

SECURITIES AND EXCHANGE COMMISSION

FORM 10-D

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

Filing Date: **2022-03-31** | Period of Report: **2022-03-17**
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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.: **22790670**
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: February 18, 2022 to March 17, 2022

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 Computershare Trust Company, N.A., as agent for

Wells Fargo Bank, National Association

9062 Old Annapolis Road

Columbia, MD 21045

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

(410) 884-2000

(Telephone number, including area code)

Not Applicable

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

Registered/reporting pursuant to (check one)

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

A-SB	—	—	<u>X</u>	—
A-M	—	—	<u>X</u>	—
B	—	—	<u>X</u>	—
C	—	—	<u>X</u>	—
X-A	—	—	<u>X</u>	—

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

Part I - DISTRIBUTION INFORMATION

Item 1. Distribution and Pool Performance Information.

On March 17, 2022 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 February 18, 2022 to March 17, 2022.

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 15, 2022. 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 15, 2022. 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 10, 2022. The CIK number of CCREL is 0001558761.

Part II - OTHER INFORMATION

Item 6. Significant Obligors of Pool Assets.

The Crossgates Mall mortgage loan constitutes a significant obligor within the meaning of Item 1101(k)(2) of Regulation AB and as disclosed in the Prospectus Supplement filed with the SEC on May 3, 2012 for COMM 2012-CCRE1 Mortgage Trust. In accordance with Item 1112(b) of Regulation AB, the most recent unaudited net operating income of the significant obligor was \$29,183,948.00 for the period from January 1, 2021 to December 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 March 17, 2022 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/ Matt Smith

Matt Smith, Director

Date: March 29, 2022

/s/ R. Chris Jones

R. Chris Jones, Director

Date: March 29, 2022

Distribution Date: 03/17/22
 Determination Date: 03/11/22
 Next Distribution Date: 04/18/22
 Record Date: 02/28/22

COMM 2012-CCRE1 Mortgage Trust

Commercial Mortgage Pass-Through Certificates
 Series 2012-CCRE1

March 2022 Servicer Revision

Servicer revised to include payoff for loan # 407000087 (#16).

Section	Pages	Role	Party and Contact Information	Contacts
Certificate Distribution Detail	2	Depositor	Deutsche Mortgage & Asset Receiving Corporation	
Certificate Factor Detail	3		Helaine M. Kaplan	(212) 250-5270
Certificate Interest Reconciliation Detail	4		60 Wall Street New York, NY 10005 United States	
Additional Information	5	Master Servicer	Wells Fargo Bank, National Association	
Bond / Collateral Reconciliation - Cash Flows	6		Investor Relations	REAM_InvestorRelations@wellsfargo.com
Bond / Collateral Reconciliation - Balances	7	Special Servicer	Three Wells Fargo, MAC D1050-084, 401 S. Tryon Street, 8th Floor Charlotte, NC 28202 United States	
Current Mortgage Loan and Property Stratification	8-12		Midland Loan Services	(913) 253-9000
Mortgage Loan Detail (Part 1)	13		Valerie Nichols	
Mortgage Loan Detail (Part 2)	14	Operating Advisor	A Division of PNC Bank, N.A., 10851 Mastin Street, Building 82 Overland Park, KS 66210 United States	
Principal Prepayment Detail	15		Pentalpha Surveillance LLC	(203) 660-6100
Historical Detail	16		Don Simon	
Delinquency Loan Detail	17	Certificate Administrator	PO Box 4839 Greenwich, CT 06831 United States	
Collateral Stratification and Historical Detail	18		Computershare Trust Company, N.A. as agent for Wells Fargo Bank, N.A.	
Specially Serviced Loan Detail - Part 1	19		Corporate Trust Services (CMBS)	cts.cmbs.bond.admin@wellsfargo.com trustadministrationgroup@wellsfargo.com
Specially Serviced Loan Detail - Part 2	20		9062 Old Annapolis Road Columbia, MD 21045 United States	
Modified Loan Detail	21	Trustee	U.S. Bank National Association	
Historical Liquidated Loan Detail	22		General Contact	(312) 332-7457
Historical Bond / Collateral Loss Reconciliation Detail	23	Controlling Class	190 South LaSalle Street, 7th Floor Chicago, IL 60603 United States	
Interest Shortfall Detail - Collateral Level	24	Representative	Sunrise Partners Limited Partnership c/o Paloma Partners Management Company	
Supplemental Notes	25		-	

This report is compiled by Computershare Trust Company, N.A. from information provided by third parties. Computershare Trust Company, N.A. has not independently confirmed the accuracy of the information.

Please visit www.ctslink.com for additional information and if applicable, any special notices and any credit risk retention notices. In addition, certificate holders may register online for email notification when special notices are posted. For information or assistance please call 866-846-4526.

