

External Parties

Seller

Ace Securities

Servicer(s)

JPMorgan Chase Bank,NA

Underwriter(s)

Deutsche Banc Alex Brown

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Dates

Cut-Off Date: July 01, 1999
 Close Date: July 29, 1999
 First Distribution Date: August 25, 1999

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

Determination Date: June 14, 2019

Contacts

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 -
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(*) 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	STEP	335,448,000.00	988,443.11	2,406.12	11,438.55	13,844.67	0.00	0.00	977,004.56
M1	MEZ	28,430,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M2	MEZ	26,135,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B	SUB	18,400,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R	R	0.00	0.00	10,193.56	0.00	10,193.56	0.00	0.00	0.00
Total		408,413,000.00	988,443.11	12,599.68	11,438.55	24,038.23	0.00	0.00	977,004.56

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	Total Distribution
					(1)	(1)	(2)	(3)	(4)=(2)+(3)
A	05/28/19	06/24/19	A-Act/360	004421AD5	335,448,000.00	2.946636	0.007173	0.034099	0.041272
M1	05/28/19	06/24/19	A-Act/360	004421AE3	28,430,000.00	0.000000	0.000000	0.000000	0.000000
M2	05/28/19	06/24/19	A-Act/360	004421AF0	26,135,000.00	0.000000	0.000000	0.000000	0.000000
B	05/28/19	06/24/19	A-Act/360	004421AG8	18,400,000.00	0.000000	0.000000	0.000000	0.000000
R					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	335,448,000.00	40,070,941.71	326,059,188.57	8,411,806.85	334,480,202.89	374,551,144.61	0.00	0.00	977,004.56
M1	28,430,000.00	6,690,475.51	27,046,324.95	1,383,675.05	28,430,000.00	35,120,475.51	0.00	0.00	0.00
M2	26,135,000.00	6,045,521.98	25,499,215.50	635,784.36	26,135,000.00	32,180,521.98	0.00	0.00	0.00
B	18,400,000.00	5,351,391.81	18,201,277.71	198,722.28	18,399,999.99	23,751,391.80	0.00	0.00	0.00
R	0.00	45,445,635.77	0.00	0.00	0.00	45,445,635.77	0.00	0.00	0.00
Total	408,413,000.00	103,603,966.78	396,806,006.73	10,629,988.54	407,445,202.88	511,049,169.67	0.00	0.00	977,004.56

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	3.12975%	988,443.11	2,406.12	0.00	0.00	0.00	2,406.12	2,406.12	0.00
M1	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M2	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B	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	10,193.56	0.00
Total		988,443.11	2,406.12	0.00	0.00	0.00	2,406.12	12,599.68	0.00

Collection Account Report

SUMMARY			
	Group 2	Group 1	Total
Principal Collections	5,583.76	5,854.79	11,438.55
Principal Withdrawals	0.00	0.00	0.00
Principal Other Accounts	0.00	0.00	0.00
TOTAL NET PRINCIPAL	5,583.76	5,854.79	11,438.55
Interest Collections	10,797.07	7,405.87	18,202.94
Interest Withdrawals	0.00	(5,058.60)	(5,058.60)
Interest Fees	311.89	232.76	544.65
Interest Other Accounts	0.00	0.00	0.00
TOTAL NET INTEREST	10,485.18	2,114.51	12,599.69
TOTAL AVAILABLE FUNDS FOR DISTRIBUTION	16,068.94	7,969.30	24,038.24

PRINCIPAL - COLLECTIONS			
	Group 2	Group 1	Total
Scheduled Principal Received	5,263.76	5,761.27	11,025.03
Curtailments	320.00	73.15	393.15
Prepayments In Full	0.00	0.00	0.00
Repurchased/Substitutions	0.00	0.00	0.00
Liquidations	0.00	20.37	20.37
Insurance Principal	0.00	0.00	0.00
Other Additional Principal	0.00	0.00	0.00
Delinquent Principal	(2,791.79)	(2,724.75)	(5,516.54)
Principal Realized Loss	0.00	0.00	0.00
Advanced Principal	2,791.79	2,724.75	5,516.54
TOTAL PRINCIPAL COLLECTED	5,583.76	5,854.79	11,438.55

PRINCIPAL - WITHDRAWALS			
	Group 2	Group 1	Total
Principal Modification Losses	0.00	0.00	0.00
TOTAL PRINCIPAL WITHDRAWALS	0.00	0.00	0.00

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

INTEREST - COLLECTIONS

	Group 2	Group 1	Total
Scheduled Interest	11,201.25	7,761.49	18,962.74
Repurchased/Substitution Interest	0.00	0.00	0.00
Liquidation Interest	0.00	0.19	0.19
Insurance Interest	0.00	0.00	0.00
Other Additional Interest	0.00	0.00	0.00
Prepayment Interest Shortfalls	0.00	0.00	0.00
Delinquent Interest	(5,939.81)	(4,388.77)	(10,328.58)
Compensating Interest	0.00	0.00	0.00
Civil Relief Act Shortfalls	0.00	0.00	0.00
Interest Realized Loss	0.00	0.00	0.00
Interest Advanced	5,535.63	4,032.97	9,568.60
TOTAL INTEREST COLLECTED	10,797.07	7,405.87	18,202.94

INTEREST - WITHDRAWALS

	Group 2	Group 1	Total
Non-Recoverable Advances	0.00	5,058.60	5,058.60
Modification Losses	0.00	0.00	0.00
Capitalized/Deferred Interest	0.00	0.00	0.00
TOTAL INTEREST WITHDRAWALS	0.00	5,058.60	5,058.60

INTEREST - OTHER ACCOUNTS

	Group 2	Group 1	Total
Prepayment Charges			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	298.54	221.79	520.33
Trustee Fees	13.35	10.97	24.33
Legal Fees	0.00	0.00	0.00
Extraordinary Expenses	0.00	0.00	0.00
Extraordinary Expense Recovery Charge**	0.00	0.00	0.00
Counselling Fees			0.00
TOTAL INTEREST FEES	311.89	232.76	544.65

**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	
Reserve Fund	
Beginning Balance	1,000.00
Amount Deposited	0.00
Amount Withdrawn	0.00
Interest Earnings	0.00
Ending Balance	1,000.00

INSURANCE
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STRUCTURAL FEATURES			
	Group 2	Group 1	Total
Beginning Overcollateralization			2,084,304.86
Net Monthly Excess Cashflow			10,193.56
Overcollateralization after current losses			2,084,304.86
Overcollateralization Increase Amount			0.00
Overcollateralization Reduction Amount			0.00
Overcollateralized Amt - Ending			2,084,304.86
Overcollateralization Deficiency Amount			0.00
Excess Overcollateralized Amount			0.00
Overcollateralization Target Amount			2,084,304.86

