

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

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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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	02/29/2024	3.50000 %	39,228,862.73	114,417.52	108,743.79	0.00	39,120,118.94	223,161.31	0.00
A-2	12652CAB5	02/29/2024	3.00000 %	39,228,862.73	98,072.16	108,743.79	0.00	39,120,118.94	206,815.95	0.00
A-3	12652CAC3	02/29/2024	3.50000 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-4	12652CAD1	02/29/2024	3.00000 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-5	12652CAE9	02/29/2024	3.50000 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-6	12652CAF6	02/29/2024	3.00000 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-7	12652CAG4	02/29/2024	3.50000 %	39,228,862.73	114,417.52	108,743.79	0.00	39,120,118.94	223,161.31	0.00
A-8	12652CAH2	02/29/2024	3.00000 %	39,228,862.73	98,072.16	108,743.79	0.00	39,120,118.94	206,815.95	0.00
A-9	12652CAJ8	02/29/2024	3.50000 %	4,153,651.95	12,114.82	11,514.07	0.00	4,142,137.88	23,628.89	0.00
A-9A	12652CAK5	02/29/2024	3.50000 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-9B	12652CAL3	02/29/2024	3.50000 %	4,153,651.95	12,114.82	11,514.07	0.00	4,142,137.88	23,628.89	0.00
A-10	12652CAM1	02/29/2024	3.00000 %	4,153,651.95	10,384.13	11,514.07	0.00	4,142,137.88	21,898.20	0.00
A-10A	12652CAN9	02/29/2024	3.00000 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-10B	12652CAP4	02/29/2024	3.00000 %	4,153,651.95	10,384.13	11,514.07	0.00	4,142,137.88	21,898.20	0.00
A-11	12652CAQ2	02/29/2024	3.50000 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-12	12652CAR0	02/29/2024	3.50000 %	39,228,862.73	114,417.52	108,743.79	0.00	39,120,118.94	223,161.31	0.00
A-13	12652CAS8	02/29/2024	3.00000 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-14	12652CAT6	02/29/2024	3.00000 %	39,228,862.73	98,072.16	108,743.79	0.00	39,120,118.94	206,815.95	0.00
A-15	12652CBH1	02/29/2024	3.50000 %	43,382,514.68	126,532.33	120,257.86	0.00	43,262,256.82	246,790.19	0.00
A-16	12652CBJ7	02/29/2024	3.00000 %	43,382,514.68	108,456.29	120,257.86	0.00	43,262,256.82	228,714.15	0.00
A-IO1	12652CAU3	02/29/2024	0.28427 %	0.00	10,276.87	0.00	0.00	0.00	10,276.87	0.00
A-IO2	12652CAV1	02/29/2024	0.50000 %	0.00	16,345.36	0.00	0.00	0.00	16,345.36	0.00
A-IO3	12652CAW9	02/29/2024	0.50000 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-IO4	12652CAX7	02/29/2024	0.50000 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-IO5	12652CAY5	02/29/2024	0.50000 %	0.00	16,345.36	0.00	0.00	0.00	16,345.36	0.00
A-IO6	12652CAZ2	02/29/2024	0.50000 %	0.00	1,730.69	0.00	0.00	0.00	1,730.69	0.00
A-IO7	12652CBK4	02/29/2024	0.50000 %	0.00	18,076.05	0.00	0.00	0.00	18,076.05	0.00
B-1	12652CBA6	02/29/2024	3.78427 %	10,987,065.66	34,648.33	30,745.26	0.00	10,956,320.40	65,393.59	0.00
B-2	12652CBB4	02/29/2024	3.78427 %	8,843,575.75	27,888.71	24,747.10	0.00	8,818,828.65	52,635.81	0.00
B-3	12652CBC2	02/29/2024	3.78427 %	6,431,309.67	20,281.50	17,996.82	0.00	6,413,312.85	38,278.32	0.00
B-4	12652CBD0	02/29/2024	3.78427 %	2,679,362.39	8,449.52	7,497.70	0.00	2,671,864.70	15,947.22	0.00
B-5	12652CBE8	02/29/2024	3.78427 %	1,915,000.00	6,039.06	0.00	0.00	1,915,000.00	6,039.06	0.00
B-6	12652CBF5	02/29/2024	3.78427 %	1,851,586.32	5,839.08	0.00	0.00	1,851,586.32	5,839.08	62,930.68
R	12652CBG3	02/29/2024	0.00000 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals				371,460,713.33	1,083,376.09	1,020,021.62	0.00	370,440,691.72	2,103,397.71	62,930.68

