Date:

Federal Home Loan Mortgage Corporation (“Freddie Mac” or “Master Servicer”)

8100 Jones Branch Drive

McLean VA 22102

Attn: Multifamily Asset Resolution

MF\_Asset\_Resolution@freddiemac.com

**RE: Sub-Servicer’s Officer’s Certificate**

**Sub-Servicer:**

**Securitized Pool Name:**

**Invoice Description**:

**Reimbursement Total Requested**:

**Freddie Mac Loan No.**:

**Property Name**:

Dear Freddie Mac,

**[Sub-Servicer Name]** is requesting reimbursement for Servicing Advances totaling **$[Insert Amount]**, which have been incurred for **[Invoice description]** expenses. These expenditures were necessary for compliance with the Loan Documents and related Pooling and Servicing Agreement (“PSA”) and to preserve and protect the interests of the Certificateholders. Reimbursement is to be made using the wiring instructions below.

As the Authorized Servicing Officer of Sub-Servicer, I certify that the expenses detailed herein have been incurred in accordance with the terms outlined in the PSA and are recoverable Servicing Advances.

For any questions or further information, please contact **[Authorized Servicing Officer]** at **[Contact Information].**

Sincerely,

Name:

Title:

**Wiring Instructions**

Amount:

Bank Name:

ABA #:

Account Name:

Account Number:

REF: