Merrill Lynch Mortgage Investors Inc 2002-AFC1
Asset-Backed Certificates, Series 2002-AFC1

Report for Distribution dated Jun 25, 2019

Global Corporate Trust
http://pivot.usbank.com/

DISTRIBUTION PACKAGE

Distribution Date: Jun 25, 2019

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DATES

First Distribution Date: February 25, 2002
Settlement Date: February 07, 2002
Cutoff Date: December 31, 2001

PARTIES TO THE TRANSACTION

Servicer(s): Select Portfolio Servicing, Inc.

Certificate Insurer(s):

Underwriter(s): Merrill Lynch, Pierce, Fenner & Smith Incorporated

ADMINISTRATOR

Name: Millard Southern
Title: Account Administrator
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Merrill Lynch Mortgage Investors Inc 2002-AFC1
Asset-Backed Certificates, Series 2002-AFC1
STATEMENT TO CERTIFICATEHOLDERS

Distribution Date: Jun 25, 2019

Determination Date	Jun 17, 2019	Accrual Periods:		Begin	End
Record Date (class AF-1 and Group 2 certs)	Jun 24, 2019	Libor Certificates		May 28, 2019	Jun 24, 2019
Record Date	May 31, 2019				

Payment Detail:

Class	Pass Through Rate (1)	Original Balance	Beginning Balance	Principal Paid	Interest Paid	Total Paid	Current Interest Shortfall	Applied Loss Amount (Net)	Ending Balance
AF-1	2.65975%	166,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AF-2	5.22000%	82,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AF-3	6.27217%	45,143,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AF-IO	6.27217%	73,600,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MF-1	6.27217%	25,614,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MF-2	6.27217%	19,922,000.00	2,372,110.60	63,703.69	12,398.57	76,102.26	0.00	0.00	2,308,406.91
BF-1	6.27217%	20,871,000.00	7,087,799.06	0.00	11,121.99	11,121.99	25,924.60	49,734.92	7,038,064.14
AV-1	3.16975%	146,727,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AV-IO	5.00000%	37,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MV-1	3.92975%	13,695,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MV-2	5.12975%	14,184,000.00	81,163.93	18,305.63	323.83	18,629.46	0.00	0.00	62,858.30
BV-1	5.71768%	9,293,000.00	5,593,677.94	0.00	24,875.57	24,875.57	0.00	0.00	5,593,677.94
C	0.00316%	571,972,863.34	15,157,489.72	0.00	0.00	0.00	39.93	0.00	15,025,905.36
R	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RI	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RII	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Totals:	543,449,000.00	15,134,751.53	82,009.32	48,719.96	130,729.28	25,964.52	49,734.92	15,003,007.29

Amounts Per 1,000:

Class	CUSIP	Beginning Balance	Principal Paid	Interest Paid	Applied Loss Amount (Net)	Ending Balance
AF-1	589929XU7	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
AF-2	589929XV5	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
AF-3	589929XW3	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
AF-IO	589929XX1	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
MF-1	589929XY9	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
MF-2	589929XZ6	119.06990262	3.19765536	0.62235569	0.00000000	115.87224726
BF-1	589929YA0	339.60035743	0.00000000	0.53289207	2.38296775	337.21738968
AV-1	589929YB8	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
AV-IO	589929YC6	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
MV-1	589929YD4	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
MV-2	589929YE2	5.72221729	1.29058305	0.02283065	0.00000000	4.43163424
BV-1	589929YF9	601.92380717	0.00000000	2.67680727	0.00000000	601.92380717
C	9ABSH1311	26.50036512	0.00000000	0.00000000	0.00000000	26.27031162
R	9ABSH1329	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
RI	9ABSH1501	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
RII	9ABSH1519	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000

Index	Value
LIBOR	2.42975%

(1) Reflects the application of Net Funds Cap

Interest Detail:

Class	Interest Accrued @ PT Rate (1)	Allocation of Net PPIS & Relief Act	Basis Risk Carryforward Amount	Basis Risk Carryforward Amount Paid	Basis Risk Carryforward Amount Unpaid	Interest Carry Forward Amount Paid	Outstanding Carryforward Interest
AF-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AF-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AF-3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AF-IO	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MF-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MF-2	239,472.74	0.00	0.00	0.00	0.00	0.00	227,074.17
BF-1	2,264,329.87	0.00	0.00	0.00	0.00	0.00	2,253,207.88
AV-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AV-IO	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MV-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MV-2	18,290.53	0.00	0.00	0.00	0.00	0.00	17,966.70
BV-1	402,881.52	0.00	1,473.03	0.00	1,473.03	0.00	378,005.95
C	39.93	0.00	0.00	0.00	0.00	0.00	0.00
R	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RI	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RII	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals:	2,925,014.59	0.00	1,473.03	0.00	1,473.03	0.00	2,876,254.70

Applied Loss Detail:

Class	Beginning Outstanding Loss Amount	Loss Recovery Applied	Loss Amount Reimbursed by Excess Cash Flow	Current Applied Loss Amount	Ending Outstanding Loss Amount
AF-1	0.00	0.00	0.00	0.00	0.00
AF-2	0.00	0.00	0.00	0.00	0.00
AF-3	0.00	0.00	0.00	0.00	0.00
AF-IO	0.00	0.00	0.00	0.00	0.00
MF-1	0.00	0.00	0.00	0.00	0.00
MF-2	0.00	0.00	0.00	0.00	0.00
BF-1	6,187,166.73	0.00	0.00	49,734.92	6,236,901.65
AV-1	0.00	0.00	0.00	0.00	0.00
AV-IO	0.00	0.00	0.00	0.00	0.00
MV-1	0.00	0.00	0.00	0.00	0.00
MV-2	0.00	0.00	0.00	0.00	0.00
BV-1	2,529,423.96	0.00	0.00	0.00	2,529,423.96
Totals:	8,716,590.69	0.00	0.00	49,734.92	8,766,325.61

