

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-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.: **22790810**  
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: 333-172143-05

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 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)**

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

A-2	—	—	<u>X</u>	—
A-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 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-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 March 17, 2022

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 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.

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 14, 2022. 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 10, 2022. The CIK number of CCREL is 0001558761.

#### Part II - OTHER INFORMATION

##### 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 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

COMM2012-CCRE2 Mortgage Trust

Commercial Mortgage Pass-Through Certificates  
Series 2012-CCRE2

Table of Contents		Contacts	
Section	Pages	Role	Party and Contact Information
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
Exchangeable Certificate Detail	5	Master Servicer	Wells Fargo Bank, National Association
Additional Information	6		Investor Relations <a href="mailto:REAM_InvestorRelations@wellsfargo.com">REAM_InvestorRelations@wellsfargo.com</a>
Bond / Collateral Reconciliation - Cash Flows	7	Special Servicer	Trimont Real Estate Advisors, LLC
Bond / Collateral Reconciliation - Balances	8		CMBS Servicing <a href="mailto:CMBServicing@trimontrea.com">CMBServicing@trimontrea.com</a>
Current Mortgage Loan and Property Stratification	9-13		3500 Lenox Road, Suite G1   Atlanta, GA 30326   United States
Mortgage Loan Detail (Part 1)	14-15	Operating Advisor	Park Bridge Lender Services LLC
Mortgage Loan Detail (Part 2)	16-17		David Rodgers (212) 230-9025
Principal Prepayment Detail	18		600 Third Avenue, 40th Floor   New York, NY 10016   United States
Historical Detail	19	Certificate Administrator	Computershare Trust Company, N.A. as agent for Wells Fargo Bank, N.A.
Delinquency Loan Detail	20		Corporate Trust Services (CMBS) <a href="mailto:cts.cmbs_bond_admin@wellsfargo.com">cts.cmbs_bond_admin@wellsfargo.com</a>
Collateral Stratification and Historical Detail	21		<a href="mailto:trustadministrationgroup@wellsfargo.com">trustadministrationgroup@wellsfargo.com</a>
Specially Serviced Loan Detail - Part 1	22		9062 Old Annapolis Road   Columbia, MD 21045   United States
Specially Serviced Loan Detail - Part 2	23	Trustee	U.S. Bank National Association
Modified Loan Detail	24		General Contact (312) 332-7457
Historical Liquidated Loan Detail	25	Controlling Class	190 South LaSalle Street, 7th Floor   Chicago, IL 60603   United States
Historical Bond / Collateral Loss Reconciliation Detail	26	Representative	AEP CCR LLC
Interest Shortfall Detail - Collateral Level	27		Ted Papapostolou (305) 422-4156 <a href="mailto:tp@islp.com">tp@islp.com</a>
Supplemental Notes	28		c/o Icahn Capital LP, 16690 Collins Ave., PH-1   United States

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](http://www.ctslink.com) for additional information and special notices. In addition, certificateholders may register online for email notification when special notices are posted. For information or assistance please call 866-846-4526.

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Certificate Distribution Detail

