

SECURITIES AND EXCHANGE COMMISSION

FORM 10-D

Periodic distribution reports by Asset-Backed issuers pursuant to Rule 13a-17 or 15d-17

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FILER

COMM 2012-CCRE1 Mortgage Trust

CIK: **1548599** | State of Incorporation: **DE** | Fiscal Year End: **1231**
Type: **10-D** | Act: **34** | File No.: **333-172143-04** | Film No.: **20925414**
SIC: **6189** Asset-backed securities

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**UNITED STATES
SECURITIES AND EXCHANGE COMMISSION
Washington D.C. 20549
FORM 10-D**

**ASSET BACKED ISSUER
DISTRIBUTION REPORT PURSUANT TO SECTION 13 OR 15(d) OF
THE SECURITIES EXCHANGE ACT OF 1934**

For the monthly distribution period from: April 18, 2020 to May 15, 2020

Commission File Number of issuing entity: 333-172143-04

Central Index Key Number of issuing entity: 0001548599

COMM 2012-CCRE1 Mortgage Trust

(Exact name of issuing entity as specified in its charter)

Commission File Number of depositor: 333-172143

Central Index Key Number of depositor: 0001013454

Deutsche Mortgage & Asset Receiving Corporation

(Exact name of depositor as specified in its charter)

Central Index Key Number of sponsor (if applicable): 0001541294

German American Capital Corporation

(Exact name of sponsor as specified in its charter)

Central Index Key Number of sponsor (if applicable): 0001558761

Cantor Commercial Real Estate Lending, L.P.

(Exact name of sponsor as specified in its charter)

Lainie Kaye (212) 250-2500

(Name and telephone number, including area code, of the person to contact in connection with this filing)

New York

(State or other jurisdiction of incorporation or organization of the issuing entity)

38-3875703

38-3875704

38-7033125

(I.R.S. Employer Identification No.)

c/o Wells Fargo Bank, N.A.

9062 Old Annapolis Road

Columbia, MD 21045

(Address of principal executive offices of the issuing entity) (Zip Code)

(410) 884-2000

(Telephone number, including area code)

Not Applicable

(Former name, former address, if changed since last report)

Registered/reporting pursuant to (check one)

Title of Class	Section 12(b)	Section 12(g)	Section 15(d)	Name of Exchange (If Section 12(b))
A-1	—	—	<u>X</u>	—
A-2	—	—	<u>X</u>	—
A-3	—	—	<u>X</u>	—
A-SB	—	—	<u>X</u>	—
A-M	—	—	<u>X</u>	—
B	—	—	<u>X</u>	—
C	—	—	<u>X</u>	—
X-A	—	—	<u>X</u>	—

Indicate by check mark whether the registrant (1) has filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that the registrant was required to file such reports), and (2) has been subject to such filing requirements for the past 90 days. Yes X No ___

Part I - DISTRIBUTION INFORMATION

Item 1. Distribution and Pool Performance Information.

On May 15, 2020 a distribution was made to holders of the certificates issued by COMM 2012-CCRE1 Mortgage Trust. The distribution report is attached as an Exhibit to this Form 10-D, please see Item 10(b), Exhibit 99.1 for the related information. The following table presents the loss information for the trust assets for the COMM 2012-CCRE1 Mortgage Trust in accordance with Item 1100(b) as required by Item 1121(a)(9) of Regulation AB:

Loss Information as reported on May 15, 2020

Number of Delinquencies 30+ days	% of Delinquencies 30+ days by Pool Balance	Number of Loans/REOs with Losses	Average Net Loss
2	15.61%	0	N/A

No assets securitized by Deutsche Mortgage & Asset Receiving Corporation (the "Depositor") and held by COMM 2012-CCRE1 Mortgage Trust were the subject of a demand to repurchase for breach of the representations and warranties contained in the underlying transaction documents during the distribution period from April 18, 2020 to May 15, 2020.

The Depositor filed its most recent Form ABS-15G in accordance with Rule 15Ga-1 under the Securities Exchange Act of 1934 (a "Rule 15Ga-1 Form ABS-15G") on February 10, 2020. The CIK number for the Depositor is 0001013454.

German American Capital Corporation ("GACC"), one of the sponsors, has filed a Form ABS-15G pursuant to Rule 15Ga-1 under the Securities Exchange Act of 1934 on February 10, 2020. The CIK number of GACC is 0001541294.

Cantor Commercial Real Estate Lending, L.P. ("CCREL"), one of the sponsors, has filed a Form ABS-15G pursuant to Rule 15Ga-1 under the Securities Exchange Act of 1934 on February 5, 2020. The CIK number of CCREL is 0001558761.

Part II - OTHER INFORMATION

Item 2. Legal Proceedings.

Beginning on June 18, 2014, a group of institutional investors filed civil complaints in the Supreme Court of the State of New York, New York County, and later the U.S. District Court for the Southern District of New York, against Wells Fargo Bank, N.A., ("Wells Fargo Bank") in its capacity as trustee for certain residential mortgage backed securities ("RMBS") trusts. The complaints against Wells Fargo Bank alleged that the trustee caused losses to investors and asserted causes of action based upon, among other things, the trustee's alleged failure to: (i) notify and enforce repurchase obligations of mortgage loan sellers for purported breaches of representations and warranties, (ii) notify investors of alleged events of default, and (iii) abide by appropriate standards of care following alleged events of default. Relief sought included money damages in an unspecified amount, reimbursement of expenses, and equitable relief. In November 2018, Wells Fargo Bank reached an agreement, in which it denied any wrongdoing, to resolve such claims on a classwide basis for the 271 RMBS trusts at issue. On May 6, 2019, the court entered an order approving the settlement agreement. Separate lawsuits against Wells Fargo Bank making similar allegations filed by certain other institutional investors concerning several RMBS trusts in New York federal and state court are not covered by the settlement agreement.

In addition to the foregoing cases, in August 2014 and August 2015 Nomura Credit & Capital Inc. ("Nomura") and Natixis Real Estate Holdings, LLC ("Natixis") filed a total of seven third-party complaints against Wells Fargo Bank in New York state court. In the underlying first-party actions, Nomura and Natixis have been sued for alleged breaches of representations and warranties made in connection with residential mortgage-backed securities sponsored by them. In the third-party actions, Nomura and Natixis allege that Wells Fargo Bank, as master servicer, primary servicer or securities administrator, failed to notify Nomura and Natixis of their own breaches, failed to properly oversee the primary servicers, and failed to adhere to accepted servicing practices. Natixis additionally alleges that Wells Fargo Bank failed to perform default oversight duties. Wells Fargo has asserted counterclaims alleging that Nomura and Natixis failed to provide Wells Fargo notice of their representation and warranty breaches.

With respect to each of the foregoing litigations, Wells Fargo Bank believes plaintiffs' claims are without merit and intends to contest the claims vigorously, but there can be no assurances as to the outcome of the litigations or the possible impact of the litigations on Wells Fargo Bank or the related RMBS trusts.