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

This document is provided by Computershare Trust Company, N.A., or one or more of its affiliates (collectively, "Computershare"), in its named capacity or as agent of or successor to Wells Fargo Bank, N.A., or one or more of its affiliates ("Wells Fargo"), by virtue of the acquisition by Computershare of substantially all the assets of the corporate trust services business of Wells Fargo. This report is compiled by Computershare Trust Company, N.A. from information provided by third parties. Computershare Trust Company, N.A. has not independently confirmed the accuracy of the information.

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.

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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
A-1	542,384,000.00	39,228,862.73	92,720.06	16,023.73	0.00	0.00	108,743.79	39,120,118.94	0.07212624	108,743.79
A-2	542,384,000.00	39,228,862.73	92,720.06	16,023.73	0.00	0.00	108,743.79	39,120,118.94	0.07212624	108,743.79
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	39,228,862.73	92,720.06	16,023.73	0.00	0.00	108,743.79	39,120,118.94	0.36063054	108,743.79
A-8	108,477,000.00	39,228,862.73	92,720.06	16,023.73	0.00	0.00	108,743.79	39,120,118.94	0.36063054	108,743.79
A-9	57,429,000.00	4,153,651.95	9,817.44	1,696.63	0.00	0.00	11,514.07	4,142,137.88	0.07212624	11,514.07
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	4,153,651.95	9,817.44	1,696.63	0.00	0.00	11,514.07	4,142,137.88	0.14425499	11,514.07
A-10	57,429,000.00	4,153,651.95	9,817.44	1,696.63	0.00	0.00	11,514.07	4,142,137.88	0.07212624	11,514.07
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	4,153,651.95	9,817.44	1,696.63	0.00	0.00	11,514.07	4,142,137.88	0.14425499	11,514.07
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	39,228,862.73	92,720.06	16,023.73	0.00	0.00	108,743.79	39,120,118.94	0.28850496	108,743.79
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	39,228,862.73	92,720.06	16,023.73	0.00	0.00	108,743.79	39,120,118.94	0.28850496	108,743.79
A-15	599,813,000.00	43,382,514.68	102,537.50	17,720.36	0.00	0.00	120,257.86	43,262,256.82	0.07212624	120,257.86
A-16	599,813,000.00	43,382,514.68	102,537.50	17,720.36	0.00	0.00	120,257.86	43,262,256.82	0.07212624	120,257.86
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	10,987,065.66	29,348.38	1,396.88	0.00	0.00	30,745.26	10,956,320.40	0.83757514	30,745.26
B-2	10,529,000.00	8,843,575.75	23,622.74	1,124.36	0.00	0.00	24,747.10	8,818,828.65	0.83757514	24,747.10
B-3	7,657,000.00	6,431,309.67	17,179.16	817.67	0.00	0.00	17,996.82	6,413,312.85	0.83757514	17,996.82
B-4	3,190,000.00	2,679,362.39	7,157.05	340.65	0.00	0.00	7,497.70	2,671,864.70	0.83757514	7,497.70
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	371,460,713.33	877,972.45	142,049.18	0.00	0.00	1,020,021.62	370,440,691.72	0.07756019	1,020,021.62

