

External Parties

Seller

GS Mortgage Securities Corp.

Servicer(s)

PHH Mortgage Corporation

Underwriter(s)

Goldman Sachs & Co.

Cap Provider

Goldman Sachs Mitsui Marine

Table of Contents

	Page
1. Certificate Payment Report	2
2. Collection Account Report	4
3. Credit Enhancement Report	6
4. Collateral Report	7
5. Delinquency Report	10
6. REO Report	12
7. Foreclosure Report	13
8. Bankruptcy Report	14
9. Prepayment Report	15
10. Prepayment Detail Report	18
11. Realized Loss Report	21
12. Realized Loss Detail Report	24
13. Triggers and Adj. Cert. Report	25
14. Additional Certificate Report	27
15. Modified Loan Detail	28
16. Other Related Information	29
17. Investor Supplemental Notice	30

Total Number of Pages 30

Dates

Cut-Off Date: October 01, 2006
 Close Date: October 20, 2006
 First Distribution Date: November 27, 2006

Distribution Date: June 25, 2019
 Next Distribution Date: July 25, 2019
 Distribution Frequency: Monthly
 Record Date: May 31, 2019
 June 24, 2019

Determination Date: June 14, 2019

Contacts

James Noriega
 Administrator
 (714) 247-6102
james.noriega@db.com
 Address:
 1761 East St. Andrew Place, Santa Ana, CA 92705

Factor Information: (800) 735-7777
 Factor Info Email: SHRControl.Operations@db.com
 Main Phone Number: (714) 247-6000
<https://tss.sfs.db.com/investpublic>

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

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

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-1A	SER	76,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-1B	SER	19,000,000.00	15,173,226.54	3,189.88	12,299.29	15,489.17	0.00	0.00	15,160,927.25
A-1C	SER	95,531,000.00	15,414,707.77	3,027.55	12,495.03	15,522.58	0.00	0.00	15,402,212.74
A-2	SER	62,603,000.00	45,259,397.22	37,912.58	36,686.87	74,599.45	0.00	0.00	45,222,710.35
A-3	SER	19,053,000.00	13,774,536.42	3,202.07	11,165.52	14,367.59	0.00	0.00	13,763,370.90
M-1	MEZ	35,241,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-2	MEZ	8,324,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-3	MEZ	13,281,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-4	MEZ	6,376,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-5	MEZ	7,260,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-6	MEZ	5,667,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-7	MEZ	5,844,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
X	SUB/EXE	1,249.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00
X-1	EXE	0.00	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		354,181,249.58	89,621,867.95	47,332.08	72,646.71	119,978.79	0.00	0.00	89,549,221.24

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-1A	05/28/19	06/24/19	A-Act/360	36245CAA0	76,000,000.00	0.000000	0.000000	0.000000	0.000000
A-1B	05/28/19	06/24/19	A-Act/360	36245CAB8	19,000,000.00	798.590871	0.167888	0.647331	0.815219
A-1C	05/28/19	06/24/19	A-Act/360	36245CAC6	95,531,000.00	161.358175	0.031692	0.130796	0.162487
A-2	05/28/19	06/24/19	F-Act/360	36245CAD4	62,603,000.00	722.958919	0.605603	0.586024	1.191627
A-3	05/28/19	06/24/19	A-Act/360	36245CAE2	19,053,000.00	722.958926	0.168061	0.586024	0.754085
M-1	05/28/19	06/24/19	A-Act/360	36245CAF9	35,241,000.00	0.000000	0.000000	0.000000	0.000000
M-2	05/28/19	06/24/19	A-Act/360	36245CAG7	8,324,000.00	0.000000	0.000000	0.000000	0.000000
M-3	05/28/19	06/24/19	A-Act/360	36245CAH5	13,281,000.00	0.000000	0.000000	0.000000	0.000000
M-4	05/28/19	06/24/19	A-Act/360	36245CAJ1	6,376,000.00	0.000000	0.000000	0.000000	0.000000
M-5	05/01/19	05/30/19	F-30/360	36245CAK8	7,260,000.00	0.000000	0.000000	0.000000	0.000000
M-6	05/01/19	05/30/19	F-30/360	36245CAL6	5,667,000.00	0.000000	0.000000	0.000000	0.000000
M-7	05/01/19	05/30/19	F-30/360	36245CAM4	5,844,000.00	0.000000	0.000000	0.000000	0.000000
X				36245CAN2	1,249.58	0.000000	0.000000	0.000000	0.000000
X-1				36245CAP7	0.00	0.000000	0.000000	0.000000	0.000000
P				36245CAR3	0.00	0.000000	0.000000	0.000000	0.000000
R				36245CAQ5	0.00	0.000000	0.000000	0.000000	0.000000

Distribution to Date -

Class	Original Face Value	Interest	Unscheduled Principal	Scheduled Principal	Total Principal	Total Distribution	Realized Loss	Deferred Interest	Current Principal Balance
	(1)	(2)	(3)	(4)	(5)=(3)+(4)	(6)=(2)+(5)	(7)	(8)	(9)=(1)-(5)-(7)+(8)
A-1A	76,000,000.00	2,479,450.34	74,094,992.85	1,905,007.17	76,000,000.02	78,479,450.36	0.00	0.00	0.00
A-1B	19,000,000.00	2,471,231.13	2,801,797.08	1,037,275.67	3,839,072.75	6,310,303.88	0.00	0.00	15,160,927.25
A-1C	95,531,000.00	4,898,531.55	77,161,398.29	2,967,389.00	80,128,787.29	85,027,318.84	0.00	0.00	15,402,212.74
A-2	62,603,000.00	30,137,799.19	12,766,394.29	4,613,895.34	17,380,289.65	47,518,088.84	0.00	0.00	45,222,710.35
A-3	19,053,000.00	2,598,453.14	3,885,406.51	1,404,222.54	5,289,629.11	7,888,082.25	0.00	0.00	13,763,370.90
M-1	35,241,000.00	3,398,603.00	0.00	0.00	0.00	3,398,603.00	35,241,000.00	0.00	0.00
M-2	8,324,000.00	708,447.21	0.00	0.00	0.00	708,447.21	8,324,000.00	0.00	0.00
M-3	13,281,000.00	1,096,925.47	0.00	0.00	0.00	1,096,925.47	13,281,000.00	0.00	0.00
M-4	6,376,000.00	503,449.18	0.00	0.00	0.00	503,449.18	6,376,000.00	0.00	0.00
M-5	7,260,000.00	594,112.59	0.00	0.00	0.00	594,112.59	7,260,000.00	0.00	0.00
M-6	5,667,000.00	420,099.23	0.00	0.00	0.00	420,099.23	5,667,000.00	0.00	0.00
M-7	5,844,000.00	388,110.93	0.00	0.00	0.00	388,110.93	5,844,000.00	0.00	0.00
X	1,249.58	0.00	0.00	0.00	0.00	0.00	7,446,892.91	7,445,643.33	0.00
X-1	0.00	263,116.09	0.00	0.00	0.00	263,116.09	0.00	0.00	0.00
P	0.00	19,001.51	0.00	0.00	0.00	19,001.51	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	354,181,249.58	49,977,330.56	170,709,989.02	11,927,789.72	182,637,778.82	232,615,109.38	89,439,892.91	7,445,643.33	89,549,221.24

