

SECURITIES AND EXCHANGE COMMISSION

FORM 10-D

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

Filing Date: **2021-05-28** | Period of Report: **2021-05-17**
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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.: **21979808**
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 17, 2021 to May 17, 2021

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)

Title of Class	Registered/reporting pursuant to (check one)			Name of Exchange (If Section 12(b))
	Section 12(b)	Section 12(g)	Section 15(d)	
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, 2021 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 17, 2021 to May 17, 2021. 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 16, 2021. 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 16, 2021. 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 16, 2021. The CIK number of CCREL is 0001558761.

Part II - OTHER INFORMATION

Item 2. Legal Proceedings.

In December 2014, Phoenix Light SF Limited and certain related entities and the National Credit Union Administration (NCUA) filed complaints in the United States District Court for the Southern District of New York against Wells Fargo Bank, alleging claims against Wells Fargo Bank in its capacity as trustee for a number of residential mortgage-backed securities trusts. Complaints raising similar allegations have been filed by Commerzbank AG in the Southern District of New York and by IKB International and IKB Deutsche Industriebank in New York state court. In each case, the plaintiffs allege that Wells Fargo Bank, as trustee, caused losses to investors, and plaintiffs assert causes of action based upon, among other things, the trustee's alleged failure to notify and enforce repurchase obligations of mortgage loan sellers for purported breaches of representations and warranties, notify investors of alleged events of default, and abide by appropriate standards of care following alleged events of default. Wells Fargo Bank previously settled two class action lawsuits with similar allegations that were filed in November 2014 and December 2016 by institutional investors in the Southern District of New York and New York state court, respectively.

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 Bank has asserted counterclaims alleging that Nomura and Natixis failed to provide Wells Fargo Bank 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.

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 \$7,545,501.00 for the period from January 1, 2021 to March 31, 2021.

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, 2021 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 27, 2021

/s/ Natalie Grainger
Natalie Grainger, Director
Date: May 27, 2021

COMM 2012-CCREI 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-CCREI

Reports Available www.ctslink.com
Payment Date: 5/17/21
Record Date: 4/30/21
Determination Date: 5/11/21

DISTRIBUTION DATE STATEMENT

Table of Contents

STATEMENT SECTIONS	PAGE(S)
Certificate Distribution Detail	2
Certificate Factor Detail	3
Reconciliation Detail	4
Other Required Information	5
Cash Reconciliation	6
Current Mortgage Loan and Property Stratification Tables	7 - 9
Mortgage Loan Detail	10 - 11
NOI Detail	12 - 13
Principal Prepayment Detail	14
Historical Detail	15
Delinquency Loan Detail	16
Specially Serviced Loan Detail	17 - 18
Advance Summary	19
Modified Loan Detail	20
Historical Liquidated Loan Detail	21
Historical Bond/Collateral Loss Reconciliation Detail	22
Interest Shortfall Reconciliation Detail	23 - 24
Deceased Loan Detail	25

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: (212) 250-5270	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

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Page 1 of 25

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	333,001,885.65	0.00	941,007.83	0.00	0.00	941,007.83	333,001,885.65	44.86%
A-SB	12624BAD8	3.053000%	72,060,000.00	12,300,253.26	1,315,629.27	31,293.89	0.00	0.00	1,346,923.16	10,984,623.99	44.86%
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	29.53%
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	22.62%
C	12624BAH9	5.354142%	32,648,000.00	32,648,000.00	0.00	145,668.37	0.00	0.00	145,668.37	32,648,000.00	17.38%
D	12624BAL0	5.354142%	50,139,000.00	50,139,000.00	0.00	223,709.45	0.00	0.00	223,709.45	50,139,000.00	9.35%
E	12624BAN6	5.354142%	2,332,000.00	2,332,000.00	0.00	10,404.88	0.00	0.00	10,404.88	2,332,000.00	8.97%
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	6.73%
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	4.30%
H	12624BAU0	2.462000%	26,819,147.00	26,819,147.00	0.00	23,853.75	0.00	0.00	23,853.75	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	625,148,285.91	1,315,629.27	1,913,260.87	0.00	0.00	3,228,890.14	623,832,656.64	

