8.58%
	# Loans		12	10	12	34
	% # Loans		2.88%	2.40%	2.88%	8.15%
FORECLOSURE	Balance	0.00	0.00	0.00	1,843,349.82	1,843,349.82
	% Balance	0.00%	0.00%	0.00%	4.20%	4.20%
	# Loans	0	0	0	12	12
	% # Loans	0.00%	0.00%	0.00%	2.88%	2.88%
BANKRUPTCY	Balance	487,465.61	81,784.50	107,687.72	227,886.05	904,823.88
	% Balance	1.11%	0.19%	0.25%	0.52%	2.06%
	# Loans	5	1	1	3	10
	% # Loans	1.20%	0.24%	0.24%	0.72%	2.40%
REO	Balance	0.00	0.00	0.00	930,465.12	930,465.12
	% Balance	0.00%	0.00%	0.00%	2.12%	2.12%
	# Loans	0	0	0	6	6
	% # Loans	0.00%	0.00%	0.00%	1.44%	1.44%
TOTAL	Balance	487,465.61	1,473,833.30	990,231.96	4,494,827.68	7,446,358.55
	% Balance	1.11%	3.36%	2.26%	10.24%	16.96%
	# Loans	5	13	11	33	62
	% # Loans	1.20%	3.12%	2.64%	7.91%	14.87%

Utilized OTS Delinquency Methodology for Calculating Delinquency Buckets and Amounts

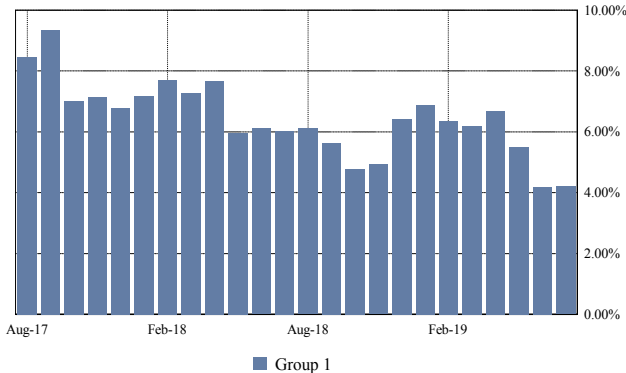
1 or 2 Payments Delinquent



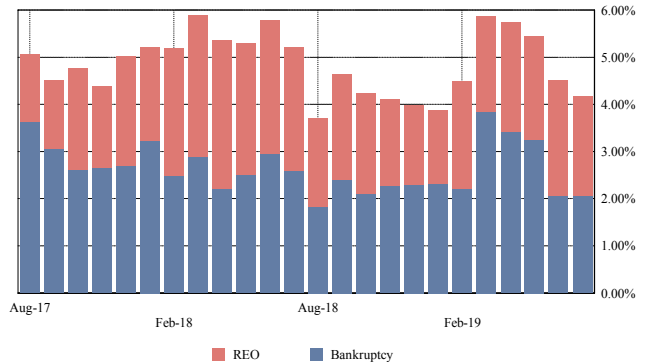
3 or More Payments Delinquent



Total Foreclosure



Total Bankruptcy and REO



Mortgage Pass-Through Certificates

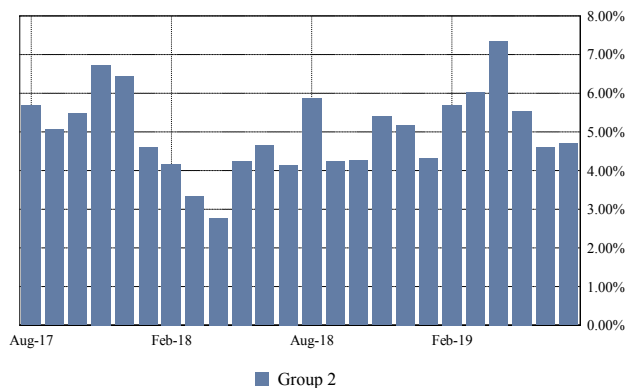
July 25, 2019 Distribution

GROUP 2

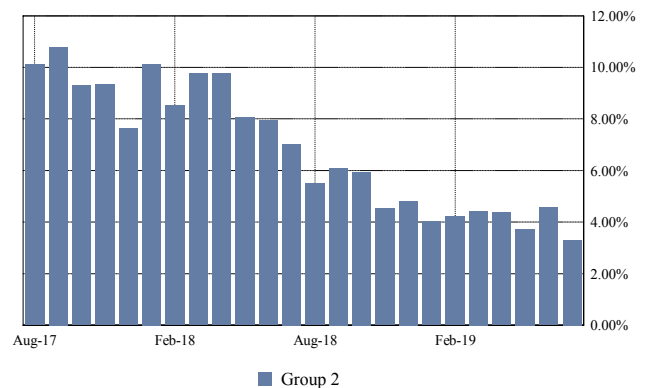
		< 1 PMT	1 PMT	2 PMTS	3+ PMTS	TOTAL
DELINQUENT	Balance		1,464,477.40	1,893,164.16	2,364,064.30	5,721,705.86
	% Balance		2.05%	2.65%	3.31%	8.00%
	# Loans		12	7	10	29
	% # Loans		2.96%	1.72%	2.46%	7.14%
FORECLOSURE	Balance	0.00	0.00	0.00	3,497,583.63	3,497,583.63
	% Balance	0.00%	0.00%	0.00%	4.89%	4.89%
	# Loans	0	0	0	12	12
	% # Loans	0.00%	0.00%	0.00%	2.96%	2.96%
BANKRUPTCY	Balance	284,349.47	261,173.49	0.00	1,594,850.30	2,140,373.26
	% Balance	0.40%	0.37%	0.00%	2.23%	2.99%
	# Loans	4	1	0	10	15
	% # Loans	0.99%	0.25%	0.00%	2.46%	3.69%
REO	Balance	0.00	0.00	0.00	1,867,594.69	1,867,594.69
	% Balance	0.00%	0.00%	0.00%	2.61%	2.61%
	# Loans	0	0	0	8	8
	% # Loans	0.00%	0.00%	0.00%	1.97%	1.97%
TOTAL	Balance	284,349.47	1,725,650.89	1,893,164.16	9,324,092.92	13,227,257.44
	% Balance	0.40%	2.41%	2.65%	13.04%	18.50%
	# Loans	4	13	7	40	64
	% # Loans	0.99%	3.20%	1.72%	9.85%	15.76%