Class (3)	CUSIP	Pass-Through Rate (2)	Original Balance	Beginning Balance	Principal Distribution	Interest Distribution	Prepayment Penalties	Realized Losses	Total Distribution	Ending Balance	Current Credit Support*	Original Credit Support*
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%	30.00%
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%	30.00%
A-SB	12624KAC0	2.752000%	101,979,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	30.00%
A-3	12624KAJ5	2.841000%	100,000,000.00	59,494,043.39	59,494,043.39	140,852.15	0.00	0.00	59,634,895.54	0.00	0.00%	30.00%
A-4	12624KAD8	3.147000%	546,255,000.00	546,255,000.00	32,034,236.88	1,432,553.74	0.00	0.00	33,466,790.62	514,220,763.12	43.53%	30.00%
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	29.20%	20.13%
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	29.20%	20.13%
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	22.31%	15.38%
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	22.31%	15.38%
C	12624KAH9	4.837062%	25,549,000.00	25,549,000.00	0.00	102,985.08	0.00	0.00	102,985.08	25,549,000.00	17.59%	12.13%
C-PEZ	12624KAU0	4.837062%	17,389,000.00	17,389,000.00	0.00	70,093.06	0.00	0.00	70,093.06	17,389,000.00	17.59%	12.13%
D	12624KAW6	4.837062%	23,120,000.00	23,120,000.00	0.00	93,194.06	0.00	0.00	93,194.06	23,120,000.00	15.05%	10.38%
E	12624KAY2	4.837062%	51,195,000.00	51,195,000.00	0.00	206,361.16	0.00	0.00	206,361.16	51,195,000.00	9.43%	6.50%
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	6.89%	4.75%
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	4.35%	3.00%
H*	12624KBE5	4.250000%	39,634,967.00	39,634,967.00	0.00	140,373.84	0.00	0.00	140,373.84	39,634,967.00	0.00%	0.00%
V	12624KBG0	0.000000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
R	12624KBJ4	0.000000%	0.00	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%	0.00%
<b>Regular Sub Total</b>			<b>1,321,152,967.00</b>	<b>1,002,095,010.39</b>	<b>91,528,280.27</b>	<b>2,992,069.71</b>	<b>0.00</b>	<b>0.00</b>	<b>94,520,349.98</b>	<b>910,566,730.12</b>		
X-A	12624KAE6	1.600668%	1,055,270,000.00	736,212,043.39	0.00	982,025.84	0.00	0.00	982,025.84	644,683,763.12		
X-B	12624KAL0	0.294419%	265,882,967.00	265,882,967.00	0.00	65,234.20	0.00	0.00	65,234.20	265,882,967.00		
<b>Notional Sub Total</b>			<b>1,321,152,967.00</b>	<b>1,002,095,010.39</b>	<b>0.00</b>	<b>1,047,260.04</b>	<b>0.00</b>	<b>0.00</b>	<b>1,047,260.04</b>	<b>910,566,730.12</b>		
<b>Deal Distribution Total</b>					<b>91,528,280.27</b>	<b>4,039,329.75</b>	<b>0.00</b>	<b>0.00</b>	<b>95,567,610.02</b>			

- 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.
- 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 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 5.

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Certificate Factor Detail

Class	CUSIP	Beginning Balance	Principal Distribution	Interest Distribution	Interest Shortfalls / (Paybacks)	Cumulative Interest Shortfalls	Prepayment Penalties	Losses	Total Distribution	Ending Balance
<b>Regular Certificates</b>										
A-1	12624KAA4	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000
A-2	12624KAB2	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000
A-SB	12624KAC0	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000
A-3	12624KAJ5	594,940,433.90	594,940,433.90	1,408,521.50	0.0000000	0.0000000	0.0000000	0.0000000	596,348,955.40	0.0000000
A-4	12624KAD8	1,000,000,000.00	58,643,375.13	2,622,500.00	0.0000000	0.0000000	0.0000000	0.0000000	61,265,875.13	941,356,624.87
A-M	12624KAF3	1,000,000,000.00	0.0000000	3,159,166.68	0.0000000	0.0000000	0.0000000	0.0000000	3,159,166.68	1,000,000,000.00
A-M-PEZ	12624KAN6	1,000,000,000.00	0.0000000	3,159,166.64	0.0000000	0.0000000	0.0000000	0.0000000	3,159,166.64	1,000,000,000.00
B	12624KAG1	1,000,000,000.00	0.0000000	3,660,833.40	0.0000000	0.0000000	0.0000000	0.0000000	3,660,833.40	1,000,000,000.00
B-PEZ	12624KAQ9	1,000,000,000.00	0.0000000	3,660,833.40	0.0000000	0.0000000	0.0000000	0.0000000	3,660,833.40	1,000,000,000.00
C	12624KAH9	1,000,000,000.00	0.0000000	4,030,884.97	0.0000000	0.0000000	0.0000000	0.0000000	4,030,884.97	1,000,000,000.00
C-PEZ	12624KAU0	1,000,000,000.00	0.0000000	4,030,885.04	0.0000000	0.0000000	0.0000000	0.0000000	4,030,885.04	1,000,000,000.00
D	12624KAW6	1,000,000,000.00	0.0000000	4,030,884.95	0.0000000	0.0000000	0.0000000	0.0000000	4,030,884.95	1,000,000,000.00
E	12624KAY2	1,000,000,000.00	0.0000000	4,030,885.05	0.0000000	0.0000000	0.0000000	0.0000000	4,030,885.05	1,000,000,000.00
F	12624KBA3	1,000,000,000.00	0.0000000	3,541,666.52	0.0000000	0.0000000	0.0000000	0.0000000	3,541,666.52	1,000,000,000.00
G	12624KBC9	1,000,000,000.00	0.0000000	3,541,666.52	0.0000000	0.0000000	0.0000000	0.0000000	3,541,666.52	1,000,000,000.00
H	12624KBE5	1,000,000,000.00	0.0000000	3,541,666.63	0.0000000	4,983,480.62	0.0000000	0.0000000	3,541,666.63	1,000,000,000.00
V	12624KBG0	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000
R	12624KBJ4	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000
LR	12624KBL9	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000	0.0000000
<b>Notional Certificates</b>										
X-A	12624KAE6	697,652,774.54	0.0000000	0.93059202	0.0000000	0.0000000	0.0000000	0.0000000	0.93059202	610,918,308.22
X-B	12624KAL0	1,000,000,000.00	0.0000000	0.24534930	0.0000000	0.0000000	0.0000000	0.0000000	0.24534930	1,000,000,000.00