Class	CUSIP	Pass-Through Rate	Original Notional Amount	Beginning Notional Amount	Interest Distribution	Prepayment Penalties	Total Distribution	Ending Notional Amount
X-A	12624BAE6	1.859591%	748,588,000.00	440,916,138.91	683,269.79	0.00	683,269.79	439,600,509.64
X-B	12624BAJ5	1.052432%	184,232,147.00	184,232,147.00	161,576.57	0.00	161,576.57	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	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	813.79157682	0.00000000	2.29963937	0.00000000	0.00000000	813.79157682	
A-SB	12624BAD8	170.69460533	18.25741424	0.43427546	0.00000000	0.00000000	152.43719109	
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	4.46178541	0.00000000	0.00000000	1,000.00000000	
D	12624BAL0	1,000.00000000	0.00000000	4.46178524	0.00000000	0.00000000	1,000.00000000	
E	12624BAN6	1,000.00000000	0.00000000	4.46178388	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	0.88942985	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	588.99707036	0.91274478	0.00000000	587.23958925			
X-B	12624BAJ5	1,000.00000000	0.87702702	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	625,148,286.05	626,299,790.07	1,315,629.29	0.00	0.00	0.00	623,832,656.78	625,086,890.04	1,315,629.29

Certificate Interest Reconciliation

Class	Accrual Dates	Accrual Days	Accrued	Net Aggregate	Distributable	Distributable	WAC CAP Shortfall	Interest	Interest	Remaining Unpaid
			Certificate Interest	Prepayment Interest Shortfall	Certificate Interest	Certificate Interest Adjustment		Shortfall/(Excess)	Interest Distribution	Distributable 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	04/01/2021 - 04/30/2021	30	941,007.83	0.00	941,007.83	0.00	0.00	0.00	941,007.83	0.00
A-SB	04/01/2021 - 04/30/2021	30	31,293.89	0.00	31,293.89	0.00	0.00	0.00	31,293.89	0.00
A-M	04/01/2021 - 04/30/2021	30	311,701.64	0.00	311,701.64	0.00	0.00	0.00	311,701.64	0.00
B	04/01/2021 - 04/30/2021	30	165,812.93	0.00	165,812.93	0.00	0.00	0.00	165,812.93	0.00
C	04/01/2021 - 04/30/2021	30	145,668.37	0.00	145,668.37	0.00	0.00	0.00	145,668.37	0.00
D	04/01/2021 - 04/30/2021	30	223,709.45	0.00	223,709.45	0.00	0.00	0.00	223,709.45	0.00
E	04/01/2021 - 04/30/2021	30	10,404.88	0.00	10,404.88	0.00	0.00	0.00	10,404.88	0.00
F	04/01/2021 - 04/30/2021	30	28,708.97	0.00	28,708.97	0.00	0.00	0.00	28,708.97	0.00
G	04/01/2021 - 04/30/2021	30	31,099.16	0.00	31,099.16	0.00	0.00	0.00	31,099.16	0.00
H	04/01/2021 - 04/30/2021	30	55,023.95	0.00	55,023.95	0.00	0.00	31,170.20	23,853.75	387,057.11
X-A	04/01/2021 - 04/30/2021	30	683,269.79	0.00	683,269.79	0.00	0.00	0.00	683,269.79	0.00
X-B	04/01/2021 - 04/30/2021	30	161,576.57	0.00	161,576.57	0.00	0.00	0.00	161,576.57	0.00
Totals			2,789,277.43	0.00	2,789,277.43	0.00	0.00	31,170.20	2,758,107.23	387,057.11

Other Required Information

Original Subordination Level			
Class A-1	30.000%	Class C	11.625%

Available Distribution Amount (1)	4,073,736.50	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	21,636.78	Class A-M	19.750%	Class G	2.875%
Less Delinquent Master Servicing Fees	3,129.50	Class B	15.125%	Class H	0.000%
Less Reductions to Master Servicing Fees	0.00				
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	18,507.28				

Loan Number	Loan Group	Appraisal Reduction Amount	Cumulative ASER Amount	Date Appraisal Reduction Effectuated
656100036		0.00	32,446.61	5/11/21
Total		0.00	32,446.61	

