

# 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**  
SEC Accession No. [0001056404-21-006687](#)

([HTML Version](#) on [secdatabase.com](#))

### FILER

#### **COMM 2012-CCRE2 Mortgage Trust**

CIK: **1554776** | State of Incorporation: **DE** | Fiscal Year End: **1231**  
Type: **10-D** | Act: **34** | File No.: **333-172143-05** | Film No.: **21979837**  
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: April 17, 2021 to May 17, 2021

Commission File Number of issuing entity: 333-172143-05

Central Index Key Number of issuing entity: 0001554776

COMM 2012-CCRE2 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): 0001541468

Ladder Capital Finance LLC

(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)

38-3880121

38-3880122

38-7047685

(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-SB	—	—	<u>X</u>	—
A-4	—	—	<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  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-CCRE2 Mortgage Trust.

The distribution report is attached as an Exhibit to this Form 10-D, please see Item 10(b), Exhibit 99.1 for the related information.

The following table presents the loss information for the trust assets for the COMM 2012-CCRE2 Mortgage Trust in accordance with Item 1100(b) as required by Item 1121(a)(9) of Regulation AB:

**Loss Information as reported on May 17, 2021**

Number of Delinquencies 30+ days	% of Delinquencies 30+ days by Pool Balance	Number of Loans/REOs with Losses	Average Net Loss
0	N/A	1	\$0.00

No assets securitized by Deutsche Mortgage & Asset Receiving Corporation (the "Depositor") and held by COMM 2012-CCRE2 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.

Ladder Capital Finance LLC ("LCF"), one of the sponsors, has filed a Form ABS-15G pursuant to Rule 15Ga-1 under the Securities Exchange Act of 1934 on February 3, 2021. The CIK number of LCF is 0001541468.

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 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-CCRE2 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-CCRE2 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-CCRE2

Reports Available [www.ctslink.com](http://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
Exchangeable Certificates Detail	4
Reconciliation Detail	5
Other Required Information	6
Cash Reconciliation	7
Current Mortgage Loan and Property Stratification Tables	8 - 10
Mortgage Loan Detail	11 - 12
NOI Detail	13 - 14
Principal Prepayment Detail	15
Historical Detail	16
Delinquency Loan Detail	17
Specially Serviced Loan Detail	18 - 20
Advance Summary	21
Modified Loan Detail	22
Historical Liquidated Loan Detail	23
Historical Bond/Collateral Loss Reconciliation Detail	24
Interest Shortfall Reconciliation Detail	25 - 26
Defeased Loan Detail	27
Supplemental Reporting	28

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	Trimont Real Estate Advisors, LLC 3500 Lenox Road Suite G1 Atlanta, GA 30326	Park Bridge Lender Services LLC 600 Third Avenue, 40th Floor New York, NY 10016
Contact: Helaine M. Kaplan Phone Number: (212) 250-5270	Contact: REAM_InvestorRelations@wellsfargo.com	Contact: CMBSServicing@trimontrea.com	Contact: David Rodgers Phone Number: (212) 230-9025

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.

Certificate Distribution Detail

Class (2)	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	12624KAA4	0.824000%	81,982,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A-2	12624KAB2	2.025000%	94,591,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
A-SB	12624KAC0	2.752000%	101,979,000.00	2,786,754.34	2,024,450.92	6,390.96	0.00	0.00	2,030,841.88	762,303.42	37.99%
A-3	12624KAJ5	2.841000%	100,000,000.00	100,000,000.00	0.00	236,750.00	0.00	0.00	236,750.00	100,000,000.00	37.99%
A-4	12624KAD8	3.147000%	546,255,000.00	546,255,000.00	0.00	1,432,553.74	0.00	0.00	1,432,553.74	546,255,000.00	37.99%
A-M	12624KAF3	3.791000%	77,629,000.00	77,629,000.00	0.00	245,242.95	0.00	0.00	245,242.95	77,629,000.00	25.48%
A-M-PEZ	12624KAN6	3.791000%	52,834,000.00	52,834,000.00	0.00	166,911.41	0.00	0.00	166,911.41	52,834,000.00	25.48%
B	12624KAG1	4.393000%	37,341,000.00	37,341,000.00	0.00	136,699.18	0.00	0.00	136,699.18	37,341,000.00	19.47%
B-PEZ	12624KAQ9	4.393000%	25,414,000.00	25,414,000.00	0.00	93,036.42	0.00	0.00	93,036.42	25,414,000.00	19.47%
C	12624KAH9	4.830655%	25,549,000.00	25,549,000.00	0.00	102,848.68	0.00	0.00	102,848.68	25,549,000.00	15.35%
C-PEZ	12624KAU0	4.830655%	17,389,000.00	17,389,000.00	0.00	70,000.22	0.00	0.00	70,000.22	17,389,000.00	15.35%
D	12624KAW6	4.830655%	23,120,000.00	23,120,000.00	0.00	93,070.63	0.00	0.00	93,070.63	23,120,000.00	13.14%
E	12624KAY2	4.830655%	51,195,000.00	51,195,000.00	0.00	206,087.83	0.00	0.00	206,087.83	51,195,000.00	8.23%
F	12624KBA3	4.250000%	23,120,000.00	23,120,000.00	0.00	81,883.33	0.00	0.00	81,883.33	23,120,000.00	6.01%
G	12624KBC9	4.250000%	23,120,000.00	23,120,000.00	0.00	81,883.33	0.00	0.00	81,883.33	23,120,000.00	3.80%
H	12624KBE5	4.250000%	39,634,967.00	39,634,967.00	0.00	125,273.67	0.00	0.00	125,273.67	39,634,967.00	0.00%
V	12624KBG0	0.000000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
R	12624KBJ4	0.000000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
LR	12624KBL9	0.000000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Totals			1,321,152,967.00	1,045,387,721.34	2,024,450.92	3,078,632.35	0.00	0.00	5,103,083.27	1,043,363,270.42	

Class (2)	CUSIP	Pass-Through Rate	Original Notional Amount	Beginning Notional Amount	Interest Distribution	Prepayment Penalties	Total Distribution	Ending Notional Amount
X-A	12624KAE6	1.616539%	1,055,270,000.00	779,504,754.34	1,050,083.26	0.00	1,050,083.26	777,480,303.42

X-B 12624KAL0 0.290838% 265,882,967.00 265,882,967.00 64,440.68 0.00 64,440.68 265,882,967.00

(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).