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-SB	N/A	N/A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-3	02/01/22 - 02/28/22	30	0.00	140,852.15	0.00	140,852.15	0.00	0.00	0.00	140,852.15	0.00
A-4	02/01/22 - 02/28/22	30	0.00	1,432,553.74	0.00	1,432,553.74	0.00	0.00	0.00	1,432,553.74	0.00
X-A	02/01/22 - 02/28/22	30	0.00	982,025.84	0.00	982,025.84	0.00	0.00	0.00	982,025.84	0.00
X-B	02/01/22 - 02/28/22	30	0.00	65,234.20	0.00	65,234.20	0.00	0.00	0.00	65,234.20	0.00
A-M	02/01/22 - 02/28/22	30	0.00	245,242.95	0.00	245,242.95	0.00	0.00	0.00	245,242.95	0.00
A-M-PEZ	02/01/22 - 02/28/22	30	0.00	166,911.41	0.00	166,911.41	0.00	0.00	0.00	166,911.41	0.00
B	02/01/22 - 02/28/22	30	0.00	136,699.18	0.00	136,699.18	0.00	0.00	0.00	136,699.18	0.00
B-PEZ	02/01/22 - 02/28/22	30	0.00	93,036.42	0.00	93,036.42	0.00	0.00	0.00	93,036.42	0.00
C	02/01/22 - 02/28/22	30	0.00	102,985.08	0.00	102,985.08	0.00	0.00	0.00	102,985.08	0.00
C-PEZ	02/01/22 - 02/28/22	30	0.00	70,093.06	0.00	70,093.06	0.00	0.00	0.00	70,093.06	0.00
D	02/01/22 - 02/28/22	30	0.00	93,194.06	0.00	93,194.06	0.00	0.00	0.00	93,194.06	0.00
E	02/01/22 - 02/28/22	30	0.00	206,361.16	0.00	206,361.16	0.00	0.00	0.00	206,361.16	0.00
F	02/01/22 - 02/28/22	30	0.00	81,883.33	0.00	81,883.33	0.00	0.00	0.00	81,883.33	0.00
G	02/01/22 - 02/28/22	30	0.00	81,883.33	0.00	81,883.33	0.00	0.00	0.00	81,883.33	0.00
H	02/01/22 - 02/28/22	30	197,520.09	140,373.84	0.00	140,373.84	0.00	0.00	0.00	140,373.84	197,520.09
<b>Totals</b>			<b>197,520.09</b>	<b>4,039,329.75</b>	<b>0.00</b>	<b>4,039,329.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,039,329.75</b>	<b>197,520.09</b>

Exchangeable Certificate Detail

Class	CUSIP	Pass-Through Rate	Original Exchangeable Balance	Beginning Balance	Principal Distribution	Interest Distribution	Prepayment Penalties	Losses	Total Distribution	Ending Balance
<b>Regular Interest</b>										
A-M-PEZ (Non-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
A-M (PEZ)	N/A	N/A	52,834,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-PEZ (Non-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
B (PEZ)	N/A	N/A	25,414,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
C-PEZ (Non-PEZ)	12624KAU0	4.837062%	17,389,000.00	17,389,000.00	0.00	70,093.06	0.00	0.00	70,093.06	17,389,000.00
C (PEZ)	N/A	N/A	17,389,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
D (Non-PEZ)	12624KAW6	4.837062%	9,363,000.00	23,120,000.00	0.00	93,194.06	0.00	0.00	93,194.06	23,120,000.00
D (PEZ)	N/A	N/A	9,363,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Regular Interest Total</b>				<b>118,757,000.00</b>	<b>0.00</b>	<b>423,234.95</b>	<b>0.00</b>	<b>0.00</b>	<b>423,234.95</b>	<b>118,757,000.00</b>
<b>Exchangeable Certificate Details</b>										
PEZ	12624KAS5	N/A	105,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Exchangeable Certificates Total</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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.

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.