(1) Includes interest shortfalls from previous payments dates plus interest thereon

ACCOUNT ACTIVITY

Reconciliation:		Pool 1	Pool 2
Available funds (A):			
Servicer remittance		87,271.55	43,533.52
Withdrawal from Reserve Fund		0.00	0.00
		87,271.55	43,533.52
Distributions (B):			
Trust Expenses		0.00	0.00
Trustee Fee		47.30	28.49
Prepayment Penalties to Class C		0.00	0.00
Total interest distributed to Class of Notes		23,520.56	25,199.40
Total principal distributed to Class of Notes		63,703.69	18,305.63
		87,271.55	43,533.52
	(A) - (B):	0.00	0.00

Reserve Fund Account:	
Beginning Reserve Fund Balance	0.00
Withdrawal	0.00
Deposit	0.00
Ending Reserve Fund Balance	0.00

Miscellaneous:	Pool 1	Pool 2
Current Advances included by Servicer	Not Provided By Servicer	
Aggregate Advances by Servicer Outstanding	Not Provided By Servicer	

Net Monthly Excess Cash Flow distributions:		Pool 1	Pool 2
Excess available interest includes OC release	(A):	0.00	159.89
1) As additional principal to certificates		0.00	159.89
2) To refund Interest Carry Forward Amounts		0.00	0.00
3) To refund Realized Losses		0.00	0.00
4) To cover Basis Risk		0.00	0.00
5) To cover shortfalls in the other group		0.00	0.00
6) Remaining Amounts to C and R		0.00	0.00
	(B):	0.00	159.89
	(A)-(B):	0.00	0.00

Accrued and Unpaid Trust Expenses	0.00

CREDIT ENHANCEMENT AND TRIGGERS

Stepdown Date:	**Pool 1**	**Pool 2**
Relevant information:		
Senior Enhancement Percentage	101.21371%	100.31950%
Required Percentage	45.50000%	50.00000%
The later to occur of:		
(x) the Distribution Date in Feb 2005	YES	YES
(y) first Distribution Date when the Snr Enh % >= Required %	YES	YES
	YES	**YES**

Trigger Event:	**Pool 1**	**Pool 2**
Relevant information:		
A) Three Months Rolling Average Delinquency Rate	23.26761%	11.80936%
B) Senior Enhancement Percentage	101.21371%	100.31950%
C) Applicable Delinquency Event trigger limit	22.75000%	20.00000%
D) Cumulative Realized Losses	39,840,980.03	22,839,656.37
E) Original Collateral Balance	376,336,648.63	195,636,214.71
F) Cumulative Loss % (D / E)	10.58653%	11.67455%
G) Cumulative Loss Limit %	6.50000%	7.00000%
A Trigger Event will occur if either (1) or (2) is True:		
1) Delinq % equals/exceeds the % of the Snr Enh % (A >= B * C)	YES	NO
2) Cumulative Loss % exceeds applicable % (F > G)	YES	YES
	YES	**YES**

Overcollateralization:	**Pool 1**	**Pool 2**
Ending Overcollateralization Amount	0.00	22,898.07
Target Overcollateralization Amount	10,660,689.26	5,477,812.16
Overcollateralization release amount	0.00	0.00
Overcollateralization deficiency amount	10,660,689.26	5,454,914.09

Miscellaneous:	
Results of Servicer Performance Evaluation, If any	None
Aggregate Outstanding Balance of all 60+ Delinquent Loans	2,806,420.39

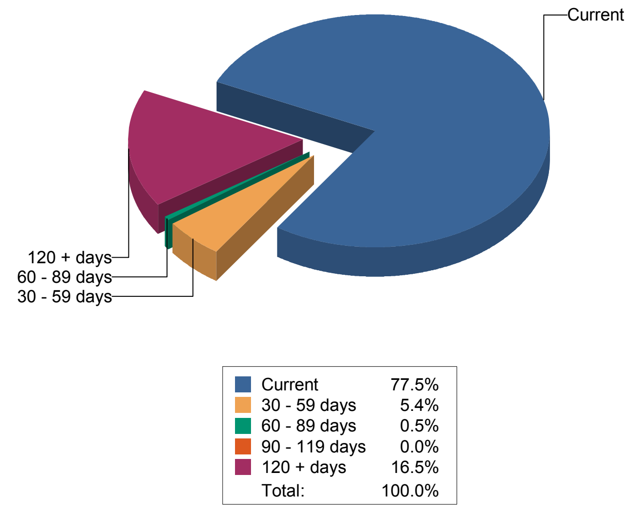
	TOTAL	Group 1	Group 2
POOL BALANCE INFORMATION:			
Beginning Balance	15,157,489.72	9,459,909.66	5,697,580.06
Less: Principal Remittance	81,849.43	63,703.69	18,145.74
Plus: Negative Amortization	0.00	0.00	0.00
Plus: Draws (If Applicable)	0.00	0.00	0.00
Less: Net Realized Losses	49,734.92	49,734.92	0.00
Ending Balance	15,025,905.36	9,346,471.05	5,679,434.31
PRINCIPAL REMITTANCE:			
Scheduled Principal	81,943.83	63,798.09	18,145.74
Prepayments	0.00	0.00	0.00
Curtailments	0.00	0.00	0.00
Net Liquidation Proceeds	-94.40	-94.40	0.00
Repurchase Principal	0.00	0.00	0.00
Total Principal Remittance (A)	81,849.43	63,703.69	18,145.74
INTEREST REMITTANCE:			
Gross Interest	66,195.43	42,001.54	24,193.89
Less: Total Retained Fees	4,727.01	2,946.54	1,780.47
Less: Deferred Interest	0.00	0.00	0.00
Less: Relief Act Interest Shortfall	0.00	0.00	0.00
Less: Net Prepayment Interest Shortfall	0.00	0.00	0.00
Less: Net Nonrecoverable Advances	13,185.94	15,922.92	-2,736.98
Less: Interest Loss	0.00	0.00	0.00
Net Interest Remittance From Servicer(s) (B)	48,282.48	23,132.08	25,150.40
Prepayment Premiums (C)	0.00	0.00	0.00
Other Funds (D)	673.16	435.78	237.38
REMITTANCE TO TRUST (A+B+C+D):	***130,805.07***	***87,271.55***	***43,533.52***
OTHER INFORMATION:			
Beginning Loan Count	386	275	111
Ending Loan Count	385	274	111
Ending Pool Factor	0.0262703116	0.0248353996	0.0290305878
Weighted Average Coupon	6.44475%	6.65317%	6.09868%
Weighted Average Net Coupon	6.06375%	6.27217%	5.71768%
Weighted Average Maximum Net Coupon	10.14049%	6.27217%	16.56319%
Liquidated Loans - Balance	49,640.52	49,640.52	0.00
Negative Amortization - Count	0	0	0
Negative Amortization - Balance	0.00	0.00	0.00
Substitution In Loans	0.00	0.00	0.00
Substitution Out Loans	0.00	0.00	0.00
Substitution Adjustment - Principal	0.00	0.00	0.00
Loans w/ Prepayment Penalties - Balance	0.00	0.00	0.00
Loans w/ Prepayment Penalties - Count	0	0	0
Repurchase Loans - Count	0	0	0
Subsequent Recoveries	0.00	0.00	0.00
NON-RETAINED FEES:			
Excess Servicing Fee	0.00	0.00	0.00
RETAINED FEES:			
Servicing Fee	4,727.01	2,946.54	1,780.47
LPMI	0.00	0.00	0.00
Special Servicing Fee	0.00	0.00	0.00
Additional Master Servicing Fee	0.00	0.00	0.00
Backup Servicing Fee	0.00	0.00	0.00
Supplemental Insurance Fee	0.00	0.00	0.00
Retained Interest	0.00	0.00	0.00

