Credit Suisse First Boston Mortgage Securities Corp.
Home Equity Pass-Through Certificates, HEAT Series 2004-7

Report for Distribution dated Jun 25, 2019

Global Corporate Trust
http://pivot.usbank.com/

Credit Suisse First Boston Mortgage Securities Corp.
Home Equity Pass-Through Certificates, HEAT Series 2004-7

DISTRIBUTION PACKAGE

Distribution Date: Jun 25, 2019

TABLE OF CONTENTS

DATES

First Distribution Date:	October 25, 2004
Settlement Date:	October 01, 2004
Cutoff Date:	October 01, 2004

PARTIES TO THE TRANSACTION

Servicer(s):	Ocwen Loan Servicing, LLC; Wells Fargo Bank, N.A.
Certificate Insurer(s):	
Underwriter(s):	Credit Suisse Securities (USA) LLC

ADMINISTRATOR

Name:	Tanveer Ashraf
Title:	Account Administrator
Phone:	651-466-5051
Fax:	866-831-7910
Email:	tanveer.ashraf@usbank.com
Address:	60 Livingston Ave , St. Paul, MN 55107
Website:	http://pivot.usbank.com/

Class	Cusip	Original Certificate Face Value	Beginning Certificate Balance (1)	Principal Distribution	Interest Distribution	Realized Loss of Principal	Deferred Amounts Recovered	Total Distribution	Ending Certificate Balance (1)
A-1	437084FK7	480,000,000.00	10,084,238.15	0.00	24,704.42	N/A	0.00	24,704.42	10,084,238.15
A-2	437084FL5	120,000,000.00	2,521,059.53	0.00	6,411.40	N/A	0.00	6,411.40	2,521,059.53
A-3	437084FM3	340,000,000.00	104,901.69	0.00	261.88	N/A	0.00	261.88	104,901.69
A-4	437084FN1	43,500,000.00	0.00	0.00	0.00	N/A	0.00	0.00	0.00
A-5	437084GJ9	9,500,000.00	16,352.32	0.00	43.88	N/A	0.00	43.88	16,352.32
A-IO-1	437084FP6	322,725,000.00	0.00	0.00	0.00	N/A	0.00	0.00	0.00
A-IO-2	437084GC4	1,100,000,000.00	0.00	0.00	0.00	N/A	0.00	0.00	0.00
A-IO-S	437084GE0	1,200,000,050.00	37,767,163.68	0.00	9,511.95	N/A	0.00	9,511.95	37,207,215.46
M-1	437084FS0	36,000,000.00	12,992,886.78	381,324.74	33,952.22	0.00	0.00	415,276.96	12,611,562.04
M-2	437084FT8	36,000,000.00	2,266,029.82	33,596.89	6,027.20	0.00	0.00	39,624.09	2,232,432.93
M-3	437084FU5	24,000,000.00	1,510,686.54	22,397.93	4,141.51	0.00	0.00	26,539.44	1,488,288.61
M-4	437084FV3	18,000,000.00	1,133,014.91	16,798.44	3,507.09	0.00	0.00	20,305.53	1,116,216.47
M-5	437084FW1	18,000,000.00	1,133,014.91	69,006.03	3,595.21	0.00	0.00	72,601.24	1,064,008.88
M-6	437084FX9	21,000,000.00	518,118.10	0.00	1,752.87	0.00	0.00	1,752.87	518,118.10
B-1	437084FY7	15,000,000.00	833,042.15	0.00	3,032.11	0.00	0.00	3,032.11	833,042.15
B-2	437084FZ4	15,000,000.00	3,600,838.15	0.00	13,386.42	0.00	0.00	13,386.42	3,600,838.15
B-3	437084GA8	15,000,000.00	1,008,554.38	0.00	4,518.28	0.00	1,372.69	4,518.28	1,009,927.07
B-4	437084GB6	9,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
X	437084GG5	1,200,000,050.00	37,767,163.68	0.00	0.00	N/A	0.00	0.00	37,207,215.46
R	437084FQ4	25.00	0.00	0.00	0.00	N/A	0.00	0.00	0.00
R-II	437084FR2	25.00	0.00	0.00	0.00	N/A	0.00	0.00	0.00
Total		1,200,000,050.00	37,722,737.43	523,124.03	114,846.44	0.00	1,372.69	637,970.47	37,200,986.09

(1) Classes A-IO-1, A-IO-2, A-IO-S and X are IO Certs, and the Balances reflected for these Certs are Notional Amounts

Class	Principal Distribution	Interest Distribution	Deferred Amounts Recovered	Total Distribution	Ending Certificate Balance
A-1	0.00000000	0.05146754	0.00000000	0.05146754	21.00882948
A-2	0.00000000	0.05342833	0.00000000	0.05342833	21.00882942
A-3	0.00000000	0.00077024	0.00000000	0.00077024	0.30853438
A-4	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
A-5	0.00000000	0.00461895	0.00000000	0.00461895	1.72129684
A-IO-1	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
A-IO-2	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
A-IO-S	0.00000000	0.00792662	0.00000000	0.00792662	31.00601159
M-1	10.59235389	0.94311722	0.00000000	11.53547111	350.32116778
M-2	0.93324694	0.16742222	0.00000000	1.10066917	62.01202583
M-3	0.93324708	0.17256292	0.00000000	1.10581000	62.01202542
M-4	0.93324667	0.19483833	0.00000000	1.12808500	62.01202611
M-5	3.83366833	0.19973389	0.00000000	4.03340222	59.11160444
M-6	0.00000000	0.08347000	0.00000000	0.08347000	24.67229048
B-1	0.00000000	0.20214067	0.00000000	0.20214067	55.53614333
B-2	0.00000000	0.89242800	0.00000000	0.89242800	240.05587667
B-3	0.00000000	0.30121867	0.09151267	0.30121867	67.32847133
B-4	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
X	0.00000000	0.00000000	0.00000000	0.00000000	31.00601159
R	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
R-II	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000

Class	Current Pass-Through Interest Rate
A-1	3.14975%
A-2	3.26975%
A-3	3.20975%
A-4	2.88975%
A-5	3.44975%
A-IO-1	0.00000%
A-IO-2	0.00000%
A-IO-S	0.30223%
M-1	3.35975%
M-2	3.41975%
M-3	3.52475%
M-4	3.97975%
M-5	4.07975%
M-6	4.34975%
B-1	4.67975%
B-2	4.77975%
B-3	5.75212%
B-4	5.75212%
R	2.42975%
R-II	2.42975%
LIBOR	2.42975%

		GROUP 1	GROUP 2	TOTAL
(i)	Principal Distributions:			
	Beginning Balance	24,822,222.24	12,944,941.44	37,767,163.68
	Scheduled Principal	74,731.85	44,051.26	118,783.11
	Prepayments (Includes Curtailments)	11,008.47	161,360.76	172,369.23
	Net Liquidation Proceeds	174,790.58	0.00	174,790.58
	Loan Purchase Prices	0.00	0.00	0.00
	Total Principal Remittance	260,530.90	205,412.02	465,942.92
	Net Realized Losses	94,005.30	0.00	94,005.30
	Ending Balance	24,467,686.04	12,739,529.42	37,207,215.46
	Ending Count	286.00	129.00	415.00
(ii)	Aggregate Ending Collateral Balance	24,467,686.04	12,739,529.42	37,207,215.46
(iii)	Ending Overcollateralization Amount			6,229.37
(iv)	Prefunding Account:			
	Beginning Balance	0.00	0.00	0.00
	Subsequent Transfer	0.00	0.00	0.00
	Added to available certificate principal	0.00	0.00	0.00
	Amount on Deposit in Prefunding Account	0.00	0.00	0.00
(v)	Interest Distributions:			
	Scheduled Interest - Net of Serv Fee & LPMI & Dividend Rew	115,636.49	56,910.36	172,546.85
	Less Relief Act Interest Shortfall	0.00	0.00	0.00
	Less Net Prepayment Interest Shortfall	0.00	0.00	0.00
		115,636.49	56,910.36	172,546.85
(vi)	Capitalized Interest Account:			
	Beginning Balance			0.00
	less: Capitalized Interest Requirement	0.00	0.00	0.00
	less: Withdrawal of Overfunded Interest Amount to Depositor			0.00
	Ending Balance			0.00
(vii)	Servicing Fee	3,674.82	1,908.81	5,583.63
	Trustee Fee	0.00	0.00	0.00
	Credit Risk Manager Fee	341.31	177.99	519.30
	Dividend Rewards	0.00	0.00	0.00
	Excess Servicing Fee	6,318.86	3,193.09	9,511.95
	LPMI	0.00	0.00	0.00

(viii)	Advances	Current Aggregate Advances as of determination date	136,247.14
		Outstanding Aggregate Advances as of end of prior calendar month	744,678.82
(ix)	Has Ocwen failed the Termination Test?		NO

(x) Delinquency Information

	30-59 days delinquent		60-89 days delinquent		90 or more days delinquent	
	Count	Balance	Count	Balance	Count	Balance
Group 1	9	585,363.85	5	365,900.80	12	1,122,107.24
Group 2	7	814,822.32	2	223,716.30	2	161,325.92
Total	16	1,400,186.17	7	589,617.10	14	1,283,433.16

*Note: The above statistics do not include loans in foreclosure or bankruptcy proceedings or REO properties.

	Outstanding Loans		Foreclosure		Bankruptcy		REO		
	Count	Balance	Count	Balance	Count	Balance	Count	Balance	Market Value
Group 1	286	24,467,686.04	6	779,562.80	11	1,013,055.48	3	189,037.92	43,000.00
Group 2	129	12,739,529.42	3	553,169.84	3	157,835.70	1	23,429.86	82,100.00
Total	415	37,207,215.46	9	1,332,732.64	14	1,170,891.18	4	212,467.78	125,100.00

(xi)	Number of Loans for which Prepayment Premiums were collected	0.00
	Principal Balance of Loans for which Prepayment Premiums were collected	0.00
	Current amount of Prepayment Premiums	0.00
(xii)	Current Delinquency Rate (60+days)	12.33401%
	Rolling Three Month Delinquency Rate (60+days)	12.46897%
(xiii)	Number of Loans Repurchased	0.00
	Principal Balance of Loans Repurchased	0.00
(xiv)	Realized Losses incurred during the related Due Period	94,005.30
	Cumulative Realized Losses since Startup Day	75,780,287.63
	Current Period Forgiven Principal*	0.00
	Cumulative Forgiven Principal*	665,062.93
	Current Deferred Principal (allocated as loss)**	0.00
	Cumulative Deferred Principal (allocated as loss)**	1,732,722.14

* In the absence of specific guidance in the governing documents, forgiveness of principal agreed to and reported by a Servicer in connection with a loan modification will be treated as a Realized Loss, and will be included in such reported amounts and related calculations.