(2) The initial certificate balance of the Class A-M-PEZ, Class B-PEZ, Class C-PEZ and Class D certificates represents the certificate balance of such class without giving effect to any exchange. The initial certificate balance of the Class PEZ certificates is equal to the aggregate of the initial certificate balance of the Class A-M-PEZ, Class B-PEZ and Class C-PEZ certificates and \$9,363,000 in certificate balance of the Class D certificates and represents the maximum certificate balance of the Class PEZ certificates that could be issued in an exchange. The certificate balances of the Class A-M-PEZ, Class B-PEZ, Class C-PEZ and Class D certificates to be issued on the closing date will be reduced, in required proportions, by an amount equal to the certificate balance of the Class PEZ certificates issued on the closing date. For details on the current status and payments of Class PEZ, see page 4.

**Certificate Factor Detail**

Class	CUSIP	Beginning	Principal	Interest	Prepayment	Realized Loss /	Ending
		Balance	Distribution	Distribution	Penalties	Additional Trust	Balance
						Fund Expenses	
A-1	12624KAA4	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
A-2	12624KAB2	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
A-SB	12624KAC0	27.32674708	19.85164514	0.06266937	0.00000000	0.00000000	7.47510193
A-3	12624KAJ5	1,000.00000000	0.00000000	2.36750000	0.00000000	0.00000000	1,000.00000000
A-4	12624KAD8	1,000.00000000	0.00000000	2.62250000	0.00000000	0.00000000	1,000.00000000
A-M	12624KAF3	1,000.00000000	0.00000000	3.15916668	0.00000000	0.00000000	1,000.00000000
A-M-PEZ	12624KAN6	1,000.00000000	0.00000000	3.15916664	0.00000000	0.00000000	1,000.00000000
B	12624KAG1	1,000.00000000	0.00000000	3.66083340	0.00000000	0.00000000	1,000.00000000
B-PEZ	12624KAQ9	1,000.00000000	0.00000000	3.66083340	0.00000000	0.00000000	1,000.00000000
C	12624KAH9	1,000.00000000	0.00000000	4.02554621	0.00000000	0.00000000	1,000.00000000
C-PEZ	12624KAU0	1,000.00000000	0.00000000	4.02554603	0.00000000	0.00000000	1,000.00000000
D	12624KAW6	1,000.00000000	0.00000000	4.02554628	0.00000000	0.00000000	1,000.00000000
E	12624KAY2	1,000.00000000	0.00000000	4.02554605	0.00000000	0.00000000	1,000.00000000
F	12624KBA3	1,000.00000000	0.00000000	3.54166652	0.00000000	0.00000000	1,000.00000000
G	12624KBC9	1,000.00000000	0.00000000	3.54166652	0.00000000	0.00000000	1,000.00000000
H	12624KBE5	1,000.00000000	0.00000000	3.16068561	0.00000000	0.00000000	1,000.00000000
V	12624KBG0	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
R	12624KBJ4	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
LR	12624KBL9	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	12624KAE6	738.67802017	0.99508492	0.00000000	736.75960031		
X-B	12624KAL0	1,000.00000000	0.24236483	0.00000000	1,000.00000000		

**Exchangeable Certificates Detail**

Class PEZ Issued Percentage:		0.00%		Exchangeable Classes Issued Percentage:				100.00%				
Class \ Component	CUSIP	Original Balance	Original Exchangeable Balance	Current Period Beginning Balance	Current Period Balance held as Class PEZ	Percent of Current Period Balance held as Class PEZ	Current Period Balance held in Exchangeable	Current Period Balance not part of the Exchangeable	Percent of Current Period Balance held Outside Class PEZ			
A-M-PEZ	12624KAN6	52,834,000.00	52,834,000.00	52,834,000.00	0.00	0.00%	52,834,000.00	0.00	100.00%			
B-PEZ	12624KAQ9	25,414,000.00	25,414,000.00	25,414,000.00	0.00	0.00%	25,414,000.00	0.00	100.00%			
C-PEZ	12624KAU0	17,389,000.00	17,389,000.00	17,389,000.00	0.00	0.00%	17,389,000.00	0.00	100.00%			
D	12624KAW6	23,120,000.00	9,363,000.00	23,120,000.00	0.00	0.00%	9,363,000.00	13,757,000.00	100.00%			
PEZ Totals	12624KAS5		105,000,000.00		0.00							
Class \ Component	PEZ	Interest Non-PEZ	Total	PEZ	Principal Non-PEZ	Total	PEZ	Prepayment Penalties Non-PEZ	Total	Realized Losses PEZ	Non-PEZ	Total
A-M-PEZ	0.00	166,911.41	166,911.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-PEZ	0.00	93,036.42	93,036.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
C-PEZ	0.00	70,000.22	70,000.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
D	0.00	93,070.63	93,070.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PEZ Totals	0.00	Factor:	0.00000000	0.00	Factor:	0.00000000	0.00	Factor:	0.00000000	0.00	Factor:	0.00000000

Up to the full certificate balance of the Class A-M-PEZ, Class B-PEZ and Class C-PEZ certificates and up to \$9,363,000 in certificate balance of the Class D certificates may be exchanged for Class PEZ certificates, and Class PEZ certificates may be exchanged for up to the full certificate balance of the Class A-M-PEZ, Class B-PEZ and Class C-PEZ certificates and up to \$9,363,000 in certificate balance of the Class D certificates.

**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	1,045,387,722.54	1,046,147,438.38	2,024,450.79	0.00	0.00	0.00	1,043,363,271.62	1,044,099,300.93	2,024,450.79