Certificate Distribution Detail

Class	CUSIP	Pass-Through Rate (2)	Original Balance	Principal Beginning Balance Distribution	Interest Distribution	Prepayment Penalties	Realized Losses	Total Distribution	Ending Balance Support ¹	Current Credit Support ¹	Original Credit Support ¹	
A-1	12624BA44	1.116000%	54,970,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	30.00%	
A-2	12624BAB2	2.350000%	116,746,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	30.00%	
A-3	12624BAC0	3.391000%	409,198,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	30.00%	
A-SB	12624BAD8	3.053000%	72,060,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	30.00%	
A-M	12624BAF3	3.912000%	95,614,000.00	86,662,761.26	67,076,283.63	282,520.60	0.00	0.00	67,358,804.23	19,586,477.63	90.39%	19.75%
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	69.22%	15.13%
C	12624BAH9	5.576988%	32,648,000.00	32,648,000.00	0.00	151,731.24	0.00	0.00	151,731.24	32,648,000.00	53.20%	11.63%
D	12624BAL0	5.576988%	50,139,000.00	50,139,000.00	0.00	233,020.48	0.00	0.00	233,020.48	50,139,000.00	28.60%	6.25%
E	12624BAN6	5.576988%	2,332,000.00	2,332,000.00	0.00	10,837.95	0.00	0.00	10,837.95	2,332,000.00	27.46%	6.00%
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	20.60%	4.50%
G*	12624BAS5	2.462000%	15,158,000.00	15,158,000.00	0.00	44,523.68	0.00	0.00	44,523.68	15,158,000.00	13.16%	2.88%
H	12624BAU0	2.462000%	26,819,147.00	26,819,147.00	0.00	32,666.85	0.00	0.00	32,666.85	26,819,147.00	0.00%	0.00%
V	12624BAW6	0.000000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
R	12624BAY2	0.000000%	0.00	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%	0.00%
Regular SubTotal			932,820,147.00	270,894,908.26	67,076,283.63	949,822.70	0.00	0.00	68,026,106.33	203,818,624.63		
X-A	12624BAE6	1.664988%	748,588,000.00	86,662,761.26	0.00	120,243.68	0.00	0.00	120,243.68	19,586,477.63		
X-B	12624BAJ5	1.172319%	184,232,147.00	184,232,147.00	0.00	179,982.31	0.00	0.00	179,982.31	184,232,147.00		
Notional SubTotal			932,820,147.00	270,894,908.26	0.00	300,225.99	0.00	0.00	300,225.99	203,818,624.63		
Deal Distribution Total					67,076,283.63	1,250,048.69	0.00	0.00	68,326,332.32			

* Denotes the Controlling Class (if required)

- Calculated by taking (A) the sum of the ending certificate balance of all classes in a series 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).
- Pass-Through Rates with respect to any Class of Certificates on next month's Payment Date is expected to be the same as the current respective Pass-Through Rate, subject to any modifications on the underlying loans, any change in certificate or pool balance, any change in the underlying index (if and as applicable), and any other matters provided in the governing documents.

Certificate Factor Detail

Class	CUSIP	Beginning Balance	Principal Distribution	Interest Distribution	Interest Shortfalls / (Paybacks)	Cumulative Interest Shortfalls	Prepayment Penalties	Losses	Total Distribution	Ending Balance
Regular Certificates										

A-1	12624BAA4	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000
A-2	12624BAB2	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000
A-3	12624BAC0	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000
A-SB	12624BAD8	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000
A-M	12624BAF3	906.3815043	701.53203119	2.95480369	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	704.48683488	204.84947424
B	12624BAG1	1,000.0000000	0.0000000	3.84333333	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	3.84333333	1,000.0000000
C	12624BAH9	1,000.0000000	0.0000000	4.64748959	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	4.64748959	1,000.0000000
D	12624BAL0	1,000.0000000	0.0000000	4.64748958	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	4.64748958	1,000.0000000
E	12624BAN6	1,000.0000000	0.0000000	4.64749142	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	4.64749142	1,000.0000000
F	12624BAQ9	1,000.0000000	0.0000000	2.05166655	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	2.05166655	1,000.0000000
G	12624BAS5	1,000.0000000	0.0000000	2.93730571	(0.88563927)	0.0000000	0.0000000	0.0000000	0.0000000	2.93730571	1,000.0000000
H	12624BAU0	1,000.0000000	0.0000000	1.21804210	0.83362457	20.25085324	0.0000000	0.0000000	0.0000000	1.21804210	1,000.0000000
V	12624BAW6	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000
R	12624BAY2	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000
LR	12624BBA3	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000

Notional Certificates

X-A	12624BAE6	115.76830147	0.0000000	0.16062731	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.16062731	26.16456266
X-B	12624BAJ5	1,000.0000000	0.0000000	0.97693216	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.97693216	1,000.0000000

Certificate Interest Reconciliation Detail

Class	Accrual Period	Accrual Days	Prior Interest Shortfalls	Accrued Certificate Interest	Net Aggregate Prepayment Interest Shortfall	Distributable Certificate Interest	Interest Shortfalls / (Paybacks)	Payback of Prior Realized Losses	Additional Interest Distribution Amount	Interest Distribution	Cumulative Interest Shortfalls
A-1	N/A	N/A	0.00	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	0.00
A-3	N/A	N/A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-SB	N/A	N/A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-M	02/01/22 - 02/28/22	30	0.00	282,520.60	0.00	282,520.60	0.00	0.00	0.00	282,520.60	0.00
B	02/01/22 - 02/28/22	30	0.00	165,812.93	0.00	165,812.93	0.00	0.00	0.00	165,812.93	0.00
C	02/01/22 - 02/28/22	30	0.00	151,731.24	0.00	151,731.24	0.00	0.00	0.00	151,731.24	0.00
D	02/01/22 - 02/28/22	30	0.00	233,020.48	0.00	233,020.48	0.00	0.00	0.00	233,020.48	0.00
E	02/01/22 - 02/28/22	30	0.00	10,837.95	0.00	10,837.95	0.00	0.00	0.00	10,837.95	0.00
F	02/01/22 - 02/28/22	30	0.00	28,708.97	0.00	28,708.97	0.00	0.00	0.00	28,708.97	0.00
G	02/01/22 - 02/28/22	30	13,424.52	31,099.16	0.00	31,099.16	(13,424.52)	0.00	0.00	44,523.68	0.00
H	02/01/22 - 02/28/22	30	520,753.51	55,023.95	0.00	55,023.95	22,357.10	0.00	0.00	32,666.85	543,110.61
X-A	02/01/22 - 02/28/22	30	0.00	120,243.68	0.00	120,243.68	0.00	0.00	0.00	120,243.68	0.00
X-B	02/01/22 - 02/28/22	30	0.00	179,982.31	0.00	179,982.31	0.00	0.00	0.00	179,982.31	0.00
Totals			534,178.03	1,258,981.27	0.00	1,258,981.27	8,932.58	0.00	0.00	1,250,048.69	543,110.61

Additional Information

Total Available Distribution Amount (1)	68,326,332.32
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(1) The Available Distribution Amount includes any Prepayment Premiums.

Bond / Collateral Reconciliation - Cash Flows

Total Funds Collected		Total Funds Distributed	
Interest		Fees	
Interest Paid or Advanced	1,132,428.82	Master Servicing Fee	9,127.02
Interest Reductions due to Nonrecoverability Determination	0.00	Certificate Administration Fee	922.85
Interest Adjustments	0.00	Trustee Fee	109.56
Deferred Interest	0.00	CREFC® Intellectual Property Royalty License Fee	0.00
ARD Interest	0.00	Operating Advisor Fee	208.91
Net Prepayment Interest Excess / (Shortfall)	0.00	Asset Representations Reviewer Fee	0.00
Extension Interest	0.00		
Interest Reserve Withdrawal	136,920.91		
Total Interest Collected	1,269,349.73	Total Fees	10,368.34
Principal		Expenses/Reimbursements	
Scheduled Principal	36,959,802.20	Reimbursement for Interest on Advances	0.00
Unscheduled Principal Collections		ASER Amount	0.00
Principal Prepayments	30,116,481.41	Special Servicing Fees (Monthly)	8,932.69
Collection of Principal after Maturity Date	0.00	Special Servicing Fees (Liquidation)	0.00
Recoveries From Liquidations and Insurance Proceeds	0.00	Special Servicing Fees (Work Out)	0.00
Excess of Prior Principal Amounts Paid	0.00	Legal Fees	0.00
Curtailments	0.00	Rating Agency Expenses	0.00
Negative Amortization	0.00	Taxes Imposed on Trust Fund	0.00
Principal Adjustments	0.00	Non-Recoverable Advances	0.00
		Workout Delayed Reimbursement Amounts	0.00
		Other Expenses	0.00
Total Principal Collected	67,076,283.61	Total Expenses/Reimbursements	8,932.69
		Interest Reserve Deposit	0.00