Interest Detail -

Class	Pass Through Rate	Prior Principal (with Notional) Balance	Accrued Interest	Non- Supported Interest SF	Prior Unpaid Interest	Unscheduled Interest Adjustment	Optimal Interest	Paid or Deferred Interest	Current Unpaid Interest
			(1)	(2)	(3)	(4)	(5)=(1)-(2)+(3)+(4)	(6)	(7)=(5)-(6)
A-1A	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-1B	2.72975%	15,173,226.54	32,214.87	0.00	839,725.99	0.00	871,940.86	3,189.88	870,533.83
A-1C	2.62975%	15,414,707.77	31,528.64	0.00	796,104.31	0.00	827,632.95	3,027.55	826,233.72
A-2	6.05200%	45,259,397.22	228,258.23	0.00	10,105,230.72	0.00	10,333,488.95	37,912.58	10,346,540.41
A-3	2.88975%	13,774,536.42	30,959.42	0.00	844,207.54	0.00	875,166.96	3,202.07	873,862.32
M-1	3.02975%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-2	3.07475%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-3	3.32975%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-4	3.50975%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-5	7.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-6	7.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-7	7.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
X	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
X-1	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
P	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		89,621,867.95	322,961.16	0.00	12,585,268.56	0.00	12,908,229.72	47,332.08	12,917,170.28

Collection Account Report

SUMMARY

	Total
Principal Collections	73,452.97
Principal Withdrawals	0.00
Principal Other Accounts	0.00
TOTAL NET PRINCIPAL	73,452.97
Interest Collections	53,736.89
Interest Withdrawals	(3,233.09)
Interest Other Accounts	0.00
Interest Fees	3,977.98
TOTAL NET INTEREST	46,525.82
TOTAL AVAILABLE FUNDS FOR DISTRIBUTION	119,978.79

PRINCIPAL - COLLECTIONS

	Total
Scheduled Principal Received	35,569.98
Prepayments In Full	22,990.89
Curtailments	12,450.03
Liquidations	31,542.34
Insurance Principal	0.00
Repurchased Principal Amounts	0.00
Other Principal	0.00
Principal Realized Loss	(29,100.27)
Delinquent Principal	(400.77)
Advanced Principal	400.77
TOTAL PRINCIPAL COLLECTED	73,452.97

PRINCIPAL - WITHDRAWALS

	Total
Modification amount applicable to Principal	0.00
TOTAL PRINCIPAL WITHDRAWALS	0.00

PRINCIPAL - OTHER ACCOUNTS

	Total
Bonus Incentive Amount	0.00
TOTAL PRINCIPAL OTHER ACCOUNTS	0.00

INTEREST - COLLECTIONS	
	Total
Scheduled Interest	53,732.06
Liquidation Interest	269.42
Repurchased Interest	0.00
Insurance Interest	0.00
Other Interest	0.00
Relief Act Interest Shortfalls	0.00
Prepayment Interest Shortfalls	0.00
Compensating Interest	0.00
Delinquent Interest	(5,000.11)
Interest Loss	0.00
Interest Advanced	4,735.52
TOTAL INTEREST COLLECTED	53,736.89

INTEREST - WITHDRAWALS	
	Total
Nonrecoverable Advances	3,233.09
Servicer Expenses	0.00
Modification Losses	0.00
Capitalized/Deferred Interest	0.00
TOTAL INTEREST WITHDRAWALS	3,233.09

INTEREST - OTHER ACCOUNTS	
	Total
Prepayment Charges	0.00
Cap Payment	0.00
Swap Termination Payment	0.00
Swap Receipt	0.00
Swap Payment	0.00
Recoveries on Charged off Loans	0.00
Bonus Incentive Amount	0.00
TOTAL INTEREST OTHER ACCOUNTS	0.00

INTEREST FEES	
	Total
Current Servicing Fees	2,366.50
Current Trustee Fees	42.42
Extraordinary Expenses	360.47
Legal Expenses	0.00
Extraordinary Expense Recovery Charge**	445.79
Custody Fee	762.80
TOTAL INTEREST OTHER FEES	3,977.98

**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	
Excess Reserve Account	
Beginning Account Balance	0.00
Account Deposit	0.00
Account Withdrawal	0.00
Ending Account Balance	0.00
Supplemental Interest Account	
Beginning Account Balance	0.00
Account Deposit	0.00
Account Withdrawal	0.00
NET SWAP Amount	0.00
Ending Account Balance	0.00

INSURANCE
<p style="text-align: center;"><i>SPACE INTENTIONALLY LEFT BLANK</i></p>

STRUCTURAL FEATURES	
	Total
Overcollateralization Amount	-82,678,381.50
Specified Overcollateralized Amount	6,870,839.74
Overcollateralization Deficiency Amount	89,549,221.24
Overcollateralization Release Amount	0.00
Overcollateralization Increase Amount	0.00
Total Monthly Excess Spread	0.00

Collateral Report

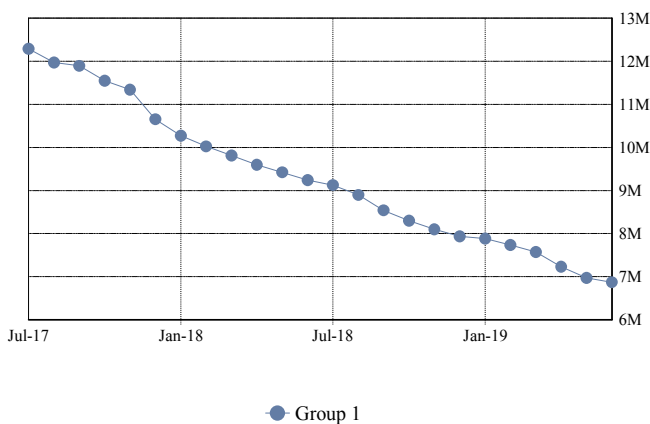
COLLATERAL

	Total
<u>Loan Count:</u>	
Original	5,145
Prior	240
Prefunding	0
Scheduled Paid Offs	0
Full Voluntary Prepayments	(1)
Repurchases	0
Liquidations	(1)
Current	238
<u>Principal Balance:</u>	
Original	354,181,249.58
Prior	6,973,392.98
Prefunding	0.00
Deferred Interest	0.00
Scheduled Principal	(35,569.98)
Partial Prepayments	(12,450.03)
Full Voluntary Prepayments	(22,990.89)
Repurchases	0.00
Liquidations	(31,542.34)
Current	6,870,839.74
Prior Forebearance	0.00
Current Forebearance	0.00

