



C-BASS Mortgage Loan Asset-Backed Notes Series 2001-CB4

Report for Distribution dated Jun 25, 2019

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





C-BASS Mortgage Loan Asset-Backed Notes

Series 2001-CB4

DISTRIBUTION PACKAGE

Distribution Date: Jun 25, 2019



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DATES

First Distribution Date: December 25, 2001

Settlement Date: December 14, 2001

Cutoff Date: December 01, 2001

PARTIES TO THE TRANSACTION

Servicer(s): Ocwen Loan Servicing, LLC

Certificate Insurer(s):

Underwriter(s): Banc of America Securities LLC; Bear, Stearns & Co.; Salomon Smith Barney Inc.

ADMINISTRATOR

Name: Kimberley Trego

Title: Account Administrator

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

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





C-BASS Mortgage Loan Asset-Backed Notes

Series 2001-CB4

STATEMENT TO CERTIFICATEHOLDERS

Distribution Date: Jun 25, 2019



Class	Original Certificate Face Value	Beginning Certificate Balance	Principal Distribution	Interest Distribution	Total Distribution	Interest Carryover Amount	Allocable Loss Amount	Ending Certificate Balance
IA-1	228,959,000.00	2,283,687.81	1,555.13	0.00	1,555.13	40,131.40	0.00	2,282,132.68
IIA-1	20,387,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IM-1	10,176,000.00	1,500,156.04	0.00	0.00	0.00	49,023.52	0.00	1,500,156.04
IM-2	6,360,000.00	937,597.52	0.00	0.00	0.00	37,314.72	0.00	937,597.52
IIM-1	1,882,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IIM-2	3,136,000.00	142,498.75	2,660.03	0.00	2,660.03	2,681.40	0.00	139,838.72
IB-1	5,088,000.00	40,638.85	0.00	0.00	0.00	1,988.44	0.00	40,638.85
IIB-1	2,039,000.00	93,952.26	0.00	0.00	0.00	2,786.81	0.00	93,952.26
IN*	13,500,000.00	0.00	0.00	0.00	0.00	0.00	NA	0.00
IIN*	2,800,000.00	0.00	0.00	0.00	0.00	0.00	NA	0.00
A-IO*	89,039,838.00	0.00	0.00	0.00	0.00	NA	NA	0.00
IX*	254,399,537.28	5,731,989.19	0.00	9.19	9.19	NA	NA	5,680,703.01
IIX*	31,365,232.53	423,852.87	0.00	0.00	0.00	NA	NA	417,675.55
R	0.00	0.00	0.00	0.00	0.00	NA	NA	0.00
R-4	0.00	0.00	0.00	0.00	0.00	NA	NA	0.00
Total	278,027,000.00	4,998,531.23	4,215.16	9.19	4,224.35	133,926.29	0.00	4,994,316.07

* Notional Balance

AMOUNTS PER \$1,000 UNIT

AMOUNTS PER \$1,000 UNIT								PASS-THRU RATES
Class	Cusip	Principal Distribution	Interest Distribution	Total Distribution	Interest Carryover Amount	Allocable Loss Amount	Ending Certificate Balance	Current Pass Through Interest Rate
IA-1	12489WDY7	0.00679218	0.00000000	0.00679218	0.17527767	0.00000000	9.96742945	3.32975%
IIA-1	12489WEC4	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	3.72975%
IM-1	12489WDZ4	0.00000000	0.00000000	0.00000000	4.81756289	0.00000000	147.42099450	3.92975%
IM-2	12489WEA8	0.00000000	0.00000000	0.00000000	5.86709434	0.00000000	147.42099371	4.75475%
IIM-1	12489WED6	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	4.30475%
IIM-2	12489WEE0	0.84822385	0.00000000	0.84822385	0.85503827	0.00000000	44.59142857	4.90475%
IB-1	12489WEB6	0.00000000	0.00000000	0.00000000	0.39080975	0.00000000	7.98719481	5.80475%
IIB-1	NA	0.00000000	0.00000000	0.00000000	1.36675331	0.00000000	46.07761648	5.76655%
IN	NA	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	10.00000%
IIN	NA	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	10.00000%
A-IO	12489WDX9	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000%
IX	NA	0.00000000	0.00003612	0.00003612	0.00000000	0.00000000	22.32984804	0.00000%
IIX	NA	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	13.31651374	0.00000%
R	NA	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	NA
R-4	NA	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	NA



