

**Credit Suisse First Boston Mortgage Securities Corp.
 Mortgage-Backed Pass-Through Certificate
 Series 2017-HL2**

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
A-1	12652CAA7	05/31/2024	3.50000 %	38,882,776.83	113,408.10	196,816.92	0.00	38,685,959.91	310,225.02	0.00
A-2	12652CAB5	05/31/2024	3.00000 %	38,882,776.83	97,206.94	196,816.92	0.00	38,685,959.91	294,023.86	0.00
A-3	12652CAC3	05/31/2024	3.50000 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-4	12652CAD1	05/31/2024	3.00000 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-5	12652CAE9	05/31/2024	3.50000 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-6	12652CAF6	05/31/2024	3.00000 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-7	12652CAG4	05/31/2024	3.50000 %	38,882,776.83	113,408.10	196,816.92	0.00	38,685,959.91	310,225.02	0.00
A-8	12652CAH2	05/31/2024	3.00000 %	38,882,776.83	97,206.94	196,816.92	0.00	38,685,959.91	294,023.86	0.00
A-9	12652CAJ8	05/31/2024	3.50000 %	4,117,007.49	12,007.94	20,839.48	0.00	4,096,168.01	32,847.42	0.00
A-9A	12652CAK5	05/31/2024	3.50000 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-9B	12652CAL3	05/31/2024	3.50000 %	4,117,007.49	12,007.94	20,839.48	0.00	4,096,168.01	32,847.42	0.00
A-10	12652CAM1	05/31/2024	3.00000 %	4,117,007.49	10,292.52	20,839.48	0.00	4,096,168.01	31,132.00	0.00
A-10A	12652CAN9	05/31/2024	3.00000 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-10B	12652CAP4	05/31/2024	3.00000 %	4,117,007.49	10,292.52	20,839.48	0.00	4,096,168.01	31,132.00	0.00
A-11	12652CAQ2	05/31/2024	3.50000 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-12	12652CAR0	05/31/2024	3.50000 %	38,882,776.83	113,408.10	196,816.92	0.00	38,685,959.91	310,225.02	0.00
A-13	12652CAS8	05/31/2024	3.00000 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-14	12652CAT6	05/31/2024	3.00000 %	38,882,776.83	97,206.94	196,816.92	0.00	38,685,959.91	294,023.86	0.00
A-15	12652CBH1	05/31/2024	3.50000 %	42,999,784.32	125,416.04	217,656.39	0.00	42,782,127.93	343,072.43	0.00
A-16	12652CBJ7	05/31/2024	3.00000 %	42,999,784.32	107,499.46	217,656.39	0.00	42,782,127.93	325,155.85	0.00
A-IO1	12652CAU3	05/31/2024	0.28403 %	0.00	10,177.70	0.00	0.00	0.00	10,177.70	0.00
A-IO2	12652CAV1	05/31/2024	0.50000 %	0.00	16,201.16	0.00	0.00	0.00	16,201.16	0.00
A-IO3	12652CAW9	05/31/2024	0.50000 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-IO4	12652CAX7	05/31/2024	0.50000 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-IO5	12652CAY5	05/31/2024	0.50000 %	0.00	16,201.16	0.00	0.00	0.00	16,201.16	0.00
A-IO6	12652CAZ2	05/31/2024	0.50000 %	0.00	1,715.42	0.00	0.00	0.00	1,715.42	0.00
A-IO7	12652CBK4	05/31/2024	0.50000 %	0.00	17,916.58	0.00	0.00	0.00	17,916.58	0.00
B-1	12652CBA6	05/31/2024	3.78403 %	10,892,828.33	34,348.99	38,708.78	0.00	10,854,119.56	73,057.77	0.00
B-2	12652CBB4	05/31/2024	3.78403 %	8,767,723.38	27,647.77	31,157.00	0.00	8,736,566.38	58,804.77	0.00
B-3	12652CBC2	05/31/2024	3.78403 %	6,376,147.58	20,106.28	22,658.29	0.00	6,353,489.29	42,764.57	0.00
B-4	12652CBD0	05/31/2024	3.78403 %	2,656,381.19	8,376.52	9,439.72	0.00	2,646,941.47	17,816.24	0.00
B-5	12652CBE8	05/31/2024	3.78403 %	1,915,000.00	6,038.68	0.00	0.00	1,915,000.00	6,038.68	0.00
B-6	12652CBF5	05/31/2024	3.78403 %	1,851,586.32	5,838.72	0.00	0.00	1,851,586.32	5,838.72	62,930.68
R	12652CBG3	05/31/2024	0.00000 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals				368,223,926.38	1,073,930.52	1,801,536.01	0.00	366,422,390.38	2,875,466.53	62,930.68

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

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Effective March 1, 2023 our Computershare Corporate Trust office located at 600 S 4th Street Minneapolis, MN 55415 has moved and our new address is 1505 Energy Park Drive St. Paul, Minnesota 55108. Please update your records to reflect the new address.

**Credit Suisse First Boston Mortgage Securities Corp.
 Mortgage-Backed Pass-Through Certificate
 Series 2017-HL2**

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Contact: Customer Service - CTSLink
 Computershare Trust Company, N.A.
 Securities Administration Services
 9062 Old Annapolis Road
 Columbia, MD 21045
 www.ctslink.com
 Telephone: 1-866-846-4526

