

# SECURITIES AND EXCHANGE COMMISSION

## FORM 10-D

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

Filing Date: **2019-05-30** | Period of Report: **2019-05-17**

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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.: **19865254**  
SIC: **6189** Asset-backed securities

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*ONE INTERNATIONAL  
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BOSTON MA 02110*

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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, 2019 to May 17, 2019

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)**

<b>Title of Class</b>	<b>Section 12(b)</b>	<b>Section 12(g)</b>	<b>Section 15(d)</b>	<b>Name of Exchange (If Section 12(b))</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 17, 2019 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.

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, 2019 to May 17, 2019.

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 13, 2019. 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 13, 2019. 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 11, 2019. The CIK number of CCREL is 0001558761.

#### Part II - OTHER INFORMATION

##### Item 2. Legal Proceedings.

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. Currently, U.S. Bank is a defendant in multiple actions alleging individual or class action claims against it.

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 complaint, which was later 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 servicing of the student loans.

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 lawsuit 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, U.S. Bank requested a stay of the case while other prior filed disputes involving the DSTs and the Student Loans are being litigated. On November 7, 2018, the Court ruled that the case should be stayed in its entirety pending resolution of the first-filed cases.

U.S. Bank intends to continue to defend this lawsuit vigorously.

Item 6. Significant Obligor 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 \$8,030,827.00 for the period from January 1, 2019 to March 31, 2019.

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 17, 2019 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, 2019

/s/ Andrew Mullin

Andrew Mullin, Vice President, Treasurer, Chief Financial Officer and Chief Accounting Officer

Date: May 29, 2019

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](http://www.ctslink.com)  
**Payment Date:** 5/17/19  
**Record Date:** 4/30/19  
**Determination Date:** 5/13/19

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	Midland Loan Services A Division of PNC Bank, N.A. 10851 Mastin Street, Building 82 Overland Park, KS 66210 Contact: Valerie Nichols	Pentalpha Surveillance LLC PO Box 4839 Greenwich, CT 06831 Contact: Don Simon
Contact: Helaine M. Kaplan Phone Number: (212) 250-5270	Phone Number:	Phone Number: (913) 253-9000	Phone Number: (203) 660-6100

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Certificate Distribution Detail

Class	CUSIP	Pass-Through	Original Balance	Beginning Balance	Principal Distribution	Interest Distribution	Prepayment Penalties	Realized Loss / Additional Trust Fund Expenses	Total Distribution	Ending Balance	Current Subordination Level (1)
		Rate									
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	39.62%
A-SB	12624BAD8	3.053000%	72,060,000.00	44,075,255.43	1,257,391.86	112,134.80	0.00	0.00	1,369,526.66	42,817,863.57	39.62%
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	26.09%
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	19.98%
C	12624BAH9	5.320397%	32,648,000.00	32,648,000.00	0.00	144,750.26	0.00	0.00	144,750.26	32,648,000.00	15.35%
D	12624BAL0	5.320397%	50,139,000.00	50,139,000.00	0.00	222,299.48	0.00	0.00	222,299.48	50,139,000.00	8.26%
E	12624BAN6	5.320397%	2,332,000.00	2,332,000.00	0.00	10,339.30	0.00	0.00	10,339.30	2,332,000.00	7.92%
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	5.94%
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	3.80%
H	12624BAU0	2.462000%	26,819,147.00	26,819,147.00	0.00	55,023.95	0.00	0.00	55,023.95	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	0.12	0.00	0.00	0.12	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	707,513,812.68	1,257,391.86	2,165,838.83	0.00	0.00	3,423,230.69	706,256,420.82	
Class	CUSIP	Pass-Through Rate	Original Notional Amount	Beginning Notional Amount	Interest Distribution	Prepayment Penalties	Total Distribution	Ending Notional Amount			
X-A	12624BAE6	1.862669%	748,588,000.00	523,281,665.68	812,250.46	0.00	812,250.46	522,024,273.82			
X-B	12624BAJ5	1.034278%	184,232,147.00	184,232,147.00	158,789.38	0.00	158,789.38	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 balance of all classes which are not subordinate to the designated class and dividing the result by (A).