C-BASS Mortgage Loan Asset-Backed Notes

Series 2001-CB4

STATEMENT TO CERTIFICATEHOLDERS

Distribution Date: Jun 25, 2019



i) Distributions to the Holders See Page 1

ii) Class X Distribution Amount See Page 1

	<u>Group 1</u>	<u>Group 2</u>
iii) Overcollateralization Amount (before distributions)	969,908.97	187,401.86
Overcollateralization Release Amount	0.00	0.00
Overcollateralization Deficiency	304,798.75	37,682.51
Overcollateralization Target Amount	1,271,997.69	222,949.44
Overcollateralization Amount (after distributions)	920,177.92	183,884.57

	<u>Group 1</u>	<u>Group 2</u>	<u>Total</u>
iv) Servicing Fees			
Servicing Fees	4,456.96	229.42	4,686.38
Accrued and Unpaid Special Servicing Fees	0.00	900.00	900.00
Special Servicing Fees	0.00	0.00	0.00
PMI Premiums	917.86	0.00	917.86
Accrued and Unpaid Trust Expenses	0.00	0.00	0.00
v) Advances	44,424.34		
vi) Beginning Pool Principal Balance	5,731,989.19	423,852.87	6,155,842.06
Ending Pool Principal Balance	5,680,703.01	417,675.55	6,098,378.56
Ending Loan Count	132	21	153
vii) Weighted average remaining term of the Mortgage Loans *	96	61	
Weighted average Mortgage Rate of the Mortgage Loans	6.57096%	6.51655%	

viii) Delinquency And Foreclosure Information:

<u>Group 1</u>	All Categories		Bankruptcy		Foreclosure	
	<u>Number</u>	<u>Balance</u>	<u>Number</u>	<u>Balance</u>	<u>Number</u>	<u>Balance</u>
Current	111	3,981,141.37	1	38,836.22	0	0.00
30 days Delinquent:	5	131,785.40	0	0.00	0	0.00
60 days delinquent:	0	0.00	0	0.00	0	0.00
90 days delinquent:	0	0.00	0	0.00	0	0.00
120+ days delinquent:	13	1,501,006.11	2	742,894.85	5	309,680.11

<u>Group 2</u>	All Categories		Bankruptcy		Foreclosure	
	<u>Number</u>	<u>Balance</u>	<u>Number</u>	<u>Balance</u>	<u>Number</u>	<u>Balance</u>
Current	19	220,986.26	0	0.00	0	0.00
30 days Delinquent:	0	0.00	0	0.00	0	0.00
60 days delinquent:	0	0.00	0	0.00	0	0.00
90 days delinquent:	0	0.00	0	0.00	0	0.00
120+ days delinquent:	2	196,689.29	1	27,923.87	1	168,765.42

**C-BASS Mortgage Loan Asset-Backed Notes****Series 2001-CB4****STATEMENT TO CERTIFICATEHOLDERS**

Distribution Date: Jun 25, 2019



ix)	Loans that became REO properties (see page 5)			
x)	Total Book Value of REO Properties: (see page 5)			
		<u>Group 1</u>	<u>Group 2</u>	<u>Total</u>
xi)	Principal Prepayments made during Due Period	23,471.68	1,543.24	25,014.92
xii)	Current Period Prepayment Penalties	0.00	0.00	0.00
	Aggregate Prepayment Penalties	866,754.99	82,106.22	948,861.21
	Prepayment Penalties allocable to Classes N-2 and X	0.00	0.00	0.00
xiii)	Current Forgiven Principal ¹	0.00	0.00	0.00
	Cumulative Forgiven Principal ¹	250,982.16	56,346.01	307,328.17
	Current Realized Losses (including Forgiven Principal)	2,710.04	2,134.93	4,844.97
	Cumulative Realized Losses (including Forgiven Principal)	16,054,635.63	6,037,470.16	22,092,105.79
	Current Deferred Principal (allocated as a loss) *	0.00	0.00	0.00
	Cumulative Deferred Principal (allocated as a loss) *	388,420.76	0.00	388,420.76
xiv)	Realized Loss Allocations	See Page 1		
xvii)	Accrued Certificate Interest	See Page 1		
xviii)	Prepayment Interest Shortfall			