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
A-1	542,384,000.00	38,882,776.83	93,771.24	103,045.67	0.00	0.00	196,816.92	38,685,959.91	0.07132578	196,816.92
A-2	542,384,000.00	38,882,776.83	93,771.24	103,045.67	0.00	0.00	196,816.92	38,685,959.91	0.07132578	196,816.92
A-3	406,788,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00000000	0.00
A-4	406,788,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00000000	0.00
A-5	27,119,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00000000	0.00
A-6	27,119,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00000000	0.00
A-7	108,477,000.00	38,882,776.83	93,771.24	103,045.67	0.00	0.00	196,816.92	38,685,959.91	0.35662822	196,816.92
A-8	108,477,000.00	38,882,776.83	93,771.24	103,045.67	0.00	0.00	196,816.92	38,685,959.91	0.35662822	196,816.92
A-9	57,429,000.00	4,117,007.49	9,928.74	10,910.74	0.00	0.00	20,839.48	4,096,168.01	0.07132578	20,839.48
A-9A	28,715,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00000000	0.00
A-9B	28,714,000.00	4,117,007.49	9,928.74	10,910.74	0.00	0.00	20,839.48	4,096,168.01	0.14265404	20,839.48
A-10	57,429,000.00	4,117,007.49	9,928.74	10,910.74	0.00	0.00	20,839.48	4,096,168.01	0.07132578	20,839.48
A-10A	28,715,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00000000	0.00
A-10B	28,714,000.00	4,117,007.49	9,928.74	10,910.74	0.00	0.00	20,839.48	4,096,168.01	0.14265404	20,839.48
A-11	433,907,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00000000	0.00
A-12	135,596,000.00	38,882,776.83	93,771.24	103,045.67	0.00	0.00	196,816.92	38,685,959.91	0.28530311	196,816.92
A-13	433,907,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00000000	0.00
A-14	135,596,000.00	38,882,776.83	93,771.24	103,045.67	0.00	0.00	196,816.92	38,685,959.91	0.28530311	196,816.92
A-15	599,813,000.00	42,999,784.32	103,699.98	113,956.41	0.00	0.00	217,656.39	42,782,127.93	0.07132578	217,656.39
A-16	599,813,000.00	42,999,784.32	103,699.98	113,956.41	0.00	0.00	217,656.39	42,782,127.93	0.07132578	217,656.39
A-IO1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00000000	0.00
A-IO2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00000000	0.00
A-IO3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00000000	0.00
A-IO4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00000000	0.00
A-IO5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00000000	0.00
A-IO6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00000000	0.00
A-IO7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00000000	0.00
B-1	13,081,000.00	10,892,828.33	29,718.03	8,990.75	0.00	0.00	38,708.78	10,854,119.56	0.82976222	38,708.78
B-2	10,529,000.00	8,767,723.38	23,920.27	7,236.73	0.00	0.00	31,157.00	8,736,566.38	0.82976222	31,157.00
B-3	7,657,000.00	6,376,147.58	17,395.53	5,262.76	0.00	0.00	22,658.29	6,353,489.29	0.82976222	22,658.29
B-4	3,190,000.00	2,656,381.19	7,247.19	2,192.53	0.00	0.00	9,439.72	2,646,941.47	0.82976222	9,439.72
B-5	1,915,000.00	1,915,000.00	0.00	0.00	0.00	0.00	0.00	1,915,000.00	1.00000000	0.00
B-6	1,914,517.00	1,851,586.32	0.00	0.00	0.00	0.00	0.00	1,851,586.32	0.96712974	0.00
R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00000000	0.00
Totals	4,776,170,517.00	368,223,926.38	888,023.38	913,512.57	0.00	0.00	1,801,536.01	366,422,390.38	0.07671887	1,801,536.01

Credit Suisse First Boston Mortgage Securities Corp.
 Mortgage-Backed Pass-Through Certificate
 Distribution Date: 25-Jun-2024

Contact: Customer Service - CTSLink
 Computershare Trust Company, N.A.
 Securities Administration Services
 9062 Old Annapolis Road
 Columbia, MD 21045
www.ctslink.com
 Telephone: 1-866-846-4526

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**Credit Suisse First Boston Mortgage Securities Corp.
 Mortgage-Backed Pass-Through Certificate
 Series 2017-HL2**

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
A-1	542,384,000.00	71.68865016	0.17288718	0.18998656	0.00000000	0.00000000	0.36287376	71.32577641	0.07132578	0.36287376
A-2	542,384,000.00	71.68865016	0.17288718	0.18998656	0.00000000	0.00000000	0.36287376	71.32577641	0.07132578	0.36287376
A-3	406,788,000.00	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
A-4	406,788,000.00	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
A-5	27,119,000.00	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
A-6	27,119,000.00	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
A-7	108,477,000.00	358.44258995	0.86443430	0.94993105	0.00000000	0.00000000	1.81436544	356.62822451	0.35662822	1.81436544
A-8	108,477,000.00	358.44258995	0.86443430	0.94993105	0.00000000	0.00000000	1.81436544	356.62822451	0.35662822	1.81436544
A-9	57,429,000.00	71.68865016	0.17288722	0.18998659	0.00000000	0.00000000	0.36287381	71.32577635	0.07132578	0.36287381
A-9A	28,715,000.00	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
A-9B	28,714,000.00	143.37979696	0.34578046	0.37997980	0.00000000	0.00000000	0.72576026	142.65403671	0.14265404	0.72576026
A-10	57,429,000.00	71.68865016	0.17288722	0.18998659	0.00000000	0.00000000	0.36287381	71.32577635	0.07132578	0.36287381
A-10A	28,715,000.00	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
A-10B	28,714,000.00	143.37979696	0.34578046	0.37997980	0.00000000	0.00000000	0.72576026	142.65403671	0.14265404	0.72576026
A-11	433,907,000.00	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
A-12	135,596,000.00	286.75460065	0.69154872	0.75994624	0.00000000	0.00000000	1.45149503	285.30310562	0.28530311	1.45149503
A-13	433,907,000.00	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
A-14	135,596,000.00	286.75460065	0.69154872	0.75994624	0.00000000	0.00000000	1.45149503	285.30310562	0.28530311	1.45149503
A-15	599,813,000.00	71.68865016	0.17288718	0.18998656	0.00000000	0.00000000	0.36287375	71.32577642	0.07132578	0.36287375
A-16	599,813,000.00	71.68865016	0.17288718	0.18998656	0.00000000	0.00000000	0.36287375	71.32577642	0.07132578	0.36287375
A-IO1	0.00	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
A-IO2	0.00	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
A-IO3	0.00	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
A-IO4	0.00	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
A-IO5	0.00	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
A-IO6	0.00	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
A-IO7	0.00	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
B-1	13,081,000.00	832.72137681	2.27184695	0.68731366	0.00000000	0.00000000	2.95916061	829.76221696	0.82976222	2.95916061
B-2	10,529,000.00	832.72137715	2.27184633	0.68731408	0.00000000	0.00000000	2.95916041	829.76221673	0.82976222	2.95916041
B-3	7,657,000.00	832.72137652	2.27184668	0.68731357	0.00000000	0.00000000	2.95916025	829.76221627	0.82976222	2.95916025
B-4	3,190,000.00	832.72137618	2.27184639	0.68731348	0.00000000	0.00000000	2.95915987	829.76221630	0.82976222	2.95915987
B-5	1,915,000.00	1000.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	1000.00000000	1.00000000	0.00000000
B-6	1,914,517.00	967.12973559	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	967.12973559	0.96712974	0.00000000
R	0.00	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000

NOTE: All classes per \$1,000 denomination.

