

External Parties

Seller

Greenwich Capital Markets

Servicer(s)

PHH Mortgage Corporation

Underwriter(s)

Greenwich Capital Markets

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Dates

Cut-Off Date: September 01, 2004
 Close Date: September 30, 2004
 First Distribution Date: October 19, 2004

Distribution Date: June 19, 2019
 Next Distribution Date: July 19, 2019
 Distribution Frequency: Monthly
 Record Date: June 18, 2019
 May 31, 2019

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(*) 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.

Mortgage Pass-Through Certificates

June 19, 2019 Distribution

Certificate Payment Report

Current Period Distribution -									
Class	Class Type	Original Face Value	Prior Principal Balance	Interest	Principal	Total Distribution	Realized Loss	Deferred Interest	Current Principal Balance
			(1)	(2)	(3)	(4)=(2)+(3)	(5)	(6)	(7)=(1)-(3)-(5)+(6)
A-1	SER	40,000,000.00	759,201.65	2,100.86	44,894.11	46,994.97	0.00	0.00	714,307.54
A-2	SER	144,292,000.00	2,738,668.06	7,395.84	161,946.51	169,342.35	0.00	0.00	2,576,721.55
A-3	SER	25,465,000.00	483,326.77	1,369.68	28,580.71	29,950.39	0.00	0.00	454,746.06
M-1	MEZ	5,007,000.00	3,427,161.48	9,754.93	0.00	9,754.93	0.00	0.00	3,427,161.48
M-2	MEZ	3,895,000.00	2,665,570.05	9,086.55	0.00	9,086.55	0.00	0.00	2,665,570.05
M-3	MEZ	3,116,000.00	2,283,390.71	10,209.86	0.00	10,209.86	0.00	0.00	2,283,390.71
C	SUB/EXE	778,752.11	913,909.73	880.72	0.00	880.72	0.00	0.00	913,909.73
P	EXE/P	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R	RES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R-X	RES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Y	EXE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		222,553,852.11	13,271,228.45	40,798.44	235,421.33	276,219.77	0.00	0.00	13,035,807.12

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	Prior Principal Balance	Interest	Principal	Total Distribution
					(1)	(1)	(2)	(3)	(4)=(2)+(3)
A-1	05/19/19	06/18/19	F-30/360	30251YAA6	40,000,000.00	18.980041	0.052522	1.122353	1.174874
A-2	05/20/19	06/18/19	A-Act/360	30251YAB4	144,292,000.00	18.980041	0.051256	1.122353	1.173609
A-3	05/20/19	06/18/19	A-Act/360	30251YAC2	25,465,000.00	18.980042	0.053787	1.122353	1.176139
M-1	05/20/19	06/18/19	A-Act/360	30251YAD0	5,007,000.00	684.474032	1.948258	0.000000	1.948258
M-2	05/20/19	06/18/19	A-Act/360	30251YAE8	3,895,000.00	684.356881	2.332875	0.000000	2.332875
M-3	05/20/19	06/18/19	A-Act/360	30251YAF5	3,116,000.00	732.795478	3.276592	0.000000	3.276592
C	05/20/19	06/18/19	F-Act/360	30251YAJ7	778,752.11	1,173.556666	1.130938	0.000000	1.130938
P	05/20/19	06/18/19	A-Act/360	30251YAK4	100.00	0.000000	0.000000	0.000000	0.000000
R	05/20/19	06/18/19	A-Act/360	30251YAG3	0.00	0.000000	0.000000	0.000000	0.000000
R-X	05/20/19	06/18/19	A-Act/360	30251YAH1	0.00	0.000000	0.000000	0.000000	0.000000
Y	05/20/19	06/18/19	A-Act/360	30251YAL2	0.00	0.000000	0.000000	0.000000	0.000000

Distribution to Date - REMIC I

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-1	40,000,000.00	4,410,716.94	37,589,586.27	1,696,106.19	39,285,692.46	43,696,409.40	0.00	0.00	714,307.54
A-2	144,292,000.00	15,924,662.27	135,596,914.66	6,118,363.78	141,715,278.45	157,639,940.72	0.00	0.00	2,576,721.55
A-3	25,465,000.00	2,889,753.45	23,930,470.32	6,122,477.48	25,010,253.94	27,900,007.39	0.00	0.00	454,746.06
M-1	5,007,000.00	1,427,389.56	1,540,064.79	39,773.73	1,579,838.52	3,007,228.08	0.00	0.00	3,427,161.48
M-2	3,895,000.00	1,317,973.54	1,206,847.37	22,582.58	1,229,429.95	2,547,403.49	0.00	0.00	2,665,570.05
M-3	3,116,000.00	1,438,995.39	790,946.02	41,663.27	832,609.29	2,271,604.68	0.00	0.00	2,283,390.71
C	778,752.11	4,958,350.70	0.00	0.00	21,172.31	4,979,523.01	3,751,907.22	3,908,237.15	913,909.73
P	100.00	355,321.29	0.00	0.00	100.00	355,421.29	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
R-X	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Y	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	222,553,852.11	32,723,163.14	200,654,829.43	14,040,967.03	209,674,374.92	242,397,538.06	3,751,907.22	3,908,237.15	13,035,807.12

Interest Detail - REMIC I

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-1	3.32063%	759,201.65	2,100.86	0.00	0.00	0.00	2,100.86	2,100.86	0.00
A-2	3.24063%	2,738,668.06	7,395.84	0.00	0.00	0.00	7,395.84	7,395.84	0.00
A-3	3.40063%	483,326.77	1,369.68	0.00	0.00	0.00	1,369.68	1,369.68	0.00
M-1	3.41563%	3,427,161.48	9,754.93	0.00	0.00	0.00	9,754.93	9,754.93	0.00
M-2	3.97976%	2,665,570.05	8,840.27	0.00	0.00	0.00	8,840.27	9,086.55	0.00
M-3	3.97976%	2,283,390.71	7,572.78	0.00	0.00	0.00	7,572.78	10,209.86	0.00
C	1.15642%	913,909.73	0.00	0.00	0.00	0.00	0.00	880.72	0.00
P	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R-X	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Y	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		13,271,228.45	37,034.36	0.00	0.00	0.00	37,034.36	40,798.44	0.00