Utilized OTS Delinquency Methodology for Calculating Delinquency Buckets and Amounts

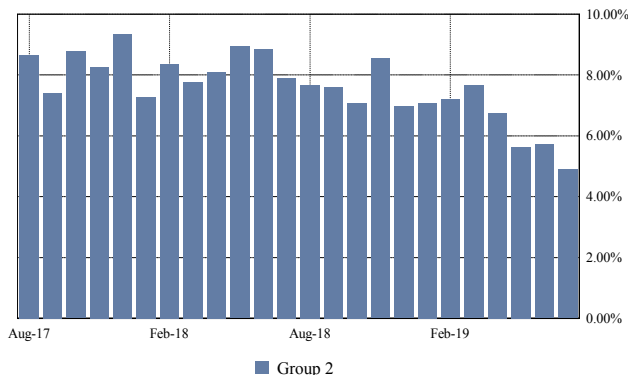
1 or 2 Payments Delinquent



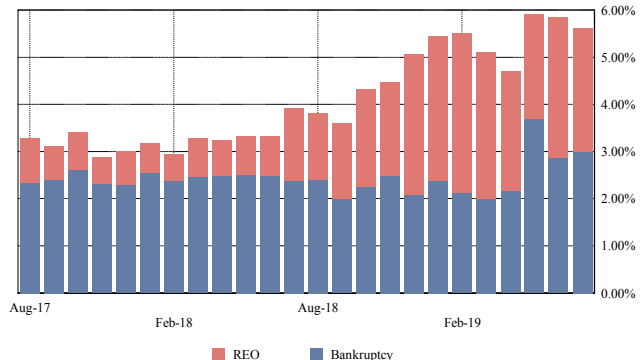
3 or More Payments Delinquent



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:							
16554982 2	850,000.00	817,278.80	01-Jul-2008	8.625%	NV - 73.91%	360	01-Sep-2005
16554321 2	476,000.00	160,527.41	01-Oct-2014	5.125%	PA - 84.25%	360	01-Oct-2005
16553877 2	213,600.00	191,691.80	01-Aug-2008	8.750%	NY - 80.00%	360	01-Oct-2005
16556201 1	280,000.00	266,522.02	01-Jun-2016	4.875%	CA - 72.35%	360	01-Oct-2005
16554404 1	296,000.00	273,476.13	01-Oct-2012	8.500%	CA - 62.32%	360	01-Oct-2005
705629061 2	136,000.00	135,385.23	01-Jun-2009	7.625%	FL - 80.00%	360	01-Aug-2005
705629376 2	95,920.00	81,859.66	01-Jan-2018	9.250%	TN - 80.00%	360	01-Oct-2005
705630184 1	50,000.00	42,267.80	01-Apr-2018	11.250%	MI - 71.43%	360	01-Oct-2005
705630598 2	80,000.00	66,658.08	11-Sep-2017	9.750%	TN - 80.00%	360	11-Sep-2005
16560559 2	310,400.00	273,730.30	01-May-2008	8.625%	NY - 80.00%	360	01-Sep-2005
16560872 1	148,500.00	142,235.31	01-Jun-2007	8.750%	FL - 90.00%	360	01-Aug-2005
16561185 1	132,500.00	93,141.02	01-Jun-2012	6.375%	ME - 91.38%	360	01-Oct-2005
16562597 1	110,400.00	112,822.84	01-Jul-2013	7.000%	FL - 80.00%	360	01-Sep-2005
16564809 2	160,000.00	140,463.41	01-Jan-2009	7.750%	NJ - 80.00%	360	01-Oct-2005
TOTAL	3,339,320.00	2,798,059.81					

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:							
16549917 1	96,000.00	73,603.04	01-Mar-2018	3.375%	TX - 80.00%	360	01-Aug-2005
16565293 2	134,400.00	159,516.44	01-Oct-2018	3.750%	FL - 70.00%	360	01-Sep-2005
16552366 2	360,000.00	408,055.26	01-Jun-2014	3.000%	MD - 80.00%	360	01-Sep-2005
16556151 2	557,600.00	495,913.48	01-Aug-2006	9.500%	NY - 80.00%	360	01-Oct-2005
16555393 2	510,000.00	312,359.90	01-Nov-2016	4.750%	CA - 85.00%	360	01-Oct-2005
16554776 2	399,500.00	292,374.66	01-Mar-2016	2.000%	CA - 85.00%	360	01-Oct-2005
16555922 2	456,000.00	426,733.84	01-Nov-2008	8.875%	NY - 80.00%	360	01-Oct-2005
705627214 2	171,000.00	130,524.34	20-Oct-2018	7.190%	GA - 90.00%	360	20-Sep-2005
705627842 2	151,500.00	138,878.72	03-Nov-2012	8.290%	NY - 94.98%	360	03-Sep-2005
705631208 2	125,600.00	119,074.06	08-Oct-2007	8.625%	FL - 80.00%	360	08-Sep-2005
16560542 1	232,000.00	190,283.96	01-Apr-2018	3.500%	CT - 80.00%	360	01-Aug-2005
16560815 1	267,800.00	243,307.94	01-Apr-2006	8.625%	NY - 80.00%	360	01-Sep-2005
16561342 1	261,000.00	200,114.53	01-May-2017	8.375%	WA - 90.00%	360	01-Sep-2005
16561797 1	148,000.00	135,189.37	01-May-2010	6.150%	NY - 80.00%	360	01-Oct-2005
16562050 1	144,000.00	116,137.74	01-Jul-2016	5.990%	PA - 90.00%	360	01-Sep-2005
16562076 2	500,616.00	672,346.61	01-May-2018	3.875%	CA - 80.00%	360	01-Sep-2005
16563058 1	85,500.00	53,940.11	01-Sep-2018	3.500%	FL - 90.00%	360	01-Oct-2005
16563934 1	88,000.00	68,265.90	01-Mar-2018	7.400%	GA - 80.00%	360	01-Sep-2005
16564171 1	318,750.00	313,790.51	01-Aug-2013	3.375%	FL - 75.00%	360	01-Oct-2005
16564254 2	256,498.00	257,475.75	01-Mar-2017	3.625%	WI - 80.00%	360	01-Oct-2005
16564445 1	314,500.00	240,904.62	01-Jan-2016	4.000%	CA - 85.00%	360	01-Oct-2005
16564668 1	136,000.00	107,422.55	01-Mar-2018	8.500%	VA - 80.00%	360	01-Oct-2005
16564734 2	99,200.00	84,330.57	01-Sep-2013	7.750%	FL - 80.00%	360	01-Oct-2005
16564833 1	129,600.00	100,389.55	01-May-2018	6.750%	TX - 80.00%	360	01-Oct-2005
TOTAL	5,943,064.00	5,340,933.45					

Bankruptcy Report

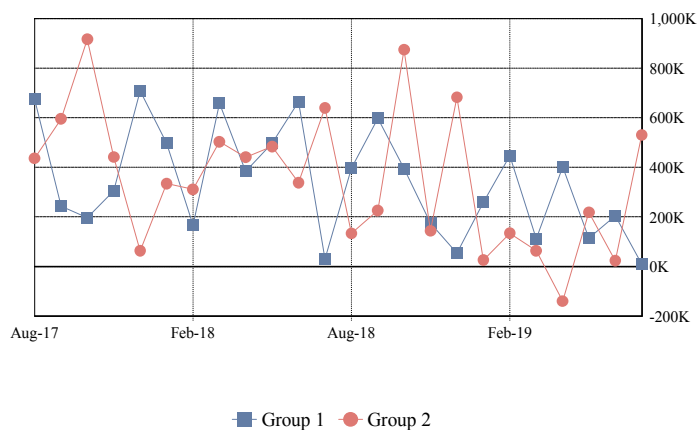
Loan Number & Loan Group	Original Principal Balance	Stated Principal Balance	Paid to Date	Current Note Rate	State & LTV at Origination	Original Term	First Payment Date
Became Bankruptcy Property this Period:							
21647516 2	127,200.00	122,931.42	01-Jul-2009	10.000%	CA - 80.00%	360	01-Oct-2005
16555534 2	675,000.00	191,065.57	01-Jun-2014	3.000%	IL - 75.00%	360	01-Oct-2005
TOTAL	802,200.00	313,996.99					
Became Bankruptcy Property in a Prior Period:							
16565723 2	96,291.00	66,338.51	02-Mar-2017	2.000%	PA - 82.30%	360	01-Sep-2005
16553174 2	153,400.00	149,144.23	01-Aug-2017	3.250%	IL - 65.00%	360	01-Oct-2005
16553901 2	276,000.00	255,545.62	01-May-2008	9.500%	NY - 80.00%	360	01-Oct-2005
16554636 2	276,800.00	250,474.17	01-Jul-2018	5.600%	AZ - 80.00%	360	01-Oct-2005
16557332 2	190,000.00	126,503.92	01-Jun-2019	4.500%	NY - 38.00%	360	01-Oct-2005
16554271 2	179,920.00	185,488.07	01-Apr-2018	4.000%	WA - 80.00%	360	01-Oct-2005
16554792 2	63,000.00	54,776.35	01-Jun-2019	4.125%	TN - 90.00%	360	01-Oct-2005
705627271 1	68,000.00	57,285.81	24-Dec-2018	11.000%	TN - 80.00%	360	24-Sep-2005
705627388 2	243,200.00	187,054.86	10-Oct-2017	8.375%	MD - 80.00%	360	10-Sep-2005
705628386 1	129,600.00	104,368.16	03-Dec-2017	8.750%	DE - 80.00%	360	03-Aug-2005
705628774 2	107,120.00	87,035.17	10-Jan-2018	7.340%	ME - 80.00%	360	10-Sep-2005
705630952 2	72,000.00	58,521.09	14-Jul-2019	10.000%	IN - 80.00%	360	14-Sep-2005
705631059 2	57,600.00	44,548.11	01-May-2019	7.090%	VA - 80.00%	360	01-Oct-2005
705631562 2	130,400.00	99,772.68	01-Aug-2018	6.590%	MN - 80.00%	180	01-Oct-2005
705632057 1	92,800.00	72,902.74	01-May-2019	9.125%	IN - 80.00%	360	01-Sep-2005
16544116 1	140,000.00	101,813.08	01-Jun-2019	6.850%	IL - 51.85%	360	01-Aug-2005
16562647 1	81,600.00	66,232.08	01-Oct-2017	9.175%	NC - 80.00%	360	01-Oct-2005
16562753 1	137,535.00	107,687.72	01-Mar-2019	3.250%	GA - 90.00%	360	01-Sep-2005
16563132 1	100,000.00	98,674.34	01-Jun-2019	6.125%	FL - 59.52%	360	01-Sep-2005
16563447 1	104,000.00	81,784.50	01-Apr-2019	7.700%	IL - 80.00%	360	01-Oct-2005
16563496 1	68,720.00	53,933.40	01-Jun-2019	8.500%	OH - 80.00%	360	01-Oct-2005
16564213 2	349,000.00	261,173.49	01-Apr-2019	8.625%	CA - 75.87%	360	01-Sep-2005
16564387 1	316,000.00	160,142.05	01-Jun-2019	4.000%	CA - 80.00%	360	01-Oct-2005
TOTAL	3,432,986.00	2,731,200.15					
TOTAL	4,235,186.00	3,045,197.14					

