GSAMP Trust 2004-AHL1

Deutsche Bank

Mortgage Pass-Through Certificates

June 25, 2019 Distribution

External Parties

Seller
Goldman Sachs & Co.

Servicer(s)
PHH Mortgage Corporation

Underwriter(s)
Goldman Sachs & Co.

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Dates

Cut-Off Date:	October 01, 2004
Close Date:	October 28, 2004
First Distribution Date:	November 26, 2004
Distribution Date:	June 25, 2019
Next Distribution Date:	July 25, 2019
Distribution Frequency:	Monthly
Record Date:	June 24, 2019

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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.
More detailed information regarding the mortgage loans, including the % of mortgage loans in the transaction affected by Hurricane Katrina, can be seen at www.absnet.net/subscribe/gsdata.asp
The information will be posted at such time as it becomes available.

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	SER	148,594,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-1B	SER	37,149,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-2A	SER	77,099,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-2B	SER	41,803,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-2C	SER	23,637,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-2D	SER	74,388,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-1	MEZ	28,585,000.00	10,580,173.66	28,017.77	150,315.95	178,333.72	0.00	0.00	10,429,857.71
M-2	MEZ	24,359,000.00	1,897,804.63	5,419.90	54,229.71	59,649.61	0.00	0.00	1,843,574.92
M-3	MEZ	7,209,000.00	1,546,502.85	0.00	0.00	0.00	0.00	0.00	1,546,502.85
B-1	SUB	5,965,000.00	370,312.95	0.00	0.00	0.00	0.00	0.00	370,312.95
B-2	SUB	4,971,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-3	SUB	4,972,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-4	SUB	5,965,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
N	SUB/IO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
X	SUB/EXE	12,428,629.00	0.00	0.00	0.00	0.00	0.00	34.17	34.17
UT-R	RES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		497,124,629.00	14,394,794.09	33,437.67	204,545.66	237,983.33	0.00	34.17	14,190,282.60

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	05/28/19	06/24/19	A-Act/360	36242DHJ5	148,594,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
A-1B	05/28/19	06/24/19	A-Act/360	36242DHK2	37,149,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
A-2A	05/28/19	06/24/19	A-Act/360	36242DHL0	77,099,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
A-2B	05/28/19	06/24/19	A-Act/360	36242DHM8	41,803,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
A-2C	05/28/19	06/24/19	A-Act/360	36242DHN6	23,637,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
A-2D	05/28/19	06/24/19	A-Act/360	36242DHP1	74,388,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
M-1	05/28/19	06/24/19	A-Act/360	36242DHQ9	28,585,000.00	370.130266	0.980156	5.258560	6.238717	364.871706
M-2	05/28/19	06/24/19	A-Act/360	36242DHR7	24,359,000.00	77.909792	0.222501	2.226270	2.448771	75.683522
M-3	05/28/19	06/24/19	A-Act/360	36242DHS5	7,209,000.00	214.523908	0.000000	0.000000	0.000000	214.523908
B-1	05/28/19	06/24/19	A-Act/360	36242DHT3	5,965,000.00	62.080964	0.000000	0.000000	0.000000	62.080964
B-2	05/28/19	06/24/19	A-Act/360	36242DHU0	4,971,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
B-3	05/28/19	06/24/19	A-Act/360	36242DHV8	4,972,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
B-4	05/28/19	06/24/19	A-Act/360	36242DHW6	5,965,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
N	05/25/19	06/24/19	A-30/360	36242DHX4	27,913,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
X	05/25/19	06/24/19	A-30/360	36242DHY2	12,428,629.00	0.000000	0.000000	0.000000	0.000000	0.002749
UT-R	05/25/19	06/24/19	A-30/360	36242DHZ9	0.00	0.000000	0.000000	0.000000	0.000000	0.000000

Distribution to Date - REMIC II

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	148,594,000.00	8,191,921.96	145,897,487.56	2,696,512.44	148,594,462.80	156,786,384.76	0.00	0.00	0.00
A-1B	37,149,000.00	2,079,060.64	36,474,862.80	674,137.18	37,149,115.70	39,228,176.34	0.00	0.00	0.00
A-2A	77,099,000.00	1,562,430.19	75,739,105.03	1,359,894.97	77,099,000.00	78,661,430.19	0.00	0.00	0.00
A-2B	41,803,000.00	2,841,063.93	41,254,392.38	548,607.62	41,803,000.00	44,644,063.93	0.00	0.00	0.00
A-2C	23,637,000.00	2,830,126.86	23,265,829.51	371,170.50	23,637,000.01	26,467,126.87	0.00	0.00	0.00
A-2D	74,388,000.00	3,791,115.97	73,197,441.24	1,190,558.75	74,387,999.99	78,179,115.96	0.00	0.00	0.00
M-1	28,585,000.00	8,734,653.76	15,200,245.10	2,954,897.19	18,155,142.29	26,889,796.05	0.00	0.00	10,429,857.71
M-2	24,359,000.00	6,787,495.90	19,361,728.98	3,153,696.10	22,515,425.08	29,302,920.98	0.00	0.00	1,843,574.92
M-3	7,209,000.00	2,000,066.57	5,143,700.84	518,796.31	5,662,497.15	7,662,563.72	0.00	0.00	1,546,502.85
B-1	5,965,000.00	1,846,460.38	3,622,610.06	302,495.13	3,925,105.19	5,771,565.57	1,669,581.86	0.00	370,312.95
B-2	4,971,000.00	1,510,338.78	3,171,618.15	259,619.35	3,431,237.50	4,941,576.28	1,539,762.50	0.00	0.00
B-3	4,972,000.00	1,433,862.48	3,390,203.61	91,906.81	3,482,110.42	4,915,972.90	1,489,889.58	0.00	0.00
B-4	5,965,000.00	1,624,132.52	3,953,052.75	224,079.76	4,177,132.51	5,801,265.03	1,787,867.49	0.00	0.00
N	0.00	1,932,121.62	0.00	0.00	27,912,999.99	29,845,121.61	0.00	0.00	0.00
X	12,428,629.00	56,852.10	0.00	0.00	0.00	56,852.10	15,595,262.38	3,166,667.55	34.17
UT-R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	497,124,629.00	47,221,703.66	449,672,278.01	14,346,372.11	491,932,228.63	539,153,932.29	22,082,363.81	3,166,667.55	14,190,282.60

Interest Detail - REMIC II

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	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	3.40475%	10,580,173.66	28,017.77	0.00	41,289.81	0.00	69,307.58	28,017.77	41,399.15
M-2	4.15475%	1,897,804.63	6,132.70	0.00	76,141.98	0.00	82,274.68	5,419.90	77,100.83
M-3	4.37975%	1,546,502.85	5,268.12	0.00	68,763.36	0.00	74,031.48	0.00	74,265.72
B-1	5.07881%	370,312.95	1,462.81	0.00	35,766.37	0.00	37,229.18	0.00	37,370.46
B-2	5.07881%	0.00	0.00	0.00	5,102.14	0.00	5,102.14	0.00	5,122.29
B-3	5.07881%	0.00	0.00	0.00	3,124.19	0.00	3,124.19	0.00	3,136.53
B-4	5.07881%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
N	0.00000%	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	34.17	0.00
UT-R	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		14,394,794.09	40,881.40	0.00	230,187.85	0.00	271,069.25	33,471.84	238,394.98

Collection Account Report

SUMMARY	Group 2	Group 1	Total
Principal Collections	88,870.92	116,514.36	205,385.28
Principal Withdrawals	0.00	0.00	0.00
Principal Other Accounts	0.00	0.00	0.00
TOTAL NET PRINCIPAL	88,870.92	116,514.36	205,385.28
Interest Collections	29,625.62	20,673.50	50,299.13
Interest Withdrawals	(1,214.26)	(12,274.15)	(13,488.41)
Interest Fees	2,359.54	1,853.12	4,212.67
Interest Other Accounts	0.00	0.00	0.00
TOTAL NET INTEREST	26,051.82	6,546.23	32,598.05
TOTAL AVAILABLE FUNDS FOR DISTRIBUTION	114,922.74	123,060.59	237,983.33