In the last several years, U.S. Bank National Association ("U.S. Bank") and other large financial institutions have been sued in their capacity as trustee or successor trustee for certain residential mortgage backed securities ("RMBS") trusts. The complaints, primarily filed by investors or investor groups against U.S. Bank and similar institutions, allege the trustees caused losses to investors as a result of alleged failures by the sponsors, mortgage loan sellers and servicers to comply with the governing agreements for these RMBS trusts. Plaintiffs generally assert causes of action based upon the trustees' purported failures to enforce repurchase obligations of mortgage loan sellers for alleged breaches of representations and warranties, notify securityholders of purported events of default allegedly caused by breaches of servicing standards by mortgage loan servicers and abide by a heightened standard of care following alleged events of default.

U.S. Bank denies liability and believes that it has performed its obligations under the RMBS trusts in good faith, that its actions were not the cause of losses to investors, that it has meritorious defenses, and it has contested and intends to continue contesting the plaintiffs' claims vigorously. However, U.S. Bank cannot assure you as to the outcome of any of the litigation, or the possible impact of these litigations on the trustee or the RMBS trusts.

On March 9, 2018, a law firm purporting to represent fifteen Delaware statutory trusts (the "DSTs") that issued securities backed by student loans (the "Student Loans") filed a lawsuit in the Delaware Court of Chancery against U.S. Bank National Association ("U.S. Bank") in its capacities as indenture trustee and successor special servicer, and three other institutions in their respective transaction

capacities, with respect to the DSTs and the Student Loans. This lawsuit is captioned The National Collegiate Student Loan Master Trust I, et al. v. U.S. Bank National Association, et al., C.A. No. 2018-0167-JRS (Del. Ch.) (the “NCMSLT Action”). The complaint, as amended on June 15, 2018, alleged that the DSTs have been harmed as a result of purported misconduct or omissions by the defendants concerning administration of the trusts and special servicing of the Student Loans. Since the filing of the NCMSLT Action, certain Student Loan borrowers have made assertions against U.S. Bank concerning special servicing that appear to be based on certain allegations made on behalf of the DSTs in the NCMSLT Action.

U.S. Bank believes that it has performed its obligations as indenture trustee and special servicer in good faith and in compliance in all material respects with the terms of the agreements governing the DSTs (the “Governing Agreements”), and accordingly that the claims against it in the NCMSLT Action are without merit.

U.S. Bank has filed a motion seeking dismissal of the operative complaint in its entirety with prejudice pursuant to Chancery Court Rules 12(b)(1) and 12(b)(6) or, in the alternative, a stay of the case while other prior filed disputes involving the DSTs and the Student Loans are litigated. On November 7, 2018, the Court ruled that the case should be stayed in its entirety pending resolution of the firstfiled cases. On January 21, 2020, the Court entered an order consolidating for pretrial purposes the NCMSLT Action and three other lawsuits pending in the Delaware Court of Chancery concerning the DSTs and the Student Loans (the “Consolidated Action”). U.S. Bank and other parties to the Consolidated Action have briefed and argued motions for judgment on the pleadings pursuant to Chancery Court Rule 12(c) regarding disputed issues of contractual interpretation at issue in one of more of the cases comprising the Consolidated Action, including the NCMSLT Action. The Court has not yet ruled on these motions or on U.S. Bank’s dismissal motion in the NCMSLT Action.

U.S. Bank intends to continue to defend the NCMSLT Action vigorously

Item 6. Significant Obligors of Pool Assets.

The Crossgates Mall mortgage loan constitutes a significant obligor within the meaning of Item 1101(k)(2) of Regulation AB and as disclosed in the Prospectus Supplement filed with the SEC on May 3, 2012 for COMM 2012-CCRE1 Mortgage Trust. In accordance with Item 1112(b) of Regulation AB, the most recent unaudited net operating income of the significant obligor was \$6,776,574.00 for the period from January 1, 2020 to March 31, 2020.

Item 10. Exhibits.

(a) The following is a list of documents filed as part of this Report on Form 10-D:

(99.1) [Monthly report distributed to holders of the certificates issued by COMM 2012-CCRE1 Mortgage Trust, relating to the May 15, 2020 distribution.](#)

(b) The exhibits required to be filed by the Registrant pursuant to this Form are listed above.

SIGNATURES

Pursuant to the requirements of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the undersigned thereunto duly authorized.

Deutsche Mortgage & Asset Receiving Corporation
(Depositor)

/s/ Helaine M. Kaplan
Helaine M. Kaplan, President
Date: May 29, 2020

/s/ Matthew Smith
Matthew Smith, Director
Date: May 28, 2020

COMM 2012-CCRE1 Mortgage Trust

For Additional Information, please contact
 CTSLink Customer Service
 1-866-846-4526

Wells Fargo Bank, N.A.
 Corporate Trust Services
 8480 Stagecoach Circle
 Frederick, MD 21701-4747

Commercial Mortgage Pass-Through Certificates
 Series 2012-CCRE1

Reports Available www.ctslink.com
Payment Date: 5/15/20
Record Date: 4/30/20
Determination Date: 5/11/20

DISTRIBUTION DATE STATEMENT

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Depositor	Master Servicer	Special Servicer	Operating Advisor
Deutsche Mortgage & Asset Receiving Corporation 60 Wall Street New York, NY 10005	Wells Fargo Bank, National Association Three Wells Fargo, MAC D1050-084 401 S. Tryon Street, 8th Floor Charlotte, NC 28202 Contact: REAM_InvestorRelations@wellsfargo.com Phone Number:	Midland Loan Services A Division of PNC Bank, N.A. 10851 Mastin Street, Building 82 Overland Park, KS 66210 Contact: Valerie Nichols Phone Number: (913) 253-9000	Pentalpha Surveillance LLC PO Box 4839 Greenwich, CT 06831 Contact: Don Simon Phone Number: (203) 660-6100
Contact: Helaine M. Kaplan Phone Number: (212) 250-5270			

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Certificate Distribution Detail

Class	CUSIP	Pass-Through Rate	Original Balance	Beginning Balance	Principal Distribution	Interest Distribution	Prepayment Penalties	Realized Loss / Additional Trust Fund Expenses	Total Distribution	Ending Balance	Current Subordination Level (1)
A-1	12624BAA4	1.116000%	54,970,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A-2	12624BAB2	2.350000%	116,746,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A-3	12624BAC0	3.391000%	409,198,000.00	383,592,410.25	0.00	1,083,968.22	0.00	0.00	1,083,968.22	383,592,410.25	40.48%
A-SB	12624BAD8	3.053000%	72,060,000.00	29,217,844.27	1,324,560.12	74,335.07	0.00	0.00	1,398,895.19	27,893,284.15	40.48%
A-M	12624BAF3	3.912000%	95,614,000.00	95,614,000.00	0.00	311,701.64	0.00	0.00	311,701.64	95,614,000.00	26.65%
B	12624BAG1	4.612000%	43,143,000.00	43,143,000.00	0.00	165,812.93	0.00	0.00	165,812.93	43,143,000.00	20.41%
C	12624BAH9	5.319703%	32,648,000.00	32,648,000.00	0.00	144,731.38	0.00	0.00	144,731.38	32,648,000.00	15.69%
D	12624BAL0	5.319703%	50,139,000.00	50,139,000.00	0.00	222,270.47	0.00	0.00	222,270.47	50,139,000.00	8.43%
E	12624BAN6	5.319703%	2,332,000.00	2,332,000.00	0.00	10,337.96	0.00	0.00	10,337.96	2,332,000.00	8.10%
F	12624BAQ9	2.462000%	13,993,000.00	13,993,000.00	0.00	28,708.97	0.00	0.00	28,708.97	13,993,000.00	6.07%
G	12624BAS5	2.462000%	15,158,000.00	15,158,000.00	0.00	31,099.16	0.00	0.00	31,099.16	15,158,000.00	3.88%
H	12624BAU0	2.462000%	26,819,147.00	26,819,147.00	0.00	33,096.51	0.00	0.00	33,096.51	26,819,147.00	0.00%
V	12624BAW6	0.000000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
R	12624BAY2	0.000000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
LR	12624BBA3	0.000000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Totals			932,820,147.00	692,656,401.52	1,324,560.12	2,106,062.31	0.00	0.00	3,430,622.43	691,331,841.40	