Prepayment Report

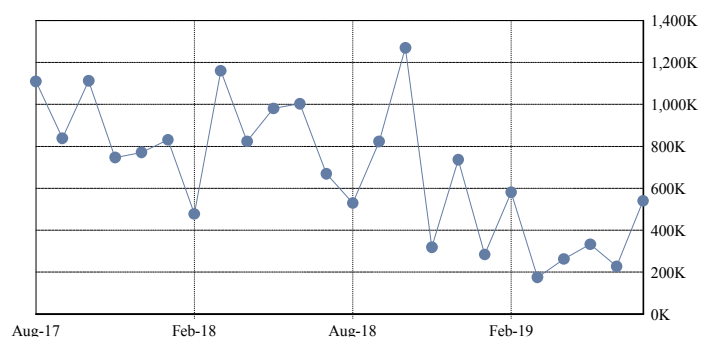
VOLUNTARY PREPAYMENTS

	Group 2	Group 1	Total
<u>Current</u>			
Number of Paid in Full Loans	2	0	2
Number of Repurchased Loans	0	0	0
Total Number of Loans Prepaid in Full	2	0	2
Curtailments Amount	(3,976.10)	9,700.31	5,724.21
Paid in Full Balance	534,421.59	0.00	534,421.59
Repurchased Loans Balance	0.00	0.00	0.00
Total Prepayment Amount	530,445.49	9,700.31	540,145.80
<u>Cumulative</u>			
Number of Paid in Full Loans	2,016	2,182	4,198
Number of Repurchased Loans	0	0	0
Total Number of Loans Prepaid in Full	2,016	2,182	4,198
Paid in Full Balance	404,775,668.70	333,952,605.53	738,728,274.23
Repurchased Loans Balance	0.00	0.00	0.00
Curtailments Amount	(1,652,734.56)	1,461,184.10	(191,550.46)
Total Prepayment Amount	403,122,934.14	335,413,789.63	738,536,723.77

Total Prepayments by Groups



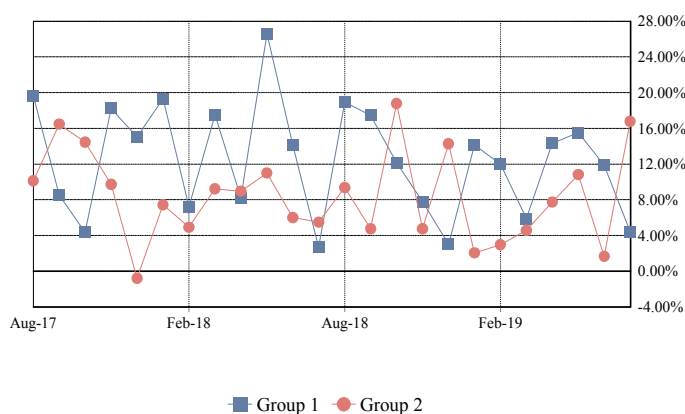
Total Prepayments



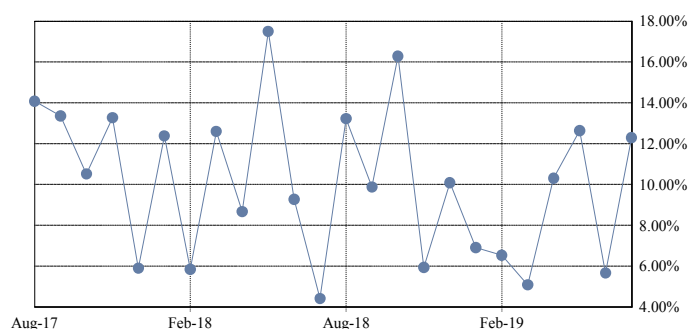
PREPAYMENTS RATES

	Group 2	Group 1	Total
SMM	1.52%	0.37%	1.09%
3 Months Avg SMM	0.87%	0.94%	0.90%
12 Months Avg SMM	0.73%	1.02%	0.84%
Avg SMM Since Cut-off	1.36%	1.40%	1.37%
CPR	16.79%	4.41%	12.30%
3 Months Avg CPR	9.97%	10.71%	10.25%
12 Months Avg CPR	8.39%	11.59%	9.64%
Avg CPR Since Cut-off	15.12%	15.57%	15.29%
PSA	279.83%	73.44%	204.94%
3 Months Avg PSA Approximation	166.15%	178.57%	170.90%
12 Months Avg PSA Approximation	139.83%	193.14%	160.59%
Avg PSA Since Cut-off Approximation	270.98%	278.75%	274.01%