#### Certificate Factor Detail

Class	CUSIP	Beginning Balance	Principal Distribution	Interest Distribution	Prepayment Penalties	Realized Loss / Additional Trust Fund Expenses	Ending Balance
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	611.64661990	17.44923480	1.55613100	0.00000000	0.00000000	594.19738510
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	4.43366393	0.00000000	0.00000000	1,000.00000000
D	12624BAL0	1,000.00000000	0.00000000	4.43366401	0.00000000	0.00000000	1,000.00000000
E	12624BAN6	1,000.00000000	0.00000000	4.43366209	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	2.05166667	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	699.02491849	1.08504339	0.00000000	697.34523372		
X-B	12624BAJ5	1,000.00000000	0.86189833	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	707,513,812.82	707,513,812.89	1,257,391.88	0.00	0.00	0.00	706,256,420.96	706,256,421.03	1,257,391.88

##### Certificate Interest Reconciliation

Class	Accrual Dates	Accrual Days	Accrued Certificate Interest	Net Aggregate Prepayment Interest Shortfall	Distributable Certificate Interest	Distributable Certificate Interest Adjustment	WAC CAP Shortfall	Interest Shortfall/(Excess)	Interest Distribution	Remaining Unpaid Distributable Certificate Interest
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		Original Subordination Level			
		Class A-1	30.000%	Class C	11.625%
Available Distribution Amount (1)	4,394,270.53	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	24,416.82				
Less Delinquent Master Servicing Fees	0.00	Class A-M	19.750%	Class G	2.875%
Less Reductions to Master Servicing Fees	0.00				
		Class B	15.125%	Class H	0.000%
Plus Master Servicing Fees for Delinquent Payments Received	0.00				
Plus Adjustments for Prior Master Servicing Calculation	0.00	Appraisal Reduction Amount			
Total Master Servicing Fees Collected	24,416.82				
		Loan	Loan	Appraisal	Cumulative
		Number	Group	Reduction	ASER
				Amount	Amount
					Effectd

## None

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

Total

Total Funds Collected		Total Funds Distributed	
<b>Interest:</b>		<b>Fees:</b>	
Scheduled Interest	3,165,176.34	Master Servicing Fee	24,416.82
Interest reductions due to Nonrecoverability Determinations	0.00	Trustee Fee - U.S. Bank	306.59
Interest Adjustments	0.00	Certificate Administration Fee - Wells Fargo Bank, N.A.	2,582.43
Deferred Interest	0.00	Insurer Fee	0.00
ARD Interest	0.00	Trust Advisor Fee - Pentalpha Surveillance LLC	991.80
Net Prepayment Interest Shortfall	0.00	<b>Total Fees</b>	28,297.64
Net Prepayment Interest Excess	0.00	<b>Additional Trust Fund Expenses:</b>	
Extension Interest	0.00		
Interest Reserve Withdrawal	0.00	Reimbursement for Interest on Advances	0.00

			ASER Amount	0.00
<b>Total Interest Collected</b>			3,165,176.34	
<b>Principal:</b>			Special Servicing Fee	0.00
Scheduled Principal	1,257,391.88		Rating Agency Expenses	0.00
Unscheduled Principal	0.00		Attorney Fees & Expenses	0.00
Principal Prepayments	0.00		Bankruptcy Expense	0.00
Collection of Principal after Maturity Date	0.00		Taxes Imposed on Trust Fund	0.00
Recoveries from Liquidation and Insurance Proceeds	0.00		Non-Recoverable Advances	0.00
Excess of Prior Principal Amounts paid	0.00		Workout Delayed Reimbursement Amounts	0.00
Curtailments	0.00		Other Expenses	0.00
Negative Amortization	0.00		<b>Total Additional Trust Fund Expenses</b>	0.00
Principal Adjustments	0.00		<b>Interest Reserve Deposit</b>	0.00
<b>Total Principal Collected</b>			1,257,391.88	
<b>Other:</b>			<b>Payments to Certificateholders &amp; Others:</b>	
Prepayment Penalties/Yield Maintenance	0.00		Interest Distribution	3,136,878.67
Repayment Fees	0.00		Principal Distribution	1,257,391.86
Borrower Option Extension Fees	0.00		Prepayment Penalties/Yield Maintenance	0.00
Excess Liquidation Proceeds	0.00		Borrower Option Extension Fees	0.00
Net Swap Counterparty Payments Received	0.00		Equity Payments Paid	0.00
			Net Swap Counterparty Payments Paid	0.00
<b>Total Other Collected:</b>	0.00		<b>Total Payments to Certificateholders &amp; Others</b>	4,394,270.53
<b>Total Funds Collected</b>	4,422,568.22		<b>Total Funds Distributed</b>	4,422,568.17