PRINCIPAL - COLLECTIONS	Group 2	Group 1	Total
Scheduled Principal Received	20,040.37	14,673.34	34,713.71
Curtailments	4,865.70	2,630.98	7,496.68
Prepayments In Full	63,964.85	99,210.04	163,174.89
Repurchased/Substitutions	0.00	0.00	0.00
Liquidations	(873.79)	0.00	(873.79)
Insurance Principal	0.00	0.00	0.00
Other Additional Principal	0.00	0.00	0.00
Delinquent Principal	(1,870.60)	(2,380.54)	(4,251.14)
Realized Losses	873.79	0.00	873.79
Advanced Principal	1,870.60	2,380.54	4,251.14
TOTAL PRINCIPAL COLLECTED	88,870.92	116,514.36	205,385.28

PRINCIPAL - WITHDRAWALS	Group 2	Group 1	Total
Modification Loss allocated to Principal	0.00	0.00	0.00
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	36,823.68	25,578.66	62,402.34
Repurchased/Substitution Interest	0.00	0.00	0.00
Liquidation Interest	0.00	0.00	0.00
Insurance Interest	0.00	0.00	0.00
Other Additional Interest	0.00	0.00	0.00
Prepayment Interest Shortfalls	(245.54)	(283.90)	(529.44)
Delinquent Interest	(11,828.94)	(7,142.70)	(18,971.64)
Compensating Interest	245.53	283.89	529.43
Civil Relief Act Shortfalls	0.00	0.00	0.00
Interest Losses	0.00	(382.25)	(382.25)
Interest Advanced	4,630.88	2,619.80	7,250.68
TOTAL INTEREST COLLECTED	29,625.62	20,673.50	50,299.13

INTEREST - WITHDRAWALS

	Group 2	Group 1	Total
Non-Recoverable Advances	1,214.26	12,274.15	13,488.41
Reimbursements to Master Servicer	0.00	0.00	0.00
Modification Losses	0.00	0.00	0.00
Capitalized/Deferred Interest	0.00	0.00	0.00
TOTAL INTEREST WITHDRAWALS	1,214.26	12,274.15	13,488.41

INTEREST - OTHER ACCOUNTS

	Group 2	Group 1	Total
Prepayment Charges	0.00	0.00	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	2,064.00	1,628.92	3,692.92
Trustee Fees	35.47	26.91	62.38
Extraordinary Expenses	6.58	4.99	11.58
Extraordinary Expense Recovery Charge**	253.49	192.30	445.79
Legal Fees	0.00	0.00	0.00
TOTAL INTEREST FEES	2,359.54	1,853.12	4,212.67

**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

	Group 2	Group 1	Total
Beginning Excess Reserve Fund Account Balance			
Basis Risk CarryOver Deposit			
Basis Risk CarryOver Amount Paid			
Ending Excess Reserve Fund Account Balance			

INSURANCE

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STRUCTURAL FEATURES

	Group 2	Group 1	Total
Beginning Overcollateralization			0.00
Overcollateralized Amount- After Current Losses			873.79
Ending Overcollateralization			34.17
Excess Cashflow			0.00
Overcollateralization Excess			0.00
Overcollateralization Deficit			2,484,749.35
Extra Principal Distribution Amount			0.00
Overcollateralization Release Amount			0.00
Overcollateralization Target Amount			2,485,623.15

Collateral Report

COLLATERAL	Group 2	Group 1	Total
Loan Count:			
Original	1,441	1,457	2,898
Prior	80	63	143
Prefunding	0	0	0
Scheduled Paid Offs	0	0	0
Full Voluntary Prepayments	(2)	(3)	(5)
Repurchases	0	0	0
Liquidations	0	0	0
Current	78	60	138
Principal Balance:			
Original	267,811,249.81	229,313,379.02	497,124,628.83
Prior	8,185,399.83	6,209,394.26	14,394,794.09
Prefunding	0.00	0.00	0.00
Deferred Interest	0.00	0.00	0.00
Scheduled Principal	(20,040.37)	(14,673.34)	(34,713.71)
Partial Prepayments	(4,865.70)	(2,630.98)	(7,496.68)
Full Voluntary Prepayments	(63,964.85)	(99,210.04)	(163,174.89)
Repurchases	0.00	0.00	0.00
Liquidations	873.79	0.00	873.79
Current	8,097,402.70	6,092,879.90	14,190,282.60
Prior Forebearance	0.00	0.00	0.00
Current Forebearance	0.00	0.00	0.00

PREFUNDING

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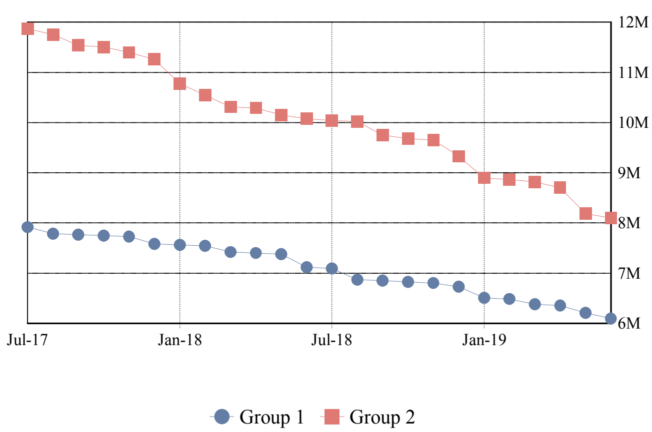
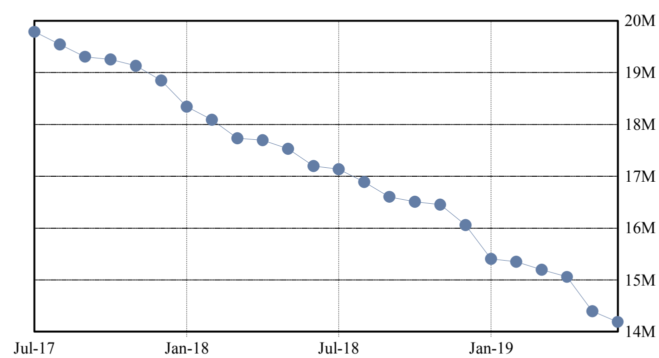
Current Principal Balance by Groups



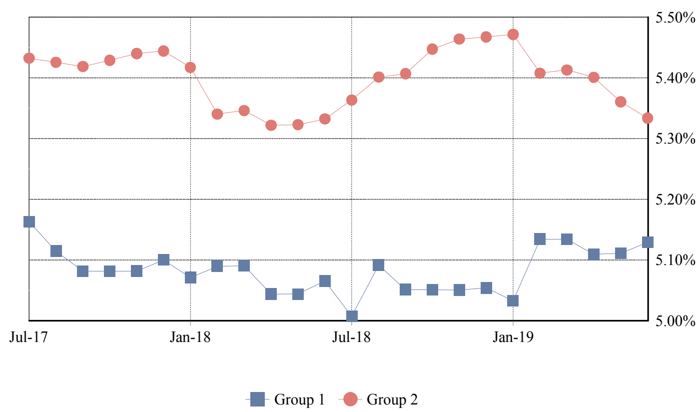
Total Current Principal Balance



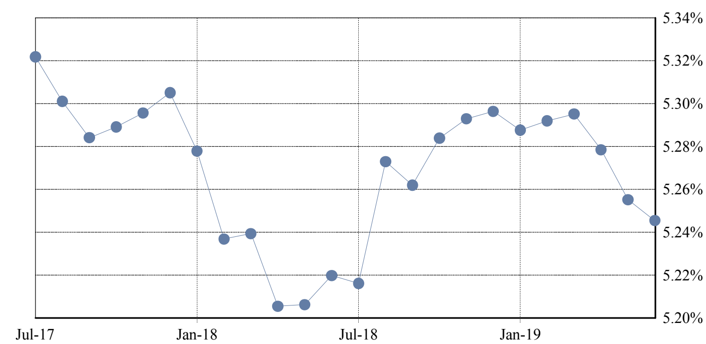
CHARACTERISTICS

	Group 2	Group 1	Total
Weighted Average Coupon Original	7.07286%	7.08702%	7.07939%
Weighted Average Coupon Prior	5.36026%	5.11130%	5.25518%
Weighted Average Coupon Current	5.33366%	5.12911%	5.24543%
Weighted Average Months to Maturity Original	351	347	349
Weighted Average Months to Maturity Prior	176	176	176
Weighted Average Months to Maturity Current	175	175	175
Weighted Avg Remaining Amortization Term Original	351	347	349
Weighted Avg Remaining Amortization Term Prior	176	177	176
Weighted Avg Remaining Amortization Term Current	175	176	175
Weighted Average Seasoning Original	5.01	4.52	4.78
Weighted Average Seasoning Prior	179.09	178.59	178.87
Weighted Average Seasoning Current	180.09	179.59	179.88

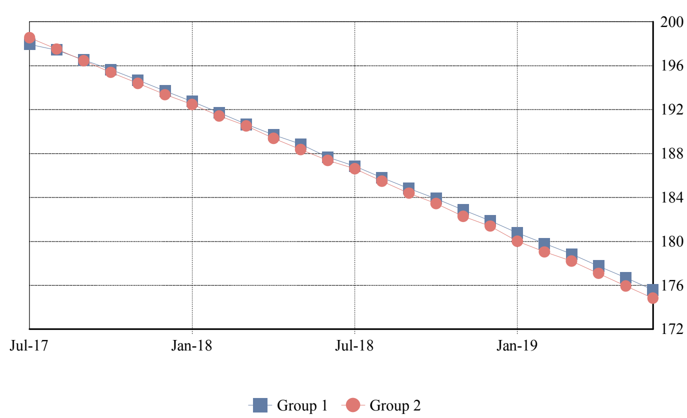
Weighted Average Coupon by Groups



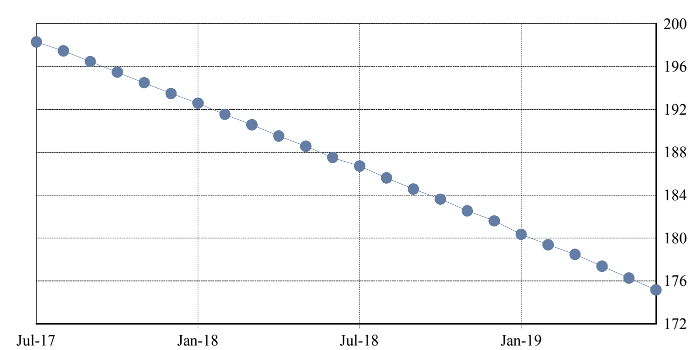
Total Weighted Average Coupon



Weighted Average Amortization Term by Groups



Total Weighted Average Amortization Term



ARM CHARACTERISTICS

	Group 2	Group 1	Total
Weighted Average Margin Original	5.69451%	5.64347%	5.67069%
Weighted Average Margin Prior	5.61969%	5.62317%	5.62143%
Weighted Average Margin Current	5.61908%	5.59921%	5.60935%
Weighted Average Max Rate Original	14.04686%	13.97966%	14.01550%
Weighted Average Max Rate Prior	14.01550%	13.91666%	13.96629%
Weighted Average Max Rate Current	14.01494%	13.89140%	13.95445%
Weighted Average Min Rate Original	7.04686%	6.97966%	7.01550%
Weighted Average Min Rate Prior	7.01550%	6.91666%	6.96629%
Weighted Average Min Rate Current	7.01494%	6.89140%	6.95445%
Weighted Average Cap Up Original	1.49985%	1.49831%	1.49913%
Weighted Average Cap Up Prior	1.50000%	1.50000%	1.50000%
Weighted Average Cap Up Current	1.50000%	1.50000%	1.50000%
Weighted Average Cap Down Original	1.49985%	1.49831%	1.49913%
Weighted Average Cap Down Prior	1.50000%	1.50000%	1.50000%
Weighted Average Cap Down Current	1.50000%	1.50000%	1.50000%

SERVICING FEES & ADVANCES

	Group 2	Group 1	Total
Current Servicing Fees	2,064.00	1,628.92	3,692.92
Delinquent Servicing Fees	547.66	445.86	993.52
TOTAL SERVICING FEES	2,893.85	2,165.11	5,058.96
Total Servicing Fees	2,893.85	2,165.11	5,058.96
Compensating Interest	(245.53)	(283.89)	(529.43)
Delinquent Servicing Fees	(547.66)	(445.86)	(993.52)
COLLECTED SERVICING FEES	3,416.30	2,369.95	3,536.01
Total Advanced Interest	4,630.88	2,619.80	7,250.68
Total Advanced Principal	1,870.60	2,380.54	4,251.14
Aggregate Advances with respect to this Distribution	6,501.48	5,000.34	11,501.82

ADDITIONAL COLLATERAL INFORMATION

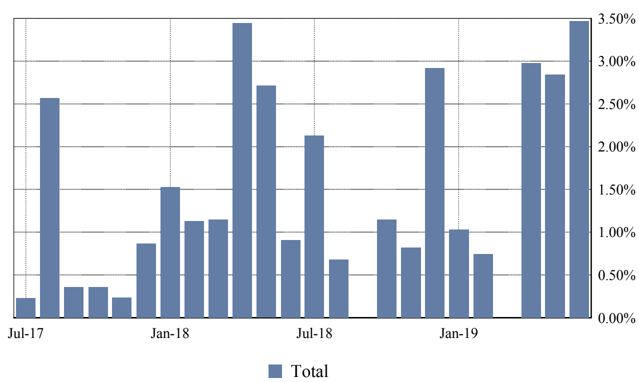
	Group 2	Group 1	Total
Prepayment Interest Shortfall (PPIS)	245.54	283.90	529.44
Compensating Interest	(245.53)	(283.89)	(529.43)
Net Prepayment Interest Shortfall (PPIS)	0.00	0.00	0.00
Ending Pool Stated Principal Balance	8,097,402.70	6,092,879.90	14,190,282.60
Weighted Average Net Mortgage Rate	0.000000%	0.000000%	4.740227%

Delinquency Report

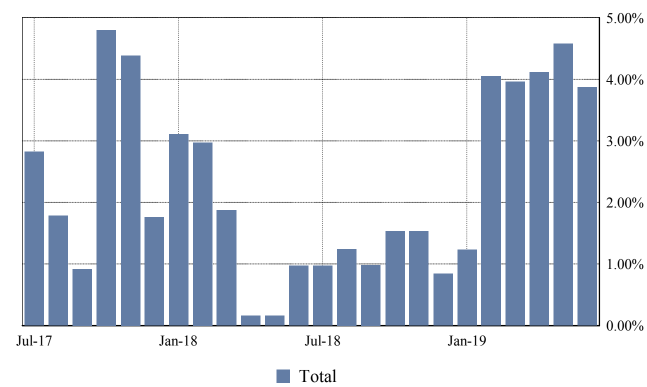
TOTAL		< 1 PMT	1 PMT	2 PMTS	3+ PMTS	TOTAL
DELINQUENT	Balance		69,283.80	422,575.85	548,775.96	1,040,635.61
	% Balance		0.49%	2.98%	3.87%	7.33%
	# Loans		2	2	4	8
	% # Loans		1.45%	1.45%	2.90%	5.80%
FORECLOSURE	Balance	0.00	0.00	0.00	916,493.94	916,493.94
	% Balance	0.00%	0.00%	0.00%	6.46%	6.46%
	# Loans	0	0	0	4	4
	% # Loans	0.00%	0.00%	0.00%	2.90%	2.90%
BANKRUPTCY	Balance	52,394.08	0.00	0.00	459,977.36	512,371.44
	% Balance	0.37%	0.00%	0.00%	3.24%	3.61%
	# Loans	1	0	0	3	4
	% # Loans	0.72%	0.00%	0.00%	2.17%	2.90%
REO	Balance	0.00	0.00	0.00	528,920.50	528,920.50
	% Balance	0.00%	0.00%	0.00%	3.73%	3.73%
	# Loans	0	0	0	3	3
	% # Loans	0.00%	0.00%	0.00%	2.17%	2.17%
TOTAL	Balance	52,394.08	69,283.80	422,575.85	2,454,167.76	2,998,421.49
	% Balance	0.37%	0.49%	2.98%	17.29%	21.13%
	# Loans	1	2	2	14	19
	% # Loans	0.72%	1.45%	1.45%	10.14%	13.77%