Class	CUSIP	Pass-Through Rate	Original Notional Amount	Beginning Notional Amount	Interest Distribution	Prepayment Penalties	Total Distribution	Ending Notional Amount
X-A	12624BAE6	1.850148%	748,588,000.00	508,424,254.52	783,883.27	0.00	783,883.27	507,099,694.40
X-B	12624BAJ5	1.033905%	184,232,147.00	184,232,147.00	158,732.04	0.00	158,732.04	184,232,147.00

(1) Calculated by taking (A) the sum of the ending certificate balance of all classes less (B) the sum of (i) the ending certificate balance of the designated class and (ii) the ending certificate

Certificate Factor Detail

Class	CUSIP	Beginning	Principal	Interest	Prepayment	Realized Loss /	Ending	
		Balance	Distribution	Distribution	Penalties	Additional Trust	Balance	
							Fund Expenses	
A-1	12624BAA4	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
A-2	12624BAB2	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
A-3	12624BAC0	937.42493915	0.00000000	2.64900664	0.00000000	0.00000000	937.42493915	
A-SB	12624BAD8	405.46550472	18.38135054	1.03157188	0.00000000	0.00000000	387.08415418	
A-M	12624BAF3	1,000.00000000	0.00000000	3.26000000	0.00000000	0.00000000	1,000.00000000	
B	12624BAG1	1,000.00000000	0.00000000	3.84333333	0.00000000	0.00000000	1,000.00000000	
C	12624BAH9	1,000.00000000	0.00000000	4.43308564	0.00000000	0.00000000	1,000.00000000	
D	12624BAL0	1,000.00000000	0.00000000	4.43308542	0.00000000	0.00000000	1,000.00000000	
E	12624BAN6	1,000.00000000	0.00000000	4.43308748	0.00000000	0.00000000	1,000.00000000	
F	12624BAQ9	1,000.00000000	0.00000000	2.05166655	0.00000000	0.00000000	1,000.00000000	
G	12624BAS5	1,000.00000000	0.00000000	2.05166645	0.00000000	0.00000000	1,000.00000000	
H	12624BAU0	1,000.00000000	0.00000000	1.23406274	0.00000000	0.00000000	1,000.00000000	
V	12624BAW6	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
R	12624BAY2	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
LR	12624BBA3	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
Class	CUSIP	Beginning Notional Amount	Interest Distribution	Prepayment Penalties	Ending Notional Amount			
X-A	12624BAE6	679.17767119	1.04714913	0.00000000	677.40825982			
X-B	12624BAJ5	1,000.00000000	0.86158709	0.00000000	1,000.00000000			

Reconciliation Detail

Principal Reconciliation

Loan Group	Stated Beginning Principal Balance	Unpaid Beginning Principal Balance	Scheduled Principal	Unscheduled Principal	Principal Adjustments	Realized Loss	Stated Ending Principal Balance	Unpaid Ending Principal Balance	Current Principal Distribution Amount
Total	692,656,401.66	692,868,952.63	1,324,560.21	0.00	0.00	0.00	691,331,841.54	691,772,509.68	1,324,560.21

Certificate Interest Reconciliation

Class	Accrual Dates	Accrual Days	Accrued	Net Aggregate	Distributable	Distributable	WAC CAP	Interest	Interest	Remaining Unpaid
			Certificate Interest	Prepayment	Certificate Interest	Certificate Interest				Distributable
			Interest	Interest Shortfall	Interest	Adjustment	Shortfall	Shortfall/(Excess)	Distribution	Certificate Interest
A-1	N/A	N/A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-2	N/A	N/A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-3	04/01/2020 - 04/30/2020	30	1,083,968.22	0.00	1,083,968.22	0.00	0.00	0.00	1,083,968.22	0.00
A-SB	04/01/2020 - 04/30/2020	30	74,335.07	0.00	74,335.07	0.00	0.00	0.00	74,335.07	0.00
A-M	04/01/2020 - 04/30/2020	30	311,701.64	0.00	311,701.64	0.00	0.00	0.00	311,701.64	0.00
B	04/01/2020 - 04/30/2020	30	165,812.93	0.00	165,812.93	0.00	0.00	0.00	165,812.93	0.00
C	04/01/2020 - 04/30/2020	30	144,731.38	0.00	144,731.38	0.00	0.00	0.00	144,731.38	0.00
D	04/01/2020 - 04/30/2020	30	222,270.47	0.00	222,270.47	0.00	0.00	0.00	222,270.47	0.00
E	04/01/2020 - 04/30/2020	30	10,337.96	0.00	10,337.96	0.00	0.00	0.00	10,337.96	0.00
F	04/01/2020 - 04/30/2020	30	28,708.97	0.00	28,708.97	0.00	0.00	0.00	28,708.97	0.00
G	04/01/2020 - 04/30/2020	30	31,099.16	0.00	31,099.16	0.00	0.00	0.00	31,099.16	0.00
H	04/01/2020 - 04/30/2020	30	55,023.95	0.00	55,023.95	0.00	0.00	21,927.44	33,096.51	21,927.44
X-A	04/01/2020 - 04/30/2020	30	783,883.27	0.00	783,883.27	0.00	0.00	0.00	783,883.27	0.00
X-B	04/01/2020 - 04/30/2020	30	158,732.04	0.00	158,732.04	0.00	0.00	0.00	158,732.04	0.00
Totals			3,070,605.06	0.00	3,070,605.06	0.00	0.00	21,927.44	3,048,677.62	21,927.44

Other Required Information

		Original Subordination Level			
		Class A-1	30.000%	Class C	11.625%
Available Distribution Amount (1)	4,373,237.74	Class A-2	30.000%	Class D	6.250%
Master Servicing Fee Summary		Class A-3	30.000%	Class E	6.000%
		Class A-SB	30.000%	Class F	4.500%
Current Period Accrued Master Servicing Fees	23,904.94	Class A-M	19.750%	Class G	2.875%
Less Delinquent Master Servicing Fees	2,953.42	Class B	15.125%	Class H	0.000%
Less Reductions to Master Servicing Fees	0.00				
Plus Master Servicing Fees for Delinquent Payments Received	295.74				
Plus Adjustments for Prior Master Servicing Calculation	0.00				
Total Master Servicing Fees Collected	21,247.26				

Appraisal Reduction Amount

Loan Number	Loan Group	Appraisal Reduction Amount	Cumulative ASER Amount	Date Appraisal Reduction Effected
-------------	------------	----------------------------	------------------------	-----------------------------------

Total

Controlling Class Information

Controlling Class: H
 Effective as of: 5/30/2012
 Controlling Class Representative: Rialto Real Estate Fund, LP
 Effective as of: 05/30/2012

(1) The Available Distribution Amount includes any Prepayment Premiums .