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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
A-1	542,384,000.00	72.32673296	0.17094911	0.02954315	0.00000000	0.00000000	0.20049225	72.12624071	0.07212624	0.20049225
A-2	542,384,000.00	72.32673296	0.17094911	0.02954315	0.00000000	0.00000000	0.20049225	72.12624071	0.07212624	0.20049225
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	361.63299805	0.85474395	0.14771546	0.00000000	0.00000000	1.00245942	360.63053864	0.36063054	1.00245942
A-8	108,477,000.00	361.63299805	0.85474395	0.14771546	0.00000000	0.00000000	1.00245942	360.63053864	0.36063054	1.00245942
A-9	57,429,000.00	72.32673301	0.17094917	0.02954309	0.00000000	0.00000000	0.20049226	72.12624075	0.07212624	0.20049226
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	144.65598489	0.34190430	0.05908720	0.00000000	0.00000000	0.40099150	144.25499338	0.14425499	0.40099150
A-10	57,429,000.00	72.32673301	0.17094917	0.02954309	0.00000000	0.00000000	0.20049226	72.12624075	0.07212624	0.20049226
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	144.65598489	0.34190430	0.05908720	0.00000000	0.00000000	0.40099150	144.25499338	0.14425499	0.40099150
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	289.30693184	0.68379642	0.11817259	0.00000000	0.00000000	0.80196901	288.50496283	0.28850496	0.80196901
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	289.30693184	0.68379642	0.11817259	0.00000000	0.00000000	0.80196901	288.50496283	0.28850496	0.80196901
A-15	599,813,000.00	72.32673297	0.17094911	0.02954314	0.00000000	0.00000000	0.20049225	72.12624071	0.07212624	0.20049225
A-16	599,813,000.00	72.32673297	0.17094911	0.02954314	0.00000000	0.00000000	0.20049225	72.12624071	0.07212624	0.20049225
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	839.92551487	2.24358841	0.10678694	0.00000000	0.00000000	2.35037535	837.57513952	0.83757514	2.35037535
B-2	10,529,000.00	839.92551524	2.24358819	0.10678697	0.00000000	0.00000000	2.35037515	837.57514009	0.83757514	2.35037515
B-3	7,657,000.00	839.92551521	2.24358887	0.10678725	0.00000000	0.00000000	2.35037482	837.57514039	0.83757514	2.35037482
B-4	3,190,000.00	839.92551411	2.24358934	0.10678683	0.00000000	0.00000000	2.35037618	837.57514107	0.83757514	2.35037618
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.

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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
A-1	02/01/24 - 02/29/24	30	3.50000 %	39,228,862.73	114,417.52	0.00	0.00	0.00	114,417.52	0.00	39,120,118.94
A-2	02/01/24 - 02/29/24	30	3.00000 %	39,228,862.73	98,072.16	0.00	0.00	0.00	98,072.16	0.00	39,120,118.94
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	02/01/24 - 02/29/24	30	3.50000 %	39,228,862.73	114,417.52	0.00	0.00	0.00	114,417.52	0.00	39,120,118.94
A-8	02/01/24 - 02/29/24	30	3.00000 %	39,228,862.73	98,072.16	0.00	0.00	0.00	98,072.16	0.00	39,120,118.94
A-9	02/01/24 - 02/29/24	30	3.50000 %	4,153,651.95	12,114.82	0.00	0.00	0.00	12,114.82	0.00	4,142,137.88
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	02/01/24 - 02/29/24	30	3.50000 %	4,153,651.95	12,114.82	0.00	0.00	0.00	12,114.82	0.00	4,142,137.88
A-10	02/01/24 - 02/29/24	30	3.00000 %	4,153,651.95	10,384.13	0.00	0.00	0.00	10,384.13	0.00	4,142,137.88
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	02/01/24 - 02/29/24	30	3.00000 %	4,153,651.95	10,384.13	0.00	0.00	0.00	10,384.13	0.00	4,142,137.88
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	02/01/24 - 02/29/24	30	3.50000 %	39,228,862.73	114,417.52	0.00	0.00	0.00	114,417.52	0.00	39,120,118.94
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	02/01/24 - 02/29/24	30	3.00000 %	39,228,862.73	98,072.16	0.00	0.00	0.00	98,072.16	0.00	39,120,118.94
A-15	02/01/24 - 02/29/24	30	3.50000 %	43,382,514.68	126,532.33	0.00	0.00	0.00	126,532.33	0.00	43,262,256.82
A-16	02/01/24 - 02/29/24	30	3.00000 %	43,382,514.68	108,456.29	0.00	0.00	0.00	108,456.29	0.00	43,262,256.82
A-IO1	02/01/24 - 02/29/24	30	0.28427 %	43,382,514.68	10,276.87	0.00	0.00	0.00	10,276.87	0.00	43,262,256.82
A-IO2	02/01/24 - 02/29/24	30	0.50000 %	39,228,862.73	16,345.36	0.00	0.00	0.00	16,345.36	0.00	39,120,118.94
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	02/01/24 - 02/29/24	30	0.50000 %	39,228,862.73	16,345.36	0.00	0.00	0.00	16,345.36	0.00	39,120,118.94
A-IO6	02/01/24 - 02/29/24	30	0.50000 %	4,153,651.95	1,730.69	0.00	0.00	0.00	1,730.69	0.00	4,142,137.88
A-IO7	02/01/24 - 02/29/24	30	0.50000 %	43,382,514.68	18,076.05	0.00	0.00	0.00	18,076.05	0.00	43,262,256.82
B-1	02/01/24 - 02/29/24	30	3.78427 %	10,987,065.66	34,648.33	0.00	0.00	0.00	34,648.33	0.00	10,956,320.40
B-2	02/01/24 - 02/29/24	30	3.78427 %	8,843,575.75	27,888.71	0.00	0.00	0.00	27,888.71	0.00	8,818,828.65
B-3	02/01/24 - 02/29/24	30	3.78427 %	6,431,309.67	20,281.50	0.00	0.00	0.00	20,281.50	0.00	6,413,312.85
B-4	02/01/24 - 02/29/24	30	3.78427 %	2,679,362.39	8,449.52	0.00	0.00	0.00	8,449.52	0.00	2,671,864.70
B-5	02/01/24 - 02/29/24	30	3.78427 %	1,915,000.00	6,039.06	0.00	0.00	0.00	6,039.06	0.00	1,915,000.00
B-6	02/01/24 - 02/29/24	30	3.78427 %	1,851,586.32	5,839.08	0.00	0.00	0.00	5,839.08	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					1,083,376.09	0.00	0.00	0.00	1,083,376.09	2,543.50	