Utilized OTS Delinquency Methodology for Calculating Delinquency Buckets and Amounts

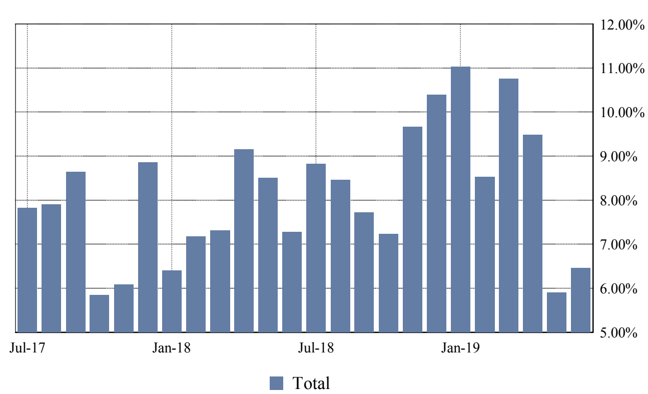
1 or 2 Payments Delinquent



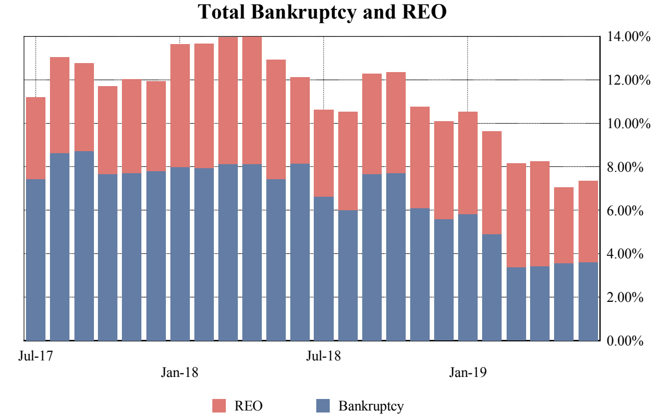
3 or More Payments Delinquent



Total Foreclosure

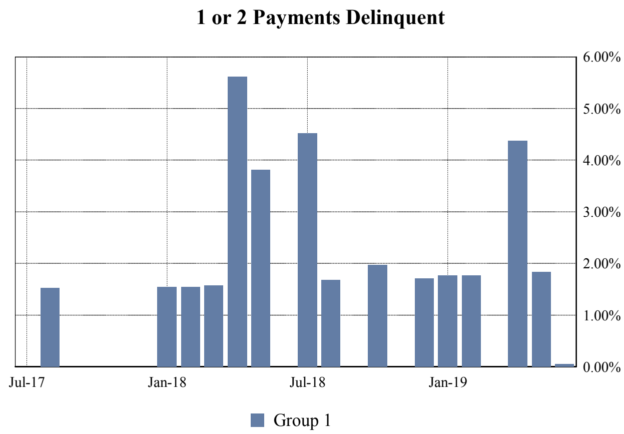


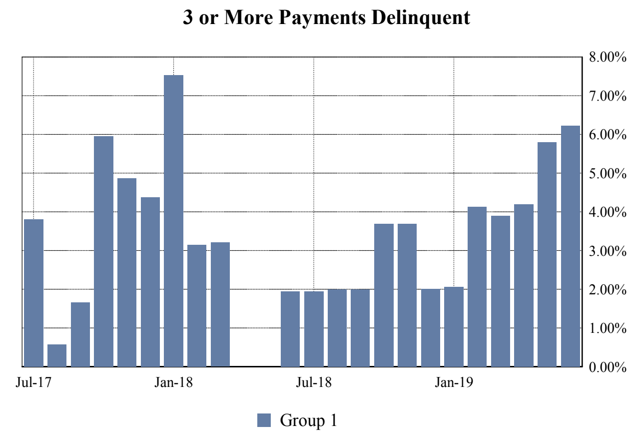
Total Bankruptcy and REO

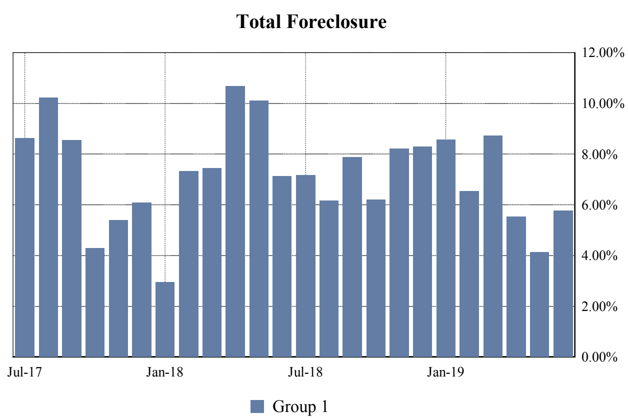


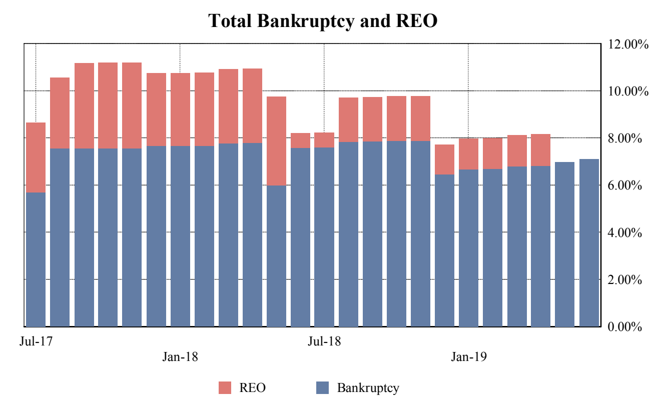
GROUP 1		< 1 PMT	1 PMT	2 PMTS	3+ PMTS	TOTAL
DELINQUENT	Balance		2,958.79	0.00	379,405.25	382,364.04
	% Balance		0.05%	0.00%	6.23%	6.28%
	# Loans		1	0	3	4
	% # Loans		1.67%	0.00%	5.00%	6.67%
FORECLOSURE	Balance	0.00	0.00	0.00	351,431.50	351,431.50
	% Balance	0.00%	0.00%	0.00%	5.77%	5.77%
	# Loans	0	0	0	2	2
	% # Loans	0.00%	0.00%	0.00%	3.33%	3.33%
BANKRUPTCY	Balance	52,394.08	0.00	0.00	380,129.68	432,523.76
	% Balance	0.86%	0.00%	0.00%	6.24%	7.10%
	# Loans	1	0	0	2	3
	% # Loans	1.67%	0.00%	0.00%	3.33%	5.00%
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	52,394.08	2,958.79	0.00	1,110,966.43	1,166,319.30
	% Balance	0.86%	0.05%	0.00%	18.23%	19.14%
	# Loans	1	1	0	7	9
	% # Loans	1.67%	1.67%	0.00%	11.67%	15.00%

Utilized OTS Delinquency Methodology for Calculating Delinquency Buckets and Amounts





