

SECURITIES AND EXCHANGE COMMISSION

FORM 10-D

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

Filing Date: **2016-09-28** | Period of Report: **2016-09-28**
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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.: **161906384**
SIC: **6189** Asset-backed securities

Mailing Address
*ONE INTERNATIONAL
PLACE
ROOM 608
BOSTON MA 02110*

Business Address
*ONE INTERNATIONAL
PLACE
ROOM 520
BOSTON MA 02110
6179517690*

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: August 18, 2016 to September 16, 2016

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 September 16, 2016 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 delinquency and loss information for the trust assets for the COMM 2012-CCRE1 Mortgage Trust expressed in 30 or 31 day increments up to a period of 120 days as required by Item 1121(a)(9) of Regulation AB:

Delinquency Summary as reported on September 16, 2016

Number of Days Delinquent	Number of Loans/REOs	Ending Scheduled Balance
0-29	47	826,095,119.94
30-59	0	0.00
60-89	0	0.00
90-120	0	0.00
121+	0	0.00
Total	47	826,095,119.94

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 August 18, 2016 to September 16, 2016.

The Depositor has filed a Form ABS-15G pursuant to Rule 15Ga-1 under the Securities Exchange Act of 1934 on August 15, 2016. The CIK number of 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 11, 2016. The CIK number of GACC is 0001541294.

Cantor Commercial Real Estate Lending, L.P. ("CCRE"), one of the sponsors, has filed a Form ABS-15G pursuant to Rule 15Ga-1 under the Securities Exchange Act of 1934 on February 12, 2016. The CIK number of CCRE is 0001558761.

Part II - OTHER INFORMATION

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 \$17,444,755.00 for the period from January 1, 2016 to June 30, 2016.

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 September 16, 2016 distribution.

(b) The exhibits required to be filed by the Registrant pursuant to this Form are listed above and in the Exhibit Index that immediately follows the signature page hereof.

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: September 26, 2016

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

Date: September 26, 2016

EXHIBIT INDEX

Exhibit Number Description

EX-99.1	Monthly report distributed to holders of the certificates issued by COMM 2012-CCRE1 Mortgage Trust, relating to the September 16, 2016 distribution.
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EX-99.1

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

**COMM 2012-CCRE1 Mortgage Trust
Commercial Mortgage Pass-Through Certificates
Series 2012-CCRE1**

For Additional Information, please contact
CTSLink Customer Service
1-866-846-4526
Reports Available www.ctslink.com

Payment Date: 9/16/16
Record Date: 8/31/16
Determination Date: 9/12/16

DISTRIBUTION DATE STATEMENT

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Depositor

Deutsche Mortgage & Asset Receiving Corporation
60 Wall Street
New York, NY 10005
Contact: Helaine M. Kaplan
Phone Number: (212) 250-5270

Master Servicer

Wells Fargo Bank, National Association
550 S. Tryon Street, 14th Floor
Charlotte, NC 28202
Contact: REAM_InvestorRelations@wellsfargo.com
Phone Number: (866) 898-1615

Special Servicer

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

Operating Advisor

PentalphaSurveillance LLC
PO Box 4839
Greenwich, CT 06831
Contact: Don Simon
Phone Number: (203) 660-6100

This report is compiled by Wells Fargo Bank, N.A. from information provided by third parties. Wells Fargo Bank, N.A. has not independently confirmed the accuracy of the information.

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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	33.88%
A-2	12624BAB2	2.350000%	116,746,000.00	66,007,854.59	1,016,881.82	129,265.38	0.00	0.00	1,146,147.20	64,990,972.77	33.88%
A-3	12624BAC0	3.391000%	409,198,000.00	409,198,000.00	0.00	1,156,325.35	0.00	0.00	1,156,325.35	409,198,000.00	33.88%
A-SB	12624BAD8	3.053000%	72,060,000.00	72,060,000.00	0.00	183,332.65	0.00	0.00	183,332.65	72,060,000.00	33.88%
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	22.30%
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	17.08%
C	12624BAH9	5.529665%	32,648,000.00	32,648,000.00	0.00	150,443.74	0.00	0.00	150,443.74	32,648,000.00	13.13%
D	12624BAL0	5.529665%	50,139,000.00	50,139,000.00	0.00	231,043.21	0.00	0.00	231,043.21	50,139,000.00	7.06%
E	12624BAN6	5.529665%	2,332,000.00	2,332,000.00	0.00	10,745.98	0.00	0.00	10,745.98	2,332,000.00	6.78%
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	5.08%
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	3.25%
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	0.13	0.00	0.00	0.13	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	827,112,001.59	1,016,881.82	2,453,503.09	0.00	0.00	3,470,384.91	826,095,119.77	