Cash Reconciliation Detail

Total Funds Collected

Interest:

Scheduled Interest	3,098,309.53
Interest reductions due to Nonrecoverability Determinations	0.00
Interest Adjustments	0.00
Deferred Interest	0.00
ARD Interest	0.00
Net Prepayment Interest Shortfall	0.00
Net Prepayment Interest Excess	0.00
Extension Interest	0.00
Interest Reserve Withdrawal	0.00

Total Interest Collected

3,098,309.53

Principal:

Scheduled Principal	1,324,560.21
Unscheduled Principal	0.00
Principal Prepayments	0.00
Collection of Principal after Maturity Date	0.00
Recoveries from Liquidation and Insurance Proceeds	0.00
Excess of Prior Principal Amounts paid	0.00
Curtailments	0.00
Negative Amortization	0.00
Principal Adjustments	0.00

Total Principal Collected

1,324,560.21

Other:

Prepayment Penalties/Yield Maintenance	0.00
Repayment Fees	0.00
Borrower Option Extension Fees	0.00
Excess Liquidation Proceeds	0.00
Net Swap Counterparty Payments Received	0.00

Total Other Collected:

0.00

Total Funds Collected

4,422,869.74

Total Funds Distributed

Fees:

Master Servicing Fee	23,904.94
Trustee Fee - U.S. Bank	300.15
Certificate Administration Fee - Wells Fargo Bank, N.A.	2,528.20
Insurer Fee	0.00
Trust Advisor Fee - Pentalpha Surveillance LLC	971.07

Total Fees

27,704.36

Additional Trust Fund Expenses:

Reimbursement for Interest on Advances	0.00
ASER Amount	0.00
Special Servicing Fee	21,927.56
Rating Agency Expenses	0.00
Attorney Fees & Expenses	0.00
Bankruptcy Expense	0.00
Taxes Imposed on Trust Fund	0.00
Non-Recoverable Advances	0.00
Workout Delayed Reimbursement Amounts	0.00
Other Expenses	0.00

Total Additional Trust Fund Expenses

21,927.56

Interest Reserve Deposit

0.00

Payments to Certificateholders & Others:

Interest Distribution	3,048,677.62
Principal Distribution	1,324,560.12
Prepayment Penalties/Yield Maintenance	0.00
Borrower Option Extension Fees	0.00
Equity Payments Paid	0.00
Net Swap Counterparty Payments Paid	0.00

Total Payments to Certificateholders & Others

4,373,237.74

Total Funds Distributed

4,422,869.66

Current Mortgage Loan and Property Stratification Tables

Scheduled Balance

Aggregate Pool

State (3)

Scheduled	# of	Scheduled	% of	WAM	Weighted	# of	Scheduled	% of	WAM	WAC	Weighted
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Balance	Loans	Balance	Agg. Bal.	(2)	WAC	Avg DSCR (1)	State	Props	Balance	Agg. Bal.	(2)	Avg DSCR (1)	
Defeased	9	139,722,549.62	20.21	23	5.6693	NAP	Defeased	9	139,722,549.62	20.21	23	5.6693	NAP
9,999,999 or less	16	88,610,938.56	12.82	23	5.4151	2.013051	Arizona	3	3,532,370.95	0.51	23	6.0866	2.054848
10,000,000 to 24,999,999	10	161,018,475.68	23.29	23	5.4479	1.911483	Arkansas	1	1,974,866.70	0.29	23	6.0490	2.054700
25,000,000 to 39,999,999	2	56,193,564.91	8.13	22	5.1195	2.476064	California	9	115,515,988.16	16.71	23	5.2139	1.920878
40,000,000 to 54,999,999	3	140,919,533.07	20.38	20	5.0233	1.697331	Florida	3	15,484,954.45	2.24	23	5.1925	2.444878
55,000,000 to 69,999,999	0	0.00	0.00	0	0.0000	0.000000	Georgia	3	13,916,352.97	2.01	22	5.5809	1.860727
70,000,000 or greater	1	104,866,779.70	15.17	24	5.3980	1.275500	Kansas	1	1,923,957.57	0.28	23	6.1000	2.054900
Totals	41	691,331,841.54	100.00	22	5.3676	1.746176	Louisiana	2	4,579,427.50	0.66	23	6.0739	2.054798
							Maine	1	2,668,715.33	0.39	23	6.1000	2.054900
							Maryland	3	20,284,307.09	2.93	24	5.2681	2.155438
							Massachusetts	1	1,024,041.93	0.15	23	6.1000	2.054900
							Michigan	3	69,925,039.65	10.11	16	5.1542	2.012952
							Minnesota	1	3,351,409.95	0.48	23	6.1000	2.054900
							Missouri	1	1,184,920.02	0.17	23	6.0490	2.054700
							Nevada	1	3,360,473.02	0.49	23	5.7565	1.994600
							New Jersey	1	12,087,824.08	1.75	24	5.1820	1.543200
							New York	4	119,930,702.47	17.35	24	5.3668	1.429153
							North Carolina	3	42,361,779.89	6.13	22	5.1226	1.949595
							Ohio	2	59,252,795.61	8.57	22	4.9699	1.843700
							Oklahoma	1	2,777,156.30	0.40	23	6.0490	2.054700
							Pennsylvania	1	10,998,168.53	1.59	24	5.3500	1.061300
							South Carolina	1	4,640,806.87	0.67	21	5.3410	1.655600
							South Dakota	1	1,407,092.53	0.20	23	6.0490	2.054700
							Texas	5	23,285,386.90	3.37	23	5.6899	1.824083
							Virginia	2	16,140,753.45	2.33	24	5.5377	1.704847
							Totals	63	691,331,841.54	100.00	22	5.3676	1.746176

See footnotes on last page of this section.