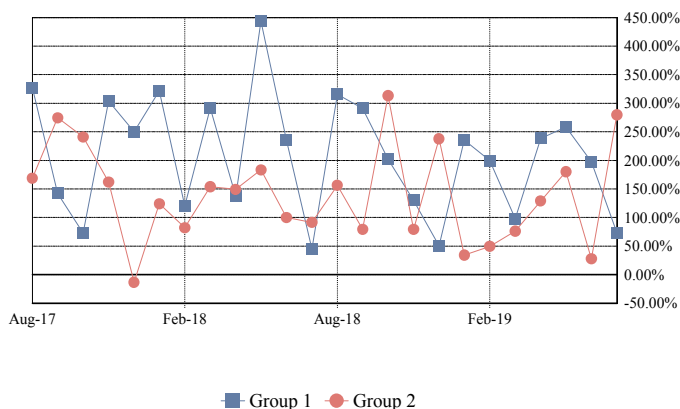
CPR by Groups



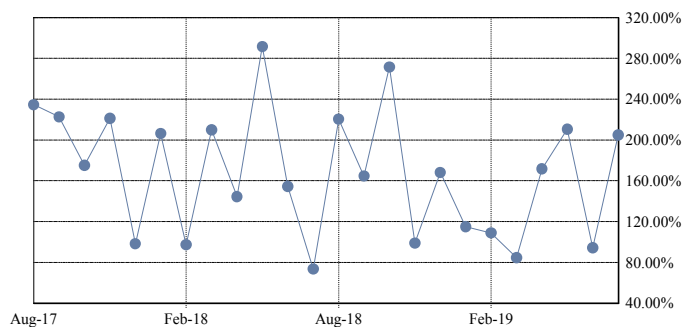
Total CPR



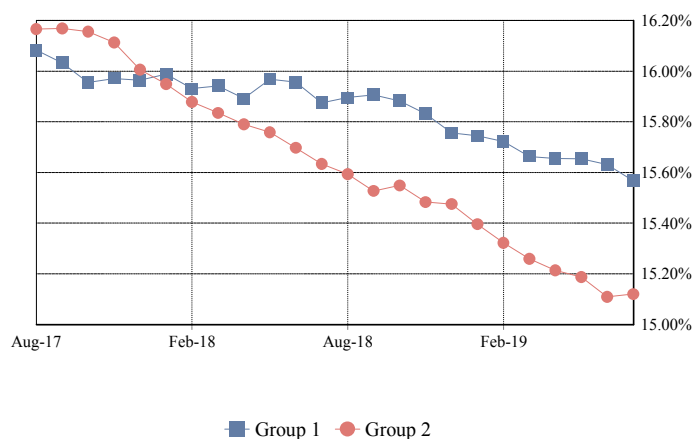
PSA by Groups



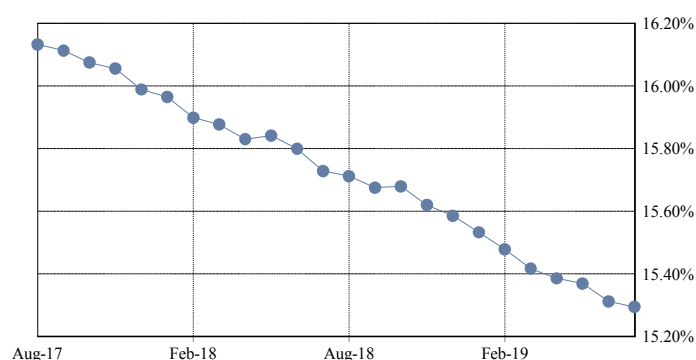
Total PSA



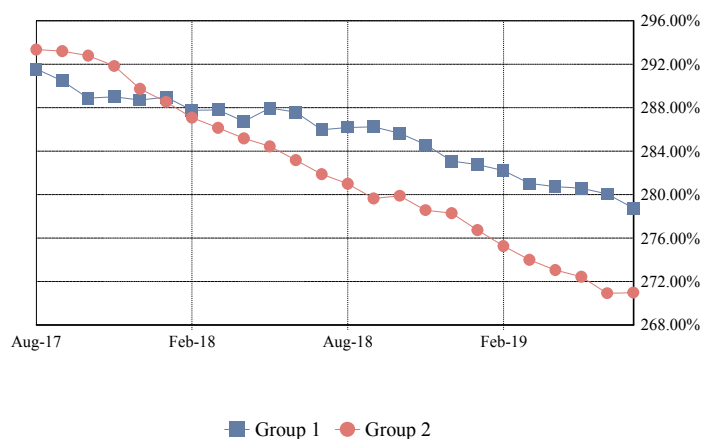
CPR Avg since Cut-Off by Groups



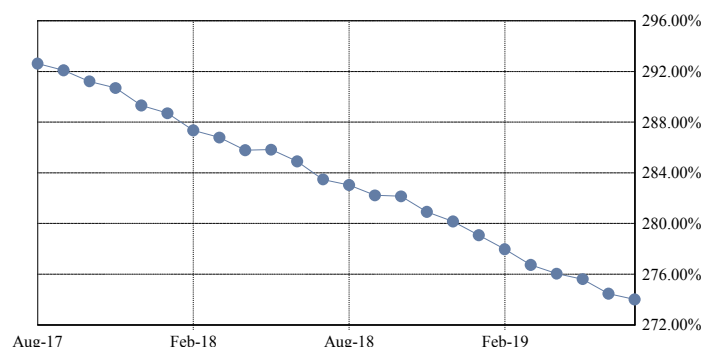
Total CPR Avg since Cut-Off



PSA Avg since Cut-Off by Groups



Total PSA Avg since Cut-Off



PREPAYMENT CALCULATION METHODOLOGY

Single Monthly Mortality (SMM): $(\text{Voluntary partial and full prepayments} + \text{Repurchases} + \text{Liquidation Balance}) / (\text{Beg Principal Balance} - \text{Sched Principal})$

Conditional Prepayment Rate (CPR): $1 - (1 - \text{SMM})^{12}$

PSA Standard Prepayment Model: $\text{CPR} / (0.20\% \cdot \min(30, \text{WAS}))$

Average SMM over period between nth month and mth month (AvgSMM_{n,m}): $1 - [(1 - \text{SMM}_n) \cdot (1 - \text{SMM}_{n+1}) \cdot \dots \cdot (1 - \text{SMM}_m)]^{1/\text{months in period } n,m}$

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

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

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

Weighted Average Seasoning (WAS)

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

Dates correspond to distribution dates.

Prepayment Detail Report

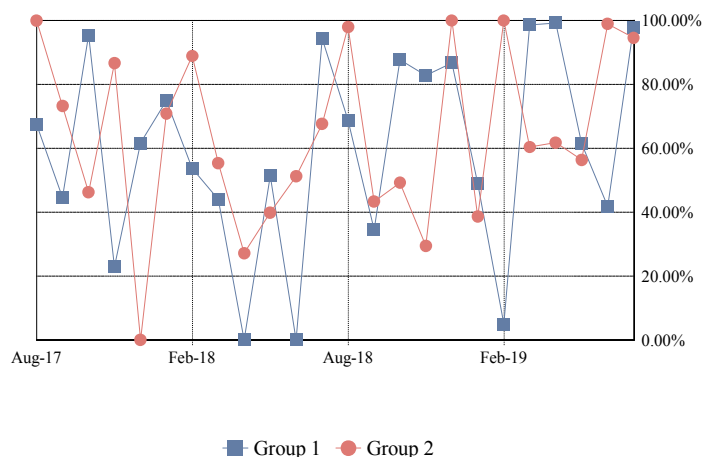
Prepayment Detail Report - Mortgage Loans Prepaid in Full During Current Distribution								
Loan Number & Loan Group	Loan Status	Original Principal Balance	Prepayment Amount	Prepayment Date	Current Note Rate	State & LTV at Origination	Type Prepayment & Original Term	First Payment Date
16560765	2	500,000.00	403,786.84	10-Jul-2019	3.375%	CA - 64.77%	Paid Off - 360	01-Aug-2005
705632032	2	177,600.00	130,634.75	28-Jun-2019	5.990%	OH - 80.00%	Paid Off - 360	01-Sep-2005
TOTAL		677,600.00	534,421.59					

