

**Provident Residential Funding  
Mortgage Pass-Through Certificates  
Series 2004-1**

Contact: Customer Service - CTSLink  
Wells Fargo Bank, N.A.  
Securities Administration Services  
8480 Stagecoach Circle  
Frederick, MD 21701-4747  
www.ctslink.com  
Telephone: 1-866-846-4526  
Fax: 240-586-8675

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**Certificateholder Distribution Summary**

Class	CUSIP	Record Date	Certificate Pass-Through Rate	Beginning Certificate Balance	Interest Distribution	Principal Distribution	Current Realized Loss	Ending Certificate Balance	Total Distribution	Cumulative Realized Losses
I-A-1	743873AK7	06/30/2010	2.83317 %	50,302,829.40	118,763.85	1,185,324.11	0.00	49,117,505.29	1,304,087.96	0.00
I-A-2	743873AL5	06/30/2010	2.83317 %	9,427,137.65	22,257.26	222,138.87	0.00	9,204,998.78	244,396.13	0.00
I-A-3	743873AM3	06/30/2010	2.83317 %	292,241.27	689.98	6,886.30	0.00	285,354.96	7,576.28	0.00
II-A-1	743873AN1	06/30/2010	2.81504 %	10,473,033.97	24,568.31	28,160.28	0.00	10,444,873.69	52,728.59	0.00
A-R	743873AV3	06/30/2010	3.47048 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-1	743873AP6	06/30/2010	2.82966 %	1,830,901.80	4,317.36	35,744.33	0.00	1,795,157.46	40,061.69	0.00
B-2	743873AQ4	06/30/2010	2.82966 %	1,352,839.67	3,190.07	26,411.22	0.00	1,326,428.45	29,601.29	0.00
B-3	743873AR2	06/30/2010	2.82966 %	716,091.38	1,688.58	13,980.11	0.00	702,111.27	15,668.69	0.00
B-4	743873AS0	06/30/2010	2.82966 %	636,748.29	1,501.49	12,431.11	0.00	624,317.18	13,932.60	0.00
B-5	743873AT8	06/30/2010	2.82966 %	239,143.58	563.91	4,668.75	0.00	234,474.83	5,232.66	0.00
B-6	743873AU5	06/30/2010	2.82966 %	173,482.23	409.08	3,386.86	0.00	170,095.37	3,795.94	9,302.85
Totals				75,444,449.24	177,949.89	1,539,131.94	0.00	73,905,317.28	1,717,081.83	9,302.85

As Master Servicer, Wells Fargo Bank, N.A. has independently calculated collateral information based on loan level data received from external parties, which may include the Servicers, Issuer and other parties to the transaction. Wells Fargo Bank, N.A. expressly disclaims any responsibility for the accuracy or completeness of information furnished to it by those third parties.

All Record Dates are based upon the governing documents and logic set forth as of closing.

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**Principal Distribution Statement**

Class	Original Face Amount	Beginning Certificate Balance	Scheduled Principal Distribution	Unscheduled Principal Distribution	Accretion	Realized Loss	Total Principal Reduction	Ending Certificate Balance	Ending Certificate Percentage	Total Principal Distribution
I-A-1	266,798,000.00	50,302,829.40	119,383.99	1,065,940.12	0.00	0.00	1,185,324.11	49,117,505.29	0.18409998	1,185,324.11
I-A-2	50,000,000.00	9,427,137.65	22,373.48	199,765.39	0.00	0.00	222,138.87	9,204,998.78	0.18409998	222,138.87
I-A-3	1,550,000.00	292,241.27	693.58	6,192.73	0.00	0.00	6,886.30	285,354.96	0.18409997	6,886.30
II-A-1	66,667,000.00	10,473,033.97	25,712.37	2,447.92	0.00	0.00	28,160.28	10,444,873.69	0.15667232	28,160.28
A-R	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00000000	0.00
B-1	4,569,000.00	1,830,901.80	4,374.28	31,370.05	0.00	0.00	35,744.33	1,795,157.46	0.39289942	35,744.33
B-2	3,376,000.00	1,352,839.67	3,232.12	23,179.10	0.00	0.00	26,411.22	1,326,428.45	0.39289942	26,411.22
B-3	1,787,000.00	716,091.38	1,710.84	12,269.27	0.00	0.00	13,980.11	702,111.27	0.39289942	13,980.11
B-4	1,589,000.00	636,748.29	1,521.28	10,909.83	0.00	0.00	12,431.11	624,317.18	0.39289942	12,431.11
B-5	595,000.00	239,143.58	571.35	4,097.41	0.00	0.00	4,668.75	234,474.83	0.39407534	4,668.75
B-6	401,470.70	173,482.23	414.47	2,972.39	0.00	0.00	3,386.86	170,095.37	0.42368066	3,386.86
Totals	397,332,570.70	75,444,449.24	179,987.76	1,359,144.21	0.00	0.00	1,539,131.94	73,905,317.28	0.18600367	1,539,131.94

NOTE: Accretion amount also includes Net Negative Amortization, if applicable.

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**Principal Distribution Factors Statement**

Class	Original Face Amount	Beginning Certificate Balance	Scheduled Principal Distribution	Unscheduled Principal Distribution	Accretion	Realized Loss	Total Principal Reduction	Ending Certificate Balance	Ending Certificate Percentage	Total Principal Distribution
I-A-1	266,798,000.00	188.54275294	0.44746958	3.99530776	0.00000000	0.00000000	4.44277734	184.09997560	0.18409998	4.44277734
I-A-2	50,000,000.00	188.54275300	0.44746960	3.99530780	0.00000000	0.00000000	4.44277740	184.09997560	0.18409998	4.44277740
I-A-3	1,550,000.00	188.54275484	0.44747097	3.99530968	0.00000000	0.00000000	4.44277419	184.09997419	0.18409997	4.44277419
II-A-1	66,667,000.00	157.09472408	0.38568362	0.03671862	0.00000000	0.00000000	0.42240209	156.67232199	0.15667232	0.42240209
A-R	100.00	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
B-1	4,569,000.00	400.72265266	0.95738236	6.86584592	0.00000000	0.00000000	7.82322828	392.89942219	0.39289942	7.82322828
B-2	3,376,000.00	400.72265107	0.95738152	6.86584716	0.00000000	0.00000000	7.82322867	392.89942239	0.39289942	7.82322867
B-3	1,787,000.00	400.72265249	0.95738109	6.86584779	0.00000000	0.00000000	7.82322888	392.89942361	0.39289942	7.82322888
B-4	1,589,000.00	400.72264947	0.95738200	6.86584644	0.00000000	0.00000000	7.82322845	392.89942102	0.39289942	7.82322845
B-5	595,000.00	401.92198319	0.96025210	6.88640336	0.00000000	0.00000000	7.84663866	394.07534454	0.39407534	7.84663866
B-6	401,470.70	432.11678959	1.03237920	7.40375325	0.00000000	0.00000000	8.43613245	423.68065714	0.42368066	8.43613245

NOTE: Accretion amount also includes Net Negative Amortization, if applicable.