Collateral Report

COLLATERAL

Loan Count:

	Group 2	Group 1	Total
Original	2,718	914	3,632
Prior	32	25	57
Prefunding	0	0	0
Scheduled Paid Offs	0	0	0
Full Voluntary Prepayments	0	0	0
Repurchases	0	0	0
Liquidations	0	(1)	(1)
Current	32	24	56

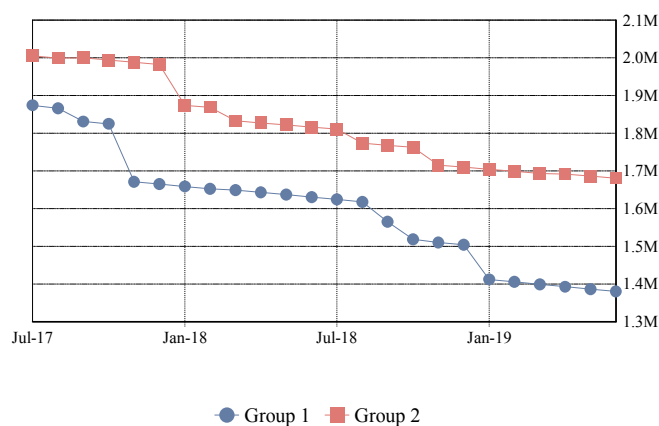
Principal Balance:

Original	338,733,240.38	78,127,732.56	416,860,972.94
Prior	1,686,528.62	1,386,219.35	3,072,747.97
Prefunding	0.00	0.00	0.00
Deferred Interest	0.00	0.00	0.00
Scheduled Principal	(5,263.76)	(5,761.27)	(11,025.03)
Partial Prepayments	(320.00)	(73.15)	(393.15)
Full Voluntary Prepayments	0.00	0.00	0.00
Repurchases	0.00	0.00	0.00
Liquidations	0.00	(20.37)	(20.37)
Current	1,680,944.86	1,380,364.56	3,061,309.42
Prior Forebearance	0.00	0.00	0.00
Current Forebearance	0.00	0.00	0.00

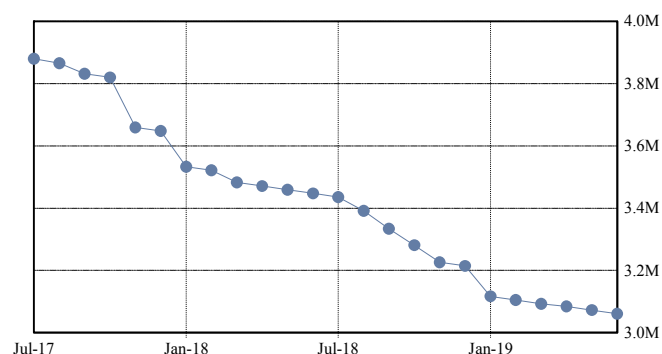
PREFUNDING

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Current Principal Balance by Groups



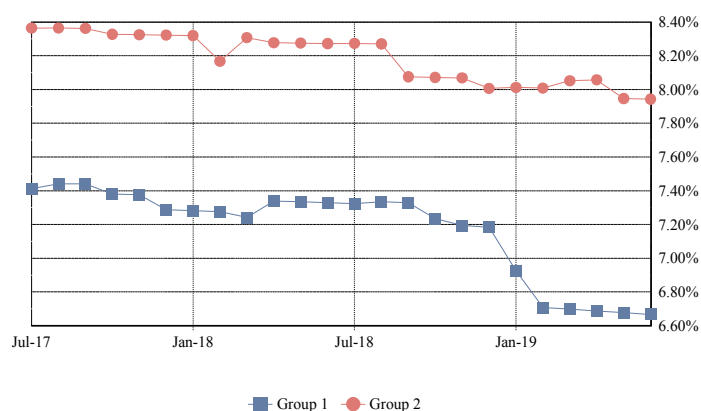
Total Current Principal Balance



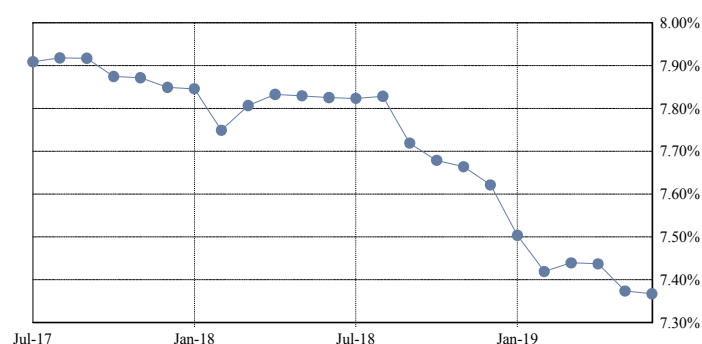
CHARACTERISTICS

	Group 2	Group 1	Total
Weighted Average Coupon Original	9.59737%	9.85218%	9.64513%
Weighted Average Coupon Prior	7.94667%	6.67723%	7.37349%
Weighted Average Coupon Current	7.94275%	6.66694%	7.36719%
Weighted Average Months to Maturity Original	359	0	292
Weighted Average Months to Maturity Prior	121	117	119
Weighted Average Months to Maturity Current	120	116	118
Weighted Avg Remaining Amortization Term Original	358	342	355
Weighted Avg Remaining Amortization Term Prior	121	117	119
Weighted Avg Remaining Amortization Term Current	120	116	118
Weighted Average Seasoning Original	1.46	1.44	1.46
Weighted Average Seasoning Prior	238.21	238.13	238.18
Weighted Average Seasoning Current	239.21	239.13	239.18

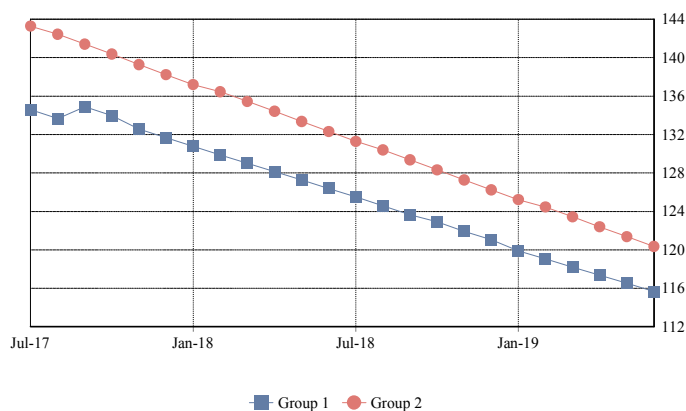
Weighted Average Coupon by Groups



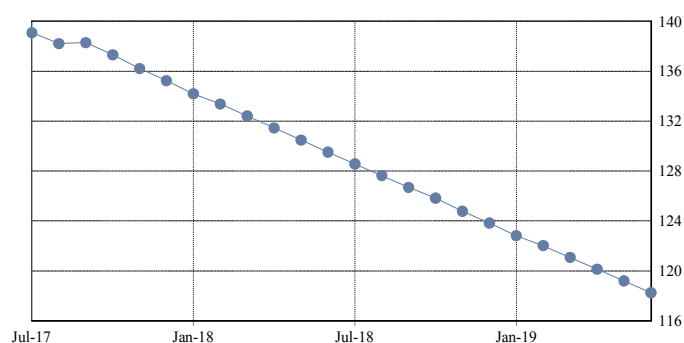
Total Weighted Average Coupon



Weighted Average Amortization Term by Groups



Total Weighted Average Amortization Term



ARM CHARACTERISTICS

	Group 2	Group 1	Total
Weighted Average Margin Original	6.70894%	0.00000%	6.70894%
Weighted Average Margin Prior	6.74563%	0.00000%	6.74563%
Weighted Average Margin Current	6.74590%	0.00000%	6.74590%
Weighted Average Max Rate Original	15.71356%	0.00000%	15.71356%
Weighted Average Max Rate Prior	16.36084%	0.00000%	16.36084%
Weighted Average Max Rate Current	16.36077%	0.00000%	16.36077%
Weighted Average Min Rate Original	9.69669%	0.00000%	9.69669%
Weighted Average Min Rate Prior	10.36084%	0.00000%	10.36084%
Weighted Average Min Rate Current	10.36077%	0.00000%	10.36077%
Weighted Average Cap Up Original	1.00255%	0.00000%	1.00255%
Weighted Average Cap Up Prior	1.00000%	0.00000%	1.00000%
Weighted Average Cap Up Current	1.00000%	0.00000%	1.00000%
Weighted Average Cap Down Original	1.00255%	0.00000%	1.00255%
Weighted Average Cap Down Prior	1.00000%	0.00000%	1.00000%
Weighted Average Cap Down Current	1.00000%	0.00000%	1.00000%

SERVICING FEES & ADVANCES

	Group 2	Group 1	Total
Current Servicing Fees	298.54	221.79	520.33
Delinquent Servicing Fees	404.18	355.80	759.98
TOTAL SERVICING FEES	1,106.90	933.39	1,280.31
Total Servicing Fees	1,106.90	933.39	1,280.31
Compensating Interest	0.00	0.00	0.00
Delinquent Servicing Fees	(404.18)	(355.80)	(759.98)
COLLECTED SERVICING FEES	298.54	221.79	520.33
Total Advanced Interest	5,535.63	4,032.97	9,568.60
Total Advanced Principal	2,791.79	2,724.75	5,516.54
Aggregate Advances with respect to this Distribution	5,535.63	4,032.97	9,568.60

ADDITIONAL COLLATERAL INFORMATION

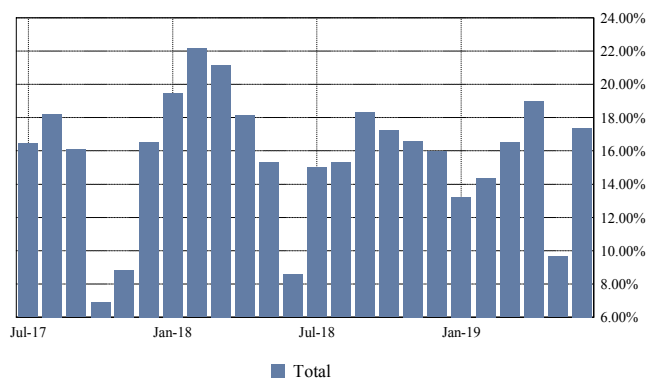
	Group 2	Group 1	Total
Prepayment Interest Shortfall (PPIS)	0.00	0.00	0.00
Compensating Interest	0.00	0.00	0.00
Net Prepayment Interest Shortfall (PPIS)	0.00	0.00	0.00
Ending Pool Stated Principal Balance	1,680,944.86	1,380,364.56	3,061,309.42
Weighted Average Net Mortgage Rate			

Delinquency Report

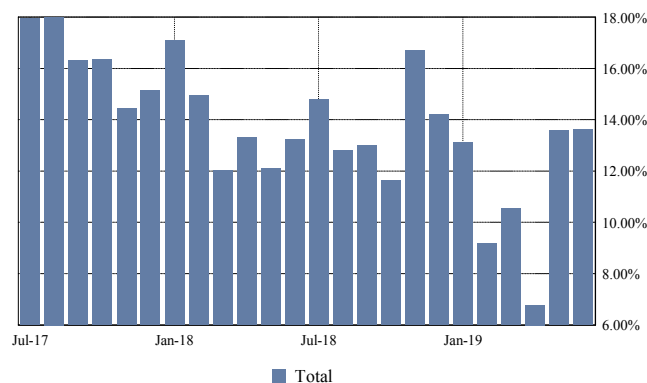
TOTAL		< 1 PMT	1 PMT	2 PMTS	3+ PMTS	TOTAL
DELINQUENT	Balance		394,493.14	137,310.50	416,717.56	948,521.20
	% Balance		12.89%	4.49%	13.61%	30.98%
	# Loans		8	1	2	11
	% # Loans		14.29%	1.79%	3.57%	19.64%
FORECLOSURE	Balance	0.00	0.00	0.00	0.00	0.00
	% Balance	0.00%	0.00%	0.00%	0.00%	0.00%
	# Loans	0	0	0	0	0
	% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%
BANKRUPTCY	Balance	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%
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	0.00	394,493.14	137,310.50	416,717.56	948,521.20
	% Balance	0.00%	12.89%	4.49%	13.61%	30.98%
	# Loans	0	8	1	2	11
	% # Loans	0.00%	14.29%	1.79%	3.57%	19.64%

Utilized MBA Delinquency Methodology for Calculating Delinquency Buckets and Amounts