Current Mortgage Loan and Property Stratification Tables
Aggregate Pool

Debt Service Coverage Ratio (1)							Property Type (3)						
Debt Service	# of	Scheduled	% of	WAM	WAC	Weighted	Property	# of	Scheduled	% of	WAM	WAC	Weighted
Coverage Ratio	Loans	Balance	Agg. Bal.	(2)		Avg DSCR (1)	Type	Props	Balance	Bal.	(2)		Avg DSCR (1)
Defeased	9	139,722,549.62	20.21	23	5.6693	NAP	Defeased	9	139,722,549.62	20.21	23	5.6693	NAP
1.29 or less	3	122,455,227.39	17.71	24	5.4060	1.248523	Industrial	2	12,234,651.32	1.77	22	5.5490	1.427300
1.30 to 1.34	0	0.00	0.00	0	0.0000	0.000000	Lodging	6	39,170,551.96	5.67	23	5.4860	2.087719
1.35 to 1.39	0	0.00	0.00	0	0.0000	0.000000	Multi-Family	2	32,311,943.09	4.67	24	5.1524	2.096450
1.40 to 1.49	2	20,790,172.10	3.01	22	5.5906	1.441415	Office	7	120,085,487.12	17.37	23	5.1487	1.854391
1.50 to 1.59	4	79,478,664.75	11.50	24	5.0647	1.543117	Retail	15	299,437,566.85	43.31	21	5.2046	1.701170
1.60 to 1.69	3	16,742,480.16	2.42	21	5.4527	1.622175	Self Storage	22	48,369,091.57	7.00	23	6.0513	2.050613
1.70 to 1.79	2	55,189,610.48	7.98	14	5.1963	1.737588	Totals	63	691,331,841.54	100.00	22	5.3676	1.746176
1.80 to 1.99	5	76,227,974.22	11.03	22	5.0929	1.850522							
2.00 or greater	13	180,725,162.82	26.14	23	5.3763	2.371712							
Totals	41	691,331,841.54	100.00	22	5.3676	1.746176							

Note Rate

Seasoning

Note	# of	Scheduled	% of	WAM	WAC	Weighted	Seasoning	# of	Scheduled	% of	WAM	WAC	Weighted
Rate	Loans	Balance	Agg. Bal.	(2)		Avg DSCR (1)	Seasoning	Loans	Balance	Bal.	(2)		Avg DSCR (1)
Defeased	9	139,722,549.62	20.21	23	5.6693	NAP	Defeased	9	139,722,549.62	20.21	23	5.6693	NAP
5.749% or less	28	500,198,863.74	72.35	22	5.2110	1.785980	12 months or less	0	0.00	0.00	0	0.0000	0.000000
5.750% to 6.249%	3	48,369,091.58	7.00	23	6.0513	2.050613	13 to 24 months	0	0.00	0.00	0	0.0000	0.000000
6.250% or greater	1	3,041,336.60	0.44	20	6.4000	1.878900	25 to 36 months	0	0.00	0.00	0	0.0000	0.000000
							37 to 48 months	0	0.00	0.00	0	0.0000	0.000000
							49 months or greater	32	551,609,291.92	79.79	22	5.2912	1.809697
Totals	41	691,331,841.54	100.00	22	5.3676	1.746176	Totals	41	691,331,841.54	100.00	22	5.3676	1.746176

See footnotes on last page of this section.

Current Mortgage Loan and Property Stratification Tables
Aggregate Pool
Anticipated Remaining Term (ARD and Balloon Loans)

Anticipated Remaining Term (2)	# of Loans	Scheduled Balance	% of Agg. Bal.	WAM (2)	WAC	Weighted Avg DSCR (1)
64 months or less	32	551,609,291.92	79.79	22	5.2912	1.809697
65 months or greater	0	0.00	0.00	0	0.0000	0.000000
Totals	41	691,331,841.54	100.00	22	5.3676	1.746176

Remaining Amortization Term (ARD and Balloon Loans)

Age of Most Recent NOI

Remaining Amortization Term	# of Loans	Scheduled Balance	% of Agg. Bal.	WAM (2)	WAC	Weighted Avg DSCR (1)	Age of Most Recent NOI	# of Loans	Scheduled Balance	% of Agg. Bal.	WAM (2)	WAC	Weighted Avg DSCR (1)	
														Deceased
Interest Only	1	40,372,750.00	5.84	22	4.9355	1.859600	Underwriter's Information	0	0.00	0.00	0	0.0000	0.000000	
64 months or less	0	0.00	0.00	0	0.0000	0.000000		1 year or less	32	551,609,291.92	79.79	22	5.2912	1.809697
65 months or greater	31	511,236,541.92	73.95	22	5.3193	1.805757		1 to 2 years	0	0.00	0.00	0	0.0000	0.000000
Totals	41	691,331,841.54	100.00	22	5.3676	1.746176	2 years or greater	0	0.00	0.00	0	0.0000	0.000000	
							Totals	41	691,331,841.54	100.00	22	5.3676	1.746176	

(1) Debt Service Coverage Ratios are updated periodically as new NOI figures become available from borrowers on an asset level. In all cases the most current DSCR provided by the Servicer is used. To the extent that no DSCR is provided by the Servicer, information from the offering document is used. The debt service coverage ratio information was provided to the Certificate Administrator by the Master Servicer and the Certificate Administrator has not independently confirmed the accuracy of such information.

(2) Anticipated Remaining Term and WAM are each calculated based upon the term from the current month to the earlier of the Anticipated Repayment Date, if applicable, and the Maturity Date.

(3) Data in this table was calculated by allocating pro-rata the current loan information to the properties based upon the Cut-Off Date balance of each property as disclosed in the offering document. The Scheduled Balance Totals reflect the aggregate balances of all pooled loans as reported in the CREFC Loan Periodic Update File. To the extent that the Scheduled Balance Total figure for the "State" and "Property" stratification tables is not equal to the sum of the scheduled balance figures for each state or property, the difference is explained by loans that have been modified into a split loan structure. The "State" and "Property" stratification tables do not include the balance of the subordinate note (sometimes called the B-piece or a "hope note") of a loan that has been modified into a split-loan structure. Rather, the scheduled balance for each state or property only reflects the balance of the senior note (sometimes called the A-piece) of a loan that has been modified into a split-loan structure.