(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
A-1	542,384,000.00	3.50000 %	72.32673296	0.21095298	0.00000000	0.00000000	0.00000000	0.21095298	0.00000000	72.12624071
A-2	542,384,000.00	3.00000 %	72.32673296	0.18081684	0.00000000	0.00000000	0.00000000	0.18081684	0.00000000	72.12624071
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 %	361.63299805	1.05476295	0.00000000	0.00000000	0.00000000	1.05476295	0.00000000	360.63053864
A-8	108,477,000.00	3.00000 %	361.63299805	0.90408252	0.00000000	0.00000000	0.00000000	0.90408252	0.00000000	360.63053864
A-9	57,429,000.00	3.50000 %	72.32673301	0.21095300	0.00000000	0.00000000	0.00000000	0.21095300	0.00000000	72.12624075
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 %	144.65598489	0.42191335	0.00000000	0.00000000	0.00000000	0.42191335	0.00000000	144.25499338
A-10	57,429,000.00	3.00000 %	72.32673301	0.18081683	0.00000000	0.00000000	0.00000000	0.18081683	0.00000000	72.12624075
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 %	144.65598489	0.36163997	0.00000000	0.00000000	0.00000000	0.36163997	0.00000000	144.25499338
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 %	289.30693184	0.84381191	0.00000000	0.00000000	0.00000000	0.84381191	0.00000000	288.50496283
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 %	289.30693184	0.72326735	0.00000000	0.00000000	0.00000000	0.72326735	0.00000000	288.50496283
A-15	599,813,000.00	3.50000 %	72.32673297	0.21095296	0.00000000	0.00000000	0.00000000	0.21095296	0.00000000	72.12624071
A-16	599,813,000.00	3.00000 %	72.32673297	0.18081684	0.00000000	0.00000000	0.00000000	0.18081684	0.00000000	72.12624071
A-IO1	0.00	0.28427 %	72.32673297	0.01713346	0.00000000	0.00000000	0.00000000	0.01713346	0.00000000	72.12624071
A-IO2	0.00	0.50000 %	72.32673296	0.03013614	0.00000000	0.00000000	0.00000000	0.03013614	0.00000000	72.12624071
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 %	361.63299805	0.15068042	0.00000000	0.00000000	0.00000000	0.15068042	0.00000000	360.63053864
A-IO6	0.00	0.50000 %	72.32673301	0.03013617	0.00000000	0.00000000	0.00000000	0.03013617	0.00000000	72.12624075
A-IO7	0.00	0.50000 %	72.32673297	0.03013614	0.00000000	0.00000000	0.00000000	0.03013614	0.00000000	72.12624071
B-1	13,081,000.00	3.78427 %	839.92551487	2.64875239	0.00000000	0.00000000	0.00000000	2.64875239	0.00000000	837.57513952
B-2	10,529,000.00	3.78427 %	839.92551524	2.64875202	0.00000000	0.00000000	0.00000000	2.64875202	0.00000000	837.57514009
B-3	7,657,000.00	3.78427 %	839.92551521	2.64875278	0.00000000	0.00000000	0.00000000	2.64875278	0.00000000	837.57514039
B-4	3,190,000.00	3.78427 %	839.92551411	2.64875235	0.00000000	0.00000000	0.00000000	2.64875235	0.00000000	837.57514107
B-5	1,915,000.00	3.78427 %	1000.00000000	3.15355614	0.00000000	0.00000000	0.00000000	3.15355614	0.00000000	1000.00000000
B-6	1,914,517.00	3.78427 %	967.12973559	3.04989718	0.00000000	0.00000000	0.00000000	3.04989718	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.

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Certificateholder Account Statement

CERTIFICATE ACCOUNT	
Beginning Balance	0.00
Deposits	
Payments of Interest and Principal	454,325.35
Reserve Funds and Credit Enhancements	0.00
Proceeds from Repurchased Loans	0.00
Servicer Advances	9,723.19
Gains & Subsequent Recoveries (Realized Losses)	0.00
Total Deposits	464,048.54
Withdrawals	
Reserve Funds and Credit Enhancements	0.00
Reimbursement for Servicer Advances	3,954.55
Total Administration Fees	18,893.83
Payment of Interest and Principal	441,200.16
Total Withdrawals (Pool Distribution Amount)	464,048.54
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	0.00
Non-Supported Prepayment/Curtailment Interest Shortfall	0.00

ADMINISTRATION FEES	
Gross Servicing Fee*	15,852.16
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	18,893.83

