External Parties

Seller
Saxon

Servicer(s)
Ocwen Loan Servicing LLC

Underwriter(s)
Greenwich Capital Markets

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Dates

Cut-Off Date:	September 01, 2005
Close Date:	September 29, 2005
First Distribution Date:	October 25, 2005
Distribution Date:	February 25, 2019
Next Distribution Date:	March 25, 2019
Distribution Frequency:	Monthly
Record Date:	February 22, 2019
	January 31, 2019

Contacts

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Factor Info Email: SHRControl.Operations@db.com
Main Phone Number: (714) 247-6000
https://tss.sfs.db.com/investpublic

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

Certificate Payment Report

Current Period Distribution -

Class	Class Type	Original Face Value	Prior Principal Balance (1)	Interest (2)	Principal (3)	Total Distribution (4)=(2)+(3)	Realized Loss (5)	Deferred Interest (6)	Current Principal Balance (7)=(1)-(3)-(5)+(6)
A-1A	SR,INT	360,900,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-2A	SR,INT	185,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-2B	SR,INT	59,800,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-2C	SR,INT	85,400,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-2D	SR,INT	30,700,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-1	INT	34,200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-2	INT	31,500,000.00	20,576,840.34	40,990.41	395,397.63	436,388.04	0.00	0.00	20,181,442.71
M-3	INT	20,700,000.00	20,700,000.00	41,235.75	0.00	41,235.75	0.00	0.00	20,700,000.00
M-4	INT	16,200,000.00	16,200,000.00	32,271.46	0.00	32,271.46	0.00	0.00	16,200,000.00
M-5	INT	15,750,000.00	15,750,000.00	31,375.03	0.00	31,375.03	0.00	0.00	15,750,000.00
M-6	INT	13,050,000.00	13,050,000.00	25,996.45	0.00	25,996.45	0.00	0.00	13,050,000.00
B-1	INT	14,400,000.00	14,400,000.00	28,685.74	0.00	28,685.74	0.00	0.00	14,400,000.00
B-2	INT	9,900,000.00	9,900,000.00	19,721.45	0.00	19,721.45	0.00	0.00	9,900,000.00
B-3	INT	9,900,000.00	9,900,000.00	19,721.45	0.00	19,721.45	0.00	0.00	9,900,000.00
B-4	INT	12,600,000.00	12,600,000.00	25,100.00	0.00	25,100.00	0.00	0.00	12,600,000.00
X	INT_EXE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRUST	INT_EXE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ES	EXE	0.00	0.00	19,619.40	0.00	19,619.40	0.00	0.00	0.00
Total		900,000,000.00	133,076,840.34	284,717.14	395,397.63	680,114.77	0.00	0.00	132,681,442.71

Interest Accrual Detail — Current Period Factor Information per $1,000 of Original Face Value

Class	Period Starting	Period Ending	Method	Cusip	Orig. Principal (with Notional) Balance (1)	Prior Principal Balance (1)	Interest (2)	Principal (3)	Total Distribution (4)=(2)+(3)	Current Principal Balance (5)
A-1A	01/25/19	02/24/19	A-Act/360	805564SM4	360,900,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
A-2A	01/25/19	02/24/19	A-Act/360	805564SN2	185,000,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
A-2B	01/25/19	02/24/19	A-Act/360	805564SP7	59,800,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
A-2C	01/25/19	02/24/19	A-Act/360	805564SQ5	85,400,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
A-2D	01/25/19	02/24/19	A-Act/360	805564SR3	30,700,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
M-1	01/25/19	02/24/19	A-Act/360	805564SS1	34,200,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
M-2	01/25/19	02/24/19	A-Act/360	805564ST9	31,500,000.00	653.233027	1.301283	12.552306	13.853589	640.680721
M-3	01/25/19	02/24/19	A-Act/360	805564SU6	20,700,000.00	1,000.000000	1.992065	0.000000	1.992065	1,000.000000
M-4	01/25/19	02/24/19	A-Act/360	805564SV4	16,200,000.00	1,000.000000	1.992065	0.000000	1.992065	1,000.000000
M-5	01/25/19	02/24/19	A-Act/360	805564SW2	15,750,000.00	1,000.000000	1.992065	0.000000	1.992065	1,000.000000
M-6	01/25/19	02/24/19	A-Act/360	805564SX0	13,050,000.00	1,000.000000	1.992065	0.000000	1.992065	1,000.000000
B-1	01/25/19	02/24/19	A-Act/360	805564SY8	14,400,000.00	1,000.000000	1.992065	0.000000	1.992065	1,000.000000
B-2	01/25/19	02/24/19	A-Act/360	805564SZ5	9,900,000.00	1,000.000000	1.992066	0.000000	1.992066	1,000.000000
B-3	01/25/19	02/24/19	A-Act/360	805564TA9	9,900,000.00	1,000.000000	1.992066	0.000000	1.992066	1,000.000000
B-4	01/25/19	02/24/19	A-Act/360	805564TB7	12,600,000.00	1,000.000000	1.992063	0.000000	1.992063	1,000.000000
X	01/25/19	02/24/19	A-30/360		0.00	0.000000	0.000000	0.000000	0.000000	0.000000
TRUST	01/25/19	02/24/19	A-30/360		0.00	0.000000	0.000000	0.000000	0.000000	0.000000
ES	01/25/19	02/24/19	A-30/360	80557UAA0	900,000,000.00	87.197316	0.021799	0.000000	0.021799	86.500652

Distribution to Date -

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)
A-1A	360,900,000.00	28,230,509.75	347,462,567.00	13,437,134.38	360,899,701.38	389,130,211.13	0.00	0.00	0.00
A-2A	185,000,000.00	6,850,116.30	181,926,190.04	3,073,809.96	185,000,000.00	191,850,116.30	0.00	0.00	0.00
A-2B	59,800,000.00	5,413,266.53	58,900,425.85	899,574.15	59,800,000.00	65,213,266.53	0.00	0.00	0.00
A-2C	85,400,000.00	11,518,487.96	81,777,396.51	3,622,603.49	85,400,000.00	96,918,487.96	0.00	0.00	0.00
A-2D	30,700,000.00	5,490,287.17	22,102,986.54	8,596,750.97	30,699,737.51	36,190,024.68	0.00	0.00	0.00
M-1	34,200,000.00	7,302,062.88	25,950,384.41	0.00	34,200,000.00	41,502,062.88	0.00	0.00	0.00
M-2	31,500,000.00	8,185,558.98	8,828,037.29	2,490,520.00	11,318,557.29	19,504,116.27	0.00	0.00	20,181,442.71
M-3	20,700,000.00	5,559,500.34	0.00	0.00	0.00	5,559,500.34	0.00	0.00	20,700,000.00
M-4	16,200,000.00	4,571,231.13	0.00	0.00	0.00	4,571,231.13	0.00	0.00	16,200,000.00
M-5	15,750,000.00	4,546,074.92	0.00	0.00	0.00	4,546,074.92	0.00	0.00	15,750,000.00
M-6	13,050,000.00	3,856,076.82	0.00	0.00	0.00	3,856,076.82	0.00	0.00	13,050,000.00
B-1	14,400,000.00	5,217,356.80	0.00	0.00	0.00	5,217,356.80	0.00	0.00	14,400,000.00
B-2	9,900,000.00	3,662,996.25	0.00	0.00	0.00	3,662,996.25	0.00	0.00	9,900,000.00
B-3	9,900,000.00	4,187,751.62	0.00	0.00	0.00	4,187,751.62	0.00	0.00	9,900,000.00
B-4	12,600,000.00	6,748,947.31	0.00	0.00	0.00	6,748,947.31	0.00	0.00	12,600,000.00
X	0.00	9,907,826.86	0.00	0.00	0.00	9,907,826.86	0.00	0.00	0.00
TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ES	0.00	7,034,291.45	0.00	0.00	0.00	7,034,291.45	0.00	0.00	0.00
Total	900,000,000.00	128,282,343.07	726,947,987.64	32,120,392.95	767,317,996.18	895,600,339.25	0.00	0.00	132,681,442.71

