

Report for Distribution dated Apr 15, 2019





DISTRIBUTION PACKAGE

Distribution Date: Apr 15, 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

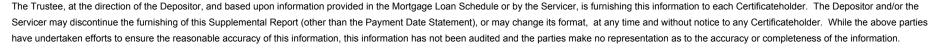
Phone: 312-332-7531

Fax:

Email: maryann.turbak@usbank.com

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

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







STATEMENT TO CERTIFICATEHOLDERS

Distribution Date: Apr 15, 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	734,581.32	15,880.11	1,925.34	17,805.45	0.00	0.00	718,701.21
Residual - B	6,405,368.13	313,491.01	0.00	0.00	0.00	0.00	0.00	313,906.62
Residual - G	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	217,140,368.13	1,048,072.33	15,880.11	1,925.34	17,805.45	0.00	0.00	1,032,607.83

	AMOUNTS PER \$1,000 U	NIT					
	Beginning				Overdue	Overdue	Ending
	Note	Principal	Interest	Note	Accrued	Accrued	Note
CUSIP	Principal Balance	Distribution	Distribution	Distribution Amount	Interest Paid	Interest Remaining	Principal Balance
395385AZ0	3.48580596	0.07535583	0.00913631	0.08449213	0.00000000	0.00000000	3.41045014
		Beginning Note CUSIP Principal Balance	Note Principal CUSIP Principal Balance Distribution	Beginning Note Principal Interest CUSIP Principal Balance Distribution Distribution	Beginning Note Principal Interest Note CUSIP Principal Balance Distribution Distribution Distribution Amount	Beginning Overdue Note Principal Interest Note Accrued CUSIP Principal Balance Distribution Distribution Distribution Amount Interest Paid	Beginning Overdue Overdue Note Principal Interest Note Accrued Accrued CUSIP Principal Balance Distribution Distribution Distribution Amount Interest Paid Interest Remaining

Rates	
	·
Class	Note

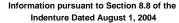
Investor Certificate Rates based on a LIBOR of:

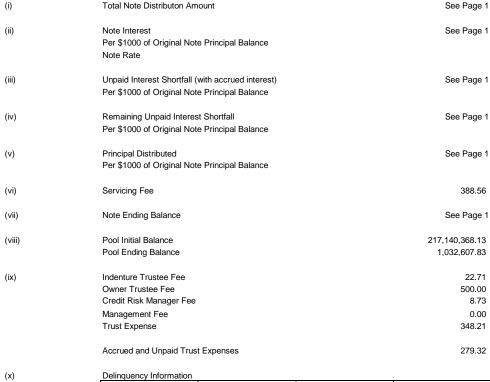
2.48375%



STATEMENT TO CERTIFICATEHOLDERS

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	Count	Balance	% of Group Bal
30-59 days	1.00	929.44	0.09001%
60-89 days	0.00	0.00	0.00000%
90-119 days	0.00	0.00	0.00000%
120-149 days	0.00	0.00	0.00000%
150-179 days	1.00	11,384.64	1.10251%
180-269 days	2.00	145,666.36	14.10665%
270+ days	0.00	0.00	0.00000%
Total	4.00	157,980.44	15.29917%

*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%





(xi)	Cumulative Loss as a Percentage of Original Pool Balance Cumulative Loss as a Percentage of Current Pool Balance Twelve-Month Rolling Average	4.29217% 902.57281% 773.54648%
	Current Loss Amount (Mortgage Pool) Cumulative Loss Amount (Mortgage Pool)	(415.61) 9,320,037.50
(xii)	Three-Month Rolling Average of 60+ Delinquencies	10.98938%
(xiii)	Book Value of REOs	0.00
(xiv)	Draws on the Policy	0.00
(xv)	Type of Amortization Period:	Rapid
(xvi)	Did Rapid Amortization Event Occurr during this Period?	YES
(xvii)	Relief Act Shortfalls	0.00
(xviii)	Largest Three Mortgage Loans	420,764.38
(xix)	Has an Event of Servicing Termination Occurred? Has an Event of Insurer Default Occurred?	YES YES
(xx)	Additional Balances	0.00
(xxi)	Additional Balance Contribution Amount Interest on Additional Balance Contribution Amount	0.00 0.00
(xxii)	Has Managed Amortization Period Ended and Rapid Amortization Period Begun?	YES
(xxiii)	Specified Overcollateralization Amount	1,085,701.84
(xxiv)	Overcollateralization Amount (after application of payments)	313,906.62
(xxv)	Servicing Advances	0.00
(xxvi)	Current Period Interest Shortfalls	0.00
(xxvii)	Weighted Average Coupon - Beginning of Period Weighted Average Coupon - End of Period	6.81496% 6.85419%
	"Weighted Average Net Coupon - Beginning of Period "Weighted Average Net Coupon - End of Period "net of Servicing Fee, Owner Trustee Fee, Indenture Trustee Fee, Credit Risk Manager Fee, Premium %	5.58626% 5.62549%
Additional Balance Cont	ribution Amount	
	Beginning Balance	0.00
	Add: Balances added this month	0.00
	Less: Balances paid this month	0.00
	Less: During Rapid Am Period, balances transferred to Class G	0.00
	Ending Balance	0.00
Interest paid on Begin	nning Balance of Additional Balance Contribution	0.00

^{**}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	2,732,311.01	0.00	2,732,311.01
Plus: Interest on Prior Insurer Reimbursement #	17,646.18	0.00	17,646.18
Plus: Current Insured Amount paid by Insurer	0.00	0.00	0.00
Less: Current Insurer Reimbursement Amount	1,103.14	0.00	1,103.14
Outstanding Insurer Reimbursement Amount Due	2,748,854.05	0.00	2,748,854.05

^{***}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 insterm distributions effective September 2012 in accordance with a June 4, 2017 order by the Circuit Court for Dane County Wisconsin. As actual claim payments are received, they will be identified on this report and applied pursuant to the governing transaction document. Please be advised that the Circuit Court's order approving the Plan of Rehabilitations in remains subject to a pending appeal before the Wisconsin As court of Appeals.



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I. CASH RECONCILIATION

A. Cash Available for Distribution	<u>Total</u>
Net Collections Interest Collections - per Servicer Report	4,013.13
Principal Collections - per Servicer Report	15,880.11
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	19,893.24

II. DISTRIBUTION SUMMARY AND RECONCILIATION

B. Amounts Distributed per Section 8.7:	
Indenture Trustee Fee	22.71
Trust Expense	348.21
Owner Trustee Fee	500.00
Management Fee	0.00
Premium to the Insurer	105.00
Credit Risk Manager Fee	8.73
Certificate Interest Distributed	1,925.34
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	15,880.11
Insurer Reimbursement	1,103.14
Service and Indenture Trustee Reimbursement	0.00
Payments to Residual Certificates	0.00
Additional Balances paid to the Sponsor	0.00
Total Distributions	19,893.24
Difference Between (A.) and (B.)	0.00
Balance Reconciliation	
Loan Group Beginning Balance	1,048,072.33
Loan Group Ending Balance	1,032,607.83
Change in Balance	15,464.50
Principal Collections	15,880.11
Liquidation Loss Amount	(415.61)
Additional Balances	0.00
Balance Check	0.00