Other		Payments to Certificateholders and Others	
Prepayment Penalties / Yield Maintenance	0.00	Interest Distribution	1,250,048.69
Gain on Sale / Excess Liquidation Proceeds	0.00	Principal Distribution	67,076,283.63
Borrower Option Extension Fees	0.00	Prepayment Penalties / Yield Maintenance	0.00
Net SWAP Counterparty Payments Received	0.00	Borrower Option Extension Fees	0.00
		Net SWAP Counterparty Payments Paid	0.00
Total Other Collected	0.00	Total Payments to Certificateholders and Others	68,326,332.32
Total Funds Collected	68,345,633.34	Total Funds Distributed	68,345,633.35

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Bond / Collateral Reconciliation - Balances

Collateral Reconciliation			Certificate Reconciliation		
		Total			Total
Beginning Scheduled Collateral Balance	270,894,908.40	270,894,908.40	Beginning Certificate Balance		270,894,908.26
(-) Scheduled Principal Collections	36,959,802.20	36,959,802.20	(-) Principal Distributions		67,076,283.63
(-) Unscheduled Principal Collections	30,116,481.41	30,116,481.41	(-) Realized Losses		0.00
(-) Principal Adjustments (Cash)	0.00	0.00	Realized Loss and Realized Loss Adjustments on Collateral		0.00
(-) Principal Adjustments (Non-Cash)	0.00	0.00	Current Period NRA ¹		0.00
(-) Realized Losses from Collateral	0.00	0.00	Current Period WODRA ¹		0.00
(-) Other Adjustments ²	0.02	0.02	Principal Used to Pay Interest		0.00
			Non-Cash Principal Adjustments		0.00
Ending Scheduled Collateral Balance	203,818,624.77	203,818,624.77	Certificate Other Adjustments**		0.00
Beginning Actual Collateral Balance	272,946,684.41	272,946,684.41	Ending Certificate Balance		203,818,624.63
Ending Actual Collateral Balance	205,063,447.98	205,063,447.98			

NRA/WODRA Reconciliation			Under / Over Collateralization Reconciliation	
	Non-Recoverable Advances (NRA) from Principal	Workout Delayed Reimbursement of Advances (WODRA) from Principal		
Beginning Cumulative Advances	0.00	0.00	Beginning UC / (OC)	(0.14)
Current Period Advances	0.00	0.00	UC / (OC) Change	0.00
Ending Cumulative Advances	0.00	0.00	Ending UC / (OC)	(0.14)
			Net WAC Rate	5.58%
			UC / (OC) Interest	0.00

- (1) Current Period NRA and WODRA displayed will represent the portion applied as Realized Losses to the bonds.
(2) Other Adjustments value will represent miscellaneous items that may impact the Scheduled Balance of the collateral.
** A negative value for Certificate Other Adjustments represents the payback of prior Principal Shortfalls, if any.

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Current Mortgage Loan and Property Stratification

Scheduled Balance							Debt Service Coverage Ratio ¹						
Scheduled Balance	# Of Loans	Scheduled Balance	% Of Agg. Bal.	WAM ²	WAC	Weighted Avg DSCR ¹	Debt Service Coverage Ratio	# Of Loans	Scheduled Balance	% Of Agg. Bal.	WAM ²	WAC	Weighted Avg DSCR ¹
9,999,999 or less	6	35,532,153.09	17.43%	1	5.3076	2.126142	1.29 or less	3	28,427,793.53	13.95%	2	5.3432	0.730999
10,000,000 to 24,999,999	2	22,111,698.79	10.85%	2	5.2619	0.603059	1.30 to 1.34	0	0.00	0.00%	0	0.0000	0.000000
25,000,000 to 39,999,999	0	0.00	0.00%	0	0.0000	0.000000	1.35 to 1.39	1	100,355,145.10	49.24%	2	5.3980	1.375600
40,000,000 to 54,999,999	1	45,819,627.79	22.48%	(9)	5.1883	1.738200	1.40 to 1.49	0	0.00	0.00%	0	0.0000	0.000000
55,000,000 to 69,999,999	0	0.00	0.00%	0	0.0000	0.000000	1.50 to 1.59	0	0.00	0.00%	0	0.0000	0.000000
70,000,000 or greater	1	100,355,145.10	49.24%	2	5.3980	1.375600	1.60 to 1.69	0	0.00	0.00%	0	0.0000	0.000000
Totals	10	203,818,624.77	100.00%	(1)	5.3203	1.504147	1.70 to 1.79	1	45,819,627.79	22.48%	(9)	5.1883	1.738200
							1.80 to 1.99	1	3,222,334.90	1.58%	1	5.7565	1.939700
							2.00 or greater	4	25,993,723.45	12.75%	1	5.1742	2.379420
							Totals	10	203,818,624.77	100.00%	(1)	5.3203	1.504147

- (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.
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Current Mortgage Loan and Property Stratification