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#### 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		
Balance	Loans	Balance	Agg.	(2)	Avg DSCR (1)	State	Props	Balance	Agg.	(2)		Avg DSCR (1)		
			Bal.						Bal.					
Defeased	7	83,155,562.07	11.77	34	5.6995	NAP		Defeased	7	83,155,562.07	11.77	34	5.6995	NAP
								Arizona	3	3,600,808.18	0.51	35	6.0866	2.018441
9,999,999 or less	16	90,687,345.01	12.84	35	5.4157	1.963854		Arkansas	1	2,013,372.75	0.29	35	6.0490	2.011800
10,000,000 to 24,999,999	11	187,713,118.89	26.58	35	5.4493	1.902041		California	9	117,856,153.49	16.69	35	5.2145	1.955928
25,000,000 to 39,999,999	3	94,701,075.87	13.41	34	5.3574	2.084204		Florida	3	15,832,660.36	2.24	35	5.1923	2.583678
40,000,000 to 54,999,999	3	142,871,811.52	20.23	32	5.0241	1.837336		Georgia	3	14,291,635.05	2.02	34	5.5867	1.861807
								Kansas	1	1,961,148.36	0.28	35	6.1000	2.020800
55,000,000 to 69,999,999	0	0.00	0.00	0	0.0000	0.000000		Louisiana	2	4,668,342.74	0.66	35	6.0739	2.016191
70,000,000 or greater	1	107,127,507.60	15.17	36	5.3980	1.523700		Maine	1	2,720,302.57	0.39	35	6.1000	2.020800
								Maryland	4	58,168,327.37	8.24	35	5.5600	1.678761
Totals	41	706,256,420.96	100.00	34	5.3683	1.823587		Massachusetts	1	1,043,837.03	0.15	35	6.1000	2.020800
								Michigan	3	71,518,358.06	10.13	28	5.1542	2.187173
								Minnesota	1	3,416,193.91	0.48	35	6.1000	2.020800
								Missouri	1	1,208,023.65	0.17	35	6.0490	2.011800
								Nevada	2	26,474,189.33	3.75	35	5.5028	1.563488
								New Jersey	1	12,338,055.98	1.75	36	5.1820	1.311200
								New York	4	122,605,607.74	17.36	36	5.3665	1.563198
								North Carolina	3	43,328,639.26	6.13	34	5.1224	1.973777
								Ohio	2	59,557,879.42	8.43	34	4.9703	2.063395
								Oklahoma	1	2,831,305.42	0.40	35	6.0490	2.011800
								Pennsylvania	1	11,237,110.98	1.59	36	5.3500	1.929000
								South Carolina	1	4,743,865.28	0.67	33	5.3410	1.534700
								South Dakota	1	1,434,528.08	0.20	35	6.0490	2.011800
								Texas	5	23,768,756.08	3.37	35	5.6895	1.818936
								Virginia	2	16,481,757.79	2.33	36	5.5374	1.583103
See footnotes on last page of this section.								Totals	63	706,256,420.96	100.00	34	5.3683	1.823587

See footnotes on last page of this section.

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#### Current Mortgage Loan and Property Stratification Tables

Debt Service Coverage Ratio (1)	Aggregate Pool	Property Type (3)
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Debt Service	# of	Scheduled	% of Agg.	WAM	WAC	Weighted	Property	# of	Scheduled	% of Agg.	WAM	WAC	Weighted
Coverage Ratio	Loans	Balance	Bal.	(2)		Avg DSCR (1)	Type	Props	Balance	Bal.	(2)		Avg DSCR (1)
Defeased	7	83,155,562.07	11.77	34	5.6995	NAP	Defeased	7	83,155,562.07	11.77	34	5.6995	NAP
1.29 or less	1	8,733,787.09	1.24	35	5.6500	1.227900	Industrial	2	12,495,371.59	1.77	34	5.5490	1.358800
1.30 to 1.34	1	12,338,055.98	1.75	36	5.1820	1.311200	Lodging	6	40,325,710.29	5.71	35	5.4863	2.104162
1.35 to 1.39	1	12,495,371.59	1.77	34	5.5490	1.358800	Mixed Use	1	37,224,675.44	5.27	35	5.7250	1.413400
1.40 to 1.49	4	61,270,333.65	8.68	35	5.5189	1.417411	Multi-Family	2	33,036,570.43	4.68	36	5.1524	2.469688
1.50 to 1.59	6	196,615,709.38	27.84	36	5.2819	1.524902	Office	7	122,534,786.24	17.35	35	5.1492	1.839705
1.60 to 1.69	0	0.00	0.00	0	0.0000	0.000000	Retail	16	328,171,867.25	46.47	34	5.2235	1.821250
1.70 to 1.79	1	6,727,137.98	0.95	36	5.6275	1.775400	Self Storage	22	49,311,877.64	6.98	35	6.0513	2.009658
1.80 to 1.99	8	114,828,780.90	16.26	31	5.2275	1.937318							
2.00 or greater	12	210,091,682.32	29.75	35	5.3314	2.348004	Totals	63	706,256,420.96	100.00	34	5.3683	1.823587
Totals	41	706,256,420.96	100.00	34	5.3683	1.823587							