	PPIS	Relief Act Int Shortfall
IA-1	0.00	0.00
IIA-1	0.00	0.00
IM-1	0.00	0.00
IM-2	0.00	0.00
IIM-1	0.00	0.00
IIM-2	0.00	0.00
IB-1	0.00	0.00
IIB-1	0.00	0.00
IN*	0.00	0.00
IIN*	0.00	0.00
A-IO*	0.00	0.00
X	0.00	NA
	0.00	0.00

xvii)	Reserved			
xviii)	Reserved			
		<u>Group 1</u>	<u>Group 2</u>	<u>Total</u>
xxi)	Indenture Trustee Fees	35.82	2.65	38.47
	Owner Trustee Fees	N/A	N/A	N/A

¹In 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 guidance 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 Servicers in connection with a loan modification will be treated as a Realized Loss, and will be included in such reported amounts and related calculations.



C-BASS Mortgage Loan Asset-Backed Notes

Series 2001-CB4

STATEMENT TO CERTIFICATEHOLDERS

Distribution Date: Jun 25, 2019



xv)	Excess Reserve Fund			
	Beginning Balance	5,000.00		
	LIBOR Carryover Fund Deposit	0.00		
	LIBOR Carryover distributed to Class A-1A	0.00		
	LIBOR Carryover owed to Class A-1A	0.00		
	Ending Balance	<u>5,000.00</u>		
xxiv)	Trigger Event Occurrence	YES	YES	
	Cumulative Loss Percentage of Original Pool Balance	6.3108%	19.2489%	7.7309%
xx)	Balance of Re-Performing 60+ Day Delinquent Loans	1,567,776.24	196,689.29	1,764,465.53
xxv)	Available Funds	Group 1	Group 2	Total
	Scheduled Interest Net of Servicing Fees and RAIF	(46,290.21)	(1,328.32)	(47,618.53)
	Scheduled Principal	25,104.46	2,499.15	27,603.61
	Unscheduled Principal	23,471.68	1,543.24	25,014.92
	Available Funds	<u>2,285.93</u>	<u>2,714.07</u>	<u>5,000.00</u>
xxvi)	Offered Certificates Pass-Through Rates See Page 1			
xxvii)	Liquidation Report See Page 6			
xxix)	Mortgage Loans Purchased by Servicer			
xxx)	Mortgage Loans Re-Purchased by Servicer			

Libor Information

LIBOR

Original	Current Period	Next Period
1.89750%	2.42975%	2.40438%

**C-BASS Mortgage Loan Asset-Backed Notes****Series 2001-CB4****STATEMENT TO CERTIFICATEHOLDERS**

Distribution Date: Jun 25, 2019

**DISTRIBUTION SUMMARY AND RECONCILIATION: Priorities in 5.01(c), (d), and (e)**

Amounts to be Withdrawn from the Collection Account:	5,000.00
Investment Earnings on: LIBOR Carryover Account	9.19
Interest Reserve Account	0.00
Interest Reserve Withdrawal Amount	0.00
Interest Reserve Release Amount	0.00
Amount Available for Distributions	<u>5,009.19</u>

Amounts Distributed pursuant to 4.01 (a), (b), and (c):

Indenture Trustee Fee	38.47
Owner Trustee Fee	N/A
Trust Expense	746.37

IA-1	1,555.13
IIA-1	0.00
IM-1	0.00
IM-2	0.00
IIM-1	0.00
IIM-2	2,660.03
IB-1	0.00
IIB-1	0.00
IN*	0.00
IIN*	0.00
A-IO*	0.00
IX	9.19
IIX	0.00
LIBOR Carryover Fund Deposit	0.00
Excess Remittance to Class R	0.00
Special Servicing Fee	<u>0.00</u>

Total Amount Distributed - A	5,009.19
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Amount Available - B	<u>5,009.19</u>
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Difference A & B	0.00
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HAMP investor incentive, cost share and depreciation funds: (included in remittance and available funds)	339.39
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C-BASS Mortgage Loan Asset-Backed Notes