State ²							Property Type ²						
State	# Of Properties	Scheduled Balance	% Of Agg. Bal.	WAM ²	WAC	Weighted Avg DSCR ¹	Property Type	# Of Properties	Scheduled Balance	% Of Agg. Bal.	WAM ²	WAC	Weighted Avg DSCR ¹

California	2	14,514,357.92	7.12%	1	5.6402	1.682566								
Florida	1	6,102,583.90	2.99%	2	4.9535	2.231300	Lodging	1	8,198,263.18	4.02%	1	5.6500	2.070600	
Michigan	1	45,819,627.79	22.48%	(9)	5.1883	1.738200	Multi-Family	1	10,521,706.20	5.16%	2	5.3500	0.729800	
Nevada	1	3,222,334.90	1.58%	1	5.7565	1.939700	Office	1	11,589,992.59	5.69%	2	5.1820	0.488000	
New Jersey	1	11,589,992.59	5.69%	2	5.1820	0.488000	Retail	6	170,286,327.90	83.55%	(1)	5.3038	1.585641	
New York	3	112,048,021.47	54.97%	2	5.3519	1.511017	Self Storage	1	3,222,334.90	1.58%	1	5.7565	1.939700	
Pennsylvania	1	10,521,706.20	5.16%	2	5.3500	0.729800	Totals	10	203,818,624.77	100.00%	(1)	5.3203	1.504147	
Totals	10	203,818,624.77	100.00%	(1)	5.3203	1.504147								

Note: Please refer to footnotes on the next page of the report.

Current Mortgage Loan and Property Stratification

Note Rate							Seasoning						
Note Rate	# Of Loans	Scheduled Balance	% Of Agg. Bal.	WAM ¹	WAC	Weighted Avg DSCR ¹	Seasoning	# Of Loans	Scheduled Balance	% Of Agg. Bal.	WAM ¹	WAC	Weighted Avg DSCR ¹
5.749% or less	9	200,596,289.87	98.42%	(1)	5.3133	1.497151	12 months or less	0	0.00	0.00%	0	0.0000	0.000000
5.750% to 6.249%	1	3,222,334.90	1.58%	1	5.7565	1.939700	13 to 24 months	0	0.00	0.00%	0	0.0000	0.000000
6.250% or greater	0	0.00	0.00%	0	0.0000	0.000000	25 to 36 months	0	0.00	0.00%	0	0.0000	0.000000
Totals	10	203,818,624.77	100.00%	(1)	5.3203	1.504147	37 to 48 months	0	0.00	0.00%	0	0.0000	0.000000
							49 months or greater	10	203,818,624.77	100.00%	(1)	5.3203	1.504147
							Totals	10	203,818,624.77	100.00%	(1)	5.3203	1.504147

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(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.

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Current Mortgage Loan and Property Stratification

Anticipated Remaining Term (ARD and Balloon Loans)							Remaining Amortization Term (ARD and Balloon Loans)						
Anticipated Remaining Term	# Of Loans	Scheduled Balance	% Of Agg. Bal.	WAM ¹	WAC	Weighted Avg DSCR ¹	Remaining Amortization Term	# Of Loans	Scheduled Balance	% Of Agg. Bal.	WAM ¹	WAC	Weighted Avg DSCR ¹
64 months or less	10	203,818,624.77	100.00%	(1)	5.3203	1.504147	64 months or less	0	0.00	0.00%	0	0.0000	0.000000
65 months or greater	0	0.00	0.00%	0	0.0000	0.000000	65 months or greater	10	203,818,624.77	100.00%	(1)	5.3203	1.504147
Totals	10	203,818,624.77	100.00%	(1)	5.3203	1.504147	Totals	10	203,818,624.77	100.00%	(1)	5.3203	1.504147

(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.

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Current Mortgage Loan and Property Stratification

Age of Most Recent NOI							Remaining Stated Term (Fully Amortizing Loans)						
Age of Most Recent NOI	# Of Loans	Scheduled Balance	% Of Agg. Bal.	WAM ¹	WAC	Weighted Avg DSCR ¹	Age of Most Recent NOI	# Of Loans	Scheduled Balance	% Of Agg. Bal.	WAM ¹	WAC	Weighted Avg DSCR ¹
Underwriter's Information	0	0.00	0.00%	0	0.0000	0.000000	64 months or less	0	0.00	0.00%	0	0.0000	0.000000
12 months or less	9	157,998,996.98	77.52%	2	5.3586	1.436272	65 months or greater	0	0.00	0.00%	0	0.0000	0.000000
13 months to 24 months	0	0.00	0.00%	0	0.0000	0.000000	Totals	0	0.00	0.00%	0	0.0000	0.000000
25 months or greater	1	45,819,627.79	22.48%	(9)	5.1883	1.738200							

Totals 10 203,818,624.77 100.00% (1) 5.3203 1,504147

- (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) Note: There are no Hyper-Amortization Loans included in the Mortgage Pool.