Class	CUSIP	Pass-Through Rate	Original Notional Amount	Beginning Notional Amount	Interest Distribution	Prepayment Penalties	Total Distribution	Ending Notional Amount
X-A	12624BAE6	2.205949%	748,588,000.00	642,879,854.59	1,181,800.00	0.00	1,181,800.00	641,862,972.77
X-B	12624BAJ5	1.146860%	184,232,147.00	184,232,147.00	176,073.71	0.00	176,073.71	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	565.39714072	8.71020694	1.10723605	0.00000000	0.00000000	556.68693377
A-3	12624BAC0	1,000.00000000	0.00000000	2.82583334	0.00000000	0.00000000	1,000.00000000
A-SB	12624BAD8	1,000.00000000	0.00000000	2.54416667	0.00000000	0.00000000	1,000.00000000
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	4.60805379	0.00000000	0.00000000	1,000.00000000
D	12624BAL0	1,000.00000000	0.00000000	4.60805381	0.00000000	0.00000000	1,000.00000000
E	12624BAN6	1,000.00000000	0.00000000	4.60805317	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	858.78995467	1.57870551	0.00000000	857.43155483
X-B	12624BAJ5	1,000.00000000	0.95571654	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	827,112,001.73	827,112,001.74	1,016,881.78	0.00	0.00	0.00	826,095,119.91	826,095,119.93	1,016,881.78

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	Additional Trust Fund Expenses	Interest Distribution	Remaining Unpaid Distributable Certificate Interest
A-1	N/A	N/A	0.00		0.00		0.00	0.00	0.00	0.00
A-2	08/01/2016 - 08/30/2016	30	129,265.38		129,265.38		0.00	0.00	129,265.38	0.00
A-3	08/01/2016 - 08/30/2016	30	1,156,325.35		1,156,325.35		0.00	0.00	1,156,325.35	0.00
A-SB	08/01/2016 - 08/30/2016	30	183,332.65		183,332.65		0.00	0.00	183,332.65	0.00
A-M	08/01/2016 - 08/30/2016	30	311,701.64		311,701.64		0.00	0.00	311,701.64	0.00
B	08/01/2016 - 08/30/2016	30	165,812.93		165,812.93		0.00	0.00	165,812.93	0.00
C	08/01/2016 - 08/30/2016	30	150,443.74		150,443.74		0.00	0.00	150,443.74	0.00
D	08/01/2016 - 08/30/2016	30	231,043.21		231,043.21		0.00	0.00	231,043.21	0.00
E	08/01/2016 - 08/30/2016	30	10,745.98		10,745.98		0.00	0.00	10,745.98	0.00
F	08/01/2016 - 08/30/2016	30	28,708.97		28,708.97		0.00	0.00	28,708.97	0.00
G	08/01/2016 - 08/30/2016	30	31,099.16		31,099.16		0.00	0.00	31,099.16	0.00
H	08/01/2016 - 08/30/2016	30	55,023.95		55,023.95		0.00	0.00	55,023.95	0.00
X-A	08/01/2016 - 08/30/2016	30	1,181,800.00		1,181,800.00		0.00	0.00	1,181,800.00	0.00
X-B	08/01/2016 - 08/30/2016	30	176,073.71		176,073.71		0.00	0.00	176,073.71	0.00
Totals			3,811,376.67		3,811,376.67		0.00	0.00	3,811,376.67	0.00

Other Required Information

Available Distribution Amount (1) 4,828,258.62

Master Servicing Fee Summary

Current Period Accrued Master Servicing Fees	29,391.41
Less Delinquent Master Servicing Fees	0.00
Less Reductions to Master Servicing Fees	0.00
Plus Master Servicing Fees for Delinquent Payments Received	1,390.62
Plus Adjustments for Prior Master Servicing Calculation	0.00
Total Master Servicing Fees Collected	30,782.03

Controlling Class Information

Controlling Class: H
Effective as of: 05/30/2012

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

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

	Original Subordination Level
Class A-1	30.000%
Class A-2	30.000%
Class A-3	30.000%
Class A-SB	30.000%
Class A-M	19.750%
Class B	15.125%
Class C	11.625%
Class D	6.250%
Class E	6.000%
Class F	4.500%
Class G	2.875%
Class H	0.000%

Loan Number	Loan Group	Appraisal Reduction Amount		Date Appraisal Reduction Effected
		Appraisal Reduction Amount	Cumulative ASER Amount	
None				
Total				

Cash Reconciliation Detail

Total Funds Collected

Interest:

Scheduled Interest	3,845,490.41
Interest reductions due to Nonrecoverability Determinations	0.00
Interest Adjustments	0.00
Deferred 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	3,845,490.41

Principal:

Scheduled Principal	1,016,881.78
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
Curtailements	0.00
Negative Amortization	0.00
Principal Adjustments	0.00
Total Principal Collected	1,016,881.78

Other:

Prepayment Penalties/Yield Maintenance	0.00
Repayment Fees	0.00
Borrower Option Extension Fees	0.00
Equity Payments Received	0.00
Net Swap Counterparty Payments Received	0.00
Total Other Collected:	0.00

Total Funds Collected

4,862,372.19

Total Funds Distributed

Fees:

Master Servicing Fee	29,391.41
Trustee Fee - U.S. Bank	370.36
Certificate Administration Fee - Wells Fargo Bank, N.A.	3,119.59
Insurer Fee	0.00
Trust Advisor Fee - Pentalpha Surveillance LLC	1,232.20
Total Fees	34,113.57

Additional Trust Fund Expenses:

Reimbursement for Interest on Advances	0.00
ASER Amount	0.00
Special Servicing Fee	0.00

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
Other Expenses	0.00
Total Additional Trust Fund Expenses	0.00

Interest Reserve Deposit 0.00

Payments to Certificateholders & Others:	
Interest Distribution	3,811,376.80
Principal Distribution	1,016,881.82
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	4,828,258.62
Total Funds Distributed	4,862,372.19

**Current Mortgage Loan and Property Stratification Tables
Aggregate Pool**

Scheduled Balance

Scheduled Balance	# of Loans	Scheduled Balance	% of Agg. Bal.	WAM (2)	WAC	Weighted Avg DSCR (1)
Defeased	3	75,087,212.94	9.09	29	6.0017	NAP
9,999,999 or less	23	135,790,900.35	16.44	63	5.4248	1.943301
10,000,000 to 24,999,999	13	230,893,573.86	27.95	61	5.3744	2.027071
25,000,000 to 39,999,999	4	124,533,013.50	15.07	67	5.4954	1.883198
40,000,000 to 54,999,999	2	92,143,573.86	11.15	61	5.0776	2.365206
55,000,000 to 69,999,999	1	55,000,000.00	6.66	68	4.9400	2.553400
70,000,000 or greater	1	112,646,845.40	13.64	68	5.3980	1.454100
Totals	47	826,095,119.91	100.00	61	5.3991	1.947802

See footnotes on last page of this section.

State (3)

State	# of Props	Scheduled Balance	% of Agg. Bal.	WAM (2)	WAC	Weighted Avg DSCR (1)
Defeased	3	75,087,212.94	9.09	29	6.0017	NAP
Arizona	3	3,766,278.09	0.46	67	6.0866	2.214865
Arkansas	1	2,106,521.32	0.25	67	6.0490	2.114300
California	11	138,012,445.21	16.71	67	5.2657	2.279759
Florida	4	36,118,097.03	4.37	67	5.3740	2.356585
Georgia	4	17,237,580.28	2.09	59	5.6258	1.724916
Illinois	1	4,144,531.58	0.50	67	5.7985	1.802400
Kansas	1	2,051,053.17	0.25	67	6.1000	2.250600
Louisiana	2	4,883,362.25	0.59	67	6.0739	2.180781
Maine	1	2,845,009.23	0.34	67	6.1000	2.250600
Maryland	5	69,759,504.43	8.44	67	5.5136	1.780717
Massachusetts	1	1,091,689.59	0.13	67	6.1000	2.250600
Michigan	3	75,407,138.96	9.13	60	5.1541	2.226720
Minnesota	1	3,572,802.28	0.43	67	6.1000	2.250600
Missouri	2	15,861,103.40	1.92	66	5.7826	2.078316
Nevada	2	27,822,800.24	3.37	67	5.5027	1.529052
New Jersey	1	12,951,362.35	1.57	68	5.1820	1.655800
New York	7	163,968,274.12	19.85	57	5.3119	1.585606
North Carolina	3	45,698,809.62	5.53	66	5.1218	1.801892
Ohio	2	60,172,750.00	7.28	66	4.9710	2.755055
Oklahoma	1	2,962,295.61	0.36	67	6.0490	2.114300
Pennsylvania	1	11,820,867.99	1.43	68	5.3500	2.239700
South Carolina	1	4,995,625.02	0.60	65	5.3410	1.156600
South Dakota	1	1,500,896.44	0.18	67	6.0490	2.114300
Texas	5	24,944,249.92	3.02	67	5.6885	1.745294
Virginia	2	17,312,858.82	2.10	68	5.5366	1.402326
Totals	69	826,095,119.91	100.00	61	5.3991	1.947802

Debt Service Coverage Ratio (1)

Debt Service Coverage Ratio	# of Loans	Scheduled Balance	% of Agg. Bal.	WAM (2)	WAC	Weighted Avg DSCR (1)
Defeased	3	75,087,212.94	9.09	29	6.0017	NAP
1.29 or less	5	43,838,031.46	5.31	67	5.4473	1.212858
1.30 to 1.34	2	12,047,640.87	1.46	67	5.1959	1.332090
1.35 to 1.39	1	6,191,629.39	0.75	6	5.1000	1.366800
1.40 to 1.49	4	181,567,814.40	21.98	68	5.4765	1.467939

