Structured Asset Securities Corporation

MPC, Series 2003-25XS

Report for Distribution dated Jun 25, 2019

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

Structured Asset Securities Corporation
MPC, Series 2003-25XS
DISTRIBUTION PACKAGE
Distribution Date: Jun 25, 2019

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DATES

First Distribution Date: August 25, 2003
Settlement Date: July 30, 2003
Cutoff Date: July 01, 2003

PARTIES TO THE TRANSACTION

Servicer(s): Nationstar Mortgage LLC

Certificate Insurer(s): MBIA

Underwriter(s): Lehman Brothers Inc.

ADMINISTRATOR

Name: Joan Chubb
Title: Account Administrator
Phone: 617-603-6412
Fax:
Email: joan.chubb@usbank.com
Address: One Federal Street, 3rd FL , Boston, MA 02110

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

Record Date: May 31, 2019

PAYMENT SUMMARY:

Class	CUSIP	Pass-Through Rate	Interest Type	Original Balance	Beginning Balance	Principal Paid	Interest Paid	Total Paid	Ending Balance
A1	86359AJ79	2.15000%	Variable	75,552,000.00	0.00	0.00	0.00	0.00	0.00
A2	86359AJ87	3.19000%	Variable	56,650,000.00	0.00	0.00	0.00	0.00	0.00
A3	86359AJ95	3.90000%	Variable	25,921,000.00	0.00	0.00	0.00	0.00	0.00
A4	86359AK28	5.01000%	Variable	54,207,000.00	0.00	0.00	0.00	0.00	0.00
A5	86359AK36	5.20318%	Variable	20,928,000.00	5,215,261.53	94,298.94	24,656.62	118,955.56	5,120,962.59
A6	86359AK44	5.20318%	Variable	25,917,000.00	247,946.53	14,862.85	1,173.31	16,036.16	233,083.68
A-IO*	86359AK51	5.00000%	Fixed	95,687,294.00	0.00	0.00	0.00	0.00	0.00
M1	86359AK69	3.92975%	Variable	8,065,000.00	980,271.56	0.00	3,041.29	3,041.29	980,271.56
M2	86359AK77	5.20318%	Variable	3,418,000.00	0.00	0.00	0.00	0.00	0.00
M3	86359AK85	5.20318%	Variable	2,734,000.00	0.00	0.00	0.00	0.00	0.00
P	N/A	0.00000%	N/A	100.00	100.00	0.00	0.00	0.00	100.00
X	N/A	0.00000%	N/A	171.14	0.00	0.00	4.36	4.36	0.00
R	N/A	0.00000%	N/A	0.00	0.00	0.00	0.00	0.00	0.00
			Totals	273,392,271.14	6,443,579.62	109,161.79	28,875.58	138,037.37	6,334,417.83

* Based on a Notional Balance

DISTRIBUTIONS PER CERTIFICATE:

Class	Beginning Certificate Factor	Principal Distribution(1)	Interest Distribution(1)	Ending Certificate Factor
A1	0.00000000	0.00000000	0.00000000	0.00000000
A2	0.00000000	0.00000000	0.00000000	0.00000000
A3	0.00000000	0.00000000	0.00000000	0.00000000
A4	0.00000000	0.00000000	0.00000000	0.00000000
A5	0.24920019	4.50587426	1.17816418	0.24469431
A6	0.00956695	0.57347893	0.04527183	0.00899347
A-IO	0.00000000	0.00000000	0.00000000	0.00000000
M1	0.12154638	0.00000000	0.37709733	0.12154638
M2	0.00000000	0.00000000	0.00000000	0.00000000
M3	0.00000000	0.00000000	0.00000000	0.00000000
P	N/A	N/A	N/A	N/A
X	N/A	N/A	N/A	N/A
R	N/A	N/A	N/A	N/A

(1) Represents net payment per certificate

PRINCIPAL DETAIL:

Class	Beginning Balance	Scheduled Principal	Unscheduled Principal	Other Principal/ Cash Adjustments	Total Principal Distribution	Realized Losses / Applied Loss	Ending Balance	Payment to Applied Loss	Deferred Amount
A1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A5	5,215,261.53	24,691.16	69,607.78	0.00	94,298.94	0.00	5,120,962.59	0.00	0.00
A6	247,946.53	0.00	14,862.85	0.00	14,862.85	0.00	233,083.68	0.00	0.00
A-IO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M1	980,271.56	0.00	0.00	0.00	0.00	0.00	980,271.56	0.00	1,340,934.40
M2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	241,213.56
M3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	395,902.50
P	100.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00
X	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals	6,443,579.62	24,691.16	84,470.63	0.00	109,161.79	0.00	6,334,417.83	0.00	1,978,050.46

INTEREST DETAIL:

Class	Accrued Certificate Interest	Deferred Interest/ Interest Adjustment	Prepayment Interest Shortfall	Current Interest Shortfalls	Prepayment Premiums	Other Int / Pmt Net Fund Cap S/F	Total Interest Distribution Amount	Carryforward Interest	Cumulative Deferred Interest
A1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A5(1)	22,613.30	0.00	0.00	(2,043.32)	0.00	0.00	24,656.62	0.00	0.00
A6	1,075.09	0.00	0.00	(98.22)	0.00	0.00	1,173.31	0.01	0.00
A-IO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M1	2,996.17	0.00	0.00	(45.12)	0.00	0.00	3,041.29	6,925.97	0.00
M2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
X	1,254.70	1,254.70	0.00	0.00	0.00	4.36	4.36	0.00	3,653,253.55
R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals	27,939.27	1,254.70	0.00	(2,186.66)	0.00	4.36	28,875.58	6,925.98	3,653,253.55

(1) Interest adjustment due to revisions of April and May 2016 not being processed.

NET FUND CAP SHORTFALLS SUMMARY:

Class	Beg Shortfall	Current Shortfall	Payment to Shortfall	Cumulative Shortfall
A1	0.00	0.00	0.00	0.00
A2	0.00	0.00	0.00	0.00
A3	0.00	0.00	0.00	0.00
A4	0.00	0.00	0.00	0.00
A5	59,677.17	3,984.53	0.00	63,966.05
A6	67.19	24.14	0.00	91.63
M1	0.00	0.00	0.00	0.00
M2	0.00	0.00	0.00	0.00
M3	0.00	0.00	0.00	0.00
Totals	59,744.36	4,008.67	0.00	64,057.68

MORTGAGE LOAN ACTIVITY FOR RELATED PAYMENT DATE:

Ending Aggregate Sched		6,448,108.74
Aggregate OC Release Amount		0.00
Master Servicing Fees		1,366.08
Cert. Insurance Premium		318.69
Extraordinary Trust Fund Expense		74.06
Accrued and Unpaid Trust Expenses		0.00
Advance Information	Current Period Advances	Cumulative Advances
Principal	113,276.32	34,898,054.88
Interest	168,988.11	24,900,163.64
Total	282,264.43	59,798,218.52
	Current Month	Since Cutoff *
Realized Losses (includes Forgiven Principal)	0.00	6,174,598.79
Forgiven Principal*	0.00	79,660.31
Deferred Principal**	0.00	392,215.74
HAMP investor incentive, cost share, and depreciation funds		849.02

CLASS M1 RESERVE ACCOUNT:

Beginning Balance:	1,002.90
Deposit: Investment Income	1.46
Deposit: Basis Risk Cap (M1)	0.00
Deposit: Class X Cap (M1)	0.00
Withdrawal: to Class X	4.36
Ending Balance:	1,000.00
Class M1 Interest Rate	3.92975%
LIBOR	2.42975%

POLICY PAYMENT:

Prior Unpaid Policy Amount	2,132.30
Current Unpaid Int	0.00
Current Deferred Amt	0.00
Insurer Guaranteed Pmt (policy payment)	0.00
Outstanding Unpaid Policy Amount	2,132.30
Prior unreimbursed Insured Payments plus interest thereon	0.00
Reimbursed Insured Payments paid to Insurer	0.00
Outstanding unreimbursed Insured Payments due Insurer	0.00

