

# SECURITIES AND EXCHANGE COMMISSION

## FORM 10-D

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

Filing Date: **2021-09-28** | Period of Report: **2021-09-17**  
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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.: **211285584**  
SIC: **6189** Asset-backed securities

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

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

**UNITED STATES  
SECURITIES AND EXCHANGE COMMISSION  
Washington D.C. 20549  
FORM 10-D**

**ASSET BACKED ISSUER  
DISTRIBUTION REPORT PURSUANT TO SECTION 13 OR 15(d) OF  
THE SECURITIES EXCHANGE ACT OF 1934**

For the monthly distribution period from: August 18, 2021 to September 17, 2021

Commission File Number of issuing entity: 333-172143-04

Central Index Key Number of issuing entity: 0001548599

COMM 2012-CCRE1 Mortgage Trust

(Exact name of issuing entity as specified in its charter)

Commission File Number of depositor: 333-172143

Central Index Key Number of depositor: 0001013454

Deutsche Mortgage & Asset Receiving Corporation

(Exact name of depositor as specified in its charter)

Central Index Key Number of sponsor (if applicable): 0001541294

German American Capital Corporation

(Exact name of sponsor as specified in its charter)

Central Index Key Number of sponsor (if applicable): 0001558761

Cantor Commercial Real Estate Lending, L.P.

(Exact name of sponsor as specified in its charter)

Lainie Kaye (212) 250-2500

(Name and telephone number, including area code, of the person to contact in connection with this filing)

New York

(State or other jurisdiction of incorporation or organization of the issuing entity)

38-3875703

38-3875704

38-7033125

(I.R.S. Employer Identification No.)

c/o Wells Fargo Bank, N.A.

9062 Old Annapolis Road

Columbia, MD 21045

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

(410) 884-2000

(Telephone number, including area code)

Not Applicable

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

**Registered/reporting pursuant to (check one)**

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

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

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

Part I - DISTRIBUTION INFORMATION

Item 1. Distribution and Pool Performance Information.

On September 17, 2021 a distribution was made to holders of the certificates issued by COMM 2012-CCRE1 Mortgage Trust. The distribution report is attached as an Exhibit to this Form 10-D, please see Item 10(b), Exhibit 99.1 for the related information. The following table presents the loss information for the trust assets for the COMM 2012-CCRE1 Mortgage Trust in accordance with Item 1100(b) as required by Item 1121(a)(9) of Regulation AB:

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

Number of Delinquencies 30+ days	% of Delinquencies 30+ days by Pool Balance	Number of Loans/REOs with Losses	Average Net Loss
1	8.03%	0	N/A

No assets securitized by Deutsche Mortgage & Asset Receiving Corporation (the "Depositor") and held by COMM 2012-CCRE1 Mortgage Trust were the subject of a demand to repurchase for breach of the representations and warranties contained in the underlying transaction documents during the distribution period from August 18, 2021 to September 17, 2021.

The Depositor filed its most recent Form ABS-15G in accordance with Rule 15Ga-1 under the Securities Exchange Act of 1934 (a "Rule 15Ga-1 Form ABS-15G") on February 16, 2021. The CIK number for the Depositor is 0001013454.

German American Capital Corporation ("GACC"), one of the sponsors, has filed a Form ABS-15G pursuant to Rule 15Ga-1 under the Securities Exchange Act of 1934 on February 16, 2021. The CIK number of GACC is 0001541294.

Cantor Commercial Real Estate Lending, L.P. ("CCREL"), one of the sponsors, has filed a Form ABS-15G pursuant to Rule 15Ga-1 under the Securities Exchange Act of 1934 on February 16, 2021. The CIK number of CCREL is 0001558761.

Part II - OTHER INFORMATION

Item 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 \$14,356,918.13 for the period from January 1, 2021 to June 30, 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 September 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: September 28, 2021

/s/ Natalie Grainger  
Natalie Grainger, Director  
Date: September 28, 2021

Distribution Date: 09/17/21  
 Determination Date: 09/13/21  
 Next Distribution Date: 10/18/21  
 Record Date: 08/31/21

COMM 2012-CCRE1 Mortgage Trust

Commercial Mortgage Pass-Through Certificates  
 Series 2012-CCRE1

July 2021 Servicer Revision

The DDST was revised to reflect the correct appraisal amount for loan 656100036.

