

DISTRIBUTION SUMMARY											
CLASS	CUSIP	ORIGINAL FACE VALUE	PRINCIPAL BALANCE BEFORE DISTRIBUTION	CURRENT PASS-THROUGH RATE	PRINCIPAL DISTRIBUTION	INTEREST DISTRIBUTION	TOTAL DISTRIBUTION	*DEFERRED INTEREST	PRINCIPAL LOSS	ADDITIONAL BALANCE	REMAINING PRINCIPAL BALANCE
A-I-1	76110VTM0	165,375,000.00	0.00	2.51438 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-I-2	76110VTN8	33,249,000.00	0.00	5.50000 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-I-3	76110VTP3	47,862,000.00	13,492,069.37	5.55000 %	32,321.60	62,160.41	94,482.01	0.00	0.00	0.00	0.00
A-I-4	76110VTQ1	20,949,000.00	20,949,000.00	6.31000 %	0.00	109,732.43	109,732.43	0.00	0.00	0.00	13,459,747.77
A-I-5	76110VTR9	29,715,000.00	1,845,232.50	5.63000 %	5,818.51	8,623.87	14,442.38	0.00	0.00	0.00	20,949,000.00
A-II	76110VTS7	150,750,000.00	12,026,085.92	2.57438 %	84,432.16	25,799.76	110,231.92	0.00	0.00	0.00	1,839,413.99
A-II-VFN		0.00	0.00	2.57438 %	0.00	0.00	0.00	0.00	0.00	0.00	11,941,653.76
SB-I		2,854,823.40	0.00	0.00000 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SB-II		0.00	0.00	0.00000 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R-I		0.00	0.00	0.00000 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R-II		0.00	0.00	0.00000 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		450,754,823.40	48,312,387.79		122,572.27	206,316.47	328,888.74	0.00	0.00	0.00	48,189,815.52

* DEFERRED INTEREST - INCLUDES NON-CASH ALLOCATIONS

CLASS	PRINCIPAL BALANCE BEFORE DISTRIBUTION	PRINCIPAL DISTRIBUTION	INTEREST DISTRIBUTION	ADDITIONAL BALANCE	TOTAL DISTRIBUTION	DEFERRED INTEREST	PRINCIPAL BALANCE AFTER DISTRIBUTION	DETERMINATION DATE PAYMENT DATE	22-July-2019 25-July-2019
A-I-1	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000		
A-I-2	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	PHH MORTGAGE CORPORATION	
A-I-3	281.895227	0.675308	1.298742	0.000000	1.974050	0.000000	281.219919	801 NORTH BRAND BLVD, SUITE 650	
A-I-4	1,000.000000	0.000000	5.238075	0.000000	5.238075	0.000000	1,000.000000	GLENDALE, CA 91203	
A-I-5	62.097678	0.195811	0.290219	0.000000	0.486030	0.000000	61.901867	(818) 260-1506	
A-II	79.775031	0.560081	0.171143	0.000000	0.731224	0.000000	79.214950	www.vision.phh.com	

A-I-1	0.000000 %	A-I-2	0.000000 %	A-I-3	28.121992 %	A-I-4	100.000000 %	A-I-5	6.190187 %
A-II	7.921495 %	A-II-VFN	0.000000 %	SB-I	0.000000 %	SB-II	0.000000 %	R-I	0.000000 %
R-II	0.000000 %								

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INTEREST DISTRIBUTION SUMMARY								
CLASS	RECORD DATE	ACCRUAL DATES	INTEREST ACCRUAL METHODOLOGY	ACCRUED CERTIFICATE INTEREST	PREPAYMENT INTEREST SHORTFALL ALLOCATED	SERVICEMEMBERS CIVIL RELIEF ACT SHORTFALL ALLOCATED	PRIOR PERIOD SHORTFALLS REPAID	CERTIFICATE INTEREST DISTRIBUTION AMOUNT
A-I-1	07/24/2019	06/25/2019-07/24/2019	Actual/360	0.00	0.00	0.00	0.00	0.00
A-I-2	06/28/2019	06/01/2019-06/30/2019	30/360	0.00	0.00	0.00	0.00	0.00
A-I-3	06/28/2019	06/01/2019-06/30/2019	30/360	62,400.82	240.41	0.00	0.00	62,160.41
A-I-4	06/28/2019	06/01/2019-06/30/2019	30/360	110,156.82	424.39	0.00	0.00	109,732.43
A-I-5	06/28/2019	06/01/2019-06/30/2019	30/360	8,657.22	33.35	0.00	0.00	8,623.87
A-II	07/24/2019	06/25/2019-07/24/2019	Actual/360	25,799.76	0.00	0.00	0.00	25,799.76
A-II-VFN	07/24/2019	06/25/2019-07/24/2019	Actual/360	0.00	0.00	0.00	0.00	0.00
SB-I	06/28/2019	06/01/2019-06/30/2019	30/360	0.00	0.00	0.00	0.00	0.00
SB-II	06/28/2019	06/01/2019-06/30/2019	30/360	0.00	0.00	0.00	0.00	0.00
R-I	06/28/2019	06/01/2019-06/30/2019	30/360	0.00	0.00	0.00	0.00	0.00
R-II	06/28/2019	06/01/2019-06/30/2019	30/360	0.00	0.00	0.00	0.00	0.00
DEAL TOTALS				207,014.62	698.15	0.00	0.00	206,316.47