NOTE: All Classes are per 1,000 Denomination.

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**Interest Distribution Statement**

Class	Accrual Dates	Accrual Days	Current Certificate Rate	Beginning Certificate/ Notional Balance	Current Accrued Interest	Payment of Unpaid Interest Shortfall(1)	Current Interest Shortfall(1)	Non-Supported Interest Shortfall	Total Interest Distribution	Remaining Unpaid Interest Shortfall(1)	Ending Certificate/ Notional Balance
I-A-1	06/01/10 - 06/30/10	30	2.83317 %	50,302,829.40	118,763.85	0.00	0.00	0.00	118,763.85	0.00	49,117,505.29
I-A-2	06/01/10 - 06/30/10	30	2.83317 %	9,427,137.65	22,257.26	0.00	0.00	0.00	22,257.26	0.00	9,204,998.78
I-A-3	06/01/10 - 06/30/10	30	2.83317 %	292,241.27	689.98	0.00	0.00	0.00	689.98	0.00	285,354.96
II-A-1	06/01/10 - 06/30/10	30	2.81504 %	10,473,033.97	24,568.31	0.00	0.00	0.00	24,568.31	0.00	10,444,873.69
A-R	N/A	N/A	3.47048 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-1	06/01/10 - 06/30/10	30	2.82966 %	1,830,901.80	4,317.36	0.00	0.00	0.00	4,317.36	0.00	1,795,157.46
B-2	06/01/10 - 06/30/10	30	2.82966 %	1,352,839.67	3,190.07	0.00	0.00	0.00	3,190.07	0.00	1,326,428.45
B-3	06/01/10 - 06/30/10	30	2.82966 %	716,091.38	1,688.58	0.00	0.00	0.00	1,688.58	0.00	702,111.27
B-4	06/01/10 - 06/30/10	30	2.82966 %	636,748.29	1,501.49	0.00	0.00	0.00	1,501.49	0.00	624,317.18
B-5	06/01/10 - 06/30/10	30	2.82966 %	239,143.58	563.91	0.00	0.00	0.00	563.91	0.00	234,474.83
B-6	06/01/10 - 06/30/10	30	2.82966 %	173,482.23	409.08	0.00	0.00	0.00	409.08	0.00	170,095.37
Totals					177,949.89	0.00	0.00	0.00	177,949.89	0.00	

(1) Amount also includes Coupon Cap or Basis Risk Shortfalls, if applicable.

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**Interest Distribution Factors Statement**

Class	Original Face Amount	Current Certificate Rate	Beginning Certificate/ Notional Balance	Current Accrued Interest	Payment of Unpaid Interest Shortfall(1)	Current Interest Shortfall(1)	Non-Supported Interest Shortfall	Total Interest Distribution	Remaining Unpaid Interest Shortfall(1)	Ending Certificate/ Notional Balance
I-A-1	266,798,000.00	2.83317 %	188.54275294	0.44514520	0.00000000	0.00000000	0.00000000	0.44514520	0.00000000	184.09997560
I-A-2	50,000,000.00	2.83317 %	188.54275300	0.44514520	0.00000000	0.00000000	0.00000000	0.44514520	0.00000000	184.09997560
I-A-3	1,550,000.00	2.83317 %	188.54275484	0.44514839	0.00000000	0.00000000	0.00000000	0.44514839	0.00000000	184.09997419
II-A-1	66,667,000.00	2.81504 %	157.09472408	0.36852281	0.00000000	0.00000000	0.00000000	0.36852281	0.00000000	156.67232199
A-R	100.00	3.47048 %	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
B-1	4,569,000.00	2.82966 %	400.72265266	0.94492449	0.00000000	0.00000000	0.00000000	0.94492449	0.00000000	392.89942219
B-2	3,376,000.00	2.82966 %	400.72265107	0.94492595	0.00000000	0.00000000	0.00000000	0.94492595	0.00000000	392.89942239
B-3	1,787,000.00	2.82966 %	400.72265249	0.94492445	0.00000000	0.00000000	0.00000000	0.94492445	0.00000000	392.89942361
B-4	1,589,000.00	2.82966 %	400.72264947	0.94492763	0.00000000	0.00000000	0.00000000	0.94492763	0.00000000	392.89942102
B-5	595,000.00	2.82966 %	401.92198319	0.94774790	0.00000000	0.00000000	0.00000000	0.94774790	0.00000000	394.07534454
B-6	401,470.70	2.82966 %	432.11678959	1.01895356	0.00000000	0.00000000	0.00000000	1.01895356	0.00000000	423.68065714

(1) Amount also includes Coupon Cap or Basis Risk Shortfalls, if applicable.

NOTE: All Classes are per 1,000 Denomination.

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**Certificateholder Account Statement**

CERTIFICATE ACCOUNT	
Beginning Balance	0.00
Deposits	
Payments of Interest and Principal	1,722,714.43
Reserve Funds and Credit Enhancements	0.00
Proceeds from Repurchased Loans	0.00
Servicer Advances	18,666.81
Gains & Subsequent Recoveries (Realized Losses)	0.00
Prepayment Penalties	0.00
Total Deposits	<u>1,741,381.24</u>
Withdrawals	
Reserve Funds and Credit Enhancements	0.00
Total Administration Fees	24,299.41
Payment of Interest and Principal	1,717,081.83
Total Withdrawals (Pool Distribution Amount)	<u>1,741,381.24</u>
Ending Balance	<u><u>0.00</u></u>

PREPAYMENT/CURTAILMENT INTEREST SHORTFALL	
Total Prepayment/Curtailment Interest Shortfall	0.00
Servicing Fee Support	<u>0.00</u>
Non-Supported Prepayment/Curtailment Interest Shortfall	<u><u>0.00</u></u>

ADMINISTRATION FEES	
Gross Servicing Fee*	23,576.40
Master Servicing Fee - Wells Fargo Bank, N.A.	723.01
Supported Prepayment/Curtailment Interest Shortfall	<u>0.00</u>
Total Administration Fees	<u><u>24,299.41</u></u>

\*Servicer Payees include: PROVIDENT FUNDING ASSOCIATES, L.P.