*Servicer Payees include: CENLAR FSB

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

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Collateral Statement

Group	Total
Collateral Description	Mixed Fixed & Arm
Weighted Average Coupon Rate	4.082237
Weighted Average Net Rate	3.832237
Weighted Average Pass-Through Rate	3.832237
Weighted Average Remaining Term	278
Principal and Interest Constant	438,694.07
Beginning Loan Count	144
Loans Paid in Full	0
Ending Loan Count	144
Beginning Scheduled Balance	76,090,414.47
Ending Scheduled Balance	75,889,169.73
Actual Ending Collateral Balance	75,922,208.78
Scheduled Principal	179,844.83
Unscheduled Principal	21,399.91
Negative Amortized Principal	0.00
Scheduled Interest	258,849.24
Servicing Fees	15,852.16
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	242,997.08
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	3.784268%
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	57.014428%
Senior Prepayment Percentage	82.805771%
Subordinate Percentage	42.985572%
Subordinate Prepayment Percentage	17.194229%
Step-Down Test	Pass
Trigger Event Reporting	
DELINQUENCY	
Trigger Result	Pass
Threshold Value	50.000000%
Calculated Value	1.628828%
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	
			0-29 Days	0	0.00	0-29 Days	0	0.00	0-29 Days	0	0.00	0-29 Days	0	0.00
30 Days	3	1,827,593.70	30 Days	0	0.00	30 Days	0	0.00	30 Days	0	0.00	30 Days	3	1,827,593.70
60 Days	0	0.00	60 Days	0	0.00	60 Days	0	0.00	60 Days	0	0.00	60 Days	0	0.00
90 Days	0	0.00	90 Days	0	0.00	90 Days	0	0.00	90 Days	0	0.00	90 Days	0	0.00
120 Days	0	0.00	120 Days	0	0.00	120 Days	0	0.00	120 Days	0	0.00	120 Days	0	0.00
150 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	0	0.00	180+ Days	0	0.00	180+ Days	0	0.00	180+ Days	0	0.00
3	1,827,593.70		0	0.00		0	0.00		0	0.00		3	1,827,593.70	
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	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	2.083333 %	2.407192 %	30 Days	0.000000 %	0.000000 %	30 Days	0.000000 %	0.000000 %	30 Days	0.000000 %	0.000000 %	30 Days	2.083333 %	2.407192 %
60 Days	0.000000 %	0.000000 %	60 Days	0.000000 %	0.000000 %	60 Days	0.000000 %	0.000000 %	60 Days	0.000000 %	0.000000 %	60 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 %	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	0.000000 %	0.000000 %	180+ Days	0.000000 %	0.000000 %	180+ Days	0.000000 %	0.000000 %
2.083333 %	2.407192 %		0.000000 %	0.000000 %		0.000000 %	0.000000 %		0.000000 %	0.000000 %		2.083333 %	2.407192 %	

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

9,723.19

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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

New Foreclosure Loans	
Loans in Foreclosure	0
Original Principal Balance	0.00
Current Actual Balance	0.00
Current Foreclosure Total	
Loans in Foreclosure	0
Original Principal Balance	0.00
Current Actual Balance	0.00

12 Month Foreclosure History

Month	Foreclosure Rate (%)
Apr-23	1.00
May-23	0.00
Jun-23	0.00
Jul-23	0.00
Aug-23	0.00
Sep-23	0.00
Oct-23	0.00
Nov-23	0.00
Dec-23	0.00
Jan-24	0.00
Feb-24	0.00
Mar-24	0.00

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

	Inactive				Active				Totals			
Group	# 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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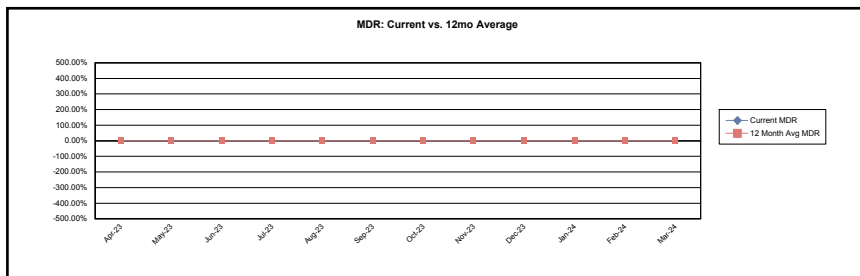
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Realized Loss Report - Collateral