Collection Account Report

SUMMARY	
	Total
Principal Collections	235,421.33
Principal Withdrawals	0.00
Principal Other Accounts	0.00
TOTAL NET PRINCIPAL	235,421.33
Interest Collections	44,960.68
Interest Withdrawals	(179.08)
Interest Other Accounts	0.00
Interest Fees	3,983.16
TOTAL NET INTEREST	40,798.44
TOTAL AVAILABLE FUNDS FOR DISTRIBUTION	276,219.77

PRINCIPAL - COLLECTIONS	
	Total
Scheduled Principal Received	33,884.88
Curtailments	1,267.78
Prepayments In Full	200,268.67
Repurchased/Substitutions	0.00
Liquidations	0.00
Insurance Principal	0.00
Other Additional Principal	0.00
Delinquent Principal	(3,635.42)
Realized Losses	0.00
Principal Recoveries	
Advanced Principal	3,635.42
TOTAL PRINCIPAL COLLECTED	235,421.33

PRINCIPAL - WITHDRAWALS	
	Total
Modification Loss allocated to Principal	0.00
Principal Withdrawals	0.00

PRINCIPAL - OTHER ACCOUNTS	
	Total
Bonus Incentive Amount	0.00
TOTAL PRINCIPAL OTHER ACCOUNTS	0.00
Settlement Proceeds*	0.00

Mortgage Pass-Through Certificates

June 19, 2019 Distribution

INTEREST - COLLECTIONS	
	Total
Scheduled Interest	49,672.09
Repurchased/Substitution Interest	0.00
Liquidation Interest	0.00
Insurance Interest	0.00
Other Additional Interest	0.00
Prepayment Interest Shortfalls	(495.80)
Delinquent Interest	(10,556.70)
Compensating Interest	495.80
Civil Relief Act Shortfalls	0.00
Interest Realized Loss	0.00
Interest Advanced	5,845.28
TOTAL INTEREST COLLECTED	44,960.68

INTEREST - WITHDRAWALS	
	Total
Trust Fund Expenses	0.00
Non-Recoverable Advances	179.08
Reimbursements to Master Servicer	0.00
Interest Modification Losses	0.00
TOTAL INTEREST WITHDRAWALS	179.08

INTEREST - OTHER ACCOUNTS	
	Total
Prepayment Charges	0.00
Yield Maintenance Payment	0.00
Bonus Incentive Amount	0.00
TOTAL INTEREST OTHER ACCOUNTS	0.00

INTEREST FEES	
	Total
Extraordinary Expenses	11.57
Current Servicing Fees	3,282.75
Trustee Fees	110.59
MI Proceeds	0.00
Refund on MI Proceeds	0.00
Extraordinary Expense Recovery Charge**	445.79
Legal Fees	0.00
LPMI	132.46
TOTAL INTEREST FEES	3,983.16

**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
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INSURANCE
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STRUCTURAL FEATURES	Total
Overcollateralized Amount	913,909.73
Overcollateralization Release Amount	0.00
Overcollateralization Deficiency Amount	0.00
Overcollateralization Target Amount	913,909.73

Collateral Report

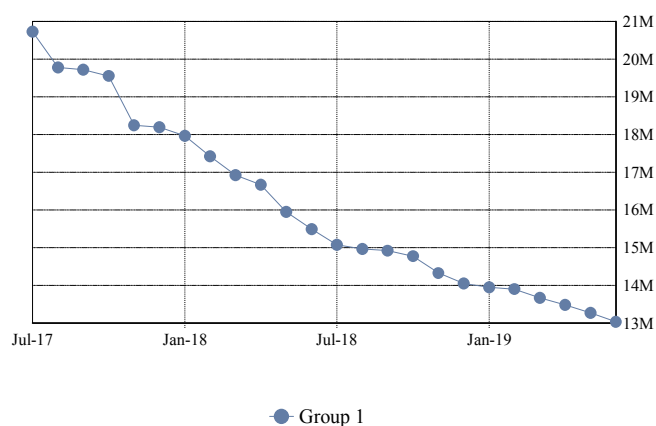
COLLATERAL

	Total
<u>Loan Count:</u>	
Original	837
Prior	66
Prefunding	0
Scheduled Paid Offs	0
Full Voluntary Prepayments	(1)
Repurchases	0
Liquidations	0
Current	65
<u>Principal Balance:</u>	
Original	222,553,852.11
Prior	13,271,228.45
Prefunding	0.00
Scheduled Principal	(33,884.88)
Partial Prepayments	(1,267.78)
Full Voluntary Prepayments	(200,268.67)
Repurchases	0.00
Liquidations	0.00
Current	13,035,807.12
Prior Forebearance	0.00
Current Forebearance	0.00

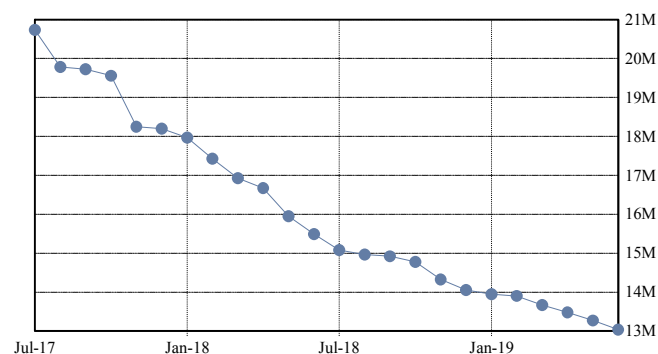
PREFUNDING

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Current Principal Balance by Groups