Servicer Advances are calculated as delinquent scheduled principal and interest.

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**Collateral Statement**

Group	Group I	Group II	Total
Collateral Description	Mixed ARM	Mixed ARM	Mixed ARM
Weighted Average Coupon Rate	3.219673	3.201536	3.216925
Weighted Average Net Rate	2.844673	2.826536	2.841925
Weighted Average Pass-Through Rate	2.833173	2.815036	2.830425
Weighted Average Remaining Term	282	278	282
Principal and Interest Constant	323,674.95	58,562.09	382,237.04
Beginning Loan Count	168	29	197
Loans Paid in Full	3	0	3
Ending Loan Count	165	29	194
Beginning Scheduled Balance	64,013,348.57	11,431,100.67	75,444,449.24
Ending Scheduled Balance	62,504,952.99	11,400,364.30	73,905,317.29
Actual Ending Collateral Balance	62,654,770.76	11,449,657.78	74,104,428.54
Scheduled Principal	151,923.24	28,064.52	179,987.76
Unscheduled Principal	1,356,472.34	2,671.85	1,359,144.19
Negative Amortized Principal	0.00	0.00	0.00
Scheduled Interest	171,751.71	30,497.57	202,249.28
Servicing Fees	20,004.18	3,572.22	23,576.40
Master Servicing Fees	613.46	109.55	723.01
Trustee Fee	0.00	0.00	0.00
FRY Amount	0.00	0.00	0.00
Special Hazard Fee	0.00	0.00	0.00
Other Fee	0.00	0.00	0.00
Pool Insurance Fee	0.00	0.00	0.00
Spread 1	0.00	0.00	0.00
Spread 2	0.00	0.00	0.00
Spread 3	0.00	0.00	0.00
Net Interest	151,134.07	26,815.80	177,949.87
Realized Loss Amount	0.00	0.00	0.00
Cumulative Realized Loss	(4,130.53)	0.00	(4,130.53)
Percentage of Cumulative Losses	(0.0013)	0.0000	(0.0010)
Prepayment Penalty Paid Amount	0.00	0.00	0.00
Prepayment Penalty Paid Count	0	0	0
Special Servicing Fee	0.00	0.00	0.00
Ending Scheduled Balance for Premium Loans	62,504,952.99	11,400,364.30	73,905,317.29

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**Additional Reporting - Group Level**

<b>Informational Reporting</b>	
<b><u>Group I</u></b>	
One-Year CMT Indexed Loans	51,877,053.99
One-Year LIBOR Indexed Loans	10,627,899.00
<b><u>Group II</u></b>	
One-Year CMT Indexed Loans	11,271,980.17
One-Year LIBOR Indexed Loans	128,384.13
<b>Structural Reporting</b>	
<b><u>Group I</u></b>	
Senior %	93.765144%
Subordinate %	6.234856%
Senior Prepayment %	93.765144%
Subordinate Prepayment %	6.234856%
<b><u>Group II</u></b>	
Senior %	91.618771%
Subordinate %	8.381229%
Senior Prepayment %	91.618771%
Subordinate Prepayment %	8.381229%

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**Delinquency Status - MBA Delinquency Calculation Method**

DELINQUENT			BANKRUPTCY			FORECLOSURE			REO		TOTAL		
No. of Loans	Actual Balance		No. of Loans	Actual Balance		No. of Loans	Actual Balance		No. of Loans	Actual Balance	No. of Loans	Actual Balance	
		0-29 Days	2	725,617.32		0	0.00		0	0.00	2	725,617.32	
30 Days	3	1,741,021.19	0	0.00		0	0.00		0	0.00	3	1,741,021.19	
60 Days	3	816,135.41	0	0.00		0	0.00		0	0.00	3	816,135.41	
90 Days	1	646,274.09	0	0.00		0	0.00		0	0.00	1	646,274.09	
120 Days	0	0.00	0	0.00		0	0.00		0	0.00	0	0.00	
150 Days	0	0.00	0	0.00		0	0.00		0	0.00	0	0.00	
180+ Days	0	0.00	0	0.00		2	932,396.89		0	0.00	2	932,396.89	
	<b>7</b>	<b>3,203,430.69</b>	<b>2</b>	<b>725,617.32</b>		<b>2</b>	<b>932,396.89</b>		<b>0</b>	<b>0.00</b>	<b>11</b>	<b>4,861,444.90</b>	
No. of Loans	Actual Balance		No. of Loans	Actual Balance		No. of Loans	Actual Balance		No. of Loans	Actual Balance	No. of Loans	Actual Balance	
		0-29 Days	1.030928 %	0.979182 %		0.000000 %	0.000000 %		0.000000 %	0.000000 %	1.030928 %	0.979182 %	
30 Days	1.546392 %	2.349416 %	0.000000 %	0.000000 %		0.000000 %	0.000000 %		0.000000 %	0.000000 %	1.546392 %	2.349416 %	
60 Days	1.546392 %	1.101331 %	0.000000 %	0.000000 %		0.000000 %	0.000000 %		0.000000 %	0.000000 %	1.546392 %	1.101331 %	
90 Days	0.515464 %	0.872113 %	0.000000 %	0.000000 %		0.000000 %	0.000000 %		0.000000 %	0.000000 %	0.515464 %	0.872113 %	
120 Days	0.000000 %	0.000000 %	0.000000 %	0.000000 %		0.000000 %	0.000000 %		0.000000 %	0.000000 %	0.000000 %	0.000000 %	
150 Days	0.000000 %	0.000000 %	0.000000 %	0.000000 %		0.000000 %	0.000000 %		0.000000 %	0.000000 %	0.000000 %	0.000000 %	
180+ Days	0.000000 %	0.000000 %	0.000000 %	0.000000 %		1.030928 %	1.258220 %		0.000000 %	0.000000 %	1.030928 %	1.258220 %	
	<b>3.608247 %</b>	<b>4.322860 %</b>	<b>1.030928 %</b>	<b>0.979182 %</b>		<b>1.030928 %</b>	<b>1.258220 %</b>		<b>0.000000 %</b>	<b>0.000000 %</b>	<b>5.670103 %</b>	<b>6.560262 %</b>	

Please refer to CTSLink.com for a list of delinquency code descriptions.