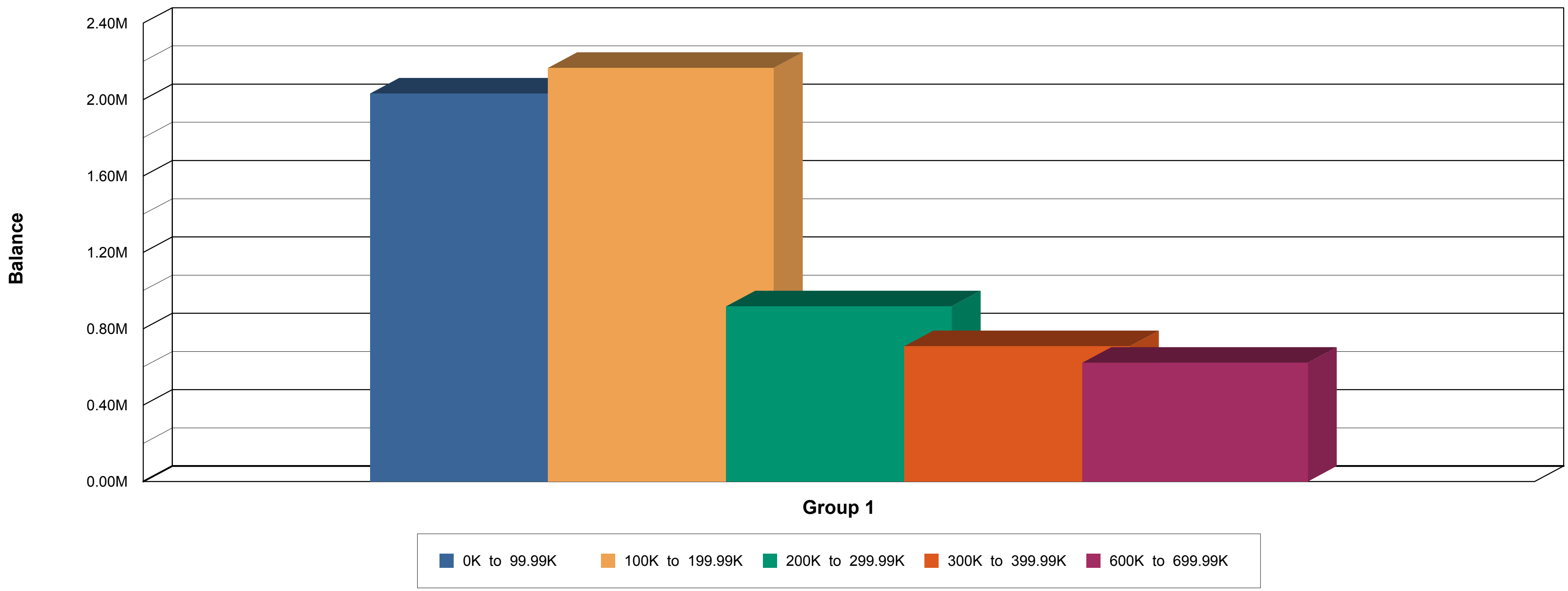
* In the absence of specific guidance in the governing documents, forgiveness of principal agreed to and reported by a Servicer in connection with a loan modification will be treated as a Realized Loss, and will be included in such reported amounts and related calculations.

**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.

POOL BALANCE INFORMATION:	
Beginning Balance	6,557,270.53
Less: Principal Remittance	109,161.79
Plus: Negative Amortization	0.00
Plus: Draws (If Applicable)	0.00
Less: Net Realized Losses	0.00
Ending Balance	6,448,108.74
PRINCIPAL REMITTANCE:	
Scheduled Principal	24,691.16
Prepayments	74,349.00
Curtailments	10,121.63
Net Liquidation Proceeds	0.00
Repurchase Principal	0.00
Total Principal Remittance (A)	109,161.79
INTEREST REMITTANCE:	
Gross Interest	30,116.17
Less: Total Retained Fees	1,366.08
Less: Deferred Interest	0.00
Less: Relief Act Interest Shortfall	0.00
Less: Net Prepayment Interest Shortfall	0.00
Less: Net Nonrecoverable Advances	335.14
Less: Interest Loss	0.00
Net Interest Remittance From Servicer(s) (B)	28,414.95
Prepayment Premiums (C)	0.00
Other Funds (D)	849.02
REMITTANCE TO TRUST (A+B+C+D):	***138,425.76***
OTHER INFORMATION:	
Beginning Loan Count	56
Ending Loan Count	55
Ending Pool Factor	0.0235864237
Weighted Average Coupon	5.51135%
Weighted Average Net Coupon	5.26150%
Weighted Average Maximum Net Coupon	5.26150%
Liquidated Loans - Balance	0.00
Negative Amortization - Count	0
Negative Amortization - Balance	0.00
Substitution In Loans	0.00
Substitution Out Loans	0.00
Substitution Adjustment - Principal	0.00
Loans w/ Prepayment Penalties - Balance	0.00
Loans w/ Prepayment Penalties - Count	0
Repurchase Loans - Count	0
Subsequent Recoveries	0.00
NON-RETAINED FEES:	
Excess Servicing Fee	0.00
RETAINED FEES:	
Servicing Fee	1,366.08
LPMI	0.00
Special Servicing Fee	0.00
Additional Master Servicing Fee	0.00
Backup Servicing Fee	0.00
Supplemental Insurance Fee	0.00
Retained Interest	0.00

Remaining Principal Balance

Balance	Count	Balance	%
0K to 99.99K	32	2,031,773.57	31.51%
100K to 199.99K	16	2,166,176.85	33.59%
200K to 299.99K	4	917,949.01	14.24%
300K to 399.99K	2	709,463.31	11.00%
600K to 699.99K	1	622,746.00	9.66%
Total	**55**	**6,448,108.74**	**100.00%**



Gross Rate

Gross Rate	Count	Balance ($)	%
2.00% - 2.49%	4	954,864.05	14.81%
3.00% - 3.49%	3	295,598.99	4.58%
3.50% - 3.99%	8	1,163,999.07	18.05%
4.00% - 4.49%	1	46,189.56	0.72%
4.50% - 4.99%	1	100,296.63	1.56%
5.00% - 5.49%	2	225,101.21	3.49%
5.50% - 5.99%	2	343,393.84	5.33%
6.00% - 6.49%	2	189,202.19	2.93%
6.50% - 6.99%	8	499,688.61	7.75%
7.00% - 7.49%	11	1,023,264.23	15.87%
7.50% - 7.99%	9	1,322,965.38	20.52%
8.00% - 8.49%	4	283,544.98	4.40%
Total	55	6,448,108.74	100.00%

Group 1 Weighted Average Rate: 5.49%

Property Type

Type	Count	Balance ($)	%
Industrial/Warehouse	18	2,833,168.85	43.94%
Not Available	37	3,614,939.89	56.06%
Total	55	6,448,108.74	100.00%

Year of First Payment Date

Year	Count	Balance ($)	%
2007	13	1,474,880.60	43.77%
2008	8	1,565,331.93	46.45%
2009	2	329,547.22	9.78%
Total	23	3,369,759.75	100.00%

Remaining Term to Maturity

Month	Count	Balance ($)	%
0 - 24	1	190,263.23	2.95%
25 - 48	3	204,341.70	3.17%
145 - 168	44	5,021,570.71	77.88%
169 - 192	6	942,556.72	14.62%
409 - 432	1	89,376.38	1.39%
Total	55	6,448,108.74	100.00%