1.50 to 1.59	1	3,006,310.09	0.36	66	5.6835	1.503600
1.60 to 1.69	2	20,216,066.44	2.45	67	5.3466	1.646026
1.70 to 1.79	2	15,411,107.27	1.87	68	5.3260	1.763427
1.80 to 1.99	6	60,824,533.67	7.36	43	5.3076	1.885760
2.00 or greater	21	407,904,773.38	49.38	65	5.2760	2.365091
Totals	47	826,095,119.91	100.00	61	5.3991	1.947802

Note Rate						
Note Rate	# of Loans	Scheduled Balance	% of Agg. Bal.	WAM (2)	WAC	Weighted Avg DSCR (1)
Defeased	3	75,087,212.94	9.09	29	6.0017	NAP
5.749% or less	37	675,044,539.47	81.72	64	5.2654	1.964462
5.750% to 6.249%	6	72,372,307.47	8.76	65	5.9715	2.122227
6.250% or greater	1	3,591,060.03	0.43	64	6.4000	2.485600
Totals	47	826,095,119.91	100.00	61	5.3991	1.947802

See footnotes on last page of this section.

Property Type (3)						
Property Type	# of Props	Scheduled Balance	% of Agg. Bal.	WAM (2)	WAC	Weighted Avg DSCR (1)
Defeased	3	75,087,212.94	9.09	29	6.0017	NAP
Industrial	2	13,130,430.11	1.59	66	5.5490	1.261400
Lodging	8	65,628,458.96	7.94	67	5.5671	2.330562
Mixed Use	2	58,225,738.22	7.05	67	5.6601	1.789453
Multi-Family	4	45,321,257.99	5.49	59	5.1401	2.225751
Office	8	152,349,943.99	18.44	58	5.1458	2.048845
Retail	20	364,759,560.99	44.15	65	5.2436	1.894269
Self Storage	22	51,592,516.70	6.25	67	6.0512	2.150351
Totals	69	826,095,119.91	100.00	61	5.3991	1.947802

Seasoning						
Seasoning	# of Loans	Scheduled Balance	% of Agg. Bal.	WAM (2)	WAC	Weighted Avg DSCR (1)
Defeased	3	75,087,212.94	9.09	29	6.0017	NAP
12 months or less	0	0.00	0.00	0	0.0000	0.000000
13 to 24 months	0	0.00	0.00	0	0.0000	0.000000
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	44	751,007,906.97	90.91	64	5.3389	1.982158
Totals	47	826,095,119.91	100.00	61	5.3991	1.947802

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)
Defeased	3	75,087,212.94	9.09	29	6.0017	NAP
64 months or less	6	94,948,793.96	11.49	41	5.2609	1.978168
65 months or greater	38	656,059,113.01	79.42	67	5.3502	1.982735
Totals	47	826,095,119.91	100.00	61	5.3991	1.947802

Remaining Amortization Term (ARD and Balloon Loans)						
Remaining Amortization Term	# of Loans	Scheduled Balance	% of Agg. Bal.	WAM (2)	WAC	Weighted Avg DSCR (1)
Defeased	3	75,087,212.94	9.09	29	6.0017	NAP
Interest Only	1	40,372,750.00	4.89	66	4.9355	2.764400
64 months or less	0	0.00	0.00	0	0.0000	0.000000
65 months or greater	43	710,635,156.97	86.02	64	5.3618	1.937717
Totals	47	826,095,119.91	100.00	61	5.3991	1.947802

Age of Most Recent NOI						
Age of Most Recent NOI	# of Loans	Scheduled Balance	% of Agg. Bal.	WAM (2)	WAC	Weighted Avg DSCR (1)
Defeased	3	75,087,212.94	9.09	29	6.0017	NAP
Underwriter's Information	0	0.00	0.00	0	0.0000	0.000000
1 year or less	44	751,007,906.97	90.91	64	5.3389	1.982158
1 to 2 years	0	0.00	0.00	0	0.0000	0.000000
2 years or greater	0	0.00	0.00	0	0.0000	0.000000
Totals	47	826,095,119.91	100.00	61	5.3991	1.947802