Interest Detail -

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)
A-1A	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-2A	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-2B	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-2C	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-2D	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-1	0.00000%	0.00	0.00	0.00	424.06	0.00	424.06	0.00	424.90
M-2	2.31337%	20,576,840.34	40,990.41	0.00	19,219.40	0.00	60,209.81	40,990.41	19,257.69
M-3	2.31337%	20,700,000.00	41,235.75	0.00	12,997.94	0.00	54,233.69	41,235.75	13,023.83
M-4	2.31337%	16,200,000.00	32,271.46	0.00	16,923.90	0.00	49,195.36	32,271.46	16,957.61
M-5	2.31337%	15,750,000.00	31,375.03	0.00	24,615.08	0.00	55,990.11	31,375.03	24,664.11
M-6	2.31337%	13,050,000.00	25,996.45	0.00	21,636.85	0.00	47,633.30	25,996.45	21,679.95
B-1	2.31337%	14,400,000.00	28,685.74	0.00	60,424.95	0.00	89,110.69	28,685.74	60,545.32
B-2	2.31337%	9,900,000.00	19,721.45	0.00	168,918.12	0.00	188,639.57	19,721.45	169,254.62
B-3	2.31337%	9,900,000.00	19,721.45	0.00	289,373.82	0.00	309,095.27	19,721.45	289,950.27
B-4	2.31337%	12,600,000.00	25,100.02	0.00	488,569.82	0.00	513,669.84	25,100.00	489,543.10
X	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRUST	0.00000%	0.00	0.00	0.00	30,285,880.21	0.00	30,285,880.21	0.00	30,285,880.21
ES	0.00000%	78,477,584.04	0.00	0.00	0.00	0.00	0.00	19,619.40	0.00
Total		211,554,424.38	265,097.76	0.00	31,388,984.15	0.00	31,654,081.91	284,717.14	31,391,181.61

Collection Account Report

SUMMARY

	Group 2	Group 1	Total
Principal Collections	200,041.23	194,962.99	395,004.22
Principal Withdrawals	0.00	0.00	0.00
Principal Other Accounts	0.00	0.00	0.00
TOTAL NET PRINCIPAL	200,041.23	194,962.99	395,004.22
Interest Collections	185,967.54	141,959.44	327,926.98
Interest Withdrawals	(22,247.21)	9,114.41	(13,132.80)
Interest Other Accounts	0.00	0.00	0.00
Interest Fees	15,142.91	14,537.54	29,683.62
TOTAL NET INTEREST	148,577.41	136,536.31	285,110.56
TOTAL AVAILABLE FUNDS FOR DISTRIBUTION	348,618.64	331,499.30	680,114.78
Retained Interest paid to SAXON Funding Management			19,619.40

PRINCIPAL - COLLECTIONS

	Group 2	Group 1	Total
Scheduled Principal Received	87,509.72	83,660.93	171,170.65
Curtailments	(2,560.58)	13,548.84	10,988.26
Prepayments In Full	0.00	0.00	0.00
Repurchased/Substitutions	0.00	0.00	0.00
Liquidations	186,304.29	278,870.14	465,174.43
Other Additional Principal	0.00	0.00	0.00
Delinquent Principal	(14,946.10)	(14,469.62)	(29,415.72)
Realized Losses	(71,212.20)	(181,116.92)	(252,329.12)
Advanced Principal	14,946.10	14,469.62	29,415.72
TOTAL PRINCIPAL COLLECTED	200,041.23	194,962.99	395,004.22

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

INTEREST - COLLECTIONS

	Group 2	Group 1	Total
Scheduled Interest	147,444.77	146,131.18	293,575.95
Repurchased/Substitution Interest	0.00	0.00	0.00
Liquidation Interest	697.82	1,626.43	2,324.25
Other Additional Interest	0.00	0.00	0.00
Prepayment Interest Shortfalls	0.00	0.00	0.00
Delinquent Interest	(42,964.49)	(44,632.53)	(87,597.02)
Compensating Interest	0.00	0.00	0.00
Civil Relief Act Shortfalls	0.00	0.00	0.00
Interest Advanced	38,625.77	40,007.97	78,633.74
Interest Loss	42,163.66	(1,173.61)	40,990.05
TOTAL INTEREST COLLECTED	185,967.54	141,959.44	327,926.98

INTEREST - WITHDRAWALS

	Group 2	Group 1	Total
Non Recoverable Advances	6,772.66	(13,975.88)	(7,203.22)
Modification Losses	0.00	0.00	0.00
Capitalized/Deferred Interest	15,474.55	4,861.47	20,336.02
TOTAL INTEREST WITHDRAWALS	22,247.21	(9,114.41)	13,132.80

INTEREST - OTHER ACCOUNTS

	Group 2	Group 1	Total
Prepayment Charges	0.00	0.00	0.00
Net Swap Payment			0.00
Int on Reserve Fund			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	10,863.94	9,734.38	20,598.32
Master Servicing Fees	1,649.27	1,620.63	3,269.90
MGIC Premium	2,311.06	3,637.55	5,948.61
MGIC PMI Refund	0.00	(771.25)	(771.25)
Extraordinary Expenses	182.83	179.66	362.49
Extraordinary Expense Recovery Charge**	138.99	136.57	275.56
Legal Fees	0.00	0.00	0.00
TOTAL INTEREST FEES	15,142.91	14,537.54	29,683.62

**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

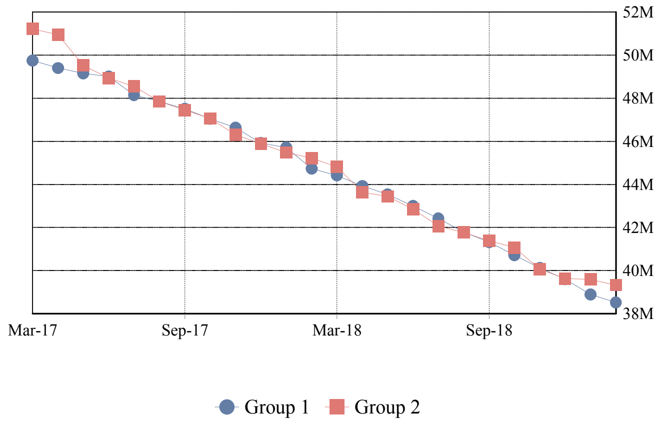
	Group 2	Group 1	Total
Overcollateralization Amount			0.00
Overcollateralization Target Amount			21,600,000.00
Overcollateralization Deficiency Amount			21,600,000.00
Overcollateralization Release Amount			0.00
Overcollateralization Increase Amount			393.41

Collateral Report

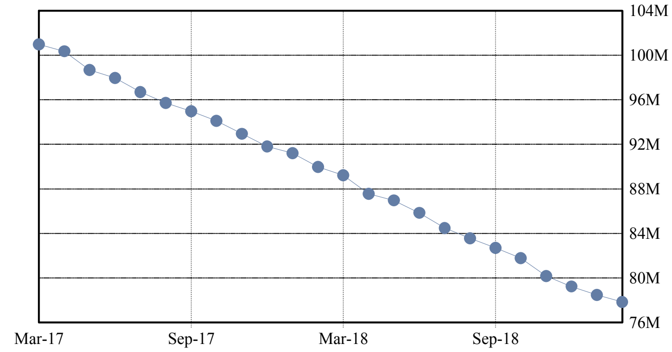
COLLATERAL	Group 2	Group 1	Total
Loan Count:			
Original	1,761	2,313	4,074
Prior	268	359	627
Prefunding	0	0	0
Scheduled Paid Offs	0	0	0
Full Voluntary Prepayments	0	0	0
Repurchases	0	0	0
Liquidations	(1)	(2)	(3)
Current	267	357	624
Principal Balance:			
Original	380,734,261.85	378,711,544.68	759,445,806.53
Prior	39,582,513.80	38,895,070.24	78,477,584.04
Prefunding	0.00	0.00	0.00
Deferred Interest	15,474.55	4,861.47	20,336.02
Scheduled Principal	(87,509.72)	(83,660.93)	(171,170.65)
Partial Prepayments	2,560.58	(13,548.84)	(10,988.26)
Full Voluntary Prepayments	0.00	0.00	0.00
Repurchases	0.00	0.00	0.00
Liquidations	(186,304.29)	(278,870.14)	(465,174.43)
Current	39,326,734.92	38,523,851.80	77,850,586.72
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	69,265,738.05	71,288,455.42	140,554,193.47
Prefunding Account Month Begining Balance	0.00	0.00	0.00
Subsequent Loans Added to the Pool for the month	0.00	0.00	0.00
Prefunding Release to Certificate Holders	0.00	0.00	0.00
Prefunding Account Month Ending Balance	0.00	0.00	0.00