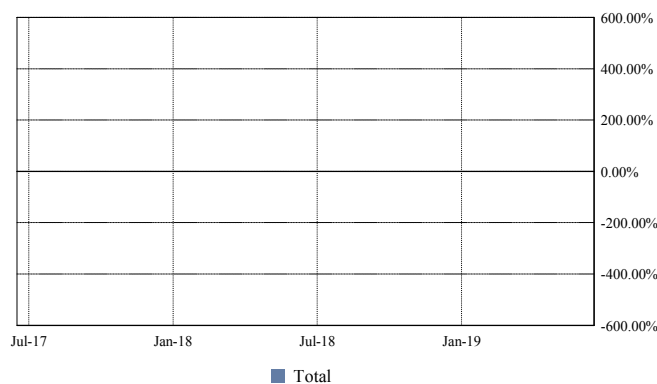
1 or 2 Payments Delinquent



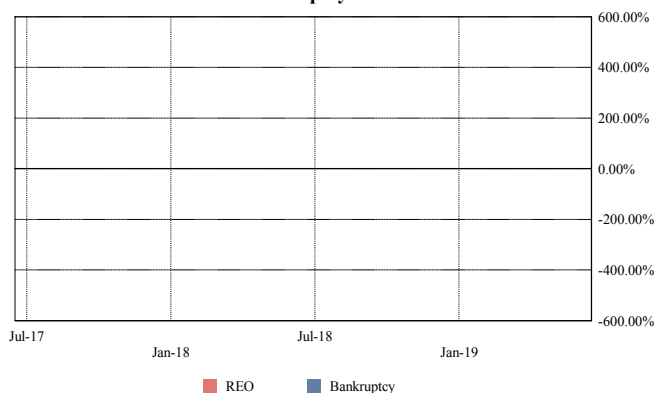
3 or More Payments Delinquent



Total Foreclosure



Total Bankruptcy and REO

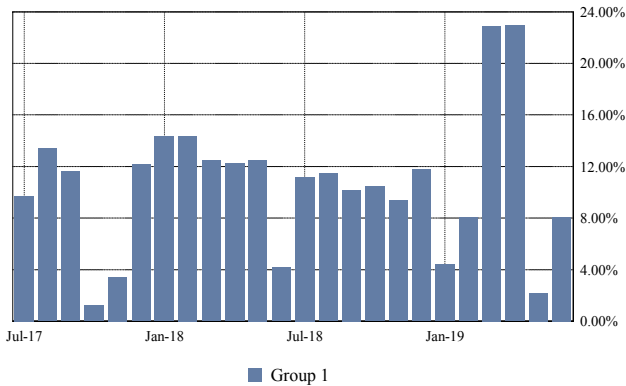


GROUP 1

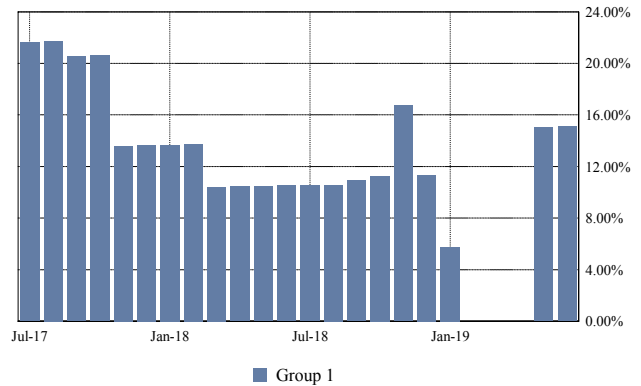
		< 1 PMT	1 PMT	2 PMTS	3+ PMTS	TOTAL
DELINQUENT	Balance		111,664.79	0.00	208,199.30	319,864.09
	% Balance		8.09%	0.00%	15.08%	23.17%
	# Loans		3	0	1	4
	% # Loans		12.50%	0.00%	4.17%	16.67%
FORECLOSURE	Balance	0.00	0.00	0.00	0.00	0.00
	% Balance	0.00%	0.00%	0.00%	0.00%	0.00%
	# Loans	0	0	0	0	0
	% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%
BANKRUPTCY	Balance	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%
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	0.00	111,664.79	0.00	208,199.30	319,864.09
	% Balance	0.00%	8.09%	0.00%	15.08%	23.17%
	# Loans	0	3	0	1	4
	% # Loans	0.00%	12.50%	0.00%	4.17%	16.67%

Utilized MBA Delinquency Methodology for Calculating Delinquency Buckets and Amounts