(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	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	524,308.18	149,378.96	5.398%	N/A	5/6/22	N	112,796,224.40	112,646,845.40	9/6/16				
470100002	2	RT	Grandville	MI	231,620.86	72,237.54	5.188%	N/A	6/6/21	N	51,843,061.40	51,770,823.86	9/6/16				
656100034	3	OF	San Leandro	CA	233,963.89	0.00	4.940%	N/A	5/6/22	N	55,000,000.00	55,000,000.00	9/6/16				
656100031	4	OF	Breinigsville	PA	224,090.72	48,897.67	6.110%	N/A	4/6/17	N	42,591,552.28	42,542,654.61	9/6/16				
470100005	5	RT	Rocky River	OH	171,584.75	0.00	4.936%	N/A	3/11/22	N	40,372,750.00	40,372,750.00	9/11/16				
470100006	6	MU	Bethesda	MD	191,442.09	41,352.18	5.725%	N/A	4/11/22	N	38,833,160.82	38,791,808.64	9/11/16				
470100007	7	RT	Durham	NC	139,012.41	47,796.42	4.949%	N/A	3/11/22	N	32,616,175.93	32,568,379.51	9/11/16				
470100008	8	OF	Culver City	CA	128,590.58	38,299.02	5.316%	N/A	3/11/22	N	28,090,857.61	28,052,558.59	9/9/16				
407000085	9	RT	Las Vegas	NV	142,339.18	33,098.83	5.925%	N/A	3/11/22	N	27,900,601.07	27,867,502.24	9/11/16				
470100010	10	SS	Various	Various	131,000.39	29,258.72	6.049%	4/6/22	4/6/32	N	25,149,525.48	25,120,266.76	9/6/16				
407000080	11	OF	New York	NY	107,313.93	34,124.73	5.117%	N/A	5/11/17	N	24,354,626.82	24,320,502.09	9/11/16				
470100012	12	RT	Las Vegas	NV	114,158.96	31,905.95	5.465%	N/A	4/11/22	N	24,258,315.31	24,226,409.36	9/9/16				
407000083	13	MF	Novi	MI	100,131.95	32,686.45	5.051%	N/A	5/11/22	N	23,023,912.25	22,991,225.80	9/11/16				
470100014	14	SS	Various	Various	120,300.22	26,350.52	6.100%	4/6/22	4/6/32	N	22,902,209.59	22,875,859.07	9/6/16				
407000087	16	MU	Dania Beach	FL	92,910.98	75,448.77	5.531%	N/A	5/11/22	N	19,509,378.35	19,433,929.58	9/11/16				
656100035	17	LO	Ocean City	MD	89,036.82	41,670.91	5.163%	N/A	5/6/22	N	20,026,650.94	19,984,980.03	9/6/16				
470100018	18	RT	Colerain Township	OH	85,991.68	0.00	5.043%	N/A	3/11/22	N	19,800,000.00	19,800,000.00	9/11/16				
470100019	19	LO	Kansas City	MO	72,535.71	28,213.19	5.760%	N/A	3/11/22	N	14,625,403.80	14,597,190.61	9/11/16				
470100020	20	IN	Various	NC	62,822.91	17,098.49	5.549%	N/A	3/11/22	N	13,147,528.60	13,130,430.11	9/11/16				
470100021	21	OF	Fairfax	VA	59,682.82	17,348.20	5.346%	N/A	5/11/22	N	12,963,448.68	12,946,100.48	9/11/16				
470100022	22	OF	Summit	NJ	57,866.92	16,661.01	5.182%	N/A	5/11/22	N	12,968,023.36	12,951,362.35	9/11/16				
656100037	23	OF	Various	CA	52,962.49	24,518.46	5.195%	N/A	5/6/22	N	11,839,234.85	11,814,716.39	9/6/16				
407000089	24	MF	Indiana	PA	54,531.01	15,829.12	5.350%	N/A	5/11/22	N	11,836,697.11	11,820,867.99	9/11/16				
470100027	27	LO	San Luis Obispo	CA	44,658.56	11,621.93	5.650%	N/A	4/6/22	N	9,179,035.62	9,167,413.69	9/6/16				
470100028	28	RT	Bronx	NY	39,565.70	17,649.33	5.090%	N/A	4/11/22	N	9,026,967.09	9,009,317.76	9/11/16				
470100029	29	RT	Hyattsville	MD	37,796.20	11,671.05	5.208%	N/A	4/11/22	N	8,427,063.95	8,415,392.90	9/11/16				
470100030	30	LO	San Diego	CA	38,475.06	10,012.75	5.650%	N/A	4/6/22	N	7,908,092.07	7,898,079.32	9/6/16				
407000084	31	RT	Austin	TX	34,990.94	10,563.31	5.250%	N/A	5/11/22	N	7,740,669.37	7,730,106.06	9/11/16				
470100032	32	LO	Half Moon Bay	CA	35,955.86	9,357.15	5.650%	N/A	4/6/22	N	7,390,300.54	7,380,943.39	9/6/16				
470100033	33	OF	Mesquite	TX	35,327.70	9,359.09	5.640%	N/A	2/11/22	N	7,274,063.18	7,264,704.09	9/11/16				
407000088	34	RT	Fresno	CA	34,256.20	8,929.87	5.628%	N/A	5/11/22	N	7,069,105.04	7,060,175.17	9/11/16				
407000086	35	RT	Ormond Beach	FL	29,506.01	10,008.76	4.954%	N/A	5/11/22	N	6,917,339.71	6,907,330.95	9/11/16				