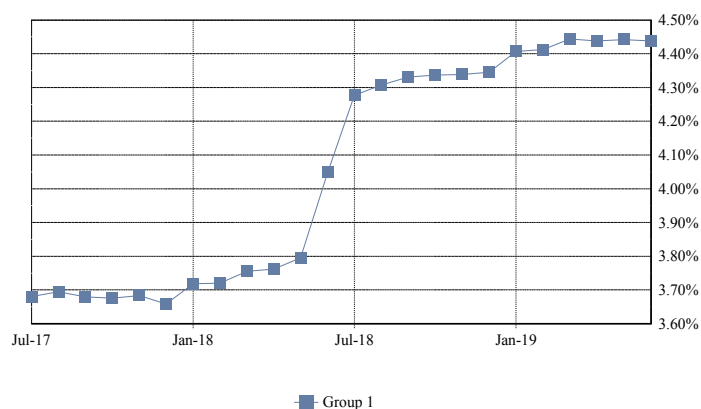
Total Current Principal Balance



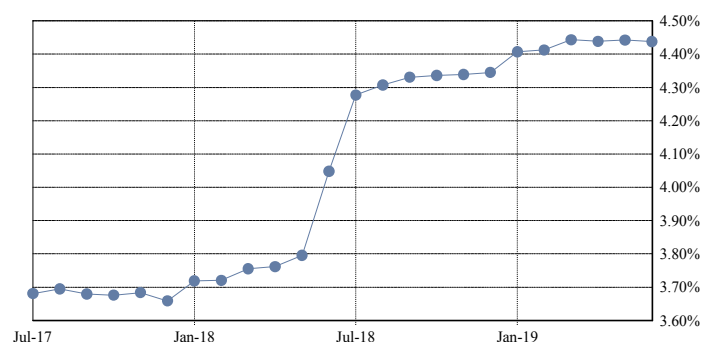
CHARACTERISTICS

	Total
Weighted Average Coupon Original	5.35674%
Weighted Average Coupon Prior	4.44227%
Weighted Average Coupon Current	4.43780%
Weighted Average Months to Maturity Original	355
Weighted Average Months to Maturity Prior	180
Weighted Average Months to Maturity Current	179
Weighted Avg Remaining Amortization Term Original	355
Weighted Avg Remaining Amortization Term Prior	180
Weighted Avg Remaining Amortization Term Current	179
Weighted Average Seasoning Original	4.86
Weighted Average Seasoning Prior	179.82
Weighted Average Seasoning Current	180.80

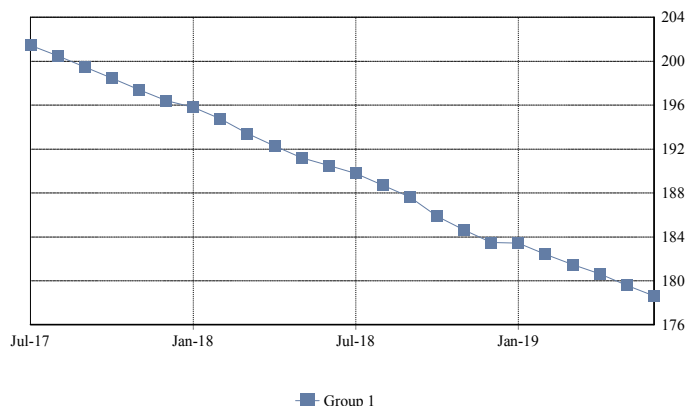
Weighted Average Coupon by Groups



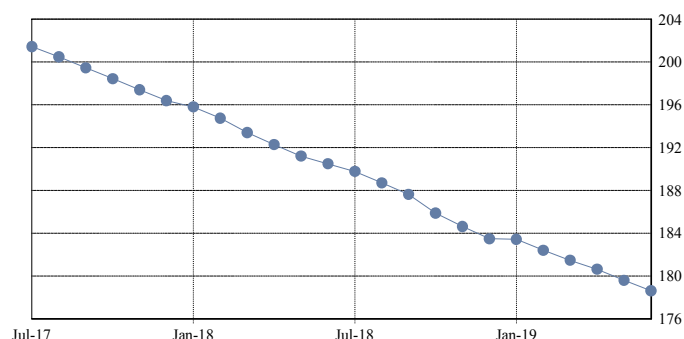
Total Weighted Average Coupon



Weighted Average Amortization Term by Groups



Total Weighted Average Amortization Term



ARM CHARACTERISTICS

	Total
Weighted Average Margin Original	2.54220%
Weighted Average Margin Prior	2.45616%
Weighted Average Margin Current	2.45897%
Weighted Average Max Rate Original	11.28295%
Weighted Average Max Rate Prior	11.15682%
Weighted Average Max Rate Current	11.18005%
Weighted Average Min Rate Original	2.62183%
Weighted Average Min Rate Prior	2.50633%
Weighted Average Min Rate Current	2.50974%
Weighted Average Cap Up Original	2.67637%
Weighted Average Cap Up Prior	2.79361%
Weighted Average Cap Up Current	2.80422%
Weighted Average Cap Down Original	2.67637%
Weighted Average Cap Down Prior	2.79361%
Weighted Average Cap Down Current	2.80422%

SERVICING FEES & ADVANCES

	Total
Current Servicing Fees	3,282.75
Delinquent Servicing Fees	557.62
TOTAL SERVICING FEES	3,840.38
Total Servicing Fees	3,840.38
Compensating Interest	(495.80)
Delinquent Servicing Fees	(557.62)
COLLECTED SERVICING FEES	3,282.75
Total Advanced Interest	5,845.28
Total Advanced Principal	3,635.42
Aggregate Advances with respect to this Distribution	9,480.70

ADDITIONAL COLLATERAL INFORMATION

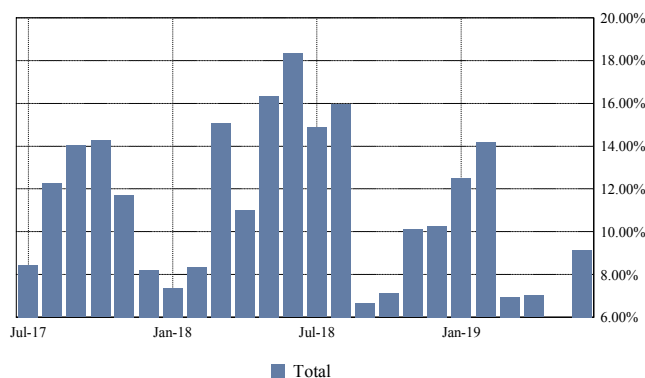
	Total
Prepayment Interest Shortfall (PPIS)	495.80
Compensating Interest	(495.80)
Net Prepayment Interest Shortfall (PPIS)	0.00
Weighted Average Net WAC Rate	3.979757%