Mortgage Loan Detail

Loan Number	ODCR	Property Type (1)	City	State	Interest Payment	Principal Payment	Gross Coupon	Anticipated Repayment Date	Maturity Date	Neg. Amort (Y/N)	Beginning Scheduled Balance	Ending Scheduled Balance	Paid Thru Date	Appraisal Reduction Date	Appraisal Reduction Amount	Res. Strat. (2)	Mod. Code (3)
656100036	1	RT	Albany	NY	472,630.15	201,056.99	5.398%	N/A	5/6/22	N	105,067,836.60	104,866,779.70	3/6/20			98	
470100002	2	RT	Grandville	MI	207,980.98	97,388.62	5.188%	N/A	6/6/21	N	48,103,538.03	48,006,149.41	5/6/20				
656100034	3	OF	San Leandro	CA	216,607.74	76,630.63	4.940%	N/A	5/6/22	N	52,617,264.29	52,540,633.66	5/6/20				
470100005	5	RT	Rocky River	OH	166,049.76	0.00	4.936%	N/A	3/11/22	N	40,372,750.00	40,372,750.00	4/11/20				
470100006	6	MU	Bethesda	MD	174,798.74	57,995.53	5.725%	N/A	4/11/22	N	36,639,036.40	36,581,040.87	5/11/20				
470100007	7	RT	Durham	NC	124,518.77	62,290.06	4.949%	N/A	3/11/22	N	30,189,418.63	30,127,128.57	5/11/20				
470100008	8	OF	Culver City	CA	115,701.08	51,188.52	5.316%	N/A	3/11/22	N	26,117,624.86	26,066,436.34	5/9/20				
407000085	9	RT	Las Vegas	NV	129,092.98	46,345.03	5.925%	N/A	3/11/22	N	26,147,619.22	26,101,274.19	5/11/20				
470100010	10	SS	Various	Various	118,921.44	41,337.67	6.049%	4/6/22	4/6/32	N	23,591,623.09	23,550,285.42	5/6/20				
470100012	12	RT	Las Vegas	NV	102,940.53	43,124.38	5.465%	N/A	4/11/22	N	22,603,592.28	22,560,467.90	5/9/20				
407000083	13	MF	Novi	MI	89,885.04	42,933.36	5.051%	N/A	5/11/22	N	21,356,707.92	21,313,774.56	5/11/20				
470100014	14	SS	Various	Various	109,269.88	37,380.86	6.100%	4/6/22	4/6/32	N	21,495,714.00	21,458,333.14	5/6/20				
407000087	16	MU	Dania Beach	FL	72,587.32	95,772.43	5.531%	N/A	5/11/22	N	15,749,893.18	15,654,120.75	5/11/20				
656100035	17	LO	Ocean City	MD	77,148.12	53,559.61	5.163%	N/A	5/6/22	N	17,930,997.90	17,877,438.29	5/6/20				
470100018	18	RT	Colerain Township	OH	79,466.21	27,351.48	5.043%	N/A	3/11/22	N	18,907,397.09	18,880,045.61	4/11/20				
470100019	19	LO	Kansas City	MO	63,256.62	37,492.28	5.760%	N/A	3/11/22	N	13,179,607.32	13,142,115.04	5/11/20				
470100020	20	IN	Various	NC	56,682.53	23,238.87	5.549%	N/A	3/11/22	N	12,257,890.19	12,234,651.32	5/11/20				
470100021	21	OF	Fairfax	VA	53,767.30	23,263.72	5.346%	N/A	5/11/22	N	12,067,849.46	12,044,585.74	5/11/20				
470100022	22	OF	Summit	NJ	52,295.26	22,232.67	5.182%	N/A	5/11/22	N	12,110,056.75	12,087,824.08	5/11/20				
656100037	23	OF	Various	CA	45,910.55	31,570.40	5.195%	N/A	5/6/22	N	10,604,939.39	10,573,368.99	5/6/20				
407000089	24	MF	Indiana	PA	49,128.16	21,231.97	5.350%	N/A	5/11/22	N	11,019,400.50	10,998,168.53	5/11/20				
470100027	27	LO	San Luis Obispo	CA	40,357.22	15,923.27	5.650%	N/A	4/6/22	N	8,571,444.05	8,555,520.78	5/6/20				
470100028	28	RT	Bronx	NY	34,522.66	22,692.37	5.090%	N/A	4/11/22	N	8,138,938.10	8,116,245.73	5/11/20				
470100029	29	RT	Hyattsville	MD	33,977.62	15,489.63	5.208%	N/A	4/11/22	N	7,828,194.18	7,812,704.55	5/11/20				
470100030	30	LO	San Diego	CA	34,769.29	13,718.52	5.650%	N/A	4/6/22	N	7,384,628.36	7,370,909.84	5/6/20				
407000084	31	RT	Austin	TX	31,486.19	14,068.06	5.250%	N/A	5/11/22	N	7,197,529.13	7,183,461.07	5/11/20				
470100032	32	LO	Half Moon Bay	CA	32,492.73	12,820.28	5.650%	N/A	4/6/22	N	6,901,111.41	6,888,291.13	5/6/20				
470100033	33	OF	Mesquite	TX	31,891.54	12,795.25	5.640%	N/A	2/11/22	N	6,785,433.56	6,772,638.31	5/11/20				
407000088	34	RT	Fresno	CA	30,962.98	12,223.09	5.628%	N/A	5/11/22	N	6,602,502.25	6,590,279.16	5/11/20				
407000086	35	RT	Ormond Beach	FL	26,454.90	13,059.87	4.954%	N/A	5/11/22	N	6,408,778.68	6,395,718.81	5/11/20				
470100036	36	RT	Riverside	CA	31,466.48	10,769.54	5.690%	N/A	1/11/22	N	6,636,164.87	6,625,395.33	5/11/20				
470100037	37	RT	Orlando	FL	27,369.80	12,514.67	5.216%	N/A	3/11/22	N	6,296,129.04	6,283,614.37	5/11/20				
470100040	40	RT	Macon	GA	24,952.31	9,263.00	5.390%	N/A	4/11/22	N	5,555,244.39	5,545,981.39	5/11/20				

470100041 41 RT Snellville GA 23,632.93 9,730.08 5.312% N/A 3/11/22 N 5,338,765.06 5,329,034.98 5/11/20

See footnotes on last page of this section.

Mortgage Loan Detail

Loan Number	ODCR	Property Type (1)	City	State	Interest Payment	Principal Payment	Gross Coupon	Anticipated Repayment Date	Maturity Date	Neg. Amort (Y/N)	Beginning Scheduled Balance	Ending Scheduled Balance	Paid Thru Date	Appraisal Reduction Date	Appraisal Reduction Amount	Res. Strat. (2)	Mod. Code (3)
470100042	42	RT	Bluffton	SC	20,696.18	9,148.98	5.341%	N/A	2/11/22	N	4,649,955.85	4,640,806.87	5/11/20				
407000082	43	RT	New York	NY	16,876.82	9,074.61	4.707%	N/A	5/11/22	N	4,303,024.52	4,293,949.91	5/11/20				
470100047	47	RT	Des Plaines	IL	18,756.11	7,056.82	5.798%	N/A	4/11/22	N	3,881,577.97	3,874,521.15	5/11/20				
470100048	48	LO	Augusta	GA	16,296.28	14,216.24	6.400%	N/A	1/11/22	N	3,055,552.84	3,041,336.60	3/11/20				
470100049	49	SS	Las Vegas	NV	16,150.01	6,158.25	5.757%	N/A	4/11/22	N	3,366,631.27	3,360,473.02	5/11/20				
470100050	50	LO	Los Angeles	CA	13,245.44	5,226.11	5.650%	N/A	4/6/22	N	2,813,191.27	2,807,965.16	5/6/20				
470100051	51	RT	Ft. Lauderdale	FL	13,312.88	5,226.49	5.684%	N/A	3/11/22	N	2,810,847.76	2,805,621.27	5/11/20				

Totals 3,098,309.53 1,324,560.21 692,656,401.66 691,331,841.54 0.00

(1) Property Type Code

(2) Resolution Strategy Code

(3) Modification Code

MF - Multi-Family	SS - Self Storage	1 - Modification	7 - REO	11 - Full Payoff	1 - Maturity Date Extension	6 - Capitalization on Interest
RT - Retail	98 - Other	2 - Foreclosure	8 - Resolved	12 - Reps and Warranties	2 - Amortization Change	7 - Capitalization on Taxes
HC - Health Care	SE - Securities	3 - Bankruptcy	9 - Pending Return	13 - TBD	3 - Principal Write-Off	8 - Other
IN - Industrial	CH - Cooperative Housing	4 - Extension	to Master Servicer	98 - Other	4 - Blank	9 - Combination
MH - Mobile Home Park	WH - Warehouse	5 - Note Sale	10 - Deed in Lieu Of Foreclosure		5 - Temporary Rate Reduction	10 - Forbearance
OF - Office	ZZ - Missing Information	6 - DPO				
MU - Mixed Use	SF - Single Family					
LO - Lodging						