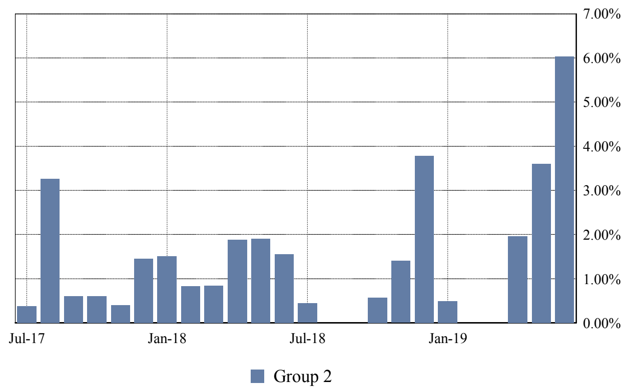




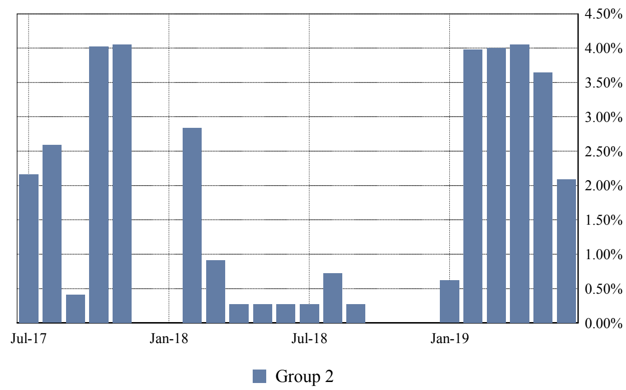
GROUP 2		< 1 PMT	1 PMT	2 PMTS	3+ PMTS	TOTAL
DELINQUENT	Balance		66,325.01	422,575.85	169,370.71	658,271.57
	% Balance		0.82%	5.22%	2.09%	8.13%
	# Loans		1	2	1	4
	% # Loans		1.28%	2.56%	1.28%	5.13%
FORECLOSURE	Balance	0.00	0.00	0.00	565,062.44	565,062.44
	% Balance	0.00%	0.00%	0.00%	6.98%	6.98%
	# Loans	0	0	0	2	2
	% # Loans	0.00%	0.00%	0.00%	2.56%	2.56%
BANKRUPTCY	Balance	0.00	0.00	0.00	79,847.68	79,847.68
	% Balance	0.00%	0.00%	0.00%	0.99%	0.99%
	# Loans	0	0	0	1	1
	% # Loans	0.00%	0.00%	0.00%	1.28%	1.28%
REO	Balance	0.00	0.00	0.00	528,920.50	528,920.50
	% Balance	0.00%	0.00%	0.00%	6.53%	6.53%
	# Loans	0	0	0	3	3
	% # Loans	0.00%	0.00%	0.00%	3.85%	3.85%
TOTAL	Balance	0.00	66,325.01	422,575.85	1,343,201.33	1,832,102.19
	% Balance	0.00%	0.82%	5.22%	16.59%	22.63%
	# Loans	0	1	2	7	10
	% # Loans	0.00%	1.28%	2.56%	8.97%	12.82%

Utilized OTS Delinquency Methodology for Calculating Delinquency Buckets and Amounts

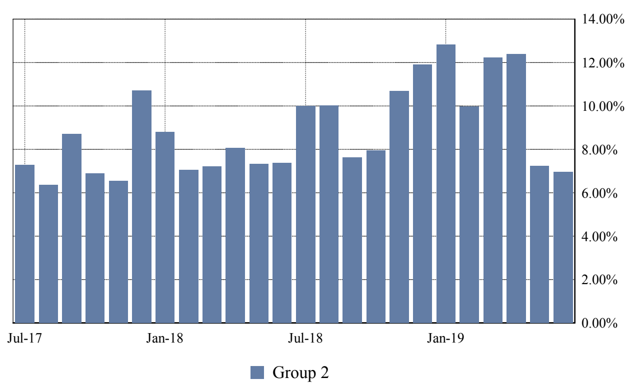
1 or 2 Payments Delinquent



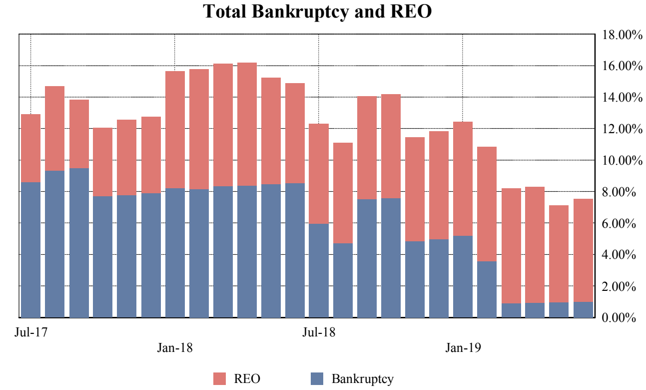
3 or More Payments Delinquent



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 this Period:							
7091841689 2	33,405.00	26,852.82	01-Oct-2017	9.250%	OK - 85.00%	360	01-Mar-2004
TOTAL	33,405.00	26,852.82					
Became REO Property in a Prior Period:							
7091831904 2	269,000.00	260,899.78	01-Feb-2011	8.000%	NJ - 76.86%	360	01-Jul-2004
7091846357 2	248,000.00	241,167.90	01-Dec-2010	8.125%	GA - 80.00%	360	01-Jul-2004
TOTAL	517,000.00	502,067.68					
TOTAL	550,405.00	528,920.50					

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:							
7092328454 1	80,000.00	94,314.63	01-Jul-2016	3.250%	NY - 80.00%	360	01-Aug-2004
TOTAL	80,000.00	94,314.63					
Became Foreclosure Property in a Prior Period:							
7091831573 2	276,250.00	316,872.58	01-Mar-2014	4.625%	PA - 85.00%	360	01-Jul-2004
7091846464 2	268,850.00	248,189.86	01-Jan-2012	5.690%	NY - 76.81%	360	01-Jul-2004
7092330088 1	260,000.00	257,116.87	01-Feb-2009	7.000%	FL - 80.00%	360	01-Aug-2004
TOTAL	805,100.00	822,179.31					
TOTAL	885,100.00	916,493.94					

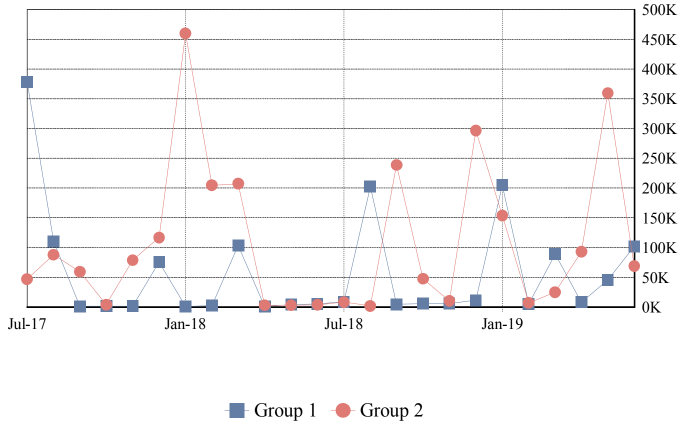
Bankruptcy Report

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:							
7091833561 1	272,000.00	237,792.37	01-May-2015	4.625%	NY - 85.00%	360	01-Jul-2004
7091832563 2	99,000.00	79,847.68	01-Jul-2018	7.000%	OK - 100.00%	360	01-Jul-2004
7091834783 1	154,800.00	142,337.31	01-Dec-2013	3.370%	NY - 80.00%	360	01-Jul-2004
7092329940 1	58,800.00	52,394.08	01-Jun-2019	3.625%	TX - 70.00%	240	01-Aug-2004
TOTAL	584,600.00	512,371.44					

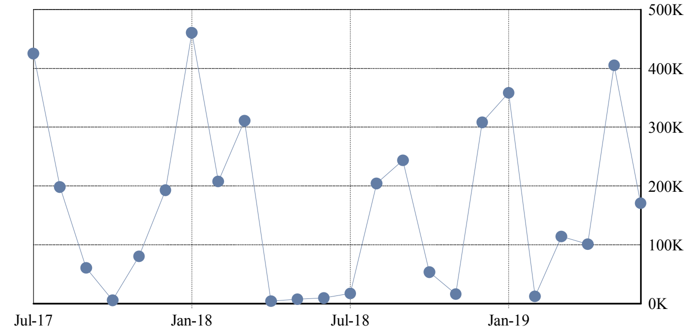
Prepayment Report

VOLUNTARY PREPAYMENTS	Group 2	Group 1	Total
Current			
Number of Paid in Full Loans	2	3	5
Number of Repurchased Loans	0	0	0
Total Number of Loans Prepaid in Full	2	3	5
Curtailments Amount	4,865.70	2,630.98	7,496.68
Paid in Full Balance	63,964.85	99,210.04	163,174.89
Repurchased Loans Balance	0.00	0.00	0.00
Total Prepayment Amount	68,830.55	101,841.02	170,671.57
Cumulative			
Number of Paid in Full Loans	1,170	1,211	2,381
Number of Repurchased Loans	7	5	12
Total Number of Loans Prepaid in Full	1,177	1,216	2,393
Paid in Full Balance	222,308,046.42	191,988,748.66	414,296,795.08
Repurchased Loans Balance	651,276.89	887,668.97	1,538,945.86
Curtailments Amount	574,706.43	495,469.07	1,070,175.50
Total Prepayment Amount	223,534,029.74	193,371,886.70	416,905,916.44