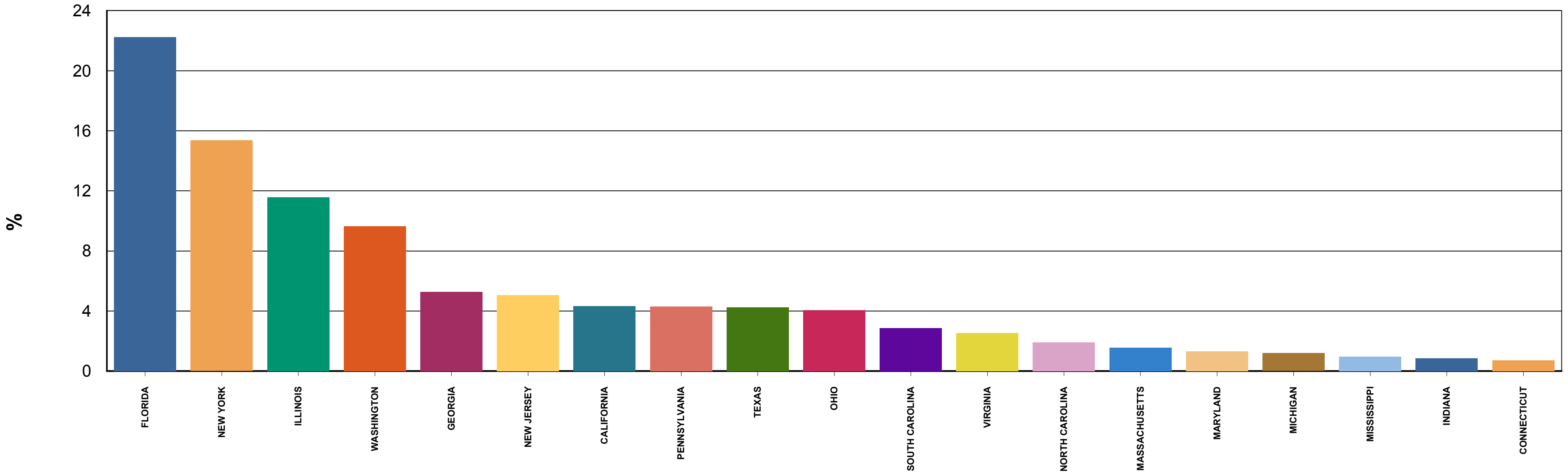
Group 1 Weighted Average Remaining Months: 163

Geographic Distribution by State

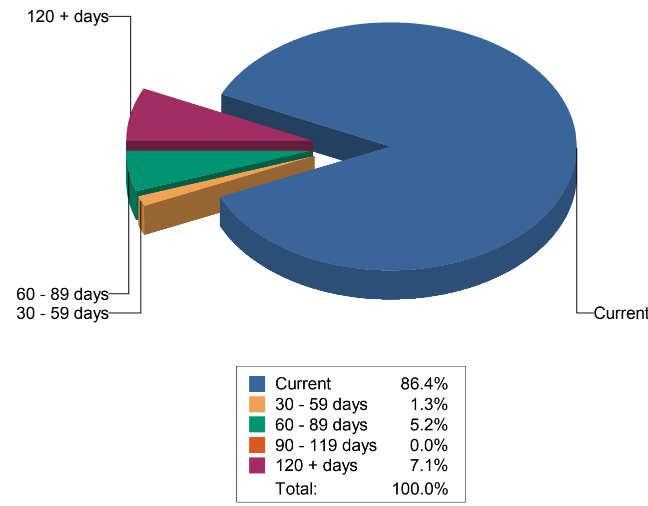
State	Count	Balance ($)	%
CALIFORNIA	3	279,328.66	4.33%
CONNECTICUT	1	46,261.07	0.72%
FLORIDA	15	1,433,873.88	22.24%
GEORGIA	3	340,685.09	5.28%
ILLINOIS	6	745,780.10	11.57%
INDIANA	1	55,356.23	0.86%
MARYLAND	1	84,823.41	1.32%
MASSACHUSETTS	1	100,296.63	1.56%
MICHIGAN	1	77,531.53	1.20%
MISSISSIPPI	1	62,421.46	0.97%
NEW JERSEY	1	325,299.15	5.04%
NEW YORK	5	990,135.04	15.36%
NORTH CAROLINA	1	123,715.38	1.92%
OHIO	2	262,398.34	4.07%
PENNSYLVANIA	2	277,555.34	4.30%
SOUTH CAROLINA	3	184,209.75	2.86%
TEXAS	5	273,244.94	4.24%
VIRGINIA	2	162,446.74	2.52%
WASHINGTON	1	622,746.00	9.66%
Total	55	6,448,108.74	100.00%