** In the absence of specific provisions in the governing documents and consistent with the information provided by the Servicer that the Servicer is following the guidance issued by the Department of Treasury, deferred principal agreed to and reported as a loss by the Servicer in connection with a loan modification will be treated as a Realized Loss, and will be included in such reported amounts and related calculations.

(xv)	Weighted Average Term to Maturity of Mortgage Loans	179
	Weighted Average Gross Coupon of Mortgage Loans	5.87639%
	Weighted Average Net Coupon of Mortgage Loans	5.35639%
(xvi)	Aggregate number of Mortgage Loans in the pool	415
(xvii)	Insured Payment on Class A	0.00
(xviii)	Senior Enhancement Percentage	66.30260%
(xix)	Net Excess Spread	1.77047%
(xx)	Deposit to Basis Risk Reserve Fund	0.00
	Basis Risk Reserve Fund Balance	0.00
(xxi)	Interest Rate Cap Account	
	Beginning Balance	0.00
	Deposits	0.00
	Withdrawal to cover Class A-3 Basis Risk	0.00
	Withdrawal to pay Class X	0.00
	Ending Balance	0.00

Interest Detail:

Class	Index + Margin or Fix Rate	Interest Accrued @ PT Rate (1)	Allocation of Net PPIS & Relief Act	Basis Risk	Basis Risk Paid	Basis Risk Unpaid	Deferred Amount Paid	Total Interest Paid (2)	Cumulative Interest Shortfall
A-1	3.14975%	24,704.42	0.00	0.00	0.00	0.00	NA	24,704.42	0.00
A-2	3.26975%	6,411.40	0.00	0.00	0.00	0.00	NA	6,411.40	0.00
A-3	3.20975%	261.88	0.00	0.00	0.00	0.00	NA	261.88	0.00
A-4	2.88975%	0.00	0.00	0.00	0.00	0.00	NA	0.00	0.00
A-5	3.44975%	43.88	0.00	0.00	0.00	0.00	NA	43.88	0.00
M-1	3.35975%	33,952.22	0.00	0.00	0.00	0.00	0.00	33,952.22	0.00
M-2	3.41975%	6,027.20	0.00	0.00	0.00	0.00	0.00	6,027.20	0.00
M-3	3.52475%	4,141.51	0.00	0.00	0.00	0.00	0.00	4,141.51	0.00
M-4	3.97975%	3,507.09	0.00	0.00	0.00	0.00	0.00	3,507.09	0.00
M-5	4.07975%	3,595.21	0.00	0.00	0.00	0.00	0.00	3,595.21	0.00
M-6	4.34975%	1,752.87	0.00	0.00	0.00	0.00	0.00	1,752.87	0.00
B-1	4.67975%	3,032.11	0.00	0.00	0.00	0.00	0.00	3,032.11	0.00
B-2	4.77975%	13,386.42	0.00	0.00	0.00	0.00	0.00	13,386.42	0.00
B-3	6.42975%	4,518.28	0.00	10,737.87	0.00	10,737.87	0.00	4,518.28	0.00
B-4	7.42975%	0.00	0.00	(0.00)	0.00	(0.00)	0.00	0.00	0.00

(1) Includes interest shortfalls from previous payments dates plus interest thereon

(2) Includes Deferred Amounts

I. CASH RECONCILIATION

A. Computed Information	Group 1	Group 2	Total
Total Collections - per Servicer Report	376,167.39	262,322.38	638,489.77
B. Cash Receipts from Servicer, net of servicer fees	376,167.39	262,322.38	638,489.77
Difference between A and B	0.00	0.00	0.00

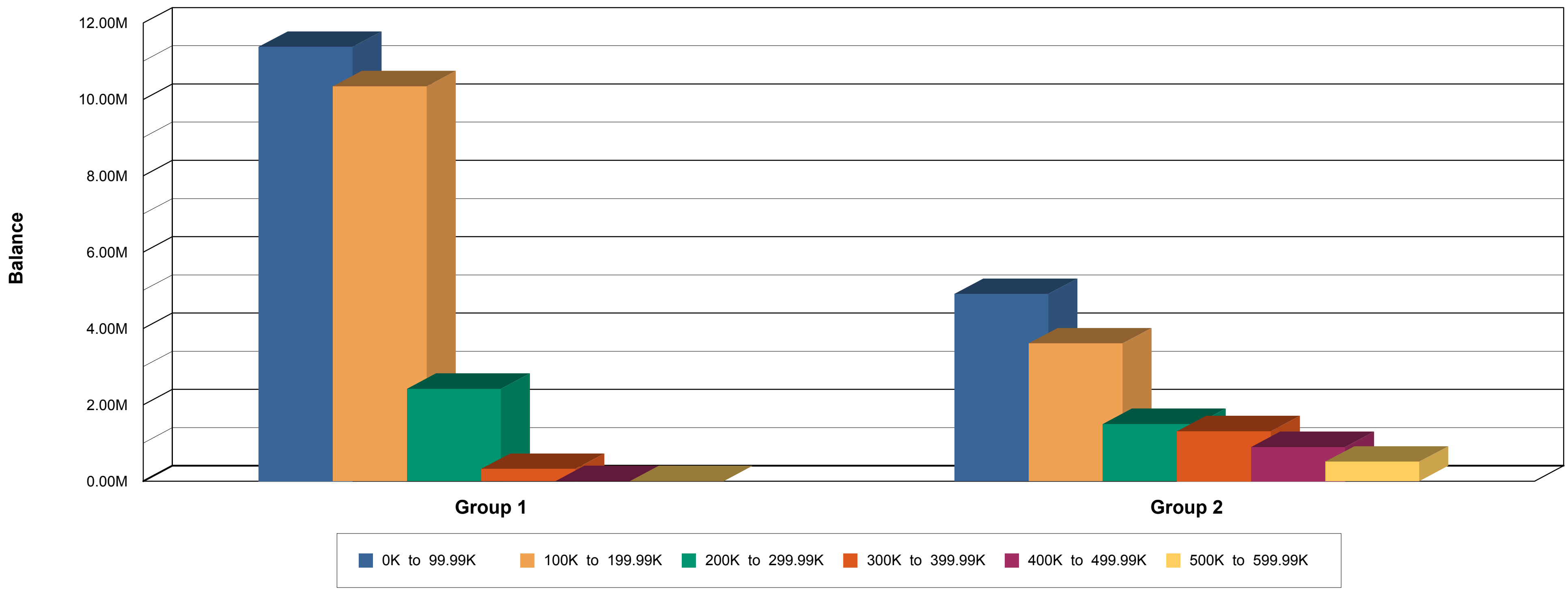
II. DISTRIBUTION SUMMARY AND RECONCILIATION

A. Amounts Distributed (PSA Section 4.02):	
Trustee's Fee	0.00
Credit Risk Manager Fee	519.30
Basis Risk Reserve Fund Deposits	0.00
FSA Premium	0.00
Class A -1	24,704.42
Class A -2	6,411.40
Class A -3	261.88
Class A -4	0.00
Class A -5	43.88
Class A-IO-1	0.00
Class A-IO-2	0.00
Class A-IO-S	9,511.95
Class M-1	415,276.96
Class M-2	39,624.09
Class M-3	26,539.44
Class M-4	20,305.53
Class M-5	72,601.24
Class M-6	1,752.87
Class B-1	3,032.11
Class B-2	13,386.42
Class B-3	4,518.28
Class B-4	0.00
Class X	0.00
Class R	0.00
Class R -II	0.00
Total Amount Distributed:	638,489.77

B. Amounts Available:	
Cash Receipts from Servicer, net of service fees	638,489.77
Insured Payment	0.00
Capitalized Interest Requirement	0.00
Remaining Pre-Funding Account - to Certificate Principal	0.00
Basis Risk Reserve Fund Withdrawals	0.00
	638,489.77
Difference between A and B	0.00
Interest Rate Cap Account Deposit	0.00
Interest Rate Cap Account Withdrawal	0.00
HAMP investor incentive, cost share and depreciation funds included in remittance and available funds:	1,388.80

Remaining Principal Balance

Balance	TOTAL			Group 1			Group 2		
	Count	Balance	%	Count	Balance	%	Count	Balance	%
0K to 99.99K	287	16,283,646.87	43.76%	199	11,378,668.00	46.50%	88	4,904,978.87	38.50%
100K to 199.99K	104	13,955,582.91	37.51%	76	10,344,105.83	42.28%	28	3,611,477.08	28.35%
200K to 299.99K	16	3,919,860.20	10.54%	10	2,419,695.66	9.89%	6	1,500,164.54	11.78%
300K to 399.99K	5	1,636,266.53	4.40%	1	325,216.55	1.33%	4	1,311,049.98	10.29%
400K to 499.99K	2	897,496.54	2.41%	0	0.00	0.00%	2	897,496.54	7.04%
500K to 599.99K	1	514,362.41	1.38%	0	0.00	0.00%	1	514,362.41	4.04%
Total	415	37,207,215.46	100.00%	286	24,467,686.04	100.00%	129	12,739,529.42	100.00%



Gross Rate

Gross Rate	TOTAL			Group 1			Group 2		
	Count	Balance ($)	%	Count	Balance ($)	%	Count	Balance ($)	%
2.00% - 2.49%	44	4,797,481.89	12.89%	35	3,474,109.83	14.20%	9	1,323,372.06	10.39%
2.50% - 2.99%	2	295,239.45	0.79%	2	295,239.45	1.21%	0	0.00	0.00%
3.00% - 3.49%	16	2,062,284.34	5.54%	11	1,312,183.45	5.36%	5	750,100.89	5.89%
3.50% - 3.99%	12	1,529,752.01	4.11%	8	1,009,673.01	4.13%	4	520,079.00	4.08%
4.00% - 4.49%	19	2,048,789.47	5.51%	13	1,287,136.90	5.26%	6	761,652.57	5.98%
4.50% - 4.99%	35	3,715,781.48	9.99%	23	2,502,021.48	10.23%	12	1,213,760.00	9.53%
5.00% - 5.49%	35	3,588,033.39	9.64%	18	1,842,611.16	7.53%	17	1,745,422.23	13.70%
5.50% - 5.99%	1	185,132.77	0.50%	1	185,132.77	0.76%	0	0.00	0.00%
6.00% - 6.49%	28	2,738,043.66	7.36%	20	1,749,970.94	7.15%	8	988,072.72	7.76%
6.50% - 6.99%	35	3,031,972.30	8.15%	24	2,050,456.37	8.38%	11	981,515.93	7.70%
7.00% - 7.49%	39	3,340,514.96	8.98%	27	2,142,020.88	8.75%	12	1,198,494.08	9.41%
7.50% - 7.99%	37	2,282,983.55	6.14%	24	1,426,664.63	5.83%	13	856,318.92	6.72%
8.00% - 8.49%	23	2,215,620.85	5.95%	17	1,234,338.57	5.04%	6	981,282.28	7.70%
8.50% - 8.99%	23	1,498,065.57	4.03%	15	1,034,325.65	4.23%	8	463,739.92	3.64%
9.00% - 9.49%	20	1,231,800.08	3.31%	16	1,018,554.58	4.16%	4	213,245.50	1.67%
9.50% - 9.99%	12	576,057.67	1.55%	7	421,845.04	1.72%	5	154,212.63	1.21%
10.00% - 10.49%	11	692,470.43	1.86%	10	653,795.61	2.67%	1	38,674.82	0.30%
10.50% - 10.99%	12	711,031.23	1.91%	7	389,425.65	1.59%	5	321,605.58	2.52%
11.00% - 11.49%	5	311,758.46	0.84%	2	83,778.17	0.34%	3	227,980.29	1.79%
11.50% - 11.99%	4	214,292.01	0.58%	4	214,292.01	0.88%	0	0.00	0.00%
12.50% - 12.99%	1	63,113.84	0.17%	1	63,113.84	0.26%	0	0.00	0.00%
13.50% - 13.99%	1	76,996.05	0.21%	1	76,996.05	0.31%	0	0.00	0.00%
Total	**415**	**37,207,215.46**	**100.00%**	**286**	**24,467,686.04**	**100.00%**	**129**	**12,739,529.42**	**100.00%**