#### Note Rate

#### Seasoning

Note	# of	Scheduled	% of Agg.	WAM	WAC	Weighted	Seasoning	# of	Scheduled	% of Agg.	WAM	WAC	Weighted
Rate	Loans	Balance	Bal.	(2)		Avg DSCR (1)		Loans	Balance	Bal.	(2)		Avg DSCR (1)
Defeased	7	83,155,562.07	11.77	34	5.6995	NAP	Defeased	7	83,155,562.07	11.77	34	5.6995	NAP
5.749% or less	30	570,585,203.47	80.79	34	5.2553	1.843894	12 months or less	0	0.00	0.00	0	0.0000	0.000000
5.750% to 6.249%	3	49,311,877.65	6.98	35	6.0513	2.009658	13 to 24 months	0	0.00	0.00	0	0.0000	0.000000
6.250% or greater	1	3,203,777.77	0.45	32	6.4000	2.199400	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
Totals	41	706,256,420.96	100.00	34	5.3683	1.823587	49 months or greater	34	623,100,858.89	88.23	34	5.3241	1.858840
See footnotes on last page of this section.							Totals	41	706,256,420.96	100.00	34	5.3683	1.823587

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

Anticipated Remaining Term	# of	Scheduled	% of Agg.	WAM	WAC	Weighted	Age of Most Recent NOI	# of	Scheduled	% of Agg.	WAM	WAC	Weighted
Term (2)	Loans	Balance	Bal.	(2)		Avg DSCR (1)	Recent NOI	Loans	Balance	Bal.	(2)		Avg DSCR (1)
Defeased	7	83,155,562.07	11.77	34	5.6995	NAP	Defeased	7	83,155,562.07	11.77	34	5.6995	NAP
64 months or less	34	623,100,858.89	88.23	34	5.3241	1.858840	Underwriter's Information	0	0.00	0.00	0	0.0000	0.000000
65 months or greater	0	0.00	0.00	0	0.0000	0.000000	1 year or less	34	623,100,858.89	88.23	34	5.3241	1.858840
							1 to 2 years	0	0.00	0.00	0	0.0000	0.000000
Totals	41	706,256,420.96	100.00	34	5.3683	1.823587	2 years or greater	0	0.00	0.00	0	0.0000	0.000000
							Totals	41	706,256,420.96	100.00	34	5.3683	1.823587