PREPAYMENT INTEREST SHORTFALL AND UNPAID INTEREST AMOUNTS						BASIS RISK/NET WAC SHORTFALL AMOUNTS				
CLASS	CURRENT PERIOD	PRIOR PERIOD UNPAID	PRIOR UNPAID ACCRUED INTEREST	TOTAL PAID	REMAINING UNPAID	CURRENT PERIOD	PRIOR PERIOD UNPAID	PRIOR UNPAID ACCRUED INTEREST	TOTAL PAID	REMAINING UNPAID
A-I-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-I-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-I-3	240.41	1,960.13	9.07	0.00	2,209.61	0.00	0.00	0.00	0.00	0.00
A-I-4	424.39	1,702.85	8.95	0.00	2,136.19	0.00	0.00	0.00	0.00	0.00
A-I-5	33.35	627.12	2.94	0.00	663.41	0.00	0.00	0.00	0.00	0.00
A-II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEAL TOTALS	698.15	4,290.10	20.96	0.00	5,009.21	0.00	0.00	0.00	0.00	0.00

INDEX VALUE USED FOR THE CURRENT DISTRIBUTION : LIBOR - 1 MONTH 2.4043800

For each Class of Certificates, the aggregate Interest Distribution Amount remaining unpaid is 5,009.21

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COLLATERAL SUMMARY									
POOL/GROUP	MASTER SERVICER FEE AMOUNT	SUBSERVICER FEE AMOUNT	WEIGHTED AVERAGE GROSS RATE	WEIGHTED AVERAGE NET RATE	WEIGHTED AVERAGE REMAINING AMORTIZATION TERM	WEIGHTED AVERAGE MONTHS TO MATURITY	WEIGHTED AVERAGE REMAINING DRAW MONTHS	PERCENTAGE OF DELINQUENT LOANS	ADDITIONAL DRAW AMOUNTS
GROUP I -50280	724.94	4,531.04	7.58276892 %	6.83276892 %	170.69	76.77	0.00	6.6099169 %	0.00
GROUP II-50281	297.58	1,859.90	7.16711140 %	6.43711140 %	200.48	89.49	0.00	33.1474313 %	0.00
DEAL TOTALS	1,022.52	6,390.94						14.2056736 %	0.00

POOL/GROUP	BEGINNING OF PERIOD COUNT	AMOUNT	SCHEDULED PRINCIPAL COUNT	AMOUNT	CURTAILMENTS COUNT	AMOUNT	PAYOFFS COUNT	AMOUNT	MATURED LOANS COUNT	AMOUNT
GROUP I (50280)	382	10,874,344.03	N/A	58,642.11	N/A	0.00	3	99,519.96	0	N/A
GROUP II (50281)	139	4,463,828.57	N/A	22,000.33	N/A	0.00	4	62,319.24	0	N/A
DEAL TOTALS	521	15,338,172.60	N/A	80,642.44	N/A	0.00	7	161,839.20	0	N/A

POOL/GROUP	REPURCHASES COUNT	AMOUNT	LIQUIDATIONS COUNT	AMOUNT	LOSSES COUNT	AMOUNT	DRAWS COUNT	AMOUNT	END OF PERIOD COUNT	AMOUNT
GROUP I (50280)	0	0.00	0	0.00	N/A	0.00	N/A	0.00	379	10,716,181.96
GROUP II (50281)	0	0.00	1	82,256.77	N/A	0.00	N/A	0.00	134	4,297,252.23
DEAL TOTALS	0	0.00	1	82,256.77	N/A	0.00	N/A	0.00	513	15,013,434.19