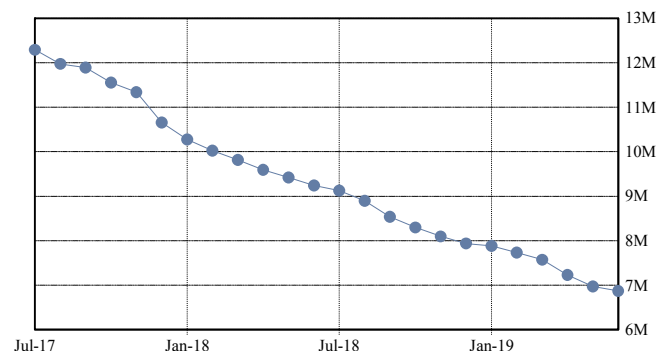
PREFUNDING

SPACE INTENTIONALLY LEFT BLANK

Current Principal Balance by Groups



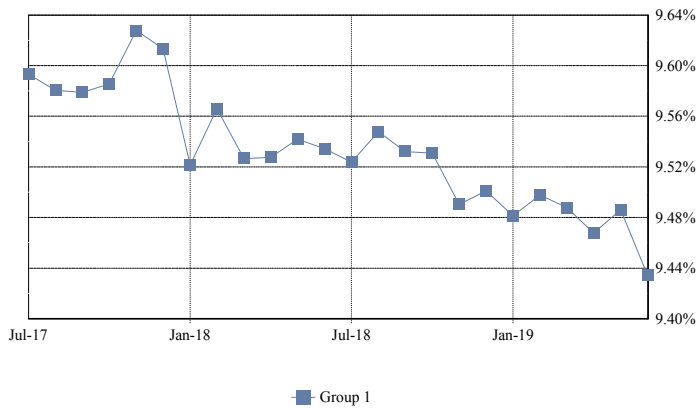
Total Current Principal Balance



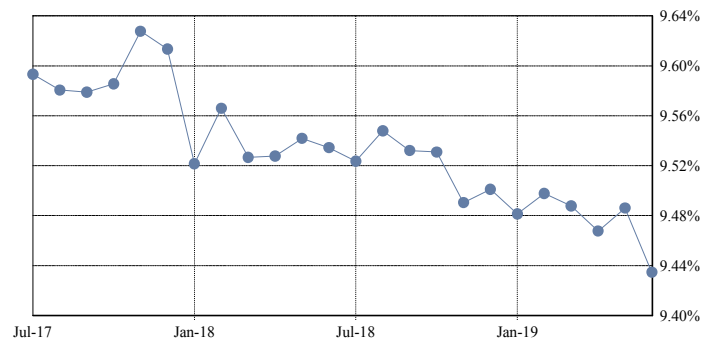
CHARACTERISTICS

	Total
Weighted Average Coupon Original	11.54098%
Weighted Average Coupon Prior	9.48606%
Weighted Average Coupon Current	9.43457%
Weighted Average Months to Maturity Original	176
Weighted Average Months to Maturity Prior	25
Weighted Average Months to Maturity Current	24
Weighted Avg Remaining Amortization Term Original	353
Weighted Avg Remaining Amortization Term Prior	204
Weighted Avg Remaining Amortization Term Current	203
Weighted Average Seasoning Original	6.73
Weighted Average Seasoning Prior	156.40
Weighted Average Seasoning Current	157.41

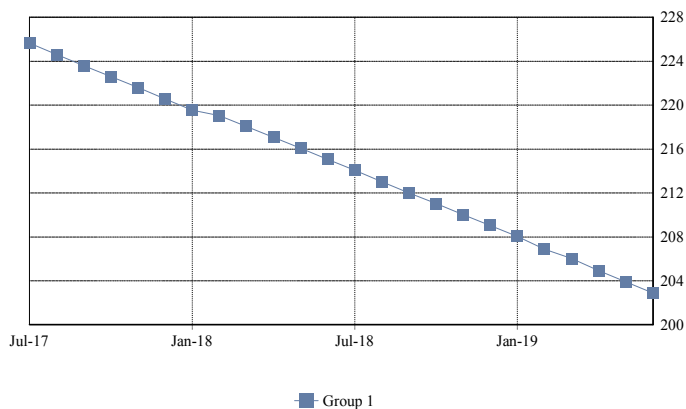
Weighted Average Coupon by Groups



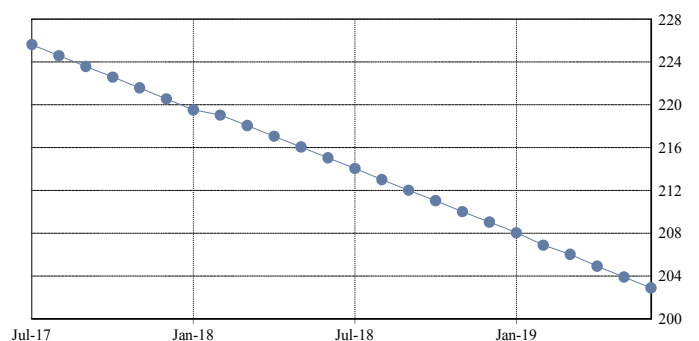
Total Weighted Average Coupon



Weighted Average Amortization Term by Groups



Total Weighted Average Amortization Term



ARM CHARACTERISTICS

	Total
Weighted Average Margin Original	0.00000%
Weighted Average Margin Prior	0.00000%
Weighted Average Margin Current	0.00000%
Weighted Average Max Rate Original	0.00000%
Weighted Average Max Rate Prior	0.00000%
Weighted Average Max Rate Current	0.00000%
Weighted Average Min Rate Original	0.00000%
Weighted Average Min Rate Prior	0.00000%
Weighted Average Min Rate Current	0.00000%
Weighted Average Cap Up Original	0.00000%
Weighted Average Cap Up Prior	0.00000%
Weighted Average Cap Up Current	0.00000%
Weighted Average Cap Down Original	0.00000%
Weighted Average Cap Down Prior	0.00000%
Weighted Average Cap Down Current	0.00000%

SERVICING FEES & ADVANCES

	Total
Current Servicing Fees	2,366.50
Delinquent Servicing Fees	264.59
TOTAL SERVICING FEES	2,631.09
Compensating Interest	0.00
Delinquent Servicing Fees	(264.59)
COLLECTED SERVICING FEES	2,640.99
Total Advanced Interest	4,735.52
Total Advanced Principal	400.77
Aggregate Advances with respect to this Distribution	5,136.29

ADDITIONAL COLLATERAL INFORMATION

	Total
Prepayment Interest Shortfall (PPIS)	0.00
Compensating Interest	0.00
Net Prepayment Interest Shortfall (PPIS)	0.00
Ending Pool Stated Principal Balance	6,870,839.74
Weighted Average Net Mortgage Rate	8.927275%
WAC Cap	9.564937%