**Certificate Interest Reconciliation**

Class	Accrual Dates	Accrual Days	Accrued	Net Aggregate	Distributable	Distributable	WAC CAP	Interest	Interest	Remaining Unpaid Distributable Certificate Interest
			Certificate	Prepayment	Certificate	Certificate Interest		Interest		
			Interest	Interest Shortfall	Interest	Adjustment		Shortfall	Shortfall/(Excess)	
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-SB	04/01/2021 - 04/30/2021	30	6,390.96	0.00	6,390.96	0.00	0.00	0.00	6,390.96	0.00
A-3	04/01/2021 - 04/30/2021	30	236,750.00	0.00	236,750.00	0.00	0.00	0.00	236,750.00	0.00
A-4	04/01/2021 - 04/30/2021	30	1,432,553.74	0.00	1,432,553.74	0.00	0.00	0.00	1,432,553.74	0.00
X-A	04/01/2021 - 04/30/2021	30	1,050,083.26	0.00	1,050,083.26	0.00	0.00	0.00	1,050,083.26	0.00
X-B	04/01/2021 - 04/30/2021	30	64,440.68	0.00	64,440.68	0.00	0.00	0.00	64,440.68	0.00
A-M	04/01/2021 - 04/30/2021	30	245,242.95	0.00	245,242.95	0.00	0.00	0.00	245,242.95	0.00
A-M-PEZ	04/01/2021 - 04/30/2021	30	166,911.41	0.00	166,911.41	0.00	0.00	0.00	166,911.41	0.00
B	04/01/2021 - 04/30/2021	30	136,699.18	0.00	136,699.18	0.00	0.00	0.00	136,699.18	0.00
B-PEZ	04/01/2021 - 04/30/2021	30	93,036.42	0.00	93,036.42	0.00	0.00	0.00	93,036.42	0.00
C	04/01/2021 - 04/30/2021	30	102,848.68	0.00	102,848.68	0.00	0.00	0.00	102,848.68	0.00
C-PEZ	04/01/2021 - 04/30/2021	30	70,000.22	0.00	70,000.22	0.00	0.00	0.00	70,000.22	0.00
D	04/01/2021 - 04/30/2021	30	93,070.63	0.00	93,070.63	0.00	0.00	0.00	93,070.63	0.00
E	04/01/2021 - 04/30/2021	30	206,087.83	0.00	206,087.83	0.00	0.00	0.00	206,087.83	0.00
F	04/01/2021 - 04/30/2021	30	81,883.33	0.00	81,883.33	0.00	0.00	0.00	81,883.33	0.00
G	04/01/2021 - 04/30/2021	30	81,883.33	0.00	81,883.33	0.00	0.00	0.00	81,883.33	0.00
H	04/01/2021 - 04/30/2021	30	140,373.84	0.00	140,373.84	0.00	0.00	15,100.18	125,273.67	247,625.34
Totals			4,208,256.46	0.00	4,208,256.46	0.00	0.00	15,100.18	4,193,156.29	247,625.34

**Other Required Information**

		Original Subordination Level			
Available Distribution Amount (1)	6,217,607.21	Class A-1	30.000%	Class B-PEZ	15.375%
		Class A-2	30.000%	Class C	12.125%
		Class A-SB	30.000%	Class C-PEZ	12.125%
		Class A-3	30.000%	Class D	10.375%
Master Servicing Fee Summary	50,447.00	Class A-4	30.000%	Class E	6.500%
		Class A-M	20.125%	Class F	4.750%
		Class A-M-PEZ	20.125%	Class G	3.000%
		Class B	15.375%	Class H	0.000%
		Plus Adjustments for Prior Master Servicing Calculation	0.00	Appraisal Reduction Amount	
Total Master Servicing Fees Collected	51,017.50				

**Controlling Class Information**

Controlling Class: H  
 Effective as of: 8/22/2012  
 Controlling Class Representative: Eightfold Real Estate Capital Fund II, L.P.  
 Effective as of: 11/06/2012

Loan Number	Loan Group	Appraisal Reduction Amount	Cumulative ASER Amount	Date Appraisal Reduction Effected
656100032		0.00	26,732.75	
656100038		0.00	10,281.82	
Total		0.00	37,014.57	

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

**Cash Reconciliation Detail**

**Total Funds Collected**

<b>Interest:</b>			
Scheduled Interest		4,270,911.39	
Interest reductions due to Nonrecoverability Determinations		0.00	
Interest Adjustments		0.00	
Deferred Interest		0.00	
ARD Interest		0.00	
Net Prepayment Interest Shortfall		0.00	
Net Prepayment Interest Excess		0.00	
Extension Interest		0.00	
Interest Reserve Withdrawal		0.00	
<b>Total Interest Collected</b>		<b>4,270,911.39</b>	
<b>Principal:</b>			
Scheduled Principal		2,024,450.79	
Unscheduled Principal		0.00	
Principal Prepayments		0.00	
Collection of Principal after Maturity Date		0.00	
Recoveries from Liquidation and Insurance Proceeds		0.00	
Excess of Prior Principal Amounts paid		0.00	
Curtailments		0.00	
Negative Amortization		0.00	
Principal Adjustments		0.00	
<b>Total Principal Collected</b>		<b>2,024,450.79</b>	
<b>Other:</b>			
Prepayment Penalties/Yield Maintenance		0.00	
Repayment Fees		0.00	
Borrower Option Extension Fees		0.00	
Excess Liquidation Proceeds		0.00	
Net Swap Counterparty Payments Received		0.00	
<b>Total Other Collected:</b>		<b>0.00</b>	
<b>Total Funds Collected</b>		<b>6,295,362.18</b>	

**Total Funds Distributed**

<b>Fees:</b>			
Master Servicing Fee - Wells Fargo Bank, N.A.		50,447.00	
Trustee Fee - U.S. Bank		296.19	
Certificate Administration Fee - Wells Fargo Bank, N.A.		2,665.74	
CCRE Strip - Cantor Commercial Real Estate Lending L.P.		7,746.20	
Operating Advisor Fee - Park Bridge Lender Services, LLC		1,499.79	
<b>Total Fees</b>		<b>62,654.92</b>	
<b>Additional Trust Fund Expenses:</b>			
Reimbursement for Interest on Advances		0.00	
ASER Amount		0.00	
Special Servicing Fee		15,100.18	
Rating Agency Expenses		0.00	
Attorney Fees & Expenses		0.00	
Bankruptcy Expense		0.00	
Taxes Imposed on Trust Fund		0.00	
Non-Recoverable Advances		0.00	
Workout-Delayed Reimbursement Amounts		0.00	
Other Expenses		0.00	
<b>Total Additional Trust Fund Expenses</b>		<b>15,100.18</b>	
<b>Interest Reserve Deposit</b>		<b>0.00</b>	
<b>Payments to Certificateholders &amp; Others:</b>			
Interest Distribution		4,193,156.29	
Principal Distribution		2,024,450.92	
Prepayment Penalties/Yield Maintenance		0.00	
Borrower Option Extension Fees		0.00	
Equity Payments Paid		0.00	
Net Swap Counterparty Payments Paid		0.00	
<b>Total Payments to Certificateholders &amp; Others</b>		<b>6,217,607.21</b>	
<b>Total Funds Distributed</b>		<b>6,295,362.31</b>	