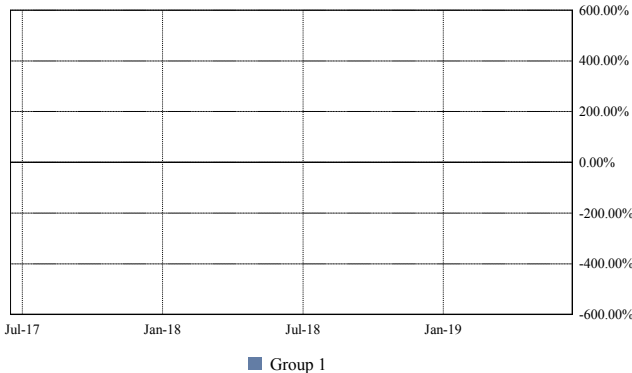
1 or 2 Payments Delinquent



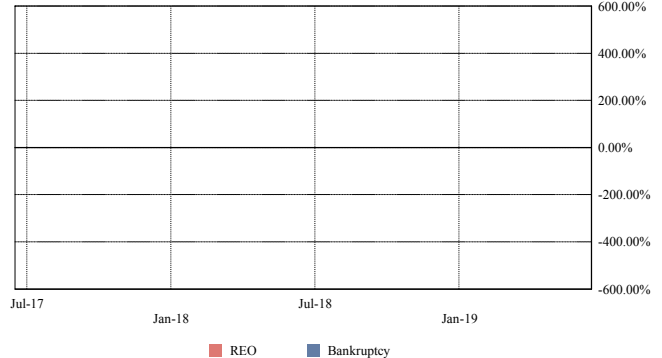
3 or More Payments Delinquent



Total Foreclosure



Total Bankruptcy and REO

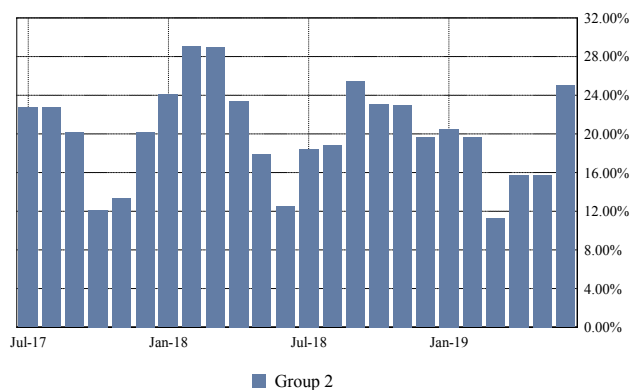


GROUP 2

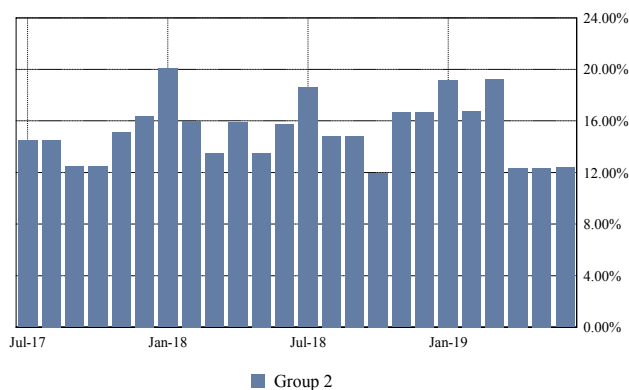
		< 1 PMT	1 PMT	2 PMTS	3+ PMTS	TOTAL
DELINQUENT	Balance		282,828.35	137,310.50	208,518.26	628,657.11
	% Balance		16.83%	8.17%	12.40%	37.40%
	# Loans		5	1	1	7
	% # Loans		15.63%	3.13%	3.13%	21.88%
FORECLOSURE	Balance	0.00	0.00	0.00	0.00	0.00
	% Balance	0.00%	0.00%	0.00%	0.00%	0.00%
	# Loans	0	0	0	0	0
	% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%
BANKRUPTCY	Balance	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%
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	0.00	282,828.35	137,310.50	208,518.26	628,657.11
	% Balance	0.00%	16.83%	8.17%	12.40%	37.40%
	# Loans	0	5	1	1	7
	% # Loans	0.00%	15.63%	3.13%	3.13%	21.88%

Utilized MBA Delinquency Methodology for Calculating Delinquency Buckets and Amounts

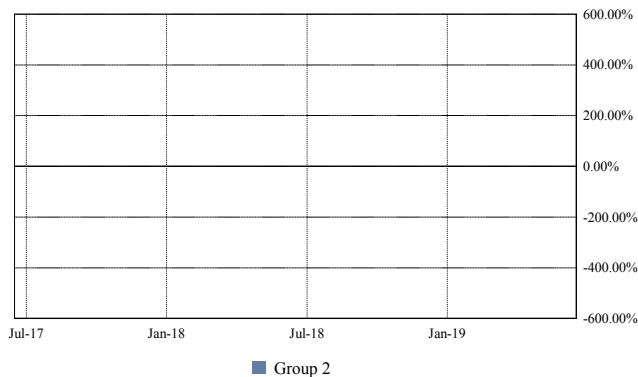
1 or 2 Payments Delinquent



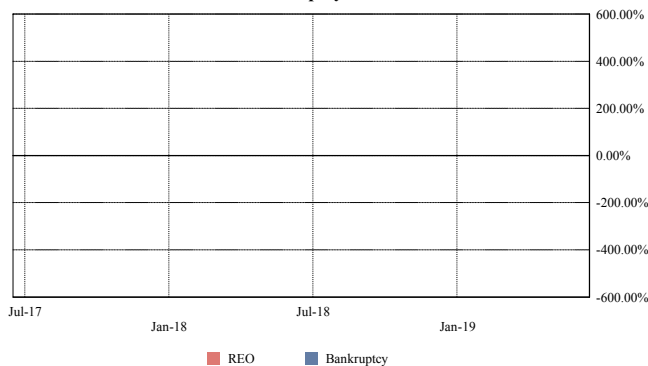
3 or More Payments Delinquent



Total Foreclosure



Total Bankruptcy and REO



REO Report

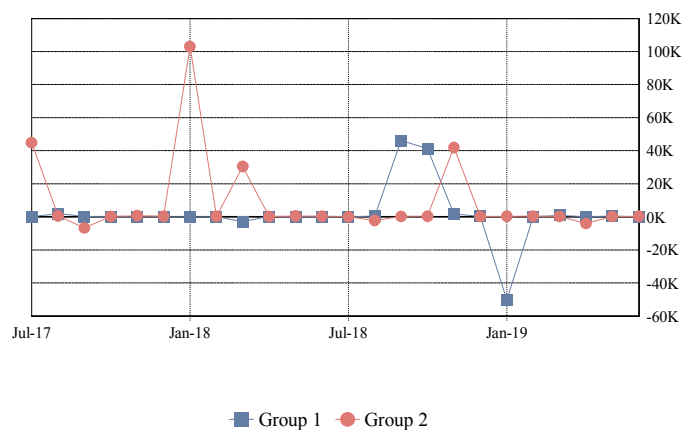
Loan Number & Loan Group	Original Principal Balance	Stated Principal Balance	Paid to Date	Current Note Rate	State & LTV at Origination	Original Term	First Payment Date

Prepayment Report

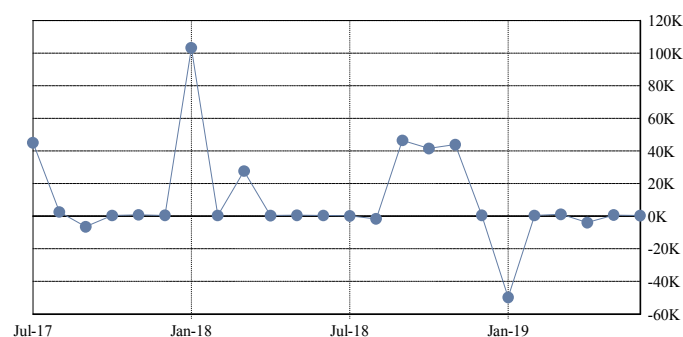
VOLUNTARY PREPAYMENTS

	Group 2	Group 1	Total
<u>Current</u>			
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	320.00	73.15	393.15
Paid in Full Balance	0.00	0.00	0.00
Repurchased Loans Balance	0.00	0.00	0.00
Total Prepayment Amount	320.00	73.15	393.15
<u>Cumulative</u>			
Number of Paid in Full Loans	2,315	741	3,056
Number of Repurchased Loans	42	15	57
Total Number of Loans Prepaid in Full	2,357	756	3,113
Paid in Full Balance	293,298,892.91	61,376,718.26	354,675,611.17
Repurchased Loans Balance	6,350,815.24	1,679,377.51	8,030,192.75
Curtailments Amount	(4,551,291.72)	(981,312.66)	(5,532,604.38)
Total Prepayment Amount	295,098,416.43	62,074,783.11	357,173,199.54