Total Prepayments by Groups



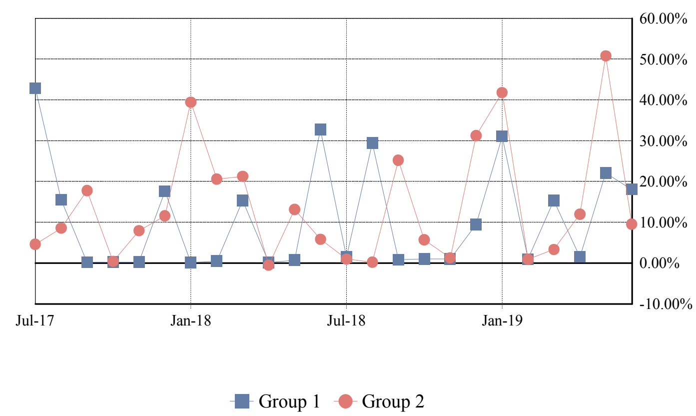
Total Prepayments



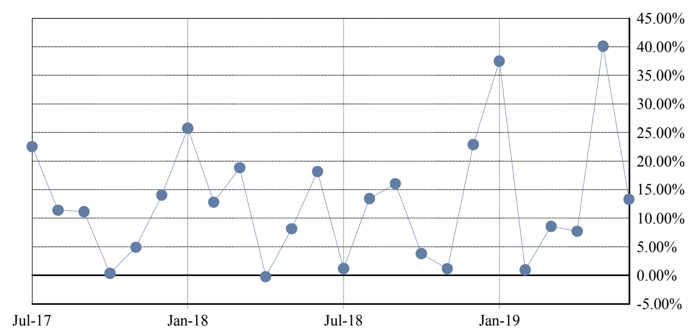
PREPAYMENTS RATES

	Group 2	Group 1	Total
SMM	0.83%	1.64%	1.18%
3 Months Avg SMM	2.57%	1.28%	2.02%
12 Months Avg SMM	1.56%	1.04%	1.34%
Avg SMM Since Cut-off	1.83%	1.90%	1.86%
CPR	9.54%	18.04%	13.30%
3 Months Avg CPR	26.80%	14.31%	21.74%
12 Months Avg CPR	17.23%	11.77%	14.97%
Avg CPR Since Cut-off	19.86%	20.56%	20.17%
PSA	159.04%	300.64%	221.70%
3 Months Avg PSA Approximation	446.75%	238.56%	362.35%
12 Months Avg PSA Approximation	287.11%	196.17%	249.48%
Avg PSA Since Cut-off Approximation	352.73%	366.10%	358.70%