**Current Mortgage Loan and Property Stratification Tables**

Scheduled Balance							Aggregate Pool			State (3)				
Scheduled	# of	Scheduled	% of	WAM	WAC	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.						Bal.	Bal.				
Defeased	16	174,873,139.97	16.76	12	5.2602	NAP	Defeased	34	174,873,139.97	16.76	12	5.2602	NAP	
9,999,999 or less	14	78,495,556.94	7.52	13	5.1578	1.244896	California	5	126,206,258.63	12.10	14	5.1607	1.519834	
10,000,000 to 19,999,999	7	107,579,347.56	10.31	13	5.1355	1.661479	Delaware	1	58,534,005.82	5.61	12	5.0140	1.615300	
20,000,000 to 39,999,999	4	104,844,850.63	10.05	15	4.5790	1.674551	Florida	3	3,565,634.60	0.34	13	5.4276	2.368810	
40,000,000 to 69,999,999	2	102,934,730.77	9.87	12	5.1796	1.534379	Georgia	1	5,456,009.30	0.52	15	4.8500	2.300600	
							Illinois	2	97,426,536.47	9.34	14	4.6715	1.666875	
70,000,000 to 99,999,999	2	166,486,175.95	15.96	13	4.3460	1.857018	Kansas	1	5,728,564.61	0.55	12	4.6000	0.945300	
100,000,000 or greater	3	308,149,469.80	29.53	13	4.8715	1.640053	Louisiana	2	38,497,753.57	3.69	15	4.7183	1.365787	
							Maryland	1	7,499,750.40	0.72	13	5.5000	1.471900	
Totals	48	1,043,363,271.62	100.00	13	4.9025	1.624642	Massachusetts	1	7,384,370.28	0.71	13	5.5000	1.471900	
							Michigan	1	7,294,396.50	0.70	12	5.5810	1.147400	
							Mississippi	1	6,935,460.65	0.66	15	5.2500	0.595200	
							Missouri	14	12,428,848.14	1.19	14	5.1573	1.328636	
							New York	4	252,964,103.13	24.25	13	4.7874	1.722895	
							Ohio	1	3,339,438.74	0.32	13	4.8055	1.492500	
							Pennsylvania	1	26,599,524.85	2.55	14	4.8870	1.800000	
							Texas	8	105,665,111.15	10.13	14	4.6354	1.685968	
							Washington, DC	1	102,964,364.80	9.87	13	4.5800	1.738500	
							Totals	82	1,043,363,271.62	100.00	13	4.9025	1.624642	

See footnotes on last page of this section.

**Current Mortgage Loan and Property Stratification Tables**

Debt Service Coverage Ratio (1)							Aggregate Pool			Property Type (3)				
Debt Service	# of	Scheduled	% of	WAM	WAC	Weighted	Property	# of	Scheduled	% of	WAM	WAC	Weighted	
Coverage Ratio	Loans	Balance	Agg.	(2)		Avg DSCR (1)	Type	Props	Balance	Agg.	(2)		Avg DSCR (1)	
		Bal.	Bal.						Bal.	Bal.				



Deceased	16	174,873,139.97	16.76	12	5.2602	NAP	Deceased	34	174,873,139.97	16.76	12	5.2602	NAP
1.29 or less	10	106,562,915.00	10.21	14	5.0614	1.005060	Industrial	2	14,884,120.68	1.43	13	5.5000	1.471900
1.30 to 1.39	1	17,077,202.23	1.64	12	5.3980	1.350000	Lodging	2	15,342,650.66	1.47	14	5.2062	0.473552
1.40 to 1.49	7	201,029,722.74	19.27	14	5.1212	1.440268	Mixed Use	6	8,740,239.69	0.84	14	5.1521	1.294552
1.50 to 1.59	1	4,968,708.05	0.48	13	4.7000	1.564100	Mobile Home Park	1	3,692,925.61	0.35	10	5.7500	1.488700
1.60 to 1.74	5	278,838,148.17	26.72	13	4.8414	1.712988	Multi-Family	1	5,728,564.61	0.55	12	4.6000	0.945300
1.75 to 1.99	3	193,085,700.80	18.51	14	4.4205	1.849163	Office	11	532,972,199.28	51.08	13	4.7441	1.722321
2.00 or greater	5	66,927,734.66	6.41	14	4.5924	2.425897	Retail	21	269,139,806.26	25.80	13	4.8837	1.530956
Totals	48	1,043,363,271.62	100.00	13	4.9025	1.624642	Self Storage	4	17,989,624.85	1.72	13	5.4500	2.397300
							Totals	82	1,043,363,271.62	100.00	13	4.9025	1.624642

Note Rate							Seasoning						
Note	# of	Scheduled	% of	WAM	Weighted		Seasoning	# of	Scheduled	% of	WAM	Weighted	
Rate	Loans	Balance	Agg. Bal.	(2)	WAC	Avg DSCR (1)		Loans	Balance	Agg. Bal.	(2)	WAC	Avg DSCR (1)
Deceased	16	174,873,139.97	16.76	12	5.2602	NAP	Deceased	16	174,873,139.97	16.76	12	5.2602	NAP
4.499% or less	2	111,862,732.53	10.72	13	4.0631	1.983940	12 months or less	0	0.00	0.00	0	0.0000	0.000000
4.500% to 4.999%	13	422,310,997.51	40.48	14	4.7454	1.725714	13 to 24 months	0	0.00	0.00	0	0.0000	0.000000
5.000% to 5.499%	13	301,338,721.05	28.88	13	5.1494	1.431569	25 to 36 months	0	0.00	0.00	0	0.0000	0.000000
5.500% to 5.999%	4	32,977,680.56	3.16	12	5.6095	1.286138	37 to 48 months	0	0.00	0.00	0	0.0000	0.000000
6.000% or greater	0	0.00	0.00	0	0.0000	0.000000	49 months or greater	32	868,490,131.65	83.24	13	4.8305	1.640224
Totals	48	1,043,363,271.62	100.00	13	4.9025	1.624642	Totals	48	1,043,363,271.62	100.00	13	4.9025	1.624642

See footnotes on last page of this section.

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

Anticipated Remaining Term (2)	# of Loans	Scheduled Balance	% of Agg. Bal.	WAM (2)	WAC	Weighted Avg DSCR (1)
Deceased	16	174,873,139.97	16.76	12	5.2602	NAP
114 months or less	32	868,490,131.65	83.24	13	4.8305	1.640224
115 months or greater	0	0.00	0.00	0	0.0000	0.000000
Totals	48	1,043,363,271.62	100.00	13	4.9025	1.624642

**Remaining Amortization Term (ARD and Balloon Loans)**

**Age of Most Recent NOI**

Remaining Amortization Term	# of Loans	Scheduled Balance	% of Agg. Bal.	WAM (2)	WAC	Weighted Avg DSCR (1)	Age of Most Recent NOI	# of Loans	Scheduled Balance	% of Agg. Bal.	WAM (2)	WAC	Weighted Avg DSCR (1)
Deceased	16	174,873,139.97	16.76	12	5.2602	NAP	Deceased	16	174,873,139.97	16.76	12	5.2602	NAP
Interest Only	3	185,798,000.00	17.81	13	4.8219	1.765256	Underwriter's Information	31	17,077,202.23	1.64	12	5.3980	1.350000
64 months or less	0	0.00	0.00	0	0.0000	0.000000	12 months or less	31	851,412,929.42	81.60	13	4.8192	1.646045
65 months or greater	29	682,692,131.65	65.43	13	4.8329	1.606195	13 to 24 months	0	0.00	0.00	0	0.0000	0.000000
Totals	48	1,043,363,271.62	100.00	13	4.9025	1.624642	25 months or greater	0	0.00	0.00	0	0.0000	0.000000
							Totals	48	1,043,363,271.62	100.00	13	4.9025	1.624642

(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.