470100036	36	RT	Riverside	CA	34,515.75	7,720.27	5.690%	N/A	1/11/22	N	7,044,430.29	7,036,710.02	9/11/16
470100037	37	RT	Orlando	FL	30,455.47	9,429.00	5.216%	N/A	3/11/22	N	6,779,955.41	6,770,526.41	9/11/16
470100039	39	MF	Bronx	NY	27,227.58	8,199.89	5.100%	N/A	3/11/17	N	6,199,829.28	6,191,629.39	9/11/16
470100040	40	RT	Macon	GA	27,428.46	6,786.85	5.390%	N/A	4/11/22	N	5,909,537.85	5,902,751.00	9/11/16
470100041	41	RT	Snellville	GA	26,132.22	7,230.79	5.312%	N/A	3/11/22	N	5,712,931.47	5,705,700.68	9/11/16
470100042	42	RT	Bluffton	SC	23,007.30	6,837.86	5.341%	N/A	2/11/22	N	5,002,462.88	4,995,625.02	9/11/16
407000082	43	RT	New York	NY	18,881.59	7,069.84	4.707%	N/A	5/11/22	N	4,658,876.49	4,651,806.65	9/11/16
470100045	45	MF	Phoenix	AZ	22,083.78	6,230.43	5.476%	N/A	12/11/16	N	4,683,286.52	4,677,056.09	9/11/16
470100046	46	MF	Bronx	NY	18,986.28	5,717.93	5.100%	N/A	3/11/22	N	4,323,252.74	4,317,534.81	9/11/16
470100047	47	RT	Des Plaines	IL	20,719.71	5,093.22	5.798%	N/A	4/11/22	N	4,149,624.80	4,144,531.58	9/11/16
470100048	48	LO	Augusta	GA	19,849.50	10,663.02	6.400%	N/A	1/11/22	N	3,601,723.05	3,591,060.03	9/11/16
470100049	49	SS	Las Vegas	NV	17,849.36	4,458.90	5.757%	N/A	4/11/22	N	3,600,849.78	3,596,390.88	9/11/16
470100050	50	LO	Los Angeles	CA	14,657.17	3,814.38	5.650%	N/A	4/6/22	N	3,012,606.27	3,008,791.89	9/6/16
470100051	51	RT	Ft. Lauderdale	FL	14,731.89	3,807.48	5.684%	N/A	3/11/22	N	3,010,117.57	3,006,310.09	9/11/16
470100052	52	RT	Austell	GA	10,232.67	2,473.54	5.824%	N/A	5/11/17	N	2,040,542.11	2,038,068.57	9/11/16
Totals					3,845,490.41	1,016,881.78					827,112,001.73	826,095,119.91	

0.00

See footnotes on last page of this section.

(1) Property Type Code

- MF - Multi-Family
- RT - Retail
- HC - Health Care
- IN - Industrial
- WH - Warehouse
- MH - Mobile Home Park
- OF - Office
- MU - Mixed Use
- LO - Lodging
- SS - Self Storage
- OT - Other
- IW - Industrial/warehouse

(2) Resolution Strategy Code

- 1 - Modification
- 2 - Foreclosure
- 3 - Bankruptcy
- 4 - Extension
- 5 - Note Sale
- 6 - DPO
- 7 - REO
- 8 - Resolved
- 9 - Pending Return to Master Servicer
- 10 - Deed In Lieu Of Foreclosure
- 11 - Full Payoff
- 12 - Reps and Warranties
- 13 - Other or TBD

(3) Modification Code

- 1 - Maturity Date Extension
- 2 - Amortization Change
- 3 - Principal Write-Off
- 4 - Blank
- 5 - Temporary Rate Reduction
- 6 - Capitalization of Interest
- 7 - Capitalization of Taxes
- 8 - Other
- 9 - Combination