(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	482,754.12	190,933.02	5.398%	N/A	5/6/22	N	107,318,440.60	107,127,507.60	5/6/19				
470100002	2	RT	Grandville	MI	212,697.68	92,370.40	5.188%	N/A	6/6/21	N	49,194,456.22	49,102,085.82	5/6/19				
656100034	3	OF	San Leandro	CA	220,118.56	73,119.81	4.940%	N/A	5/6/22	N	53,470,095.51	53,396,975.70	5/6/19				
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	5/11/19				
470100006	6	MU	Bethesda	MD	177,854.83	54,939.44	5.725%	N/A	4/11/22	N	37,279,614.88	37,224,675.44	5/11/19				
470100007	7	RT	Durham	NC	127,419.34	59,389.49	4.949%	N/A	3/11/22	N	30,892,657.16	30,833,267.67	5/11/19				
470100008	8	OF	Culver City	CA	118,244.58	48,645.02	5.316%	N/A	3/11/22	N	26,691,777.78	26,643,132.76	5/9/19				
407000085	9	RT	Las Vegas	NV	131,627.64	43,810.37	5.925%	N/A	3/11/22	N	26,661,011.40	26,617,201.03	5/11/19				
470100010	10	SS	Various	Various	121,224.50	39,034.61	6.049%	4/6/22	4/6/32	N	24,048,504.60	24,009,469.99	5/6/19				
470100012	12	RT	Las Vegas	NV	105,136.76	40,928.15	5.465%	N/A	4/11/22	N	23,085,840.30	23,044,912.15	5/9/19				
407000083	13	MF	Novi	MI	91,920.60	40,897.80	5.051%	N/A	5/11/22	N	21,840,357.25	21,799,459.45	5/11/19				
470100014	14	SS	Various	Various	111,367.77	35,282.97	6.100%	4/6/22	4/6/32	N	21,908,413.45	21,873,130.48	5/6/19				
407000087	16	MU	Dania Beach	FL	77,661.14	90,698.61	5.531%	N/A	5/11/22	N	16,850,804.03	16,760,105.42	5/11/19				
656100035	17	LO	Ocean City	MD	79,771.75	50,935.98	5.163%	N/A	5/6/22	N	18,540,789.87	18,489,853.89	5/6/19				
470100018	18	RT	Colerain Township	OH	80,743.09	26,074.60	5.043%	N/A	3/11/22	N	19,211,204.02	19,185,129.42	5/11/19				
470100019	19	LO	Kansas City	MO	65,290.13	35,458.77	5.760%	N/A	3/11/22	N	13,603,290.66	13,567,831.89	5/11/19				
470100020	20	IN	Various	NC	57,882.59	22,038.81	5.549%	N/A	3/11/22	N	12,517,410.40	12,495,371.59	5/11/19				
470100021	21	OF	Fairfax	VA	54,928.66	22,102.36	5.346%	N/A	5/11/22	N	12,328,512.04	12,306,409.68	5/11/19				
470100022	22	OF	Summit	NJ	53,371.20	21,156.73	5.182%	N/A	5/11/22	N	12,359,212.71	12,338,055.98	5/11/19				
656100037	23	OF	Various	CA	47,465.98	30,014.97	5.195%	N/A	5/6/22	N	10,964,230.25	10,934,215.28	5/6/19				
407000089	24	MF	Indiana	PA	50,188.72	20,171.41	5.350%	N/A	5/11/22	N	11,257,282.39	11,237,110.98	5/11/19				
470100027	27	LO	San Luis Obispo	CA	41,192.62	15,087.87	5.650%	N/A	4/6/22	N	8,748,874.96	8,733,787.09	5/6/19				
470100028	28	RT	Bronx	NY	35,617.46	21,597.57	5.090%	N/A	4/11/22	N	8,397,042.73	8,375,445.16	5/11/19				
470100029	29	RT	Hyattsville	MD	34,733.04	14,734.21	5.208%	N/A	4/11/22	N	8,002,235.34	7,987,501.13	5/11/19				
470100030	30	LO	San Diego	CA	35,489.02	12,998.79	5.650%	N/A	4/6/22	N	7,537,491.96	7,524,493.17	5/6/19				
407000084	31	RT	Austin	TX	32,176.99	13,377.26	5.250%	N/A	5/11/22	N	7,355,440.43	7,342,063.17	5/11/19				
470100032	32	LO	Half Moon Bay	CA	33,165.34	12,147.67	5.650%	N/A	4/6/22	N	7,043,966.03	7,031,818.36	5/6/19				
470100033	33	OF	Mesquite	TX	32,562.17	12,124.62	5.640%	N/A	2/11/22	N	6,928,121.46	6,915,996.84	5/11/19				
407000088	34	RT	Fresno	CA	31,601.80	11,584.27	5.628%	N/A	5/11/22	N	6,738,722.25	6,727,137.98	5/11/19				
407000086	35	RT	Ormond Beach	FL	27,063.24	12,451.53	4.954%	N/A	5/11/22	N	6,556,150.16	6,543,698.63	5/11/19				
470100036	36	RT	Riverside	CA	32,031.54	10,204.48	5.690%	N/A	1/11/22	N	6,755,333.01	6,745,128.53	5/11/19				
470100037	37	RT	Orlando	FL	27,981.10	11,903.37	5.216%	N/A	3/11/22	N	6,436,753.51	6,424,850.14	5/11/19				
470100040	40	RT	Macon	GA	25,415.29	8,800.02	5.390%	N/A	4/11/22	N	5,658,320.24	5,649,520.22	5/11/19				
470100041	41	RT	Snellville	GA	24,114.64	9,248.37	5.312%	N/A	3/11/22	N	5,447,585.43	5,438,337.06	5/11/19				