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		Total Funds Distributed	
Interest:		Fees:	
Scheduled Interest	2,814,322.97	Master Servicing Fee	21,636.78
Interest reductions due to Nonrecoverability Determinations	0.00	Trustee Fee - U.S. Bank	270.90
Interest Adjustments	0.00	Certificate Administration Fee - Wells Fargo Bank, N.A.	2,281.79
Deferred Interest	0.00	Insurer Fee	0.00
ARD Interest	0.00	Trust Advisor Fee - Pentalpha Surveillance LLC	855.96
Net Prepayment Interest Shortfall	0.00	Total Fees	25,045.43
Net Prepayment Interest Excess	0.00	Additional Trust Fund Expenses:	
Extension Interest	0.00	Reimbursement for Interest on Advances	0.00
Interest Reserve Withdrawal	0.00	ASER Amount	0.00
Total Interest Collected	2,814,322.97	Special Servicing Fee	31,170.32
Principal:		Rating Agency Expenses	0.00
Scheduled Principal	1,315,629.29	Attorney Fees & Expenses	0.00
Unscheduled Principal	0.00	Bankruptcy Expense	0.00
Principal Prepayments	0.00	Taxes Imposed on Trust Fund	0.00
Collection of Principal after Maturity Date	0.00	Non-Recoverable Advances	0.00
Recoveries from Liquidation and Insurance Proceeds	0.00	Workout Delayed Reimbursement Amounts	0.00
Excess of Prior Principal Amounts paid	0.00	Other Expenses	0.00
Curtailments	0.00	Total Additional Trust Fund Expenses	31,170.32
Negative Amortization	0.00	Interest Reserve Deposit	0.00
Principal Adjustments	0.00	Payments to Certificateholders & Others:	
Total Principal Collected	1,315,629.29	Interest Distribution	2,758,107.23
Other:		Principal Distribution	1,315,629.27
Prepayment Penalties/Yield Maintenance	0.00	Prepayment Penalties/Yield Maintenance	0.00
Repayment Fees	0.00	Borrower Option Extension Fees	0.00
Borrower Option Extension Fees	0.00	Equity Payments Paid	0.00
Excess Liquidation Proceeds	0.00	Net Swap Counterparty Payments Paid	0.00
Net Swap Counterparty Payments Received	0.00	Total Payments to Certificateholders & Others	4,073,736.50
Total Other Collected:	0.00	Total Funds Distributed	4,129,952.25
Total Funds Collected	4,129,952.26		

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)	WAC	Avg DSCR (1)	State	Balance	Agg.	(2)		Avg DSCR (1)	
		Bal.	Bal.					Bal.	Bal.				
Deceased	10	138,523,524.42	22.21	11	5.6705	NAP	Deceased	10	138,523,524.42	22.21	11	5.6705	NAP
							Arizona	3	3,458,982.33	0.55	11	6.0866	1.755824

9,999,999 or less	15	83,660,331.34	13.41	11	5.4057	1.385734	Arkansas	1	1,933,594.56	0.31	11	6.0490	1.853900
10,000,000 to 24,999,999	10	157,138,539.11	25.19	11	5.4487	1.740829	California	8	61,398,308.72	9.84	11	5.4431	1.632050
25,000,000 to 39,999,999	2	54,834,495.43	8.79	10	5.1196	2.521186	Florida	2	12,373,041.58	1.98	11	5.0839	2.567443
40,000,000 to 54,999,999	2	87,212,554.18	13.98	5	5.0713	1.696768	Georgia	3	13,516,180.60	2.17	10	5.5742	1.686270
							Kansas	1	1,884,069.20	0.30	11	6.1000	1.721000
55,000,000 to 69,999,999	0	0.00	0.00	0	0.0000	0.000000	Louisiana	2	4,484,094.86	0.72	11	6.0739	1.789053
70,000,000 or greater	1	102,463,212.30	16.42	12	5.3980	1.427700	Maine	1	2,613,386.31	0.42	11	6.1000	1.721000
							Maryland	3	19,586,142.95	3.14	12	5.2696	1.422064
Totals	40	623,832,656.78	100.00	10	5.4022	1.649738	Massachusetts	1	1,002,811.02	0.16	11	6.1000	1.721000
							Michigan	3	68,231,967.83	10.94	4	5.1542	2.060903
							Minnesota	1	3,281,926.99	0.53	11	6.1000	1.721000
							Missouri	1	1,160,156.73	0.19	11	6.0490	1.853900
							Nevada	1	3,286,998.39	0.53	11	5.7565	1.860400
							New Jersey	1	11,822,358.88	1.90	12	5.1820	1.124400
							New York	4	117,088,771.30	18.77	12	5.3671	1.540254
							North Carolina	3	41,337,488.74	6.63	10	5.1229	1.825002
							Ohio	2	58,929,061.10	9.45	10	4.9695	1.697130
							Oklahoma	1	2,719,117.35	0.44	11	6.0490	1.853900
							Pennsylvania	1	10,744,279.20	1.72	12	5.3500	1.191700
							South Carolina	1	4,531,328.19	0.73	9	5.3410	1.443500
							South Dakota	1	1,377,686.12	0.22	11	6.0490	1.853900
							Texas	5	22,769,739.73	3.65	11	5.6902	1.607422
							Virginia	2	15,777,639.67	2.53	12	5.5381	1.588851
							Totals	62	623,832,656.78	100.00	10	5.4022	1.649738