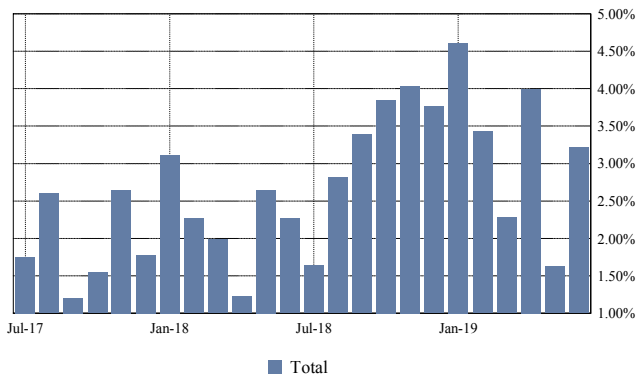
Delinquency Report

TOTAL

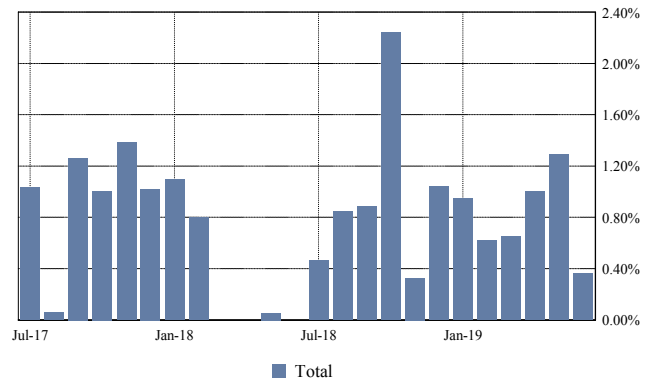
		0-30 Days	31-60 Days	61-90 Days	91+ Days	TOTAL
DELINQUENT	Balance		221,001.10	0.00	25,005.18	246,006.28
	% Balance		3.22%	0.00%	0.36%	3.58%
	# Loans		5	0	2	7
	% # Loans		2.10%	0.00%	0.84%	2.94%
FORECLOSURE	Balance	0.00	0.00	0.00	0.00	0.00
	% Balance	0.00%	0.00%	0.00%	0.00%	0.00%
	# Loans	0	0	0	0	0
	% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%
BANKRUPTCY	Balance	39,254.65	0.00	0.00	0.00	39,254.65
	% Balance	0.57%	0.00%	0.00%	0.00%	0.57%
	# Loans	2	0	0	0	2
	% # Loans	0.84%	0.00%	0.00%	0.00%	0.84%
REO	Balance	0.00	0.00	0.00	0.00	0.00
	% Balance	0.00%	0.00%	0.00%	0.00%	0.00%
	# Loans	0	0	0	0	0
	% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%
TOTAL	Balance	39,254.65	221,001.10	0.00	25,005.18	285,260.93
	% Balance	0.57%	3.22%	0.00%	0.36%	4.15%
	# Loans	2	5	0	2	9
	% # Loans	0.84%	2.10%	0.00%	0.84%	3.78%

Utilized OTS Delinquency Methodology for Calculating Delinquency Buckets and Amounts

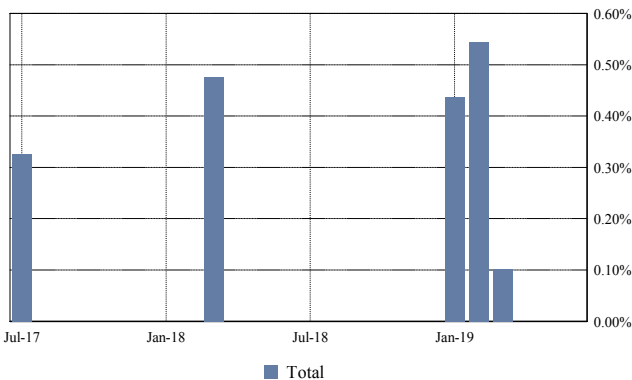
1 or 2 Payments Delinquent



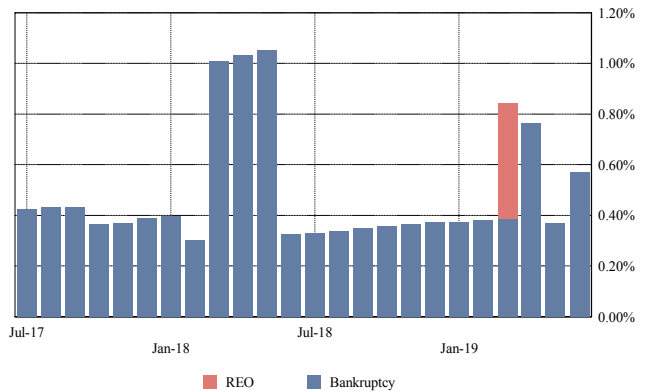
3 or More Payments Delinquent



Total Foreclosure



Total Bankruptcy and REO



TOTAL	0-30 Days	31-60 Days	61-90 Days	91-120 Days	121-150 Days	151-180 Days	181-210 Days
DELINQUENT							
Balance		221,001.10	0.00	0.00	16,433.29	8,571.89	0.00
% Balance		3.22%	0.00%	0.00%	0.24%	0.12%	0.00%
# Loans		5	0	0	1	1	0
% # Loans		2.10%	0.00%	0.00%	0.42%	0.42%	0.00%
FORECLOSURE							
Balance	0.00	0.00	0.00	0.00	0.00	0.00	0.00
% Balance	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
# Loans	0	0	0	0	0	0	0
% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
BANKRUPTCY							
Balance	39,254.65	0.00	0.00	0.00	0.00	0.00	0.00
% Balance	0.57%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
# Loans	2	0	0	0	0	0	0
% # Loans	0.84%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
REO							
Balance	0.00	0.00	0.00	0.00	0.00	0.00	0.00
% Balance	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
# Loans	0	0	0	0	0	0	0
% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
TOTAL							
Balance	39,254.65	221,001.10	0.00	0.00	16,433.29	8,571.89	0.00
% Balance	0.57%	3.22%	0.00%	0.00%	0.24%	0.12%	0.00%
# Loans	2	5	0	0	1	1	0
% # Loans	0.84%	2.10%	0.00%	0.00%	0.42%	0.42%	0.00%

TOTAL	211-240 Days	241-270 Days	271-300 Days	301-330 Days	331-360 Days	361-390 Days	TOTAL
DELINQUENT							
Balance	0.00	0.00	0.00	0.00	0.00	0.00	246,006.28
% Balance	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	3.58%
# Loans	0	0	0	0	0	0	7
% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	2.94%
FORECLOSURE							
Balance	0.00	0.00	0.00	0.00	0.00	0.00	0.00
% Balance	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
# Loans	0	0	0	0	0	0	0
% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
BANKRUPTCY							
Balance	0.00	0.00	0.00	0.00	0.00	0.00	39,254.65
% Balance	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.57%
# Loans	0	0	0	0	0	0	2
% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.84%
REO							
Balance	0.00	0.00	0.00	0.00	0.00	0.00	0.00
% Balance	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
# Loans	0	0	0	0	0	0	0
% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
TOTAL							
Balance	0.00	0.00	0.00	0.00	0.00	0.00	285,260.93
% Balance	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	4.15%
# Loans	0	0	0	0	0	0	9
% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	3.78%

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

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

Bankruptcy Report

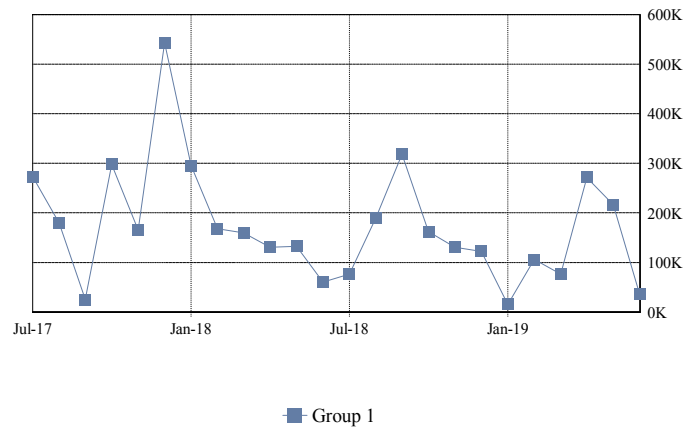
Loan Number & Loan Group	Original Principal Balance	Stated Principal Balance	Paid to Date	Current Note Rate	State & LTV at Origination	Original Term	First Payment Date
Became Bankruptcy Property this Period:							
39900451 1	25,000.00	13,600.93	01-Jun-2019	9.750%	NY - 9.62%	180	01-Sep-2006
TOTAL	25,000.00	13,600.93					
Became Bankruptcy Property in a Prior Period:							
39902101 1	31,900.00	25,653.72	01-May-2019	12.500%	MI - 35.84%	180	01-Aug-2006
TOTAL	31,900.00	25,653.72					
TOTAL	56,900.00	39,254.65					

Prepayment Report

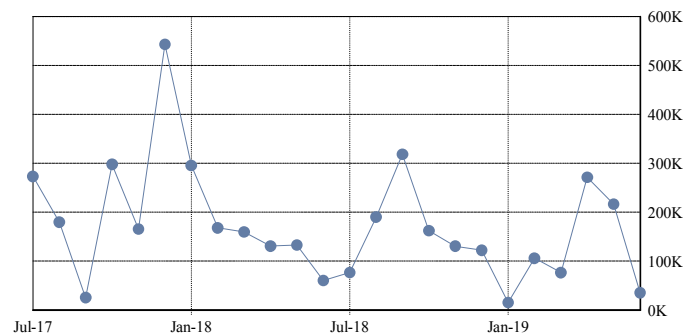
VOLUNTARY PREPAYMENTS

	Total
<u>Current</u>	
Number of Paid in Full Loans	1
Number of Repurchased Loans	0
Total Number of Loans Prepaid in Full	1
Curtailments Amount	12,450.03
Paid in Full Balance	22,990.89
Repurchased Loans Balance	0.00
Total Prepayment Amount	35,440.92
<u>Cumulative</u>	
Number of Paid in Full Loans	2,144
Number of Repurchased Loans	60
Total Number of Loans Prepaid in Full	2,204
Paid in Full Balance	135,763,398.30
Repurchased Loans Balance	7,252,151.35
Curtailments Amount	10,541,226.95
Total Prepayment Amount	153,556,776.60

Total Prepayments by Groups



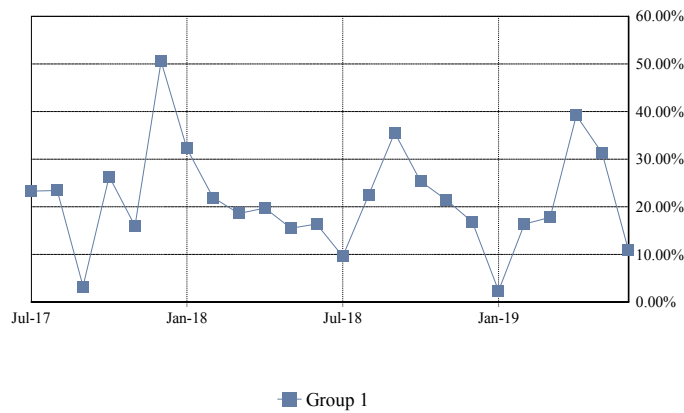
Total Prepayments



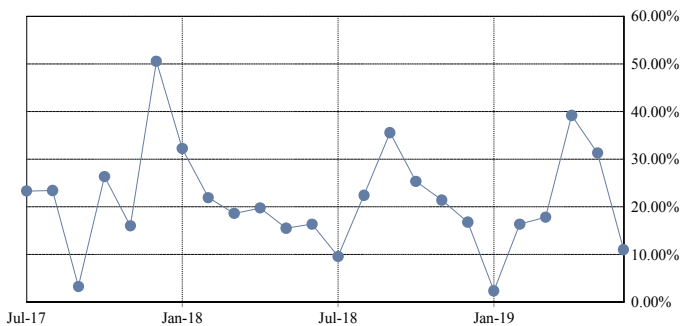
PREPAYMENTS RATES

	Total
SMM	0.97%
3 Months Avg SMM	2.71%
12 Months Avg SMM	1.99%
Avg SMM Since Cut-off	2.36%
CPR	10.99%
3 Months Avg CPR	28.07%
12 Months Avg CPR	21.44%
Avg CPR Since Cut-off	24.90%
PSA	183.17%
3 Months Avg PSA Approximation	467.87%
12 Months Avg PSA Approximation	357.31%
Avg PSA Since Cut-off Approximation	442.44%