Additional Information	
Total Available Distribution Amount (1)	95,567,610.02

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

Bond / Collateral Reconciliation - Cash Flows

Total Funds Collected		Total Funds Distributed	
<b>Interest</b>		<b>Fees</b>	
Interest Paid or Advanced	3,819,118.72	Master Servicing Fee	45,072.26
Interest Reductions due to Nonrecoverability Determination	0.00	Certificate Administrator Fee	2,384.99
Interest Adjustments	0.00	Trustee Fee	265.00
Deferred Interest	0.00	Operating Advisor Fee	1,340.54
ARD Interest	0.00	CCRE Strip - Cantor Commercial Real Estate Lending L.P.	6,721.23
Net Prepayment Interest Excess / (Shortfall)	0.00		
Extension Interest	0.00		
Interest Reserve Withdrawal	275,995.05	<b>Total Fees</b>	<b>55,784.02</b>
<b>Total Interest Collected</b>	<b>4,095,113.77</b>		
<b>Principal</b>		<b>Expenses/Reimbursements</b>	
Scheduled Principal	22,054,484.28	Reimbursement for Interest on Advances	0.00
Unscheduled Principal Collections	0.00	ASER Amount	0.00
Principal Prepayments	69,473,795.96	Special Servicing Fees (Monthly)	0.00
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
<b>Total Principal Collected</b>	<b>91,528,280.24</b>	<b>Total Expenses/Reimbursements</b>	<b>0.00</b>
		<b>Interest Reserve Deposit</b>	<b>0.00</b>
<b>Other</b>		<b>Payments to Certificateholders and Others</b>	
Prepayment Penalties / Yield Maintenance	0.00	Interest Distribution	4,039,329.75
Excess Liquidation Proceeds	0.00	Principal Distribution	91,528,280.27
Borrower Option Extension Fees	0.00	Prepayment Penalties / Yield Maintenance	0.00
		Borrower Option Extension Fees	0.00
<b>Total Other Collected</b>	<b>0.00</b>	<b>Total Payments to Certificateholders and Others</b>	<b>95,567,610.02</b>
<b>Total Funds Collected</b>	<b>95,623,394.01</b>	<b>Total Funds Distributed</b>	<b>95,623,394.04</b>

Bond / Collateral Reconciliation - Balances

Collateral Reconciliation			Certificate Reconciliation		
		Total			Total
Beginning Scheduled Collateral Balance	1,002,095,011.59	1,002,095,011.59	Beginning Certificate Balance		1,002,095,010.39
(-) Scheduled Principal Collections	22,054,484.28	22,054,484.28	(-) Principal Distributions		91,528,280.27
(-) Unscheduled Principal Collections	69,473,795.96	69,473,795.96	(-) 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 <sup>1</sup>		0.00
(-) Realized Losses from Collateral	0.00	0.00	Current Period WODRA <sup>1</sup>		0.00
(-) Other Adjustments <sup>2</sup>	0.03	0.03	Principal Used to Pay Interest		0.00
			Non-Cash Principal Adjustments		0.00
Ending Scheduled Collateral Balance	910,566,731.32	910,566,731.32	Certificate Other Adjustments**		0.00
Beginning Actual Collateral Balance	1,002,785,913.79	1,002,785,913.79	Ending Certificate Balance		910,566,730.12
Ending Actual Collateral Balance	911,295,857.76	911,295,857.76			

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)	(1.20)
Current Period Advances	0.00	0.00	UC / (OC) Change	0.00
Ending Cumulative Advances	0.00	0.00	Ending UC / (OC)	(1.20)
			Net WAC Rate	4.84%
			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.

Current Mortgage Loan and Property Stratification

Scheduled Balance	Debt Service Coverage Ratio <sup>1</sup>
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Scheduled	# Of	Scheduled	% Of	WAM <sup>2</sup>	WAC	Weighted Avg	Debt Service Coverage	# Of	Scheduled	% Of	WAM <sup>2</sup>	WAC	Weighted Avg	
Balance	Loans	Balance	Agg. Bal.			DSCR <sup>1</sup>	Ratio	Loans	Balance	Agg. Bal.			DSCR <sup>1</sup>	
Defeased	15	139,316,225.07	15.30%	3	5.2405	NAP	Defeased	15	139,316,225.07	15.30%	3	5.2405	NAP	
9,999,999 or less	9	46,437,354.23	5.10%	3	5.1386	1.511745	1.29 or less	6	45,364,108.04	4.98%	3	5.1093	1.092727	
10,000,000 to 19,999,999	4	53,540,072.45	5.88%	7	5.2437	1.256517	1.30 to 1.39	2	60,213,086.79	6.61%	14	5.3980	1.368489	
20,000,000 to 39,999,999	4	101,920,516.29	11.19%	5	4.5792	1.717370	1.40 to 1.49	1	14,414,449.23	1.58%	3	5.5000	1.471900	
40,000,000 to 69,999,999	2	100,636,813.10	11.05%	7	5.1799	1.464246	1.50 to 1.59	4	93,599,336.84	10.28%	3	4.9216	1.536632	
70,000,000 to 99,999,999	3	262,423,244.98	28.82%	4	4.6109	1.789806	1.60 to 1.74	4	254,923,331.70	28.00%	4	4.9871	1.700396	
100,000,000 or greater	2	206,292,505.20	22.66%	3	4.7872	1.786215	1.75 to 1.99	4	271,857,299.12	29.86%	3	4.4516	1.848196	
<b>Totals</b>	<b>39</b>	<b>910,566,731.32</b>	<b>100.00%</b>	<b>4</b>	<b>4.8706</b>	<b>1.663685</b>	<b>2.00 or greater</b>	<b>3</b>	<b>30,878,894.53</b>	<b>3.39%</b>	<b>4</b>	<b>4.1017</b>	<b>2.108392</b>	
								<b>Totals</b>	<b>39</b>	<b>910,566,731.32</b>	<b>100.00%</b>	<b>4</b>	<b>4.8706</b>	<b>1.663685</b>