Delinquency Report

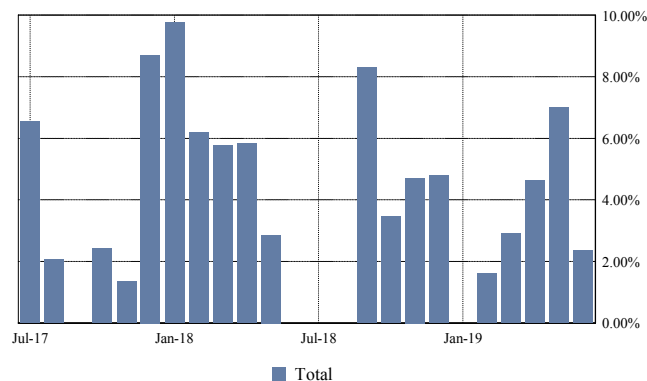
TOTAL		< 1 PMT	1 PMT	2 PMTS	3+ PMTS	TOTAL
DELINQUENT	Balance		264,415.11	926,822.40	306,213.98	1,497,451.49
	% Balance		2.03%	7.11%	2.35%	11.49%
	# Loans		1	3	1	5
	% # Loans		1.54%	4.62%	1.54%	7.69%
FORECLOSURE	Balance	0.00	0.00	0.00	0.00	0.00
	% Balance	0.00%	0.00%	0.00%	0.00%	0.00%
	# Loans	0	0	0	0	0
	% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%
BANKRUPTCY	Balance	350,214.09	0.00	0.00	58,072.08	408,286.17
	% Balance	2.69%	0.00%	0.00%	0.45%	3.13%
	# Loans	1	0	0	1	2
	% # Loans	1.54%	0.00%	0.00%	1.54%	3.08%
REO	Balance	0.00	0.00	0.00	1,207,254.07	1,207,254.07
	% Balance	0.00%	0.00%	0.00%	9.26%	9.26%
	# Loans	0	0	0	4	4
	% # Loans	0.00%	0.00%	0.00%	6.15%	6.15%
TOTAL	Balance	350,214.09	264,415.11	926,822.40	1,571,540.13	3,112,991.73
	% Balance	2.69%	2.03%	7.11%	12.06%	23.88%
	# Loans	1	1	3	6	11
	% # Loans	1.54%	1.54%	4.62%	9.23%	16.92%

Utilized MBA Delinquency Methodology for Calculating Delinquency Buckets and Amounts

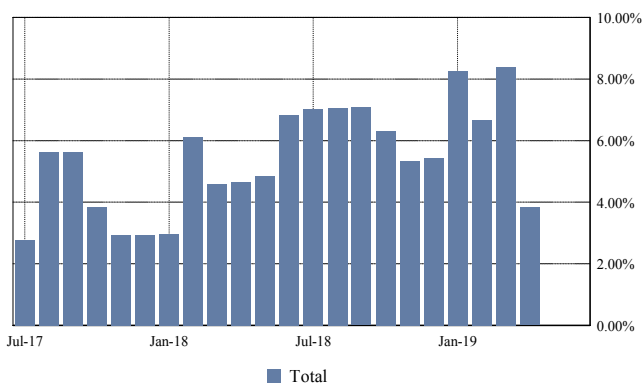
1 or 2 Payments Delinquent



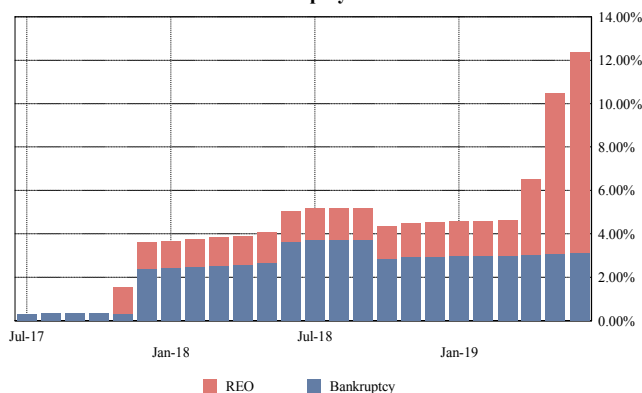
3 or More Payments Delinquent



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:							
359042424 1	206,500.00	225,240.40	01-Jun-2018	4.625%	NC - 89.39%	360	01-May-2004
TOTAL	206,500.00	225,240.40					
Became REO Property in a Prior Period:							
359042380 1	610,000.00	514,303.03	01-Aug-2011	4.750%	NV - 61.31%	360	01-Jun-2004
359042527 1	266,950.00	246,376.14	01-Jun-2009	5.375%	FL - 95.00%	360	01-Jun-2004
359047798 1	292,000.00	221,334.50	01-Apr-2009	5.500%	OR - 80.00%	360	01-Jul-2004
TOTAL	1,168,950.00	982,013.67					
TOTAL	1,375,450.00	1,207,254.07					

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

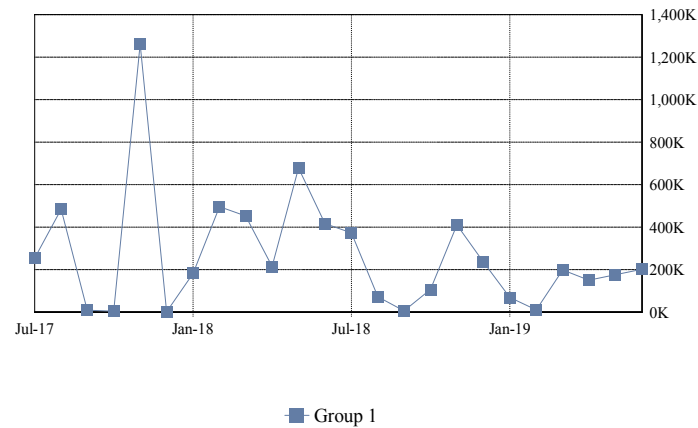
Loan Number & Loan Group	Original Principal Balance	Stated Principal Balance	Paid to Date	Current Note Rate	State & LTV at Origination	Original Term	First Payment Date
Became Bankruptcy Property in a Prior Period:							
359042322 1	77,000.00	58,072.08	01-Feb-2019	4.375%	TX - 89.53%	360	01-May-2004
359047586 1	452,000.00	350,214.09	01-May-2019	5.000%	AZ - 80.00%	360	01-Jul-2004
TOTAL	529,000.00	408,286.17					