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	10	138,523,524.42	22.21	11	5.6705	NAP	Defeased	10	138,523,524.42	22.21	11	5.6705	NAP
1.29 or less	7	49,724,678.68	7.97	11	5.5142	0.557029	Industrial	2	11,956,964.18	1.92	10	5.5490	1.346100
1.30 to 1.34	1	11,956,964.18	1.92	10	5.5490	1.346100	Lodging	6	37,943,256.80	6.08	11	5.4855	0.478895
1.35 to 1.39	1	17,229,574.58	2.76	12	5.1630	1.363000	Multi-Family	2	31,543,872.70	5.06	12	5.1525	2.250410
1.40 to 1.49	3	113,614,327.03	18.21	12	5.4098	1.427241	Office	6	65,854,009.65	10.56	11	5.3112	2.108538
1.50 to 1.59	2	18,781,541.12	3.01	12	5.3103	1.538048	Retail	14	290,652,466.33	46.59	9	5.1993	1.695707
1.60 to 1.69	2	45,585,650.89	7.31	10	4.9786	1.644538	Self Storage	22	47,358,562.69	7.59	11	6.0513	1.795382
1.70 to 1.79	2	67,853,253.38	10.88	4	5.4707	1.732873							
1.80 to 1.99	4	55,092,922.39	8.83	11	5.5349	1.841952	Totals	62	623,832,656.78	100.00	10	5.4022	1.649738
2.00 or greater	8	105,470,220.11	16.91	11	5.0971	2.556650							
Totals	40	623,832,656.78	100.00	10	5.4022	1.649738							

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)		Loans	Balance	Bal.	(2)		Avg DSCR (1)
Defeased	10	138,523,524.42	22.21	11	5.6705	NAP	Defeased	10	138,523,524.42	22.21	11	5.6705	NAP
5.749% or less	26	435,083,088.24	69.74	10	5.2395	1.688856	12 months or less	0	0.00	0.00	0	0.0000	0.000000
5.750% to 6.249%	3	47,358,562.70	7.59	11	6.0513	1.795382	13 to 24 months	0	0.00	0.00	0	0.0000	0.000000
6.250% or greater	1	2,867,481.42	0.46	8	6.4000	0.759300	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	40	623,832,656.78	100.00	10	5.4022	1.649738	49 months or greater	30	485,309,132.36	77.79	10	5.3256	1.693759
							Totals	40	623,832,656.78	100.00	10	5.4022	1.649738

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	Scheduled	% of	WAM	WAC	Weighted
Term (2)	Loans	Agg. Balance	(2)		Avg DSCR (1)

Bal.

Deceased	10	138,523,524.42	22.21	11	5.6705	NAP
64 months or less	30	485,309,132.36	77.79	10	5.3256	1.693759
65 months or greater	0	0.00	0.00	0	0.0000	0.000000
Totals	40	623,832,656.78	100.00	10	5.4022	1.649738

Remaining Amortization Term (ARD and Balloon Loans)

Age of Most Recent NOI

Remaining Amortization Term	# of Loans	Scheduled Balance	% of Agg. Bal.	WAM		Weighted Avg DSCR (1)	Age of Most Recent NOI	# of Loans	Scheduled Balance	% of Agg. Bal.	WAM		Weighted Avg DSCR (1)
				(2)	WAC						(2)	WAC	
Deceased	10	138,523,524.42	22.21	11	5.6705	NAP	Deceased	10	138,523,524.42	22.21	11	5.6705	NAP
Interest Only	1	40,372,750.00	6.47	10	4.9355	1.648700	Underwriter's Information	1	40,372,750.00	6.47	10	4.9355	1.648700
64 months or less	0	0.00	0.00	0	0.0000	0.000000	1 year or less	29	438,469,328.18	70.29	11	5.3402	1.689011
65 months or greater	29	444,936,382.36	71.32	10	5.3610	1.697847	1 to 2 years	1	46,839,804.18	7.51	1	5.1883	1.738200
Totals	40	623,832,656.78	100.00	10	5.4022	1.649738	2 years or greater	0	0.00	0.00	0	0.0000	0.000000
							Totals	40	623,832,656.78	100.00	10	5.4022	1.649738