Merrill Lynch Mortgage Investors Inc 2002-AFC1
Asset-Backed Certificates, Series 2002-AFC1
DELINQUENCY SUMMARY REPORT

Distribution Date: Jun 25, 2019

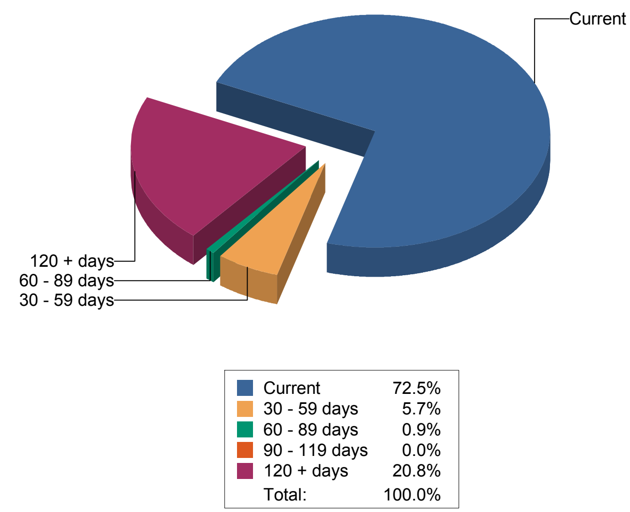
All Groups

		Current	30 - 59 days	60 - 89 days	90 - 119 days	120 + days	TOTAL
Delinquent	Loan Count	316	20	3	0	20	**359**
	Sched Bal	11,439,314.81	780,170.16	82,080.49	0.00	864,775.16	**13,166,340.62**
	Percentage*	76.13%	5.19%	0.55%	0.00%	5.76%	**87.62%**
	Actual Bal	0.00	0.00	0.00	0.00	0.00	**0.00**
Bankruptcy	Loan Count	3	1	0	0	10	**14**
	Sched Bal	211,157.15	36,001.24	0.00	0.00	680,592.11	**927,750.50**
	Percentage*	1.41%	0.24%	0.00%	0.00%	4.53%	**6.17%**
	Actual Bal	0.00	0.00	0.00	0.00	0.00	**0.00**
Foreclosure	Loan Count	0	0	0	0	11	**11**
	Sched Bal	0.00	0.00	0.00	0.00	878,902.54	**878,902.54**
	Percentage*	0.00%	0.00%	0.00%	0.00%	5.85%	**5.85%**
	Actual Bal	0.00	0.00	0.00	0.00	0.00	**0.00**
REO	Loan Count	0	0	0	0	1	**1**
	Sched Bal	0.00	0.00	0.00	0.00	52,911.70	**52,911.70**
	Percentage*	0.00%	0.00%	0.00%	0.00%	0.35%	**0.35%**
	Actual Bal	0.00	0.00	0.00	0.00	0.00	**0.00**
TOTAL	Loan Count	**319**	**21**	**3**	**0**	**42**	**385**
	Sched Bal	**11,650,471.96**	**816,171.40**	**82,080.49**	**0.00**	**2,477,181.51**	**15,025,905.36**
	Percentage*	**77.54%**	**5.43%**	**0.55%**	**0.00%**	**16.49%**	**100.00%**
	Actual Bal	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**