(4) Although presented in the marketing materials as a single loan, Crossgates Mall (Prospect ID 6) has been split into two separate loans for ongoing reporting purposes. As a result, the loan and property counts in these stratification tables are higher than those in the prospectus. Please see the supplemental note at the end of this Distribution Date Statement for further details.

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)
620100001	1	OF	Los Angeles	CA	422,515.19	214,545.05	5.050%	N/A	7/6/22	N	100,399,650.10	100,185,105.00	5/6/21				
620100002	2	OF	Washington	DC	393,625.56	168,969.22	4.580%	N/A	6/6/22	N	103,133,334.10	102,964,364.80	5/6/21				
620100003	3	OF	New York	NY	436,362.50	0.00	4.987%	N/A	6/11/22	N	105,000,000.00	105,000,000.00	5/11/21				
620100004	4	OF	New York	NY	297,010.14	211,018.39	4.111%	N/A	6/11/22	N	86,697,194.34	86,486,175.95	5/11/21				
620100005	5	RT	Chicago Ridge	IL	306,666.67	0.00	4.600%	N/A	7/6/22	N	80,000,000.00	80,000,000.00	5/6/21				
656100032	6A	RT	Albany	NY	200,142.16	91,788.94	5.398%	N/A	5/6/22	N	44,492,513.89	44,400,724.95	5/6/21			9	10
656100038	6B	RT	Albany	NY	76,977.75	35,303.44	5.398%	N/A	5/6/22	N	17,112,505.67	17,077,202.23	5/6/21			9	10
28000183	7	OF	Wilmington	DE	245,156.86	139,354.89	5.014%	N/A	5/6/22	N	58,673,360.71	58,534,005.82	5/6/21				
620100008	8	OF	New Orleans	LA	102,869.68	112,395.94	4.650%	N/A	8/11/22	N	26,547,013.77	26,434,617.83	5/11/21				
407000095	9	OF	Dallas	TX	145,647.94	58,602.56	5.750%	N/A	8/11/22	N	30,396,092.04	30,337,489.48	5/11/21				
620100010	10	OF	Blue Bell	PA	108,563.72	58,233.90	4.887%	N/A	7/6/22	N	26,657,758.75	26,599,524.85	5/6/21				
407000096	11	RT	Lubbock	TX	107,071.77	57,831.93	4.850%	N/A	8/11/22	N	26,491,983.30	26,434,151.37	5/11/21				
407000094	12	RT	Fort Worth	TX	82,679.35	63,243.00	3.900%	N/A	7/11/22	N	25,439,799.58	25,376,556.58	5/11/21				
407000081	13	OF	Wilmington	DE	99,595.65	52,056.46	5.000%	N/A	2/1/22	N	23,902,956.09	23,850,899.63	5/11/21				
620100023	23	SS	Various	Various	81,869.60	36,708.14	5.450%	6/6/22	6/6/32	N	18,026,332.99	17,989,624.85	5/6/21				
620100024	24	IN	San Carlos	CA	80,123.93	51,359.31	5.750%	N/A	3/11/22	N	16,721,516.15	16,670,156.84	5/11/21				
620100025	25	OF	Richardson	TX	66,497.46	39,619.92	4.600%	N/A	6/6/22	N	17,347,163.85	17,307,543.93	5/6/21				
620100026	26	RT	Algonquin	IL	72,768.14	37,817.11	5.000%	N/A	6/11/22	N	17,464,353.58	17,426,536.47	5/11/21				
620100028	28	IN	Various	Various	68,432.97	46,708.43	5.500%	N/A	6/6/22	N	14,930,829.11	14,884,120.68	5/6/21				
620100029	29	OF	Mountain View	CA	59,047.16	28,204.01	4.610%	N/A	5/6/22	N	15,370,194.64	15,341,990.63	5/6/21				
28000198	30	Various	Chicago	IL	52,955.61	34,844.78	5.250%	N/A	7/6/22	N	12,104,138.81	12,069,294.03	5/6/21				
620100031	31	RT	Shreveport	LA	49,043.53	26,477.32	4.868%	N/A	7/6/22	N	12,089,613.06	12,063,135.74	5/6/21				
620100032	32	MF	Various	MA	47,288.53	24,690.35	4.950%	N/A	6/11/22	N	11,463,886.23	11,439,195.88	5/11/21				
656100040	34	LO	Riverhead	NY	51,227.06	22,977.42	5.410%	N/A	8/6/22	N	11,362,750.04	11,339,772.62	5/6/21				
620100037	37	RT	Houston	TX	45,859.48	23,131.77	5.070%	N/A	7/11/22	N	10,854,315.43	10,831,183.66	4/11/21	9/11/20			9
407000090	38	MF	Overland Park	KS	22,219.72	67,883.61	4.600%	N/A	5/11/22	N	5,796,448.22	5,728,564.61	5/11/21				
620100039	39	LO	Houston	TX	36,338.50	27,276.99	5.170%	N/A	6/11/22	N	8,434,467.00	8,407,190.01	5/11/21				
620100040	40	MF	Various	MA	34,576.56	18,053.16	4.950%	N/A	6/11/22	N	8,382,196.25	8,364,143.09	5/11/21				
620100041	41	MF	Memphis	TN	34,223.04	18,086.42	4.950%	N/A	6/11/22	N	8,296,495.18	8,278,408.76	5/11/21				
620100042	42	Various	Various	MO	34,936.52	17,050.17	5.170%	N/A	7/11/22	N	8,109,840.10	8,092,789.93	5/11/21				
28000169	43	MH	Miami	FL	35,547.16	16,130.31	5.452%	N/A	4/6/22	N	7,824,025.39	7,807,895.08	5/6/21				
620100045	45	LO	Starkville	MS	30,438.87	21,995.31	5.250%	N/A	8/11/22	N	6,957,455.96	6,935,460.65	4/11/21				
620100046	46	MF	Boston	MA	30,350.93	15,846.86	4.950%	N/A	6/11/22	N	7,357,800.29	7,341,953.43	5/11/21				
620100047	47	MF	Johnson City	TN	30,927.81	15,290.84	5.113%	N/A	5/11/22	N	7,258,629.72	7,243,338.88	5/11/21				

See footnotes on last page of this section.

Copyright 2021, Wells Fargo Bank, N.A.