- (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.

Current Mortgage Loan and Property Stratification

State <sup>1</sup>							Property Type <sup>2</sup>						
State	# Of	Scheduled	% Of	WAM <sup>2</sup>	WAC	Weighted Avg	Property Type	# Of	Scheduled	% Of	WAM <sup>2</sup>	WAC	Weighted Avg
	Properties	Balance	Agg. Bal.			DSCR <sup>1</sup>		Properties	Balance	Agg. Bal.			DSCR <sup>1</sup>
Defeased	33	139,316,225.07	15.30%	3	5.2405	NAP	Defeased	33	139,316,225.07	15.30%	3	5.2405	NAP
California	2	105,014,327.69	11.53%	4	5.0994	1.690022	Industrial	2	14,414,449.23	1.58%	3	5.5000	1.471900
Delaware	1	57,149,584.02	6.28%	2	5.0140	1.531700	Lodging	1	6,714,297.38	0.74%	5	5.2500	1.229700
Florida	1	798,000.00	0.09%	3	5.3500	2.245100	Mixed Use	6	8,556,385.67	0.94%	4	5.1521	1.373409
Georgia	1	5,336,974.29	0.59%	5	4.8500	2.420800	Multi-Family	1	5,038,197.84	0.55%	2	4.6000	1.073000
Illinois	1	80,000,000.00	8.79%	4	4.6000	1.755200	Office	9	500,515,163.20	54.97%	3	4.7490	1.745300
Kansas	1	5,038,197.84	0.55%	2	4.6000	1.073000	Retail	18	236,012,012.92	25.92%	7	4.8565	1.601009
Louisiana	2	37,099,440.71	4.07%	5	4.7193	1.450151	<b>Totals</b>	<b>70</b>	<b>910,566,731.32</b>	<b>100.00%</b>	<b>4</b>	<b>4.8706</b>	<b>1.663685</b>
Maryland	1	7,263,094.25	0.80%	3	5.5000	1.471900							
Massachusetts	1	7,151,354.98	0.79%	3	5.5000	1.471900							
Mississippi	1	6,714,297.38	0.74%	5	5.2500	1.229700							
Missouri	14	12,167,593.66	1.34%	4	5.1573	1.430034							
New York	4	249,589,231.38	27.41%	6	4.7900	1.679623							
Ohio	1	3,226,414.42	0.35%	3	4.8055	1.573800							
Pennsylvania	1	26,018,800.19	2.86%	4	4.8870	1.698700							
Texas	4	67,390,690.23	7.40%	4	4.5565	1.668493							
Washington, DC	1	101,292,505.20	11.12%	3	4.5800	1.884500							
<b>Totals</b>	<b>70</b>	<b>910,566,731.32</b>	<b>100.00%</b>	<b>4</b>	<b>4.8706</b>	<b>1.663685</b>							

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

Current Mortgage Loan and Property Stratification

Note Rate						Seasoning							
Note Rate	# Of	Scheduled	% Of	WAM <sup>2</sup>	WAC	Weighted Avg	Seasoning	# Of	Scheduled	% Of	WAM <sup>2</sup>	WAC	Weighted Avg
	Loans	Balance	Agg. Bal.			DSCR <sup>1</sup>		Loans	Balance	Agg. Bal.			DSCR <sup>1</sup>
Defeased	15	139,316,225.07	15.30%	3	5.2405	NAP	Defeased	15	139,316,225.07	15.30%	3	5.2405	NAP
4.499% or less	2	109,120,064.83	11.98%	3	4.0632	1.920923	12 months or less	0	0.00	0.00%	0	0.0000	0.000000