Realized Loss Report

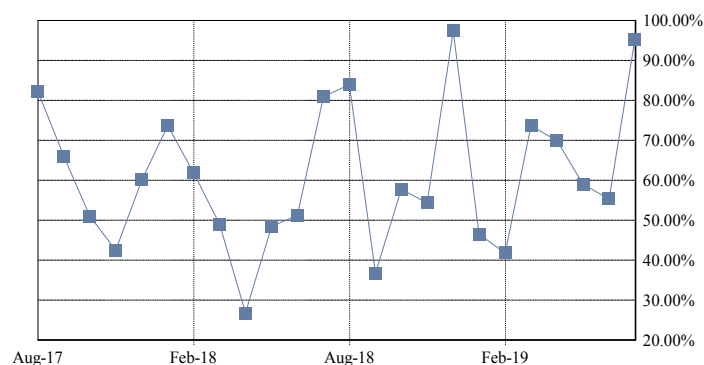
COLLATERAL REALIZED LOSSES

	Group 2	Group 1	Total
<u>Current</u>			
Subsequent Recoveries	656.69	123.66	780.35
Number of Loans Liquidated	3	1	4
Collateral Principal Realized Loss/(Gain) Amount	548,335.07	152,171.70	700,506.77
Collateral Interest Realized Loss/(Gain) Amount	102,176.98	90.50	102,267.48
Net Liquidation Proceeds	(70,756.80)	3,195.93	(67,560.87)
<u>Cumulative</u>			
Number of Loans Liquidated	1,554	1,072	2,626
Collateral Realized Loss/(Gain) Amount	198,483,332.85	111,322,402.41	309,805,735.26
Net Liquidation Proceeds	112,319,043.11	37,618,703.83	149,937,746.94
Cumulative Subsequent Recoveries	2,106,648.70	1,282,594.71	3,389,243.41

Collateral Loss Severity Approximation by Groups



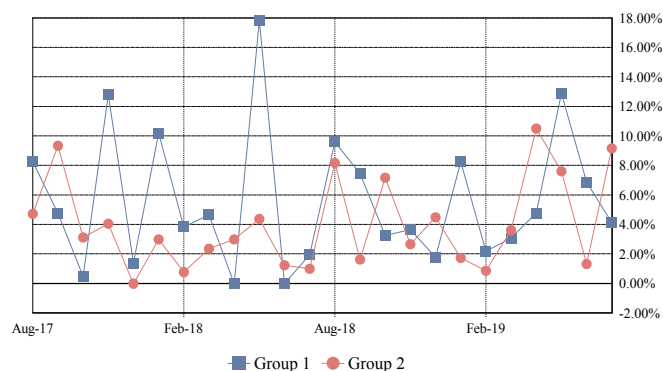
Collateral Loss Severity Approximation



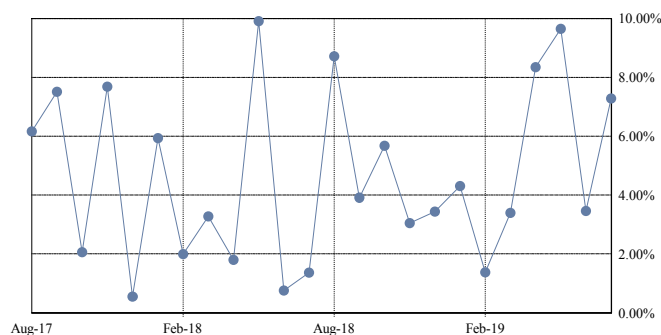
DEFAULT SPEEDS

	Group 2	Group 1	Total
MDR	0.80%	0.35%	0.63%
3 Months Avg MDR	0.52%	0.70%	0.59%
12 Months Avg MDR	0.42%	0.49%	0.45%
Avg MDR Since Cut-off	0.36%	0.37%	0.36%
CDR	9.15%	4.14%	7.29%
3 Months Avg CDR	6.08%	8.04%	6.83%
12 Months Avg CDR	4.96%	5.71%	5.25%
Avg CDR Since Cut-off	4.22%	4.36%	4.27%
SDA	30,495.50%	13,801.76%	24,284.64%
3 Months Avg SDA Approximation	20,270.16%	26,800.27%	22,777.56%
12 Months Avg SDA Approximation	16,534.56%	19,045.78%	17,509.33%
Avg SDA Since Cut-off Approximation	1,177.57%	1,224.31%	1,196.14%
Loss Severity Approximation for Current Period	94.58%	97.89%	95.28%
3 Months Avg Loss Severity Approximation	78.75%	61.98%	71.19%
12 Months Avg Loss Severity Approximation	71.30%	63.81%	68.09%
Avg Loss Severity Approximation Since Cut-off	62.63%	71.69%	65.56%