Page 11 of 28

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)
28000176	48	RT	Brighton	MI	33,993.40	14,701.52	5.581%	N/A	5/6/22	N	7,309,098.02	7,294,396.50	5/6/21				
28000163	49	RT	Oxnard	CA	34,384.80	13,996.06	5.795%	N/A	4/6/22	N	7,120,233.83	7,106,237.77	5/6/21				
28000181	50	RT	Spring	TX	26,811.87	13,663.46	5.076%	N/A	5/6/22	N	6,338,502.72	6,324,839.26	5/6/21				
620100051	51	OF	Houston	TX	24,363.86	13,234.18	4.850%	N/A	7/11/22	N	6,028,172.47	6,014,938.29	5/11/21				
407000093	52	MU	Avon	CO	23,939.60	13,311.64	4.800%	N/A	6/11/22	N	5,984,900.18	5,971,588.54	5/11/21				
620100054	54	RT	Roswell	GA	22,099.61	11,936.51	4.850%	N/A	8/11/22	N	5,467,945.81	5,456,009.30	5/11/21				
620100055	55	RT	Richmond	TX	19,504.74	11,224.55	4.700%	N/A	6/11/22	N	4,979,932.60	4,968,708.05	5/11/21				
28000161	56	MF	Kalamazoo	MI	18,276.81	22,032.46	5.417%	N/A	4/6/22	N	4,048,766.75	4,026,734.29	5/6/21				
620100058	58	MU	Saint Louis	MO	18,592.18	9,179.22	5.135%	N/A	7/11/22	N	4,345,237.44	4,336,058.22	5/11/21				
620100059	59	OF	Cincinnati	OH	13,418.05	11,234.46	4.806%	N/A	6/11/22	N	3,350,673.20	3,339,438.74	5/11/21				
28000143	60	MH	Jurupa Valley	CA	17,730.55	7,363.08	5.750%	N/A	3/6/22	N	3,700,288.69	3,692,925.61	5/6/21				
28000178	61	RT	Knoxville	TN	10,353.53	24,442.78	5.714%	N/A	5/6/22	N	2,174,349.47	2,149,906.69	5/6/21				
28000177	63	MF	Lake Park	GA	14,327.12	4,634.92	6.500%	N/A	6/6/22	N	2,645,007.02	2,640,372.10	5/6/21				
28000187	64	RT	Orange City	FL	3,557.75	0.00	5.350%	N/A	6/6/22	N	798,000.00	798,000.00	5/6/21				
Totals					4,270,911.39	2,024,450.79					1,045,387,722.54	1,043,363,271.62				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 to Master Servicer	13 - TBD	3 - Principal Write-Off	8 - Other
IN - Industrial	CH - Cooperative Housing	4 - Extension	10 - Deed in Lieu Of Foreclosure	98 - Other	4 - Blank	9 - Combination
MH - Mobile Home Park	WH - Warehouse	5 - Note Sale			5 - Temporary Rate Reduction	10 - Forbearance
OF - Office	ZZ - Missing Information	6 - DPO				
MU - Mixed Use	SF - Single Family					
LO - Lodging						

Copyright 2021, Wells Fargo Bank, N.A.

Page 12 of 28

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
620100001	1	Office	Los Angeles	CA	100,185,105.00	11,814,708.66	0.00		
620100002	2	Office	Washington	DC	102,964,364.80	12,238,234.94	0.00		
620100003	3	Office	New York	NY	105,000,000.00	22,089,849.00	0.00		
620100004	4	Office	New York	NY	86,486,175.95	12,605,093.65	0.00		
620100005	5	Retail	Chicago Ridge	IL	80,000,000.00	7,268,602.46	0.00		
656100032	6A	Retail	Albany	NY	44,400,724.95	16,426,590.25	7,545,501.00	1/1/21	3/31/21
656100038	6B	Retail	Albany	NY	17,077,202.23	0.00	0.00		
28000183	7	Office	Wilmington	DE	58,534,005.82	7,395,966.00	5,894,912.47	1/1/20	9/30/20
620100008	8	Office	New Orleans	LA	26,434,617.83	3,866,704.26	0.00		
407000095	9	Office	Dallas	TX	30,337,489.48	0.00	0.00		
620100010	10	Office	Blue Bell	PA	26,599,524.85	3,689,623.35	960,274.50	1/1/21	3/31/21
407000096	11	Retail	Lubbock	TX	26,434,151.37	2,643,113.63	0.00		
407000094	12	Retail	Fort Worth	TX	25,376,556.58	4,047,915.61	0.00		
407000081	13	Office	Wilmington	DE	23,850,899.63	0.00	0.00		
620100023	23	Self Storage	Various	Various	17,989,624.85	3,374,798.00	897,030.25	4/1/20	6/30/20
620100024	24	Industrial	San Carlos	CA	16,670,156.84	0.00	0.00		
620100025	25	Office	Richardson	TX	17,307,543.93	3,901,986.92	0.00		
620100026	26	Retail	Algonquin	IL	17,426,536.47	1,530,351.10	0.00		
620100028	28	Industrial	Various	Various	14,884,120.68	2,119,018.39	2,286,122.29	4/1/20	3/31/21
620100029	29	Office	Mountain View	CA	15,341,990.63	0.00	0.00		
28000198	30	Various	Chicago	IL	12,069,294.03	0.00	0.00		
620100031	31	Retail	Shreveport	LA	12,063,135.74	1,310,979.48	0.00		
620100032	32	Multi-Family	Various	MA	11,439,195.88	0.00	0.00		
656100040	34	Lodging	Riverhead	NY	11,339,772.62	0.00	0.00		
620100037	37	Retail	Houston	TX	10,831,183.66	760,231.85	0.00		
407000090	38	Multi-Family	Overland Park	KS	5,728,564.61	1,057,798.32	0.00		
620100039	39	Lodging	Houston	TX	8,407,190.01	379,465.09	0.00		
620100040	40	Multi-Family	Various	MA	8,364,143.09	0.00	0.00		
620100041	41	Multi-Family	Memphis	TN	8,278,408.76	0.00	0.00		
620100042	42	Various	Various	MO	8,092,789.93	996,883.00	0.00		
28000169	43	Mobile Home Park	Miami	FL	7,807,895.08	0.00	0.00		
620100045	45	Lodging	Starkville	MS	6,935,460.65	460,418.00	0.00		
620100046	46	Multi-Family	Boston	MA	7,341,953.43	0.00	0.00		
620100047	47	Multi-Family	Johnson City	TN	7,243,338.88	0.00	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
28000176	48	Retail	Brighton	MI	7,294,396.50	904,878.67	180,108.64	1/1/21	3/31/21
28000163	49	Retail	Oxnard	CA	7,106,237.77	609,616.00	0.00		
28000181	50	Retail	Spring	TX	6,324,839.26	854,073.57	0.00		
620100051	51	Office	Houston	TX	6,014,938.29	836,005.58	0.00		
407000093	52	Mixed Use	Avon	CO	5,971,588.54	0.00	0.00		
620100054	54	Retail	Roswell	GA	5,456,009.30	816,600.30	243,692.87	1/1/21	3/31/21
620100055	55	Retail	Richmond	TX	4,968,708.05	609,921.65	0.00		
28000161	56	Multi-Family	Kalamazoo	MI	4,026,734.29	0.00	0.00		
620100058	58	Mixed Use	Saint Louis	MO	4,336,058.22	430,833.17	0.00		
620100059	59	Office	Cincinnati	OH	3,339,438.74	584,985.44	114,265.68	1/1/21	3/31/21
28000143	60	Mobile Home Park	Jurupa Valley	CA	3,692,925.61	455,240.07	0.00		
28000178	61	Retail	Knoxville	TN	2,149,906.69	0.00	0.00		
28000177	63	Multi-Family	Lake Park	GA	2,640,372.10	0.00	0.00		
28000187	64	Retail	Orange City	FL	798,000.00	102,334.32	25,583.58	1/1/21	3/31/21