Group 1

		Current	30 - 59 days	60 - 89 days	90 - 119 days	120 + days	TOTAL
Delinquent	Loan Count	219	14	3	0	18	**254**
	Sched Bal	6,625,978.90	501,036.73	82,080.49	0.00	750,145.61	**7,959,241.73**
	Percentage*	70.89%	5.36%	0.88%	0.00%	8.03%	**85.16%**
	Actual Bal	0.00	0.00	0.00	0.00	0.00	**0.00**
Bankruptcy	Loan Count	2	1	0	0	9	**12**
	Sched Bal	153,802.53	36,001.24	0.00	0.00	567,106.73	**756,910.50**
	Percentage*	1.65%	0.39%	0.00%	0.00%	6.07%	**8.10%**
	Actual Bal	0.00	0.00	0.00	0.00	0.00	**0.00**
Foreclosure	Loan Count	0	0	0	0	8	**8**
	Sched Bal	0.00	0.00	0.00	0.00	630,318.82	**630,318.82**
	Percentage*	0.00%	0.00%	0.00%	0.00%	6.74%	**6.74%**
	Actual Bal	0.00	0.00	0.00	0.00	0.00	**0.00**
REO	Loan Count	0	0	0	0	0	**0**
	Sched Bal	0.00	0.00	0.00	0.00	0.00	**0.00**
	Percentage*	0.00%	0.00%	0.00%	0.00%	0.00%	**0.00%**
	Actual Bal	0.00	0.00	0.00	0.00	0.00	**0.00**
TOTAL	Loan Count	**221**	**15**	**3**	**0**	**35**	**274**
	Sched Bal	**6,779,781.43**	**537,037.97**	**82,080.49**	**0.00**	**1,947,571.16**	**9,346,471.05**
	Percentage*	**72.54%**	**5.75%**	**0.88%**	**0.00%**	**20.84%**	**100.00%**
	Actual Bal	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

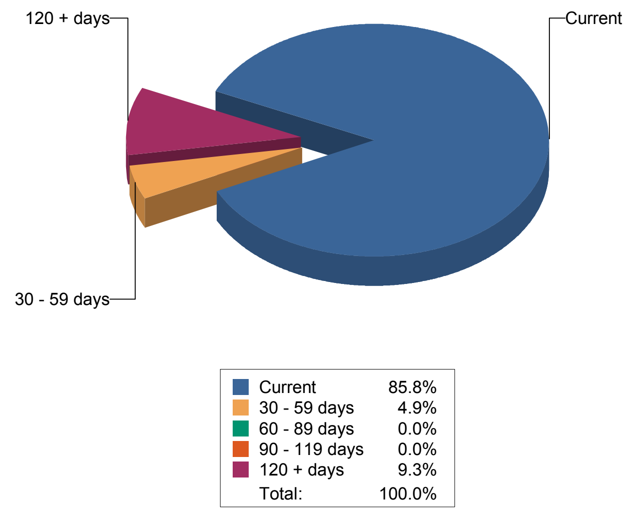


DELINQUENCY SUMMARY REPORT

Distribution Date: Jun 25, 2019

Group 2

		Current	30 - 59 days	60 - 89 days	90 - 119 days	120 + days	TOTAL
Delinquent	Loan Count	97	6	0	0	2	**105**
	Sched Bal	4,813,335.91	279,133.43	0.00	0.00	114,629.55	**5,207,098.89**
	Percentage*	84.75%	4.91%	0.00%	0.00%	2.02%	**91.68%**
	Actual Bal	0.00	0.00	0.00	0.00	0.00	**0.00**
Bankruptcy	Loan Count	1	0	0	0	1	**2**
	Sched Bal	57,354.62	0.00	0.00	0.00	113,485.38	**170,840.00**
	Percentage*	1.01%	0.00%	0.00%	0.00%	2.00%	**3.01%**
	Actual Bal	0.00	0.00	0.00	0.00	0.00	**0.00**
Foreclosure	Loan Count	0	0	0	0	3	**3**
	Sched Bal	0.00	0.00	0.00	0.00	248,583.72	**248,583.72**
	Percentage*	0.00%	0.00%	0.00%	0.00%	4.38%	**4.38%**
	Actual Bal	0.00	0.00	0.00	0.00	0.00	**0.00**
REO	Loan Count	0	0	0	0	1	**1**
	Sched Bal	0.00	0.00	0.00	0.00	52,911.70	**52,911.70**
	Percentage*	0.00%	0.00%	0.00%	0.00%	0.93%	**0.93%**
	Actual Bal	0.00	0.00	0.00	0.00	0.00	**0.00**
TOTAL	Loan Count	**98**	**6**	**0**	**0**	**7**	**111**
	Sched Bal	**4,870,690.53**	**279,133.43**	**0.00**	**0.00**	**529,610.35**	**5,679,434.31**
	Percentage*	**85.76%**	**4.91%**	**0.00%**	**0.00%**	**9.33%**	**100.00%**
	Actual Bal	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**



* Percentages are based on scheduled balance as a percent of total pool scheduled balance.

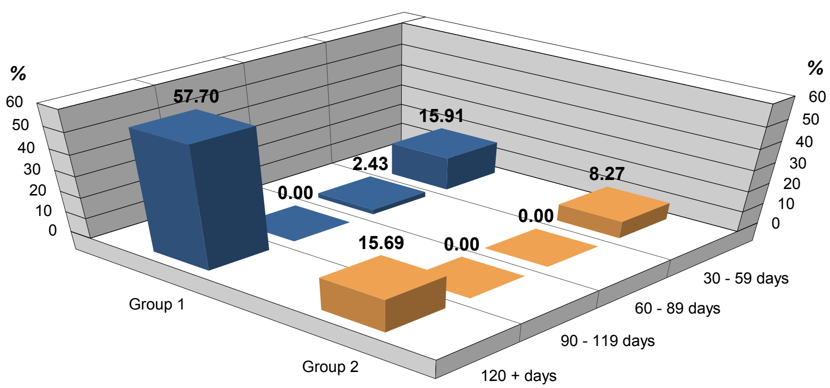
Merrill Lynch Mortgage Investors Inc 2002-AFC1
Asset-Backed Certificates, Series 2002-AFC1
DELINQUENCY SUMMARY REPORT