Group 1 Weighted Average Rate: 5.86%
Group 2 Weighted Average Rate: 5.92%

Property Type

Type	TOTAL			Group 1			Group 2		
	Count	Balance ($)	%	Count	Balance ($)	%	Count	Balance ($)	%
2 Units	8	416,895.29	1.12%	5	356,168.67	1.46%	3	60,726.62	0.48%
Condominium	13	1,370,161.00	3.68%	10	1,153,254.21	4.71%	3	216,906.79	1.70%
Multifamily	6	1,139,173.02	3.06%	2	344,560.31	1.41%	4	794,612.71	6.24%
Planned Unit Development	19	1,763,562.52	4.74%	12	952,364.88	3.89%	7	811,197.64	6.37%
Single Family	369	32,517,423.63	87.40%	257	21,661,337.97	88.53%	112	10,856,085.66	85.22%
Total	**415**	**37,207,215.46**	**100.00%**	**286**	**24,467,686.04**	**100.00%**	**129**	**12,739,529.42**	**100.00%**

Year of First Payment Date

Year	TOTAL			Group 1			Group 2		
	Count	Balance ($)	%	Count	Balance ($)	%	Count	Balance ($)	%
2004	415	37,207,215.46	100.00%	286	24,467,686.04	100.00%	129	12,739,529.42	100.00%
Total	**415**	**37,207,215.46**	**100.00%**	**286**	**24,467,686.04**	**100.00%**	**129**	**12,739,529.42**	**100.00%**

Remaining Term to Maturity

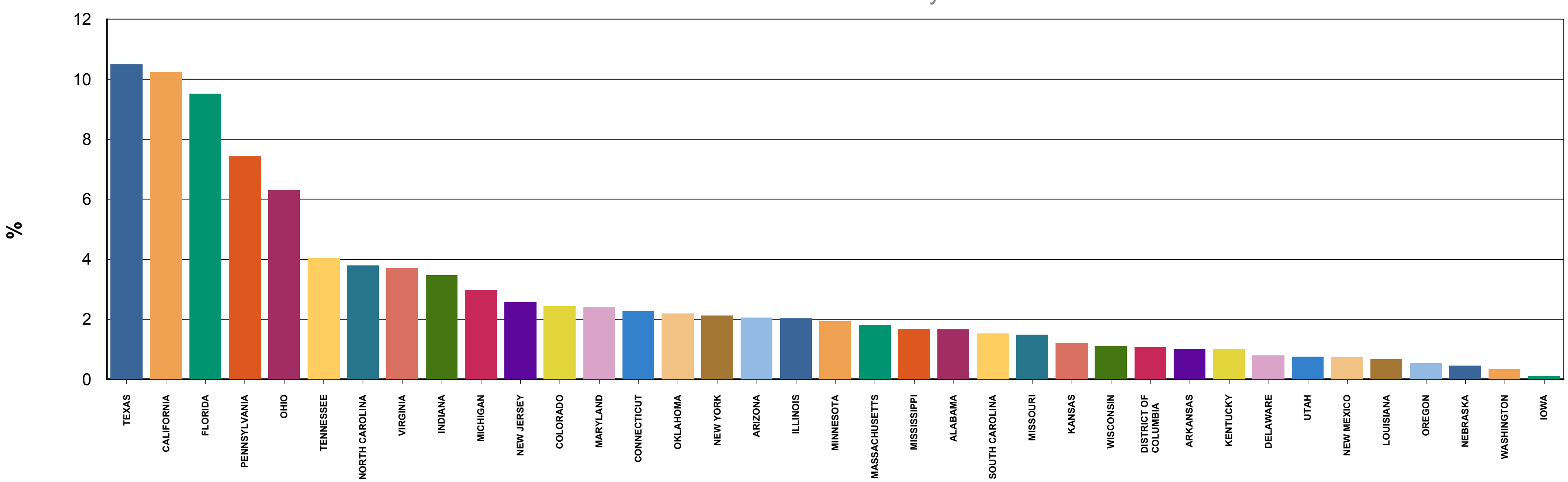
Month	TOTAL			Group 1			Group 2		
	Count	Balance ($)	%	Count	Balance ($)	%	Count	Balance ($)	%
0 - 24	12	140,720.52	0.38%	8	136,551.34	0.56%	4	4,169.18	0.03%
49 - 72	9	752,476.88	2.02%	8	528,652.28	2.16%	1	223,824.60	1.76%
121 - 144	1	31,300.54	0.08%	1	31,300.54	0.13%	0	0.00	0.00%
169 - 192	393	36,282,717.52	97.52%	269	23,771,181.88	97.15%	124	12,511,535.64	98.21%
Total	**415**	**37,207,215.46**	**100.00%**	**286**	**24,467,686.04**	**100.00%**	**129**	**12,739,529.42**	**100.00%**

Group 1 Weighted Average Remaining Months: 178
Group 2 Weighted Average Remaining Months: 179