(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	461,866.52	211,820.62	5.398%	N/A	5/6/22	N	102,675,032.90	102,463,212.30	5/6/21	5/11/21		9	10
470100002	2	RT	Grandville	MI	202,961.25	102,729.24	5.188%	N/A	6/6/21	N	46,942,533.42	46,839,804.18	4/6/21			13	
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	5/11/21				
470100006	6	MU	Bethesda	MD	171,532.43	61,261.84	5.725%	N/A	4/11/22	N	35,954,396.45	35,893,134.61	5/11/21				
470100007	7	RT	Durham	NC	121,451.99	65,356.84	4.949%	N/A	3/11/22	N	29,445,881.40	29,380,524.56	5/11/21				
470100008	8	OF	Culver City	CA	112,999.82	53,889.78	5.316%	N/A	3/11/22	N	25,507,860.65	25,453,970.87	5/9/21				
407000085	9	RT	Las Vegas	NV	126,380.37	49,057.64	5.925%	N/A	3/11/22	N	25,598,185.11	25,549,127.47	5/11/21				
470100010	10	SS	Various	Various	116,452.93	43,806.18	6.049%	4/6/22	4/6/32	N	23,101,921.29	23,058,115.11	5/6/21				
470100012	12	RT	Las Vegas	NV	100,603.70	45,461.21	5.465%	N/A	4/11/22	N	22,090,473.72	22,045,012.51	5/9/21				
407000083	13	MF	Novi	MI	87,730.05	45,088.35	5.051%	N/A	5/11/22	N	20,844,681.85	20,799,593.50	5/11/21				
470100014	14	SS	Various	Various	107,019.82	39,630.92	6.100%	4/6/22	4/6/32	N	21,053,080.12	21,013,449.20	5/6/21				
407000087	16	MU	Dania Beach	FL	67,210.23	101,149.52	5.531%	N/A	5/11/22	N	14,583,179.00	14,482,029.48	5/11/21				
656100035	17	LO	Ocean City	MD	74,372.63	56,335.10	5.163%	N/A	5/6/22	N	17,285,909.68	17,229,574.58	5/6/21				
470100018	18	RT	Colerain Township	OH	78,111.28	28,706.41	5.043%	N/A	3/11/22	N	18,585,017.51	18,556,311.10	5/11/21				
470100019	19	LO	Kansas City	MO	61,090.92	39,657.98	5.760%	N/A	3/11/22	N	12,728,379.07	12,688,721.09	5/11/21				
470100020	20	IN	Various	NC	55,404.37	24,517.03	5.549%	N/A	3/11/22	N	11,981,481.21	11,956,964.18	5/11/21				
470100021	21	OF	Fairfax	VA	52,533.34	24,497.68	5.346%	N/A	5/11/22	N	11,790,893.25	11,766,395.57	5/11/21				
470100022	22	OF	Summit	NJ	51,153.82	23,374.11	5.182%	N/A	5/11/22	N	11,845,732.99	11,822,358.88	5/11/21				
656100037	23	OF	Various	CA	44,264.49	33,216.46	5.195%	N/A	5/6/22	N	10,224,714.25	10,191,497.79	5/6/21				
407000089	24	MF	Indiana	PA	48,001.26	22,358.87	5.350%	N/A	5/11/22	N	10,766,638.07	10,744,279.20	5/11/21				
470100027	27	LO	San Luis Obispo	CA	39,466.29	16,814.20	5.650%	N/A	4/6/22	N	8,382,221.15	8,365,406.95	5/6/21				
470100028	28	RT	Bronx	NY	33,365.08	23,849.95	5.090%	N/A	4/11/22	N	7,866,031.68	7,842,181.73	5/11/21				
470100029	29	RT	Hyattsville	MD	33,176.38	16,290.87	5.208%	N/A	4/11/22	N	7,643,594.30	7,627,303.43	5/11/21				
470100030	30	LO	San Diego	CA	34,001.73	14,486.08	5.650%	N/A	4/6/22	N	7,221,605.50	7,207,119.42	5/6/21				
407000084	31	RT	Austin	TX	30,753.09	14,801.16	5.250%	N/A	5/11/22	N	7,029,946.71	7,015,145.55	5/11/21				
470100032	32	LO	Half Moon Bay	CA	31,775.42	13,537.59	5.650%	N/A	4/6/22	N	6,748,762.70	6,735,225.11	5/6/21				
470100033	33	OF	Mesquite	TX	31,176.50	13,510.29	5.640%	N/A	2/11/22	N	6,633,296.83	6,619,786.54	5/11/21				
407000088	34	RT	Fresno	CA	30,281.87	12,904.20	5.628%	N/A	5/11/22	N	6,457,262.58	6,444,358.38	5/11/21				
407000086	35	RT	Ormond Beach	FL	25,811.63	13,703.14	4.954%	N/A	5/11/22	N	6,252,943.82	6,239,240.68	5/11/21				
470100036	36	RT	Riverside	CA	30,862.94	11,373.08	5.690%	N/A	1/11/22	N	6,508,879.74	6,497,506.66	5/11/21				
470100037	37	RT	Orlando	FL	26,721.36	13,163.11	5.216%	N/A	3/11/22	N	6,146,964.01	6,133,800.90	5/11/21				
470100040	40	RT	Macon	GA	24,459.61	9,755.70	5.390%	N/A	4/11/22	N	5,445,553.99	5,435,798.29	5/11/21				
470100041	41	RT	Snellville	GA	23,121.11	10,241.90	5.312%	N/A	3/11/22	N	5,223,142.79	5,212,900.89	5/11/21				
470100042	42	RT	Bluffton	SC	20,211.07	9,634.09	5.341%	N/A	2/11/22	N	4,540,962.28	4,531,328.19	5/11/21				