Distribution Date: Jun 25, 2019

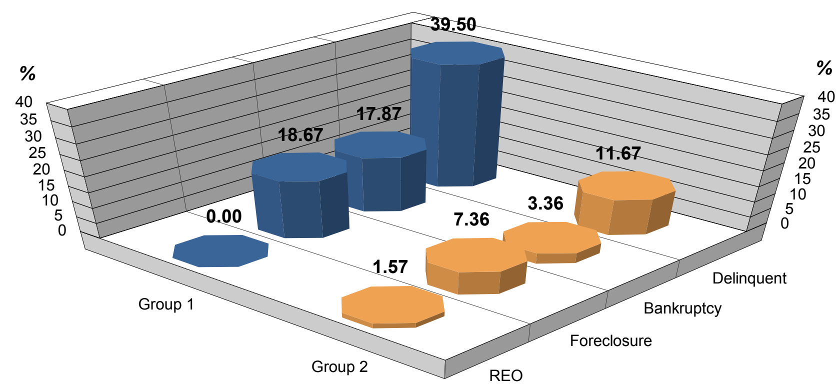
All Groups	30 - 59 days			60 - 89 days			90 - 119 days			120 + days			TOTAL		
	Count	Balance ($)	% of Bal*	Count	Balance ($)	% of Bal*	Count	Balance ($)	% of Bal*	Count	Balance ($)	% of Bal*	Count	Balance ($)	% of Bal*
Delinquent	20	780,170.16	23.11%	3	82,080.49	2.43%	0	0.00	0.00%	20	864,775.16	25.62%	43	1,727,025.81	51.16%
Bankruptcy	1	36,001.24	1.07%	0	0.00	0.00%	0	0.00	0.00%	10	680,592.11	20.16%	11	716,593.35	21.23%
Foreclosure	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	11	878,902.54	26.04%	11	878,902.54	26.04%
REO	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	1	52,911.70	1.57%	1	52,911.70	1.57%
TOTAL	21	816,171.40	24.18%	3	82,080.49	2.43%	0	0.00	0.00%	42	2,477,181.51	73.39%	66	3,375,433.40	100.00%

Group 1	30 - 59 days			60 - 89 days			90 - 119 days			120 + days			TOTAL		
	Count	Balance ($)	% of Bal*	Count	Balance ($)	% of Bal*	Count	Balance ($)	% of Bal*	Count	Balance ($)	% of Bal*	Count	Balance ($)	% of Bal*
Delinquent	14	501,036.73	19.52%	3	82,080.49	3.20%	0	0.00	0.00%	18	750,145.61	29.23%	35	1,333,262.83	51.94%
Bankruptcy	1	36,001.24	1.40%	0	0.00	0.00%	0	0.00	0.00%	9	567,106.73	22.09%	10	603,107.97	23.50%
Foreclosure	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	8	630,318.82	24.56%	8	630,318.82	24.56%
REO	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%
TOTAL	15	537,037.97	20.92%	3	82,080.49	3.20%	0	0.00	0.00%	35	1,947,571.16	75.88%	53	2,566,689.62	100.00%

Group 2	30 - 59 days			60 - 89 days			90 - 119 days			120 + days			TOTAL		
	Count	Balance ($)	% of Bal*	Count	Balance ($)	% of Bal*	Count	Balance ($)	% of Bal*	Count	Balance ($)	% of Bal*	Count	Balance ($)	% of Bal*
Delinquent	6	279,133.43	34.51%	0	0.00	0.00%	0	0.00	0.00%	2	114,629.55	14.17%	8	393,762.98	48.69%
Bankruptcy	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	1	113,485.38	14.03%	1	113,485.38	14.03%
Foreclosure	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	3	248,583.72	30.74%	3	248,583.72	30.74%
REO	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	1	52,911.70	6.54%	1	52,911.70	6.54%
TOTAL	6	279,133.43	34.51%	0	0.00	0.00%	0	0.00	0.00%	7	529,610.35	65.49%	13	808,743.78	100.00%



Distribution of Delinquencies By Group and Days. (total 100%)



Distribution of Delinquencies By Group and Status Type. (total 100%)

* Percentages are based on scheduled balance as a percent of total pool scheduled balance.

usbank

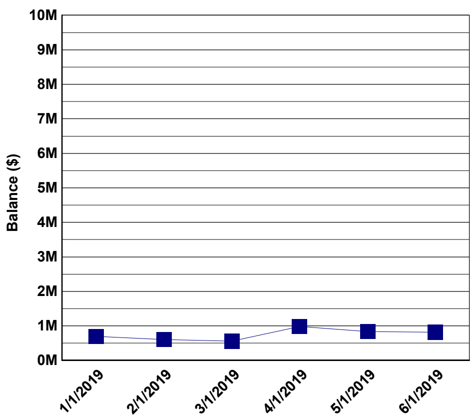
Merrill Lynch Mortgage Investors Inc 2002-AFC1
Asset-Backed Certificates, Series 2002-AFC1
DELINQUENCY HISTORY REPORT - SIX MONTHS

Distribution Date: Jun 25, 2019

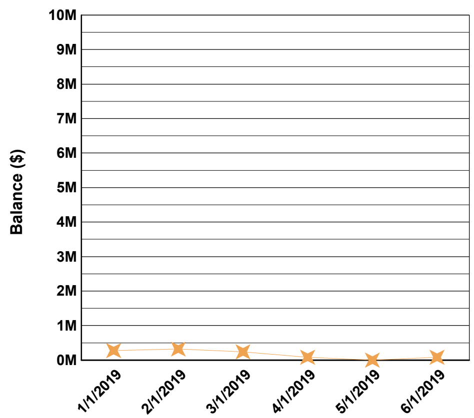
*** Delinquency counts and amounts include loans in Bankruptcy, Forclosure and REO's**

