

Report for Distribution dated Mar 15, 2019





#### **DISTRIBUTION PACKAGE**

Distribution Date: Mar 15, 2019



Statement to Certificateholders

Page 1

**DATES** 

First Distribution Date: January 15, 2005
Settlement Date: December 10, 2004
Cutoff Date: December 01, 2004

PARTIES TO THE TRANSACTION

Servicer(s): Specialized Loan Servicing, LLC

Certificate Insurer(s): Financial Guaranty Insurance Company

Underwriter(s): Terwin Advisors, LLC

**ADMINISTRATOR** 

Name: Mary Ann Turbak

Title: Account Administrator

Phone: 312-332-7531

Fax:

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

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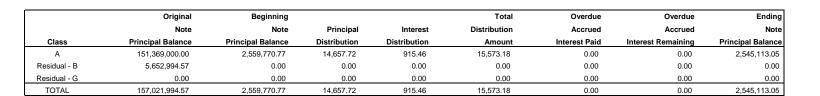
The Trustee, at the direction of the Depositor, and based upon information provided in the Mortgage Loan Schedule or by the Servicer, is furnishing this information to each Certificateholder. The Depositor and/or the Servicer may discontinue the furnishing of this Supplemental Report (other than the 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.





### STATEMENT TO CERTIFICATEHOLDERS

Distribution Date: Mar 15, 2019



		AMOUNTS PER \$1,000 UI	NIT					
		Beginning				Overdue	Overdue	Ending
		Note	Principal	Interest	Note	Accrued	Accrued	Note
Class	CUSIP	Principal Balance	Distribution	Distribution	Distribution Amount	Interest Paid	Interest Remaining	Principal Balance
Α	881561PM0	16.91079924	0.09683436	0.00604787	0.10288223	0.00000000	0.00000000	16.81396488

Rates	
Class	Note
A	0.459815%

Investor Certificate Rates based on a LIBOR of:

2.48875%



### STATEMENT TO CERTIFICATEHOLDERS

Distribution Date: Mar 15, 2019



(i)	Total Note Distribution Amount	See Page 1
(ii)	Note Interest	See Page 1
	Per \$1000 of Original Note Principal Balance	
	Note Rate	
(iii)	Unpaid Interest Shortfall (with accrued inte	See Page 1
	Per \$1000 of Original Note Principal Balance	
(iv)	Remaining Unpaid Interest Shortfall	See Page 1
(**)	Per \$1000 of Original Note Principal Balance	555 · ago ·
(v)	Principal Distributed	See Page 1
	Per \$1000 of Original Note Principal Balance	
(vi)	Servicing Fee	218.36
(vii)	Note Ending Balance	See Page 1
(viii)	Pool Initial Balance	121,721,737.87
	Pool Initial Balance + Pool Initial Prefund Balance	157,021,994.57
	Pool Ending Balance	477,434.37
(ix)	Indenture Trustee Fee (Includes Additional Expenses)	10.66
, ,	Owner Trustee Fee	500.00
	Credit Risk Manager Fee	4.10
	Management Fee	0.00
(-)	Polinguopey Information	

Delinquency Information

	Count	Balance	% of Group Bal
30-59 days	1	71,427.87	14.960773%
60-89 days	0	0.00	0.000000%
90-119 days	0	0.00	0.000000%
120-149 days	0	0.00	0.000000%
150-179 days	0	0.00	0.000000%
180-269 days	0	0.00	0.000000%
270+ days	0	0.00	0.000000%
Total	1	71,427.87	14.960773%

\*Note: The above statistics include Foreclosures, REOs and Bankruptcies

	Count	Balance	% of Group Bal
Bankruptcy	0	0.00	0.000000%

	Count	Balance	% of Group Bal
Foreclosure	0	0.00	0.000000%
REO	0	0.00	0.000000%
Total	0	0.00	0.000000%