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	21,152.84	8,692.32	5.341%	N/A	2/11/22	N	4,752,557.60	4,743,865.28	5/11/19				
407000082	43	RT	New York	NY	17,280.14	8,671.29	4.707%	N/A	5/11/22	N	4,405,856.65	4,397,185.36	5/11/19				
470100047	47	RT	Des Plaines	IL	19,134.95	6,677.98	5.798%	N/A	4/11/22	N	3,959,978.88	3,953,300.90	5/11/19				
470100048	48	LO	Augusta	GA	17,158.04	13,354.48	6.400%	N/A	1/11/22	N	3,217,132.25	3,203,777.77	5/11/19				
470100049	49	SS	Las Vegas	NV	16,478.49	5,829.77	5.757%	N/A	4/11/22	N	3,435,106.95	3,429,277.18	5/11/19				

470100050	50	LO	Los Angeles	CA	13,519.63	4,951.92	5.650%	N/A	4/6/22	N	2,871,425.10	2,866,473.18	5/6/19
470100051	51	RT	Ft. Lauderdale	FL	13,588.60	4,950.77	5.684%	N/A	3/11/22	N	2,869,062.36	2,864,111.59	5/11/19

Totals					3,165,176.34	1,257,391.88					707,513,812.82	706,256,420.96	0.00
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(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				5	- Temporary Rate Reduction	10	- Forbearance
OF	- Office	ZZ	- Missing Information	6	- DPO	Foreclosure							
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	107,127,507.60	29,111,805.00	8,030,827.00	1/1/19	3/31/19
470100002	2	Retail	Grandville	MI	49,102,085.82	21,002,657.00	15,410,954.00	1/1/18	9/30/18
656100034	3	Office	San Leandro	CA	53,396,975.70	5,657,447.00	0.00		
470100005	5	Retail	Rocky River	OH	40,372,750.00	4,523,408.00	0.00		
470100006	6	Mixed Use	Bethesda	MD	37,224,675.44	4,155,898.00	0.00		
470100007	7	Retail	Durham	NC	30,833,267.67	5,223,466.00	0.00		
470100008	8	Office	Culver City	CA	26,643,132.76	5,957,965.00	0.00		
407000085	9	Retail	Las Vegas	NV	26,617,201.03	0.00	0.00		
470100010	10	Self Storage	Various	Various	24,009,469.99	4,001,167.00	0.00		
470100012	12	Retail	Las Vegas	NV	23,044,912.15	2,583,148.00	671,027.00	1/1/19	3/31/19
407000083	13	Multi-Family	Novi	MI	21,799,459.45	4,496,112.00	0.00		
470100014	14	Self Storage	Various	Various	21,873,130.48	3,666,748.00	0.00		
407000087	16	Mixed Use	Dania Beach	FL	16,760,105.42	0.00	0.00		
656100035	17	Lodging	Ocean City	MD	18,489,853.89	3,880,771.00	0.00		
470100018	18	Retail	Colerain Township	OH	19,185,129.42	2,677,085.00	0.00		
470100019	19	Lodging	Kansas City	MO	13,567,831.89	0.00	0.00		
470100020	20	Industrial	Various	NC	12,495,371.59	1,453,264.00	366,355.00	1/1/19	3/31/19
470100021	21	Office	Fairfax	VA	12,306,409.68	1,416,082.00	0.00		
470100022	22	Office	Summit	NJ	12,338,055.98	1,217,849.00	1,223,095.00	7/1/17	6/30/18
656100037	23	Office	Various	CA	10,934,215.28	1,777,168.00	0.00		
407000089	24	Multi-Family	Indiana	PA	11,237,110.98	1,065,655.00	416,718.00	1/1/19	3/31/19
470100027	27	Lodging	San Luis Obispo	CA	8,733,787.09	990,031.00	0.00		
470100028	28	Retail	Bronx	NY	8,375,445.16	1,364,852.00	353,294.00	1/1/19	3/31/19
470100029	29	Retail	Hyattsville	MD	7,987,501.13	0.00	0.00		
470100030	30	Lodging	San Diego	CA	7,524,493.17	0.00	0.00		
407000084	31	Retail	Austin	TX	7,342,063.17	808,217.00	0.00		
470100032	32	Lodging	Half Moon Bay	CA	7,031,818.36	1,724,975.00	0.00		
470100033	33	Office	Mesquite	TX	6,915,996.84	913,494.00	293,742.00	1/1/19	3/31/19
407000088	34	Retail	Fresno	CA	6,727,137.98	967,582.00	0.00		
407000086	35	Retail	Ormond Beach	FL	6,543,698.63	1,304,610.00	361,999.00	1/1/19	3/31/19
470100036	36	Retail	Riverside	CA	6,745,128.53	0.00	0.00		
470100037	37	Retail	Orlando	FL	6,424,850.14	1,399,074.00	0.00		
470100040	40	Retail	Macon	GA	5,649,520.22	875,965.00	0.00		
470100041	41	Retail	Snellville	GA	5,438,337.06	665,046.00	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	4,743,865.28	624,949.00	0.00		