**Credit Suisse First Boston Mortgage Securities Corp.
 Mortgage-Backed Pass-Through Certificate
 Series 2017-HL2**

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
A-1	05/01/24 - 05/30/24	30	3.50000 %	38,882,776.83	113,408.10	0.00	0.00	0.00	113,408.10	0.00	38,685,959.91
A-2	05/01/24 - 05/30/24	30	3.00000 %	38,882,776.83	97,206.94	0.00	0.00	0.00	97,206.94	0.00	38,685,959.91
A-3	N/A	N/A	3.50000 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-4	N/A	N/A	3.00000 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-5	N/A	N/A	3.50000 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-6	N/A	N/A	3.00000 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-7	05/01/24 - 05/30/24	30	3.50000 %	38,882,776.83	113,408.10	0.00	0.00	0.00	113,408.10	0.00	38,685,959.91
A-8	05/01/24 - 05/30/24	30	3.00000 %	38,882,776.83	97,206.94	0.00	0.00	0.00	97,206.94	0.00	38,685,959.91
A-9	05/01/24 - 05/30/24	30	3.50000 %	4,117,007.49	12,007.94	0.00	0.00	0.00	12,007.94	0.00	4,096,168.01
A-9A	N/A	N/A	3.50000 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-9B	05/01/24 - 05/30/24	30	3.50000 %	4,117,007.49	12,007.94	0.00	0.00	0.00	12,007.94	0.00	4,096,168.01
A-10	05/01/24 - 05/30/24	30	3.00000 %	4,117,007.49	10,292.52	0.00	0.00	0.00	10,292.52	0.00	4,096,168.01
A-10A	N/A	N/A	3.00000 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-10B	05/01/24 - 05/30/24	30	3.00000 %	4,117,007.49	10,292.52	0.00	0.00	0.00	10,292.52	0.00	4,096,168.01
A-11	N/A	N/A	3.50000 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-12	05/01/24 - 05/30/24	30	3.50000 %	38,882,776.83	113,408.10	0.00	0.00	0.00	113,408.10	0.00	38,685,959.91
A-13	N/A	N/A	3.00000 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-14	05/01/24 - 05/30/24	30	3.00000 %	38,882,776.83	97,206.94	0.00	0.00	0.00	97,206.94	0.00	38,685,959.91
A-15	05/01/24 - 05/30/24	30	3.50000 %	42,999,784.32	125,416.04	0.00	0.00	0.00	125,416.04	0.00	42,782,127.93
A-16	05/01/24 - 05/30/24	30	3.00000 %	42,999,784.32	107,499.46	0.00	0.00	0.00	107,499.46	0.00	42,782,127.93
A-IO1	05/01/24 - 05/30/24	30	0.28403 %	42,999,784.32	10,177.70	0.00	0.00	0.00	10,177.70	0.00	42,782,127.93
A-IO2	05/01/24 - 05/30/24	30	0.50000 %	38,882,776.83	16,201.16	0.00	0.00	0.00	16,201.16	0.00	38,685,959.91
A-IO3	N/A	N/A	0.50000 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-IO4	N/A	N/A	0.50000 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-IO5	05/01/24 - 05/30/24	30	0.50000 %	38,882,776.83	16,201.16	0.00	0.00	0.00	16,201.16	0.00	38,685,959.91
A-IO6	05/01/24 - 05/30/24	30	0.50000 %	4,117,007.49	1,715.42	0.00	0.00	0.00	1,715.42	0.00	4,096,168.01
A-IO7	05/01/24 - 05/30/24	30	0.50000 %	42,999,784.32	17,916.58	0.00	0.00	0.00	17,916.58	0.00	42,782,127.93
B-1	05/01/24 - 05/30/24	30	3.78403 %	10,892,828.33	34,348.99	0.00	0.00	0.00	34,348.99	0.00	10,854,119.56
B-2	05/01/24 - 05/30/24	30	3.78403 %	8,767,723.38	27,647.77	0.00	0.00	0.00	27,647.77	0.00	8,736,566.38
B-3	05/01/24 - 05/30/24	30	3.78403 %	6,376,147.58	20,106.28	0.00	0.00	0.00	20,106.28	0.00	6,353,489.29
B-4	05/01/24 - 05/30/24	30	3.78403 %	2,656,381.19	8,376.52	0.00	0.00	0.00	8,376.52	0.00	2,646,941.47
B-5	05/01/24 - 05/30/24	30	3.78403 %	1,915,000.00	6,038.68	0.00	0.00	0.00	6,038.68	0.00	1,915,000.00
B-6	05/01/24 - 05/30/24	30	3.78403 %	1,851,586.32	5,838.72	0.00	0.00	0.00	5,838.72	2,543.50	1,851,586.32
R	N/A	N/A	0.00000 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals					1,073,930.52	0.00	0.00	0.00	1,073,930.52	2,543.50	

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

Credit Suisse First Boston Mortgage Securities Corp.
 Mortgage-Backed Pass-Through Certificate
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**Credit Suisse First Boston Mortgage Securities Corp.
 Mortgage-Backed Pass-Through Certificate
 Series 2017-HL2**