4.500% to 4.999%	10	388,869,763.77	42.71%	4	4,7516	1.727887	13 to 24 months	0	0.00	0.00%	0	0.0000	0.00000
5.000% to 5.499%	10	251,879,001.12	27.66%	6	5.1380	1.539877	25 to 36 months	0	0.00	0.00%	0	0.0000	0.00000
5.500% to 5.999%	2	21,381,676.53	2.35%	2	5.5961	1.339474	37 to 48 months	0	0.00	0.00%	0	0.0000	0.00000
6.000% or greater	0	0.00	0.00%	0	0.0000	0.000000	49 months or greater	24	771,250,506.25	84.70%	4	4.8038	1.683029
<b>Totals</b>	<b>39</b>	<b>910,566,731.32</b>	<b>100.00%</b>	<b>4</b>	<b>4.8706</b>	<b>1.663685</b>	<b>Totals</b>	<b>39</b>	<b>910,566,731.32</b>	<b>100.00%</b>	<b>4</b>	<b>4.8706</b>	<b>1.663685</b>

(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.

Current Mortgage Loan and Property Stratification

Anticipated Remaining Term (ARD and Balloon Loans)							Remaining Amortization Term (ARD and Balloon Loans)						
Anticipated	# Of	Scheduled	% Of	WAM <sup>2</sup>	WAC	Weighted Avg	Remaining	# Of	Scheduled	% Of	WAM <sup>2</sup>	WAC	Weighted Avg
Remaining Term	Loans	Balance	Agg. Bal.			DSCR <sup>1</sup>	Amortization Term	Loans	Balance	Agg. Bal.			DSCR <sup>1</sup>
Defeased	15	139,316,225.07	15.30%	3	5.2405	NAP	Defeased	15	139,316,225.07	15.30%	3	5.2405	NAP
114 months or less	24	771,250,506.25	84.70%	4	4.8038	1.683029	Interest Only	3	185,798,000.00	20.40%	3	4.8219	1.721249
115 months or greater	0	0.00	0.00%	0	0.0000	0.000000	64 months or less	1	5,038,197.84	0.55%	2	4.6000	1.073000
<b>Totals</b>	<b>39</b>	<b>910,566,731.32</b>	<b>100.00%</b>	<b>4</b>	<b>4.8706</b>	<b>1.663685</b>	65 months or greater	20	580,414,308.41	63.74%	5	4.7998	1.676090
							<b>Totals</b>	<b>39</b>	<b>910,566,731.32</b>	<b>100.00%</b>	<b>4</b>	<b>4.8706</b>	<b>1.663685</b>

(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.

Current Mortgage Loan and Property Stratification

Age of Most Recent NOI							Remaining Stated Term (Fully Amortizing Loans)						
Age of Most	# Of	Scheduled	% Of	WAM <sup>2</sup>	WAC	Weighted Avg	Age of Most	# Of	Scheduled	% Of	WAM <sup>2</sup>	WAC	Weighted Avg
Recent NOI	Loans	Balance	Agg. Bal.			DSCR <sup>1</sup>	Recent NOI	Loans	Balance	Agg. Bal.			DSCR <sup>1</sup>
Defeased	15	139,316,225.07	15.30%	3	5.2405	NAP							
Underwriter's Information	1	16,725,857.71	1.84%	14	5.3980	1.350000							
12 months or less	22	743,923,959.00	81.70%	4	4.7867	1.703075							
13 to 24 months	1	10,600,689.54	1.16%	4	5.0700	0.801700							
25 months or greater	0	0.00	0.00%	0	0.0000	0.000000							
<b>Totals</b>	<b>39</b>	<b>910,566,731.32</b>	<b>100.00%</b>	<b>4</b>	<b>4.8706</b>	<b>1.663685</b>							