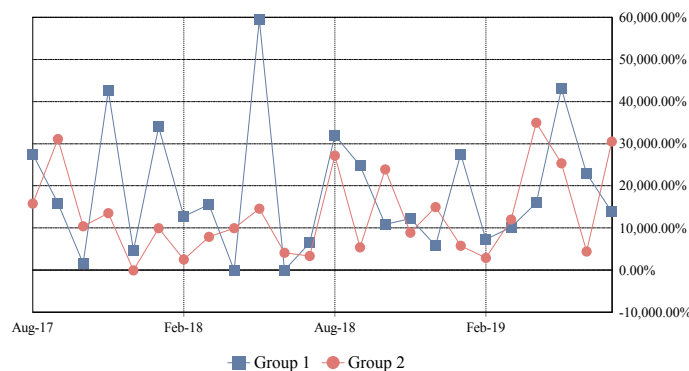
CDR by Groups



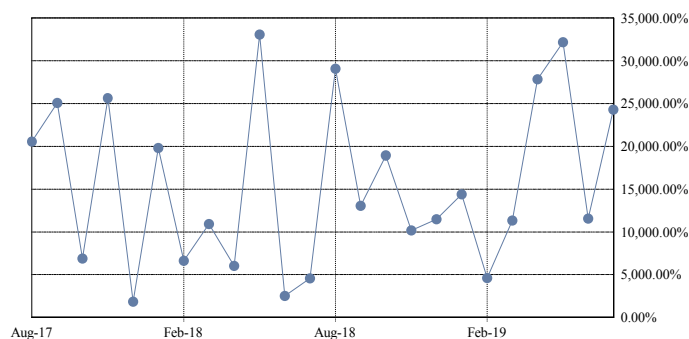
Total CDR



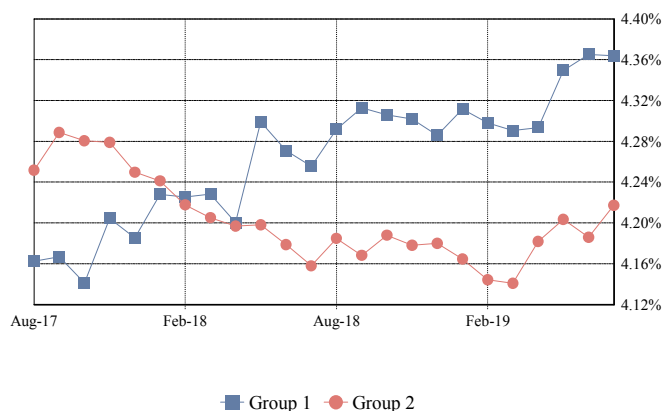
SDA by Groups



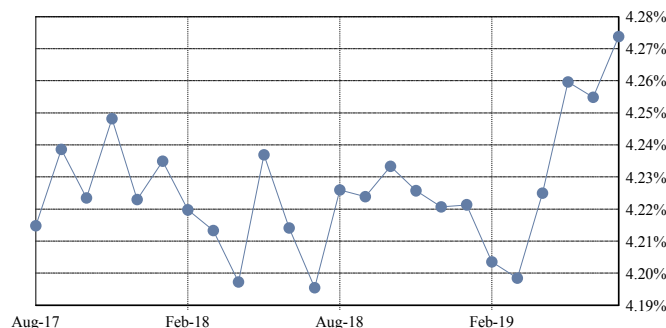
Total SDA



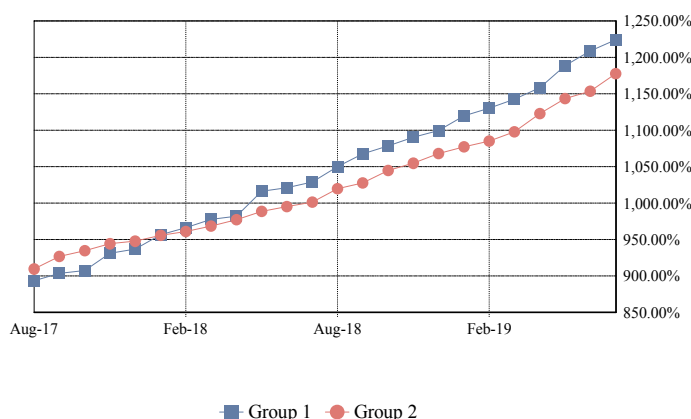
CDR Avg since Cut-Off by Groups



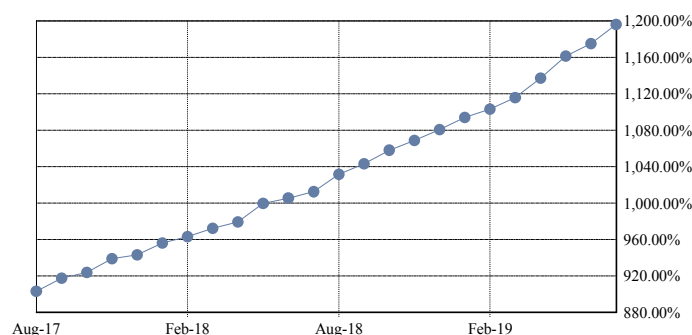
Total CDR Avg since Cut-Off



SDA Avg since Cut-Off by Groups



Total SDA Avg since Cut-Off



COLLATERAL REALIZED LOSS CALCULATION METHODOLOGY

Monthly Default Rate (MDR): $(\text{Beg Principal Balance of Liquidated Loans}) / (\text{Total Beg Principal Balance})$

Conditional Default Rate (CDR): $1 - ((1 - \text{MDR})^{12})$

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

Average MDR over period between nth month and mth month ($\text{AvgMDR}_{n,m}$): $[(1 - \text{MDR}_n) * (1 - \text{MDR}_{n+1}) * \dots * (1 - \text{MDR}_m)]^{(1/\text{months in period } n,m)}$

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

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

$\text{AvgCDR}_{n,m} / \text{IF}(\text{Avg WAS}_{n,m} < 61, \text{MIN}(30, \text{Avg WAS}_{n,m}) * 0.02\%, \text{MAX}(0.03\%, \text{MIN}(30, \text{Avg WAS}_{n,m}) * 0.02\% - 0.0095\% * (\text{Avg WAS}_{n,m} - 60)))$

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

Loss Severity Approximation for current period: $\text{sum}(\text{Realized Loss Amount}) / \text{sum}(\text{Beg Principal Balance of Liquidated Loans})$

Average Loss Severity Approximation over period between nth month and mth month: $\text{Avg}(\text{Loss Severity}_{n,m})$

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

Dates correspond to distribution dates.

Charged off or Partially Charged off Loans assumed to have a minimum 100% Loss Severity Percentage.

Realized Loss Detail Report

Loan Number & Loan Group	Loan Status	Current Note Rate	State & LTV at Origination	Original Term	Prior Principal Balance	Realized Loss/(Gain) Revision	Realized Loss/(Gain)
16562308 1		3.000%	IL - 81.51%	360	155,458.13		152,295.36
18995852 1			MD - 20.00%	240		Revision	(123.66)
21658935 1			VA - 20.00%	180		Revision	90.50
16553380 2		6.725%	TX - 80.00%	360	155,045.51		160,556.12
16557043 2		9.000%	FL - 70.00%	360	139,015.43		108,251.94
16560591 2		8.440%	NY - 80.00%	360	285,694.31		379,740.86
16555146 2			FL - 75.00%	360		Revision	(656.69)
16555245 2			TX - 84.92%	360		Revision	1,332.50
16564973 2			WA - 85.00%	360		Revision	1,285.82
18338756 2			TN - 20.00%	180		Revision	1.50
TOTAL					735,213.38		802,774.25