Prepayment Report

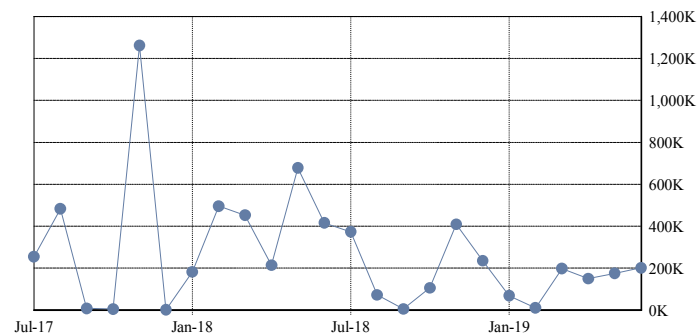
VOLUNTARY PREPAYMENTS

	Total
<u>Current</u>	
Number of Paid in Full Loans	1
Number of Repurchased Loans	0
Total Number of Loans Prepaid in Full	1
Curtailments Amount	1,267.78
Paid in Full Balance	200,268.67
Repurchased Loans Balance	0.00
Total Prepayment Amount	201,536.45
<u>Cumulative</u>	
Number of Paid in Full Loans	700
Number of Repurchased Loans	0
Total Number of Loans Prepaid in Full	700
Paid in Full Balance	178,401,936.35
Repurchased Loans Balance	0.00
Curtailments Amount	2,453,267.23
Total Prepayment Amount	180,855,203.58

Total Prepayments by Groups



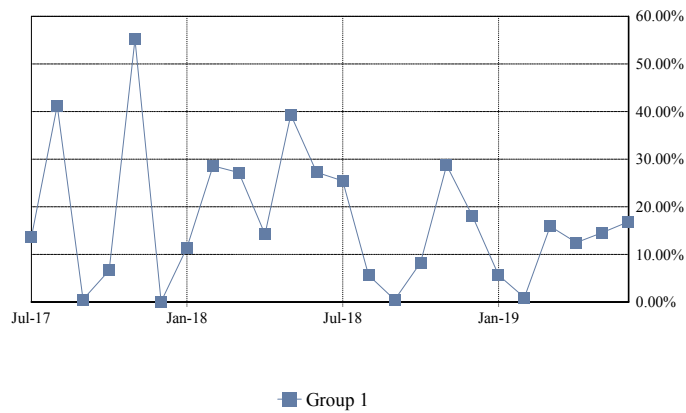
Total Prepayments



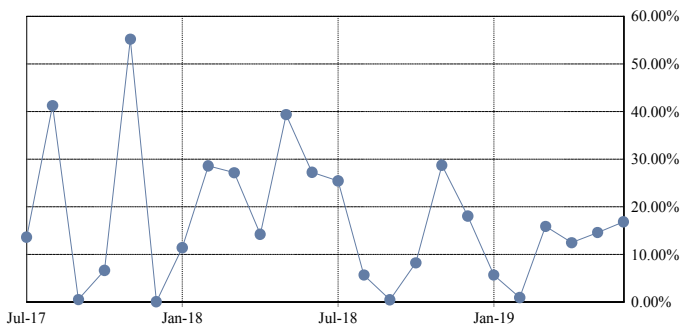
PREPAYMENTS RATES

	Total
SMM	1.52%
3 Months Avg SMM	1.31%
12 Months Avg SMM	1.17%
Avg SMM Since Cut-off	1.45%
CPR	16.82%
3 Months Avg CPR	14.63%
12 Months Avg CPR	13.15%
Avg CPR Since Cut-off	16.12%
PSA	280.25%
3 Months Avg PSA Approximation	243.76%
12 Months Avg PSA Approximation	219.24%
Avg PSA Since Cut-off Approximation	286.38%