Summary

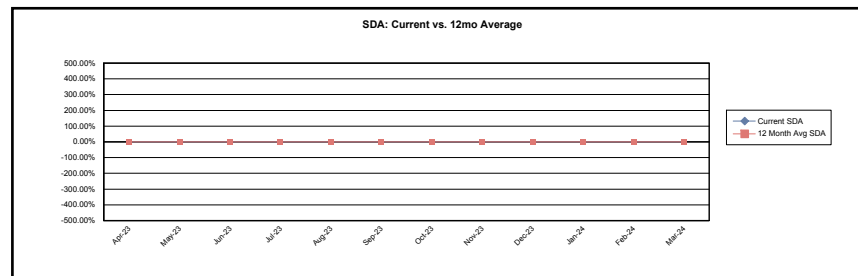
MDR

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



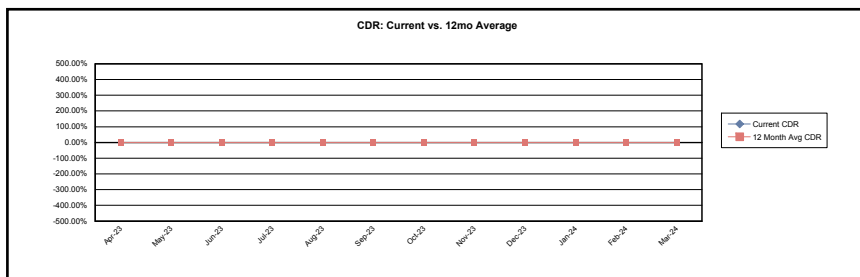
SDA

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



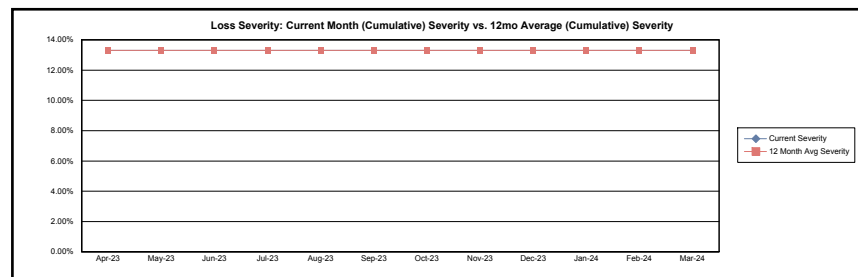
CDR

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



Loss Severity

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



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: $\text{Sum}(\text{All Active \& Inactive Realized Losses}) / \text{Sum}(\text{Active Loans or loans without a loss passed on or after liquidation: the Actual Ending Principal Balance as of the most recent cycle in which a Realized Loss was passed; loans with a loss passed on or after the month of liquidation: the Actual Beginning Principal Balance from the cycle in which the loan was liquidated})$.
3 Month Average and 12 Month Average will not have values until the 3rd and 12th month respectively.

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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
Total	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	21,399.91

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

Summary

SMM

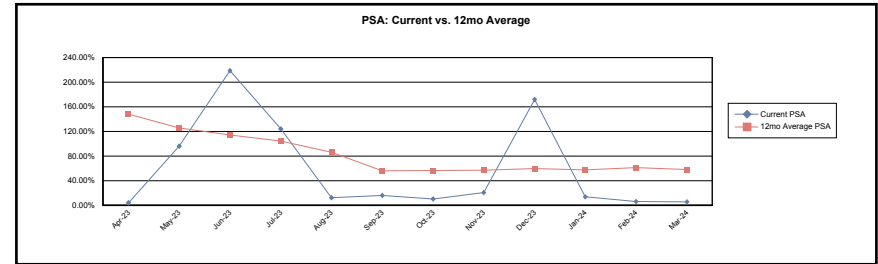
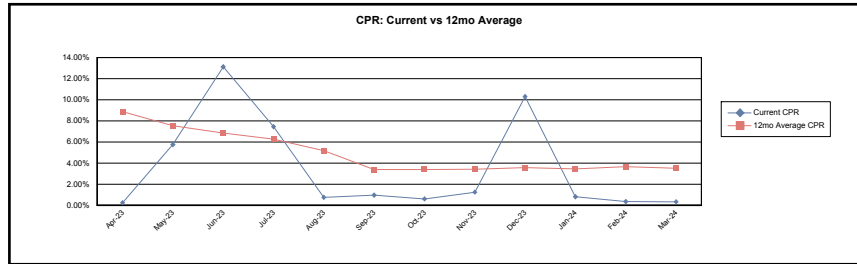
Current Month 0.028 %
3 Month Average 0.042 %
12 Month Average 0.304 %