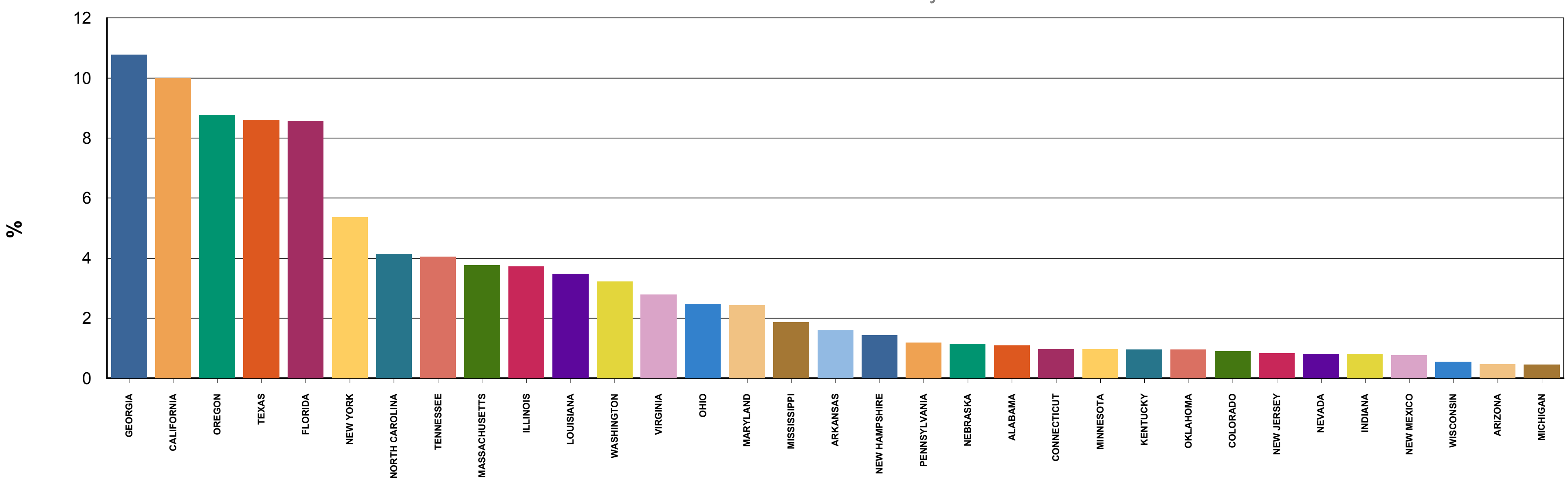
Geographic Distribution by State

State	TOTAL			Group 1			Group 2		
	Count	Balance ($)	%	Count	Balance ($)	%	Count	Balance ($)	%
ALABAMA	10	545,829.20	1.47%	7	407,105.51	1.66%	3	138,723.69	1.09%
ARIZONA	8	563,112.68	1.51%	7	503,516.72	2.06%	1	59,595.96	0.47%
ARKANSAS	7	449,951.89	1.21%	4	246,813.32	1.01%	3	203,138.57	1.59%
CALIFORNIA	20	3,780,377.15	10.16%	16	2,505,677.64	10.24%	4	1,274,699.51	10.01%
COLORADO	4	710,900.29	1.91%	3	594,918.17	2.43%	1	115,982.12	0.91%
CONNECTICUT	6	680,847.86	1.83%	5	556,904.14	2.28%	1	123,943.72	0.97%
DELAWARE	3	195,510.51	0.53%	3	195,510.51	0.80%	0	0.00	0.00%
DISTRICT OF COLUMBIA	1	261,419.06	0.70%	1	261,419.06	1.07%	0	0.00	0.00%
FLORIDA	35	3,420,357.98	9.19%	25	2,328,811.32	9.52%	10	1,091,546.66	8.57%
GEORGIA	20	1,372,317.17	3.69%	0	0.00	0.00%	20	1,372,317.17	10.77%
ILLINOIS	11	969,418.31	2.61%	7	495,303.82	2.02%	4	474,114.49	3.72%
INDIANA	18	952,271.74	2.56%	14	849,212.50	3.47%	4	103,059.24	0.81%
IOWA	1	29,138.90	0.08%	1	29,138.90	0.12%	0	0.00	0.00%
KANSAS	4	297,683.64	0.80%	4	297,683.64	1.22%	0	0.00	0.00%
KENTUCKY	3	369,476.15	0.99%	2	246,702.63	1.01%	1	122,773.52	0.96%
LOUISIANA	10	606,807.13	1.63%	2	162,923.91	0.67%	8	443,883.22	3.48%
MARYLAND	8	898,203.53	2.41%	5	586,959.76	2.40%	3	311,243.77	2.44%
MASSACHUSETTS	5	925,276.14	2.49%	3	445,196.49	1.82%	2	480,079.65	3.77%
MICHIGAN	9	788,030.92	2.12%	8	730,080.12	2.98%	1	57,950.80	0.45%
MINNESOTA	6	598,079.55	1.61%	4	474,600.99	1.94%	2	123,478.56	0.97%
MISSISSIPPI	14	647,730.83	1.74%	8	411,171.10	1.68%	6	236,559.73	1.86%
MISSOURI	6	364,962.10	0.98%	6	364,962.10	1.49%	0	0.00	0.00%
NEBRASKA	3	260,085.77	0.70%	2	112,983.76	0.46%	1	147,102.01	1.15%
NEVADA	1	103,321.33	0.28%	0	0.00	0.00%	1	103,321.33	0.81%
NEW HAMPSHIRE	1	182,990.89	0.49%	0	0.00	0.00%	1	182,990.89	1.44%
NEW JERSEY	5	734,160.30	1.97%	4	627,915.78	2.57%	1	106,244.52	0.83%
NEW MEXICO	4	278,758.64	0.75%	2	180,092.99	0.74%	2	98,665.65	0.77%
NEW YORK	8	1,202,161.72	3.23%	5	519,288.86	2.12%	3	682,872.86	5.36%
NORTH CAROLINA	16	1,458,352.93	3.92%	11	929,494.64	3.80%	5	528,858.29	4.15%
OHIO	28	1,863,544.96	5.01%	23	1,547,431.37	6.32%	5	316,113.59	2.48%
OKLAHOMA	8	658,390.12	1.77%	7	536,688.85	2.19%	1	121,701.27	0.96%
OREGON	7	1,248,708.10	3.36%	2	130,479.08	0.53%	5	1,118,229.02	8.78%
PENNSYLVANIA	27	1,968,712.42	5.29%	24	1,817,163.31	7.43%	3	151,549.11	1.19%
SOUTH CAROLINA	6	374,934.66	1.01%	6	374,934.66	1.53%	0	0.00	0.00%
TENNESSEE	23	1,503,499.13	4.04%	16	987,774.68	4.04%	7	515,724.45	4.05%
TEXAS	45	3,663,142.66	9.85%	32	2,566,363.60	10.49%	13	1,096,779.06	8.61%
UTAH	1	185,132.77	0.50%	1	185,132.77	0.76%	0	0.00	0.00%
VIRGINIA	15	1,259,306.46	3.38%	12	903,813.29	3.69%	3	355,493.17	2.79%
WASHINGTON	4	493,024.93	1.33%	1	82,032.02	0.34%	3	410,992.91	3.23%
WISCONSIN	4	341,284.94	0.92%	3	271,484.03	1.11%	1	69,800.91	0.55%
Total	415	37,207,215.46	100.00%	286	24,467,686.04	100.00%	129	12,739,529.42	100.00%

GROUP 1



GROUP 2

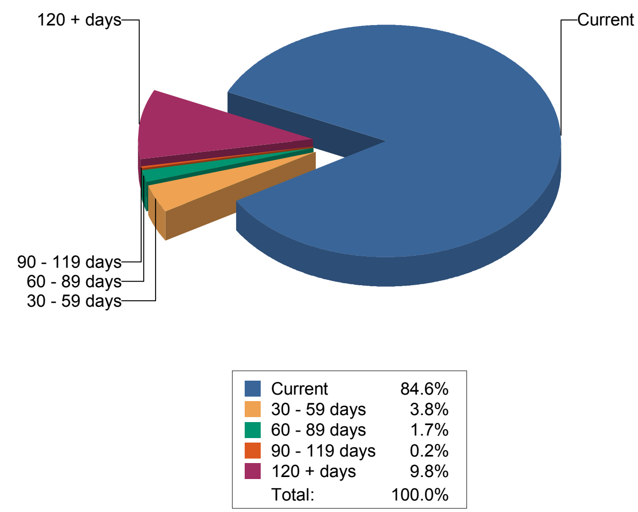


usbank

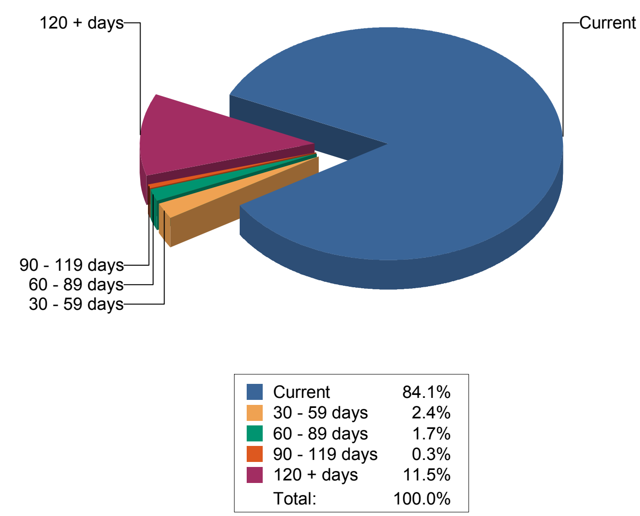
Credit Suisse First Boston Mortgage Securities Corp.
Home Equity Pass-Through Certificates, HEAT Series 2004-7
DELINQUENCY SUMMARY REPORT

Distribution Date: Jun 25, 2019

All Groups		Current	30 - 59 days	60 - 89 days	90 - 119 days	120 + days	TOTAL
Delinquent	Loan Count	351	16	7	2	12	**388**
	Sched Bal	31,217,887.43	1,400,186.17	589,617.10	78,144.15	1,205,289.01	**34,491,123.86**
	Percentage*	83.90%	3.76%	1.58%	0.21%	3.24%	**92.70%**
	Actual Bal	31,309,372.56	1,415,190.29	594,396.14	78,739.62	1,238,317.59	**34,636,016.20**
Bankruptcy	Loan Count	6	0	1	0	7	**14**
	Sched Bal	247,880.35	0.00	39,759.86	0.00	883,250.97	**1,170,891.18**
	Percentage*	0.67%	0.00%	0.11%	0.00%	2.37%	**3.15%**
	Actual Bal	248,492.18	0.00	40,068.79	0.00	916,329.64	**1,204,890.61**
Foreclosure	Loan Count	0	0	0	0	9	**9**
	Sched Bal	0.00	0.00	0.00	0.00	1,332,732.64	**1,332,732.64**
	Percentage*	0.00%	0.00%	0.00%	0.00%	3.58%	**3.58%**
	Actual Bal	0.00	0.00	0.00	0.00	1,403,327.69	**1,403,327.69**
REO	Loan Count	0	0	0	0	4	**4**
	Sched Bal	0.00	0.00	0.00	0.00	212,467.78	**212,467.78**
	Percentage*	0.00%	0.00%	0.00%	0.00%	0.57%	**0.57%**
	Actual Bal	0.00	0.00	0.00	0.00	216,711.32	**216,711.32**
TOTAL	Loan Count	**357**	**16**	**8**	**2**	**32**	**415**
	Sched Bal	**31,465,767.78**	**1,400,186.17**	**629,376.96**	**78,144.15**	**3,633,740.40**	**37,207,215.46**
	Percentage*	**84.57%**	**3.76%**	**1.69%**	**0.21%**	**9.77%**	**100.00%**
	Actual Bal	**31,557,864.74**	**1,415,190.29**	**634,464.93**	**78,739.62**	**3,774,686.24**	**37,460,945.82**



Group 1		Current	30 - 59 days	60 - 89 days	90 - 119 days	120 + days	TOTAL
Delinquent	Loan Count	240	9	5	2	10	**266**
	Sched Bal	20,412,657.95	585,363.85	365,900.80	78,144.15	1,043,963.09	**22,486,029.84**
	Percentage*	83.43%	2.39%	1.50%	0.32%	4.27%	**91.90%**
	Actual Bal	20,470,045.12	589,036.27	368,402.02	78,739.62	1,070,529.57	**22,576,752.60**
Bankruptcy	Loan Count	4	0	1	0	6	**11**
	Sched Bal	165,115.50	0.00	39,759.86	0.00	808,180.12	**1,013,055.48**
	Percentage*	0.67%	0.00%	0.16%	0.00%	3.30%	**4.14%**
	Actual Bal	165,727.37	0.00	40,068.79	0.00	833,949.89	**1,039,746.05**
Foreclosure	Loan Count	0	0	0	0	6	**6**
	Sched Bal	0.00	0.00	0.00	0.00	779,562.80	**779,562.80**
	Percentage*	0.00%	0.00%	0.00%	0.00%	3.19%	**3.19%**
	Actual Bal	0.00	0.00	0.00	0.00	813,732.73	**813,732.73**
REO	Loan Count	0	0	0	0	3	**3**
	Sched Bal	0.00	0.00	0.00	0.00	189,037.92	**189,037.92**
	Percentage*	0.00%	0.00%	0.00%	0.00%	0.77%	**0.77%**
	Actual Bal	0.00	0.00	0.00	0.00	190,091.29	**190,091.29**
TOTAL	Loan Count	**244**	**9**	**6**	**2**	**25**	**286**
	Sched Bal	**20,577,773.45**	**585,363.85**	**405,660.66**	**78,144.15**	**2,820,743.93**	**24,467,686.04**
	Percentage*	**84.10%**	**2.39%**	**1.66%**	**0.32%**	**11.53%**	**100.00%**
	Actual Bal	**20,635,772.49**	**589,036.27**	**408,470.81**	**78,739.62**	**2,908,303.48**	**24,620,322.67**