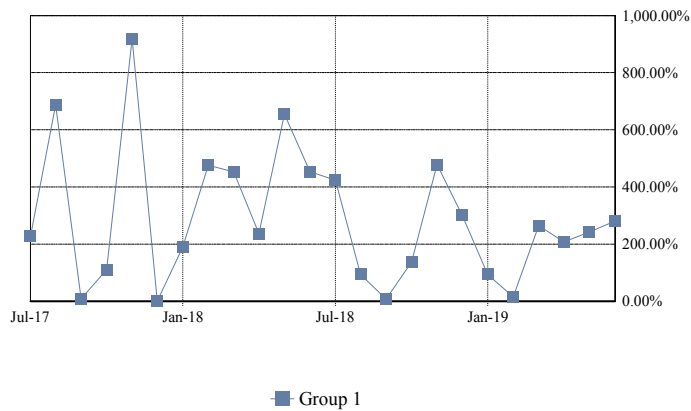
CPR by Groups



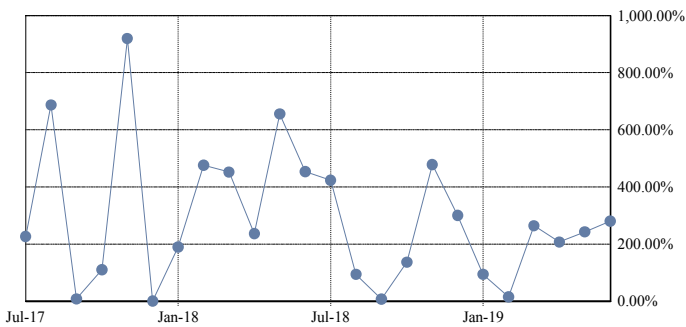
Total CPR



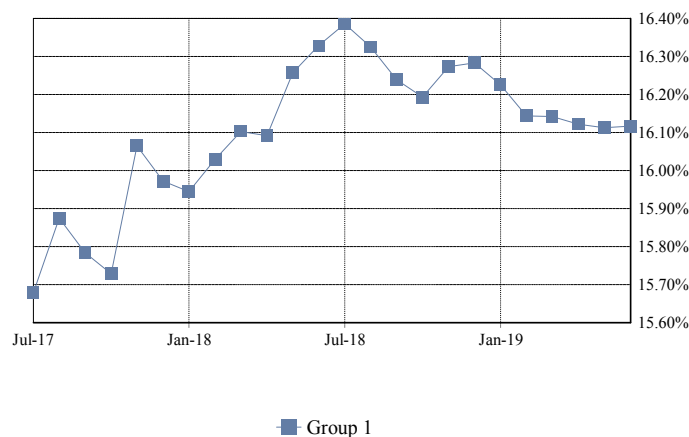
PSA by Groups



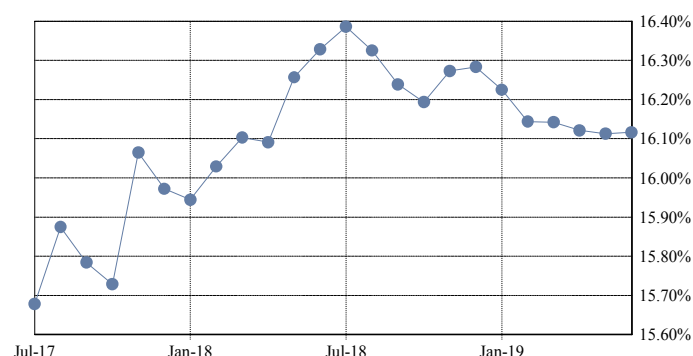
Total PSA



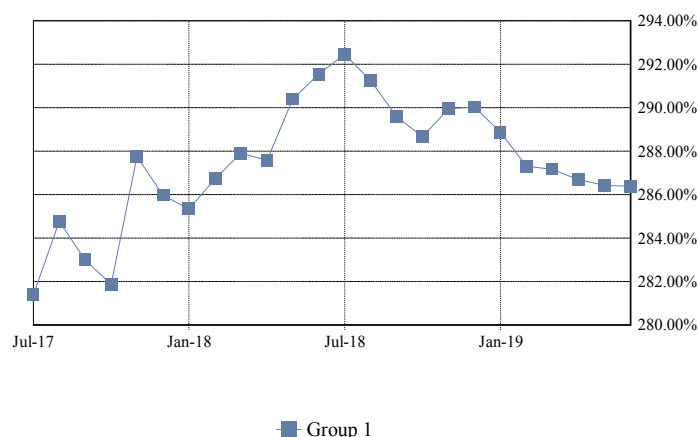
CPR Avg since Cut-Off by Groups



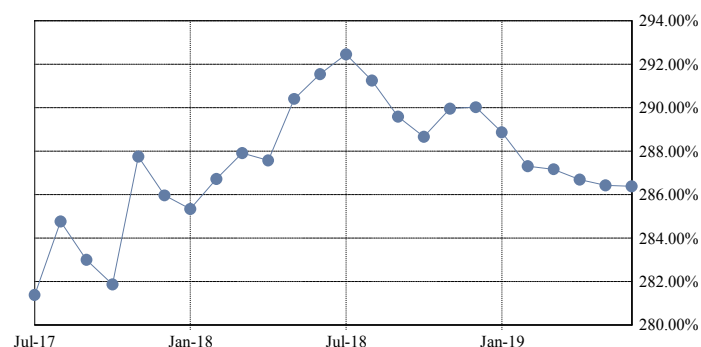
Total CPR Avg since Cut-Off



PSA Avg since Cut-Off by Groups



Total PSA Avg since Cut-Off



PREPAYMENT CALCULATION METHODOLOGY

Single Monthly Mortality (SMM): $(\text{Voluntary partial and full prepayments} + \text{Repurchases} + \text{Liquidation Balance}) / (\text{Beg Principal Balance} - \text{Sched Principal})$

Conditional Prepayment Rate (CPR): $1 - ((1 - \text{SMM})^{12})$

PSA Standard Prepayment Model: $\text{CPR} / (0.20\% \cdot \min(30, \text{WAS}))$

Average SMM over period between nth month and mth month (AvgSMM_{n,m}): $1 - [(1 - \text{SMM}_n) \cdot (1 - \text{SMM}_{n+1}) \cdot \dots \cdot (1 - \text{SMM}_m)]^{1/\text{months in period } n,m}$

Average CPR over period between the nth month and mth month (AvgCPR_{n,m}): $1 - ((1 - \text{AvgSMM}_{n,m})^{12})$

Average PSA Approximation over period between the nth month and mth month: $\text{AvgCPR}_{n,m} / (0.20\% \cdot \text{Avg WAS}_{n,m})$

Average WAS_{n,m}: $(\min(30, \text{WAS}_n) + \min(30, \text{WAS}_{n+1}) + \dots + \min(30, \text{WAS}_m)) / (\text{number of months in the period } n,m)$

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

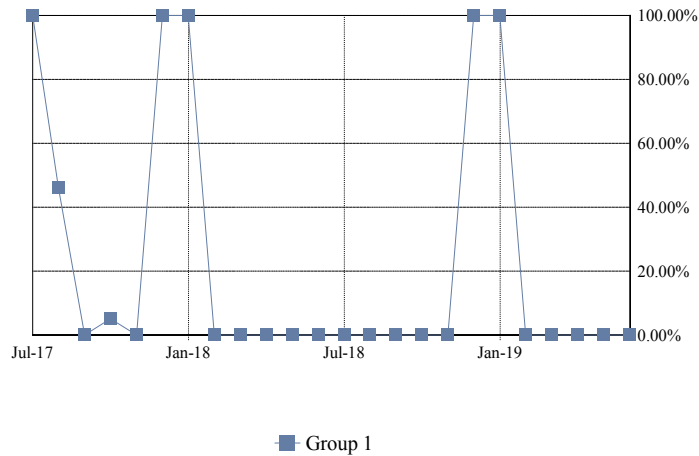
Prepayment Detail Report - Mortgage Loans Prepaid in Full During Current Distribution								
Loan Number & Loan Group	Loan Status	Original Principal Balance	Prepayment Amount	Prepayment Date	Current Note Rate	State & LTV at Origination	Type Prepayment & Original Term	First Payment Date
359042330	1	234,000.00	200,268.67	08-May-2019	4.250%	MN - 90.00%	Paid Off - 360	01-May-2004
TOTAL		234,000.00	200,268.67					