Current Period Class A Insufficient Funds 0.00 Principal Balance of Contaminated Properties 0.00 Periodic Advance 18,666.81

	Original \$	Original %	Current \$	Current %
Bankruptcy	100,000.00	0.02516783 %	100,000.00	0.13530826 %
Fraud	11,919,977.00	2.99999997 %	0.00	0.00000000 %
Special Hazard	7,866,915.00	1.97993207 %	1,546,522.34	2.09257249 %
Limit of Subordinate's Exposure to Certain Types of Losses				

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**Delinquency Status By Group**

DELINQUENT			BANKRUPTCY		FORECLOSURE		REO		TOTAL	
Group I - MBA			No of	Actual	No of	Actual	No of	Actual	No of	Actual
No of Loans	Actual Bal		Loans	Balance	Loans	Balance	Loans	Balance	Loans	Balance
30 Days	2	1,198,657.83	0-29 Days	2 725,617.32	0-29 Days	0 0.00	0-29 Days	0 0.00	0-29 Days	2 725,617.32
60 Days	2	461,526.26	30 Days	0 0.00	30 Days	0 0.00	30 Days	0 0.00	30 Days	2 1,198,657.83
90 Days	1	646,274.09	60 Days	0 0.00	60 Days	0 0.00	60 Days	0 0.00	60 Days	2 461,526.26
120 Days	0	0.00	90 Days	0 0.00	90 Days	0 0.00	90 Days	0 0.00	90 Days	1 646,274.09
150 Days	0	0.00	120 Days	0 0.00	120 Days	0 0.00	120 Days	0 0.00	120 Days	0 0.00
180+ Days	0	0.00	150 Days	0 0.00	150 Days	0 0.00	150 Days	0 0.00	150 Days	0 0.00
			180+ Days	0 0.00	180+ Days	1 607,510.11	180+ Days	0 0.00	180+ Days	1 607,510.11
	5	2,306,458.18		2 725,617.32		1 607,510.11		0 0.00		8 3,639,585.61
			0-29 Days	1.212121% 1.158120%	0-29 Days	0.000000% 0.000000%	0-29 Days	0.000000% 0.000000%	0-29 Days	1.212121% 1.158120%
30 Days	1.212121%	1.913115%	30 Days	0.000000% 0.000000%	30 Days	0.000000% 0.000000%	30 Days	0.000000% 0.000000%	30 Days	1.212121% 1.913115%
60 Days	1.212121%	0.736618%	60 Days	0.000000% 0.000000%	60 Days	0.000000% 0.000000%	60 Days	0.000000% 0.000000%	60 Days	1.212121% 0.736618%
90 Days	0.606061%	1.031484%	90 Days	0.000000% 0.000000%	90 Days	0.000000% 0.000000%	90 Days	0.000000% 0.000000%	90 Days	0.606061% 1.031484%
120 Days	0.000000%	0.000000%	120 Days	0.000000% 0.000000%	120 Days	0.000000% 0.000000%	120 Days	0.000000% 0.000000%	120 Days	0.000000% 0.000000%
150 Days	0.000000%	0.000000%	150 Days	0.000000% 0.000000%	150 Days	0.000000% 0.000000%	150 Days	0.000000% 0.000000%	150 Days	0.000000% 0.000000%
180+ Days	0.000000%	0.000000%	180+ Days	0.000000% 0.000000%	180+ Days	0.606061% 0.969615%	180+ Days	0.000000% 0.000000%	180+ Days	0.606061% 0.969615%
	3.030303%	3.681217%		1.212121% 1.158120%		0.606061% 0.969615%		0.000000% 0.000000%		4.848485% 5.808952%

DELINQUENT			BANKRUPTCY		FORECLOSURE		REO		TOTAL	
Group II - MBA			No of	Actual	No of	Actual	No of	Actual	No of	Actual
No of Loans	Actual Bal		Loans	Balance	Loans	Balance	Loans	Balance	Loans	Balance
30 Days	1	542,363.36	0-29 Days	0 0.00	0-29 Days	0 0.00	0-29 Days	0 0.00	0-29 Days	0 0.00
60 Days	1	354,609.15	30 Days	0 0.00	30 Days	0 0.00	30 Days	0 0.00	30 Days	1 542,363.36
90 Days	0	0.00	60 Days	0 0.00	60 Days	0 0.00	60 Days	0 0.00	60 Days	1 354,609.15
120 Days	0	0.00	90 Days	0 0.00	90 Days	0 0.00	90 Days	0 0.00	90 Days	0 0.00
150 Days	0	0.00	120 Days	0 0.00	120 Days	0 0.00	120 Days	0 0.00	120 Days	0 0.00
180+ Days	0	0.00	150 Days	0 0.00	150 Days	0 0.00	150 Days	0 0.00	150 Days	0 0.00
			180+ Days	0 0.00	180+ Days	1 324,886.78	180+ Days	0 0.00	180+ Days	1 324,886.78
	2	896,972.51		0 0.00		1 324,886.78		0 0.00		3 1,221,859.29
			0-29 Days	0.000000% 0.000000%	0-29 Days	0.000000% 0.000000%	0-29 Days	0.000000% 0.000000%	0-29 Days	0.000000% 0.000000%
30 Days	3.448276%	4.736939%	30 Days	0.000000% 0.000000%	30 Days	0.000000% 0.000000%	30 Days	0.000000% 0.000000%	30 Days	3.448276% 4.736939%
60 Days	3.448276%	3.097116%	60 Days	0.000000% 0.000000%	60 Days	0.000000% 0.000000%	60 Days	0.000000% 0.000000%	60 Days	3.448276% 3.097116%
90 Days	0.000000%	0.000000%	90 Days	0.000000% 0.000000%	90 Days	0.000000% 0.000000%	90 Days	0.000000% 0.000000%	90 Days	0.000000% 0.000000%
120 Days	0.000000%	0.000000%	120 Days	0.000000% 0.000000%	120 Days	0.000000% 0.000000%	120 Days	0.000000% 0.000000%	120 Days	0.000000% 0.000000%
150 Days	0.000000%	0.000000%	150 Days	0.000000% 0.000000%	150 Days	0.000000% 0.000000%	150 Days	0.000000% 0.000000%	150 Days	0.000000% 0.000000%
180+ Days	0.000000%	0.000000%	180+ Days	0.000000% 0.000000%	180+ Days	3.448276% 2.837524%	180+ Days	0.000000% 0.000000%	180+ Days	3.448276% 2.837524%
	6.896552%	7.834055%		0.000000% 0.000000%		3.448276% 2.837524%		0.000000% 0.000000%		10.344828% 10.671579%

Please refer to CTSLink.com for a list of delinquency code descriptions.