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
A-1	542,384,000.00	3.50000 %	71.68865016	0.20909190	0.00000000	0.00000000	0.00000000	0.20909190	0.00000000	71.32577641
A-2	542,384,000.00	3.00000 %	71.68865016	0.17922162	0.00000000	0.00000000	0.00000000	0.17922162	0.00000000	71.32577641
A-3	406,788,000.00	3.50000 %	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
A-4	406,788,000.00	3.00000 %	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
A-5	27,119,000.00	3.50000 %	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
A-6	27,119,000.00	3.00000 %	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
A-7	108,477,000.00	3.50000 %	358.44258995	1.04545756	0.00000000	0.00000000	0.00000000	1.04545756	0.00000000	356.62822451
A-8	108,477,000.00	3.00000 %	358.44258995	0.89610646	0.00000000	0.00000000	0.00000000	0.89610646	0.00000000	356.62822451
A-9	57,429,000.00	3.50000 %	71.68865016	0.20909192	0.00000000	0.00000000	0.00000000	0.20909192	0.00000000	71.32577635
A-9A	28,715,000.00	3.50000 %	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
A-9B	28,714,000.00	3.50000 %	143.37979696	0.41819113	0.00000000	0.00000000	0.00000000	0.41819113	0.00000000	142.65403671
A-10	57,429,000.00	3.00000 %	71.68865016	0.17922165	0.00000000	0.00000000	0.00000000	0.17922165	0.00000000	71.32577635
A-10A	28,715,000.00	3.00000 %	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
A-10B	28,714,000.00	3.00000 %	143.37979696	0.35844954	0.00000000	0.00000000	0.00000000	0.35844954	0.00000000	142.65403671
A-11	433,907,000.00	3.50000 %	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
A-12	135,596,000.00	3.50000 %	286.75460065	0.83636759	0.00000000	0.00000000	0.00000000	0.83636759	0.00000000	285.30310562
A-13	433,907,000.00	3.00000 %	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
A-14	135,596,000.00	3.00000 %	286.75460065	0.71688649	0.00000000	0.00000000	0.00000000	0.71688649	0.00000000	285.30310562
A-15	599,813,000.00	3.50000 %	71.68865016	0.20909190	0.00000000	0.00000000	0.00000000	0.20909190	0.00000000	71.32577642
A-16	599,813,000.00	3.00000 %	71.68865016	0.17922162	0.00000000	0.00000000	0.00000000	0.17922162	0.00000000	71.32577642
A-IO1	0.00	0.28403 %	71.68865016	0.01696812	0.00000000	0.00000000	0.00000000	0.01696812	0.00000000	71.32577642
A-IO2	0.00	0.50000 %	71.68865016	0.02987028	0.00000000	0.00000000	0.00000000	0.02987028	0.00000000	71.32577641
A-IO3	0.00	0.50000 %	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
A-IO4	0.00	0.50000 %	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
A-IO5	0.00	0.50000 %	358.44258995	0.14935111	0.00000000	0.00000000	0.00000000	0.14935111	0.00000000	356.62822451
A-IO6	0.00	0.50000 %	71.68865016	0.02987027	0.00000000	0.00000000	0.00000000	0.02987027	0.00000000	71.32577635
A-IO7	0.00	0.50000 %	71.68865016	0.02987028	0.00000000	0.00000000	0.00000000	0.02987028	0.00000000	71.32577642
B-1	13,081,000.00	3.78403 %	832.72137681	2.62586882	0.00000000	0.00000000	0.00000000	2.62586882	0.00000000	829.76221696
B-2	10,529,000.00	3.78403 %	832.72137715	2.62586855	0.00000000	0.00000000	0.00000000	2.62586855	0.00000000	829.76221673
B-3	7,657,000.00	3.78403 %	832.72137652	2.62586914	0.00000000	0.00000000	0.00000000	2.62586914	0.00000000	829.76221627
B-4	3,190,000.00	3.78403 %	832.72137618	2.62586834	0.00000000	0.00000000	0.00000000	2.62586834	0.00000000	829.76221630
B-5	1,915,000.00	3.78403 %	1000.00000000	3.15335770	0.00000000	0.00000000	0.00000000	3.15335770	0.00000000	1000.00000000
B-6	1,914,517.00	3.78403 %	967.12973559	3.04970914	0.00000000	0.00000000	0.00000000	3.04970914	1.32853352	967.12973559
R	0.00	0.00000 %	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000

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

NOTE: All classes per \$1,000 denomination.

Credit Suisse First Boston Mortgage Securities Corp.
 Mortgage-Backed Pass-Through Certificate
 Distribution Date: 25-Jun-2024

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**Credit Suisse First Boston Mortgage Securities Corp.
 Mortgage-Backed Pass-Through Certificate
 Series 2017-HL2**

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 Computershare Trust Company, N.A.
 Securities Administration Services
 9062 Old Annapolis Road
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 Telephone: 1-866-846-4526

Certificateholder Account Statement

CERTIFICATE ACCOUNT	
Beginning Balance	0.00
Deposits	
Payments of Interest and Principal	573,141.98
Reserve Funds and Credit Enhancements	0.00
Proceeds from Repurchased Loans	0.00
Servicer Advances	9,725.69
Gains & Subsequent Recoveries (Realized Losses)	0.00
Total Deposits	<u><u>582,867.67</u></u>
Withdrawals	
Reserve Funds and Credit Enhancements	0.00
Reimbursement for Servicer Advances	6,534.42
Total Administration Fees	18,762.37
Payment of Interest and Principal	<u><u>557,570.88</u></u>
Total Withdrawals (Pool Distribution Amount)	<u><u>582,867.67</u></u>
Ending Balance	0.00

Servicer Advances are calculated as delinquent scheduled principal and interest.

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>0.00</u>
ADMINISTRATION FEES	
Gross Servicing Fee*	15,720.70
Custodian Fee - The Bank of New York Mellon Trust, N.A.	0.00
Master Servicing Fee - Wells Fargo Bank, N.A.	2,500.00
Trustee Fee - Christiana Trust	541.67
Supported Prepayment/Curtailment Interest Shortfall	0.00
Total Administration Fees	<u><u>18,762.37</u></u>

*Servicer Payees include: CENLAR FSB

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Collateral Statement

Group	Total
Collateral Description	Mixed Fixed & Arm
Weighted Average Coupon Rate	4.082400
Weighted Average Net Rate	3.832401
Weighted Average Pass-Through Rate	3.832401
Weighted Average Remaining Term	275
Principal and Interest Constant	438,694.07
Beginning Loan Count	144
Loans Paid in Full	0
Ending Loan Count	144
Beginning Scheduled Balance	75,459,451.12
Ending Scheduled Balance	75,139,830.94
Actual Ending Collateral Balance	75,181,106.38
Scheduled Principal	181,981.00
Unscheduled Principal	137,639.18
Negative Amortized Principal	0.00
Scheduled Interest	256,713.07
Servicing Fees	15,720.70
Master Servicing Fees	0.00
Trustee Fee	0.00
FRY Amount	0.00
Special Hazard Fee	0.00
Other Fee	0.00
Pool Insurance Fee	0.00
Spread 1	0.00
Spread 2	0.00
Spread 3	0.00
Net Interest	240,992.37
Realized Loss Amount	0.00
Cumulative Realized Loss	63,147.59
Percentage of Cumulative Losses	0.0099
Special Servicing Fee	0.00

NOTE: The Collateral Balances shown are Trust Balances unless otherwise designated.