GROUP 1

Collateral Balance Distribution by State

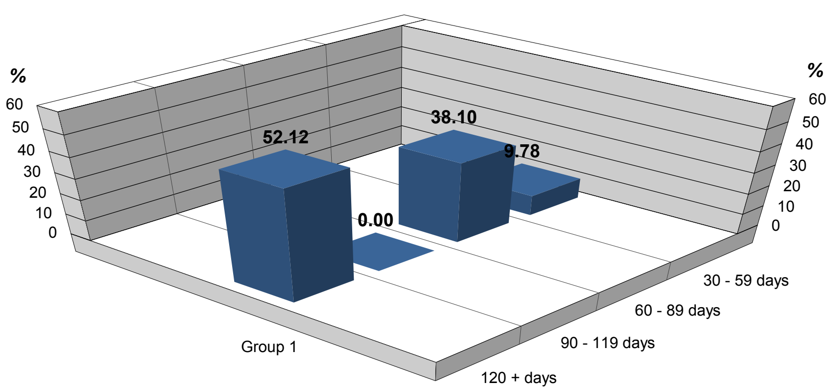


		Current	30 - 59 days	60 - 89 days	90 - 119 days	120 + days	TOTAL
Delinquent	Loan Count	48	1	2	0	0	**51**
	Sched Bal	5,573,899.08	85,516.17	333,096.89	0.00	0.00	**5,992,512.14**
	Percentage*	86.44%	1.33%	5.17%	0.00%	0.00%	**92.93%**
	Actual Bal	5,594,700.92	86,432.32	336,259.58	0.00	0.00	**6,017,392.82**
Bankruptcy	Loan Count	0	0	0	0	0	**0**
	Sched Bal	0.00	0.00	0.00	0.00	0.00	**0.00**
	Percentage*	0.00%	0.00%	0.00%	0.00%	0.00%	**0.00%**
	Actual Bal	0.00	0.00	0.00	0.00	0.00	**0.00**
Foreclosure	Loan Count	0	0	0	0	4	**4**
	Sched Bal	0.00	0.00	0.00	0.00	455,596.60	**455,596.60**
	Percentage*	0.00%	0.00%	0.00%	0.00%	7.07%	**7.07%**
	Actual Bal	0.00	0.00	0.00	0.00	543,992.24	**543,992.24**
REO	Loan Count	0	0	0	0	0	**0**
	Sched Bal	0.00	0.00	0.00	0.00	0.00	**0.00**
	Percentage*	0.00%	0.00%	0.00%	0.00%	0.00%	**0.00%**
	Actual Bal	0.00	0.00	0.00	0.00	0.00	**0.00**
TOTAL	Loan Count	**48**	**1**	**2**	**0**	**4**	**55**
	Sched Bal	**5,573,899.08**	**85,516.17**	**333,096.89**	**0.00**	**455,596.60**	**6,448,108.74**
	Percentage*	**86.44%**	**1.33%**	**5.17%**	**0.00%**	**7.07%**	**100.00%**
	Actual Bal	**5,594,700.92**	**86,432.32**	**336,259.58**	**0.00**	**543,992.24**	**6,561,385.06**

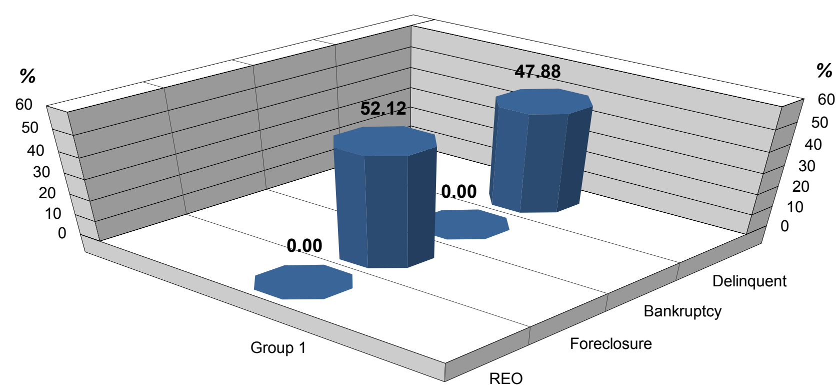


* Percentages are based on scheduled balance as a percent of total pool scheduled balance.

	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	1	85,516.17	9.78%	2	333,096.89	38.10%	0	0.00	0.00%	0	0.00	0.00%	**3**	**418,613.06**	**47.88%**
Bankruptcy	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	**0**	**0.00**	**0.00%**
Foreclosure	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	4	455,596.60	52.12%	**4**	**455,596.60**	**52.12%**
REO	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	**0**	**0.00**	**0.00%**
TOTAL	**1**	**85,516.17**	**9.78%**	**2**	**333,096.89**	**38.10%**	**0**	**0.00**	**0.00%**	**4**	**455,596.60**	**52.12%**	**7**	**874,209.66**	**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 delinquent scheduled balance.

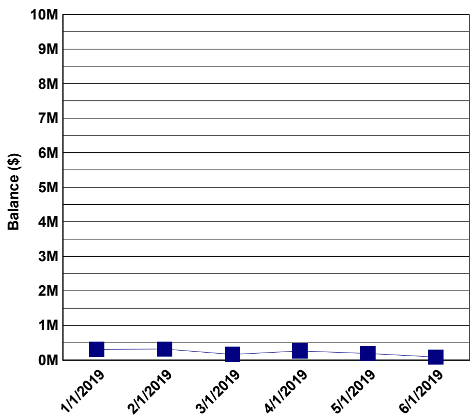
Structured Asset Securities Corporation
MPC, Series 2003-25XS
DELINQUENCY HISTORY REPORT - SIX MONTHS

Distribution Date: Jun 25, 2019

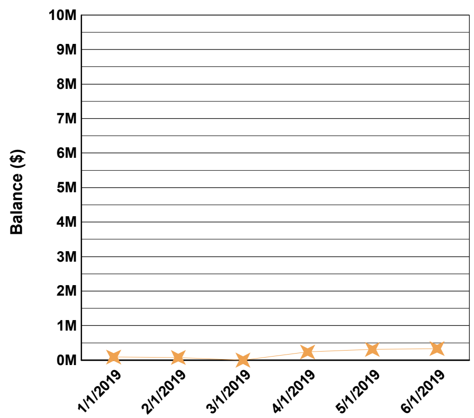
*** Delinquency counts and amounts include loans in Bankruptcy, Forclosure and REO's**

	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	2	310,256.69	2	321,011.26	2	161,543.68	3	262,130.29	2	186,543.85	1	85,516.17
60 - 89 days	1	87,034.44	1	75,362.44	0	0.00	1	233,539.87	2	307,775.02	2	333,096.89
90 - 119 days	1	89,061.93	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
120 + days	4	462,715.46	5	550,272.51	5	548,759.84	4	457,663.82	4	456,894.41	4	455,596.60
Bankruptcy	1	77,058.86	0	0.00	0	0.00	2	185,730.25	2	185,224.03	0	0.00
Foreclosure	3	385,656.60	5	550,272.51	5	548,759.84	3	380,879.42	3	380,201.99	4	455,596.60
REO	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00