Total Curtailments for the deal are 0.00

The Loan Count at the Beginning of the preceding Collection Period was 534

GROUP I -50280 Net WAC Rate: 6.832769 Additional Draw Amounts for Previous Collection Period: 0.00
GROUP II-50281 Net WAC Rate: 6.437111 Additional Draw Amounts for Previous Collection Period: 0.00
Deal Additional Draw Amounts for Previous Collection Period: 0.00

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DELINQUENCY SUMMARY

CURRENT			DELINQUENCY									
			30-59 DAYS		60-89 DAYS		90-119 DAYS		120-149 DAYS		150-179 DAYS	
POOL/GROUP	COUNT	AMOUNT	COUNT	AMOUNT	COUNT	AMOUNT	COUNT	AMOUNT	COUNT	AMOUNT	COUNT	AMOUNT
GROUP I (50280)	355	10,007,851.24	15	443,237.00	3	54,878.77	5	194,204.74	0	0.00	1	16,010.21
GROUP II (50281)	101	2,872,823.50	25	988,552.16	1	102,792.65	5	290,503.93	2	42,579.99	0	0.00
DEAL TOTALS	456	12,880,674.74	40	1,431,789.16	4	157,671.42	10	484,708.67	2	42,579.99	1	16,010.21

180+ DAYS			FORECLOSURE		REO LOANS		PAID OFF		REPURCHASED		LIQUIDATED	
POOL/GROUP	COUNT	AMOUNT	COUNT	AMOUNT	COUNT	AMOUNT	COUNT	AMOUNT	COUNT	AMOUNT	COUNT	AMOUNT
GROUP I (50280)	0	0.00	0	0.00	0	0.00	3	99,519.96	0	0.00	0	0.00
GROUP II (50281)	0	0.00	0	0.00	0	0.00	4	62,319.24	0	0.00	1	82,256.77
DEAL TOTALS	0	0.00	0	0.00	0	0.00	7	161,839.20	0	0.00	1	82,256.77

Delinquency information appearing on this statement has been derived using the OTS method.

MODIFICATION SUMMARY

CAPITALIZATION WORKOUTS									OTHER MODIFICATIONS			
CURRENT PERIOD			CALENDAR YEAR		CUMULATIVE				CURRENT PERIOD		CUMULATIVE	
POOL/GROUP	COUNT	CAPITALIZED AMOUNT	COUNT	CAPITALIZED AMOUNT	COUNT	CAPITALIZED AMOUNT	% OF ORIG BAL		COUNT	BALANCE	COUNT	BALANCE
GROUP I (50280)	0	0.00	0	0.00	20	12,151.42	0.004050%		79	2,556,175.08	194	2,201,215.38
GROUP II (50281)	0	0.00	0	0.00	16	7,600.95	0.005067%		11	361,144.93	17	95,518.01
DEAL TOTALS	0	0.00	0	0.00	36	19,752.37	0.004389%		90	2,917,320.01	211	2,296,733.39

Calendar Year Capitalization Workouts represent all Capitalization Workouts entered into during the current calendar year as it relates to the Collection Period

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COLLECTIONS SUMMARY			
	GROUP I (50280)	GROUP II (50281)	DEAL TOTALS
(1) INTEREST COLLECTIONS	60,494.75	26,943.03	87,437.78
(1a) LESS EXCLUDED INTEREST	0.00	558.00	558.00
(1b) =INCLUDED INTEREST COLLECTIONS	60,494.75	26,385.03	86,879.78
(2) PRINCIPAL COLLECTIONS	158,162.07	84,319.57	242,481.64
(2a) LESS EXCLUDED PRINCIPAL	0.00	472.68	472.68
(2b) =INCLUDED PRINCIPAL COLLECTIONS	158,162.07	83,846.89	242,008.96
(3) ADDITIONAL BALANCE	0.00	0.00	0.00
(4) NET PRINCIPAL COLLECTIONS	158,162.07	83,846.89	242,008.96
(5) ADJUSTMENT AMOUNT	0.00	0.00	0.00
(6) INSURED PAYMENT AMOUNT	0.00	0.00	0.00
(7) TOTAL COLLECTIONS AMOUNT	218,656.82	110,231.92	328,888.74