All Groups	January 2019		February 2019		March 2019		April 2019		May 2019		June 2019	
	Count	Balance ($)	Count	Balance ($)	Count	Balance ($)	Count	Balance ($)	Count	Balance ($)	Count	Balance ($)
30 - 59 days	20	692,233.35	17	600,718.82	12	558,697.47	20	987,330.21	18	839,723.43	21	816,171.40
60 - 89 days	6	275,193.79	8	318,174.37	6	237,637.76	3	79,913.22	0	0.00	3	82,080.49
90 - 119 days	3	121,430.64	3	156,506.17	5	207,059.97	5	182,605.71	7	263,251.76	0	0.00
120 + days	43	2,570,690.65	42	2,495,244.68	43	2,530,443.79	39	2,421,884.04	38	2,371,977.25	42	2,477,181.51
Bankruptcy	14	827,492.76	12	656,807.81	11	617,219.89	14	931,885.73	14	929,715.57	14	927,750.50
Foreclosure	13	1,004,125.79	12	994,115.91	13	1,143,099.81	11	887,510.18	13	972,269.38	11	878,902.54
REO	1	49,640.52	1	49,640.52	1	49,640.52	1	49,640.52	1	49,640.52	1	52,911.70

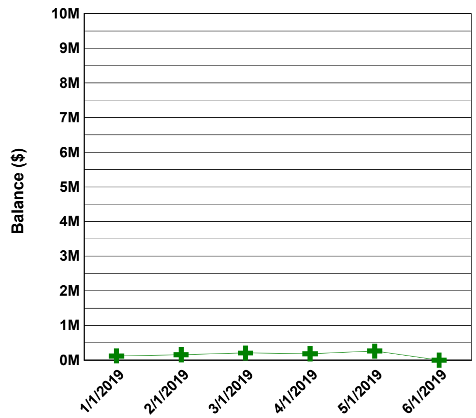
30 - 59 days



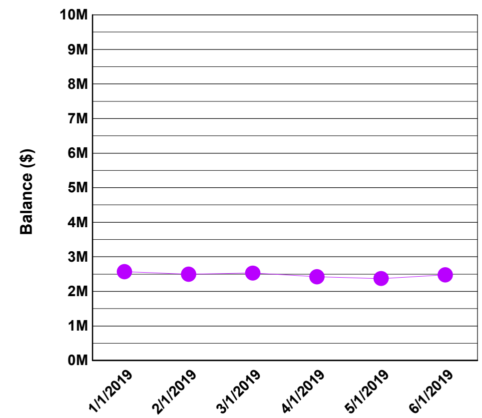
60 - 89 days



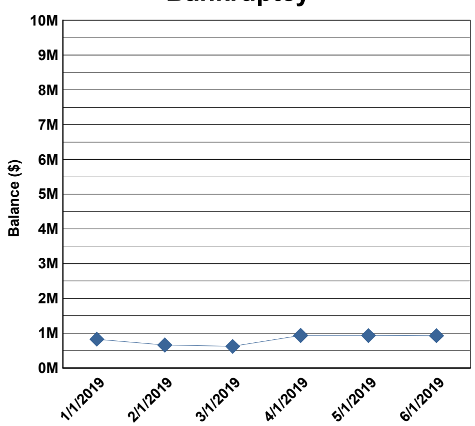
90 - 119 days



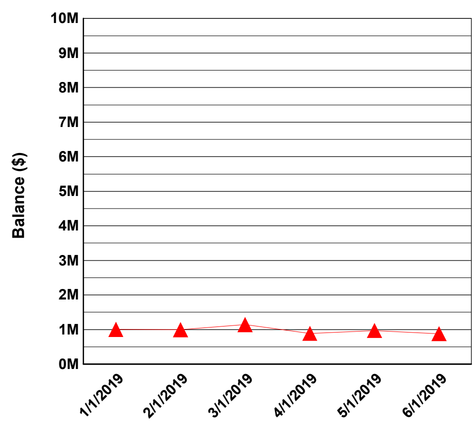
120 + days



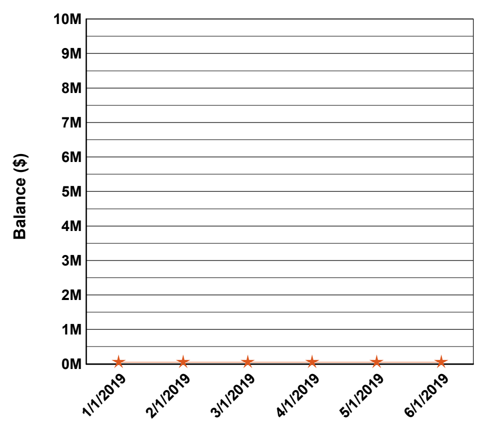
Bankruptcy



Foreclosure



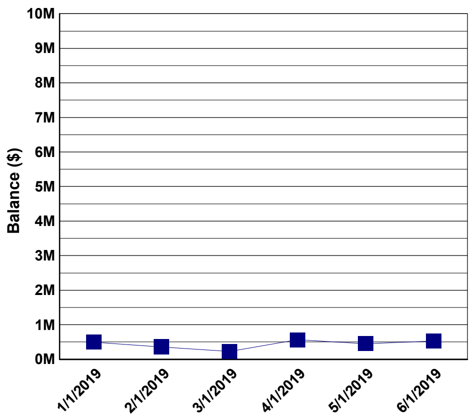
REO



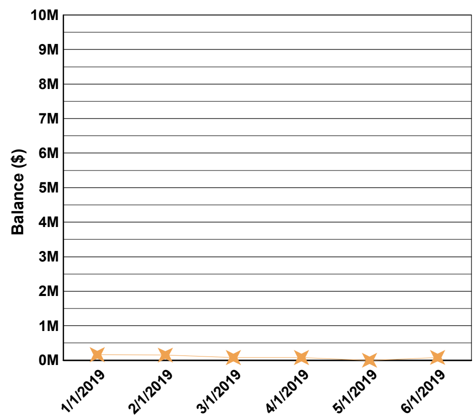
* Delinquency counts and amounts include loans in Bankruptcy, Forclosure and REO's