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	112,646,845.40	30,426,534.00	15,357,545.00	1/1/16	6/30/16
470100002	2	Retail	Grandville	MI	51,770,823.86	21,656,104.00	0.00		
656100034	3	Office	San Leandro	CA	55,000,000.00	6,977,412.00	3,648,691.00	1/1/16	6/30/16
656100031	4	Office	Breinigsville	PA	42,542,654.61	0.00	0.00		
470100005	5	Retail	Rocky River	OH	40,372,750.00	5,714,881.00	2,925,339.00	1/1/16	6/30/16
470100006	6	Mixed Use	Bethesda	MD	38,791,808.64	4,564,467.00	1,094,628.00	1/1/16	3/31/16
470100007	7	Retail	Durham	NC	32,568,379.51	4,771,274.00	2,383,968.00	1/1/16	6/30/16
470100008	8	Office	Culver City	CA	28,052,558.59	4,917,264.00	2,174,227.00	1/1/16	6/30/16
407000085	9	Retail	Las Vegas	NV	27,867,502.24	0.00	0.00		
470100010	10	Self Storage	Various	Various	25,120,266.76	4,217,299.00	2,099,159.00	1/1/16	6/30/16
407000080	11	Office	New York	NY	24,320,502.09	3,138,040.00	1,613,099.00	1/1/16	6/30/16
470100012	12	Retail	Las Vegas	NV	24,226,409.36	2,667,198.00	1,328,130.00	1/1/16	6/30/16
407000083	13	Multi-Family	Novi	MI	22,991,225.80	4,244,760.00	2,141,931.00	1/1/16	6/30/16
470100014	14	Self Storage	Various	Various	22,875,859.07	3,719,268.00	2,035,532.00	1/1/16	6/30/16
407000087	16	Mixed Use	Dania Beach	FL	19,433,929.58	4,969,322.00	2,516,702.00	1/1/16	6/30/16
656100035	17	Lodging	Ocean City	MD	19,984,980.03	4,086,967.00	3,860,224.00	7/1/15	6/30/16
470100018	18	Retail	Colerain Township	OH	19,800,000.00	3,010,851.00	1,466,996.00	1/1/16	6/30/16
470100019	19	Lodging	Kansas City	MO	14,597,190.61	2,923,540.00	1,487,639.00	1/1/16	6/30/16
470100020	20	Industrial	Various	NC	13,130,430.11	1,459,467.00	686,005.00	1/1/16	6/30/16
470100021	21	Office	Fairfax	VA	12,946,100.48	1,221,086.00	560,882.00	1/1/16	6/30/16
470100022	22	Office	Summit	NJ	12,951,362.35	1,531,224.00	0.00		
656100037	23	Office	Various	CA	11,814,716.39	1,169,478.00	869,156.00	1/1/16	6/30/16
407000089	24	Multi-Family	Indiana	PA	11,820,867.99	1,298,729.00	482,317.00	1/1/16	3/31/16
470100027	27	Lodging	San Luis Obispo	CA	9,167,413.69	1,621,196.00	783,939.00	1/1/16	6/30/16
470100028	28	Retail	Bronx	NY	9,009,317.76	1,365,352.00	653,549.00	1/1/16	6/30/16
470100029	29	Retail	Hyattsville	MD	8,415,392.90	1,198,595.00	608,415.00	1/1/16	6/30/16
470100030	30	Lodging	San Diego	CA	7,898,079.32	1,324,971.00	605,661.00	1/1/16	6/30/16
407000084	31	Retail	Austin	TX	7,730,106.06	899,678.00	383,261.00	1/1/16	6/30/16
470100032	32	Lodging	Half Moon Bay	CA	7,380,943.39	1,986,518.00	869,822.00	1/1/16	6/30/16
470100033	33	Office	Mesquite	TX	7,264,704.09	948,816.00	979,236.00	7/1/15	6/30/16
407000088	34	Retail	Fresno	CA	7,060,175.17	734,704.00	356,656.00	1/1/16	6/30/16
407000086	35	Retail	Ormond Beach	FL	6,907,330.95	1,019,294.00	580,826.00	1/1/16	6/30/16
470100036	36	Retail	Riverside	CA	7,036,710.02	1,185,992.00	535,448.00	1/1/16	6/30/16
470100037	37	Retail	Orlando	FL	6,770,526.41	1,254,486.00	347,857.00	1/1/16	3/31/16
470100039	39	Multi-Family	Bronx	NY	6,191,629.39	603,591.00	0.00		
470100040	40	Retail	Macon	GA	5,902,751.00	615,317.00	330,322.00	1/1/16	6/30/16
470100041	41	Retail	Snellville	GA	5,705,700.68	562,517.00	281,372.00	1/1/16	6/30/16
470100042	42	Retail	Bluffton	SC	4,995,625.02	690,884.00	122,384.00	1/1/16	3/31/16
407000082	43	Retail	New York	NY	4,651,806.65	945,656.00	482,095.00	1/1/16	6/30/16
470100045	45	Multi-Family	Phoenix	AZ	4,677,056.09	0.00	0.00		
470100046	46	Multi-Family	Bronx	NY	4,317,534.81	410,480.00	0.00		
470100047	47	Retail	Des Plaines	IL	4,144,531.58	600,699.00	297,892.00	1/1/16	6/30/16
470100048	48	Lodging	Augusta	GA	3,591,060.03	0.00	500,063.00	1/1/16	6/30/16
470100049	49	Self Storage	Las Vegas	NV	3,596,390.88	461,800.00	241,881.00	1/1/16	6/30/16
470100050	50	Lodging	Los Angeles	CA	3,008,791.89	673,002.00	522,497.00	1/1/16	6/30/16
470100051	51	Retail	Ft. Lauderdale	FL	3,006,310.09	0.00	168,697.00	1/1/16	6/30/16
470100052	52	Retail	Austell	GA	2,038,068.57	422,700.00	99,151.00	1/1/16	3/31/16
Total					826,095,119.91				

Principal Prepayment Detail

Loan Number	Loan Group	Offering Document Cross-Reference	Principal Prepayment Amount		Prepayment Penalties	
			Payoff Amount	Curtailment Amount	Prepayment Premium	Yield Maintenance Premium