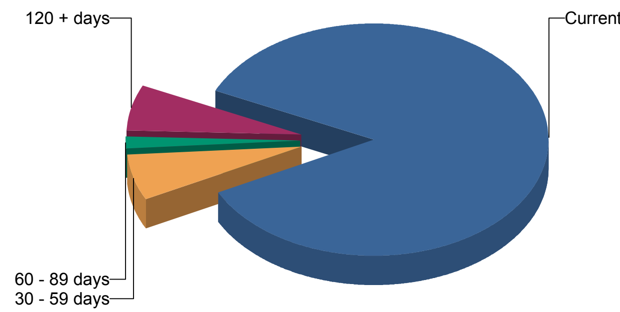


DELINQUENCY SUMMARY REPORT

Distribution Date: Jun 25, 2019

Group 2

		Current	30 - 59 days	60 - 89 days	90 - 119 days	120 + days	TOTAL
Delinquent	Loan Count	111	7	2	0	2	122
	Sched Bal	10,805,229.48	814,822.32	223,716.30	0.00	161,325.92	12,005,094.02
	Percentage*	84.82%	6.40%	1.76%	0.00%	1.27%	94.23%
	Actual Bal	10,839,327.44	826,154.02	225,994.12	0.00	167,788.02	12,059,263.60
Bankruptcy	Loan Count	2	0	0	0	1	3
	Sched Bal	82,764.85	0.00	0.00	0.00	75,070.85	157,835.70
	Percentage*	0.65%	0.00%	0.00%	0.00%	0.59%	1.24%
	Actual Bal	82,764.81	0.00	0.00	0.00	82,379.75	165,144.56
Foreclosure	Loan Count	0	0	0	0	3	3
	Sched Bal	0.00	0.00	0.00	0.00	553,169.84	553,169.84
	Percentage*	0.00%	0.00%	0.00%	0.00%	4.34%	4.34%
	Actual Bal	0.00	0.00	0.00	0.00	589,594.96	589,594.96
REO	Loan Count	0	0	0	0	1	1
	Sched Bal	0.00	0.00	0.00	0.00	23,429.86	23,429.86
	Percentage*	0.00%	0.00%	0.00%	0.00%	0.18%	0.18%
	Actual Bal	0.00	0.00	0.00	0.00	26,620.03	26,620.03
TOTAL	Loan Count	113	7	2	0	7	129
	Sched Bal	10,887,994.33	814,822.32	223,716.30	0.00	812,996.47	12,739,529.42
	Percentage*	85.47%	6.40%	1.76%	0.00%	6.38%	100.00%
	Actual Bal	10,922,092.25	826,154.02	225,994.12	0.00	866,382.76	12,840,623.15



Current	85.5%
30 - 59 days	6.4%
60 - 89 days	1.8%
90 - 119 days	0.0%
120 + days	6.4%
Total:	100.0%

* Percentages are based on scheduled balance as a percent of total pool scheduled balance.

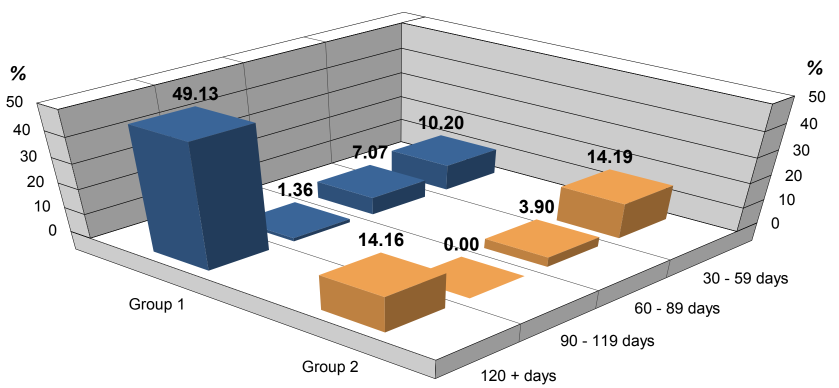
Credit Suisse First Boston Mortgage Securities Corp.
Home Equity Pass-Through Certificates, HEAT Series 2004-7
DELINQUENCY SUMMARY REPORT

Distribution Date: Jun 25, 2019

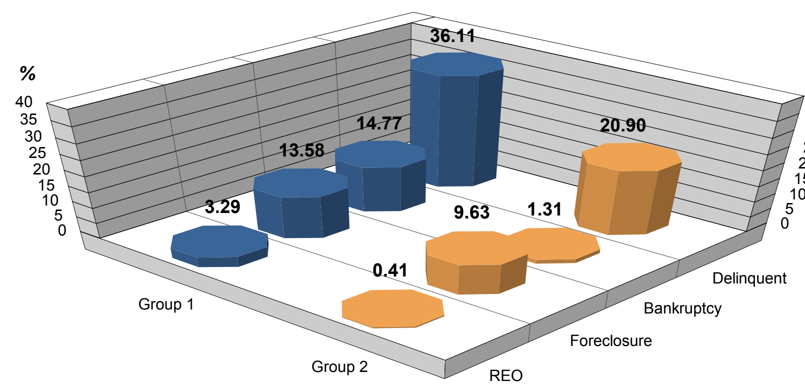
All Groups	30 - 59 days			60 - 89 days			90 - 119 days			120 + days			TOTAL		
	Count	Balance ($)	% of Bal*	Count	Balance ($)	% of Bal*	Count	Balance ($)	% of Bal*	Count	Balance ($)	% of Bal*	Count	Balance ($)	% of Bal*
Delinquent	16	1,400,186.17	24.39%	7	589,617.10	10.27%	2	78,144.15	1.36%	12	1,205,289.01	20.99%	37	3,273,236.43	57.01%
Bankruptcy	0	0.00	0.00%	1	39,759.86	0.69%	0	0.00	0.00%	7	883,250.97	15.38%	8	923,010.83	16.08%
Foreclosure	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	9	1,332,732.64	23.21%	9	1,332,732.64	23.21%
REO	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	4	212,467.78	3.70%	4	212,467.78	3.70%
TOTAL	16	1,400,186.17	24.39%	8	629,376.96	10.96%	2	78,144.15	1.36%	32	3,633,740.40	63.29%	58	5,741,447.68	100.00%

Group 1	30 - 59 days			60 - 89 days			90 - 119 days			120 + days			TOTAL		
	Count	Balance ($)	% of Bal*	Count	Balance ($)	% of Bal*	Count	Balance ($)	% of Bal*	Count	Balance ($)	% of Bal*	Count	Balance ($)	% of Bal*
Delinquent	9	585,363.85	15.05%	5	365,900.80	9.41%	2	78,144.15	2.01%	10	1,043,963.09	26.84%	26	2,073,371.89	53.30%
Bankruptcy	0	0.00	0.00%	1	39,759.86	1.02%	0	0.00	0.00%	6	808,180.12	20.78%	7	847,939.98	21.80%
Foreclosure	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	6	779,562.80	20.04%	6	779,562.80	20.04%
REO	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	3	189,037.92	4.86%	3	189,037.92	4.86%
TOTAL	9	585,363.85	15.05%	6	405,660.66	10.43%	2	78,144.15	2.01%	25	2,820,743.93	72.51%	42	3,889,912.59	100.00%

Group 2	30 - 59 days			60 - 89 days			90 - 119 days			120 + days			TOTAL		
	Count	Balance ($)	% of Bal*	Count	Balance ($)	% of Bal*	Count	Balance ($)	% of Bal*	Count	Balance ($)	% of Bal*	Count	Balance ($)	% of Bal*
Delinquent	7	814,822.32	44.01%	2	223,716.30	12.08%	0	0.00	0.00%	2	161,325.92	8.71%	11	1,199,864.54	64.80%
Bankruptcy	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	1	75,070.85	4.05%	1	75,070.85	4.05%
Foreclosure	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	3	553,169.84	29.88%	3	553,169.84	29.88%
REO	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	1	23,429.86	1.27%	1	23,429.86	1.27%
TOTAL	7	814,822.32	44.01%	2	223,716.30	12.08%	0	0.00	0.00%	7	812,996.47	43.91%	16	1,851,535.09	100.00%



Distribution of Delinquencies By Group and Days. (total 100%)



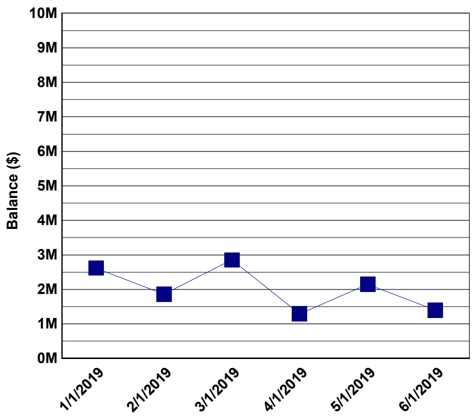
Distribution of Delinquencies By Group and Status Type. (total 100%)

* Percentages are based on scheduled balance as a percent of total pool scheduled balance.

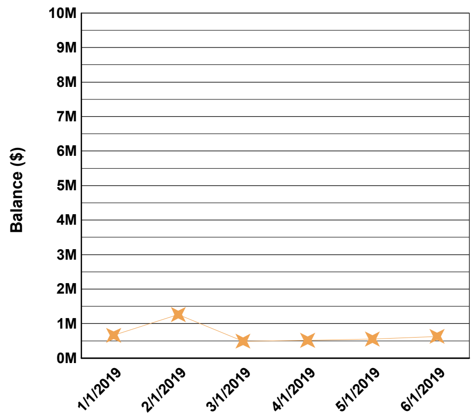
* Delinquency counts and amounts include loans in Bankruptcy, Forclosure and REO's

All Groups	January 2019		February 2019		March 2019		April 2019		May 2019		June 2019	
	Count	Balance ($)	Count	Balance ($)	Count	Balance ($)	Count	Balance ($)	Count	Balance ($)	Count	Balance ($)
30 - 59 days	30	2,621,976.04	20	1,858,254.05	31	2,854,943.63	15	1,285,920.25	20	2,145,307.58	16	1,400,186.17
60 - 89 days	9	658,812.07	14	1,260,680.34	6	490,432.61	8	516,147.46	8	550,338.77	8	629,376.96
90 - 119 days	5	725,608.63	3	265,759.56	8	789,729.39	7	584,618.71	2	112,048.86	2	78,144.15
120 + days	28	3,486,024.20	30	3,702,693.78	29	3,467,687.44	30	3,495,098.25	34	3,907,534.49	32	3,633,740.40
Bankruptcy	13	1,135,569.99	15	1,532,313.86	16	1,699,589.29	15	1,352,943.91	14	1,216,806.65	14	1,170,891.18
Foreclosure	12	1,723,683.63	14	1,772,248.01	6	389,716.58	6	639,980.27	8	1,102,260.20	9	1,332,732.64
REO	2	241,946.59	2	195,174.14	4	530,924.38	3	415,184.91	4	457,968.30	4	212,467.78