NOI Detail

Loan Number	ODCR	Property Type	City	State	Ending Scheduled Balance	Most Recent Fiscal NOI	Most Recent NOI	Most Recent NOI Start Date	Most Recent NOI End Date
656100036	1	Retail	Albany	NY	104,866,779.70	29,227,560.00	6,776,574.00	1/1/20	3/31/20
470100002	2	Retail	Grandville	MI	48,006,149.41	18,512,330.00	0.00		
656100034	3	Office	San Leandro	CA	52,540,633.66	5,666,124.00	0.00		
470100005	5	Retail	Rocky River	OH	40,372,750.00	4,007,529.00	0.00		
470100006	6	Mixed Use	Bethesda	MD	36,581,040.87	0.00	0.00		
470100007	7	Retail	Durham	NC	30,127,128.57	5,086,086.00	0.00		
470100008	8	Office	Culver City	CA	26,066,436.34	5,915,172.00	0.00		
407000085	9	Retail	Las Vegas	NV	26,101,274.19	0.00	0.00		
470100010	10	Self Storage	Various	Various	23,550,285.42	4,083,668.00	0.00		
470100012	12	Retail	Las Vegas	NV	22,560,467.90	0.00	0.00		
407000083	13	Multi-Family	Novi	MI	21,313,774.56	4,308,385.00	0.00		
470100014	14	Self Storage	Various	Various	21,458,333.14	3,726,624.00	0.00		
407000087	16	Mixed Use	Dania Beach	FL	15,654,120.75	0.00	0.00		
656100035	17	Lodging	Ocean City	MD	17,877,438.29	3,892,032.00	0.00		
470100018	18	Retail	Colerain Township	OH	18,880,045.61	2,491,207.00	0.00		
470100019	19	Lodging	Kansas City	MO	13,142,115.04	0.00	0.00		
470100020	20	Industrial	Various	NC	12,234,651.32	1,471,989.00	382,788.00	1/1/20	3/31/20
470100021	21	Office	Fairfax	VA	12,044,585.74	1,555,818.00	0.00		
470100022	22	Office	Summit	NJ	12,087,824.08	1,430,532.00	0.00		
656100037	23	Office	Various	CA	10,573,368.99	1,805,032.00	0.00		
407000089	24	Multi-Family	Indiana	PA	10,998,168.53	934,314.00	0.00		
470100027	27	Lodging	San Luis Obispo	CA	8,555,520.78	1,167,582.00	0.00		
470100028	28	Retail	Bronx	NY	8,116,245.73	1,516,129.00	405,042.00	1/1/20	3/31/20
470100029	29	Retail	Hyattsville	MD	7,812,704.55	0.00	0.00		
470100030	30	Lodging	San Diego	CA	7,370,909.84	0.00	0.00		
407000084	31	Retail	Austin	TX	7,183,461.07	990,051.00	0.00		
470100032	32	Lodging	Half Moon Bay	CA	6,888,291.13	1,644,195.00	0.00		
470100033	33	Office	Mesquite	TX	6,772,638.31	965,166.00	0.00		
407000088	34	Retail	Fresno	CA	6,590,279.16	633,988.00	0.00		
407000086	35	Retail	Ormond Beach	FL	6,395,718.81	1,366,405.00	297,195.00	1/1/20	3/31/20
470100036	36	Retail	Riverside	CA	6,625,395.33	0.00	0.00		
470100037	37	Retail	Orlando	FL	6,283,614.37	1,399,074.00	1,126,205.00	1/1/19	9/30/19
470100040	40	Retail	Macon	GA	5,545,981.39	875,965.00	458,531.00	1/1/19	6/30/19
470100041	41	Retail	Snellville	GA	5,329,034.98	697,861.00	0.00		

NOI Detail

Loan Number	ODCR	Property Type	City	State	Ending Scheduled Balance	Most Recent Fiscal NOI	Most Recent NOI	Most Recent NOI Start Date	Most Recent NOI End Date
470100042	42	Retail	Bluffton	SC	4,640,806.87	624,949.00	501,187.00	1/1/19	9/30/19
407000082	43	Retail	New York	NY	4,293,949.91	1,015,620.00	0.00		
470100047	47	Retail	Des Plaines	IL	3,874,521.15	0.00	0.00		
470100048	48	Lodging	Augusta	GA	3,041,336.60	766,261.00	0.00		
470100049	49	Self Storage	Las Vegas	NV	3,360,473.02	519,657.00	136,348.00	1/1/20	3/31/20
470100050	50	Lodging	Los Angeles	CA	2,807,965.16	583,424.00	0.00		
470100051	51	Retail	Ft. Lauderdale	FL	2,805,621.27	337,895.00	0.00		

Total 691,331,841.54

Principal Prepayment Detail

Loan Number	Loan Group	Offering Document Cross-Reference	Principal Prepayment Amount Payoff Amount	Prepayment Penalties Curtailment Amount	Prepayment Premium	Yield Maintenance Premium
No Principal Prepayments this Period						

Totals

Historical Detail

Distribution Date	30-59 Days # Balance	Delinquencies		90 Days or More # Balance	Foreclosure # Balance	REO # Balance	Modifications # Balance	Prepayments		Payoff Amount	Rate and Maturities		WAM
		60-89 Days # Balance	# Balance					Amount	#		Next Weighted Avg. Coupon	Remit	
5/15/20	2	\$107,908,116.30	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	5.367634%	5.281716%	22
4/17/20	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	5.367700%	5.319703%	23
3/17/20	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	5.367757%	5.319761%	24
2/18/20	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	5.367828%	5.319831%	25
1/17/20	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	5.367884%	5.319888%	26
12/17/19	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	5.367940%	5.319944%	27
11/18/19	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	5.368002%	5.320006%	28
10/18/19	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	5.368057%	5.320061%	29
9/17/19	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	5.368118%	5.320122%	30
8/16/19	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	5.368171%	5.320175%	31
7/17/19	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	5.368224%	5.320228%	32
6/17/19	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	5.368283%	5.320287%	33

Note: Foreclosure and REO Totals are included in the delinquencies aging categories.