**Provident Residential Funding  
Mortgage Pass-Through Certificates  
Series 2004-1**

Contact: Customer Service - CTSLink  
Wells Fargo Bank, N.A.  
Securities Administration Services  
8480 Stagecoach Circle  
Frederick, MD 21701-4747  
www.ctslink.com  
Telephone: 1-866-846-4526  
Fax: 240-586-8675

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**180+ Delinquency Summary**

Days Delinquent	Summary			Group I			Group II		
	Number Of Loans	Outstanding Actual Balance(\$)	Percentage Of Balance(%)	Number Of Loans	Outstanding Actual Balance(\$)	Percentage Of Balance(%)	Number Of Loans	Outstanding Actual Balance(\$)	Percentage Of Balance(%)
450 - 479	1	607,510.11	0.820	1	607,510.11	0.970	0	0.00	0.000
1020 - 1049	1	324,886.78	0.438	0	0.00	0.000	1	324,886.78	2.838
Total	2	932,396.89	1.258	1	607,510.11	0.970	1	324,886.78	2.838

This report includes all loans greater than 180 days delinquent regardless of status (REO, Foreclosure, Bankruptcy)

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**REO Detail - All Mortgage Loans in REO during Current Period**

<b>Summary - No REO Information to report this period.</b>
<b>Group I - No REO Information to report this period.</b>
<b>Group II - No REO Information to report this period.</b>

**REO Loan Detail - All Mortgage Loans in REO during Current Period**

Group	Loan Number	Month Loan Entered REO	First Payment Date	State	LTV at Origination	Original Principal Balance	Current Actual Balance	Paid To Date	Months Delinquent	Current Loan Rate	Approximate Delinquent Interest
<b>No REO Loans</b>					<b>this Period</b>						

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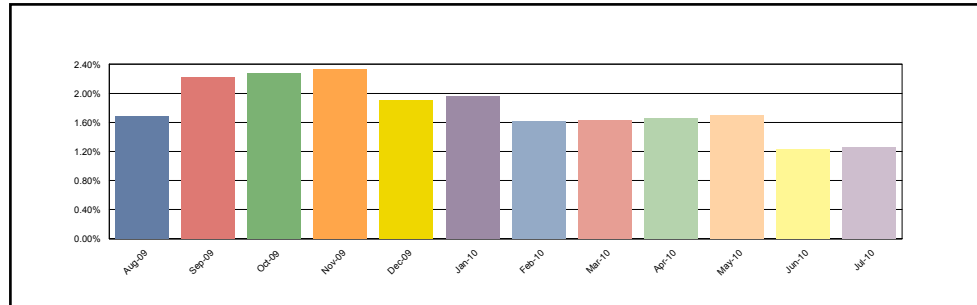
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**Foreclosure Detail - All Mortgage Loans in Foreclosure during Current Period**

**Summary**

<b>New Foreclosure Loans</b>	
Loans in Foreclosure	0
Original Principal Balance	0.00
Current Actual Balance	0.00
<b>Current Foreclosure Total</b>	
Loans in Foreclosure	2
Original Principal Balance	957,700.00
Current Actual Balance	932,396.89

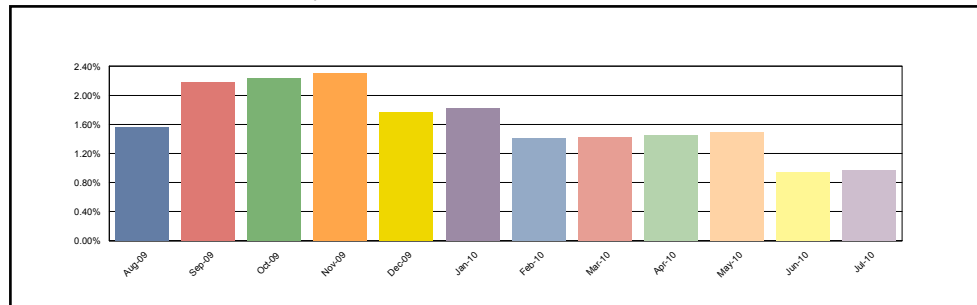
**12 Month Foreclosure History**



**Group I**

<b>New Foreclosure Loans</b>	
Loans in Foreclosure	0
Original Principal Balance	0.00
Current Actual Balance	0.00
<b>Current Foreclosure Total</b>	
Loans in Foreclosure	1
Original Principal Balance	609,000.00
Current Actual Balance	607,510.11

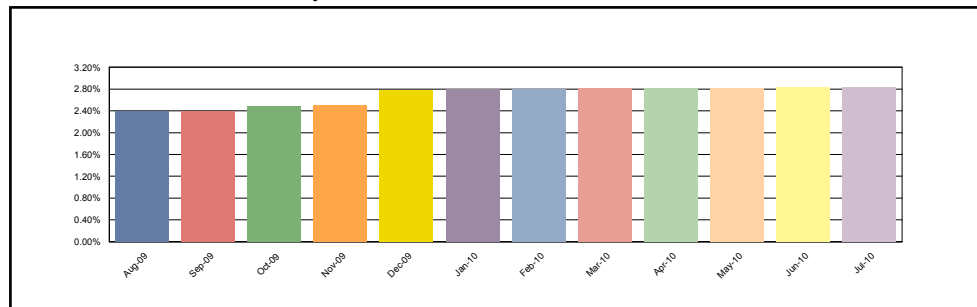
**12 Month Foreclosure History**



**Group II**

<b>New Foreclosure Loans</b>	
Loans in Foreclosure	0
Original Principal Balance	0.00
Current Actual Balance	0.00
<b>Current Foreclosure Total</b>	
Loans in Foreclosure	1
Original Principal Balance	348,700.00
Current Actual Balance	324,886.78

**12 Month Foreclosure History**



**Provident Residential Funding  
Mortgage Pass-Through Certificates  
Series 2004-1**

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**Foreclosure Loan Detail - All Mortgage Loans in Foreclosure during Current Period**

Group	Loan Number	Month Loan Entered FC	First Payment Date	State	LTV at Origination	Original Principal Balance	Current Actual Balance	Paid To Date	Months Delinquent	Current Loan Rate	Approximate Delinquent Interest
Group I	4213120079	Aug-2009	01-Mar-2004	FL	70.00	609,000.00	607,510.11	01-Mar-2009	15	3.250%	31,189.22
Group II	2712120013	Jul-2009	01-Feb-2003	FL	73.41	348,700.00	324,886.78	01-Aug-2007	34	3.125%	45,074.34