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Additional Reporting - Deal Level

Informational Reporting	
Net WAC Rate	3.784030%
Servicing Administrator Compensating Interest Payments	0.00
Aggregate Substitution Amount	0.00
Capitalization Reimbursement Amount	0.00
Governmental Authority proceeds	0.00
Master Servicer Compensating Interest	0.00
Relief Act Shortfalls	0.00
Aggregate Repurchase Price	0.00
Independent Reviewer Fee Paid	0.00
Unpaid Capitalization Reimbursement Shortfall Amount	0.00
Trust Expenses	0.00
Structural Reporting	
Senior Percentage	56.983961%
Senior Prepayment Percentage	82.793584%
Subordinate Percentage	43.016039%
Subordinate Prepayment Percentage	17.206416%
Step-Down Test	Pass
Trigger Event Reporting	
DELINQUENCY	
Trigger Result	Pass
Threshold Value	50.000000%
Calculated Value	0.881376%
CUMLOSS	
Trigger Result	Pass
Threshold Value	25.000000%
Calculated Value	0.164934%
Shifting Interest Delinquency/Loss Trigger	
Trigger Result	Pass
Threshold Value	0.000000%
Calculated Value	0.000000%

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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
30 Days	2	1,354,303.99	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	0	0.00	30 Days	0	0.00	30 Days	0	0.00	30 Days	0	0.00	30 Days	2	1,354,303.99
90 Days	1	463,202.12	60 Days	0	0.00	60 Days	0	0.00	60 Days	0	0.00	60 Days	0	0.00
120 Days	0	0.00	90 Days	0	0.00	90 Days	0	0.00	90 Days	0	0.00	90 Days	1	463,202.12
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
	3	1,817,506.11	180+ Days	0	0.00	180+ Days	0	0.00	180+ Days	0	0.00	180+ Days	0	0.00
	3	1,817,506.11		0	0.00		0	0.00		0	0.00		3	1,817,506.11
	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
30 Days	1.388889 %	1.801389 %	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 %
60 Days	0.000000 %	0.000000 %	30 Days	0.000000 %	0.000000 %	30 Days	0.000000 %	0.000000 %	30 Days	0.000000 %	0.000000 %	30 Days	1.388889 %	1.801389 %
90 Days	0.694444 %	0.616115 %	60 Days	0.000000 %	0.000000 %	60 Days	0.000000 %	0.000000 %	60 Days	0.000000 %	0.000000 %	60 Days	0.000000 %	0.000000 %
120 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	0.694444 %	0.616115 %
150 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 %
180+ 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 %
	2.083333 %	2.417504 %	180+ Days	0.000000 %	0.000000 %	180+ Days	0.000000 %	0.000000 %	180+ Days	0.000000 %	0.000000 %	180+ Days	0.000000 %	0.000000 %
	2.083333 %	2.417504 %		0.000000 %	0.000000 %		0.000000 %	0.000000 %		0.000000 %	0.000000 %		2.083333 %	2.417504 %

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

9,725.69

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REO Detail - All Mortgage Loans in REO during Current Period

Summary - No REO Information to report this period.

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
				No REO Loans	this Period						

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Foreclosure Detail - All Mortgage Loans in Foreclosure during Current Period

Summary - No Foreclosure Information to report this period.

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
						No Foreclosure Loans this Period					

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Bankruptcy Detail - All Mortgage Loans in Bankruptcy during Current Period

Summary - 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
					No Bankruptcy Loans this Period						

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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

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)
					No Losses this Period					

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Realized Loss Report - Collateral

Summary

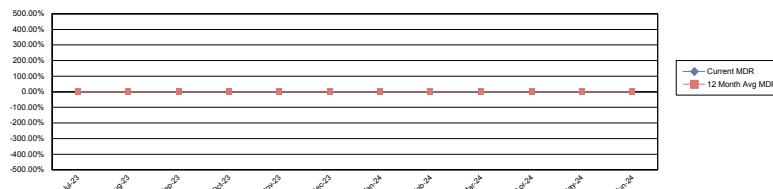
MDR

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

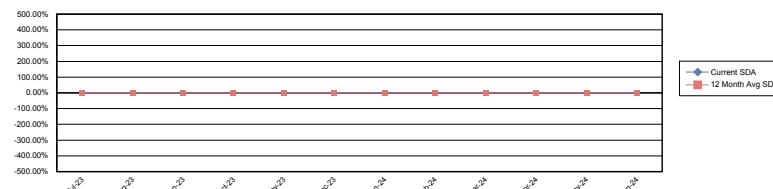
SDA

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

MDR: Current vs. 12mo Average



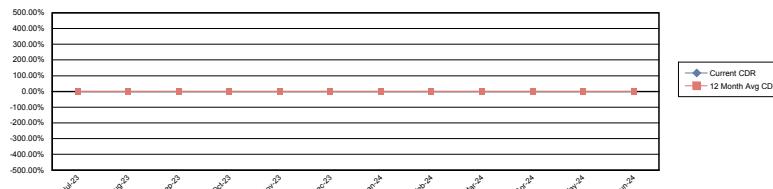
SDA: Current vs. 12mo Average



CDR

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

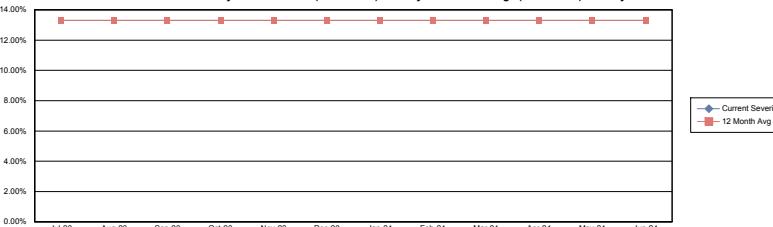
CDR: Current vs. 12mo Average



Loss Severity

Current Month (Cumulative)	13.310 %
3 Month Average (Cumulative)	13.310 %
12 Month Average (Cumulative)	13.310 %

Loss Severity: Current Month (Cumulative) Severity vs. 12mo Average (Cumulative) Severity



Calculation Methodology:

Monthly Default Rate (MDR): Sum(Beg Scheduled Balance of Liquidated Loans) / Sum(Beg Scheduled Balance).