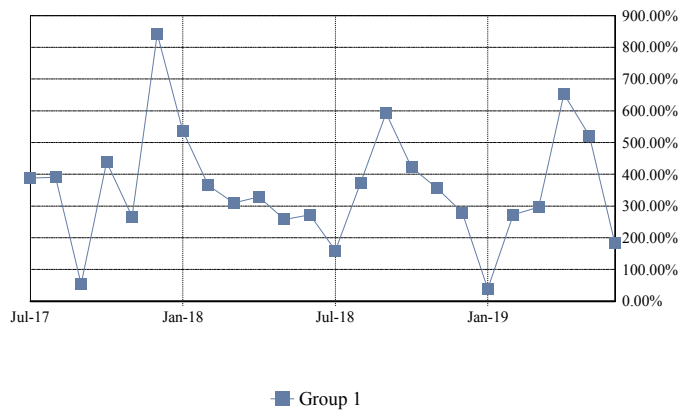
CPR by Groups



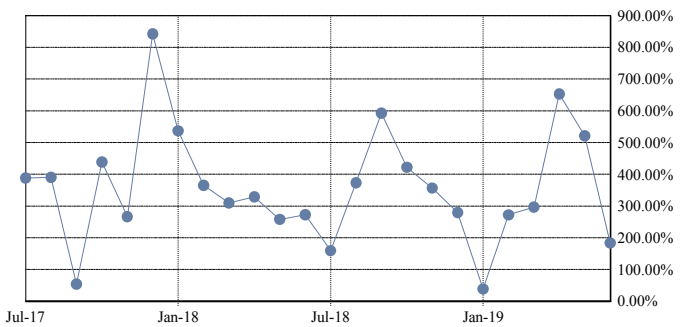
Total CPR



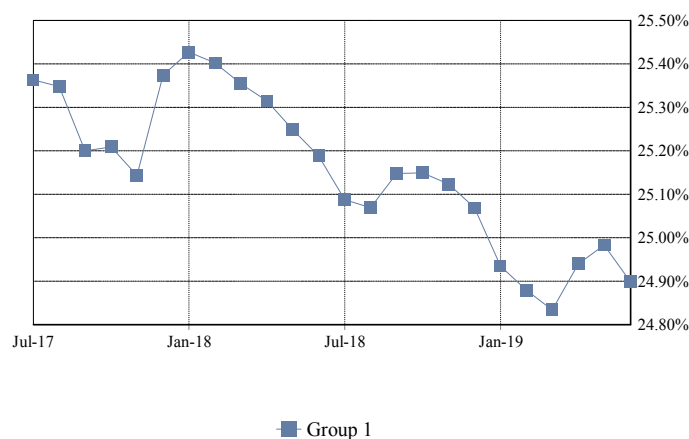
PSA by Groups



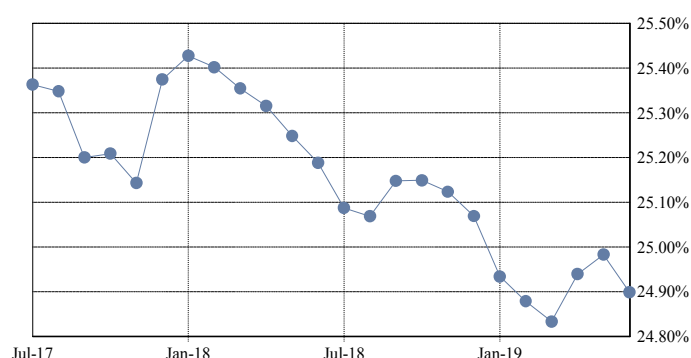
Total PSA



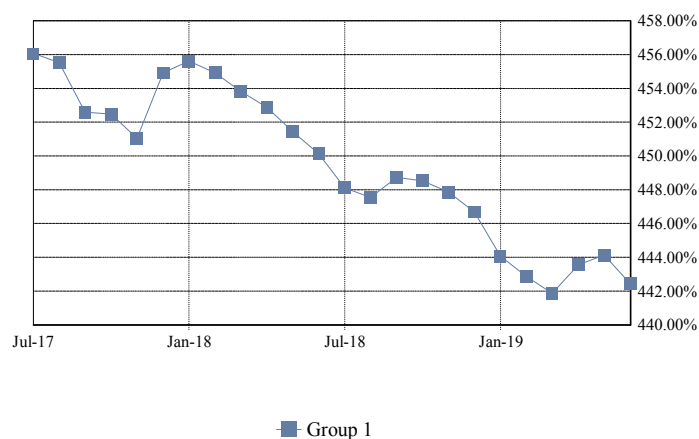
CPR Avg since Cut-Off by Groups



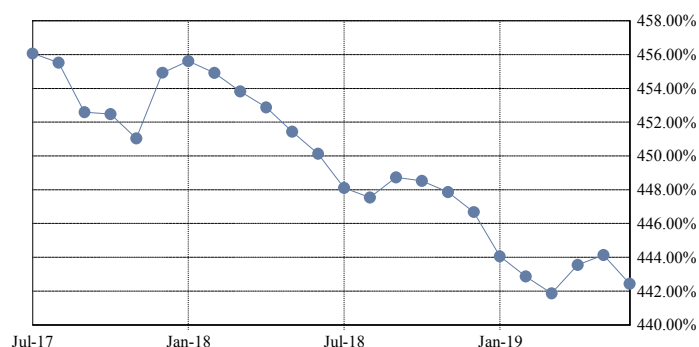
Total CPR Avg since Cut-Off



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
39632773	1	26,985.00	22,990.89	07-Jun-2019	9.875%	CO - 15.00%	Paid Off - 180	01-May-2006
TOTAL		26,985.00	22,990.89					

Charge-Off Loans Detail Report

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
39336912	1	36,000.00	31,542.34	01-May-2019	10.250%	MI - 20.00%	Charge Off - 180	01-Jul-2006
TOTAL		36,000.00	31,542.34					

Prior Period Repurchase Report - Mortgage Loans Previously Prepaid but Reclassified as Repurchase For Current Distribution

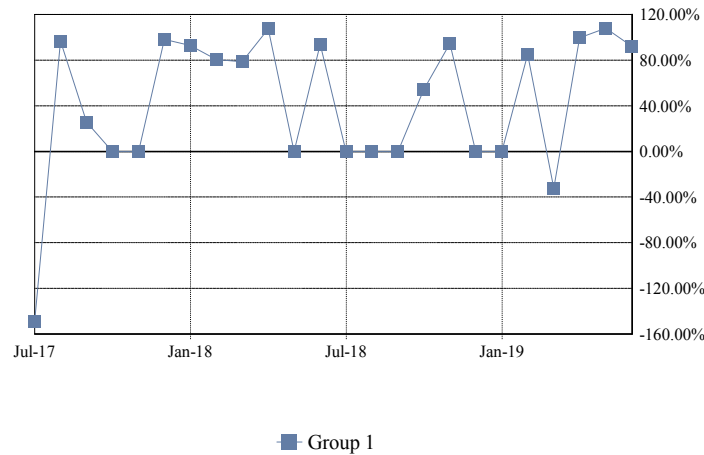
Loan Number & Loan Group	Original Principal Balance	Repurchase Amount	Repurchase Date	State & LTV at Origination	Type Prepayment & Original Term	First Payment Date
SPACE INTENTIONALLY LEFT BLANK						
TOTAL						

Realized Loss Report

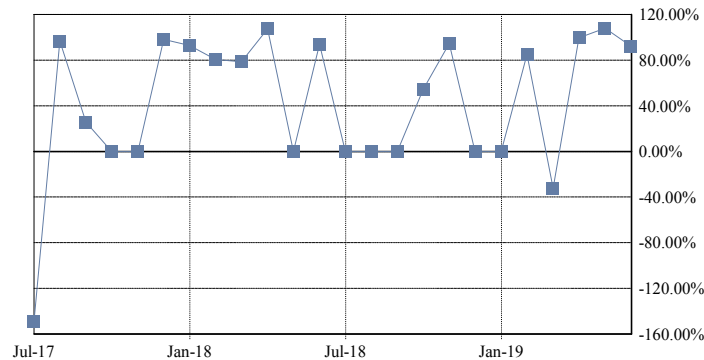
COLLATERAL REALIZED LOSSES

	Total
<u>Current</u>	
Subsequent Recoveries	1,946.86
Number of Loans Liquidated	1
Collateral Principal Realized Loss/(Gain) Amount	29,100.27
Collateral Interest Realized Loss/(Gain) Amount	0.00
Net Liquidation Proceeds	2,442.07
Recoveries on Charged off Loans	0.00
<u>Cumulative</u>	
Number of Loans Liquidated	2,710
Collateral Realized Loss/(Gain) Amount	183,775,184.92
Net Liquidation Proceeds	(403,051.00)
Cumulative Subsequent Recoveries	3,451,846.08