Current Principal Balance by Groups



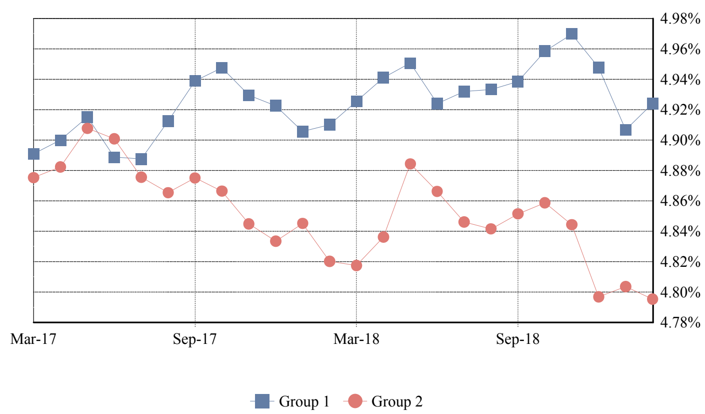
Total Current Principal Balance



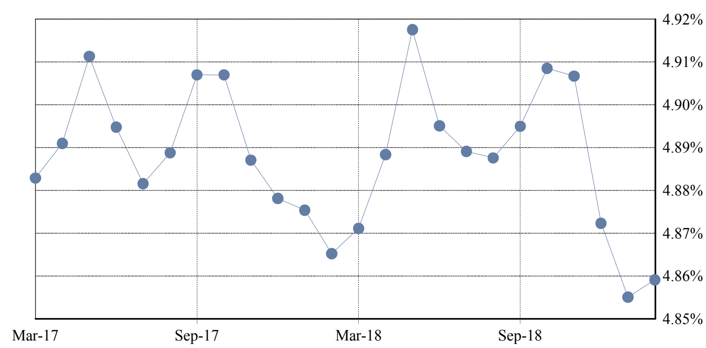
CHARACTERISTICS

	Group 2	Group 1	Total
Weighted Average Coupon Original	7.18229%	7.22545%	7.20382%
Weighted Average Coupon Prior	4.80356%	4.90660%	4.85506%
Weighted Average Coupon Current	4.79539%	4.92390%	4.85908%
Weighted Average Months to Maturity Original	354	354	354
Weighted Average Months to Maturity Prior	196	194	195
Weighted Average Months to Maturity Current	195	193	194
Weighted Avg Remaining Amortization Term Original	354	354	354
Weighted Avg Remaining Amortization Term Prior	204	201	202
Weighted Avg Remaining Amortization Term Current	203	200	202
Weighted Average Seasoning Original	2.00	1.92	1.96
Weighted Average Seasoning Prior	160.67	160.70	160.69
Weighted Average Seasoning Current	161.68	161.69	161.68

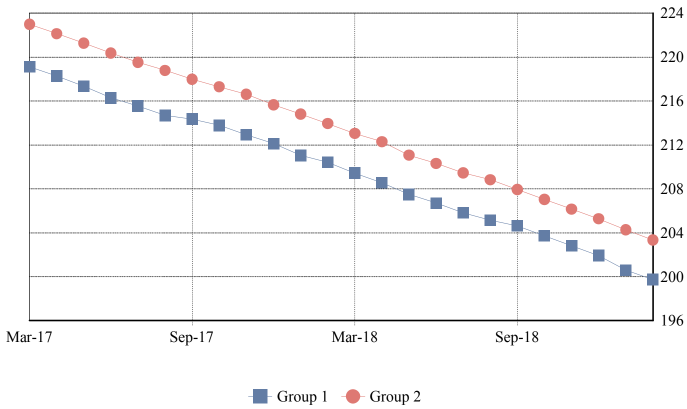
Weighted Average Coupon by Groups



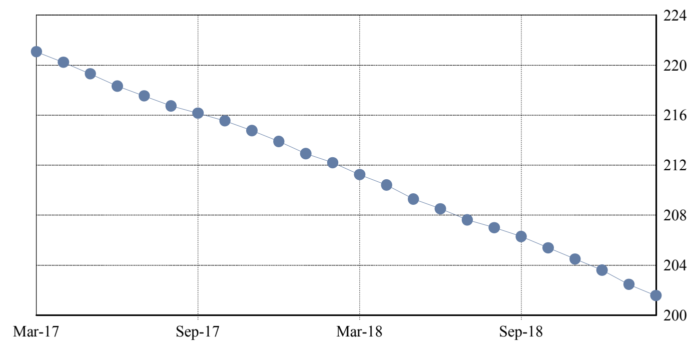
Total Weighted Average Coupon



Weighted Average Amortization Term by Groups



Total Weighted Average Amortization Term



ARM CHARACTERISTICS

	Group 2	Group 1	Total
Weighted Average Margin Original	5.88342%	5.87465%	5.87904%
Weighted Average Margin Prior	5.92495%	6.06702%	5.99857%
Weighted Average Margin Current	5.92491%	6.06590%	5.99734%
Weighted Average Max Rate Original	13.23830%	13.23750%	13.23790%
Weighted Average Max Rate Prior	13.35281%	13.35752%	13.35525%
Weighted Average Max Rate Current	13.35292%	13.35832%	13.35569%
Weighted Average Min Rate Original	6.16486%	6.16659%	6.16572%
Weighted Average Min Rate Prior	6.25474%	6.34284%	6.30040%
Weighted Average Min Rate Current	6.25477%	6.34725%	6.30227%
Weighted Average Cap Up Original	1.03432%	1.01639%	1.02538%
Weighted Average Cap Up Prior	1.03912%	1.02550%	1.03206%
Weighted Average Cap Up Current	1.03913%	1.02610%	1.03244%
Weighted Average Cap Down Original	1.03432%	1.01639%	1.02538%
Weighted Average Cap Down Prior	1.03912%	1.02550%	1.03206%
Weighted Average Cap Down Current	1.03913%	1.02610%	1.03244%

SERVICING FEES & ADVANCES

	Group 2	Group 1	Total
Current Servicing Fees	10,863.94	9,734.38	20,598.32
Delinquent Servicing Fees	4,338.72	4,624.56	8,963.28
TOTAL SERVICING FEES	15,202.65	14,358.95	29,561.60
Servicing Fees	15,202.65	14,358.95	29,561.60
Master Servicing Fees	1,649.27	1,620.63	0.00
Total Servicing Fees (incl. Master Servicing Fees)	15,561.87	14,132.25	26,424.21
Compensating Interest	0.00	0.00	0.00
Delinquent Servicing Fees	(4,338.72)	(4,624.56)	(8,963.28)
COLLECTED SERVICING FEES	12,513.21	11,355.01	20,598.32
Total Advanced Interest	38,625.77	40,007.97	78,633.74
Total Advanced Principal	14,946.10	14,469.62	29,415.72
Aggregate Advances with respect to this Distribution	18,087.36	16,799.35	34,886.71

ADDITIONAL COLLATERAL INFORMATION

	Group 2	Group 1	Total
Prepayment Interest Shortfall (PPIS)	0.00	0.00	0.00
Compensating Interest	0.00	0.00	0.00
Net Prepayment Interest Shortfall (PPIS)	0.00	0.00	0.00
Libor For Current Period			2.5100%
Libor For Next Period			2.4899%

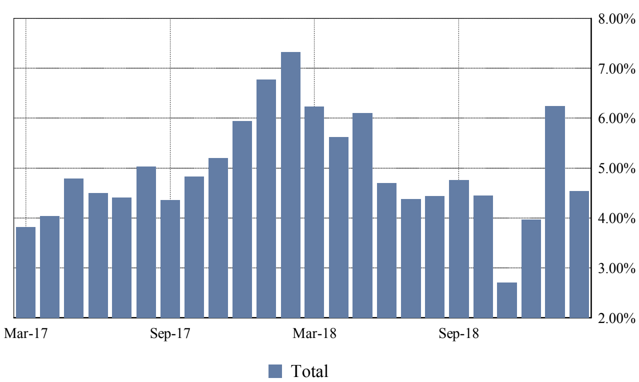
Delinquency Report

TOTAL

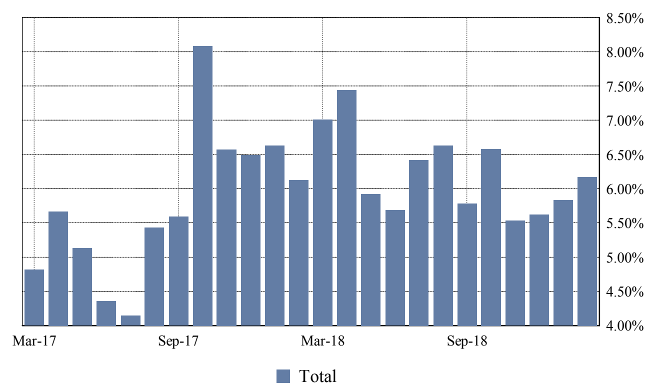
		< 1 PMT	1 PMT	2 PMTS	3+ PMTS	TOTAL
DELINQUENT	Balance		2,090,352.78	1,442,902.72	4,804,570.91	8,337,826.41
	% Balance		2.69%	1.85%	6.17%	10.71%
	# Loans		14	9	32	55
	% # Loans		2.24%	1.44%	5.13%	8.81%
FORECLOSURE	Balance	0.00	0.00	0.00	1,947,759.98	1,947,759.98
	% Balance	0.00%	0.00%	0.00%	2.50%	2.50%
	# Loans	0	0	0	11	11
	% # Loans	0.00%	0.00%	0.00%	1.76%	1.76%
BANKRUPTCY	Balance	1,071,159.42	238,827.22	0.00	141,268.74	1,451,255.38
	% Balance	1.38%	0.31%	0.00%	0.18%	1.86%
	# Loans	7	2	0	2	11
	% # Loans	1.12%	0.32%	0.00%	0.32%	1.76%
REO	Balance	0.00	0.00	0.00	1,024,844.55	1,024,844.55
	% Balance	0.00%	0.00%	0.00%	1.32%	1.32%
	# Loans	0	0	0	6	6
	% # Loans	0.00%	0.00%	0.00%	0.96%	0.96%
TOTAL	Balance	1,071,159.42	2,329,180.00	1,442,902.72	7,918,444.18	12,761,686.32
	% Balance	1.38%	2.99%	1.85%	10.17%	16.39%
	# Loans	7	16	9	51	83
	% # Loans	1.12%	2.56%	1.44%	8.17%	13.30%