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

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

Cumulative Loss Severity: Sum(All Active & Inactive Realized Losses) / Sum(Active Loans or loans without a loss passed on or after liquidation: the Actual Ending Principal Balance as of the most recent cycle in which a Realized Loss was passed; loans with a loss passed on or after the month of liquidation: the Actual Beginning Principal Balance from the cycle in which the loan was liquidated).

3 Month Average and 12 Month Average will not have values until the 3rd and 12th month respectively.

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 Securities Administration Services
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www.ctslink.com
 Telephone: 1-866-846-4526

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Prepayment Detail - Prepayments during Current Period

Summary													
	Loans Paid in Full			Repurchased Loans			Substitution Loans			Liquidated Loans			
	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
Total	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	137,639.18

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
					No Prepayments in Full this Period						

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Prepayment Penalty Detail - Prepayment Penalty Paid during Current Period

Summary	Loan Count	Prior Balance	Prepayment Penalty Amount	Prepayment Penalty Waived
Total	0	0.00	0.00	0.00

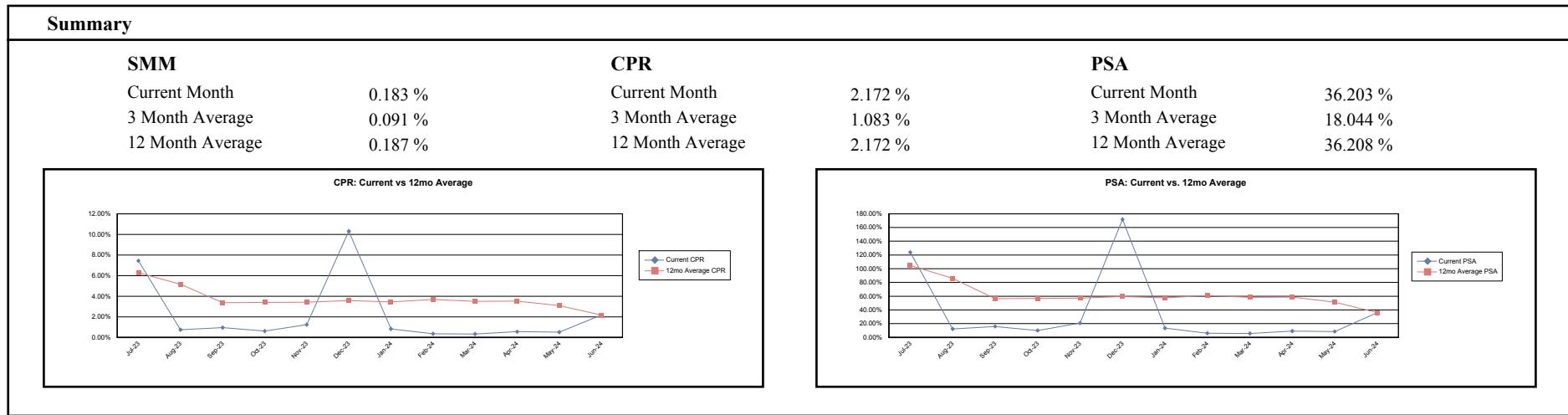
Prepayment Penalty Loan Detail - Prepayment Penalty Paid during Current Period

Group	Loan Number	Paid In Full Date	Prior Balance	Prepayment Penalty Amount	Prepayment Penalty Waived
		No Prepayment Penalties this Period			

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Prepayment Rates



Calculation Methodology:

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

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

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

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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Modification Summary

	Loan Count (Numerator)	Loan Count (Denominator)	Loan Count %	Current Scheduled Balance (Numerator)	Current Scheduled Balance (Denominator)	Current Scheduled Balance %
Number of loans modified within the past 12 months that are currently delinquent (against the total number of loans delinquent within the deal)	0	3	0.000 %	0.00	1,807,582.15	0.000 %
Number of modified loans that have passed the loan modification performance test (against the total number of modified loans)	1	2	50.000 %	788,661.81	1,387,570.71	56.838 %
Number of loans modified in the current cycle (against the number of loans within the deal)	0	144	0.000 %	0.00	75,139,830.94	0.000 %
Number of modified loans (against the total number of loans within the deal)	2	144	1.389 %	1,387,570.71	75,139,830.94	1.847 %
Number of loans modified within the last 12 months (against the total number of modified loans within the deal)	0	2	0.000 %	0.00	1,387,570.71	0.000 %
Number of loans modified within the last 12 months (against the total number of loans within the deal)	0	144	0.000 %	0.00	75,139,830.94	0.000 %
Number of modified loans that are not currently delinquent after the modification (against the number of modified loans within the deal)	1	2	50.000 %	788,661.81	1,387,570.71	56.838 %
Number of loans modified in the current cycle that are not currently delinquent (against the number of loans modified in the current cycle)	0	0	0.000 %	0.00	0.00	0.000 %
Number of loans modified in the current cycle that are currently delinquent (against the number of loans modified in the current cycle)	0	0	0.000 %	0.00	0.00	0.000 %
Number of modified loans that were not delinquent at the time of the modification (against the number of loans modified within the deal)	0	2	0.000 %	0.00	1,387,570.71	0.000 %
Number of modified loans that were delinquent at the time of the modification (against the total number of loans modified within the deal)	2	2	100.000 %	1,387,570.71	1,387,570.71	100.000 %
Number of modified Loans (against the total number of loans within the deal as of Cut-off date)	2	1,020	0.196 %	1,387,570.71	630,507,848.94	0.220 %

Delinquencies are classified based on the logic set forth in the governing documents.

If a loan is modified in the first month of the security it is assumed the loan is delinquent.

This summary excludes inactive loans.