**Provident Residential Funding  
Mortgage Pass-Through Certificates  
Series 2004-1**

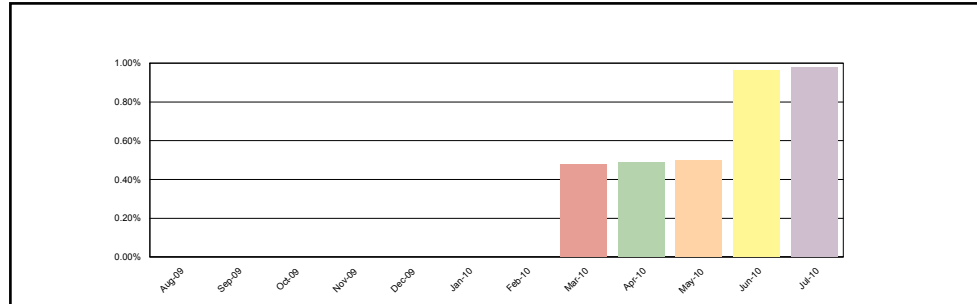
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**Bankruptcy Detail - All Mortgage Loans in Bankruptcy during Current Period**

**Summary**

<b>New Bankruptcy Loans</b>	
Loans in Bankruptcy	0
Original Principal Balance	0.00
Current Actual Balance	0.00
<b>Current Bankruptcy Total</b>	
Loans in Bankruptcy	2
Original Principal Balance	832,000.00
Current Actual Balance	725,617.32

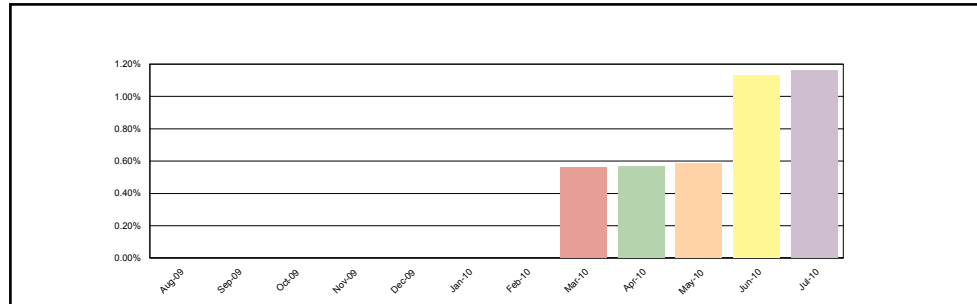
**12 Month Bankruptcy History**



**Group I**

<b>New Bankruptcy Loans</b>	
Loans in Bankruptcy	0
Original Principal Balance	0.00
Current Actual Balance	0.00
<b>Current Bankruptcy Total</b>	
Loans in Bankruptcy	2
Original Principal Balance	832,000.00
Current Actual Balance	725,617.32

**12 Month Bankruptcy History**



**Group II - No Bankruptcy Information to report this period.**

**Bankruptcy Detail - All Mortgage Loans in Bankruptcy during Current Period**

Group	Loan Number	Month Loan Entered Bankruptcy	First Payment Date	State	LTV at Origination	Original Principal Balance	Current Actual Balance	Paid To Date	Months Delinquent	Current Loan Rate	Approximate Delinquent Interest
Group I	0413120036	Mar-2010	01-Feb-2004	AZ	74.78	430,000.00	376,467.69	01-Jun-2010	0	3.125%	1,727.53
Group I	1513120079	Jun-2010	01-Feb-2004	CA	77.30	402,000.00	349,149.63	01-Jul-2010	(1)	3.125%	802.06

**Provident Residential Funding  
Mortgage Pass-Through Certificates  
Series 2004-1**

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**Realized Loss Detail Report - Loans with Losses during Current Period**

Group	Inactive				Active				Totals			
	# Loans with Losses	Liquidated Actual Balance	Realized Loss/(Gain) Amount	Current Loss Percentage	# Loans with Losses	Ending Actual Balance	Realized Loss/(Gain) Amount	Current Loss Percentage	# Loans with Losses	Liquidated or Ending Actual Balance	Realized Loss/(Gain) Amount	Current Loss Percentage
Group I	0	0.00	0.00	0.000 %	0	0.00	0.00	0.000 %	0	0.00	0.00	0.000 %
Group II	0	0.00	0.00	0.000 %	0	0.00	0.00	0.000 %	0	0.00	0.00	0.000 %
Total	0	0.00	0.00	0.000 %	0	0.00	0.00	0.000 %	0	0.00	0.00	0.000 %

**Realized Loss Loan Detail Report - Loans with Losses during Current Period**

Group	Loan Number	Original Principal Balance	Current Note Rate	State	LTV at Origination	Original Term	Liquidated or Ending Actual Balance	Liquidation Effective Date	Realized Loss/(Gain)	Cumulative Realized Loss/(Gain)
<b>No Losses this Period</b>										

**Provident Residential Funding  
Mortgage Pass-Through Certificates  
Series 2004-1**

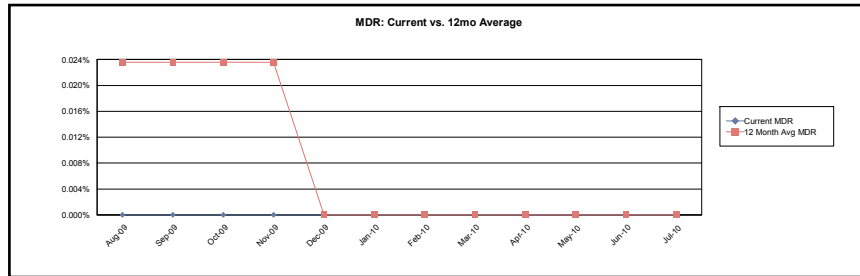
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**Realized Loss Report - Collateral**