#### STATEMENT TO CERTIFICATEHOLDERS

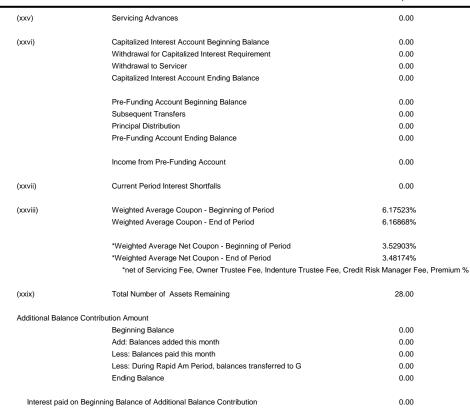
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#### STATEMENT TO CERTIFICATEHOLDERS

Distribution Date: Mar 15, 2019



Insurance information:				
Prior Unpaid Insured Amount				
Plus: Current Insured Amount due trust				
Less: Current Insured Amount paid by Insurer				
Less: Coverage from waterfall				
Outstanding Insured Amount Due				

	Class A	(881561PM0)	•
Principal	Interest	Total	
2,067,834.43		0.00	2,067,834.43
0.00		0.00	0.00
0.00		0.00	0.00
155.75		0.00	155.75
2,067,678.68		0.00	2,067,678.68

Prior Insurer Reimbursement Amount	1,724,727.96
Plus: Interest on Prior Insurer Reimbursement Amount	10,060.91
Plus: Current Insured Amount paid by Insurer	0.00
Less: Current Insurer Reimbursement Amount paid	0.00
Outstanding Insurer Reimbursement Amount Due	1,734,788.87

<sup>\*</sup> On November 24, 2009, FGIC stopped paying claims and writing new policies by order of the New York State Department of Financial Services. On June 11, 2012, the Superintendent of Financial Services of the State of New York commenced proceedings in the New York Supreme Court to rehabilitate FGIC. The rehabilitation proceedings terminated on August 19, 2013, on which date the plan of rehabilitation for FGIC became effective. FGIC will begin paying permitted claims by January 16, 2014, in an amount equal to 22% of each such claim, which percentage may be adjusted upward or downward from time to time as required by the plan. As actual claim payments are received, they will be identified on this report and applied pursuant to the governing transaction documents. Further information regarding FGIC's plan may be found at www.fgicrehabilitation.com.



### STATEMENT TO CERTIFICATEHOLDERS

Distribution Date: Mar 15, 2019

#### I. CASH RECONCILIATION

A. Cash Available for Distribution	<u>Total</u>
Net Collections Interest Collections - per Servicer Report	2,140.49
Principal Collections - per Servicer Report	14,657.72
Insurance Draws	0.00
Interest on Pre-Funding Account	0.00
Withdrawal for Capitalized Interest Requirement	0.00
Additional Funds Sent (Withdrawn) by Servicer	0.00
Total Deposit to Collection Account	16,798.21

#### II. DISTRIBUTION SUMMARY AND RECONCILIATION

### B. Amounts Distributed per Section 8.7:

Indenture Trustee Fee	10.66
Owner Trustee Fee	500.00
Management Fee	0.00
Premium to the Insurer	381.77
Credit Risk Manager Fee	4.10
Trustee Additional Expenses	0.00
Certificate Interest Distributed	915.46
Interest on Additional Balance Contributed Amount paid to Depositor	0.00
Additional Balances Contributed Amount to the Depositor	0.00
Deferred Interest Paid	0.00
Certificate Principal Distributed	14,657.72
Insurer Reimbursement	0.00
Service and Indenture Trustee Reimbursement	0.00
Payments to Residual Certificates	0.00
Additional Balances paid to the Depositor	0.00
Custodian Fees	328.50
Total Distributions	16,798.21
Difference Between (A.) and (B.)	0.00

#### **Balance Reconciliation**

Balance Reconcination	
Loan Group Beginning Balance	491,936.34
Loan Group Ending Balance	477,434.37
Change in Balance	14,501.97
Principal Collections	14,657.72
Liquidation Loss Amount	(155.75)
Additional Balances	0.00
Subsequent Transfers from Pre-Funding Account	0.00
Balance Check	0.00
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