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Modification Detail

Modification Detail Summary												
Groups	Current						Cumulative					
	Loan Count	Original Principal Balance	Current Scheduled Balance	Capitalized Amount	Capitalized Reimbursement Amount	Total Forgiveness	Loan Count	Original Principal Balance	Current Scheduled Balance	Capitalized Amount	Capitalized Reimbursement Amount	Total Forgiveness
Total	0	0.00	0.00	0.00	0.00	0.00	2	1,351,996.00	1,387,570.71	0.00	(227,623.18)	0.00

Current Month Modification Detail															
Loan Number/ Original Balance	Mod Appr Date/Mod Effective Date	Total Capitalized Amount	Total Capitalized Reimb. Amount	Total Forgiveness	No of Times Loan Modified		No of Months Delinq.	Loan Status	Next Due Date	Interest Rate	Payment Amount	Maturity Date	Balloon Amount	Balloon Date	Scheduled Balance
								No Modifications this Period							

Historical Modification Detail															
Loan Number/ Original Balance	Mod Appr Date/Mod Effective Date	Total Capitalized Amount	Total Capitalized Reimb. Amount	Total Forgiveness	No of Times Loan Modified		No of Months Delinq.	Loan Status	Next Due Date	Interest Rate	Payment Amount	Maturity Date	Balloon Amount	Balloon Date	Scheduled Balance
0418778477 720,000.00	02/13/2023 12/01/2022		0.00	(168,222.01)	*		30	Pre Mod	07/01/2020	4.500	3,648.13	06/01/2047	*	*	647,935.19
0418778477 720,000.00	03/08/2023 01/01/2023						0	Post Mod	02/01/2023	4.500	4,591.76	06/01/2047	*	*	813,995.20
0418778563 631,996.00	04/09/2022 03/01/2022	*	0.00	0.00	2		0	Pre Mod	02/01/2023	4.500	4,591.76	06/01/2047	*	*	813,995.20
							0	Post Mod	03/01/2023	4.500	4,591.76	06/01/2047	*	*	812,455.92
							0	Current Values	06/01/2024	4.500	4,591.76	06/01/2047	N/A	N/A	788,661.81
							16	Pre Mod	11/01/2020	4.000	3,017.25	08/01/2047	*	*	573,718.36
							1	Post Mod	03/01/2022	4.000	3,315.75	08/01/2047	*	*	631,716.17
							1	Current Values	05/01/2024	4.000	3,315.75	08/01/2047	N/A	N/A	598,908.90

All Pre Mod values are from the cycle directly preceding the modification effective date, except for a modification with a prior effective date which will come from the cycle directly preceding the modification approval date.

Total Capitalized Reimbursement Amount is a projected value based upon the adjusted principal at the time of modification.

* This data is currently not provided for reporting.

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Modified Data Elements

CURRENT PERIOD SUMMARY		# of Modifications	% of Modifications	Original Principal Balance	% of Original Principal Balance	Current Scheduled Balance	% of Current Scheduled Balance
		No Modifications to report this Period *					
Total							

CUMULATIVE SUMMARY		# of Modifications	% of Modifications	Original Principal Balance	% of Original Principal Balance	Current Scheduled Balance	% of Current Scheduled Balance
Principal Balance		1	33.3333 %	720,000.00	34.7491 %	812,455.92	35.9786 %
Principal Balance, Scheduled P&I		2	66.6667 %	1,351,996.00	65.2509 %	1,445,711.37	64.0214 %
Total		3	100.0000 %	2,071,996.00	100.0000 %	2,258,167.29	100.0000 %

Current Modified Data Elements Detail

Loan Number	Modification Approved Date	Modification Effective Date	Other Change(s)	GRM/GPM Modification	Interest Rate Change	Principal Balance Change	Maturity Date Change	Scheduled P&I Change	Balloon Date Change	Balloon Amt Change	ARM to Fixed Change	Fixed To ARM Change	IO To Fully Amortizing Change	Fully Amortizing To IO Change	Streamlined Modification
					No Modifications this Period *										

For Additional Footnote information, please see bottom of the Historical Modified Data Elements Detail Section.

Historical Modified Data Elements Detail

Loan Number	Modification Approved Date	Modification Effective Date	Other Change(s)	GRM/GPM Modification	Interest Rate Change	Principal Balance Change	Maturity Date Change	Scheduled P&I Change	Balloon Date Change	Balloon Amt Change	ARM to Fixed Change	Fixed To ARM Change	IO To Fully Amortizing Change	Fully Amortizing To IO Change	Streamlined Modification
0418778477	02/13/2023	12/01/2022			X		X								
0418778477	03/08/2023	01/01/2023			X										
0418778563	04/09/2022	03/01/2022			X		X								

If a loan has been modified multiple times, it will be included in the totals for each applicable modification type in the summary sections.

* Loans that are listed in the Modification Detail Section, and are not listed in the Modified Data Elements Section may have been reported prior to November 2008 or incurred one or more ARM Parameter changes.

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Future Modifications

Future Modification Summary			
Groups	Loan Count	Original Principal Balance	Current Scheduled Balance
Total	0	0.00	0.00

Future Modification Detail													
Loan Number	Original Principal Balance	Modification Approved Date/Modification Effective Date	Previously Modified		No of Months Delinq.	Loan Status	Next Due Date	Interest Rate	Payment Amount	Maturity Date	Balloon Amount	Balloon Date	Current Sched Balance/Modified Beginning Balance
					No Future Modifications this Period								

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Collateral Balance Detail

Group	Total
Beginning Scheduled Balance: IB	75,459,451.12
Beginning NIB Non-Loss Balance	0.00
Beginning Scheduled Balance: Trust	<u>75,459,451.12</u>
Beginning NIB Loss Balance	0.00
Beginning Scheduled Balance: TDO	<u>75,459,451.12</u>
Ending Scheduled Balance: IB	75,139,830.94
Ending NIB Non-Loss Balance	0.00
Ending Scheduled Balance: Trust	<u>75,139,830.94</u>
Ending NIB Loss Balance	0.00
Ending Scheduled Balance: TDO	<u>75,139,830.94</u>
Ending Actual Balance: IB	75,181,106.38
Ending NIB Non-Loss Balance	0.00
Ending Actual Balance: Trust	<u>75,181,106.38</u>
Ending NIB Loss Balance	0.00
Ending Actual Balance: TDO	<u>75,181,106.38</u>

Balance Methodology:

IB: Interest Bearing

NIB: Non-Interest Bearing

NIB Non-Loss Balance: current balance of NIB amounts that were not treated as a loss at the time of the related modification

Trust Balance = IB Balance + NIB Non-Loss Balance

NIB Loss Balance: current balance of NIB amounts that were treated as a loss at the time of the related modification

TDO: Total Debt Owed = IB Balance + NIB Non-Loss Balance + NIB Loss Balance

NOTE: ** See Information Regarding Collateral Balance Detail Reporting and Non-Interest Bearing Detail set forth in the Supplemental Reporting below.