407000082	43	Retail	New York	NY	4,397,185.36	477,300.00	0.00		
470100047	47	Retail	Des Plaines	IL	3,953,300.90	0.00	0.00		
470100048	48	Lodging	Augusta	GA	3,203,777.77	885,189.00	0.00		
470100049	49	Self Storage	Las Vegas	NV	3,429,277.18	486,551.00	131,593.00	1/1/19	3/31/19
470100050	50	Lodging	Los Angeles	CA	2,866,473.18	639,222.00	0.00		
470100051	51	Retail	Ft. Lauderdale	FL	2,864,111.59	337,395.00	84,349.00	1/1/19	3/31/19

Total 706,256,420.96

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

Totals

Historical Detail																			
		Delinquencies												Prepayments		Rate and Maturities			
Distribution		30-59 Days	60-89 Days	90 Days or More	Foreclosure	REO	Modifications	Curtailments	Payoff	Next Weighted Avg.	Coupon	Remit	WAM						
Date	#	Balance	Balance	Balance	Balance	Balance	Balance	Amount	Amount										
5/17/19	0	0	0	0	0	0	0	0	0	5.368335%			34						
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	5.320339%									
4/17/19	0	0	0	0	0	0	0	0	0	5.368392%			35						
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	5.320397%									
3/15/19	0	0	0	0	0	0	0	0	0	5.368443%			36						
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	5.320448%									
2/15/19	0	0	0	0	0	0	0	0	0	5.368512%			37						
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	5.320517%									
1/17/19	0	0	0	0	0	0	0	0	0	5.368561%			38						
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	5.320567%									
12/17/18	0	0	0	0	0	0	0	0	0	5.368610%			39						
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	5.320616%									
11/19/18	0	0	0	0	0	0	0	0	0	5.368665%			40						
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	5.320671%									
10/17/18	0	0	0	0	0	0	0	0	0	5.368713%			41						
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	5.320718%									
9/17/18	0	0	0	0	0	0	0	0	0	5.368766%			42						
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	5.320772%									
8/17/18	0	0	0	0	0	0	0	0	0	5.368813%			43						
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	5.320819%									
7/17/18	0	0	0	0	0	0	0	0	0	5.368859%			44						
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	5.320865%									
6/15/18	0	0	0	0	0	0	0	0	0	5.368911%			45						
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	5.320917%									

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

Delinquency Loan Detail													
Loan Number	Offering	# of	Paid Through	Current	Outstanding	Status of	Resolution	Servicing	Foreclosure	Actual	Outstanding	Bankruptcy	REO
	Document	Months		P & I	P & I	Mortgage	Strategy						
	Cross-Reference	Delinq.	Date	Advances	Advances **	Loan (1)	Code (2)	Transfer Date	Date	Principal Balance	Servicing Advances	Date	Date
No Delinquent Loans this Period													

Totals

<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		
				6 - DPO	Foreclosure		

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

Specially Serviced Loan Detail - Part 1

Loan	Offering	Servicing	Resolution	Scheduled	Property	Interest	Actual	Net			Remaining
Number	Document	Transfer	Strategy	Balance	Type (2)	State	Rate	Balance	Operating	DSCR	Maturity
	Cross-Reference	Date	Code (1)						Income	Date	Amortization
											Term

