



GreenPoint Home Equity Loan Trust 2004-4

Report for Distribution dated Apr 15, 2019



DISTRIBUTION PACKAGE

Distribution Date: Apr 15, 2019

TABLE OF CONTENTS

Statement to Certificateholders

Page 1

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

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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.





STATEMENT TO CERTIFICATEHOLDERS

Distribution Date: Apr 15, 2019

Class	Original Note Principal Balance	Beginning Note Principal Balance	Principal Distribution	Interest Distribution	Total Distribution Amount	Overdue Accrued Interest Paid	Overdue Accrued Interest Remaining	Ending Note Principal Balance
A	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 UNIT								
Class	CUSIP	Beginning Note Principal Balance	Principal Distribution	Interest Distribution	Note Distribution Amount	Overdue Accrued Interest Paid	Overdue Accrued Interest Remaining	Ending Note Principal Balance
A	395385AZ0	3.48580596	0.07535583	0.00913631	0.08449213	0.00000000	0.00000000	3.41045014

Rates	
Class	Note
A	3.04375%

Investor Certificate Rates based on a LIBOR of:

2.48375%



STATEMENT TO CERTIFICATEHOLDERS

Distribution Date: Apr 15, 2019

Information pursuant to Section 8.8 of the
Indenture Dated August 1, 2004

(i)	Total Note Distributon Amount	See Page 1
(ii)	Note Interest Per \$1000 of Original Note Principal Balance Note Rate	See Page 1
(iii)	Unpaid Interest Shortfall (with accrued interest) Per \$1000 of Original Note Principal Balance	See Page 1
(iv)	Remaining Unpaid Interest Shortfall Per \$1000 of Original Note Principal Balance	See Page 1
(v)	Principal Distributed Per \$1000 of Original Note Principal Balance	See Page 1
(vi)	Servicing Fee	388.56
(vii)	Note Ending Balance	See Page 1
(viii)	Pool Initial Balance Pool Ending Balance	217,140,368.13 1,032,607.83
(ix)	Indenture Trustee Fee Owner Trustee Fee Credit Risk Manager Fee Management Fee Trust Expense Accrued and Unpaid Trust Expenses	22.71 500.00 8.73 0.00 348.21 279.32

(x) Delinquency Information

	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 Foreclosures, 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%



STATEMENT TO CERTIFICATEHOLDERS

Distribution Date: Apr 15, 2019

(xi)	Cumulative Loss as a Percentage of Original Pool Balance	4.29217%
	Cumulative Loss as a Percentage of Current Pool Balance	902.57281%
	Twelve-Month Rolling Average	773.54648%
	Current Loss Amount (Mortgage Pool)	(415.61)
	Cumulative Loss Amount (Mortgage Pool)	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 Occur 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?	YES
	Has an Event of Insurer Default Occurred?	YES
(xx)	Additional Balances	0.00
(xxi)	Additional Balance Contribution Amount	0.00
	Interest on Additional Balance Contribution Amount	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	6.81496%
	Weighted Average Coupon - End of Period	6.85419%
	*Weighted Average Net Coupon - Beginning of Period	5.58626%
	*Weighted Average Net Coupon - End of Period	5.62549%
	*net of Servicing Fee, Owner Trustee Fee, Indenture Trustee Fee, Credit Risk Manager Fee, Premium %	

Additional Balance Contribution 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 Beginning Balance of Additional Balance Contribution		0.00

**Notice of a Rapid Amortization Event for Noteholders was received after the February 2009 cutoff

Insurance information:	Class A (395385AZ0)		
	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 interim distributions effective September 2012 in accordance with a June 4, 2012 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 Rehabilitation remains subject to a pending appeal before the Wisconsin Court of Appeals.



STATEMENT TO CERTIFICATEHOLDERS

Distribution Date: Apr 15, 2019

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
<u>Current Insured Amount paid by Insurer</u>	<u>0.00</u>
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
<u>Additional Balances paid to the Sponsor</u>	<u>0.00</u>
Total Distributions	19,893.24
 Difference Between (A.) and (B.)	 <u><u>0.00</u></u>

Balance Reconciliation

Loan Group Beginning Balance	1,048,072.33
<u>Loan Group Ending Balance</u>	<u>1,032,607.83</u>
Change in Balance	15,464.50
Principal Collections	15,880.11
Liquidation Loss Amount	(415.61)
Additional Balances	0.00
<u>Balance Check</u>	<u><u>0.00</u></u>