(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	City	State	Interest Accrual Type	Scheduled 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	620100001	OF	Los Angeles	CA	Actual/360	5.050%	386,092.97	250,967.27	0.00	N/A	07/06/22	--	98,298,067.66	98,047,100.39	03/06/22
2	620100002	OF	Washington	DC	Actual/360	4.580%	361,542.61	201,052.17	0.00	N/A	06/06/22	--	101,493,557.40	101,292,505.20	03/06/22
3	620100003	OF	New York	NY	Actual/360	4.987%	407,271.67	0.00	0.00	N/A	06/11/22	--	105,000,000.00	105,000,000.00	03/11/22
4	620100004	OF	New York	NY	Actual/360	4.111%	270,547.37	237,481.16	0.00	N/A	06/11/22	--	84,613,625.75	84,376,144.59	03/11/22
5	620100005	RT	Chicago Ridge	IL	Actual/360	4.600%	286,222.22	0.00	0.00	N/A	07/06/22	--	80,000,000.00	80,000,000.00	03/06/22
6A	656100032	RT	Albany	NY	Actual/360	5.398%	183,035.91	108,895.19	0.00	N/A	05/06/23	--	43,596,124.27	43,487,229.08	03/06/22
6B	656100038	RT	Albany	NY	Actual/360	5.398%	70,398.43	41,882.76	0.00	N/A	05/06/23	--	16,767,740.47	16,725,857.71	04/06/20
7	28000183	OF	Wilmington	DE	Actual/360	5.014%	223,522.32	167,096.28	0.00	N/A	05/06/22	--	57,316,680.30	57,149,584.02	03/06/22
8	620100008	OF	New Orleans	LA	Actual/360	4.650%	91,948.98	123,316.64	0.00	N/A	08/11/22	--	25,423,681.38	25,300,364.74	03/11/22
9	407000095	OF	Dallas	TX	Actual/360	5.750%	133,391.42	70,859.08	0.00	N/A	08/11/22	--	29,826,652.78	29,755,793.70	03/11/22
10	620100010	OF	Blue Bell	PA	Actual/360	4.887%	99,154.57	67,643.05	0.00	N/A	07/06/22	--	26,086,443.24	26,018,800.19	03/06/22



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
42	996,883.00	820,085.11	01/01/21	09/30/21	--	0.00	0.00	0.00	0.00	0.00	0.00	
43	0.00	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	0.00	Full Defeasance
45	460,418.00	888,835.00	10/01/20	09/30/21	--	0.00	0.00	0.00	0.00	0.00	0.00	
46	0.00	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	0.00	Full Defeasance
47	0.00	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	0.00	Full Defeasance
48	950,038.96	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	0.00	
49	685,842.84	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	0.00	
50	992,579.80	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	0.00	
51	836,005.58	662,414.51	01/01/21	09/30/21	--	0.00	0.00	0.00	0.00	0.00	0.00	
52	0.00	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	0.00	Full Defeasance
54	1,023,891.95	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	0.00	
55	687,527.69	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	0.00	
56	0.00	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	0.00	Full Defeasance
58	431,417.44	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	0.00	
59	481,132.65	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	0.00	
60	0.00	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	0.00	Full Defeasance
61	0.00	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	0.00	Full Defeasance
63	0.00	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	0.00	Full Defeasance
64	102,334.32	51,167.16	01/01/21	06/30/21	--	0.00	0.00	0.00	0.00	0.00	0.00	
<b>Totals</b>	<b>135,221,342.07</b>	<b>30,940,125.61</b>				<b>0.00</b>	<b>37,014.57</b>	<b>2,204,150.78</b>	<b>2,204,150.78</b>	<b>5,713.16</b>	<b>0.00</b>	

Principal Prepayment Detail

Pros ID	Loan Number	Amount	Unscheduled Principal Prepayment / Liquidation Code	Prepayment Penalties Prepayment Premium Amount	Yield Maintenance Amount
23	620100023	17,624,465.42	Payoff Prior to Maturity	0.00	0.00
25	620100025	16,911,953.28	Payoff Prior to Maturity	0.00	0.00
26	620100026	17,049,529.64	Payoff Prior to Maturity	0.00	0.00
48	28000176	7,148,229.37	Payoff Prior to Maturity	0.00	0.00
51	620100051	5,882,943.50	Payoff Prior to Maturity	0.00	0.00
55	620100055	4,856,674.75	Payoff Prior to Maturity	0.00	0.00
<b>Totals</b>		<b>69,473,795.96</b>		<b>0.00</b>	<b>0.00</b>

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

Historical Detail

Distribution Date	30-59 Days		60-89 Days		Delinquencies <sup>1</sup> 90 Days or More		Foreclosure		REO		Modifications		Prepayments Curtailments		Payoff		Rate and Maturities Next Weighted Avg.		
	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Amount	#	Amount	Coupon	Remit	WAM <sup>1</sup>
03/17/22	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	6	69,473,795.96	4.870618%	4.785797%	4
02/17/22	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	4.900030%	4.837081%	5
01/18/22	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	4.902337%	4.839337%	6
12/17/21	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	4.902363%	4.839359%	7
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	4.902395%	4.839388%	8
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	4.902420%	4.839410%	9
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	4.902451%	4.839437%	10
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	4.902474%	4.839458%	11
07/16/21	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	4.902497%	4.836883%	11
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	4.902527%	4.822179%	12
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	4.902548%	4.822196%	13
04/16/21	0	0.00	1	10,854,315.43	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	4.902577%	4.822219%	14