Utilized OTS Delinquency Methodology for Calculating Delinquency Buckets and Amounts

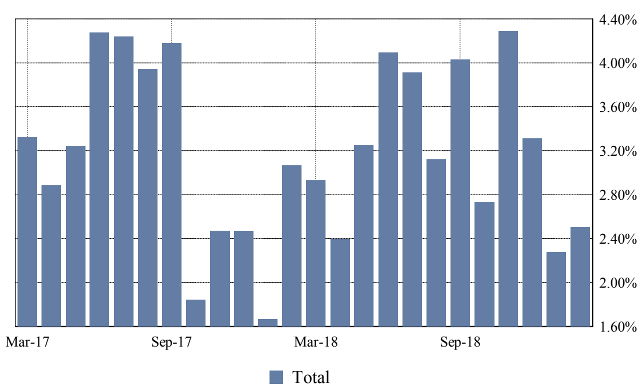
1 or 2 Payments Delinquent



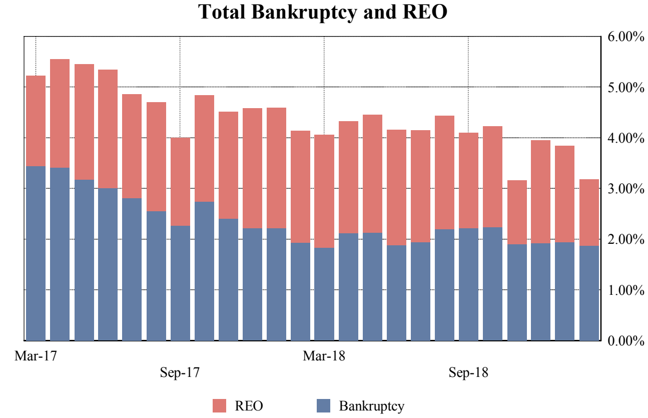
3 or More Payments Delinquent



Total Foreclosure



Total Bankruptcy and REO

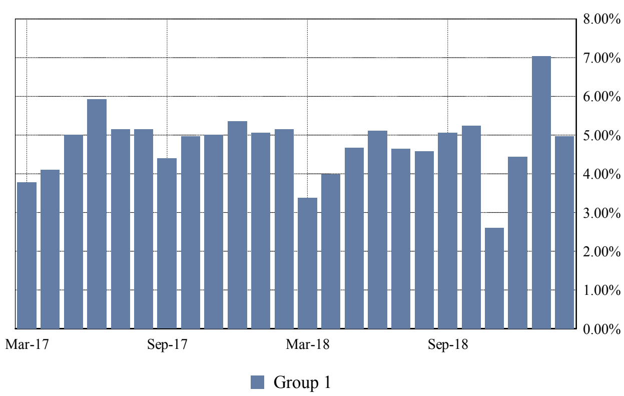


GROUP 1

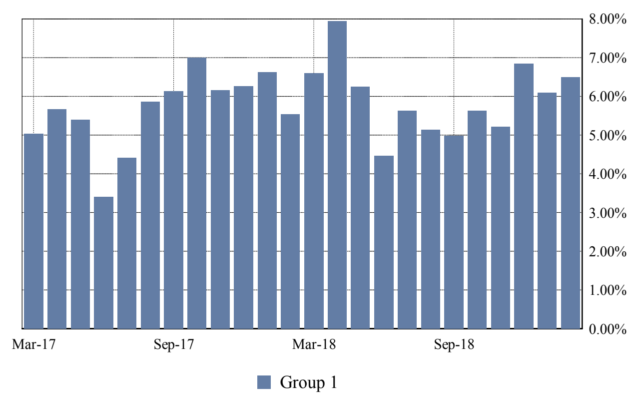
		< 1 PMT	1 PMT	2 PMTS	3+ PMTS	TOTAL
DELINQUENT	Balance		1,056,630.44	859,060.26	2,499,962.76	4,415,653.46
	% Balance		2.74%	2.23%	6.49%	11.46%
	# Loans		9	6	22	37
	% # Loans		2.52%	1.68%	6.16%	10.36%
FORECLOSURE	Balance	0.00	0.00	0.00	943,235.18	943,235.18
	% Balance	0.00%	0.00%	0.00%	2.45%	2.45%
	# Loans	0	0	0	6	6
	% # Loans	0.00%	0.00%	0.00%	1.68%	1.68%
BANKRUPTCY	Balance	801,903.88	94,760.95	0.00	141,268.74	1,037,933.57
	% Balance	2.08%	0.25%	0.00%	0.37%	2.69%
	# Loans	6	1	0	2	9
	% # Loans	1.68%	0.28%	0.00%	0.56%	2.52%
REO	Balance	0.00	0.00	0.00	487,463.87	487,463.87
	% Balance	0.00%	0.00%	0.00%	1.27%	1.27%
	# Loans	0	0	0	4	4
	% # Loans	0.00%	0.00%	0.00%	1.12%	1.12%
TOTAL	Balance	801,903.88	1,151,391.39	859,060.26	4,071,930.55	6,884,286.08
	% Balance	2.08%	2.99%	2.23%	10.57%	17.87%
	# Loans	6	10	6	34	56
	% # Loans	1.68%	2.80%	1.68%	9.52%	15.69%

Utilized OTS Delinquency Methodology for Calculating Delinquency Buckets and Amounts