No Principal Prepayments this Period

Totals

Historical Detail

Distribution Date	Delinquencies			Prepayments					Rate and Maturities			
	30-59 Days	60-89 Days	90 Days or More	Foreclosure	REO	Modifications	Curtailments	Payoff	Next Weighted Avg.	Coupon	Remit	WAM
9/16/16	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.005.399121%	5.351224%	61
8/17/16	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.005.399185%	5.351289%	62
7/15/16	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.005.399249%	5.351352%	63
6/17/16	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.005.399324%	5.351428%	64
5/17/16	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.005.413033%	5.365146%	64
4/15/16	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.002\$8,295,161.175.413104%	5.365217%	65

3/17/16	0	\$0.00 0	\$0.00 0	\$0.00 0	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.005.410979%	5.363100%	66
2/18/16	0	\$0.00 0	\$0.00 0	\$0.00 0	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.005.411060%	5.363181%	67
1/15/16	0	\$0.00 0	\$0.00 0	\$0.00 0	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.005.411116%	5.363238%	68
12/17/15	0	\$0.00 0	\$0.00 0	\$0.00 0	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.005.411172%	5.363293%	69
11/18/15	0	\$0.00 0	\$0.00 0	\$0.00 0	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.005.411239%	5.363360%	70
10/19/15	0	\$0.00 0	\$0.00 0	\$0.00 0	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.005.411293%	5.363415%	71

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
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No Delinquent Loans this Period

Totals

(1) Status of Mortgage Loan

- A - Payment Not Received But Still In Grace Period Or Not Yet Due
- B - Late Payment But Less Than 1 Month Delinquent
- 0 - Current
- 1 - One Month Delinquent
- 2 - Two Months Delinquent
- 3 - Three or More Months Delinquent
- 4 - Assumed Scheduled Payment (Performing Matured Balloon)
- 5 - Non Performing Matured Balloon

(2) Resolution Strategy Code

- 1 - Modification
- 2 - Foreclosure
- 3 - Bankruptcy
- 4 - Extension
- 5 - Note Sale
- 6 - DPO
- 7 - REO
- 8 - Resolved
- 9 - Pending Return to Master Servicer
- 10 - Deed In Lieu Of Foreclosure
- 11 - Full Payoff
- 12 - Reps and Warranties
- 13 - Other or TBD

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

Specially 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
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No Specially Serviced Loans this Period

(1) Resolution Strategy Code

- 1 - Modification
- 2 - Foreclosure
- 3 - Bankruptcy
- 4 - Extension
- 5 - Note Sale
- 6 - DPO
- 7 - REO
- 8 - Resolved
- 9 - Pending Return to Master Servicer
- 10 - Deed in Lieu Of Foreclosure
- 11 - Full Payoff
- 12 - Reps and Warranties
- 13 - Other or TBD

(2) Property Type Code

- MF - Multi-Family
- RT - Retail
- HC - Health Care
- IN - Industrial
- WH - Warehouse
- MH - Mobile Home Park
- OF - Office
- MU - Mixed Use

LO - Lodging
 SS - Self Storage
 OT - Other

Specialty Serviced Loan Detail - Part 2

Loan Number	Offering Document Cross-Reference	Resolution Strategy Code (1)	Site Inspection Date	Phase 1 Date	Appraisal Date	Appraisal Value	Other REO Property Revenue	Comment from Special Servicer
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No Specialty Serviced Loans this Period

(1) Resolution Strategy Code

- 1 - Modification
- 2 - Foreclosure
- 3 - Bankruptcy
- 4 - Extension
- 5 - Note Sale
- 6 - DPO
- 7 - REO
- 8 - Resolved
- 9 - Pending Return to Master Servicer
- 10 - Deed in Lieu Of Foreclosure
- 11 - Full Payoff
- 12 - Reps and Warranties
- 13 - Other or TBD

Advance Summary

Loan Group	Current P & I Advances	Outstanding P & I Advances	Outstanding Servicing Advances	Current Period Interest on P&I and Servicing Advances Paid
Totals	0.00	0.00	39,102.98	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	ODCR Beginning Scheduled Advances, and Balance	Fees, 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 Adj.	Additional (Recoveries) / Expenses	Realized Loss Applied to Certificates to Date	Recoveries of (Recoveries) 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	Monthly Liquidation	Work Out ASER (PPIS) Excess	Non-Recoverable (Scheduled Interest)	Interest on Advances	Modified Interest Rate (Reduction) / Excess
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There are no Interest Shortfalls for the above columns for this Period

Totals

Interest Shortfall Reconciliation Detail - Part 2

Offering Document Cross-Reference	Stated Principal Balance at Contribution	Current Ending Scheduled Balance	Reimb of Advances to the Servicer Current Month	Left to Reimburse Master Servicer	Other (Shortfalls)/ Refunds	Comments
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 Cross-Reference	Ending Scheduled Balance	Maturity Date	Note Rate	Defeasance Status
656100031	4	42,542,654.61	4/6/17	6.110	Full Defeasance
407000085	9	27,867,502.24	3/11/22	5.925	Full Defeasance
470100045	45	4,677,056.09	12/11/16	5.476	Full Defeasance
Totals		75,087,212.94			