Group 1	January 2019		February 2019		March 2019		April 2019		May 2019		June 2019	
	Count	Balance ($)	Count	Balance ($)	Count	Balance ($)	Count	Balance ($)	Count	Balance ($)	Count	Balance ($)
30 - 59 days	17	497,818.55	13	356,162.50	7	232,253.01	13	567,069.90	12	453,213.02	15	537,037.97
60 - 89 days	4	162,679.97	5	149,998.23	3	80,736.29	3	79,913.22	0	0.00	3	82,080.49
90 - 119 days	2	77,134.67	3	156,506.17	5	207,059.97	4	137,847.07	5	157,929.47	0	0.00
120 + days	34	1,851,070.37	33	1,857,312.83	34	1,892,875.69	30	1,784,680.98	31	1,841,999.25	35	1,947,571.16
Bankruptcy	12	654,396.04	10	484,325.02	9	445,145.64	12	760,321.97	12	758,462.71	12	756,910.50
Foreclosure	8	577,910.96	8	692,620.49	9	841,604.39	7	586,014.76	9	670,773.96	8	630,318.82
REO	1	49,640.52	1	49,640.52	1	49,640.52	1	49,640.52	1	49,640.52	0	0.00

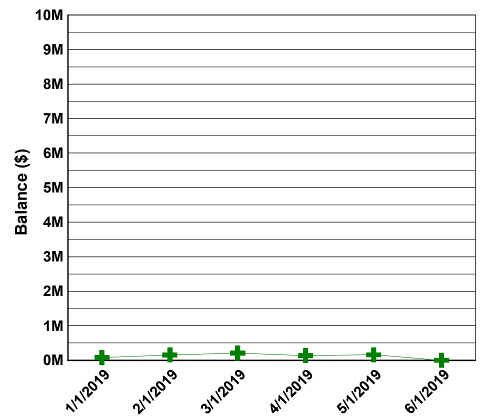
30 - 59 days



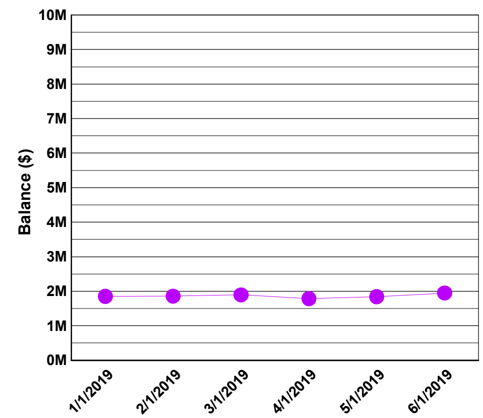
60 - 89 days



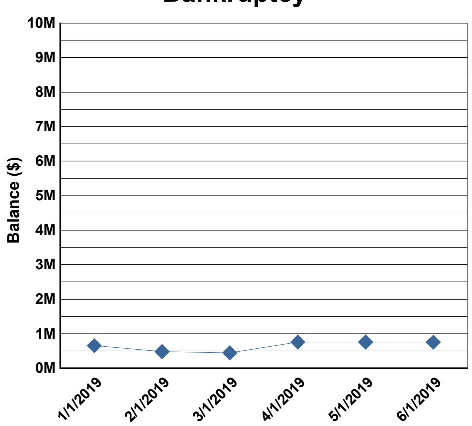
90 - 119 days



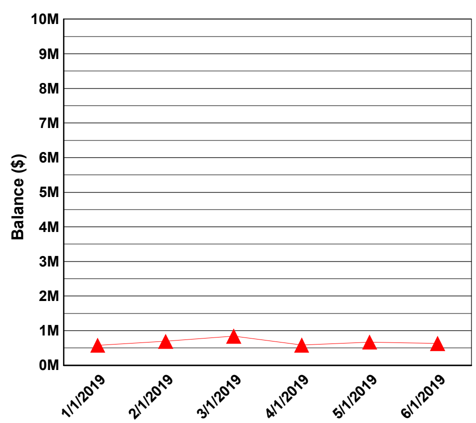
120 + days



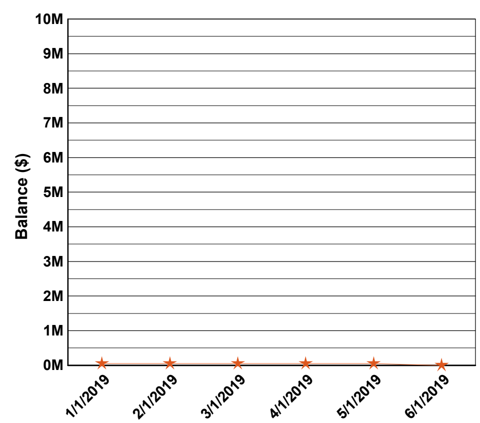
Bankruptcy



Foreclosure



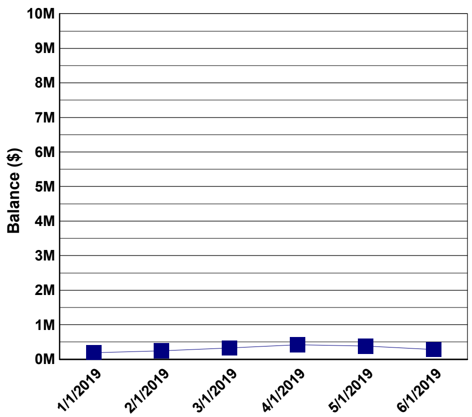
REO



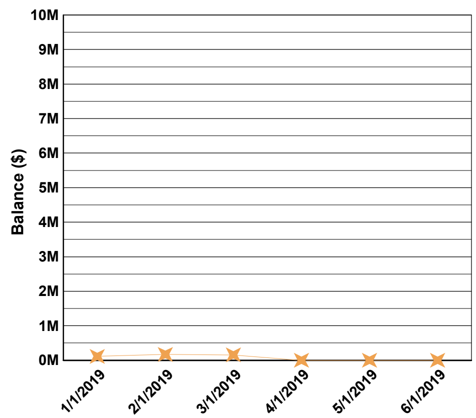
*** Delinquency counts and amounts include loans in Bankruptcy, Forclosure and REO's**