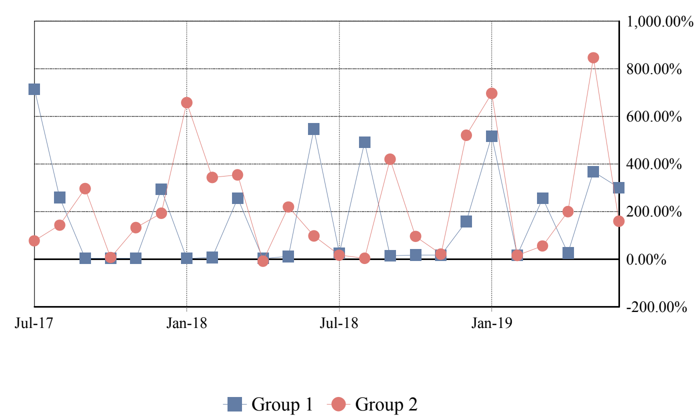
CPR by Groups



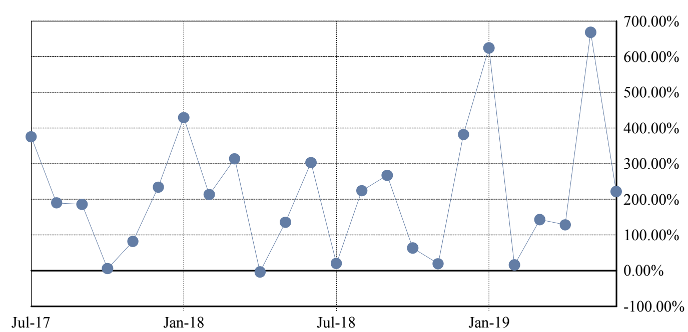
Total CPR



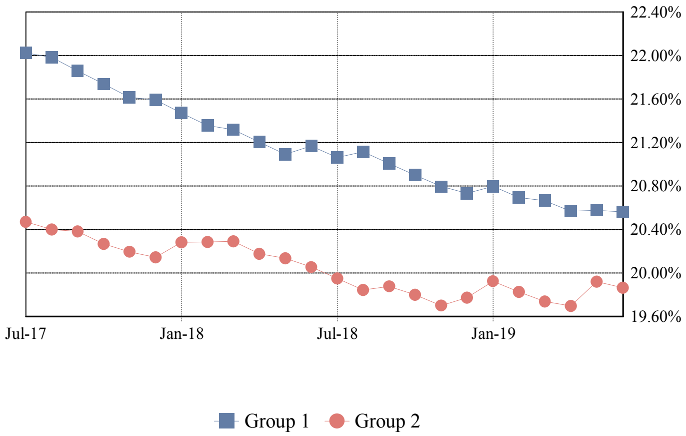
PSA by Groups



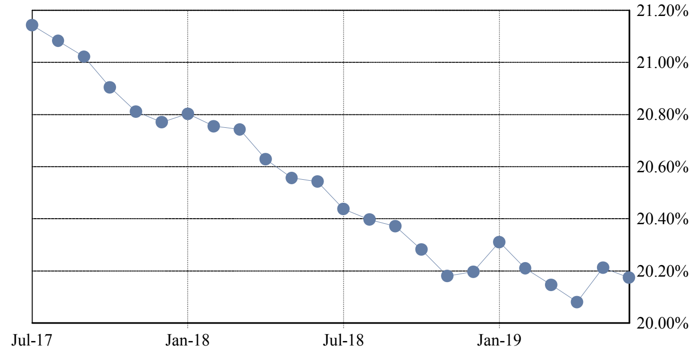
Total PSA



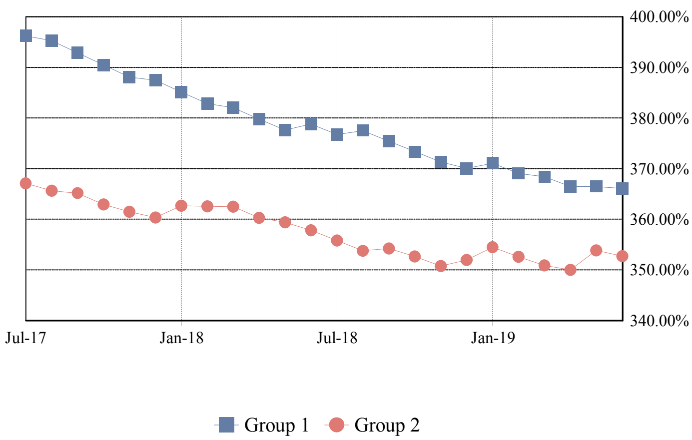
CPR Avg since Cut-Off by Groups



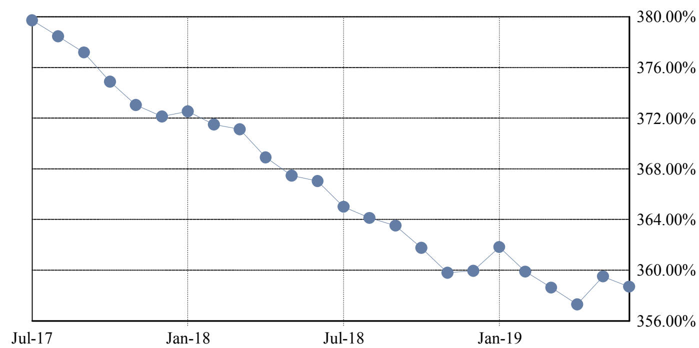
Total CPR Avg since Cut-Off



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

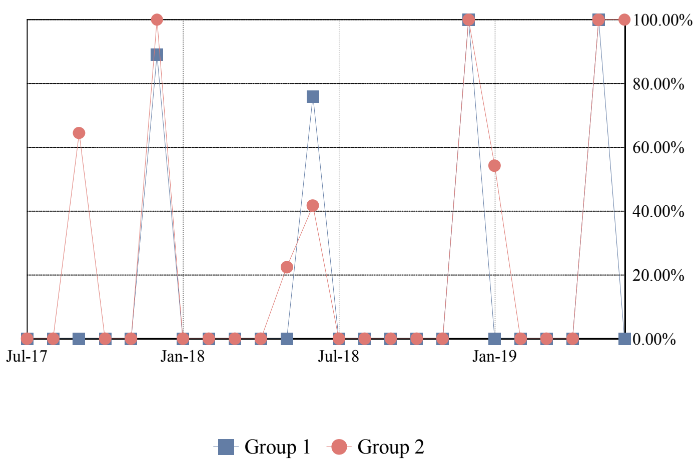
Loan Number & Loan Group		Loan Status	Original Principal Balance	Prepayment Amount	Prepayment Date	Current Note Rate	State & LTV at Origination	Type Prepayment & Original Term	First Payment Date
Prepayment Detail Report - Mortgage Loans Prepaid in Full During Current Distribution									
7091832340	1		47,000.00	301.35	20-May-2019	5.750%	FL - 43.52%	Paid Off - 180	01-Jul-2004
7091840236	2		140,000.00	2,491.43	28-May-2019	6.990%	CA - 35.00%	Paid Off - 180	01-Jul-2004
7092328389	1		125,000.00	839.28	10-May-2019	4.875%	CA - 39.06%	Paid Off - 180	01-Jul-2004
7092328512	2		80,750.00	61,473.42	09-May-2019	7.000%	KS - 85.00%	Paid Off - 360	01-Jul-2004
7092329593	1		135,200.00	98,069.41	17-May-2019	7.875%	TN - 80.00%	Paid Off - 360	01-Aug-2004
TOTAL			527,950.00	163,174.89					

Realized Loss Report

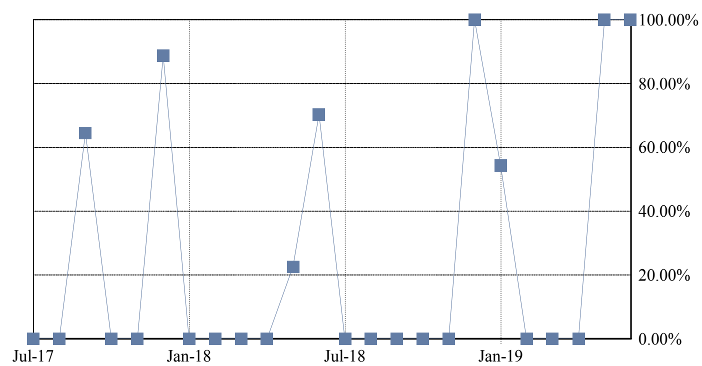
COLLATERAL REALIZED LOSSES

	Group 2	Group 1	Total
Current			
Number of Loans Liquidated	0	0	0
Collateral Principal Realized Loss/(Gain) Amount	-873.79	0.00	-873.79
Collateral Interest Realized Loss/(Gain) Amount	0.00	382.25	382.25
Net Liquidation Proceeds	0.00	(382.25)	(382.25)
Cumulative			
Number of Loans Liquidated	187	180	367
Collateral Realized Loss/(Gain) Amount	14,676,447.24	13,774,934.71	28,451,381.95
Net Liquidation Proceeds	14,174,897.38	10,091,936.52	24,266,833.90

Collateral Loss Severity Approximation by Groups



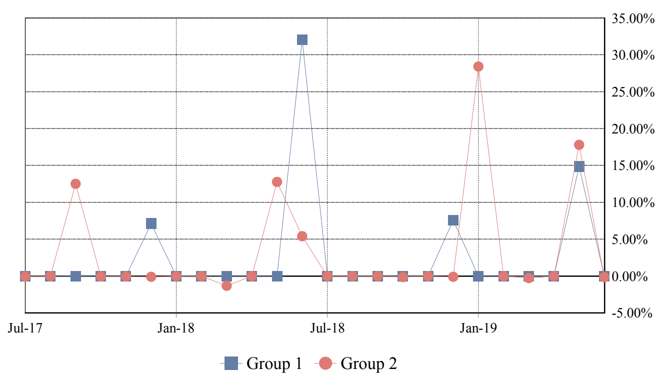
Collateral Loss Severity Approximation



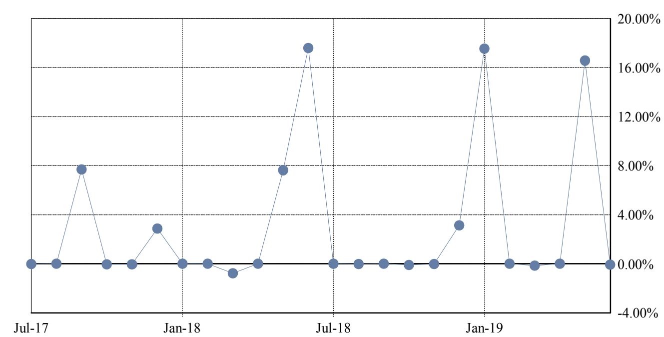
DEFAULT SPEEDS

	Group 2	Group 1	Total
MDR	-0.01%	0.00%	-0.01%
3 Months Avg MDR	0.54%	0.45%	0.50%
12 Months Avg MDR	0.36%	0.17%	0.28%
Avg MDR Since Cut-off	0.51%	0.57%	0.53%
CDR	-0.13%	0.00%	-0.07%
3 Months Avg CDR	6.28%	5.22%	5.84%
12 Months Avg CDR	4.27%	1.98%	3.30%
Avg CDR Since Cut-off	5.92%	6.68%	6.23%
SDA	-427.25%	0.00%	-242.89%
3 Months Avg SDA Approximation	20,938.20%	17,415.72%	19,456.24%
12 Months Avg SDA Approximation	14,219.79%	6,592.06%	10,998.16%
Avg SDA Since Cut-off Approximation	2,038.14%	2,256.88%	2,126.95%
Loss Severity Approximation for Current Period	100.00%	0.00%	100.00%
3 Months Avg Loss Severity Approximation	99.99%	99.98%	99.99%
12 Months Avg Loss Severity Approximation	69.41%	99.99%	76.94%
Avg Loss Severity Approximation Since Cut-off	49.98%	55.34%	52.41%