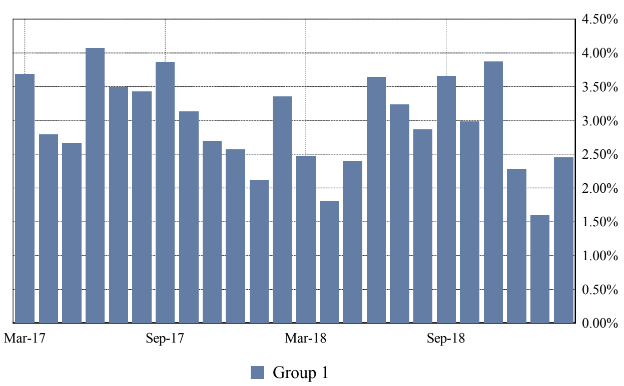
1 or 2 Payments Delinquent



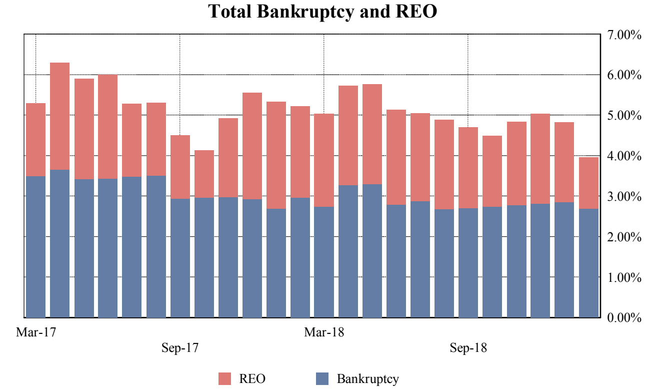
3 or More Payments Delinquent



Total Foreclosure



Total Bankruptcy and REO

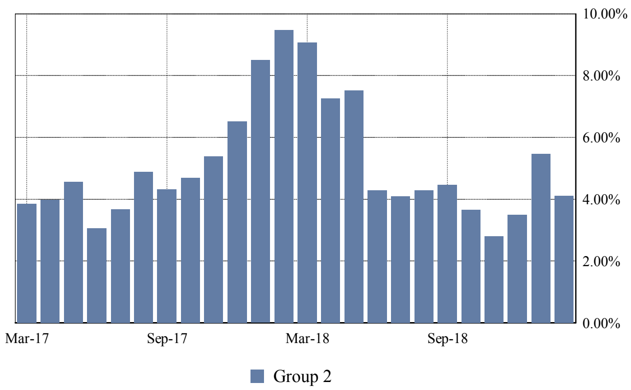


GROUP 2

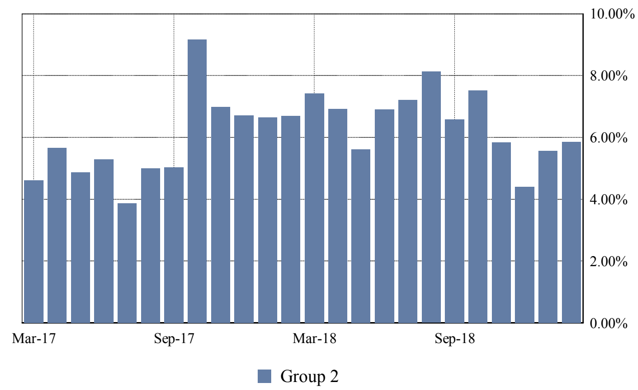
		< 1 PMT	1 PMT	2 PMTS	3+ PMTS	TOTAL
DELINQUENT	Balance		1,033,722.34	583,842.46	2,304,608.15	3,922,172.95
	% Balance		2.63%	1.48%	5.86%	9.97%
	# Loans		5	3	10	18
	% # Loans		1.87%	1.12%	3.75%	6.74%
FORECLOSURE	Balance	0.00	0.00	0.00	1,004,524.80	1,004,524.80
	% Balance	0.00%	0.00%	0.00%	2.55%	2.55%
	# Loans	0	0	0	5	5
	% # Loans	0.00%	0.00%	0.00%	1.87%	1.87%
BANKRUPTCY	Balance	269,255.54	144,066.27	0.00	0.00	413,321.81
	% Balance	0.68%	0.37%	0.00%	0.00%	1.05%
	# Loans	1	1	0	0	2
	% # Loans	0.37%	0.37%	0.00%	0.00%	0.75%
REO	Balance	0.00	0.00	0.00	537,380.68	537,380.68
	% Balance	0.00%	0.00%	0.00%	1.37%	1.37%
	# Loans	0	0	0	2	2
	% # Loans	0.00%	0.00%	0.00%	0.75%	0.75%
TOTAL	Balance	269,255.54	1,177,788.61	583,842.46	3,846,513.63	5,877,400.24
	% Balance	0.68%	2.99%	1.48%	9.78%	14.95%
	# Loans	1	6	3	17	27
	% # Loans	0.37%	2.25%	1.12%	6.37%	10.11%

Utilized OTS Delinquency Methodology for Calculating Delinquency Buckets and Amounts

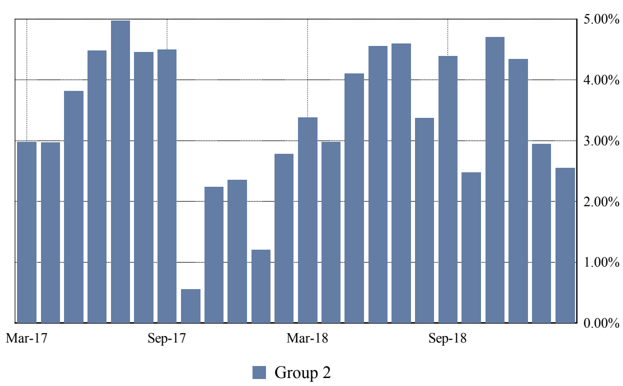
1 or 2 Payments Delinquent



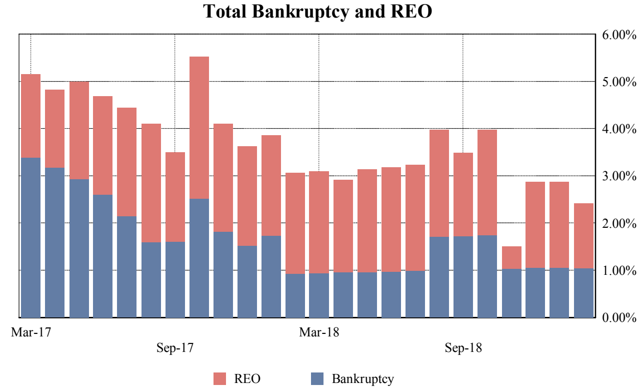
3 or More Payments Delinquent



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:							
71248223 1	320,000.00	324,226.34	01-Sep-2010	5.000%	OR - 80.00%	360	01-Sep-2005
71244487 1	53,000.00	47,923.99	01-Feb-2013	8.250%	ND - 72.60%	360	01-Aug-2005
71242820 1	67,450.00	55,595.18	01-Nov-2016	7.800%	OK - 95.00%	360	01-Sep-2005
71240238 2	346,500.00	331,092.31	01-Apr-2011	7.750%	NY - 90.00%	360	01-Sep-2005
71239917 1	68,000.00	59,718.36	01-Oct-2016	4.875%	MD - 62.31%	360	01-Sep-2005
71239388 2	220,000.00	206,288.37	01-Jul-2008	6.875%	FL - 80.00%	360	01-Sep-2005
TOTAL	1,074,950.00	1,024,844.55					

Foreclosure Report

Loan Number & Loan Group	Original Principal Balance	Stated Principal Balance	Paid to Date	Current Note Rate	State & LTV at Origination	Original Term	First Payment Date
Became Foreclosure Property this Period:							
71236657 1	225,000.00	199,306.47	01-Sep-2018	8.250%	VA - 100.00%	360	01-Oct-2005
71233613 2	170,000.00	213,755.60	01-May-2017	2.000%	NY - 65.38%	360	01-Jul-2005
706302056 1	212,000.00	211,302.69	01-Feb-2018	2.000%	OR - 80.00%	360	01-Nov-2005
TOTAL	607,000.00	624,364.76					
Became Foreclosure Property in a Prior Period:							
706278009 2	141,600.00	136,375.04	01-Jun-2008	8.500%	FL - 80.00%	360	01-Aug-2005
71240774 1	157,500.00	143,060.72	01-Sep-2017	8.250%	MN - 90.00%	360	01-Aug-2005
71239347 2	420,000.00	407,610.50	01-Aug-2008	9.000%	FL - 80.00%	360	01-May-2005
71238539 2	140,000.00	89,395.98	01-Feb-2016	4.750%	FL - 73.68%	360	01-Sep-2005
71238497 1	65,587.00	60,679.83	01-Sep-2015	3.375%	NY - 85.00%	360	01-Sep-2005
706300324 1	213,300.00	176,862.38	01-Sep-2016	3.250%	FL - 90.00%	360	01-Oct-2005
71234744 2	135,000.00	157,387.68	01-Nov-2017	2.000%	FL - 51.92%	360	01-Oct-2005
71232268 1	184,300.00	152,023.09	01-Nov-2017	7.625%	PA - 95.00%	360	01-Oct-2005
TOTAL	1,457,287.00	1,323,395.22					
TOTAL	2,064,287.00	1,947,759.98					

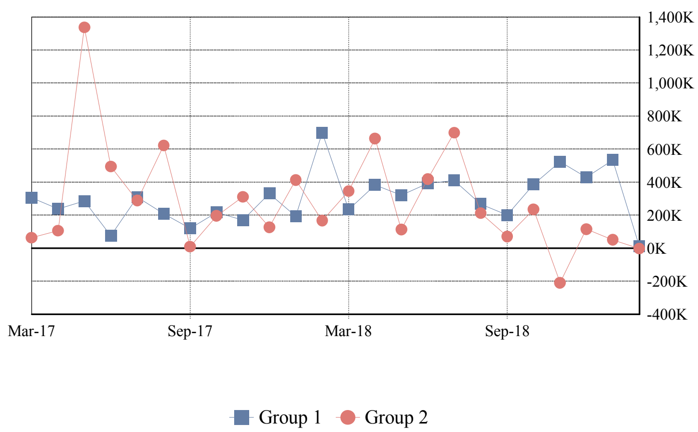
Bankruptcy Report

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:							
706278504 2	207,920.00	144,066.27	01-Nov-2018	4.150%	FL - 80.00%	360	01-Aug-2005
706281227 1	62,300.00	50,169.04	01-Dec-2018	7.875%	TN - 70.00%	360	01-Aug-2005
71240949 1	68,000.00	53,363.83	01-Feb-2019	7.400%	KY - 59.13%	360	01-Aug-2005
706300522 1	78,000.00	94,760.95	01-Nov-2018	2.000%	FL - 37.14%	360	01-Oct-2005
71234033 1	77,600.00	76,702.24	01-Aug-2015	2.000%	WI - 80.00%	360	01-Oct-2005
71233993 2	302,250.00	269,255.54	01-Mar-2019	3.000%	CA - 65.00%	360	01-Sep-2005
71233415 1	262,500.00	358,479.13	01-Feb-2019	3.875%	MA - 75.00%	360	01-Jul-2005
71232656 1	255,000.00	180,923.22	01-Feb-2019	8.375%	FL - 94.10%	360	01-Nov-2005
71232375 1	149,600.00	115,106.25	01-Feb-2019	5.000%	VA - 80.00%	360	01-Nov-2005
71231708 1	68,400.00	64,566.50	01-Sep-2017	4.500%	OH - 90.00%	360	01-Nov-2005
71231187 1	82,750.00	43,862.41	01-Feb-2019	2.000%	GA - 89.95%	360	01-Oct-2005
TOTAL	1,614,320.00	1,451,255.38					