Collateral Loss Severity Approximation by Groups



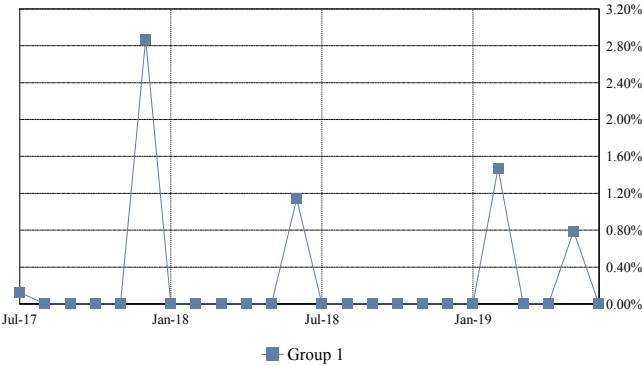
Collateral Loss Severity Approximation



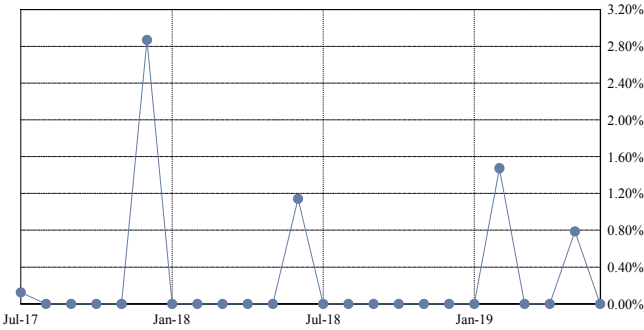
DEFAULT SPEEDS

	Total
MDR	0.00%
3 Months Avg MDR	0.02%
12 Months Avg MDR	0.02%
Avg MDR Since Cut-off	0.29%
CDR	0.00%
3 Months Avg CDR	0.26%
12 Months Avg CDR	0.19%
Avg CDR Since Cut-off	3.37%
SDA	0.00%
3 Months Avg SDA Approximation	879.26%
12 Months Avg SDA Approximation	632.03%
Avg SDA Since Cut-off Approximation	863.07%
Loss Severity Approximation for Current Period	92.26%
3 Months Avg Loss Severity Approximation	96.95%
12 Months Avg Loss Severity Approximation	19.86%
Avg Loss Severity Approximation Since Cut-off	98.76%