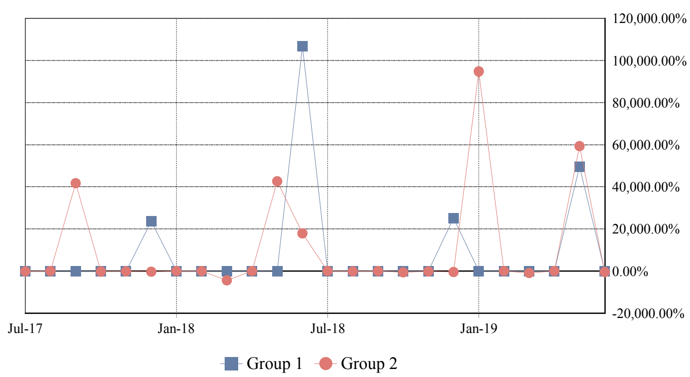
CDR by Groups



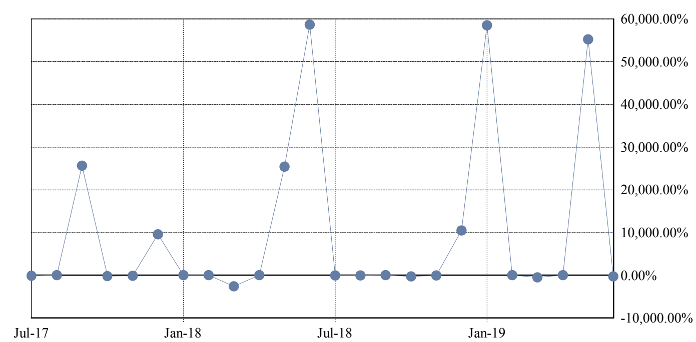
Total CDR



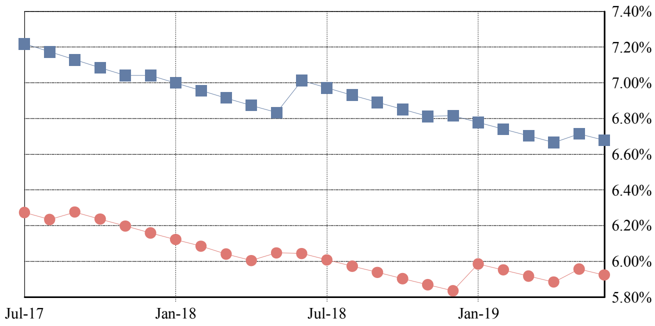
SDA by Groups



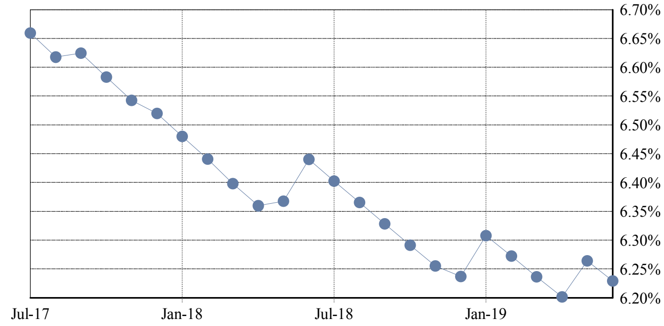
Total SDA



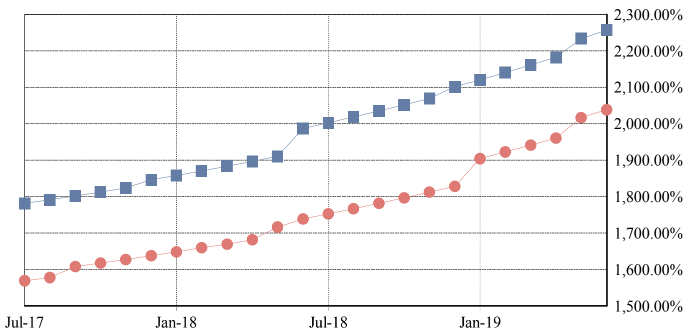
CDR Avg since Cut-Off by Groups



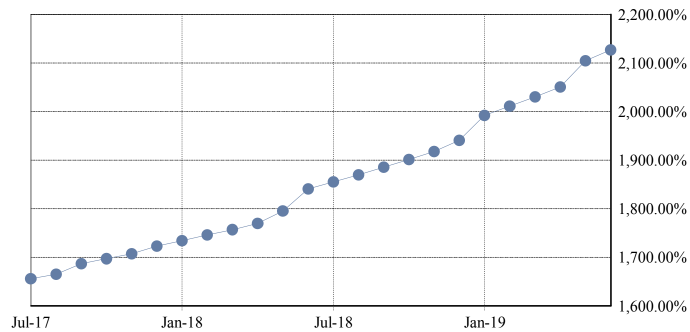
Total CDR Avg since Cut-Off



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)
7092328520 1			PA - 95.00%	360		Revision	382.25
7091840129 2		3.250%	FL - 100.00%	360	56,786.75	Modification	(873.79)
TOTAL					56,786.75		(491.54)

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
Is the StepDown Event in effect?			Yes
Applicable % for stepdown			38.000000%
Is the Trigger Event in effect?			No
Delinquency Trigger ((A) > (B))			No
(A) Delinquency % ((i) / (ii))			21.095882%
(i) 60+ Day Delinquency 3 Month Rolling Avg Balance			2,993,565.23
(ii) Stated Principal Balance			14,190,282.60
(B) Applicable % times CE % ((iii) * (iv))			42.000000%
(iii) Credit Enhancement %			100.000000%
(iv) Applicable Credit Enhancement %			42.000000%
Loss Trigger ((A) > (B))			No
(A) Trigger Event Loss % ((i) / (ii))			5.724465%
(i) Cumulative Realized Loss			28,457,725.46
(ii) Cutoff Date Pool Balance			497,124,628.83
(B) Applicable Loss %			6.250000%
Is the Sequential Trigger Event in effect?			NA
Is the Servicer Termination Trigger Event in effect?			No
Loss Servicer Termination Trigger Event ((A) > (B))			No
(A) Realized Loss %			5.724465%
(B) Threshold % (for loss)			8.500000%
DQ Servicer Termination Trigger Event ((A) > (B))			NA
(A) Delinquency % ((i) / (ii))			
(B) Applicable % (for delinquency)			
HAMP Incentive Amount Reporting -			
Current Bonus Incentive Amount	0.00	0.00	0.00
Cumulative Bonus Incentive Amount	1,500.00	1,500.00	3,000.00

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%

Additional Certificate Report

ADDITIONAL CERTIFICATE REPORT						
CLASS	NET WAC Shortfall Prior (1)	Interest 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-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	$0.01	$0.00	$0.00	$0.01	$0.00	$0.01
M-3	$153.76	$0.52	$0.00	$154.28	$0.00	$154.28
B-1	$4,323.69	$17.25	$14.67	$4,355.62	$0.00	$4,355.62
B-2	$11,372.95	$54.66	$0.00	$11,427.61	$0.00	$11,427.61
B-3	$5,132.74	$24.67	$0.00	$5,157.41	$0.00	$5,157.41
B-4	$331.13	$1.59	$0.00	$332.72	$0.00	$332.72

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
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TOTAL										

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

Other Related Information

ADDITIONAL INFORMATION

	Group 2	Group 1	Total
Current Scheduled Payments	56,864.05	40,252.00	97,116.05
Current Scheduled Payments 1 Month Prior	57,535.14	43,204.30	100,739.44
Current Scheduled Payments 2 Month Prior	62,265.79	45,234.14	107,499.93
Current Scheduled Payments 3 Month Prior	63,897.88	45,465.01	109,362.88
Current Scheduled Payments 4 Month Prior	62,960.32	45,301.77	108,262.09
Current Scheduled Payments 5 Month Prior	70,278.72	45,986.88	116,265.60
Current Scheduled Payments 6 Month Prior	65,309.70	46,577.85	111,887.55
Current Scheduled Payments 7 Month Prior	77,079.65	46,524.39	123,604.04
Current Scheduled Payments 8 Month Prior	69,050.53	46,283.95	115,334.48
Current Scheduled Payments 9 Month Prior	73,765.52	46,705.03	120,470.55
Current Scheduled Payments 10 Month Prior	71,324.45	48,361.49	119,685.94
Current Scheduled Payments 11 Month Prior	69,866.86	49,013.66	118,880.52
Delinquent 60+ Scheduled Payments	8,998.52	5,276.37	14,274.89
Delinq. 60+ Sched. Pmnts, 1 Month Prior	8,493.36	5,279.28	13,772.64
Delinq. 60+ Sched. Pmnts, 2 Month Prior	9,401.07	5,424.95	14,826.02
Delinq. 60+ Sched. Pmnts, 3 Month Prior	9,565.26	5,545.10	15,110.37
Delinq. 60+ Sched. Pmnts, 4 Month Prior	9,828.93	5,545.94	15,374.87
Delinq. 60+ Sched. Pmnts, 5 Month Prior	10,554.78	5,024.45	15,579.23
Delinq. 60+ Sched. Pmnts, 6 Month Prior	10,567.59	5,024.45	15,592.05
Delinq. 60+ Sched. Pmnts, 7 Month Prior	9,619.41	7,030.09	16,649.50
Delinq. 60+ Sched. Pmnts, 8 Month Prior	9,619.41	6,263.18	15,882.60
Delinq. 60+ Sched. Pmnts, 9 Month Prior	9,694.69	6,561.44	16,256.13
Delinq. 60+ Sched. Pmnts, 10 Month Prior	9,894.39	6,561.44	16,455.83
Delinq. 60+ Sched. Pmnts, 11 Month Prior	10,400.03	5,789.21	16,189.24

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