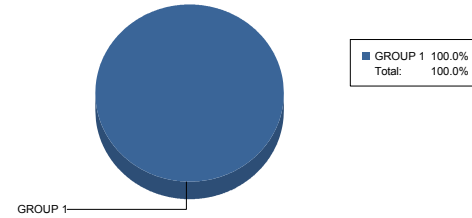
Series 2001-CB4

REO LOAN DETAIL REPORT

Distribution Date: Jun 25, 2019



	REO					
	Count	All (\$)	%	Count	New (\$)	%
GROUP 1	3	66,770.13	100.00%	0	0.00	0.00%
TOTAL:	3	66,770.13	100.00%	0	0.00	0.00%



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)
8452039	57,000.00	32,053.58	8.50%	07/01/2014	360		Not Available	CA	1	0.00	Not Available	39,693.01
8453698	25,800.00	14,310.01	10.25%	09/01/2018	360		Not Available	MN	1	108.82	Not Available	15,371.68
8455396	35,250.00	20,406.54	12.14%	04/01/2018	360		Not Available	TX	1	0.00	Not Available	22,345.73
Total:	3	118,050.00	66,770.13									

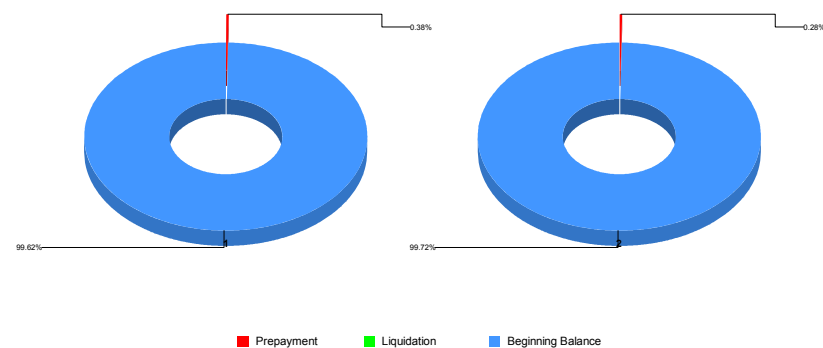


C-BASS Mortgage Loan Asset-Backed Notes Series 2001-CB4 PREPAYMENT & LIQUIDATION LOAN DETAIL REPORT

Distribution Date: Jun 25, 2019



	Count	Original Balance	Prepayment	Liquidation	Group Begin Balance
GROUP 1	3	157,053.28	21,987.07	-2,710.04	5,731,989.19
GROUP 2	4	140,250.00	1,213.33	-2,134.93	423,852.87
TOTAL:	7	297,303.28	23,200.40	-4,844.97	



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 Penaltv	State	Lien
8055592	41,078.28	0.00	0.00	0.00	218.15	-218.15	0.00	Liquidation	02/18/2019		0.000%		0.00	PA	1
8432940	65,600.00	0.00	0.00	0.00	-2,928.19	2,928.19	0.00	Liquidation	03/21/2019		0.000%		0.00	TN	1
8450892	50,375.00	22,261.76	274.69	21,987.07	0.00	0.00	0.00	Voluntary PIF	05/30/2019		10.950%		0.00	CA	1
Total:	3	157,053.28	22,261.76	274.69	21,987.07	-2,710.04	2,710.04	0.00					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 Penaltv	State	Lien
8392417	40,500.00	0.00	0.00	0.00	476.63	-476.63	0.00	Liquidation	08/16/2018		0.000%		0.00	NC	2
8402919	32,000.00	0.00	0.00	0.00	-561.25	561.25	0.00	Liquidation	01/19/2019		0.000%		0.00	GA	2
8410557	32,750.00	0.00	0.00	0.00	-2,050.31	2,050.31	0.00	Liquidation	08/16/2018		0.000%		0.00	SC	2
8408965	35,000.00	1,451.80	238.47	1,213.33	0.00	0.00	0.00	Voluntary PIF	05/30/2019		7.000%		0.00	NM	2
Total:	4	140,250.00	1,451.80	238.47	1,213.33	-2,134.93	2,134.93	0.00					0.00		