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

Triggers and Adj. Cert. Report

TRIGGER EVENTS			
	Group 2	Group 1	Total
Is the StepDown Event in effect?			Yes
Applicable % for stepdown			41.900000%
Is the Trigger Event in effect?			Yes
Delinquency Trigger ((A) > (B))			No
(A) Delinquency % ((i) / (ii))			15.227814%
(i) 60+ Day Delinquency 3 Month Rolling Avg Balance			17,570,603.46
(ii) Stated Principal Balance			115,384,936.98
(B) Applicable % times CE % ((iii) * (iv))			35.700000%
(iii) Credit Enhancement %			100.000000%
(iv) Applicable Credit Enhancement %			35.700000%
Loss Trigger ((A) > (B))			Yes
(A) Trigger Event Loss % ((i) / (ii))			22.657277%
(i) Cumulative Realized Loss			309,805,735.26
(ii) Cutoff Date Pool Balance			1,363,813,302.00
(B) Applicable Loss %			7.150000%
Is the Sequential Trigger Event in effect?			NA
Is the Servicer Termination Trigger Event in effect?			NA
Loss Servicer Termination Trigger Event ((A) > (B))			NA
(A) Realized Loss %			
(B) Threshold % (for loss)			
DQ Servicer Termination Trigger Event ((A) > (B))			NA
(A) Delinquency % ((i) / (ii))			
(B) Applicable % (for delinquency)			
HAMP Incentive Amount Reporting -			
Current Bonus Incentive Amount	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
Stated Principal Balance - Countrywide			384,390.90
Stated Principal Balance - Ocwen			4,356,273.58
Stated Principal Balance - Chase			0.00

Additional Certificate Report

ADDITIONAL CERTIFICATE REPORT						
CLASS	NET WAC Shortfall Prior (1)	Interest 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-2a	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A-2b	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A-2c	\$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
M-3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M-4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M-5	\$3.36	\$0.01	\$0.00	\$3.37	\$0.00	\$3.37
M-6	\$2,067.39	\$6.00	\$0.00	\$2,073.39	\$0.00	\$2,073.39
B-1	\$79,404.33	\$322.87	\$0.00	\$79,727.20	\$0.00	\$79,727.20
B-2	\$140,003.55	\$656.78	\$0.00	\$140,660.33	\$0.00	\$140,660.33
B-3	\$157,632.56	\$808.44	\$0.00	\$158,441.01	\$0.00	\$158,441.01

Mortgage Pass-Through Certificates

July 25, 2019 Distribution

Modified Loan Detail

Modification Detail Report - Mortgage Loans Modified Durring Current Distribution										
Loan Number & Loan Group	Modification			Post-Modification						
	Date	Current Type Desc. Code	Beginning Balance	Note Rate	Maturity Date	P&I Payment	Principal Foregiveness	Interest Foregiveness	Amount Capitalized	Amount Deferred
16565954 2	6/17/2019	V	56,264.10	3.38%	11/1/2035	236.76			314.19	
16553125 2	6/27/2019	V	270,014.00	3.38%	11/1/2035	1,193.72			8,334.73	

Modification Detail Report - Mortgage Loans Modified Durring Current Distribution

Loan Number & Loan Group		Modification		Pre-Modification							
		Date	Current Type Desc. Code	Beginning Balance	Note Rate	Maturity Date	P&I Payment	Principal Foregiveness	Interest Foregiveness	Amount Capitalized	Amount Deferred
16565954	2	6/17/2019	V	55,949.91	3.38%		344.82				
16553125	2	6/27/2019	V	261,679.27	3.38%		1,709.36				

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

Mortgage Pass-Through Certificates

July 25, 2019 Distribution

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
16565954	2	6/17/2019	V	56,264.10	3.38%	11/1/2035	236.76			314.19	
16553125	2	6/27/2019	V	270,014.00	3.38%	11/1/2035	1,193.72			8,334.73	

Other Related Information

ADDITIONAL INFORMATION

	Group 2	Group 1	Total
Current Scheduled Payments	421,351.10	285,495.45	706,846.55
Current Scheduled Payments 1 Month Prior	427,444.21	286,984.55	714,428.76
Current Scheduled Payments 2 Month Prior	429,881.16	287,504.97	727,139.01
Current Scheduled Payments 3 Month Prior	428,835.25	289,207.04	736,043.55
Current Scheduled Payments 4 Month Prior	429,486.95	290,408.53	738,436.01
Current Scheduled Payments 5 Month Prior	431,001.00	293,340.49	740,839.69
Current Scheduled Payments 6 Month Prior	431,048.24	292,270.95	742,891.29
Current Scheduled Payments 7 Month Prior	432,637.13	292,237.88	751,087.52
Current Scheduled Payments 8 Month Prior	434,991.20	293,246.21	757,933.57
Current Scheduled Payments 9 Month Prior	433,870.33	294,206.30	777,635.26
Current Scheduled Payments 10 Month Prior	442,869.00	298,644.36	825,226.11
Current Scheduled Payments 11 Month Prior	437,310.91	302,253.57	783,640.06
Sched. Payments for 60+Day Delinquent Loans	69,749.20	38,410.31	108,159.51
Sched. Pmts - 60+Day Delinquent Loans, 1 Month Prior	74,780.70	38,285.34	113,066.04
Sched. Pmts - 60+Day Delinquent Loans, 2 Month Prior	79,600.35	40,759.54	120,359.89
Sched. Pmts - 60+Day Delinquent Loans, 3 Month Prior	79,334.37	44,593.88	123,928.26
Sched. Pmts - 60+Day Delinquent Loans, 4 Month Prior	82,932.76	46,823.27	129,756.03
Sched. Pmts - 60+Day Delinquent Loans, 5 Month Prior	82,333.92	45,191.64	127,525.56
Sched. Pmts - 60+Day Delinquent Loans, 6 Month Prior	81,645.55	47,536.75	129,182.30
Sched. Pmts - 60+Day Delinquent Loans, 7 Month Prior	81,660.89	47,919.54	129,580.43
Sched. Pmts - 60+Day Delinquent Loans, 8 Month Prior	83,487.98	49,716.39	133,204.37
Sched. Pmts - 60+Day Delinquent Loans, 9 Month Prior	85,558.07	46,856.94	132,415.01
Sched. Pmts - 60+Day Delinquent Loans, 10 Month Prior	86,305.89	48,283.72	134,589.61
Sched. Pmts - 60+Day Delinquent Loans, 11 Month Prior	83,863.87	49,182.45	133,046.32

Investor Supplemental Notice

DEAL CALENDAR

Rolling Payment Schedule

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