Mortgage Loan Detail (Part 1)

Pros ID	Loan ID	Prop Type (1)	City	State	Accrual Type	Gross Rate	Scheduled Interest	Scheduled Principal	Principal Adjustments	Anticipated Repay Date	Original Maturity Date	Adjusted Maturity Date	Beginning Scheduled Balance	Ending Scheduled Balance	Paid Through Date
1	656100036	RT	Albany	NY	Actual/360	5.398%	422,390.56	251,296.58	0.00	05/06/22	05/06/23	--	100,606,441.70	100,355,145.10	04/06/20
2	470100002	RT	Grandville	MI	Actual/360	5.188%	185,383.01	119,904.36	0.00	N/A	06/06/21	--	45,939,532.15	45,819,627.79	03/06/22
9	407000085	RT	Las Vegas	NV	Actual/360	5.925%	115,761.14	25,122,078.99	0.00	N/A	03/11/22	--	25,122,078.99	0.00	03/11/22
16	407000087	MU	Dania Beach	FL	Actual/360	5.531%	58,344.00	13,563,640.14	0.00	N/A	05/11/22	--	13,563,640.14	0.00	03/11/22
17	656100035	LO	Ocean City	MD	Actual/360	5.163%	67,167.64	16,726,397.11	0.00	N/A	05/06/22	--	16,726,397.11	0.00	03/06/22
22	470100022	OF	Summit	NJ	Actual/360	5.182%	46,824.48	27,703.45	0.00	N/A	05/11/22	--	11,617,696.04	11,589,992.59	03/11/22
24	407000089	MF	Indiana	PA	Actual/360	5.350%	43,892.12	26,468.01	0.00	N/A	05/11/22	--	10,548,174.21	10,521,706.20	02/11/22
27	470100027	LO	San Luis Obispo	CA	Actual/360	5.650%	36,115.43	20,165.06	0.00	N/A	04/06/22	--	8,218,428.24	8,198,263.18	03/06/22
28	470100028	RT	Bronx	NY	Actual/360	5.090%	30,204.76	27,010.27	0.00	N/A	04/11/22	--	7,629,606.18	7,602,595.91	03/11/22
34	407000088	RT	Fresno	CA	Actual/360	5.628%	27,712.92	15,473.15	0.00	N/A	05/11/22	--	6,331,567.89	6,316,094.74	03/11/22
35	407000086	RT	Ormond Beach	FL	Actual/360	4.954%	23,572.98	15,941.79	0.00	N/A	05/11/22	--	6,118,525.69	6,102,583.90	03/11/22
37	470100037	RT	Orlando	FL	Actual/360	5.216%	24,417.12	6,018,103.71	0.00	N/A	03/11/22	--	6,018,103.71	0.00	03/11/22
41	470100041	RT	Snellville	GA	Actual/360	5.312%	21,167.27	5,123,316.69	0.00	N/A	03/11/22	--	5,123,316.69	0.00	03/11/22
43	407000082	RT	New York	NY	Actual/360	4.707%	15,012.97	10,938.46	0.00	N/A	05/11/22	--	4,101,218.92	4,090,280.46	03/11/22
49	470100049	SS	Las Vegas	NV	Actual/360	5.757%	14,462.42	7,845.84	0.00	N/A	04/11/22	--	3,230,180.74	3,222,334.90	03/11/22
Totals							1,132,428.82	67,076,283.61	0.00				270,894,908.40	203,818,624.77	

Mortgage Loan Detail (Part 2)

Pros ID	Most Recent Fiscal NOI	Most Recent NOI	Most Recent NOI Start Date	Most Recent NOI End Date	Appraisal Reduction Date	Appraisal Reduction Amount	Cumulative ASER	Current P&I Advances	Cumulative P&I Advances	Cumulative Servicer Advances	Current NRA/WODRA from Principal	Defease Status
1	29,183,948.00	0.00	--	--	--	0.00	32,446.61	2,658,849.40	2,658,849.40	0.00	0.00	
2	18,512,330.00	0.00	--	--	01/11/22	23,563,132.23	103,628.91	0.00	0.00	0.00	0.00	
9	0.00	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	0.00	Full Defeasance
16	0.00	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	0.00	Full Defeasance
17	2,506,934.32	4,833,884.18	10/01/20	09/30/21	--	0.00	0.00	0.00	0.00	0.00	0.00	
22	486,892.00	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	0.00	
24	654,431.04	0.00	--	--	--	0.00	0.00	69,949.92	69,949.92	0.00	0.00	
27	1,579,001.30	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	0.00	
28	1,639,120.07	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	0.00	
34	603,504.67	493,826.42	01/01/21	09/30/21	--	0.00	0.00	0.00	0.00	0.00	0.00	
35	1,167,065.16	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	0.00	
37	1,354,084.88	516,975.94	01/01/21	06/30/21	--	0.00	0.00	0.00	0.00	0.00	0.00	
41	749,079.93	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	0.00	
43	905,003.02	800,639.59	01/01/21	09/30/21	--	0.00	0.00	0.00	0.00	0.00	0.00	
49	506,971.00	398,013.96	01/01/21	09/30/21	--	0.00	0.00	0.00	0.00	0.00	0.00	
Totals	59,848,365.39	7,043,340.09				23,563,132.23	136,075.52	2,728,799.32	2,728,799.32	0.00	0.00	