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Non-Interest Bearing Detail

Summary												
	Deferred Principal						Principal Reduction Alternative				Total NIB	
	Count	Curtailments	Count	PIF/Liquidation	Count	Ending Balance	Count	PIF/Liquidation	Count	Ending Balance	Count	Ending Balance
<i>NONLOSS</i>												
Total	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
<i>LOSS</i>												
Total	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00

Loan Level												
						Deferred Principal			Principal Reduction Alternative			Total NIB
Group	Treatment	Loan Number	Modification Effective Date	Modification Approval Date	Curtailments	Paid in Full/Liquidation	Ending Balance	Paid in Full/Liquidation	Ending Balance	Ending Balance	Ending Balance	
					No Non-Interest Bearing Balances this period							

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Supplemental Non-Interest Bearing Detail Report

				Deferred Principal			Principal Reduction Alternative		Total NIB
Group	Treatment	Loan Number	Modification Effective Date	Curtailments	Paid In Full/ Liquidation	Ending Balance	Paid In Full/ Liquidation	Ending Balance	Ending Balance

No Supplemental Non-Interest Bearing Balances this period

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Substitutions							
Loans Repurchased				Loans Substituted			
Loan Number	Current Scheduled Balance	Current Rate	Current Payment	Loan Number	Current Scheduled Balance	Current Rate	Current Payment
No Substitutions this Period							

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

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

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Interest Rate Stratification

Current Interest Rate Range (%)	Summary		
	Number Of Loans	Outstanding Scheduled Balance(\$)	Percentage Of Balance(%)
< 3.750	0	0.00	0.000
3.750	3.999	57	29,325,909.86
4.000	4.249	40	19,496,466.61
4.250	4.499	34	19,012,151.37
4.500	4.749	12	6,849,062.04
4.750	4.999	1	456,241.06
>= 5.000	Total	0	0.000
		144	75,139,830.94
			100.000

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Supplemental Reporting

Business Day

Any day other than (i) a Saturday or a Sunday, (ii) a legal holiday in the States of Maryland, Minnesota, Delaware, New Jersey or New York, (iii) a day on which banking institutions in the States of Maryland, Minnesota, Delaware, New Jersey or New York are authorized or obligated by law or executive order to be closed or (iv) a day on which the New York Stock Exchange or the Federal Reserve Bank of New York is closed.

Distribution Date

The 25th day of each month or, if such 25th day is not a Business Day, the next succeeding Business Day, commencing in November 2017.

Record Date

Record Date: As to any Distribution Date, the close of business on the last Business Day of the month preceding the month of such Distribution Date.

Information Relating to Forbearance Modification Reporting

Computershare Trust Company, N.A., in its named capacity or as agent of or successor to Wells Fargo Bank, N.A., as master servicer, securities administrator, or trustee, reports and allocates principal forborne in connection with mortgage loan modifications ("Forborne Principal") as losses or non-losses, including mortgage loan modifications made pursuant to the Home Affordability Modification Program, as explicitly and clearly reported by the servicer of the modified loan. From time to time, we may receive information from a servicer that revises or clarifies the servicer's intent about its treatment of Forborne Principal ("Supplemental Servicer Reporting"). If this occurs, the reporting of Forborne Principal is revised to conform to the Supplemental Servicer Reporting. This may result in the recognition and allocation of Forborne Principal as a loss after the modification date of a mortgage loan by the servicer or the reversal of a prior recognition and allocation of Forborne Principal as a loss.

Reclassification of Forborne Principal

Forborne Principal will be classified or reclassified on the first distribution date on which it is reasonably practicable to do so after it is determined that the Supplemental Servicer Reporting received, which, due to the time and effort necessary to review, verify, and process such Supplemental Servicer Reporting, may be several reporting periods after such reporting (such distribution date, the "Target Reporting Date").

Information Relating to Forbearance Modification Reporting, Continued

Restatement of Distribution Reports to Loan Modification Date

Computershare Trust Company, N.A., in its named capacity or as agent of or successor to Wells Fargo Bank, N.A., will not restate distribution reports to reflect losses or gains attributable to Forborne Principal as of the date the servicer modified the loan if the Target Reporting Date is later than the normal reporting cycle for monthly servicer activities.

Restatement to Target Reporting Date

In certain circumstances, the distribution reports may be restated from the Target Reporting Date if it is determined that Forborne Principal was not applied in the manner specified in the Supplemental Servicer Reporting on the Target Reporting Date. It is the practice to restate previous distribution reports to the Target Reporting Date only if the restatement would have a significant impact on cash distributions to any class of certificates after the Target Reporting Date. If it is determined that restating previous distribution reports to the Target Reporting Date would have a significant impact on cash distributions to any class of certificates after the Target Reporting Date, then the distribution reports may be restated to the Target Reporting Date and include additional footnoting or reporting describing the restatement.

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Supplemental Reporting

Closing Date

October 30, 2017.

Information Regarding Collateral Balance Detail Reporting

As a result of a reporting limitation, the Collateral Balance Detail section of this Distribution Report does not include information about any Current Non-Loss Modifications. As a result, "Ending Scheduled Balance: IB" and "Ending Actual Balance: IB" are overstated by the amount of the Current Non-Loss Modifications, and "Ending NIB Non-Loss Balance" is understated by the amount of the Current Non-Loss Modifications. Loan-level information regarding the Current Non-Loss Modifications is provided in the Supplemental Non-Interest Bearing Detail Report set forth herein.

Information Regarding Non-Interest Bearing Detail Reporting

The securities administrator has identified reporting limitations related to loans that (1) are now being reported by the relevant servicer as subject to certain forbearance modifications or deferments but where the servicer is not reporting a collateral loss for such modifications or deferments (the "Current Non-Loss Modifications"), and (2) have prior reported non-interest-bearing balances resulting from prior loan modifications that were treated as a loss. The Summary and Loan Level Non-Interest Bearing Detail does not include information about the Current Non-Loss Modifications. Loan-level information regarding the Current Non-Loss Modifications is provided in the Supplemental Non-Interest Bearing Detail Report set forth herein.