Total Prepayments by Groups



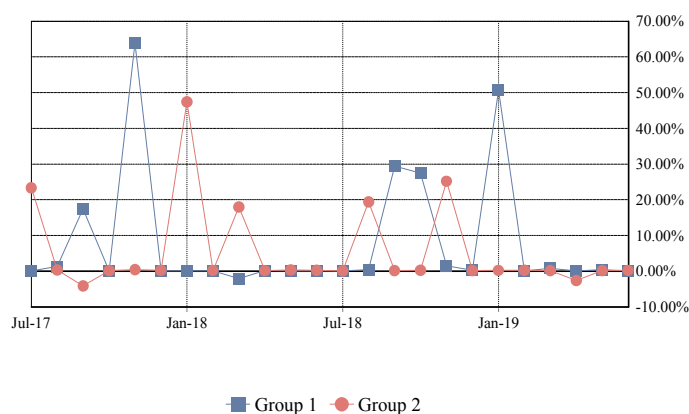
Total Prepayments



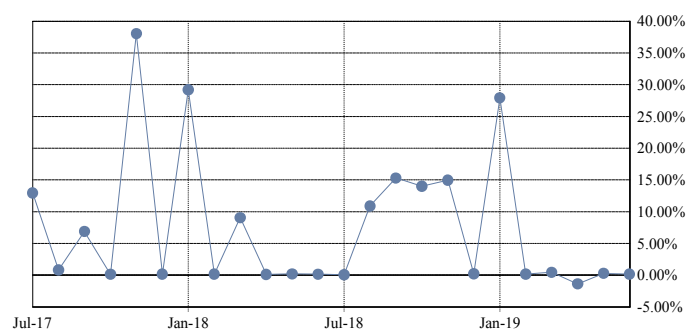
PREPAYMENTS RATES

	Group 2	Group 1	Total
SMM	0.02%	0.01%	0.01%
3 Months Avg SMM	-0.06%	0.02%	-0.03%
12 Months Avg SMM	0.34%	0.98%	0.64%
Avg SMM Since Cut-off	2.06%	1.47%	1.87%
CPR	0.23%	0.08%	0.16%
3 Months Avg CPR	-0.72%	0.19%	-0.31%
12 Months Avg CPR	4.06%	11.12%	7.39%
Avg CPR Since Cut-off	22.06%	16.30%	20.23%
PSA	3.80%	1.35%	2.70%
3 Months Avg PSA Approximation	-11.99%	3.14%	-5.13%
12 Months Avg PSA Approximation	67.67%	185.36%	123.18%
Avg PSA Since Cut-off Approximation	394.17%	291.27%	361.51%