Total 1,043,363,271.62

Principal Prepayment Detail

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

Totals

**Historical Detail**

Distribution Date	#	30-59 Days Balance	Delinquencies				Foreclosure Balance	#	REO Balance	#	Modifications Balance	#	Prepayments		Payoff Amount	Next Coupon	Rate and Maturities	
			#	60-89 Days Balance	#	90 Days or More Balance							Amount	#			Weighted Avg. Remit	WAM
5/17/21	0		0		0		0		0		0	0		\$0.00	4.902548%		13	
		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		0	\$0.00	\$0.00	4.822196%			
4/16/21	0		1		0		0		0		0	0		\$0.00	4.902577%		14	
		\$0.00		\$10,854,315.43		\$0.00		\$0.00		\$0.00		0	\$0.00	\$0.00	4.822219%			
3/17/21	1		0		0		0		2		0	0		\$0.00	4.902597%		15	
		\$10,875,824.64		\$0.00		\$0.00		\$0.00		\$61,722,329.32		0	\$0.00	\$0.00	4.82235%			
2/18/21	0		1		0		0		0		0	0		\$0.00	4.902639%		16	
		\$0.00		\$10,901,826.35		\$0.00		\$0.00		\$0.00		0	\$0.00	\$0.00	4.822269%			
1/15/21	0		0		1		0		0		0	0		\$0.00	4.902659%		17	
		\$0.00		\$0.00		\$10,923,129.04		\$0.00		\$0.00		0	\$0.00	\$0.00	4.822284%			
12/17/20	0		0		1		0		0		0	0		\$0.00	4.902677%		18	
		\$0.00		\$0.00		\$10,944,339.13		\$0.00		\$0.00		0	\$0.00	\$0.00	4.822298%			
11/18/20	0		0		1		0		0		0	0		\$0.00	4.902703%		19	
		\$0.00		\$0.00		\$10,966,994.83		\$0.00		\$0.00		0	\$0.00	\$0.00	4.822318%			
10/19/20	0		0		1		0		0		0	0		\$0.00	4.902721%		20	
		\$0.00		\$0.00		\$10,988,014.24		\$0.00		\$0.00		0	\$0.00	\$0.00	4.822331%			
9/17/20	0		0		3		0		0		0	0		\$0.00	4.902745%		21	
		\$0.00		\$0.00		\$73,470,952.85		\$0.00		\$0.00		0	\$0.00	\$0.00	4.822350%			
8/17/20	0		0		3		0		0		0	0		\$0.00	4.902762%		22	
		\$0.00		\$0.00		\$73,605,135.01		\$0.00		\$0.00		0	\$0.00	\$0.00	4.822363%			
7/17/20	0		0		3		0		0		0	0		\$0.00	4.902778%		23	
		\$0.00		\$0.00		\$73,738,702.17		\$0.00		\$0.00		0	\$0.00	\$0.00	4.822375%			
6/17/20	0		3		0		0		0		0	0		\$0.00	4.902801%		24	
		\$0.00		\$73,882,584.19		\$0.00		\$0.00		\$0.00		0	\$0.00	\$0.00	4.824993%			

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

**Delinquency Loan Detail**

Loan Number	Offering Document	# of Months	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
620100037	37	0	4/11/21	68,267.62	68,267.62	B	9	6/16/20		10,854,315.43	5,000.00		
620100045	45	0	4/11/21	51,912.37	51,912.37	B				6,957,455.96	0.00		
Totals	2			120,179.99	120,179.99					17,811,771.39	5,000.00		
Totals By Delinquency Code:													
Total for Status Code = B (2 loans)					120,179.99	120,179.99				17,811,771.39	5,000.00		

(1) Status of Mortgage Loan

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

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

(2) Resolution Strategy Code

**Specially Serviced Loan Detail - Part 1**

Loan Number	Offering Document	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
656100032	6A	4/10/20	9	44,400,724.95	RT	NY	5.398%	44,899,710.01	7,213,890.50	3/31/21	1.43	6/6/12	5/6/22	251
656100038	6B	4/16/20	9	17,077,202.23	RT	NY	5.398%	17,269,119.55	7,931,566.11		1.35	6/6/12	5/6/22	251
620100037	37	6/16/20	9	10,831,183.66	RT	TX	5.070%	10,854,315.43	663,779.85	12/31/20	0.80	8/11/12	7/11/22	253

(1) 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		

(2) Property Type Code

MF - Multi-Family	SS - Self Storage
RT - Retail	98 - Other
HC - Health Care	SE - Securities
IN - Industrial	CH - Cooperative Housing
MH - Mobile Home Park	WH - Warehouse
OF - Office	ZZ - Missing Information
MU - Mixed Use	SF - Single Family

**Specially 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	Comments from Special Servicer
656100032	6A	9			7/19/20	281,000,000.00		Loan transferred to SS on 4/10/2020. Borrower requested COVID relief 6/23/2020. Deferral of 6 mths of DS payments was memorialized w/repayment beginning 01/2021 in 12 equal mthly installments. 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.
656100038	6B	9			3/8/12	470,000,000.00		Loan transferred to SS on 4/10/2020. Borrower requested COVID relief 6/23/2020. Deferral of 6 mths of DS payments was memorialized w/repayment beginning 01/2021 in 12 equal mthly installments. 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.
620100037	37	9			9/1/20	12,760,000.00		Legal counsel engaged. Pre Negotiation letter executed. Borrower has brought the loan current and the loan is expected to be returned to the Master Servicer in July 2021.