ALLOCATION OF PAYMENTS			
	GROUP I (50280)	GROUP II (50281)	DEAL TOTALS
(1) TOTAL COLLECTIONS	218,656.82	110,231.92	328,888.74
(2) INTEREST DISTRIBUTION AMOUNT	180,516.71	25,799.76	206,316.47
(3) PRINCIPAL COLLECTION DISTRIBUTION AMOUNT	38,140.11	83,846.89	121,987.00
(4) LIQUIDATION LOSS DISTRIBUTION AMOUNT	0.00	585.27	585.27
(5) CREDIT ENHANCEMENT PREMIUM AMOUNT	0.00	0.00	0.00
(6) CREDIT ENHANCEMENT REIMBURSEMENT AMOUNT	0.00	0.00	0.00
(7) OVERCOLLATERALIZATION INCREASE AMOUNT	0.00	0.00	0.00
(8) CREDIT ENHANCEMENT - OTHER AMOUNTS OWED	0.00	0.00	0.00
(9) PREPAYMENT INTEREST SHORTFALL	0.00	0.00	0.00
(10) BASIS RISK/NET WAC SHORTFALL	0.00	0.00	0.00
(11) SERVICEMEMBERS CIVIL RELIEF ACT SHORTFALL	0.00	0.00	0.00
(12) REMAINING AMOUNT TO SB CERTIFICATES	0.00	0.00	0.00

PREPAYMENT FEE SUMMARY			
	GROUP I (50280)	GROUP II (50281)	DEAL TOTALS
(1) PREPAYMENT FEE COLLECTED	0.00	0.00	0.00
(2) PREPAYMENT FEE PAID TO SB CERTIFICATES	0.00	0.00	0.00

For each Group, if applicable, and at the Deal level, the Substitution Adjustment Amounts for the Collection Period are 0.00.

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LIQUIDATION LOSS SUMMARY					
CURRENT PERIOD REALIZED LOSSES		DEEMED LIQUIDATIONS	CHARGE-OFFS	BANKRUPTCY	TOTAL LIQUIDATIONS
GROUP I (50280)	(1) LOSS COUNT	0	0	0	0
	(2) BEGINNING AGGREGATE ACTUAL BALANCE	0.00	0.00	0.00	0.00
	(3) REALIZED LOSS AMOUNT	0.00	0.00	0.00	0.00
GROUP II (50281)	(1) LOSS COUNT	1	0	0	1
	(2) BEGINNING AGGREGATE ACTUAL BALANCE	82,256.77	0.00	0.00	82,256.77
	(3) REALIZED LOSS AMOUNT	82,256.77	0.00	0.00	82,256.77
DEAL TOTAL	(1) LOSS COUNT	1	0	0	1
	(2) BEGINNING AGGREGATE ACTUAL BALANCE	82,256.77	0.00	0.00	82,256.77
	(3) REALIZED LOSS AMOUNT	82,256.77	0.00	0.00	82,256.77
CUMULATIVE REALIZED LOSSES		DEEMED LIQUIDATIONS	CHARGE-OFFS	BANKRUPTCY	TOTAL LIQUIDATIONS
GROUP I (50280)	(1) LOSS COUNT	439	1,138	0	1,577
	(2) TOTAL REALIZED LOSS	23,256,793.16	57,287,223.67	0.00	80,544,016.83
GROUP II (50281)	(1) LOSS COUNT	285	564	0	849
	(2) TOTAL REALIZED LOSS	18,900,750.38	33,822,012.89	0.00	52,722,763.27
DEAL TOTAL	(1) LOSS COUNT	724	1,702	0	2,426
	(2) TOTAL REALIZED LOSS	42,157,543.54	91,109,236.56	0.00	133,266,780.10
SUBSEQUENT RECOVERIES		CURRENT PERIOD	CUMULATIVE		
GROUP I (50280)	(1) SUBSEQUENT RECOVERIES COUNT	12	1,120		
	(2) SUBSEQUENT PRINCIPAL RECOVERIES	2,259.72	7,591,243.74		
	(3) NET LOSS	-2,259.72	72,952,773.09		
	(4) NET LOSS %	-0.000753 %	24.317200 %		
GROUP II (50281)	(1) SUBSEQUENT RECOVERIES COUNT	12	596		
	(2) SUBSEQUENT PRINCIPAL RECOVERIES	1,849.06	5,310,631.08		
	(3) NET LOSS	80,407.71	47,412,132.19		
	(4) NET LOSS %	0.053605 %	31.608033 %		
DEAL TOTAL	(1) SUBSEQUENT RECOVERIES COUNT	24	1,716		
	(2) SUBSEQUENT PRINCIPAL RECOVERIES	4,108.78	12,901,874.82		
	(3) NET LOSS	78,147.99	120,364,905.28		
	(4) NET LOSS %	0.017366 %	26.747454 %		

The Cumulative Total Realized Loss Percentages are as follows:

GROUP I (50280) 26.847574 %
GROUP II (50281) 35.148447 %
DEAL TOTAL 29.614505 %

There were 0.00 losses caused by or resulting from an Extraordinary Event in the Collection Period, 0.00 total cumulatively.