**Summary**

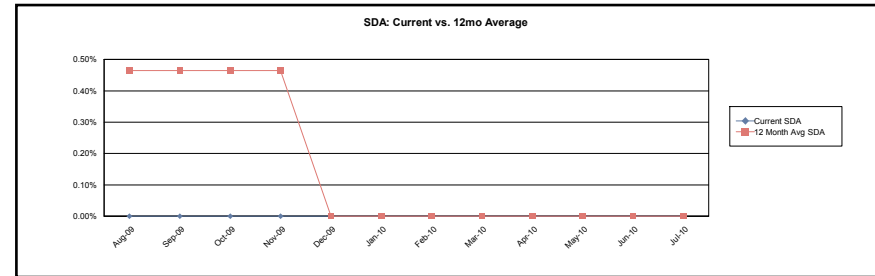
**MDR**

Current Month 0.000%  
3 Month Average 0.000%  
12 Month Average 0.000%



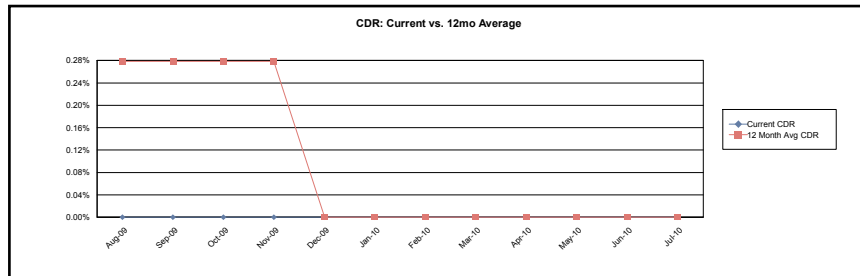
**SDA**

Current Month 0.000%  
3 Month Average 0.000%  
12 Month Average 0.000%



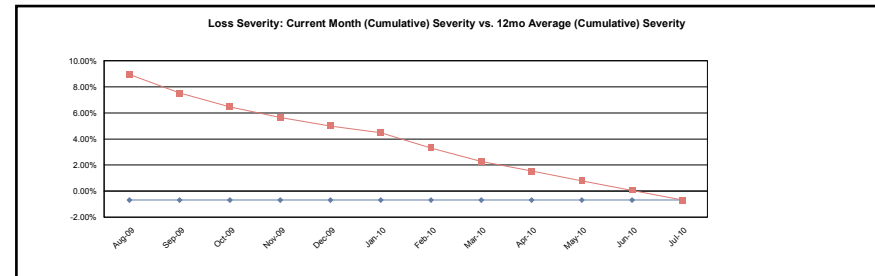
**CDR**

Current Month 0.000%  
3 Month Average 0.000%  
12 Month Average 0.000%



**Loss Severity**

Current Month (Cumulative) (0.689)%  
3 Month Average (Cumulative) (0.689)%  
12 Month Average (Cumulative) (0.689)%



**Calculation Methodology:**

Monthly Default Rate (MDR):  $\text{Sum}(\text{Beg Scheduled Balance of Liquidated Loans}) / \text{Sum}(\text{Beg Scheduled Balance})$ .

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

SDA Standard Default Assumption: If  $\text{WAS} \leq 30$  then  $\text{CDR} / (\text{WAS} * 0.02)$  else if  $30 < \text{WAS} \leq 60$  then  $\text{CDR} / 0.6$  else if  $60 < \text{WAS} \leq 120$  then  $\text{CDR} / (0.6 - ((\text{WAS} - 60) * 0.0095))$  else if  $\text{WAS} > 120$  then  $\text{CDR} / 0.03$

Cumulative Loss Severity:  $\text{Sum}(\text{All Realized Losses}) / \text{Sum}(\text{Actual Liquidated Balance for loans that have experienced a loss})$ . 3 Month Average and 12 Month Average will not have values until the 3rd and 12th month respectively.

**Provident Residential Funding  
Mortgage Pass-Through Certificates  
Series 2004-1**

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**Prepayment Detail - Prepayments during Current Period**

Summary													
	Loans Paid in Full			Repurchased Loans			Substitution Loans			Liquidated Loans			Curtailments
	Count	Original Principal Balance	Current Scheduled Balance	Count	Original Principal Balance	Current Scheduled Balance	Count	Original Principal Balance	Current Scheduled Balance	Count	Original Principal Balance	Current Scheduled Balance	Curtailment Amount
Group I	3	1,484,000.00	1,332,394.13	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	27,239.70
Group II	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	2,671.85
Total	3	1,484,000.00	1,332,394.13	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	29,911.55

**Prepayment Loan Detail - Prepayments during Current Period**

Group	Loan Number	State	LTV at Origination	First Payment Date	Original Principal Balance	Prepayment Amount	PIF Type	Months Delinquent	Current Loan Rate	Original Term	Seasoning
Group I	0213120045	CA	70.00	01-Feb-2004	479,500.00	457,790.94	Loan Paid in Full	1	3.375%	360	77
Group I	0214010013	CA	75.00	01-Mar-2004	562,500.00	491,486.25	Loan Paid in Full	0	3.125%	360	76
Group I	7213100020	NC	73.66	01-Dec-2003	442,000.00	379,955.45	Loan Paid in Full	0	3.125%	360	79

**Provident Residential Funding  
Mortgage Pass-Through Certificates  
Series 2004-1**

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**Prepayment Rates**

**Summary**

**SMM**

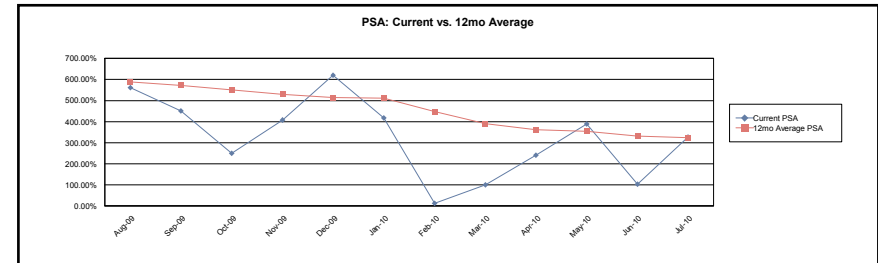
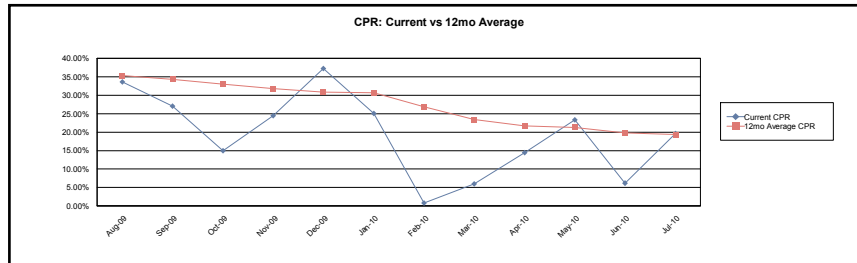
Current Month 1.806%  
3 Month Average 1.509%  
12 Month Average 2.226%