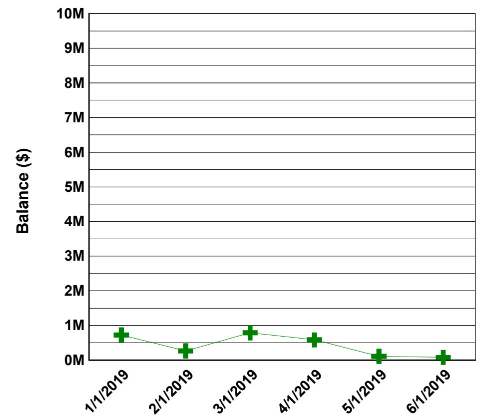
30 - 59 days



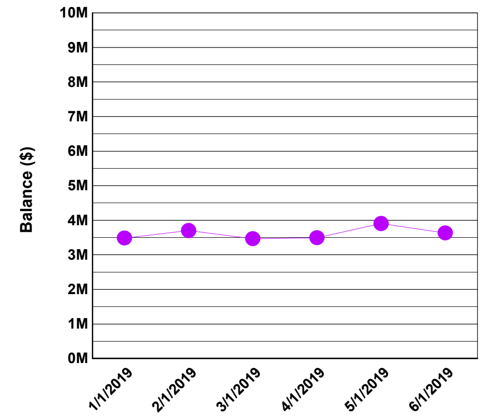
60 - 89 days



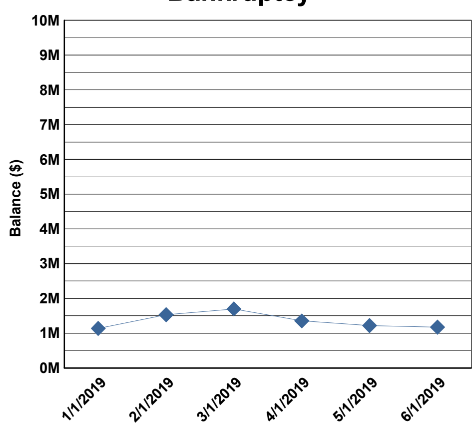
90 - 119 days



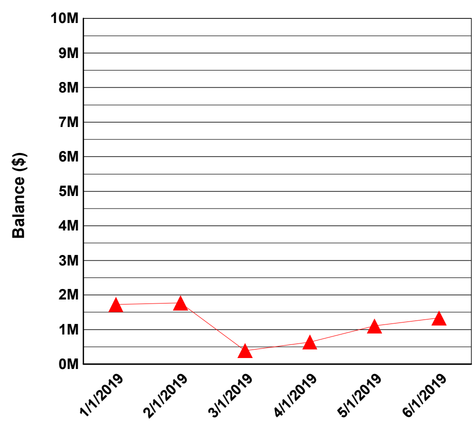
120 + days



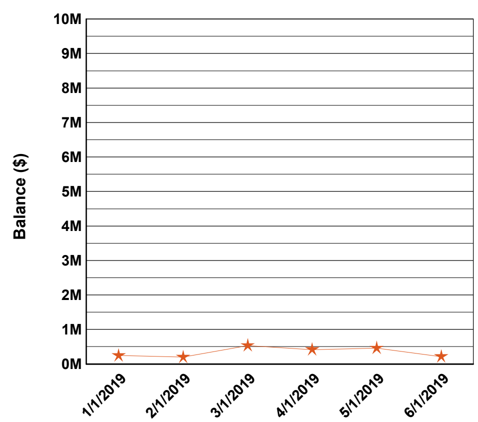
Bankruptcy



Foreclosure



REO



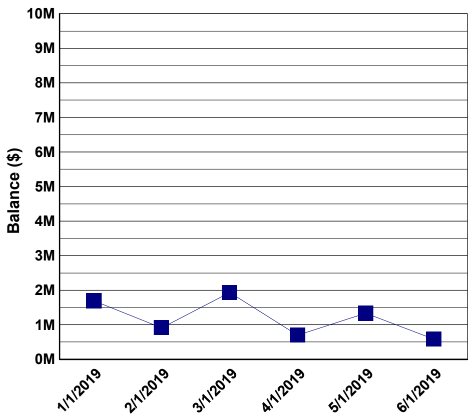
Credit Suisse First Boston Mortgage Securities Corp.
Home Equity Pass-Through Certificates, HEAT Series 2004-7
DELINQUENCY HISTORY REPORT - SIX MONTHS

Distribution Date: Jun 25, 2019

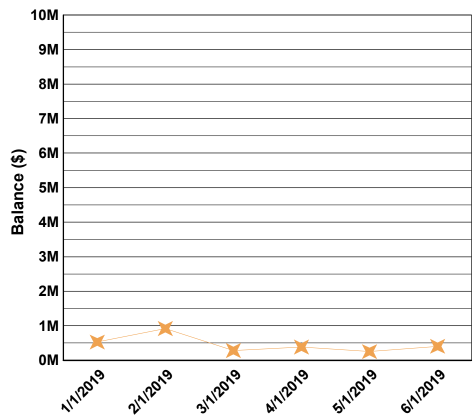
*** Delinquency counts and amounts include loans in Bankruptcy, Forclosure and REO's**

Group 1	January 2019		February 2019		March 2019		April 2019		May 2019		June 2019	
	Count	Balance ($)	Count	Balance ($)	Count	Balance ($)	Count	Balance ($)	Count	Balance ($)	Count	Balance ($)
30 - 59 days	19	1,695,762.72	11	913,823.30	22	1,937,685.98	9	702,349.80	13	1,336,644.33	9	585,363.85
60 - 89 days	7	528,373.74	9	918,191.71	4	284,396.85	7	385,553.05	5	251,369.04	6	405,660.66
90 - 119 days	4	538,465.91	3	265,759.56	6	674,417.64	6	509,449.79	2	112,048.86	2	78,144.15
120 + days	23	2,925,874.14	24	2,956,649.96	23	2,722,895.28	22	2,636,715.61	26	3,050,877.69	25	2,820,743.93
Bankruptcy	9	628,901.27	11	1,026,783.38	12	1,195,203.41	12	1,192,786.78	11	1,057,806.99	11	1,013,055.48
Foreclosure	10	1,674,565.04	11	1,536,531.68	3	154,546.66	2	44,739.31	5	693,535.89	6	779,562.80
REO	2	241,946.59	2	195,174.14	4	530,924.38	3	415,184.91	4	457,968.30	3	189,037.92

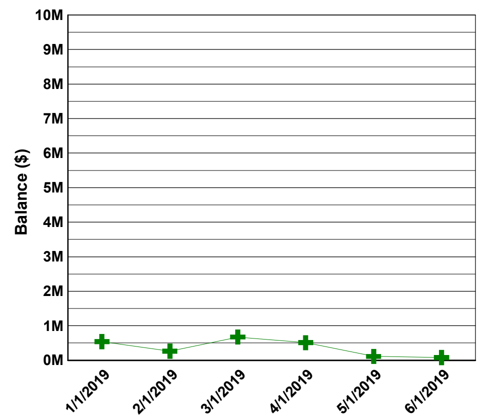
30 - 59 days



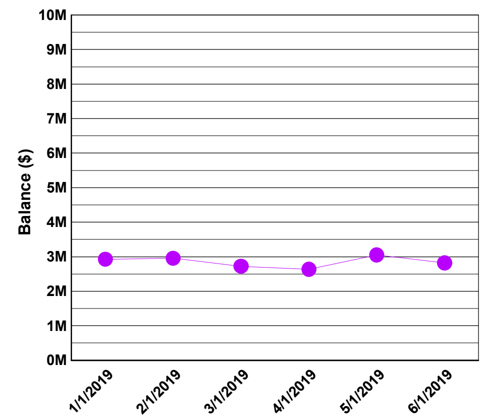
60 - 89 days



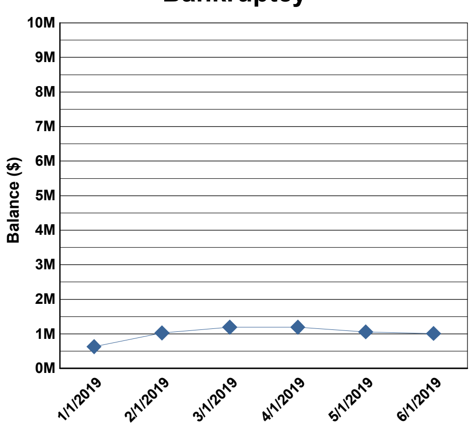
90 - 119 days



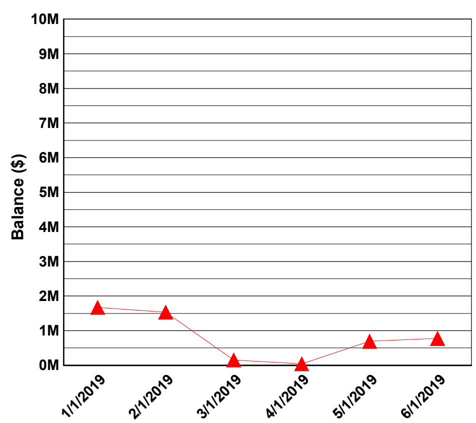
120 + days



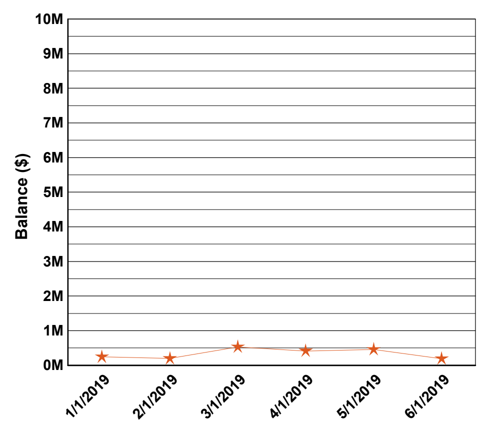
Bankruptcy



Foreclosure



REO

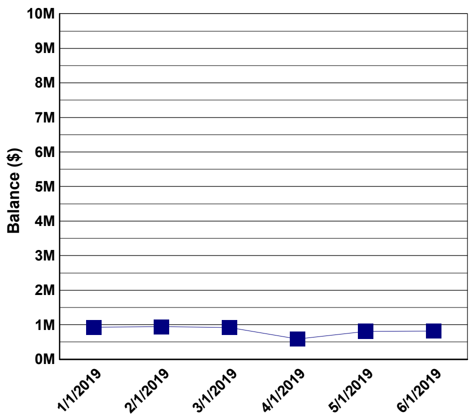


Credit Suisse First Boston Mortgage Securities Corp.
Home Equity Pass-Through Certificates, HEAT Series 2004-7
DELINQUENCY HISTORY REPORT - SIX MONTHS
Distribution Date: Jun 25, 2019

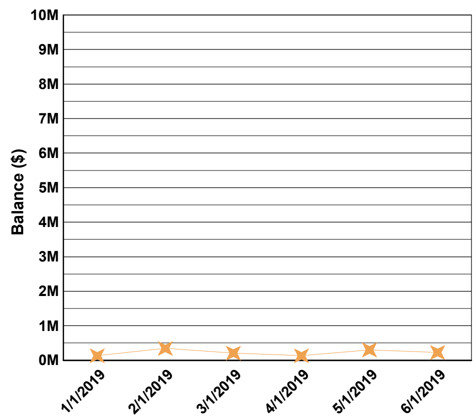
*** Delinquency counts and amounts include loans in Bankruptcy, Forclosure and REO's**