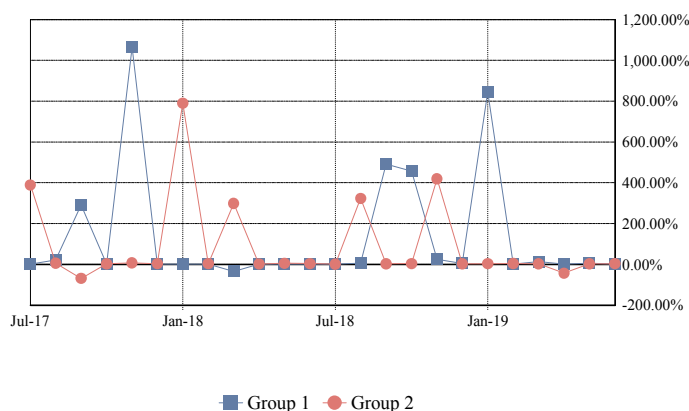
CPR by Groups



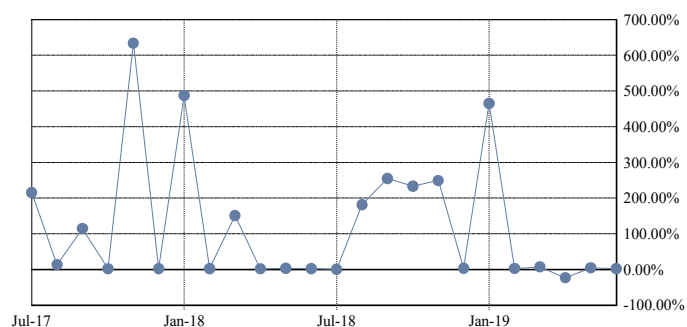
Total CPR



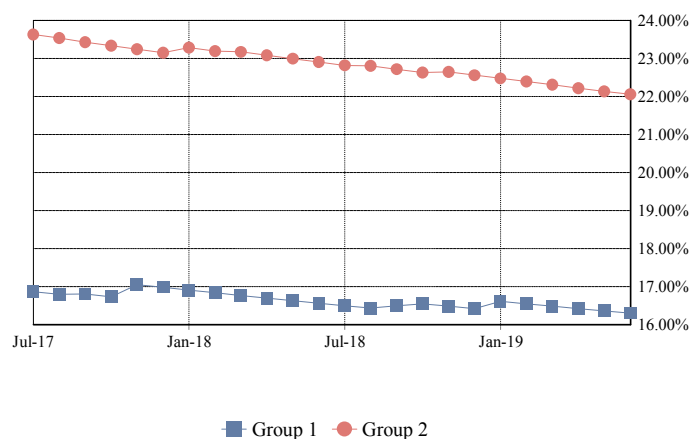
PSA by Groups



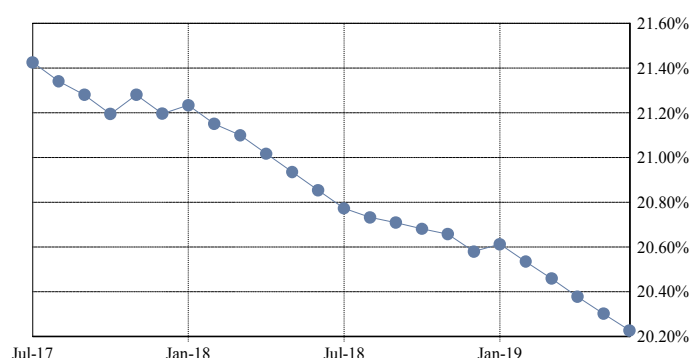
Total PSA



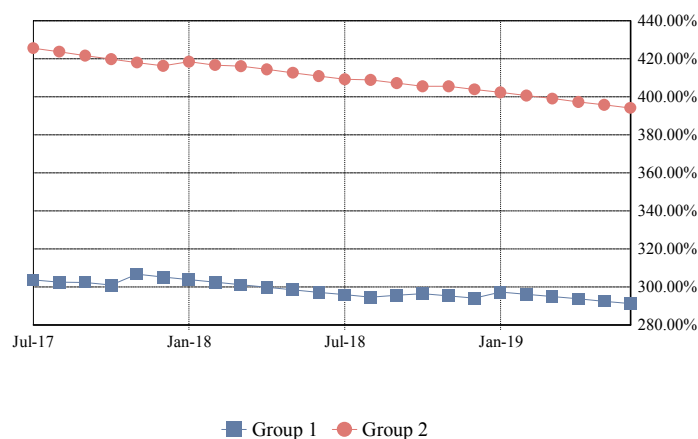
CPR Avg since Cut-Off by Groups



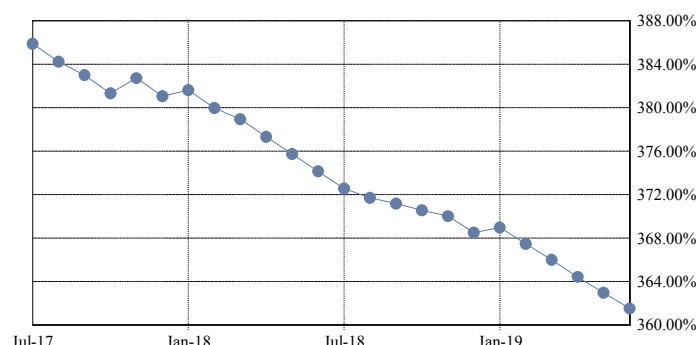
Total CPR Avg since Cut-Off



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

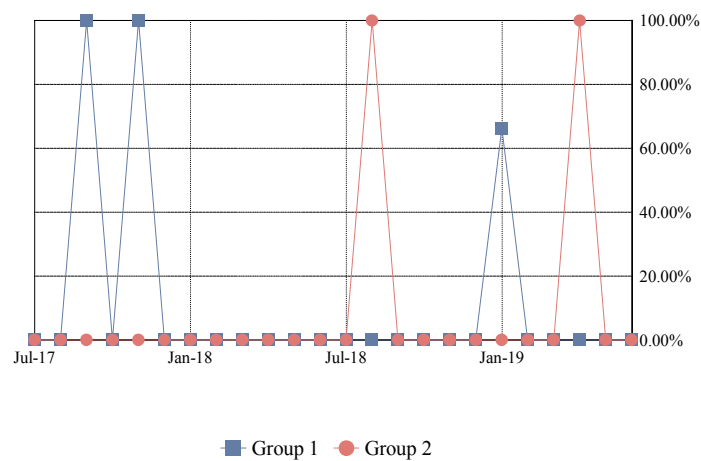
Prepayment Detail Report - Mortgage Loans Prepaid in Full During Current Distribution								
Loan Number & Loan Group	Loan Status	Original Principal Balance	Prepayment Amount	Prepayment Date	Current Note Rate	State & LTV at Origination	Type Prepayment & Original Term	First Payment Date
SPACE INTENTIONALLY LEFT BLANK								
TOTAL								

Realized Loss Report

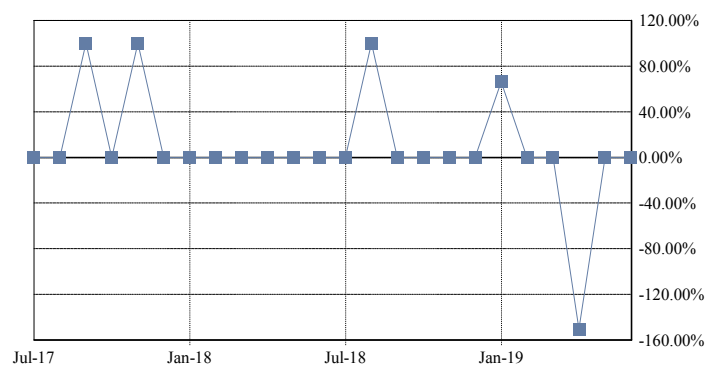
COLLATERAL REALIZED LOSSES

	Group 2	Group 1	Total
<u>Current</u>			
Number of Loans Liquidated	0	1	1
Collateral Principal Realized Loss/(Gain) Amount	0.00	0.00	0.00
Collateral Interest Realized Loss/(Gain) Amount	0.00	0.00	0.00
Net Liquidation Proceeds	0.00	20.37	20.37
Subsequent Recoveries	0.00	0.00	0.00
<u>Cumulative</u>			
Number of Loans Liquidated	366	147	513
Collateral Realized Loss/(Gain) Amount	14,111,948.23	6,116,009.36	20,227,957.59
Net Liquidation Proceeds	21,187,030.68	4,414,974.37	25,602,005.05
Cumulative Subsequent Recoveries	133,560.72	858,007.48	991,568.20

Collateral Loss Severity Approximation by Groups



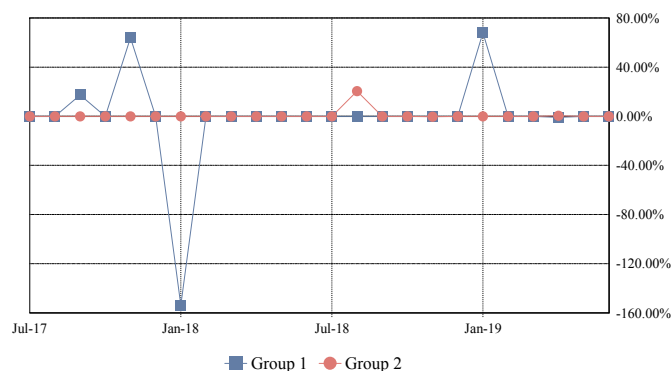
Collateral Loss Severity Approximation



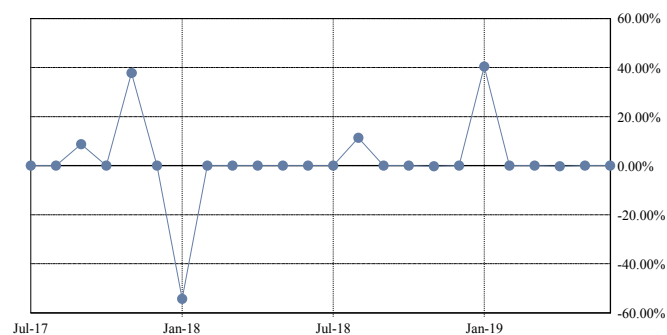
DEFAULT SPEEDS

	Group 2	Group 1	Total
MDR	0.00%	0.00%	0.00%
3 Months Avg MDR	0.01%	-0.02%	-0.01%
12 Months Avg MDR	0.16%	0.78%	0.44%
Avg MDR Since Cut-off	0.39%	0.35%	0.39%
CDR	0.00%	0.02%	0.01%
3 Months Avg CDR	0.10%	-0.29%	-0.08%
12 Months Avg CDR	1.88%	8.97%	5.15%
Avg CDR Since Cut-off	4.61%	4.15%	4.53%
SDA	0.00%	58.77%	26.52%
3 Months Avg SDA Approximation	329.61%	-981.20%	-263.01%
12 Months Avg SDA Approximation	6,279.92%	29,912.59%	17,167.90%
Avg SDA Since Cut-off Approximation	13,208.74%	11,889.35%	12,987.16%
Loss Severity Approximation for Current Period	0.00%	0.00%	0.00%
3 Months Avg Loss Severity Approximation	100.00%	-5,149.93%	-143.51%
12 Months Avg Loss Severity Approximation	98.01%	65.58%	72.18%
Avg Loss Severity Approximation Since Cut-off	39.47%	54.17%	42.84%

