

Report for Distribution dated Jun 17, 2019





DISTRIBUTION PACKAGE

Distribution Date: Jun 17, 2019



Statement to Certificateholders

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DATES

First Distribution Date: October 15, 2004
Settlement Date: September 10, 2004
Cutoff Date: September 01, 2004

PARTIES TO THE TRANSACTION

Servicer(s): Greenpoint Mortgage Funding Inc.; Ocwen Loan

Servicing, LLC

Certificate Insurer(s): Ambac Assurance Corporation

Underwriter(s): Terwin Advisors, LLC; Wachovia Capital

Markets, LLC

ADMINISTRATOR

Name: Mary Ann Turbak

Title: Account Administrator

Phone: 312-332-7531

Fax:

Email: maryann.turbak@usbank.com

Address: 190 S. LaSalle St. 7th Fl., Chicago, IL 60603

Website: http://pivot.usbank.com/

The Trustee, at the direction of the Depositor, and based upon information provided in the Mortgage Loan Schedule or by the Servicer, is furnishing this information to each Certificateholder. The Depositor and/or the Servicer may discontinue the furnishing of this Supplemental Report (other than the Payment Date Statement), or may change its format, at any time and without notice to any Certificateholder. While the above parties have undertaken efforts to ensure the reasonable accuracy of this information, this information has not been audited and the parties make no representation as to the accuracy or completeness of the information.





STATEMENT TO CERTIFICATEHOLDERS

Distribution Date: Jun 17, 2019

| | Original | Beginning | | | Total | Overdue | Overdue | Ending |
|--------------|-------------------|-------------------|--------------|--------------|--------------|---------------|--------------------|-------------------|
| | Note | Note | Principal | Interest | Distribution | Accrued | Accrued | Note |
| Class | Principal Balance | Principal Balance | Distribution | Distribution | Amount | Interest Paid | Interest Remaining | Principal Balance |
| Α | 210,735,000.00 | 632,664.89 | 6,297.57 | 1,700.85 | 7,998.42 | 0.00 | 0.00 | 626,367.32 |
| Residual - B | 6,405,368.13 | 392,188.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 391,442.15 |
| Residual - G | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL | 217,140,368.13 | 1,024,853.39 | 6,297.57 | 1,700.85 | 7,998.42 | 0.00 | 0.00 | 1,017,809.47 |

| . 9 | Overdue Accrued | Overdue Accrued | Nata | | | Beginning | | |
|-------------------|--------------------|--------------------|----------------------------|--------------|--------------|-------------------|-----------|-------|
| Note | Accrued | Accrued | N-4- | | | | | |
| | | 71001404 | Note | Interest | Principal | Note | | |
| Principal Balance | Interest Remaining | Interest Paid | Distribution Amount | Distribution | Distribution | Principal Balance | CUSIP | Class |
| 2.97229848 | 0.00000000 | 0.00000000 | 0.03795487 | 0.00807104 | 0.02988384 | 3.00218231 | 395385AZ0 | Α |
| | | | | | | | | |
| | | | | | | | | |
|)0 | 0.0000000 | 0.00000000 | 0.03795487 | 0.00807104 | 0.02988384 | 3.00218231 | 395385AZ0 | A |

| Rates | |
|-------|----------|
| Class | Note |
| ٨ | 2.93279% |

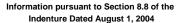
Investor Certificate Rates based on a LIBOR of:

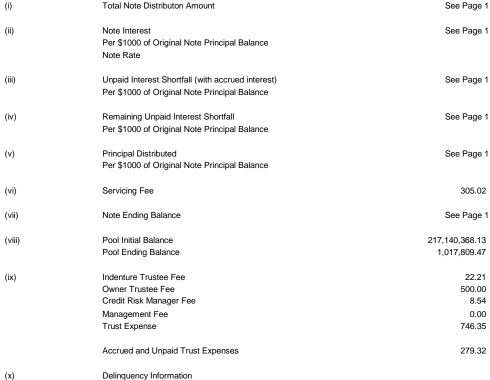
2.43963%



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| Delinquency Information | | | |
|-------------------------|-------|------------|----------------|
| | Count | Balance | % of Group Bal |
| 30-59 days | 5.00 | 233,094.13 | 22.90155% |
| 60-89 days | 1.00 | 545.84 | 0.05363% |
| 90-119 days | 0.00 | 0.00 | 0.00000% |
| 120-149 days | 0.00 | 0.00 | 0.00000% |
| 150-179 days | 0.00 | 0.00 | 0.00000% |
| 180-269 days | 2.00 | 157,051.00 | 15.43029% |
| 270+ days | 0.00 | 0.00 | 0.00000% |
| Total | 8.00 | 390,690.97 | 38.38547% |