See footnotes on last page of this section.

**Specially 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	Comments from Special Servicer
(1) Resolution Strategy Code								
		1						
		2						
		3						
		4						
		5						
		6						
		7						
		8						
		9						
		10						
		11						
		12						
		13						
		98						

**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	120,179.99	2,479,522.25	18,238.48	0.00

**Modified Loan Detail**

Loan Number	Offering	Pre-Modification	Post-Modification	Pre-Modification	Post-Modification	Modification	Modification Description
	Document	Balance	Balance	Interest	Interest	Date	
656100032	Cross-Reference 6A		0.00	5.3980%	5.3980%	4/6/20	
656100038	6B		0.00	5.3980%	5.3980%	4/6/20	
Totals			0.00				

Historical Liquidated Loan Detail												
Distribution	ODCR	Beginning	Fees,	Most Recent	Gross Sales	Net Proceeds	Net Proceeds	Realized	Date of Current	Current Period	Cumulative	Loss to Loan
		Scheduled	Advances,	Appraised Value	Proceeds or	Received on	Available for					
Date		Balance	and Expenses *	or BPO	Other Proceeds	Liquidation	Distribution		to Trust	to Trust	to Trust	Adj. to Trust
10/17/17	44	8,082,058.76	418,446.44	16,200,000.00	8,500,505.20	8,500,505.20	8,082,058.76	0.00		0.00	0.00	0.00
Current Total		0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
Cumulative Total		8,082,058.76	418,446.44	16,200,000.00	8,500,505.20	8,500,505.20	8,082,058.76	0.00		0.00	0.00	0.00

\* Fees, Advances and Expenses also include outstanding P & 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)/	
Date	Document	Balance	Realized Loss	Loss Applied	Credit Support/	(Shortages)/	/Appraisal	(Recoveries)	Applied to	Realized Losses	Losses Applied to	
10/17/17	Cross-Reference 44	at Liquidation 8,082,058.76	on Loans 0.00	to Certificates 0.00	Deal Structure 0.00	Excesses 0.00	Reduction Adj. 0.00	/Expenses 0.00	Certificates to Date 0.00	Paid as Cash 0.00	Certificate Interest 0.00	
Totals					0.00	0.00	0.00	0.00		0.00	0.00	

Interest Shortfall Reconciliation Detail - Part 1										
Offering	Stated Principal	Current Ending	Special Servicing Fees				Non-Recoverable		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		
6A	51,840,811.13	44,400,724.95	9,269.27	0.00	0.00	0.00	0.00	0.00		
6B	19,938,773.51	17,077,202.23	3,565.11	0.00	0.00	0.00	0.00	0.00		
37	12,736,673.13	10,831,183.66	2,265.80	0.00	0.00	0.00	0.00	0.00		
Totals		84,516,257.77	72,309,110.84	15,100.18	0.00	0.00	0.00	0.00	0.00	

Interest Shortfall Reconciliation Detail - Part 2					
Offering	Stated Principal	Current Ending	Reimb of Advances to the Servicer	Other (Shortfalls)/ Refunds	Comments
Document	Balance at	Scheduled	Left to Reimburse	Master Servicer	
Cross-Reference	Contribution	Balance	Current Month		

**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	15,100.18
Total Interest Shortfall Allocated to Trust	15,100.18

**Defeased Loan Detail**

Loan Number	Offering Document Cross-Reference	Ending Scheduled Balance	Maturity Date	Note Rate	Defeasance Status
407000095	9	30,337,489.48	8/11/22	5.750	Full Defeasance
407000081	13	23,850,899.63	2/1/22	5.000	Full Defeasance
620100024	24	16,670,156.84	3/11/22	5.750	Full Defeasance
620100029	29	15,341,990.63	5/6/22	4.610	Full Defeasance
28000198	30	12,069,294.03	7/6/22	5.250	Full Defeasance
620100032	32	11,439,195.88	6/11/22	4.950	Full Defeasance
656100040	34	11,339,772.62	8/6/22	5.410	Full Defeasance
620100040	40	8,364,143.09	6/11/22	4.950	Full Defeasance
620100041	41	8,278,408.76	6/11/22	4.950	Full Defeasance
28000169	43	7,807,895.08	4/6/22	5.452	Full Defeasance
620100046	46	7,341,953.43	6/11/22	4.950	Full Defeasance
620100047	47	7,243,338.88	5/11/22	5.113	Full Defeasance
407000093	52	5,971,588.54	6/11/22	4.800	Full Defeasance
28000161	56	4,026,734.29	4/6/22	5.417	Full Defeasance
28000178	61	2,149,906.69	5/6/22	5.714	Full Defeasance
28000177	63	2,640,372.10	6/6/22	6.500	Full Defeasance
Totals		174,873,139.97			

**Supplemental Reporting**

**Loan Split of Prosp. ID 6 to Prosp. ID 6.01 and Prosp. ID 6.02**

In the marketing material for the COMM 2012-CCRE2 Trust, Prosp. ID 6, Crossgates Mall, was reported as one loan with a balance at securitization of \$71,779,584.25.

With the first Distribution Date of September 17, 2012, the Master Servicer is reporting Prosp. ID. 6 as two separate loans.

The first loan has a balance at securitization of \$51,840,811.13 and is being reported as Prosp. ID 6.01.

The second loan has a balance of \$19,938,773.51 and is being reported as Prosp. ID 6.02.

This has resulted in 65 loans and 99 properties being reported as part of the collateral which differs from the 64 loans and 98 properties which were reported in the marketing material.

**IRP Prospectus Loan ID Updates to Prosp. ID 6.01 and Prosp. ID 6.02**

Beginning with the June 2015 reporting cycle, the Prospectus Loan IDs related to the loans 6.01 and 6.02 have been updated to 6A and 6B respectively to ensure consistency within the Investor Reporting Package (IRP). The update to the reporting is not related to any type of modification or any change to the terms of the underlying mortgage or loans. All loan terms remain as outlined on the Annex and Loan Periodic File (LPU). Please also see the Notice entitled "Prospectus Loan ID Updates for June 2015" in the Special Notices section for this deal on CTSLink.com.

**Exchange of Exchangeable Certificates--January 2016**

In January 2016 an exchange of exchangeable certificates took effect in which \$105,000,000.00 of Class PEZ was exchanged for \$52,834,000.00 of Class A-M-PEZ, \$25,414,000.00 of Class B-PEZ, \$17,389,000.00 of Class C-PEZ, and \$9,363,000.00 of Class D.

**Disclosable Special Servicing Fees**

Modification Fees for May 2021

Loan Number:	Amount:
656100032	\$9,220.53
656100038	\$3,546.36