Group 2	January 2019		February 2019		March 2019		April 2019		May 2019		June 2019	
	Count	Balance ($)	Count	Balance ($)	Count	Balance ($)	Count	Balance ($)	Count	Balance ($)	Count	Balance ($)
30 - 59 days	11	926,213.32	9	944,430.75	9	917,257.65	6	583,570.45	7	808,663.25	7	814,822.32
60 - 89 days	2	130,438.33	5	342,488.63	2	206,035.76	1	130,594.41	3	298,969.73	2	223,716.30
90 - 119 days	1	187,142.72	0	0.00	2	115,311.75	1	75,168.92	0	0.00	0	0.00
120 + days	5	560,150.06	6	746,043.82	6	744,792.16	8	858,382.64	8	856,656.80	7	812,996.47
Bankruptcy	4	506,668.72	4	505,530.48	4	504,385.88	3	160,157.13	3	158,999.66	3	157,835.70
Foreclosure	2	49,118.59	3	235,716.33	3	235,169.92	4	595,240.96	3	408,724.31	3	553,169.84
REO	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	1	23,429.86

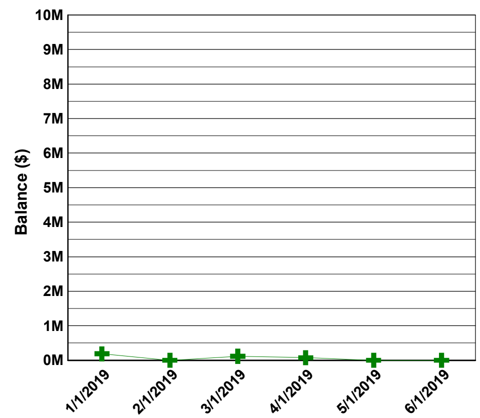
30 - 59 days



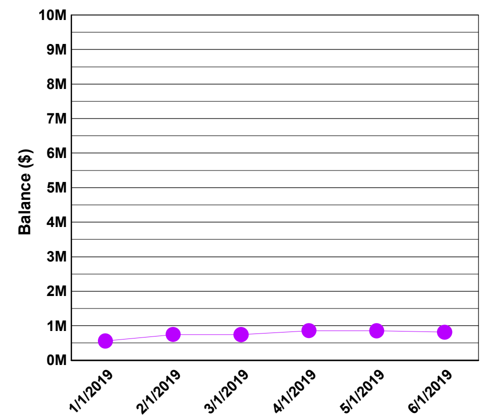
60 - 89 days



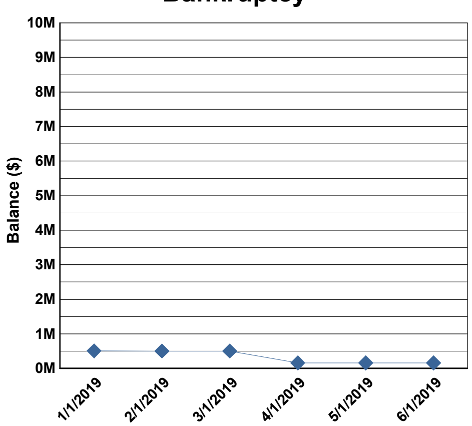
90 - 119 days



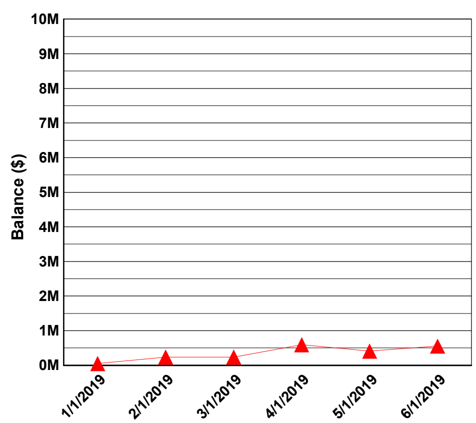
120 + days



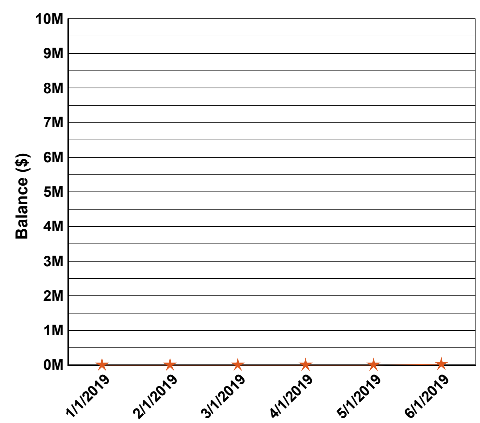
Bankruptcy



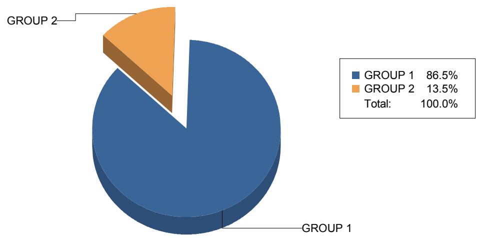
Foreclosure



REO



	Bankruptcy		
	Count	Balance ($)	%
GROUP 1	11	1,013,055.48	86.52%
GROUP 2	3	157,835.70	13.48%
TOTAL:	14	1,170,891.18	100.00%



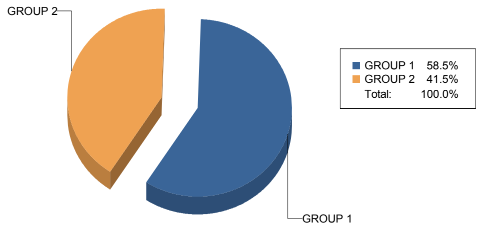
GROUP 1

Loan Number	Original Balance	Ending Balance	Rate %	Next Due Date	Orig Term	State	Lien
401511916	65,600.00	78,225.02	4.75%	11/01/2018	360	IN	1
401669677	50,000.00	39,759.86	9.15%	03/12/2019	360	AR	1
401670218	42,400.00	33,107.84	4.50%	09/01/2017	360	OK	1
401670236	30,000.00	22,482.98	7.85%	06/01/2019	360	VA	1
401690164	90,250.00	72,343.72	10.75%	05/01/2019	360	MD	1
401690362	35,250.00	32,768.69	6.63%	06/01/2019	360	OH	1
401699053	188,100.00	162,119.63	4.88%	06/01/2015	360	PA	1
401814334	50,000.00	37,520.11	7.28%	06/01/2019	360	TX	1
401814381	141,453.00	155,681.21	2.00%	10/01/2018	360	TX	1
401814826	314,500.00	325,216.55	3.63%	02/01/2018	360	CA	1
401874669	75,000.00	53,829.87	5.00%	08/01/2018	360	FL	1
Total: **11**	**1,082,553.00**	**1,013,055.48**					

GROUP 2

Loan Number	Original Balance	Ending Balance	Rate %	Next Due Date	Orig Term	State	Lien
401472088	46,750.00	29.57	10.98%	07/01/2019	180	MS	1
401670687	112,000.00	82,735.28	4.50%	07/01/2019	360	GA	1
401708272	100,000.00	75,070.85	2.00%	07/01/2017	360	LA	1
Total: **3**	**258,750.00**	**157,835.70**					

	Foreclosure		
	Count	Balance ($)	%
GROUP 1	6	779,562.80	58.49%
GROUP 2	3	553,169.84	41.51%
TOTAL:	9	1,332,732.64	100.00%



GROUP 1

Loan Number	Original Balance	Ending Balance	Rate %	Next Due Date	Orig Term	State	Lien
401537243	256,000.00	218,170.49	4.77%	06/01/2018	360	FL	1
401661313	75,500.00	74.56	7.30%	05/01/2017	180	PA	1
401690247	71,100.00	52,211.44	10.38%	01/01/2019	360	MS	1
401719061	225,500.00	207,136.50	4.75%	07/01/2014	360	TX	1
401719109	208,800.00	238,381.43	4.25%	12/01/2018	360	CO	1
401796649	88,000.00	63,588.38	6.40%	08/01/2018	360	PA	1
Total: **6**	**924,900.00**	**779,562.80**					

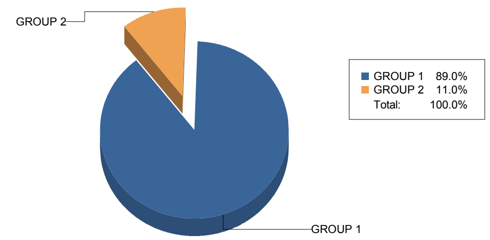
GROUP 2

Loan Number	Original Balance	Ending Balance	Rate %	Next Due Date	Orig Term	State	Lien
401375655	405,000.00	343,077.74	7.25%	04/01/2011	360	OR	1
401497576	74,575.00	24,471.48	4.36%	12/01/2016	360	IN	1
401825360	108,000.00	185,620.62	2.00%	09/01/2018	360	FL	1
Total: **3**	**587,575.00**	**553,169.84**					

REO LOAN DETAIL REPORT

Distribution Date: Jun 25, 2019

	REO					
	Count	All ($)	%	Count	New ($)	%
GROUP 1	3	189,037.92	88.97%	0	0.00	0.00%
GROUP 2	1	23,429.86	11.03%	1	23,429.86	100.00%
TOTAL:	**4**	**212,467.78**	**100.00%**	**1**	**23,429.86**	**100.00%**



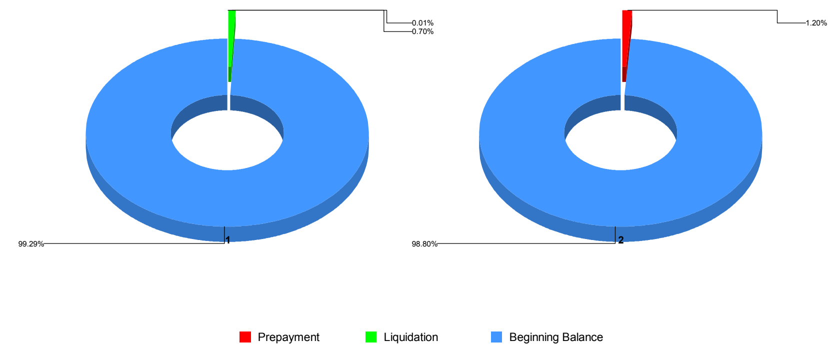
GROUP 1

Loan Number	Original Balance	Ending Balance	Rate %	Next Due Date	Orig Term	New REO?	Book Value	State	Lien	Scheduled Principal	REO Date	Actual Ending Balance (UPB)
401536830	71,920.00	80,491.33	3.00%	06/01/2013	360		Not Available	PA	1	0.00	Not Available	80,491.33
401796694	58,500.00	43,709.85	7.35%	11/01/2018	360		43,000.00	TN	1	134.50	Not Available	44,763.22
401822716	57,000.00	64,836.74	4.06%	03/01/2018	360		Not Available	AL	1	0.00	Not Available	64,836.74
Total: **3**	**187,420.00**	**189,037.92**										