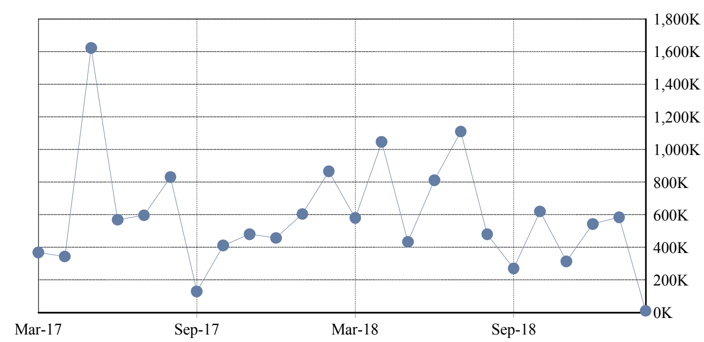
Prepayment Report

VOLUNTARY PREPAYMENTS	Group 2	Group 1	Total
Current			
Number of Paid in Full Loans	0	0	0
Number of Repurchased Loans	0	0	0
Total Number of Loans Prepaid in Full	0	0	0
Curtailments Amount	(2,560.58)	13,548.84	10,988.26
Paid in Full Balance	0.00	0.00	0.00
Repurchased Loans Balance	0.00	0.00	0.00
Total Prepayment Amount	-2,560.58	13,548.84	10,988.26
Cumulative			
Number of Paid in Full Loans	1,344	1,830	3,174
Number of Repurchased Loans	0	0	0
Total Number of Loans Prepaid in Full	1,344	1,830	3,174
Paid in Full Balance	286,808,484.91	299,936,506.21	586,744,991.12
Repurchased Loans Balance	0.00	0.00	0.00
Curtailments Amount	5,658,559.12	4,247,619.22	9,906,178.34
Total Prepayment Amount	292,467,044.03	304,184,125.43	596,651,169.46

Total Prepayments by Groups



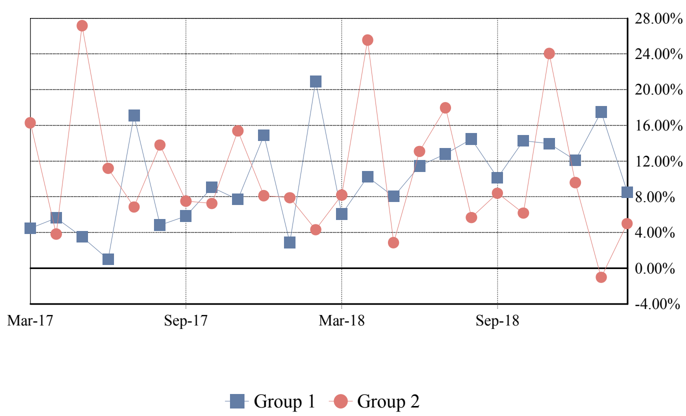
Total Prepayments



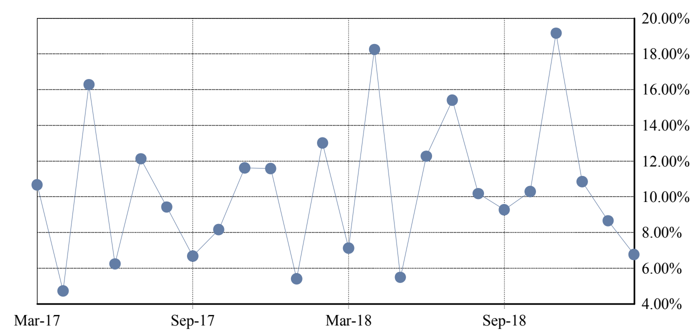
PREPAYMENTS RATES

	Group 2	Group 1	Total
SMM	0.43%	0.74%	0.58%
3 Months Avg SMM	0.39%	1.13%	0.76%
12 Months Avg SMM	0.95%	1.03%	0.99%
Avg SMM Since Cut-off	1.37%	1.38%	1.37%
CPR	4.99%	8.54%	6.77%
3 Months Avg CPR	4.62%	12.78%	8.77%
12 Months Avg CPR	10.82%	11.68%	11.25%
Avg CPR Since Cut-off	15.21%	15.32%	15.26%
PSA	83.24%	142.29%	112.77%
3 Months Avg PSA Approximation	76.98%	213.07%	146.22%
12 Months Avg PSA Approximation	180.36%	194.60%	187.44%
Avg PSA Since Cut-off Approximation	277.33%	279.44%	278.38%