(1) 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 <sup>1</sup>	Current P&I Advances	Outstanding P&I Advances	Outstanding Servicer Advances	Actual Principal Balance	Servicing Transfer Date	Resolution Strategy Code <sup>2</sup>	Bankruptcy Date	Foreclosure Date	REO Date
37	620100037	02/11/22	0	B	67,640.06	67,640.06	0.00	10,627,771.94					
<b>Totals</b>					<b>67,640.06</b>	<b>67,640.06</b>	<b>0.00</b>	<b>10,627,771.94</b>					

**1 Mortgage Loan Status**

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

**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	

Collateral Stratification and Historical Detail

**Maturity Dates and Loan Status<sup>1</sup>**

	Total	Performing	Non-Performing	REO/Foreclosure
Past Maturity	0	0	0	0
0 - 6 Months	850,353,645	850,353,645	0	0
7 - 12 Months	0	0	0	0
13 - 24 Months	60,213,087	60,213,087	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	910,566,731	910,566,731	0	0	0	0
Feb-22	1,002,095,012	1,002,095,012	0	0	0	0
Jan-22	1,027,468,167	1,027,468,167	0	0	0	0
Dec-21	1,029,440,380	1,029,440,380	0	0	0	0
Nov-21	1,031,522,048	1,031,522,048	0	0	0	0
Oct-21	1,033,477,040	1,033,477,040	0	0	0	0
Sep-21	1,035,542,112	1,035,542,112	0	0	0	0
Aug-21	1,037,480,031	1,037,480,031	0	0	0	0
Jul-21	1,039,409,732	1,039,409,732	0	0	0	0
Jun-21	1,041,450,431	1,041,450,431	0	0	0	0
May-21	1,043,363,272	1,043,363,272	0	0	0	0
Apr-21	1,045,387,723	1,034,533,407	0	10,854,315	0	0

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

Specially 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
5	620100005	80,000,000.00	80,000,000.00	129,700,000.00	04/17/12	4,898,274.89	1.75520	09/30/21	07/06/22	1/0
<b>Totals</b>		<b>80,000,000.00</b>	<b>80,000,000.00</b>	<b>129,700,000.00</b>		<b>4,898,274.89</b>				

Specially Serviced Loan Detail - Part 2

Pros ID	Loan ID	Property Type <sup>1</sup>	State	Servicing Transfer Date	Resolution Strategy Code <sup>2</sup>	Special Servicing Comments
5	620100005	RT	IL	03/14/22	13	

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

**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 <sup>1</sup>	Modification Booking Date	Modification Closing Date	Modification Effective Date
		Balance	Rate	Balance	Rate				
6A	656100032	0.00	5.39800%	0.00	5.39800%	10	02/25/21	04/06/20	03/11/21
6B	656100038	0.00	5.39800%	0.00	5.39800%	10	02/25/21	04/06/20	03/11/21
<b>Totals</b>		<b>0.00</b>		<b>0.00</b>					

1 Modification Codes

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

Note: Please refer to Servicer Reports for modification comments.

Historical Liquidated Loan Detail

Pros ID <sup>1</sup>	Loan Number	Dist.Date	Loan		Gross Sales		Fees, Advances, and Expenses	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	Proceeds								
44	28000172	10/17/17	8,082,058.76	16,200,000.00	8,500,505.20	418,446.44	8,500,505.20	8,082,058.76	0.00	0.00	0.00	0.00	0.00	0.00%
<b>Current Period Totals</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>Cumulative Totals</b>			<b>8,082,058.76</b>	<b>16,200,000.00</b>	<b>8,500,505.20</b>	<b>418,446.44</b>	<b>8,500,505.20</b>	<b>8,082,058.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

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		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	Aggregate Realized Loss to Loan	Interest Collections	ASER	PPIS / (PPIE)						
44	28000172	10/17/17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Current Period Totals</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Cumulative Totals</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Interest Shortfall Detail - Collateral Level

Pros ID	Special Servicing Fees						Non-Recoverable Interest	Interest on Advances	Reimbursement of Advances from Interest	Other Shortfalls / (Refunds)	Modified Interest Reduction / (Excess)
	Interest Adjustments	Deferred Interest Collected	Monthly	Liquidation	Work Out	ASER					
No interest shortfalls this period											

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.

Supplemental Notes

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

In the marketing material for the COMM 2012-CRE2 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.