GROUP 2

Loan Number	Original Balance	Ending Balance	Rate %	Next Due Date	Orig Term	New REO?	Book Value	State	Lien	Scheduled Principal	REO Date	Actual Ending Balance (UPB)
401874679	55,000.00	23,429.86	5.25%	02/01/2016	360	Yes	82,100.00	FL	1	84.79	Not Available	26,620.03
Total: **1**	**55,000.00**	**23,429.86**										

	Count	Original Balance	Prepayment	Liquidation	Group Begin Balance
GROUP 1	6	700,325.00	1,908.65	174,790.58	24,822,222.24
GROUP 2	2	265,600.00	155,558.60	0.00	12,944,941.44
TOTAL:	8	**965,925.00**	**157,467.25**	**174,790.58**	



GROUP 1

Loan Num	Original Balance	Beginning Balance	Scheduled Principal	Prepayments Incl Curtail	Liquidation Proceeds	Loss	Add'l Loss	Payoff Description	Paid Off Date	Add'l Loss Date	Loan Rate	Loss Severit	Prepay Penalty	State	Lien
401200676	115,200.00	0.00	0.00	0.00	1,372.69	0.00	-1,372.69	Liquidation			0.000%		0.00	FL	1
401536786	111,600.00	0.00	0.00	0.00	-14.50	0.00	14.50	Liquidation	05/08/2019		0.000%		0.00	NY	1
401670189	292,000.00	268,795.88	0.00	0.00	173,432.39	95,363.49	0.00	Liquidation	05/17/2019		4.875%	35.480%	0.00	PA	1
401669578	50,000.00	126.39	0.00	126.39	0.00	0.00	0.00	Voluntary PIF	05/31/2019		6.950%		0.00	KY	1
401669938	56,725.00	205.29	205.29	0.00	0.00	0.00	0.00	Voluntary PIF	06/06/2019		8.100%		0.00	TX	1
401708383	74,800.00	1,782.26	0.00	1,782.26	0.00	0.00	0.00	Voluntary PIF	05/17/2019		7.610%		0.00	LA	1
Total: **6**	**700,325.00**	**270,909.82**	**205.29**	**1,908.65**	**174,790.58**	**95,363.49**	**-1,358.19**						**0.00**		

GROUP 2

Loan Num	Original Balance	Beginning Balance	Scheduled Principal	Prepayments Incl Curtail	Liquidation Proceeds	Loss	Add'l Loss	Payoff Description	Paid Off Date	Add'l Loss Date	Loan Rate	Loss Severit	Prepay Penalty	State	Lien
401472210	55,600.00	1,105.59	0.00	1,105.59	0.00	0.00	0.00	Voluntary PIF	05/31/2019		8.875%		0.00	MS	1
401725378	210,000.00	154,453.01	0.00	154,453.01	0.00	0.00	0.00	Voluntary PIF	05/23/2019		6.600%		0.00	CA	1
Total: **2**	**265,600.00**	**155,558.60**	**0.00**	**155,558.60**	**0.00**	**0.00**	**0.00**						**0.00**		

U.S. Bank National Association in its respective capacity under the transaction documents is not aware of any material modifications, extensions or waivers to pool asset terms, fees, penalties or payments **#**

Loan Count: Sub-Total:

Sub-Total:

Total Loan Count: Grand Total: Modified Balance / Pool Balance

Grand Total:

* As of 1/1/2010, historical modifications will no longer be reported as part of the payment date statement.

U.S. Bank National Association in its respective capacity under the transaction documents is not aware of any material modifications, extensions or waivers to pool asset terms, fees, penalties or payments **#**

Loan Count:	Sub-Total:
Total Loan Count:	Grand Total:

* As of 1/1/2010, historical modifications will no longer be reported as part of the payment date statement.

HOME AFFORDABLE MODIFICATION PROGRAM LOAN DETAIL REPORT

Distribution Date: Jun 25, 2019

OCWEN — **Previously Reported HAMP Loans with Current Month Activity**
(Static elements only reported for current period modifications)

Loan Number	Program Participation End Date	Incentive Termination Date	Deferred Principal Amount	Principal Reduction Alternative (PRA)	Deferred Interest Amount	Modified Interest Rate Cap	Bonus Incentive Eligibility		Admin Fees	House Price Depreciation	Pay for Performance Pmt Received	One-Time Bonus Incentive Pmt	Monthly Pmt Reduction Cost Share Amt	PRA Incentive Pmt	HAFA Incentive Pmt
401537115								CURRENT	0.00	0.00	0.00	0.00	38.32	0.00	0.00
								CUMULATIVE	*0.00*	*6,407.02*	*0.00*	*0.00*	*1,072.96*	*0.00*	*0.00*
401661451								CURRENT	0.00	0.00	0.00	0.00	22.02	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*1,123.02*	*0.00*	*0.00*
401661404								CURRENT	0.00	0.00	0.00	0.00	110.14	0.00	0.00
								CUMULATIVE	*0.00*	*9,995.71*	*0.00*	*0.00*	*4,625.88*	*0.00*	*0.00*
401536976								CURRENT	0.00	0.00	0.00	0.00	94.70	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*2,367.50*	*0.00*	*0.00*
401661343								CURRENT	0.00	0.00	0.00	0.00	31.19	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*935.70*	*0.00*	*0.00*
401661508								CURRENT	0.00	0.00	0.00	0.00	49.43	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*2,323.21*	*0.00*	*0.00*
401536849								CURRENT	0.00	0.00	0.00	0.00	32.60	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*1,108.40*	*0.00*	*0.00*
401822829								CURRENT	0.00	0.00	0.00	0.00	173.28	0.00	0.00
								CUMULATIVE	*0.00*	*8,847.13*	*0.00*	*0.00*	*9,010.56*	*0.00*	*4,423.56*
								Sub- Total Current:	0.00	0.00	0.00	0.00	551.68	0.00	0.00
								Sub- Total Prior:	0.00	148,079.78	0.00	1,500.00	122,791.80	0.00	-1,243.11
								Sub- Total Cumulative:	0.00	148,079.78	0.00	1,500.00	123,343.48	0.00	-1,243.11

WELLS — **Previously Reported HAMP Loans with Current Month Activity**
(Static elements only reported for current period modifications)

Loan Number	Program Participation End Date	Incentive Termination Date	Deferred Principal Amount	Principal Reduction Alternative (PRA)	Deferred Interest Amount	Modified Interest Rate Cap	Bonus Incentive Eligibility		Admin Fees	House Price Depreciation	Pay for Performance Pmt Received	One-Time Bonus Incentive Pmt	Monthly Pmt Reduction Cost Share Amt	PRA Incentive Pmt	HAFA Incentive Pmt
401453358								CURRENT	0.00	0.00	0.00	0.00	63.28	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*3,000.00*	*0.00*	*2,721.04*	*0.00*	*0.00*
401670535								CURRENT	0.00	0.00	0.00	0.00	100.94	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*3,500.00*	*0.00*	*4,845.12*	*0.00*	*0.00*
401669822								CURRENT	0.00	0.00	0.00	0.00	90.28	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*3,069.52*	*0.00*	*0.00*
401670999								CURRENT	0.00	0.00	0.00	0.00	32.97	0.00	0.00
								CUMULATIVE	*0.00*	*320.00*	*1,263.36*	*0.00*	*956.13*	*1,141.18*	*0.00*
401592423								CURRENT	0.00	0.00	0.00	0.00	7.39	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*855.95*	*1,500.00*	*192.14*	*0.00*	*0.00*
401682871								CURRENT	0.00	0.00	0.00	0.00	3.33	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*1,006.01*	*0.00*	*119.88*	*0.00*	*0.00*

Loan Number	Program Participation End Date	Incentive Termination Date	Deferred Principal Amount	Principal Reduction Alternative (PRA)	Deferred Interest Amount	Modified Interest Rate Cap	Bonus Incentive Eligibility		Admin Fees	House Price Depreciation	Pay for Performance Pmt Received	One-Time Bonus Incentive Pmt	Monthly Pmt Reduction Cost Share Amt	PRA Incentive Pmt	HAFA Incentive Pmt
WELLS			**Previously Reported HAMP Loans with Current Month Activity (Static elements only reported for current period modifications)**												
401699061								CURRENT	0.00	0.00	0.00	0.00	43.68	0.00	0.00
								CUMULATIVE	*0.00*	*520.00*	*1,563.30*	*0.00*	*1,747.20*	*1,851.36*	*0.00*
401708213								CURRENT	0.00	0.00	0.00	0.00	57.54	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*1,833.33*	*0.00*	*1,841.28*	*0.00*	*0.00*
401739050								CURRENT	0.00	0.00	0.00	0.00	169.60	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*4,000.00*	*0.00*	*8,988.80*	*0.00*	*0.00*
401852709								CURRENT	0.00	0.00	0.00	0.00	90.24	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*0.00*	*0.00*	*3,068.16*	*10,297.31*	*0.00*
401725373								CURRENT	0.00	0.00	1,000.00	0.00	107.61	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*2,916.67*	*0.00*	*3,443.52*	*0.00*	*0.00*
401814074								CURRENT	0.00	0.00	0.00	0.00	70.26	0.00	0.00
								CUMULATIVE	*0.00*	*0.00*	*1,533.62*	*0.00*	*2,599.62*	*0.00*	*0.00*
								Sub- Total Current:	0.00	0.00	1,000.00	0.00	837.12	0.00	0.00
								Sub- Total Prior:	0.00	6,049.17	156,472.14	6,000.00	197,584.86	105,885.50	33,292.67
								Sub- Total Cumulative:	0.00	6,049.17	157,472.14	6,000.00	198,421.98	105,885.50	33,292.67
								Total Current	**0.00**	**0.00**	**1,000.00**	**0.00**	**1,388.80**	**0.00**	**0.00**
								Total Prior:	**0.00**	**154,128.95**	**156,472.14**	**7,500.00**	**320,376.66**	**105,885.50**	**32,049.56**
								Total Cumulative	**0.00**	**154,128.95**	**157,472.14**	**7,500.00**	**321,765.46**	**105,885.50**	**32,049.56**