*Note: The above statistics include Foreclousures, REOs and Bankruptcies

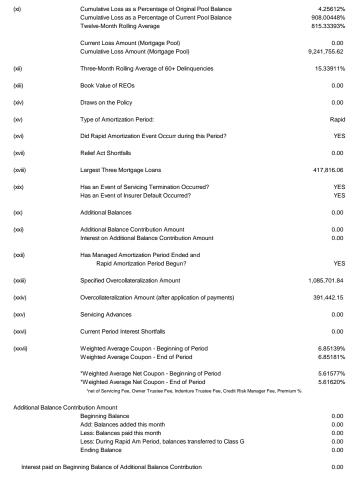
| | Count | Balance | % of Group Bal |
|------------|-------|---------|----------------|
| Bankruptcy | 0.00 | 0.00 | 0.00000% |

| | Count | Balance | % of Group Bal |
|-------------|-------|---------|----------------|
| Foreclosure | 0.00 | 0.00 | 0.00000% |
| REO | 0.00 | 0.00 | 0.00000% |
| Total | 0.00 | 0.00 | 0.00000% |



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^{**}Notice of a Rapid Amortization Event for Noteholders was received after the February 2009 cutoff

| | Class A | (395385AZ0) | |
|---|--------------|-------------|--------------|
| Insurance information: | Principal | Interest | Total |
| Prior Unpaid Insured Amount | 0.00 | 0.00 | 0.00 |
| Plus: Current Insured Amount due trust | 0.00 | 0.00 | 0.00 |
| Less: Current Insured Amount paid by Insurer | 0.00 | 0.00 | 0.00 |
| Less: coverage from waterfall | 0.00 | 0.00 | 0.00 |
| Outstanding Insured Amount Due | 0.00 | 0.00 | 0.00 |
| Prior Insurer Reimbursement Amount | 2,765,955.79 | 0.00 | 2,765,955.79 |
| Plus: Interest on Prior Insurer Reimbursement # | 19,015.95 | 0.00 | 19,015.95 |
| Plus: Current Insured Amount paid by Insurer | 0.00 | 0.00 | 0.00 |
| Less: Current Insurer Reimbursement Amount | 0.00 | 0.00 | 0.00 |
| Outstanding Insurer Reimbursement Amount Due | 2,784,971.73 | 0.00 | 2,784,971.73 |

^{***}The Certificate Insurer announced that it will hand control of subprime mortgage-related contracts to a regulator as ordered by the Wisconsin Office of the Commissioner of Insurance. As of March 25th, 2010, the Insurer stopped paying claims. The Insurer recently announced its intention to commence making insterim distributions effective. Begetnering 2012 in accordance with a June 4, 2017 order by the Circuit Court for Dane County Wisconsin As addia payments are received, they will be identified on this report and applied pursuant to the governing transaction document. Please be advised that the Circuit Courts order approving the Plan of Rehabilitation in remains subject to a pending appeal before the Wisconsin Court of Appeals.



STATEMENT TO CERTIFICATEHOLDERS

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I. CASH RECONCILIATION

| A. Cash Available for Distribution | <u>Total</u> |
|--|--------------|
| Net Collections Interest Collections - per Servicer Report | 2,329.10 |
| Principal Collections - per Servicer Report | 7,043.92 |
| Additional Funds Sent (Withdrawn) by Servicer | 0.00 |
| Insurance Draws | 0.00 |
| Current Insured Amount paid by Insurer | 0.00 |
| Total Deposit to Collection Account | 9,373.02 |

II. DISTRIBUTION SUMMARY AND RECONCILIATION

| B. Amounts Distributed per Section 8.7: | |
|---|--------------|
| Indenture Trustee Fee | 22.21 |
| Trust Expense | 746.35 |
| Owner Trustee Fee | 500.00 |
| Management Fee | 0.00 |
| Premium to the Insurer | 97.50 |
| Credit Risk Manager Fee | 8.54 |
| Certificate Interest Distributed | 1,700.85 |
| Interest on Additional Balance Contributed Amount paid to Sponsor | 0.00 |
| Additional Balance Contributed Amount paid to the Sponsor | 0.00 |
| Deferred Interest Paid | 0.00 |
| Certificate Principal Distributed | 6,297.57 |
| Insurer Reimbursement | 0.00 |
| Service and Indenture Trustee Reimbursement | 0.00 |
| Payments to Residual Certificates | 0.00 |
| Additional Balances paid to the Sponsor | 0.00 |
| Total Distributions | 9,373.02 |
| Difference Between (A.) and (B.) | 0.00 |
| Balance Reconciliation | |
| Loan Group Beginning Balance | 1,024,853.39 |
| Loan Group Ending Balance | 1,017,809.47 |
| Change in Balance | 7,043.92 |
| Principal Collections | 7,043.92 |
| Liquidation Loss Amount | 0.00 |
| Additional Balances | 0.00 |
| Balance Check | 0.00 |
| 24,41,00 | 0.00 |