Delinquency Loan Detail

Loan Number	Offering Document Cross-Reference	# of Months Delinq.	Paid Through Date	Current P & I Advances	Outstanding P & I Advances **	Status of Mortgage Loan (1)	Resolution Strategy Code (2)	Servicing Transfer Date	Foreclosure Date	Actual Principal Balance	Outstanding Servicing Advances	Bankruptcy Date	REO Date
656100036	1	1	3/6/20	672,382.55	1,345,592.37	1	98	4/16/20		105,252,281.90	0.00		
470100005	5	0	4/11/20	164,704.00	164,704.00	B				40,372,750.00	0.00		
470100018	18	0	4/11/20	106,187.44	106,187.44	B				18,907,397.09	0.00		
470100048	48	1	3/11/20	30,392.69	60,817.47	1				3,069,150.96	1,613.33		

Totals	4	973,666.68	1,677,301.28	167,601,579.95	1,613.33
Totals By Delinquency Code:					
Total for Status Code = 1 (2 loans)		702,775.24	1,406,409.84	108,321,432.86	1,613.33
Total for Status Code = B (2 loans)		270,891.44	270,891.44	59,280,147.09	0.00

<u>(1) Status of Mortgage Loan</u>				<u>(2) Resolution Strategy Code</u>							
A	- Payment Not Received	0	- Current	4	- Performing Matured Balloon	1	- Modification	7	-REO	11	- Full Payoff
	But Still in Grace Period	1	- 30-59 Days Delinquent	5	- Non Performing Matured Balloon	2	- Foreclosure	8	-Resolved	12	- Reps and Warranties
	Or Not Yet Due	2	- 60-89 Days Delinquent	6	- 121+ Days Delinquent	3	- Bankruptcy	9	-Pending Return	13	- TBD
B	- Late Payment But Less Than 30 Days Delinquent	3	- 90-120 Days Delinquent			4	- Extension		to Master Servicer	98	- Other
						5	- Note Sale	10	- Deed In Lieu Of Foreclosure		
						6	- DPO				

** Outstanding P & I Advances include the current period advance.

Specialty Serviced Loan Detail - Part 1

Loan Number	Offering Document Cross-Reference	Servicing Transfer Date	Resolution Strategy Code (1)	Scheduled Balance	Property Type (2)	State	Interest Rate	Actual Balance	Net Operating Income	DSCR Date	DSCR	Note Date	Maturity Date	Remaining Amortization Term
656100036	1	4/16/20	98	104,866,779.70	RT	NY	5.398%	105,252,281.90	6,444,965.00	3/31/20	1.28	6/6/12	5/6/22	263

<u>(1) Resolution Strategy Code</u>				<u>(2) Property Type Code</u>					
1	- Modification	7	- REO	11	- Full Payoff	MF	- Multi-Family	SS	- Self Storage
2	- Foreclosure	8	- Resolved	12	- Reps and Warranties	RT	- Retail	98	- Other
3	- Bankruptcy	9	- Pending Return to Master Servicer	13	- TBD	HC	- Health Care	SE	- Securities
4	- Extension			98	- Other	IN	- Industrial	CH	- Cooperative Housing
5	- Note Sale	10	- Deed in Lieu Of Foreclosure			MH	- Mobile Home Park	WH	- Warehouse
6	- DPO					OF	- Office	ZZ	- Missing Information
						MU	- Mixed Use	SF	- Single Family
						LO	- Lodging		

Specialty Serviced Loan Detail - Part 2

Loan Number	Offering Document Cross-Reference	Resolution Strategy Code (1)	Site Inspection Date	Appraisal Date	Appraisal Value	Other REO Property Revenue	Comment from Special Servicer
656100036	1	98		3/8/12	470,000,000.00		In response to COVID-19, the Governor of NY closed all non-essential businesses, including all enclosed malls, so the mall and its tenants have suspended operations; many are not remitting rent. SS is in discussions w/ the Borrower and formulating a plan.

<u>(1) Resolution Strategy Code</u>		
1	- Modification	7 - REO
2	- Foreclosure	8 - Resolved
3	- Bankruptcy	9 - Pending Return to Master Servicer
4	- Extension	10 - Deed in Lieu Of Foreclosure
5	- Note Sale	
6	- DPO	
11	- Full Payoff	
12	- Reps and Warranties	
13	- TBD	
98	- Other	

Advance Summary

Loan Group	Current P&I	Outstanding P&I	Outstanding Servicing	Current Period Interest on P&I and Servicing Advances Paid
Totals	Advances 973,666.68	Advances 1,677,301.28	Advances 1,613.33	0.00

Modified Loan Detail

Loan Number	Offering Document Cross-Reference	Pre-Modification Balance	Post-Modification Balance	Pre-Modification Interest Rate	Post-Modification Interest Rate	Modification Date	Modification Description
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No Modified Loans

Totals

Historical Liquidated Loan Detail

Distribution Date	Beginning ODCR Scheduled Balance	Fees, Advances, and Expenses *	Most Recent Appraised Value or BPO	Gross Sales Proceeds or Other Proceeds	Net Proceeds Received on Liquidation	Net Proceeds Available for Distribution	Realized Loss to Trust	Date of Current Period Adj. to Trust	Current Period Adjustment to Trust	Cumulative Adjustment to Trust	Loss to Loan with Cum Adj. to Trust
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No Liquidated Loans this Period

Current Total
Cumulative Total

* Fees, Advances and Expenses also include outstanding P & I advances and unpaid fees (servicing, trustee, etc.).

Historical Bond/Collateral Loss Reconciliation Detail

Distribution Date	Offering Document Cross-Reference	Beginning Balance at Liquidation	Aggregate Realized Loss on Loans	Prior Realized Loss Applied to Certificates	Amts Covered by Credit Support/ Deal Structure	Interest (Shortages)/ Excesses	Modification /Appraisal Reduction Adj.	Additional (Recoveries) /Expenses	Realized Loss Applied to Certificates to Date	Recoveries of Realized Losses Paid as Cash	(Recoveries)/ Losses Applied to Certificate Interest
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No Realized Losses this Period

Totals

Interest Shortfall Reconciliation Detail - Part 1

Offering Document Cross-Reference	Stated Principal Balance at Contribution	Current Ending Scheduled Balance	Special Servicing Fees Monthly	ASER	Special Servicing Fees Liquidation Work Out	(PPIS) Excess	Non-Recoverable (Scheduled Interest)	Interest on Advances	Modified Interest Rate (Reduction) /Excess
1	120,000,000.00	104,866,779.70	21,927.56	0.00	0.00	0.00	0.00	0.00	0.00

Totals	120,000,000.00	104,866,779.70	21,927.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Interest Shortfall Reconciliation Detail - Part 2

Offering Document	Stated Principal Balance at	Current Ending Scheduled	Reimb of Advances to the Servicer	Other (Shortfalls)/ Refunds	Comments
Cross-Reference	Contribution	Balance	Current Month	Left to Reimburse Master Servicer	

There are no Interest Shortfalls for the above columns for this Period.

Totals				
Interest Shortfall Reconciliation Detail Part 2 Total			0.00	
Interest Shortfall Reconciliation Detail Part 1 Total			21,927.56	
Total Interest Shortfall Allocated to Trust			21,927.56	

Defeased Loan Detail

Loan Number	Offering Document	Ending Scheduled	Maturity Date	Note Rate	Defeasance Status
	Cross-Reference	Balance			
470100006	6	36,581,040.87	4/11/22	5.725	Full Defeasance
407000085	9	26,101,274.19	3/11/22	5.925	Full Defeasance
470100012	12	22,560,467.90	4/11/22	5.465	Full Defeasance
407000087	16	15,654,120.75	5/11/22	5.531	Full Defeasance
470100019	19	13,142,115.04	3/11/22	5.760	Full Defeasance
470100029	29	7,812,704.55	4/11/22	5.208	Full Defeasance
470100030	30	7,370,909.84	4/6/22	5.650	Full Defeasance
470100036	36	6,625,395.33	1/11/22	5.690	Full Defeasance
470100047	47	3,874,521.15	4/11/22	5.798	Full Defeasance
Totals		139,722,549.62			