Realized Loss Report

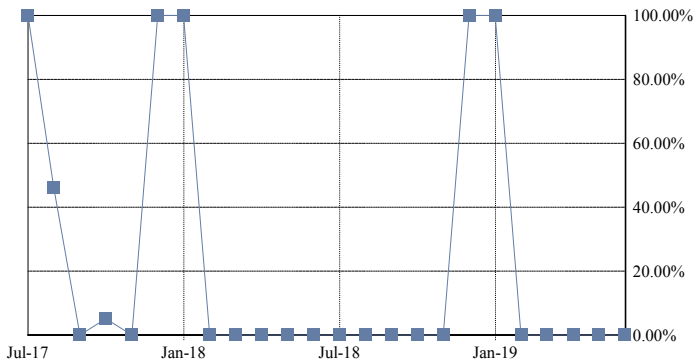
COLLATERAL REALIZED LOSSES

	Total
<u>Current</u>	
Number of Loans Liquidated	0
Collateral Principal Realized Loss/(Gain) Amount	0.00
Collateral Interest Realized Loss/(Gain) Amount	0.00
Net Liquidation Proceeds	0.00
Subsequent Recoveries	0.00
<u>Cumulative</u>	
Number of Loans Liquidated	72
Collateral Realized Loss/(Gain) Amount	5,974,448.99
Net Liquidation Proceeds	13,711,181.72
Cumulative Subsequent Recoveries	772,817.40

Collateral Loss Severity Approximation by Groups



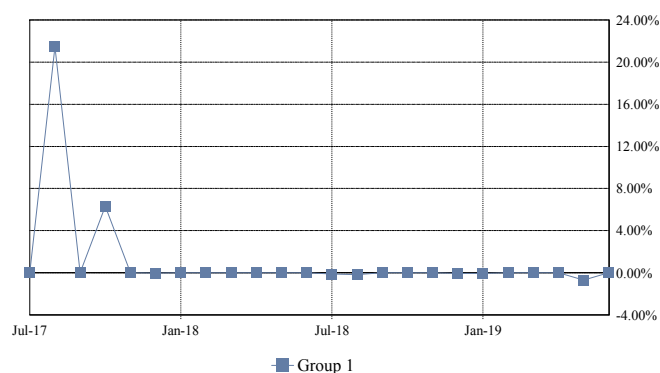
Collateral Loss Severity Approximation



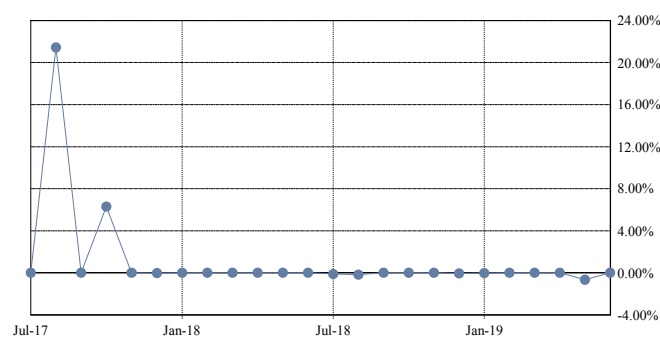
DEFAULT SPEEDS

	Total
MDR	0.00%
3 Months Avg MDR	-0.02%
12 Months Avg MDR	-0.01%
Avg MDR Since Cut-off	0.22%
CDR	0.00%
3 Months Avg CDR	-0.23%
12 Months Avg CDR	-0.09%
Avg CDR Since Cut-off	2.56%
SDA	0.00%
3 Months Avg SDA Approximation	-751.70%
12 Months Avg SDA Approximation	-294.94%
Avg SDA Since Cut-off Approximation	887.05%
Loss Severity Approximation for Current Period	0.00%
3 Months Avg Loss Severity Approximation	0.00%
12 Months Avg Loss Severity Approximation	1,570.88%
Avg Loss Severity Approximation Since Cut-off	33.27%