No Specially Serviced Loans this Period

<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	13 - TBD	HC	- Health Care	SE	- Securities
4	- Extension	to Master Servicer	98 - Other	IN	- Industrial	CH	Cooperative Housing
5	- Note Sale	10 - Deed in Lieu Of		MH	- Mobile Home Park	WH	Warehouse
6	- DPO	Foreclosure		OF	- Office	ZZ	- Missing Information
				MU	- Mixed Use	SF	- Single Family
				LO	- Lodging		

Specially Serviced Loan Detail - Part 2

Loan	Offering	Resolution	Site	Appraisal	Appraisal	Other REO	
Number	Document	Strategy	Inspection	Phase 1 Date	Date	Value	Property Revenue
	Cross-Reference	Code (1)	Date				
							Comment from Special Servicer

No Specially Serviced Loans this Period

<u>(1) Resolution Strategy Code</u>			
1	- Modification	7	- REO
2	- Foreclosure	8	- Resolved
3	- Bankruptcy	9	- Pending Return
4	- Extension		to Master Servicer
5	- Note Sale	10	- Deed in Lieu Of
6	- DPO		Foreclosure

**Advance Summary**

Loan Group	Current P&I	Outstanding P&I	Outstanding Servicing	Current Period Interest on P&I and Servicing
	Advances	Advances	Advances	Advances Paid
Totals	0.00	0.00	0.00	0.00

**Modified Loan Detail**

Loan	Offering	Pre-Modification	Post-Modification	Pre-Modification	Post-Modification	Modification	Modification Description
	Document						
Number		Balance	Balance	Interest Rate	Interest Rate	Date	
	Cross-Reference						

**No Modified Loans**

Totals

**Historical Liquidated Loan Detail**

	Beginning	Fees,	Most Recent	Gross Sales	Net Proceeds	Net Proceeds	Date of Current	Current Period	Cumulative	Loss to Loan	
Distribution	ODS	Scheduled	Advances,	Appraised	Proceeds or	Received on	Realized	Period Adj.	Adjustment	Adjustment	with Cum
Date	Balance	and Expenses *	Value or BPO	Other Proceeds	Liquidation	Distribution	Loss to Trust	to Trust	to Trust	to Trust	Adj. to Trust

**No Liquidated Loans this Period**

Current Total

Cumulative Total

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

**Historical Bond/Collateral Loss Reconciliation Detail**

Distribution	Offering	Beginning	Aggregate	Prior Realized	Amts Covered by	Interest	Modification	Additional	Realized Loss	Recoveries of	(Recoveries)/
	Document	Balance	Realized Loss	Loss Applied	Credit Support/	(Shortages)/	/Appraisal	(Recoveries)	Applied to	Realized Losses	Losses Applied to
Date	Cross-Reference	at Liquidation	on Loans	to Certificates	Deal Structure	Excesses	Reduction Adj.	/Expenses	Certificates to Date	Paid as Cash	Certificate Interest

**No Realized Losses this Period**

Totals

**Interest Shortfall Reconciliation Detail - Part 1**

Offering	Stated Principal	Current Ending	Special Servicing Fees			Non-Recoverable	Interest on	Modified Interest
Document	Balance at	Scheduled	Monthly	Liquidation	Work Out	ASER(PPIS) Excess	(Scheduled	Rate (Reduction)
Cross-Reference	Contribution	Balance					Interest)	Advances
								/Excess

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

Totals

**Interest Shortfall Reconciliation Detail - Part 2**

Offering	Stated Principal	Current Ending	Reimb of Advances to the Servicer	Other (Shortfalls)/	
Document	Balance at	Scheduled	Left to Reimburse	Refunds	Comments
Cross-Reference	Contribution	Balance	Current Month	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	0.00
Total Interest Shortfall Allocated to Trust	0.00

**Defeased Loan Detail**

Loan Number	Offering Document	Ending Scheduled	Maturity Date	Note Rate	Defeasance Status
	Cross-Reference	Balance			
407000085	9	26,617,201.03	3/11/22	5.925	Full Defeasance
407000087	16	16,760,105.42	5/11/22	5.531	Full Defeasance
470100019	19	13,567,831.89	3/11/22	5.760	Full Defeasance
470100029	29	7,987,501.13	4/11/22	5.208	Full Defeasance
470100030	30	7,524,493.17	4/6/22	5.650	Full Defeasance
470100036	36	6,745,128.53	1/11/22	5.690	Full Defeasance
470100047	47	3,953,300.90	4/11/22	5.798	Full Defeasance

Totals

83,155,562.07