Group 2	January 2019		February 2019		March 2019		April 2019		May 2019		June 2019	
	Count	Balance ($)	Count	Balance ($)	Count	Balance ($)	Count	Balance ($)	Count	Balance ($)	Count	Balance ($)
30 - 59 days	3	194,414.80	4	244,556.32	5	326,444.46	7	420,260.31	6	386,510.41	6	279,133.43
60 - 89 days	2	112,513.82	3	168,176.14	3	156,901.47	0	0.00	0	0.00	0	0.00
90 - 119 days	1	44,295.97	0	0.00	0	0.00	1	44,758.64	2	105,322.29	0	0.00
120 + days	9	719,620.28	9	637,931.85	9	637,568.10	9	637,203.06	7	529,978.00	7	529,610.35
Bankruptcy	2	173,096.72	2	172,482.79	2	172,074.25	2	171,563.76	2	171,252.86	2	170,840.00
Foreclosure	5	426,214.83	4	301,495.42	4	301,495.42	4	301,495.42	4	301,495.42	3	248,583.72
REO	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	1	52,911.70

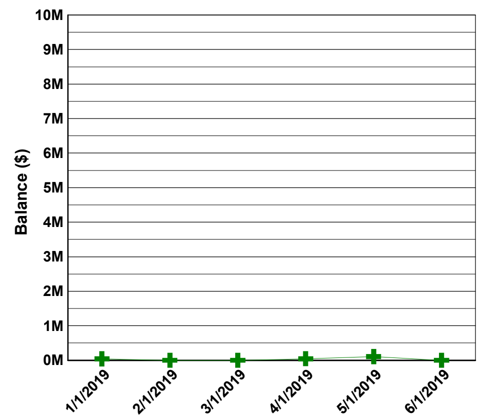
30 - 59 days



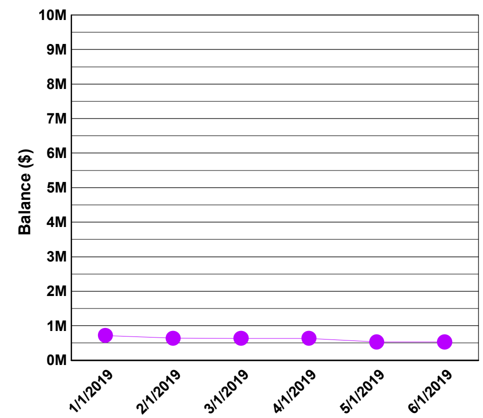
60 - 89 days



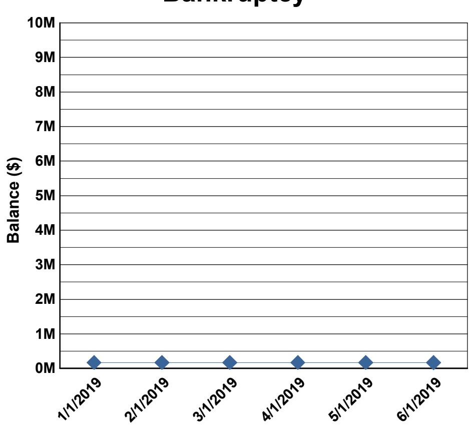
90 - 119 days



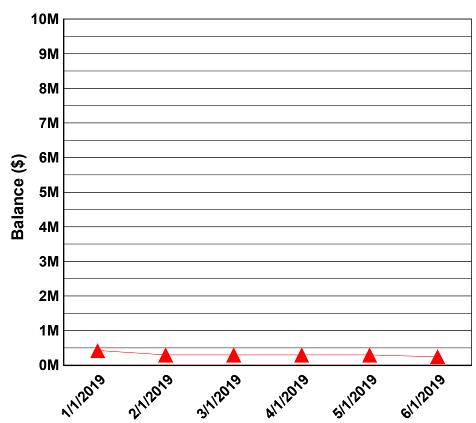
120 + days



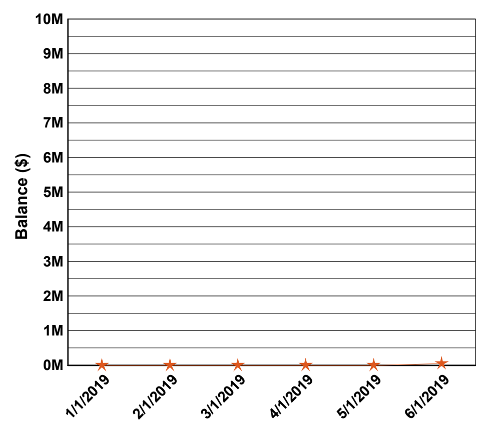
Bankruptcy



Foreclosure



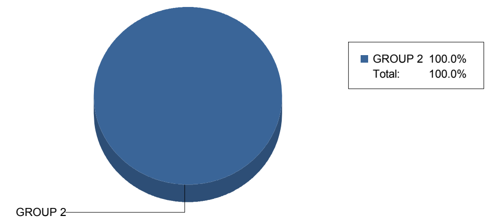
REO



REO LOAN DETAIL REPORT

Distribution Date: Jun 25, 2019

	REO					
	Count	All ($)	%	Count	New ($)	%
GROUP 2	1	52,911.70	100.00%	1	52,911.70	100.00%
TOTAL:	**1**	**52,911.70**	**100.00%**	**1**	**52,911.70**	**100.00%**



GROUP 2

Loan Number	Original Balance	Ending Balance	Rate %	Next Due Date	Orig Term	New REO?	Book Value	State	Lien	Scheduled Principal	REO Date	Actual Ending Balance (UPB)
2223329	78,200.00	52,911.70	9.13%	03/01/2018	360	Yes	Not Available	VA	1	0.00	Not Available	0.00
Total: **1**	**78,200.00**	**52,911.70**										