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PERFORMANCE TRIGGER SUMMARY			
POOL/GROUP	TRIGGER TEST NAME	TRIGGER TEST DESCRIPTION	TRIGGER TEST RESULT
GROUP I (50280)	Group I Stepdown Date - Clause (x)	Payment Date \geq 09/25/2008	Pass
GROUP I (50280)	Group I Stepdown Date - Clause (y)	Pool Balance < 50% of Cut-Off Balance	Pass
GROUP I (50280)	Group I Stepdown Date	Later to occur of Clause (x) and Clause (y)	Stepdown Date has occurred
GROUP I (50280)	Group I Trigger Event (i)	Agg. Liq. Loss Amt > 1.25% plus 1/6 of 0.60% * Cut-off Date Bal	Trigger in effect
GROUP I (50280)	Group I Trigger Event (ii)	Agg. Liq. Loss Amt > 1.85% plus 1/12 of 0.40% * Cut-off Date Bal	Trigger in effect
GROUP I (50280)	Group I Trigger Event (iii)	Agg. Liq. Loss Amt > 2.25% plus 1/12 of 0.25% * Cut-off Date Bal	Trigger in effect
GROUP I (50280)	Group I Trigger Event (iv)	Agg. Liq. Loss Amt > 2.50% plus 1/12 of 0.25% * Cut-off Date Bal	Trigger in effect
GROUP I (50280)	Group I Trigger Event (v)	Agg. Liq. Loss Amt > 2.75% * Cut-off Date Balance	Trigger in effect
GROUP I (50280)	Group I Trigger Event (vi)	Rolling Three Month Delinquency Percentage \geq 3.25%	Trigger not in effect
GROUP I (50280)	Rolling 3-Month Liq. Loss Coverage Test	Three Month Excess Spread/Aggregate Liquidation Loss Amount \geq 2.00	Trigger not in effect
GROUP II (50281)	Group II Stepdown Date - Clause (x)	Payment Date \geq 09/25/2008	Pass
GROUP II (50281)	Group II Stepdown Date - Clause (y)	Pool Balance < 50% of Cut-Off Balance	Pass
GROUP II (50281)	Group II Stepdown Date	Later to occur of Clause (x) and Clause (y)	Stepdown Date has occurred
GROUP II (50281)	Group II Trigger Event (i)	Agg. Liq. Loss Amt > 1.50% plus 1/6 of 0.50% * Cut-off Date Bal	Trigger in effect
GROUP II (50281)	Group II Trigger Event (ii)	Agg. Liq. Loss Amt > 2.00% plus 1/12 of 0.50% * Cut-off Date Bal	Trigger in effect
GROUP II (50281)	Group II Trigger Event (iii)	Agg. Liq. Loss Amt > 2.50% plus 1/12 of 0.50% * Cut-off Date Bal	Trigger in effect
GROUP II (50281)	Group II Trigger Event (iv)	Agg. Liq. Loss Amt > 3.00% plus 1/12 of 0.50% * Cut-off Date Bal	Trigger in effect
GROUP II (50281)	Group II Trigger Event (v)	Agg. Liq. Loss Amt > 3.50% * Cut-off Date Balance	Trigger in effect
GROUP II (50281)	Group II Trigger Event (vi)	Rolling Three Month Delinquency Percentage \geq 3.50%	Trigger in effect
DEAL	Servicing Trigger	60+ Del % > 27% or Loss % > 7.50% & Dist Date \geq 09/25/2008	Trigger in effect

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OVERCOLLATERALIZATION SUMMARY