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 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)
40700082	43	RT	New York	NY	16,451.61	9,499.82	4.707%	N/A	5/11/22	N	4,194,609.40	4,185,109.58	5/11/21			
470100047	47	RT	Des Plaines	IL	18,351.34	7,461.59	5.798%	N/A	4/11/22	N	3,797,811.02	3,790,349.43	5/11/21			
470100048	48	LO	Augusta	GA	15,373.97	15,138.55	6.400%	N/A	1/11/22	N	2,882,619.97	2,867,481.42	5/11/21			10
470100049	49	SS	Las Vegas	NV	15,799.23	6,509.03	5.757%	N/A	4/11/22	N	3,293,507.42	3,286,998.39	5/11/21			
470100050	50	LO	Los Angeles	CA	12,953.04	5,518.51	5.650%	N/A	4/6/22	N	2,751,087.25	2,745,568.74	5/6/21			
470100051	51	RT	Ft. Lauderdale	FL	13,018.72	5,520.65	5.684%	N/A	3/11/22	N	2,748,740.97	2,743,220.32	5/11/21			

Totals 2,814,322.97 1,315,629.29 625,148,286.05 623,832,656.78 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	5 - Temporary Rate Reduction	4 - Blank	9 - Combination				
MH - Mobile Home Park	WH - Warehouse	5 - Note Sale	10 - Deed in Lieu Of Foreclosure	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	102,463,212.30	16,426,590.25	7,545,501.00	1/1/21	3/31/21
470100002	2	Retail	Grandville	MI	46,839,804.18	18,512,330.00	0.00		
470100005	5	Retail	Rocky River	OH	40,372,750.00	3,581,347.64	0.00		
470100006	6	Mixed Use	Bethesda	MD	35,893,134.61	0.00	0.00		
470100007	7	Retail	Durham	NC	29,380,524.56	4,768,171.72	0.00		
470100008	8	Office	Culver City	CA	25,453,970.87	6,436,598.60	0.00		
407000085	9	Retail	Las Vegas	NV	25,549,127.47	0.00	0.00		
470100010	10	Self Storage	Various	Various	23,058,115.11	4,688,002.62	924,391.36	1/1/21	3/31/21
470100012	12	Retail	Las Vegas	NV	22,045,012.51	0.00	0.00		
407000083	13	Multi-Family	Novi	MI	20,799,593.50	4,574,094.15	0.00		
470100014	14	Self Storage	Various	Various	21,013,449.20	4,286,413.00	784,771.48	1/1/21	3/31/21
407000087	16	Mixed Use	Dania Beach	FL	14,482,029.48	0.00	0.00		
656100035	17	Lodging	Ocean City	MD	17,229,574.58	2,506,934.32	0.00		
470100018	18	Retail	Colerain Township	OH	18,556,311.10	2,481,904.95	0.00		
470100019	19	Lodging	Kansas City	MO	12,688,721.09	0.00	0.00		
470100020	20	Industrial	Various	NC	11,956,964.18	1,483,154.42	363,308.46	1/1/21	3/31/21
470100021	21	Office	Fairfax	VA	11,766,395.57	1,516,988.00	0.00		
470100022	22	Office	Summit	NJ	11,822,358.88	1,084,308.00	264,009.50	1/1/21	3/31/21
656100037	23	Office	Various	CA	10,191,497.79	1,831,821.72	461,935.34	1/1/21	3/31/21
407000089	24	Multi-Family	Indiana	PA	10,744,279.20	869,166.20	261,088.87	1/1/21	3/31/21
470100027	27	Lodging	San Luis Obispo	CA	8,365,406.95	1,167,582.00	(425,814.00)	10/1/19	9/30/20
470100028	28	Retail	Bronx	NY	7,842,181.73	1,577,537.05	0.00		
470100029	29	Retail	Hyattsville	MD	7,627,303.43	0.00	0.00		
470100030	30	Lodging	San Diego	CA	7,207,119.42	0.00	0.00		
407000084	31	Retail	Austin	TX	7,015,145.55	877,938.25	0.00		
470100032	32	Lodging	Half Moon Bay	CA	6,735,225.11	160,314.70	0.00		
470100033	33	Office	Mesquite	TX	6,619,786.54	985,328.76	215,362.25	1/1/21	3/31/21
407000088	34	Retail	Fresno	CA	6,444,358.38	603,504.67	0.00		
407000086	35	Retail	Ormond Beach	FL	6,239,240.68	1,161,097.84	288,761.90	1/1/21	3/31/21
470100036	36	Retail	Riverside	CA	6,497,506.66	0.00	0.00		
470100037	37	Retail	Orlando	FL	6,133,800.90	1,467,747.00	1,090,406.25	1/1/20	9/30/20
470100040	40	Retail	Macon	GA	5,435,798.29	933,074.00	491,865.00	1/1/20	6/30/20
470100041	41	Retail	Snellville	GA	5,212,900.89	695,479.68	0.00		
470100042	42	Retail	Bluffton	SC	4,531,328.19	592,287.70	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
407000082	43	Retail	New York	NY	4,185,109.58	905,003.02	0.00		
470100047	47	Retail	Des Plaines	IL	3,790,349.43	0.00	0.00		
470100048	48	Lodging	Augusta	GA	2,867,481.42	341,565.84	0.00		
470100049	49	Self Storage	Las Vegas	NV	3,286,998.39	506,971.00	127,365.12	1/1/21	3/31/21
470100050	50	Lodging	Los Angeles	CA	2,745,568.74	(110,305.75)	0.00		
470100051	51	Retail	Ft. Lauderdale	FL	2,743,220.32	0.00	0.00		