Principal Prepayment Detail

Pros ID	Loan Number	Amount	Unscheduled Principal		Prepayment Penalties	
			Prepayment / Liquidation Code	Prepayment Premium Amount	Yield Maintenance Amount	
16	407000087	13,453,624.39	Payoff Prior to Maturity	0.00	0.00	
17	656100035	16,662,857.02	Payoff Prior to Maturity	0.00	0.00	
Totals		30,116,481.41		0.00	0.00	

Note: Principal Prepayment Amount listed here may include Principal Adjustment Amounts on the loan in addition to the Unscheduled Principal Amount.

Historical Detail

Delinquencies'				Prepayments			Rate and Maturities	
30-59 Days	60-89 Days	90 Days or More	Foreclosure	REO	Modifications	Curtailments	Payoff	Next Weighted Avg.

Distribution Date	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Amount	#	Amount	Coupon	Remit	WAM ¹
03/17/22	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	2	30,116,481.41	5.320346%	5.207477%	(1)
02/17/22	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	6	88,853,731.99	5.374704%	5.283098%	1
01/18/22	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	2	17,735,017.88	5.485861%	5.410661%	2
12/17/21	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	5	97,335,179.67	5.500013%	5.426683%	3
11/18/21	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	5.431618%	5.363152%	4
10/18/21	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	5.431609%	5.363145%	5
09/17/21	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	5.434487%	5.366264%	6
08/17/21	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	5.434477%	5.366255%	7
07/16/21	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	1	40,372,750.00	5.434466%	5.366247%	8
06/17/21	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	5.402104%	5.294194%	9
05/17/21	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	5.402158%	5.294249%	10
04/16/21	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	5.402218%	5.294310%	11

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

Delinquency Loan Detail

Pros ID	Loan ID	Paid Through Date	Months Delinquent	Mortgage Loan Status ¹	Current P&I Advances	Outstanding P&I Advances	Outstanding Servicer Advances	Actual Principal Balance	Servicing Transfer Date	Resolution Strategy Code ²	Bankruptcy Date	Foreclosure Date	REO Date
24	407000089	02/11/22	0	B	69,949.92	69,949.92	0.00	10,548,174.21	03/11/22	0			
Totals					69,949.92	69,949.92	0.00	10,548,174.21					

1 Mortgage Loan Status

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

2 Resolution Strategy Code

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

Collateral Stratification and Historical Detail

Maturity Dates and Loan Status¹

	Total	Performing	Non-Performing	REO/Foreclosure
Past Maturity	45,819,628	45,819,628	0	0
0 - 6 Months	57,643,852	57,643,852	0	0
7 - 12 Months	0	0	0	0
13 - 24 Months	100,355,145	100,355,145	0	0
25 - 36 Months	0	0	0	0
37 - 48 Months	0	0	0	0
49 - 60 Months	0	0	0	0
> 60 Months	0	0	0	0

Historical Delinquency Information

	Total	Current	30-59 Days	60-89 Days	90+ Days	REO/Foreclosure
Mar-22	203,818,625	203,818,625	0	0	0	0
Feb-22	270,894,908	270,894,908	0	0	0	0
Jan-22	434,669,260	388,630,131	0	0	46,039,129	0
Dec-21	470,685,421	424,547,138	0	0	46,138,283	0
Nov-21	569,364,721	523,121,091	0	0	46,243,631	0
Oct-21	570,617,084	524,275,209	0	0	46,341,875	0
Sep-21	578,404,076	531,957,729	0	0	46,446,347	0
Aug-21	579,654,971	533,111,281	0	0	46,543,689	0
Jul-21	580,900,044	534,259,445	0	0	46,640,599	0
Jun-21	622,599,554	575,855,769	0	0	46,743,784	0
May-21	623,832,657	623,832,657	0	0	0	0
Apr-21	625,148,286	625,148,286	0	0	0	0

(1) Maturity dates used in this chart are based on the dates provided by the Master Servicer in the Loan Periodic File.