CPR

Current Month 0.338 %
3 Month Average 0.508 %
12 Month Average 3.494 %

PSA

Current Month 5.629 %
3 Month Average 8.460 %
12 Month Average 58.230 %



Calculation Methodology:

Single Month Mortality (SMM): $(\text{Partial and full prepayments} + \text{Repurchases}) / (\text{Beginning Scheduled Balance} - \text{Scheduled Principal})$

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	1,819,629.09	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 %	793,528.10	1,396,368.92	56.828 %
Number of loans modified in the current cycle (against the number of loans within the deal)	0	144	0.000 %	0.00	75,889,169.73	0.000 %
Number of modified loans (against the total number of loans within the deal)	2	144	1.389 %	1,396,368.92	75,889,169.73	1.840 %
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	1,396,368.92	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	75,889,169.73	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 %	793,528.10	1,396,368.92	56.828 %
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	1,396,368.92	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 %	1,396,368.92	1,396,368.92	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 %	1,396,368.92	630,507,848.94	0.221 %

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	1,396,368.92	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	02/13/2023					Pre Mod	30	No Action	07/01/2020	4.500	3,648.13	06/01/2047	*	*	647,935.19
720,000.00	12/01/2022	0.00	(168,222.01)	*		Post Mod	0	No Action	02/01/2023	4.500	4,591.76	06/01/2047	*	*	813,995.20
0418778477	03/08/2023					Pre Mod	0	No Action	02/01/2023	4.500	4,591.76	06/01/2047	*	*	813,995.20
720,000.00	01/01/2023	*	0.00	0.00	2	Post Mod	0	No Action	03/01/2023	4.500	4,591.76	06/01/2047	*	*	812,455.92
						Current Values	0	No Action	03/01/2024	4.500	4,591.76	06/01/2047	N/A	N/A	793,528.10
0418778563	04/09/2022					Pre Mod	16	No Action	11/01/2020	4.000	3,017.25	08/01/2047	*	*	573,718.36
631,996.00	03/01/2022	*	(59,401.17)	0.00	1	Post Mod	1	No Action	03/01/2022	4.000	3,315.75	08/01/2047	*	*	631,716.17
					1	Current Values	1	No Action	02/01/2024	4.000	3,315.75	08/01/2047	N/A	N/A	602,840.82

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	76,090,414.47
Beginning NIB Non-Loss Balance	0.00
Beginning Scheduled Balance: Trust	76,090,414.47
Beginning NIB Loss Balance	0.00
Beginning Scheduled Balance: TDO	76,090,414.47
Ending Scheduled Balance: IB	75,889,169.73
Ending NIB Non-Loss Balance	0.00
Ending Scheduled Balance: Trust	75,889,169.73
Ending NIB Loss Balance	0.00
Ending Scheduled Balance: TDO	75,889,169.73
Ending Actual Balance: IB	75,922,208.78
Ending NIB Non-Loss Balance	0.00
Ending Actual Balance: Trust	75,922,208.78
Ending NIB Loss Balance	0.00
Ending Actual Balance: TDO	75,922,208.78

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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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
				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							
<u>Loans Repurchased</u>				<u>Loans Substituted</u>			
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	29,578,728.86	38.976
4.000	4.249	40	19,806,869.14	26.100
4.250	4.499	34	19,144,151.39	25.226
4.500	4.749	12	6,899,061.89	9.091
4.750	4.999	1	460,358.45	0.607
>= 5.000		0	0.00	0.000
Total		144	75,889,169.73	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.