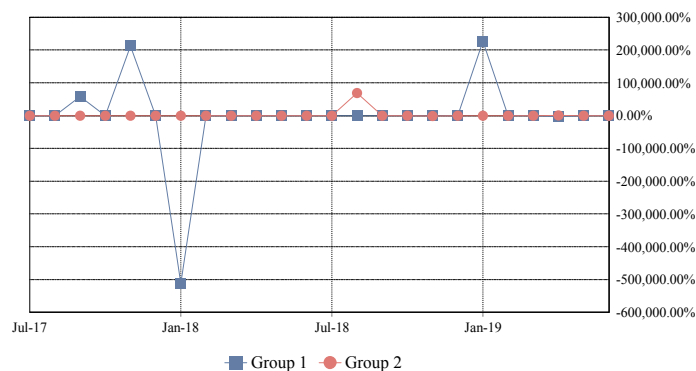
CDR by Groups



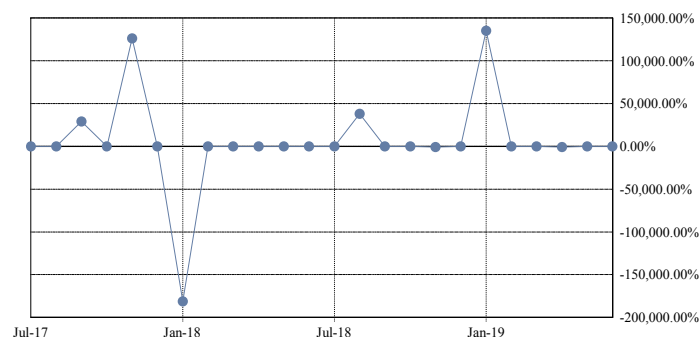
Total CDR



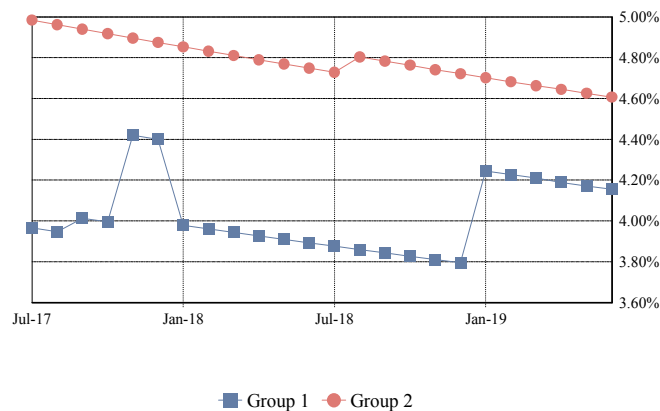
SDA by Groups



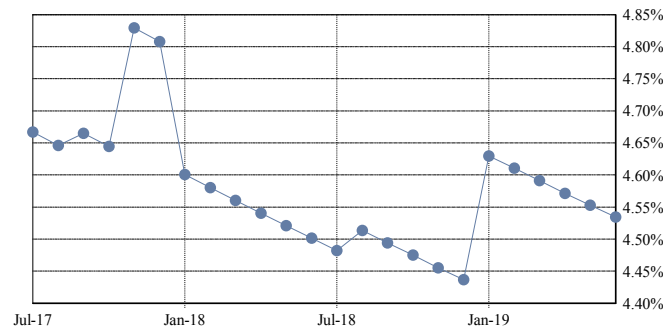
Total SDA



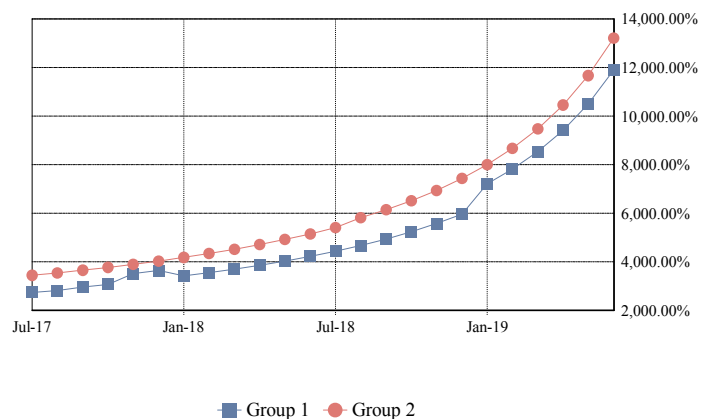
CDR Avg since Cut-Off by Groups



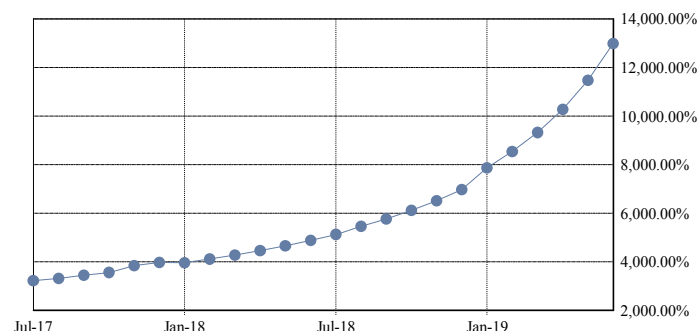
Total CDR Avg since Cut-Off



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)
41845421 1		10.950%	MS - 80.60%	240	20.37		0.00
TOTAL					20.37		0.00

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

Triggers and Adj. Cert. Report

TRIGGER EVENTS			
	Group 2	Group 1	Total
Stepdown Date Occurred?			Yes
Credit Enhancement Percentage (For Stepdown Date)			68.0854%
Applicable Percentage			46.5000%
Delinquency Trigger Event			No
Cumulative Loss Trigger Event			Yes
Three Month Delinquency Balance			581,946.18
Ending Pool Balance	1,680,944.86	1,380,364.56	3,061,309.42
Three Month Delinquency Percentage			18.9342%
Credit Enhancement Percentage			68.0854%
Applicable % of Credit Enhancement Percentage			50.0000%
Cumulative Realized Loss			20,227,957.59
Realized Loss Percentage			4.8524%
Applicable % (On and After Stepdown Date)			4.2500%
(SERVICER TERMINATION TEST)			
(Satisfied if Cumulative loss % is less than 7.00%)			Yes
HAMP Incentive Amount Reporting -			
Current Bonus Incentive Amount	0.00	0.00	0.00
Cumulative Bonus Incentive Amount	0.00	0.00	0.00

ADJUSTABLE RATE CERTIFICATE INFORMATION			
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ADDITIONAL INFORMATION

	Group 2	Group 1	Total
Current LIBOR Rate			2.429750%
Next LIBOR Rate			2.404380%
LIBOR Rate Determination Date			05/23/2019
Next LIBOR Rate Determination Date			06/21/2019

Additional Certificate Report

[illegible]

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		

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