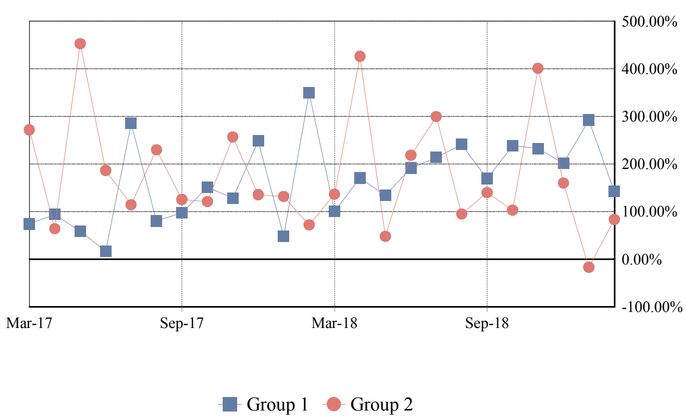
CPR by Groups



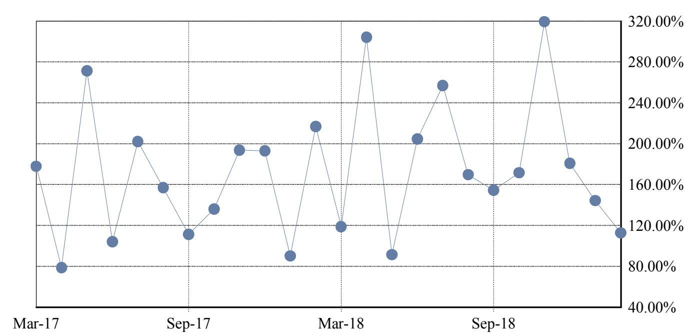
Total CPR



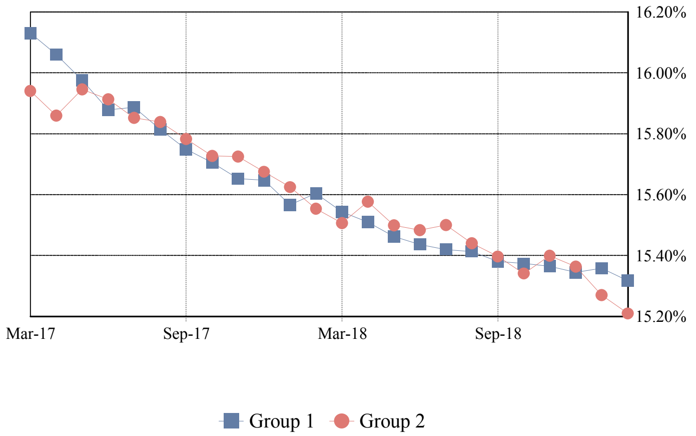
PSA by Groups



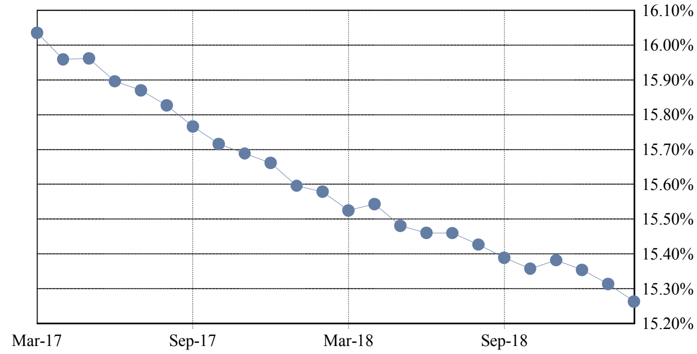
Total PSA



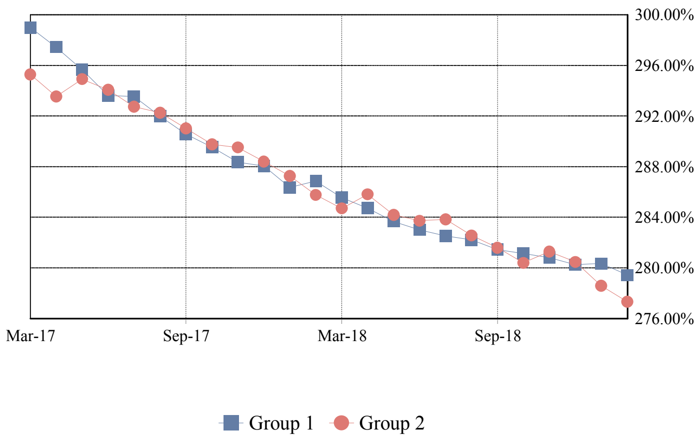
CPR Avg since Cut-Off by Groups



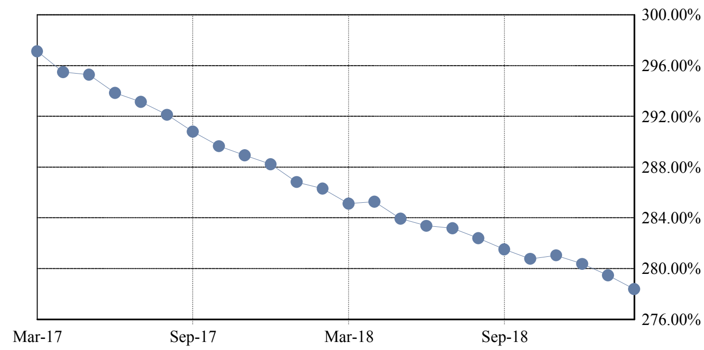
Total CPR Avg since Cut-Off



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
			SPACE INTENTIONALLY LEFT BLANK					
TOTAL								

Saxon Asset Securities Trust 2005-3

Mortgage Pass-Through Certificates

February 25, 2019 Distribution

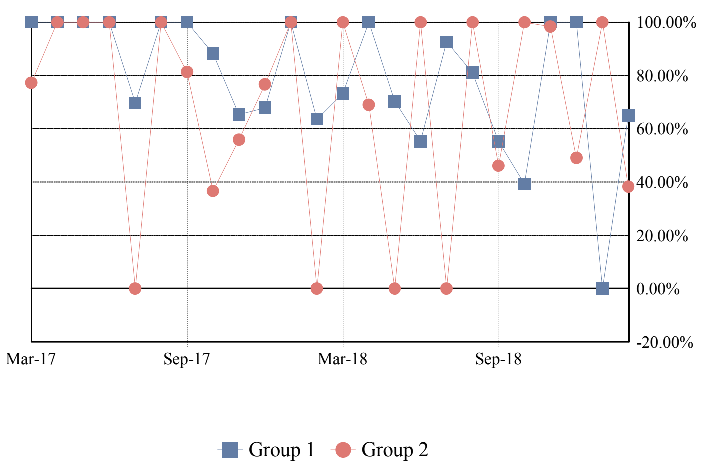
Deutsche Bank

Realized Loss Report

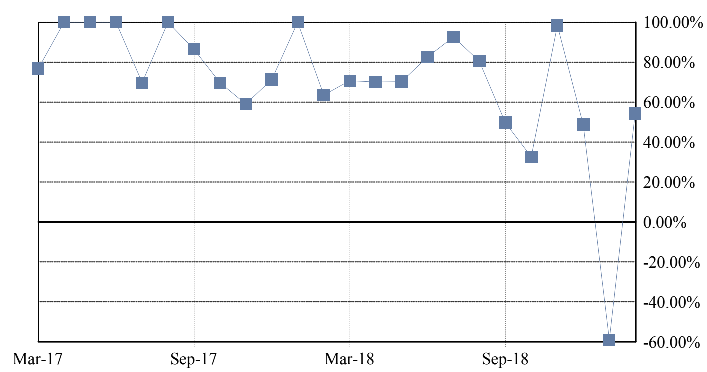
COLLATERAL REALIZED LOSSES

	Group 2	Group 1	Total
Current			
Subsequent Recoveries	42,163.66	0.00	42,163.66
Number of Loans Liquidated	1	2	3
Collateral Principal Realized Loss/(Gain) Amount	71,212.20	181,116.92	252,329.12
Collateral Interest Realized Loss/(Gain) Amount	(42,163.66)	1,173.61	(40,990.05)
Net Liquidation Proceeds	157,255.75	96,579.61	253,835.36
Cumulative			
Cumulative Subsequent Recoveries	1,103,201.33	1,132,247.67	2,235,449.00
Number of Loans Liquidated	429	555	984
Collateral Realized Loss/(Gain) Amount	65,180,532.52	64,074,623.62	129,255,156.14
Net Liquidation Proceeds	38,414,638.57	29,056,085.26	67,466,157.67

Collateral Loss Severity Approximation by Groups



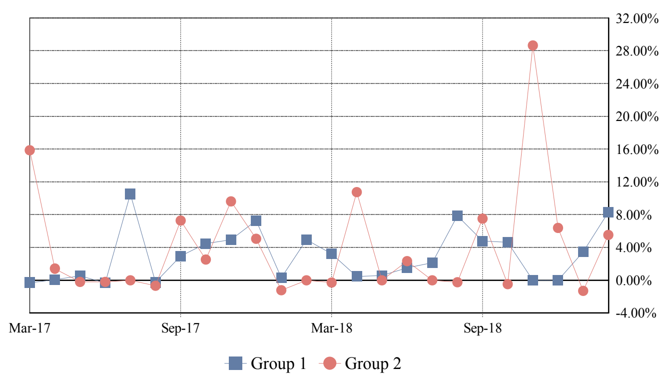
Collateral Loss Severity Approximation



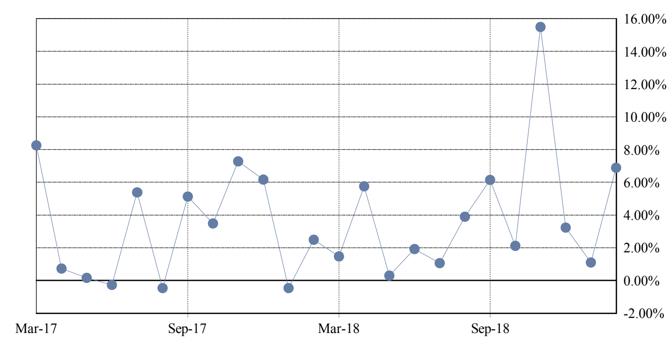
DEFAULT SPEEDS

	Group 2	Group 1	Total
MDR	0.47%	0.72%	0.59%
3 Months Avg MDR	0.30%	0.34%	0.32%
12 Months Avg MDR	0.45%	0.26%	0.36%
Avg MDR Since Cut-off	0.58%	0.55%	0.57%
CDR	5.50%	8.27%	6.89%
3 Months Avg CDR	3.59%	3.96%	3.76%
12 Months Avg CDR	5.29%	3.11%	4.20%
Avg CDR Since Cut-off	6.77%	6.45%	6.62%
SDA	18,347.12%	27,574.89%	22,952.03%
3 Months Avg SDA Approximation	11,964.65%	13,183.77%	12,548.87%
12 Months Avg SDA Approximation	17,637.83%	10,363.13%	14,005.17%
Avg SDA Since Cut-off Approximation	1,717.20%	1,635.48%	1,677.39%
Loss Severity Approximation for Current Period	38.22%	64.95%	54.24%
3 Months Avg Loss Severity Approximation	37.47%	45.79%	41.79%
12 Months Avg Loss Severity Approximation	76.70%	60.82%	70.86%
Avg Loss Severity Approximation Since Cut-off	63.10%	68.78%	65.79%