**CPR**

Current Month 19.642%  
3 Month Average 16.393%  
12 Month Average 19.398%

**PSA**

Current Month 327.368%  
3 Month Average 273.210%  
12 Month Average 323.301%



**Group I**

**SMM**

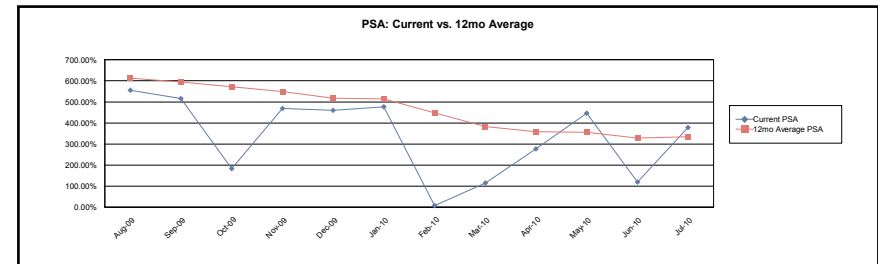
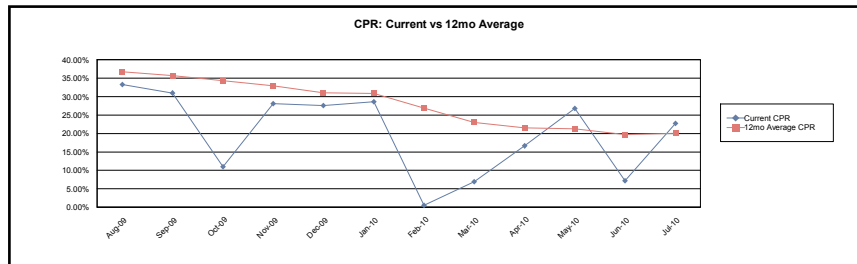
Current Month 2.124%  
3 Month Average 1.771%  
12 Month Average 2.353%

**CPR**

Current Month 22.712%  
3 Month Average 18.905%  
12 Month Average 20.033%

**PSA**

Current Month 378.540%  
3 Month Average 315.091%  
12 Month Average 333.883%



**Provident Residential Funding  
Mortgage Pass-Through Certificates  
Series 2004-1**

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**Prepayment Rates**

**Group II**

**SMM**

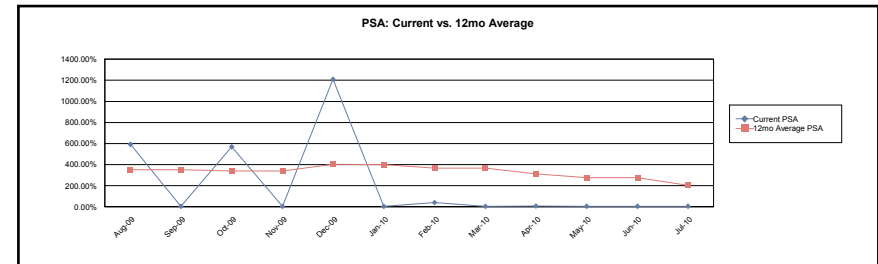
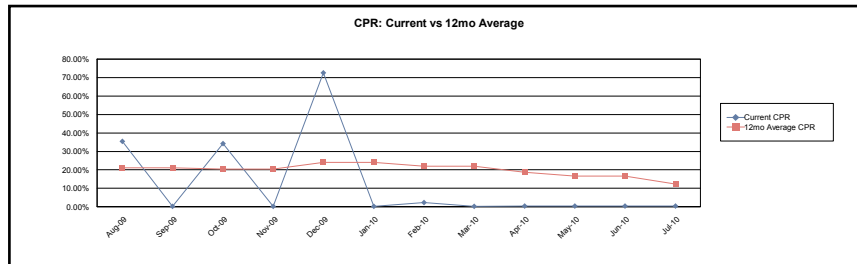
Current Month	0.023%
3 Month Average	0.023%
12 Month Average	1.472%

**CPR**

Current Month	0.281%
3 Month Average	0.280%
12 Month Average	12.205%

**PSA**

Current Month	4.680%
3 Month Average	4.670%
12 Month Average	203.414%



**Calculation Methodology:**

Single Month Mortality (SMM): (Partial and full prepayments + Repurchases) / (Beginning Scheduled Balance - Scheduled Principal)

Conditional PrePayment Rate (CPR):  $1 - ((1 - SMM)^{12})$

PSA Standard Prepayment Model:  $100 * CPR / (0.2 * \text{MIN}(30, \text{WAS}))$

Weighted Average Seasoning (WAS):  $\text{sum}((\text{Original Term} - \text{Remaining Term}) * (\text{Current Scheduled Balance} / \text{Deal Scheduled Principal Balance}))$

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<b>Modifications</b>						
Loan Number	Beginning Scheduled Balance	Current Scheduled Balance	Prior Rate	Modified Rate	Prior Payment	Modified Payment
<b>No Modifications this Period</b>						

**Provident Residential Funding  
Mortgage Pass-Through Certificates  
Series 2004-1**

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<b>Substitutions</b>								
<b><u>Loans Repurchased</u></b>				<b><u>Loans Substituted</u></b>				
Loan Number	Current Scheduled Balance	Current Rate	Current Payment	Loan Number	Current Scheduled Balance	Current Rate	Current Payment	Current Payment
<b>No Substitutions this Period</b>								

<b>Repurchases Due to Breaches</b>				
Loan Number	Beginning Scheduled Balance	Payoff Balance	Current Rate	Current Payment
<b>No Repurchases Due to Breaches this Period</b>				

<b>Repurchases Due To Other</b>				
Loan Number	Beginning Scheduled Balance	Payoff Balance	Current Rate	Current Payment
<b>No Repurchases Due to Other this Period</b>				

Provident Residential Funding  
Mortgage Pass-Through Certificates  
Distribution Date: 26-Jul-2010

**Provident Residential Funding  
Mortgage Pass-Through Certificates  
Series 2004-1**

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**Supplemental Reporting**

**Miscellaneous Modification Reporting Footnote**

In the absence of specific guidance in the governing agreements, Wells Fargo Bank, N.A. has determined that a reduction in principal agreed to by a servicer in connection with a loan modification should be treated in a manner similar to a realized principal loss on the related loan.