Specialty Serviced Loan Detail - Part 1

Pros ID	Loan ID	Ending Scheduled Balance	Actual Balance	Appraisal Value	Appraisal Date	Net Operating Income	DSCR	DSCR Date	Maturity Date	Remaining Amort Term
2	470100002	45,819,627.79	45,819,627.79	71,900,000.00	08/29/21	17,717,618.00	1.73820	12/31/19	06/06/21	230
24	407000089	10,521,706.20	10,548,174.21	16,750,000.00	01/31/12	616,252.04	0.72980	12/31/21	05/11/22	241
Totals		56,341,333.99	56,367,802.00	88,650,000.00		18,333,870.04				

Specially Serviced Loan Detail - Part 2

Pros ID	Loan ID	Property Type ¹	State	Servicing Transfer Date	Resolution Strategy Code ²	Special Servicing Comments
2	470100002	RT	MI	10/07/20	1	Please refer to Servicer Reports for comments as they are too lengthy to include for this cycle.
24	407000089	MF	PA	03/11/22	0	Please refer to Servicer Reports for comments as they are too lengthy to include for this cycle.

1 Property Type Codes

HC - Health Care	MU - Mixed Use
MF - Multi-Family	SS - Self Storage
RT - Retail	SF - Single Family Rental
IN - Industrial	OF - Office
SE - Securities	CH - Cooperative Housing

WH - Warehouse	LO - Lodging
98 - Other	MH - Mobile Home Park
ZZ - Missing Information/Undefined	

2 Resolution Strategy Code

1 - Modification	6 - DPO	10 - Deed in Lieu of Foreclosures
2 - Foreclosure	7 - REO	11 - Full Payoff
3 - Bankruptcy	8 - Resolved	12 - Reps and Warranties
4 - Extension	9 - Pending Return to Master Servicer	13 - TBD
5 - Note Sale	98 - Other	

Modified Loan Detail

Pros ID	Loan Number	Pre-Modification		Post-Modification		Modification Code ¹	Modification Booking Date	Modification Closing Date	Modification Effective Date
		Balance	Rate	Balance	Rate				
1	656100036	0.00	5.39800%	0.00	5.39800%	10	06/23/20	04/06/20	02/11/21
1	656100036	0.00	5.39800%	0.00	5.39800%	10	02/25/21	04/06/20	02/11/21
48	470100048	0.00	6.40000%	0.00	6.40000%	10	09/11/20	09/11/20	12/11/20
Totals		0.00		0.00					

1 Modification Codes

1 - Maturity Date Extension	5 - Temporary Rate Reduction	8 - Other
2 - Amortization Change	6 - Capitalization on Interest	9 - Combination
3 - Principal Write-Off	7 - Capitalization on Taxes	10 - Forbearance

Note: Please refer to Servicer Reports for modification comments.

Historical Liquidated Loan Detail

Pros ID ¹	Loan Number	Dist.Date	Loan		Gross Sales		Net Proceeds Received on Liquidation	Net Proceeds Available for Distribution	Realized Loss to Loan	Current Period Adjustment to Loan	Cumulative Adjustment to Loan	Loss to Loan with Cumulative Adjustment	Percent of Original Loan Balance
			Beginning Scheduled Balance	Most Recent Appraised Value or BPO	Proceeds or Other Proceeds	Fees, Advances, and Expenses							
No liquidated loans this period													

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

Historical Bond / Collateral Loss Reconciliation Detail

Pros ID	Loan Number	Distribution Date	Certificate Interest Paid from Collateral	Reimb of Prior Realized Losses from Collateral Interest	Aggregate Realized Loss to Loan	Loss Covered by Credit Support/Deal Structure	Loss Applied to Certificate Interest Payment	Loss Applied to Certificate Balance	Non-Cash Principal Adjustment	Realized Losses from NRA/WODRA	Total Loss Applied to Certificate Balance
			Principal Collections	Interest Collections		Interest	Interest	Interest	Interest	Interest	Interest
No realized losses this period											

Interest Shortfall Detail - Collateral Level

Special Servicing Fees	Deferred Interest	Non-Recoverable Interest on	Reimbursement of Advances from	Other Shortfalls /	Modified Interest Reduction /
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Pros ID	Adjustments	Collected	Monthly	Liquidation	Work Out	ASER	PPIS / (PPIE)	Interest	Advances	Interest	(Refunds)	(Excess)
2	0.00	0.00	8,932.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	8,932.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Note: Interest Adjustments listed for each loan do not include amounts that were used to adjust the Weighted Average Net Rate of the mortgage loans.

Collateral Shortfall Total **8,932.69**

Supplemental Notes

None