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

Totals

Historical Detail

Distribution Date	#	Delinquencies				Foreclosure				REO				Modifications				Prepayments		Rate and Maturities		WAM
		30-59 Days Balance	#	60-89 Days Balance	#	90 Days or More Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Amount	#	Payoff Amount	Next Coupon	Weighted Avg. Remit		
5/17/21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	5.402158%	5.294249%	10	
4/16/21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	5.402218%	5.294310%	11	
3/17/21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	5.402271%	5.294364%	12	
2/18/21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$103,111,329.10	0	\$0.00	0	\$0.00	0	\$0.00	5.402345%	5.294436%	13	
1/15/21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00	5.402396%	5.313265%	14	
12/17/20	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00	0	\$51,952,537.42	0	\$0.00	5.367185%	5.259621%	15	
11/18/20	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$2,941,855.33	0	\$0.00	0	\$0.00	0	\$0.00	5.367255%	5.259724%	16	
10/19/20	1	\$2,970,739.76	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	5.367318%	5.259818%	17	
9/17/20	1	\$2,985,330.52	0	\$0.00	1	\$104,100,778.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	5.367387%	5.259919%	18	
8/17/20	1	\$2,999,313.49	0	\$0.00	1	\$104,289,697.70	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	5.367448%	5.260010%	19	
7/17/20	0	\$0.00	2	\$59,200,403.47	1	\$104,477,743.30	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	5.367509%	5.281589%	20	
6/17/20	2	\$59,227,974.22	1	\$104,680,542.40	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	5.367575%	5.281656%	21	

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
470100002	2	0	4/6/21	302,561.00	302,561.00	B	13	10/6/20		46,942,533.50	0.00		
Totals				1	302,561.00	302,561.00				46,942,533.50	0.00		
Totals By Delinquency Code:													
Total for Status Code = B (1 loan)					302,561.00	302,561.00				46,942,533.50	0.00		

(1) Status of Mortgage Loan

A	- Payment Not Received	0	- Current	4	- Performing Matured Balloon
	But Still in Grace Period	1	- 30-59 Days Delinquent	5	- Non Performing Matured Balloon
	Or Not Yet Due	2	- 60-89 Days Delinquent	6	- 121+ Days Delinquent
B	- Late Payment But Less Than 30 Days Delinquent	3	- 90-120 Days Delinquent		

(2) Resolution Strategy Code

1 - Modification	7 - REO	11 - Full Payoff
2 - Foreclosure	8 - Resolved	12 - Reps and Warranties
3 - Bankruptcy	9 - Pending Return	13 - TBD
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.