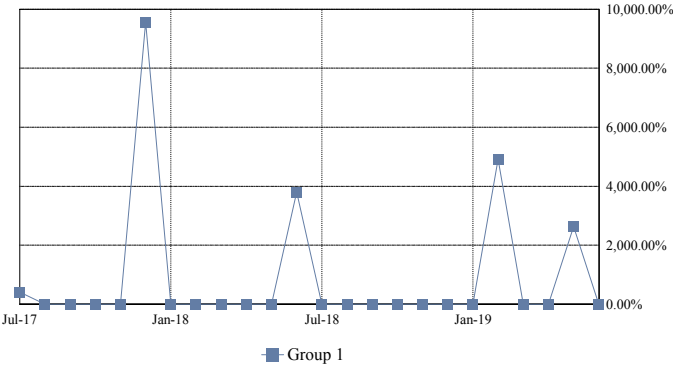
CDR by Groups



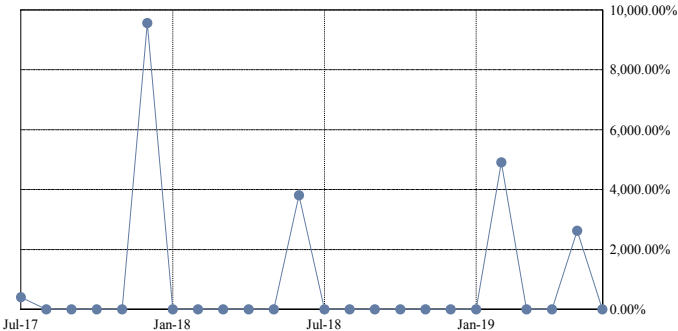
Total CDR



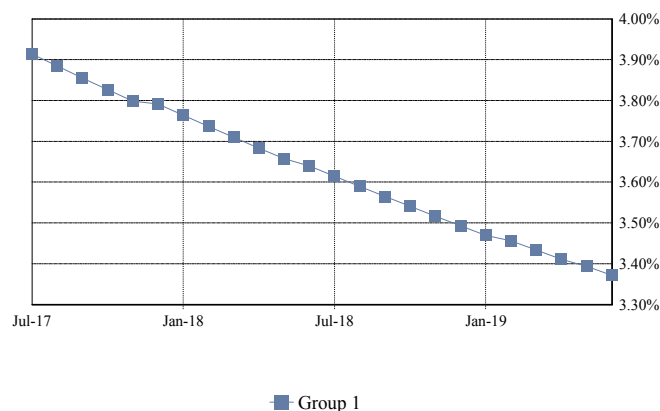
SDA by Groups



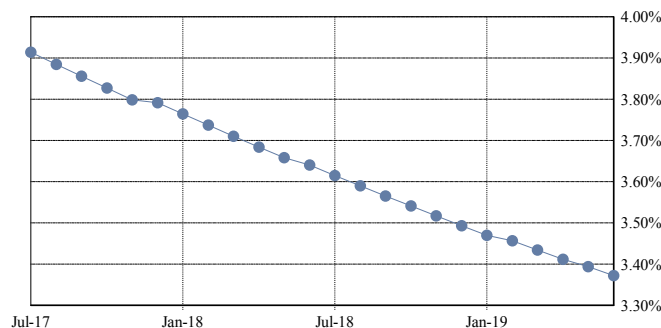
Total SDA



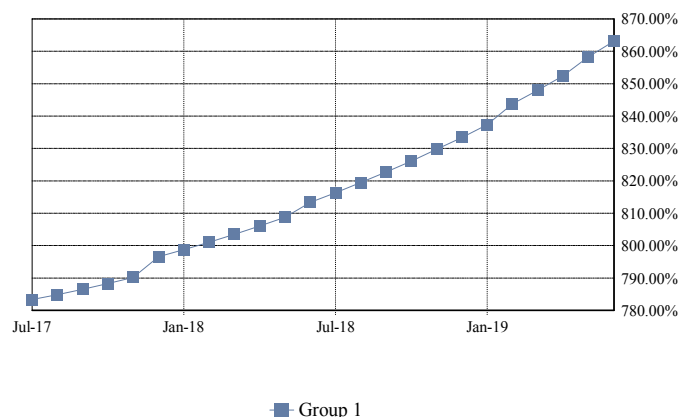
CDR Avg since Cut-Off by Groups



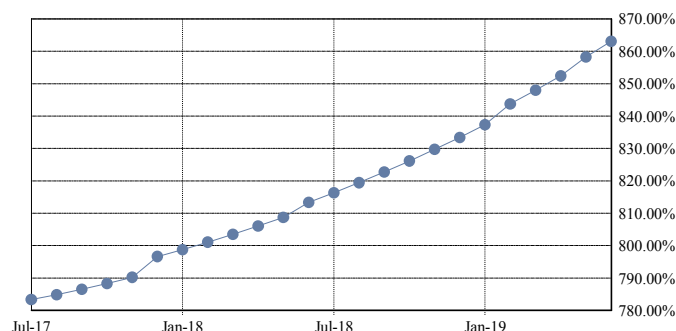
Total CDR Avg since Cut-Off



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)
39336912 1		10.250%	MI - 20.00%	180	31,542.34		31,047.13
38880480 1			WA - 20.00%	360		Revision	(196.77)
39323803 1			NJ - 20.00%	180		Revision	(496.65)
39324843 1			MI - 20.00%	180		Revision	(88.46)
39604335 1			OR - 25.00%	180		Revision	(150.04)
39612304 1			WA - 30.00%	180		Revision	(260.00)
39903042 1			CO - 20.00%	180		Revision	(158.80)
39903422 1			OR - 40.69%	180		Revision	(596.14)
TOTAL					31,542.34		29,100.27

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

Triggers and Adj. Cert. Report

TRIGGER EVENTS

	Total
Has the Stepdown Date Occurred?	No
Does the Trigger Event Exist? (A Trigger Event Exists if either (i) or (ii) are true)	Yes
(i) The quotient of ((A) > (B))	
. (A) 60+ Day Delinquency % (1) / (2)	1.852930%
. (1) 60+ Day Rolling Delinquency Balance	127,311.86
. (2) Stated Principal Balance	6,870,839.74
. (B) 14.15% of Senior Enhancement %	-167.705438%
(ii) The quotient of ((A) > (B)) (Into effect after November 2009)	
. (A) Trigger Event Loss % (1) / (2)	51.887328%
. (1) Aggregate Cumulative Realized Loss	183,775,184.92
. (2) Cutoff Date Pool Principal Balance	354,181,249.58
. (B) Applicable Loss %	9.250000%
Servicer Event of Default	
Has Servicer Cumulative Loss Trigger Occurred?	Yes
Has Servicer Delinquency Trigger Occurred?	Yes
HAMP Incentive Amount Reporting -	
Current Bonus Incentive Amount	0.00
Cumulative Bonus Incentive Amount	0.00

ADJUSTABLE RATE CERTIFICATE INFORMATION

SPACE INTENTIONALLY LEFT BLANK

ADDITIONAL INFORMATION

	Total
Net Monthly Excess Cashflow	0.00
Net Monthly Excess Cashflow Alloc to Losses	0.00
Net Monthly Excess Cashflow Alloc to Unpaid Int	0.00
LIBOR For Current Period	2.42975%
LIBOR Rate Determination Date	05/23/2019
LIBOR For Next Period	2.40438%
Next LIBOR Rate Determination Date	06/21/2019

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-1B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A-1C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A-2	\$154,343.16	\$717.40	\$-18,858.08	\$136,202.47	\$0.00	\$155,057.25
A-3	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M-6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M-7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Modified Loan Detail

Modification Detail Report - Mortgage Loans Modified Durring Current Distribution										
Loan Number & Loan Group	Modification		Post-Modification							
	Date	Current Type Desc. Code	Beginning Balance	Note Rate	Maturity Date	P&I Payment	Principal Foregiveness	Interest Foregiveness	Amount Capitalized	Amount Deferred
SPACE INTENTIONALLY LEFT BLANK										
TOTAL										

Modification Code Description		
A Fast Track Modification	J First Pay Adjustment Date Modification	R Minimum Rate Modification
B Modification Resulting In Capitalized Amount	K First Rate Date Modification	S First Principal Payment Date Modification
C Modification Resulting In Forgiven Principal Amount	L First Rate Date Extended	T Interest Only Flag Modification
D Modification Resulting In Forgiven Interest Amount	M First Periodic Rate Cap Modification	U Interest Only Term Modification
E Modification Resulting In Deferred Amount	N Subsequent Periodic Rate Cap Down Modification	V Various Attributes Modified
F Beginning Balance Modification	O Other	W Balloon Payment Modification
G Note Rate Modification	P Subsequent Periodic Rate Cap Up Modification	X Balloon Payment Date Modification
H Scheduled P&I Amount Modification	Q Maximum Rate Modification	Y Loan Type Modification
I Maturity Date Modification		

Other Related Information

ADDITIONAL INFORMATION

	Total
Current Scheduled Payments	89,302.04
Current Scheduled Payments 1 Month Prior	93,381.70
Current Scheduled Payments 2 Month Prior	121,540.65
Current Scheduled Payments 3 Month Prior	97,410.24
Current Scheduled Payments 4 Month Prior	100,358.31
Current Scheduled Payments 5 Month Prior	101,326.30
Current Scheduled Payments 6 Month Prior	100,198.99
Current Scheduled Payments 7 Month Prior	107,741.53
Current Scheduled Payments 8 Month Prior	105,872.73
Current Scheduled Payments 9 Month Prior	108,623.54
Current Scheduled Payments 10 Month Prior	111,774.33
Current Scheduled Payments 11 Month Prior	109,486.19
Delinquent 60+ Scheduled Payments	999.35
Delinq. 60+ Sched. Pmnts, 1 Month Prior	1,491.78
Delinq. 60+ Sched. Pmnts, 2 Month Prior	1,898.15
Delinq. 60+ Sched. Pmnts, 3 Month Prior	1,755.81
Delinq. 60+ Sched. Pmnts, 4 Month Prior	1,689.49
Delinq. 60+ Sched. Pmnts, 5 Month Prior	1,789.58
Delinq. 60+ Sched. Pmnts, 6 Month Prior	1,280.71
Delinq. 60+ Sched. Pmnts, 7 Month Prior	1,556.20
Delinq. 60+ Sched. Pmnts, 8 Month Prior	2,040.65
Delinq. 60+ Sched. Pmnts, 9 Month Prior	1,810.70
Delinq. 60+ Sched. Pmnts, 10 Month Prior	1,020.83
Delinq. 60+ Sched. Pmnts, 11 Month Prior	1,020.83

Investor Supplemental Notice

DEAL CALENDAR

Rolling Payment Schedule

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