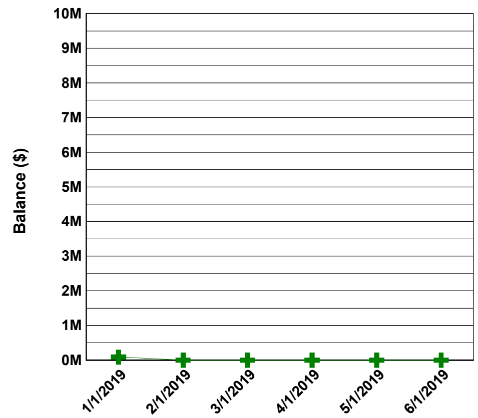
30 - 59 days



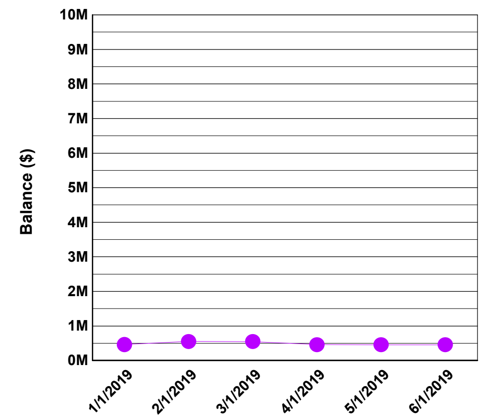
60 - 89 days



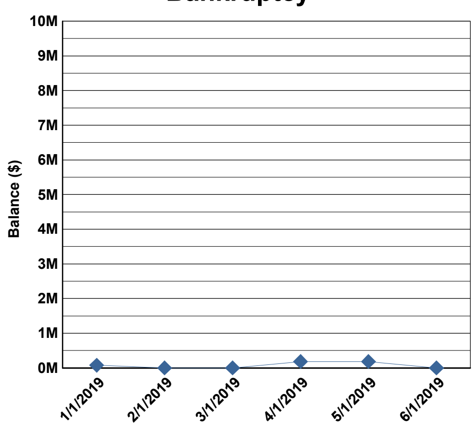
90 - 119 days



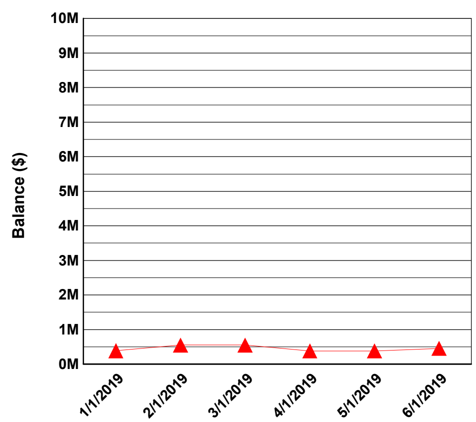
120 + days



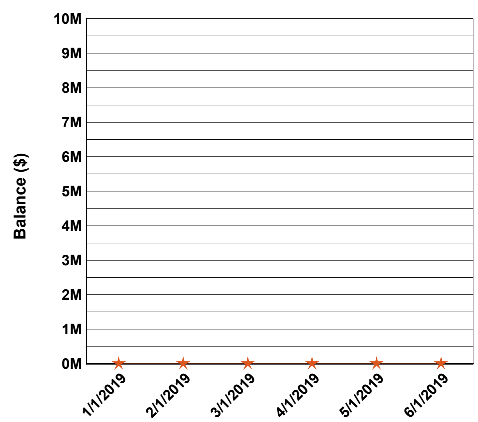
Bankruptcy



Foreclosure



REO



None

Loan Number	Original Balance	Ending Balance	Rate %	Next Due Date	Orig Term	State	Lien
Total:							

FORECLOSURE LOAN DETAIL REPORT

Distribution Date: Jun 25, 2019

	Foreclosure		
	Count	Balance ($)	%
	4	455,596.60	100.00%

Loan Number	Original Balance	Ending Balance	Rate %	Next Due Date	Orig Term	State	Lien
109012237	65,700.00	55,356.23	8.13%	09/01/2017	360	IN	1
109012799	96,000.00	76,600.19	3.25%	04/01/2017	180	IL	1
15307424	72,000.00	89,376.38	3.88%	11/01/2018	360	PA	1
15407638	323,000.00	234,263.80	5.50%	05/01/2010	360	NY	1
Total: **4**	**556,700.00**	**455,596.60**					

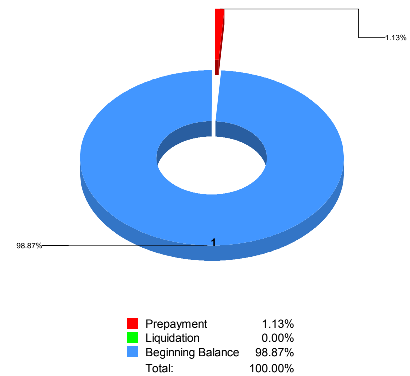
None

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)
Total:												

PREPAYMENT & LIQUIDATION LOAN DETAIL REPORT

Distribution Date: Jun 25, 2019

	Count	Original Balance	Prepayment	Liquidation	Group Begin Balance
	1	103,550.00	74,349.00	0.00	6,557,270.53



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
109224824	103,550.00	74,604.65	255.65	74,349.00	0.00	0.00	0.00	Voluntary PIF	05/31/2019		7.250%		0.00	AZ	1
Total: **1**	**103,550.00**	**74,604.65**	**255.65**	**74,349.00**	**0.00**	**0.00**	**0.00**						**0.00**		