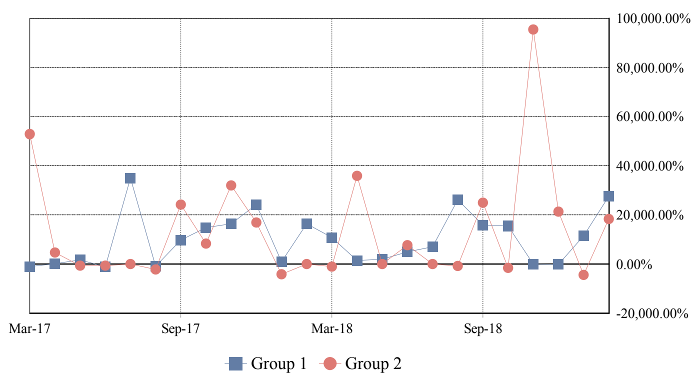
CDR by Groups



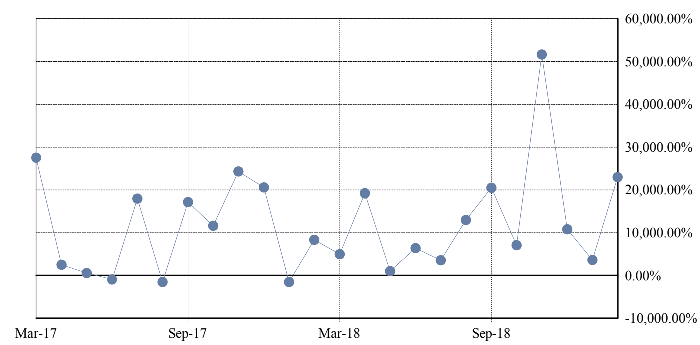
Total CDR



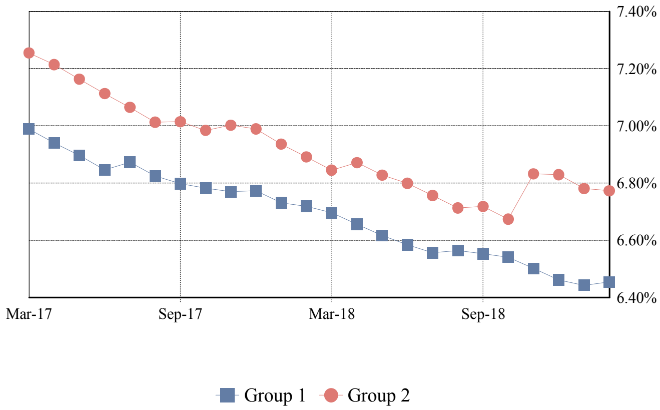
SDA by Groups



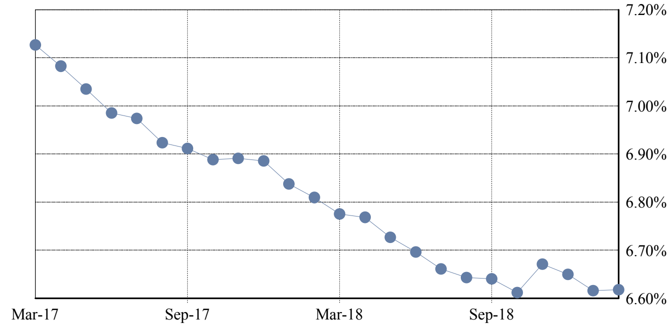
Total SDA



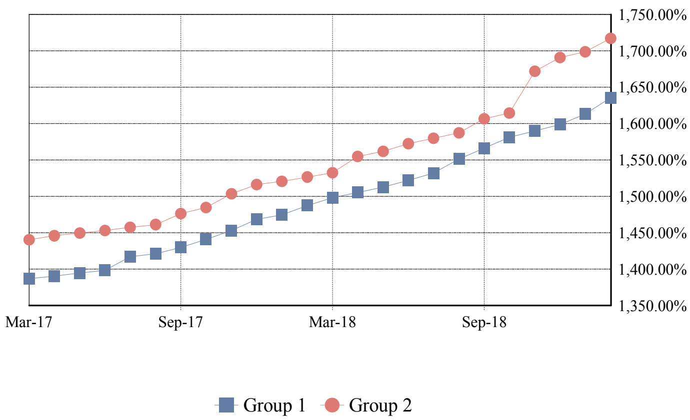
CDR Avg since Cut-Off by Groups



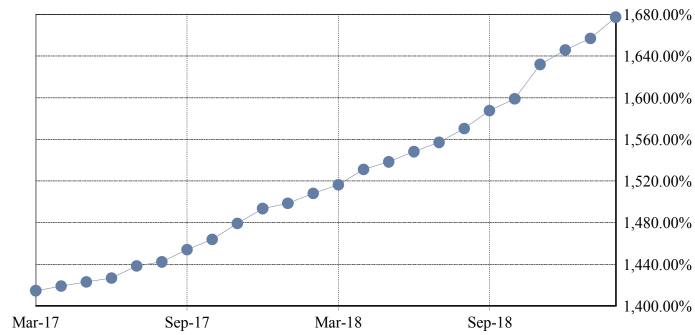
Total CDR Avg since Cut-Off



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)
71232003	1		4.625%	VA - 59.52%	360	58,009.70	Modification	316.25
71240501	1		4.500%	GA - 75.00%	360	123,392.90		84,915.13
706286960	1		9.000%	WA - 95.00%	360	155,160.99		95,885.54
71233191	1		0.000%	CA - 85.00%	360	0.00	Revision	1,173.61
71239123	2		4.500%	FL - 81.32%	360	96,552.52	Modification	23.49
71241137	2		4.500%	TX - 80.00%	360	57,725.73	Modification	213.42
706279007	2		3.250%	NY - 75.00%	360	388,078.10	Modification	(17.93)
706297892	2		4.500%	AK - 90.00%	360	186,085.31		70,993.22
71240808	2		0.000%	GA - 90.00%	360	0.00	Revision	(42,163.66)
TOTAL						1,065,005.25		211,339.07

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
Has Stepdown Date been reached?			Yes
Do Trigger Events a) or b) Exist?			Yes
*Applicable Only After Stepdown			
a) Does a Delinquency Trigger Event Exist?			No
b) Does a Loss Trigger Event Exist?			Yes
60+ days Delinquency Balance			9,361,346.90
Ending Collateral Balance			77,850,586.72
Delinquency Percentage			12.0248%
Delinquency Percentage Threshold			65.3841%
Senior Enhancement Percentage			170.9388%
Cumulative Loss Percentage			14.3617%
Cumulative Loss Threshold			7.3000%
Is Servicing Trigger Event in effect ?			No
(Effective when Cumulative loss % > Servicing Trigger Event Threshold %)			
Servicing Trigger Event Threshold Percentage			100.0000%
HAMP Incentive Amount Reporting -			
Current Bonus Incentive Amount	0.00	0.00	0.00
Cumulative Bonus Incentive Amount	6,000.00	1,500.00	7,500.00

ADJUSTABLE RATE CERTIFICATE INFORMATION

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ADDITIONAL INFORMATION
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Additional Certificate Report

ADDITIONAL CERTIFICATE REPORT

CLASS	NET WAC Shortfall Prior (1)	Int on Prior SF (2)	Curr NET WAC SF (3)	Total NET WAC SF (1+2+3)	NET WAC Shortfall Paid	NET WAC Shortfall UnPaid
A-1A	$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
A-2D	$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	$16,241.79	$16,241.79	$0.00	$16,241.79
M-3	$0.00	$0.00	$16,873.75	$16,873.75	$0.00	$16,873.75
M-4	$0.00	$0.00	$15,298.04	$15,298.04	$0.00	$15,298.04
M-5	$821.70	$2.47	$15,890.29	$16,714.45	$0.00	$16,714.45
M-6	$1,496.46	$4.59	$14,009.05	$15,510.10	$0.00	$15,510.10
B-1	$11,706.77	$43.45	$24,758.26	$36,508.48	$0.00	$36,508.48
B-2	$14,874.55	$58.09	$18,939.43	$33,872.07	$0.00	$33,872.07
B-3	$67,883.47	$308.94	$25,333.18	$93,525.58	$0.00	$93,525.58
B-4	$654,394.82	$3,950.18	$50,958.48	$709,303.48	$0.00	$709,303.48

Modified Loan Detail

Modification Detail Report - Mortgage Loans Modified Durring Current Distribution

Loan Number & Loan Group		Modification Date	Modification Current Type Desc. Code	Post-Modification Beginning Balance	Note Rate	Maturity Date	P&I Payment	Principal Foregiveness	Interest Foregiveness	Amount Capitalized	Amount Deferred
706279007	2	2/1/2019		395,899.55	3.25%	6/1/2035	1,474.89	0.00	0.00	6,444.96	0.00
71241137	2	1/1/2019		63,813.60	4.50%	8/1/2035	404.76	0.00	0.00	5,161.26	0.00
71239123	2	1/1/2019		103,167.77	4.50%	9/1/2035	516.08	0.00	0.00	3,868.33	0.00
71232003	1	12/1/2018		63,691.20	4.63%	9/1/2035	454.39	0.00	0.00	4,861.47	0.00
TOTAL		4		626,572.12			2,850.12	0.00	0.00	20,336.02	0.00

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

Investor Supplemental Notice

DEAL CALENDAR

Rolling Payment Schedule

March 25, 2019	June 25, 2019	September 25, 2019	December 26, 2019
April 25, 2019	July 25, 2019	October 25, 2019	January 27, 2020
May 28, 2019	August 26, 2019	November 25, 2019	February 25, 2020