Specially Serviced Loan Detail - Part 1

Loan Number	Offering	Servicing	Resolution	Scheduled	Property		Interest	Actual	Net	DSCR	DSCR	Note	Maturity	Remaining
	Document	Transfer	Strategy	Balance	Type (2)	State	Rate	Balance	Operating	Date	Date	Date	Date	Amortization
	Cross-Reference	Date	Code (1)						Income					Term
656100036	1	4/16/20	9	102,463,212.30	RT	NY	5.398%	103,614,716.20	7,213,890.50	3/31/21	1.43	6/6/12	5/6/22	251
470100002	2	10/6/20	13	46,839,804.18	RT	MI	5.188%	46,942,533.50	17,717,618.00	12/31/19	1.74	7/6/11	6/6/21	240

				<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 Number	Offering	Resolution	Site	Phase 1 Date	Appraisal	Appraisal	Other REO	Comment from Special Servicer
	Document	Strategy	Inspection		Date	Value	Property Revenue	
	Cross-Reference	Code (1)	Date					
656100036	1	9		7/19/20	281,000,000.00			Borrower sought further COVID relief. The loan was extended one year with deferred DS further deferred until maturity in 2023. Loan is being returned to the Master Servicer in May 2021 as a Corrected Mortgage Loan.
470100002	2	13		11/5/11	253,000,000.00			Goods and Celebration Cinemas (20 Screens) are part of the owned collateral. At origination other anchor tenant's included Macys, Youngers, Sears, JCPenney and Kohls; all of which owned their stores and underlying land. As of August 2020, the Property is currently 91% occupied. The Loan is currently current. The Borrower has requested to engage in work out discussions for a potential Maturity Default.

<u>(1) Resolution Strategy Code</u>		
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	-	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	302,561.00	4,276,708.10	444.13	0.00

Modified Loan Detail

Loan	Offering	Pre-Modification	Post-Modification	Pre-Modification	Post-Modification	Modification	Modification Description
	Document			Interest	Interest		

Number	Cross-Reference	Balance	Balance	Rate	Rate	Date	
656100036	1		0.00	5.3980%	5.3980%	4/6/20	Please refer to Servicer Reports for modification comments
470100048	48		0.00	6.4000%	6.4000%	9/11/20	

Totals 0.00
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Historical Liquidated Loan Detail												
Distribution	Beginning	Fees,	Most Recent	Gross Sales	Net Proceeds	Net Proceeds	Realized	Date of Current	Current Period	Cumulative	Loss to Loan	
Date	ODCR	Scheduled	Appraised	Proceeds or	Received on	Available for	Loss to Trust	Period Adj.	Adjustment	Adjustment	with Cum	
	Balance	and Expenses *	Value or BPO	Other Proceeds	Liquidation	Distribution		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 & I advances and unpaid fees (servicing, trustee, etc.).

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Historical Bond/Collateral Loss Reconciliation Detail												
Distribution	Offering	Beginning	Aggregate	Prior Realized	Amts Covered by	Interest	Modification	Additional	Realized Loss	Recoveries of	(Recoveries)/	
Date	Document	Balance	Realized Loss	Loss Applied	Credit Support/	(Shortages)/	/Appraisal	(Recoveries)	Applied to	Realized Losses	Losses Applied to	
	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

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Interest Shortfall Reconciliation Detail - Part 1

Offering	Stated Principal	Current Ending	Special Servicing Fees				Non-Recuperable			Interest on	Modified Interest
Document	Balance at	Scheduled	ASER	(PPIS) Excess	(Scheduled	Interest)	Advances	Rate (Reduction)			
Cross-Reference	Contribution	Balance	Monthly	Liquidation	Work Out					/Excess	
1	120,000,000.00	102,463,212.30	21,390.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	55,312,057.05	46,839,804.18	9,779.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals	175,312,057.05	149,303,016.48	31,170.32	0.00	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	Stated Principal	Current Ending	Reimb of Advances to the Servicer		Other (Shortfalls)/	Comments
Document	Balance at	Scheduled	Current Month	Left to Reimburse	Master Servicer	Refunds
Cross-Reference	Contribution	Balance				

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	31,170.32
Total Interest Shortfall Allocated to Trust	31,170.32

Defeased Loan Detail

Loan Number	Offering Document	Ending Scheduled	Maturity Date	Note Rate	Defeasance Status
	Cross-Reference	Balance			
470100006	6	35,893,134.61	4/11/22	5.725	Full Defeasance
407000085	9	25,549,127.47	3/11/22	5.925	Full Defeasance
470100012	12	22,045,012.51	4/11/22	5.465	Full Defeasance
407000087	16	14,482,029.48	5/11/22	5.531	Full Defeasance
470100019	19	12,688,721.09	3/11/22	5.760	Full Defeasance
470100029	29	7,627,303.43	4/11/22	5.208	Full Defeasance
470100030	30	7,207,119.42	4/6/22	5.650	Full Defeasance
470100036	36	6,497,506.66	1/11/22	5.690	Full Defeasance
470100047	47	3,790,349.43	4/11/22	5.798	Full Defeasance
470100051	51	2,743,220.32	3/11/22	5.684	Full Defeasance
Totals		138,523,524.42			