	PRIOR REQUIRED OVERCOLLATERALIZATION AMOUNT	BEGINNING OVERCOLLATERALIZATION/ UNDERCOLLATERALIZATION AMOUNT	OVERCOLLATERALIZATION INCREASE AMOUNT	OVERCOLLATERALIZATION REDUCTION AMOUNT	ENDING OVERCOLLATERALIZATION/ UNDERCOLLATERALIZATION AMOUNT	CURRENT REQUIRED OVERCOLLATERALIZATION AMOUNT
GROUP I (50280)	11,013,955.00	-25,411,957.84	0.00	0.00	-25,531,979.80	11,013,955.00
GROUP II (50281)	5,025,008.81	-7,643,732.54	0.00	0.00	-7,725,404.04	5,025,008.81
DEAL TOTALS	16,038,963.81	-33,055,690.38	0.00	0.00	-33,257,383.84	16,038,963.81

CREDIT ENHANCEMENT SUMMARY

POOL/GROUP	CREDIT ENHANCER	PREVIOUS UNREIMBURSED CREDIT PREMIUM	INTEREST ON PREVIOUS UNREIMBURSED PREMIUM	CURRENT MONTH ENHANCEMENT PREMIUM DUE	CREDIT ENHANCEMENT PREMIUM AMOUNT PAID	CREDIT ENHANCEMENT UNREIMBURSED PREMIUM	CREDIT ENHANCEMENT DRAW AMOUNT	CREDIT ENHANCEMENT REIMBURSEMENT AMOUNT	CREDIT ENHANCEMENT UNREIMBURSED AMOUNT
DEAL TOTALS	Financial Guaranty Insurance C	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

EXCLUDED AMOUNTS SUMMARY

POOL/GROUP	BEGINNING EXCLUDED AMOUNT	PRINCIPAL DRAWS	EXCLUDED PRINCIPAL PAYMENT	EXCLUDED LOSS AMOUNT	ENDING EXCLUDED AMOUNT
GROUP I (50280)	0.00	0.00	0.00	0.00	0.00
GROUP II (50281)	81,475.19	0.00	472.68	0.00	81,002.51
DEAL TOTALS	81,475.19	0.00	472.68	0.00	81,002.51

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REPURCHASE SUMMARY							
POOL/GROUP	BREACH OF REPS AND WARRANTIES		OPTIONAL REPURCHASE OF DEFAULTED LOANS		SELLER SERVICER REPURCHASES		TOTAL
	COUNT	AMOUNT	COUNT	AMOUNT	COUNT	AMOUNT	COUNT AMOUNT
GROUP I (50280)	0	0.00	0	0.00	0	0.00	0 0.00
GROUP II (50281)	0	0.00	0	0.00	0	0.00	0 0.00
DEAL TOTALS	0	0.00	0	0.00	0	0.00	0 0.00

MISCELLANEOUS INFORMATION SUMMARY						
	CURRENT PERIOD SERVICE MEMBERS CIVIL RELIEF ACT INTEREST SHORTFALL	CURRENT PERIOD LOAN MODIFICATION RATE REDUCTION INTEREST SHORTFALL	CURRENT YEAR LIEN RELEASE LOAN COUNT	CURRENT YEAR LIEN RELEASE LOAN AMOUNT	CUMULATIVE LIEN RELEASE LOAN COUNT	CUMULATIVE LIEN RELEASE LOAN AMOUNT
GROUP I (50280)	0.00	24,527.49	0	0.00	17	0.00
GROUP II (50281)	0.00	4,813.50	0	0.00	9	0.00
DEAL TOTALS	0.00	29,340.99	0	0.00	26	0.00

	LIEN RELEASE OUTSTANDING PRINCIPAL AMOUNT AS A PERCENTAGE OF POOL BALANCE	CURRENT PERIOD ADVANCES OUTSTANDING	CURRENT PERIOD ADVANCES REIMBURSED	CREDIT LIMIT CHANGE COUNT	CREDIT LIMIT CHANGE AMOUNT
GROUP I (50280)	0.00000	0.00	0.00	0	0.00
GROUP II (50281)	0.00000	0.00	0.00	0	0.00
DEAL TOTALS	0.00000	0.00	0.00	0	0.00

Notes:

The servicer may in its reasonable discretion make advances to pay off a first lien mortgage so that upon the servicer's foreclosure of the second mortgage, the property will be acquired free and clear of the first lien. When the sale of the acquired property is completed, such advances will be reimbursed from the sales proceeds.

There are no outstanding release agreements with respect to Unsecured Loans.

For each Group, if applicable, and at the Deal Level, there were 0 increases in Credit Limits for a total amount of 0.00.

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