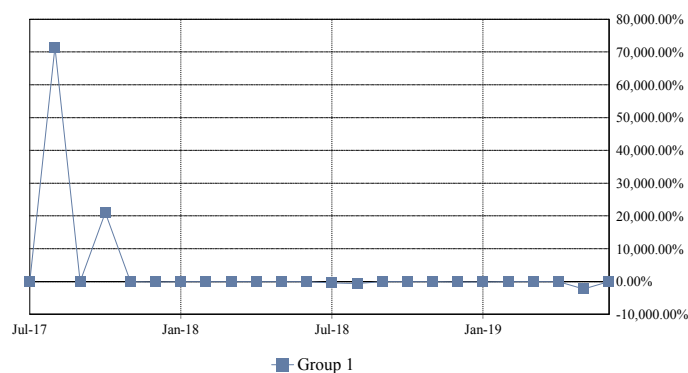
CDR by Groups



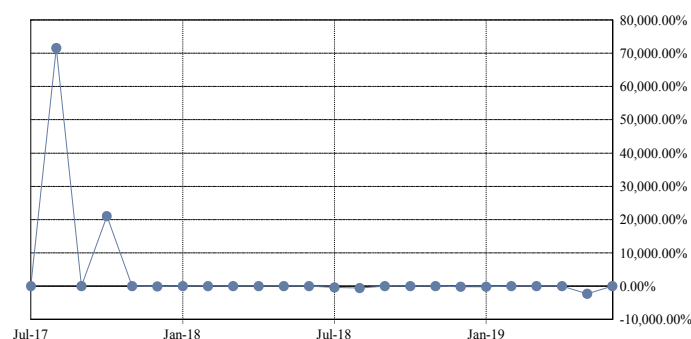
Total CDR



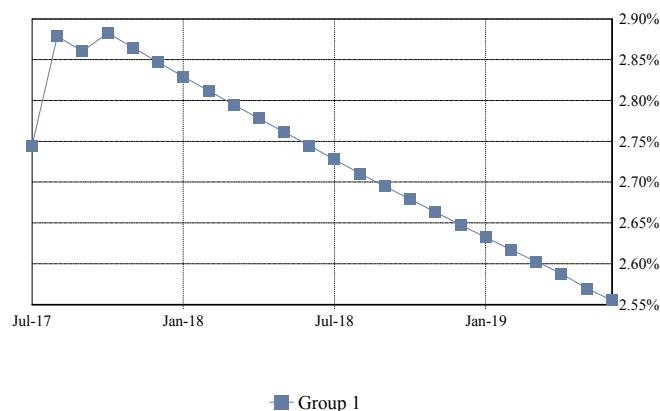
SDA by Groups



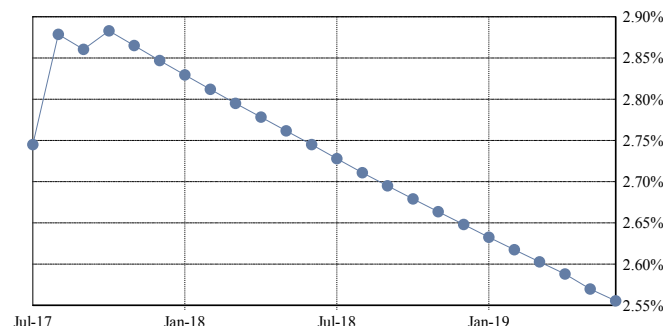
Total SDA



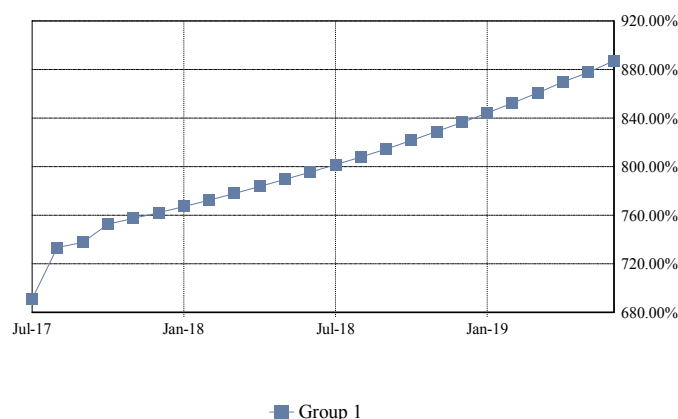
CDR Avg since Cut-Off by Groups



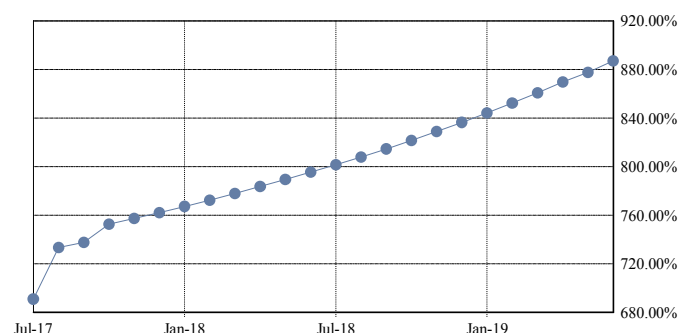
Total CDR Avg since Cut-Off



SDA Avg since Cut-Off by Groups



Total SDA Avg since Cut-Off



COLLATERAL REALIZED LOSS CALCULATION METHODOLOGY

Monthly Default Rate (MDR): $(\text{Beg Principal Balance of Liquidated Loans}) / (\text{Total Beg Principal Balance})$

Conditional Default Rate (CDR): $1 - ((1 - \text{MDR})^{12})$

SDA Standard Default Assumption: $\text{CDR} / \text{IF}(\text{WAS} < 61, \text{MIN}(30, \text{WAS}) * 0.02\%, \text{MAX}(0.03\%, \text{MIN}(30, \text{WAS}) * 0.02\% - 0.0095\% * (\text{WAS} - 60)))$

Average MDR over period between nth month and mth month ($\text{AvgMDR}_{n,m}$): $[(1 - \text{MDR}_n) * (1 - \text{MDR}_{n+1}) * \dots * (1 - \text{MDR}_m)]^{(1/\text{months in period } n,m)}$

Average CDR over period between the nth month and mth month ($\text{AvgCDR}_{n,m}$): $1 - ((1 - \text{AvgMDR}_{n,m})^{12})$

Average SDA Approximation over period between the nth month and mth month:

$\text{AvgCDR}_{n,m} / \text{IF}(\text{Avg WAS}_{n,m} < 61, \text{MIN}(30, \text{Avg WAS}_{n,m}) * 0.02\%, \text{MAX}(0.03\%, \text{MIN}(30, \text{Avg WAS}_{n,m}) * 0.02\% - 0.0095\% * (\text{Avg WAS}_{n,m} - 60)))$

Average $\text{WAS}_{n,m}$: $(\text{WAS}_n + \text{WAS}_{n+1} + \dots + \text{WAS}_m) / (\text{number of months in the period } n,m)$

Loss Severity Approximation for current period: $\text{sum}(\text{Realized Loss Amount}) / \text{sum}(\text{Beg Principal Balance of Liquidated Loans})$

Average Loss Severity Approximation over period between nth month and mth month: $\text{Avg}(\text{Loss Severity}_{n,m})$

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.

Triggers and Adj. Cert. Report

TRIGGER EVENTS	
	Total
Has Optional Termination Date Reached	Yes
Has Stepdown Condition Occurred	Yes
Credit Enhancement Percentage	70.001296%
HAMP Incentive Amount Reporting -	
Current Bonus Incentive Amount	0.00
Cumulative Bonus Incentive Amount	0.00

ADJUSTABLE RATE CERTIFICATE INFORMATION
<p style="text-align: center;"><i>SPACE INTENTIONALLY LEFT BLANK</i></p>

ADDITIONAL INFORMATION	
	Total
Current LIBOR	2.440630%
NEXT LIBOR	2.390250%
LIBORNEXT_DATE	06/17/2019
LIBOR_DATE	05/16/2019

Additional Certificate Report

[illegible]

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
SPACE INTENTIONALLY LEFT BLANK										
TOTAL										

Modification Code Description		
A Fast Track Modification	J First Pay Adjustment Date Modification	R Minimum Rate Modification
B Modification Resulting In Capitalized Amount	K First Rate Date Modification	S First Principal Payment Date Modification
C Modification Resulting In Forgiven Principal Amount	L First Rate Date Extended	T Interest Only Flag Modification
D Modification Resulting In Forgiven Interest Amount	M First Periodic Rate Cap Modification	U Interest Only Term Modification
E Modification Resulting In Deferred Amount	N Subsequent Periodic Rate Cap Down Modification	V Various Attributes Modified
F Beginning Balance Modification	O Other	W Balloon Payment Modification
G Note Rate Modification	P Subsequent Periodic Rate Cap Up Modification	X Balloon Payment Date Modification
H Scheduled P&I Amount Modification	Q Maximum Rate Modification	Y Loan Type Modification
I Maturity Date Modification		

Investor Supplemental Notice

DEAL CALENDAR

Rolling Payment Schedule

July 19, 2019	October 21, 2019	January 21, 2020	April 20, 2020
August 19, 2019	November 19, 2019	February 19, 2020	May 19, 2020
September 19, 2019	December 19, 2019	March 19, 2020	June 19, 2020