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
Additional Information	5	Master Servicer	Wells Fargo Bank, National Association
Bond / Collateral Reconciliation - Cash Flows	6		Investor Relations <a href="mailto:RFAM_InvestorRelations@wellsfargo.com">RFAM_InvestorRelations@wellsfargo.com</a>
Bond / Collateral Reconciliation - Balances	7	Special Servicer	Three Wells Fargo, MAC D1050-084,401 S. Tryon Street, 8th Floor   Charlotte, NC 28202
Current Mortgage Loan and Property Stratification	8-12		Midland Loan Services Valerie Nichols (913) 253-9000
Mortgage Loan Detail (Part 1)	13-14		A Division of PNC Bank, N.A., 10851 Mastin Street, Building 82   Overland Park, KS 66210
Mortgage Loan Detail (Part 2)	15-16	Operating Advisor	Pentalpha Surveillance LLC
Principal Prepayment Detail	17		Don Simon (203) 660-6100
Historical Detail	18		PO Box 4839,   Greenwich, CT 06831
Delinquency Loan Detail	19	Certificate Administrator	Wells Fargo Bank, N.A. Corporate Trust Services (CMBS) <a href="mailto:cts.cmbs.bond.admin@wellsfargo.com">cts.cmbs.bond.admin@wellsfargo.com</a> <a href="mailto:trustadministrationgroup@wellsfargo.com">trustadministrationgroup@wellsfargo.com</a>
Collateral Stratification and Historical Detail	20		
Specially Serviced Loan Detail - Part 1	21		9062 Old Annapolis Road,   Columbia, MD 21045
Specially Serviced Loan Detail - Part 2	22	Trustee	U.S. Bank National Association
Modified Loan Detail	23		General Contact (312) 332-7457
Historical Liquidated Loan Detail	24		190 South LaSalle Street, 7th Floor,   Chicago, IL 60603
Historical Bond / Collateral Loss Reconciliation Detail	25	Controlling Class Representative	Sunrise Partners Limited Partnership c/o Paloma Partners Management Company
Interest Shortfall Detail - Collateral Level	26		-
Supplemental Notes	27		-

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.

Please visit [www.ctslink.com](http://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	Pass-Through Rate CUSIP	(2)	Original Balance	Beginning Balance	Principal Distribution	Interest Distribution	Prepayment Penalties	Realized Losses	Total Distribution	Ending Balance	Current Credit Support*	Original Credit Support*
<b>Regular Certificates</b>												
A-1	12624BAA4	1.116000%	54,970,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	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	0.00%	30.00%
A-3	12624BAC0	3.391000%	409,198,000.00	293,190,831.66	0.00	828,508.43	0.00	0.00	828,508.43	293,190,831.66	48.38%	30.00%
A-SB	12624BAD8	3.053000%	72,060,000.00	6,617,991.81	1,250,894.77	16,837.27	0.00	0.00	1,267,732.04	5,367,097.04	48.38%	30.00%
A-M	12624BAF3	3.912000%	95,614,000.00	95,614,000.00	0.00	311,701.64	0.00	0.00	311,701.64	95,614,000.00	31.85%	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	24.39%	15.13%
C	12624BAH9	5.565873%	32,648,000.00	32,648,000.00	0.00	151,428.86	0.00	0.00	151,428.86	32,648,000.00	18.75%	11.63%
D	12624BAL0	5.565873%	50,139,000.00	50,139,000.00	0.00	232,556.11	0.00	0.00	232,556.11	50,139,000.00	10.08%	6.25%
E	12624BAN6	5.565873%	2,332,000.00	2,332,000.00	0.00	10,816.35	0.00	0.00	10,816.35	2,332,000.00	9.68%	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	7.26%	4.50%
G	12624BAS5	2.462000%	15,158,000.00	15,158,000.00	0.00	31,099.16	0.00	0.00	31,099.16	15,158,000.00	4.64%	2.88%
H*	12624BAU0	2.462000%	26,819,147.00	26,819,147.00	0.00	45,004.25	0.00	0.00	45,004.25	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%
<b>Regular SubTotal</b>			<b>932,820,147.00</b>	<b>579,654,970.47</b>	<b>1,250,894.77</b>	<b>1,822,473.97</b>	<b>0.00</b>	<b>0.00</b>	<b>3,073,368.74</b>	<b>578,404,075.70</b>		
<b>Notional Certificates</b>												
X-A	12624BAE6	2.054522%	748,588,000.00	395,422,823.47	0.00	677,013.80	0.00	0.00	677,013.80	394,171,928.70		
X-B	12624BAJ5	1.166339%	184,232,147.00	184,232,147.00	0.00	179,064.34	0.00	0.00	179,064.34	184,232,147.00		
<b>Notional SubTotal</b>			<b>932,820,147.00</b>	<b>579,654,970.47</b>	<b>0.00</b>	<b>856,078.14</b>	<b>0.00</b>	<b>0.00</b>	<b>856,078.14</b>	<b>578,404,075.70</b>		
<b>Deal Distribution Total</b>					<b>1,250,894.77</b>	<b>2,678,552.11</b>	<b>0.00</b>	<b>0.00</b>	<b>3,929,446.88</b>			

\* 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 / (Paybacks)	Cumulative Interest Shortfalls	Prepayment Penalties	Losses	Total Distribution	Ending Balance
<b>Regular Certificates</b>									
A-1	12624BAA4	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
A-2	12624BAB2	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
A-3	12624BAC0	716.50113554	0.00000000	2.02471280	0.00000000	0.00000000	0.00000000	2.02471280	716.50113554

A-SB	12624BAD8	91.84001957	17.35907258	0.23365626	0.00000000	0.00000000	0.00000000	0.00000000	17.59272884	74.48094699
A-M	12624BAF3	1,000.00000000	0.00000000	3.26000000	0.00000000	0.00000000	0.00000000	0.00000000	3.26000000	1,000.00000000
B	12624BAG1	1,000.00000000	0.00000000	3.84333333	0.00000000	0.00000000	0.00000000	0.00000000	3.84333333	1,000.00000000
C	12624BAH9	1,000.00000000	0.00000000	4.63822776	0.00000000	0.00000000	0.00000000	0.00000000	4.63822776	1,000.00000000
D	12624BAL0	1,000.00000000	0.00000000	4.63822793	0.00000000	0.00000000	0.00000000	0.00000000	4.63822793	1,000.00000000
E	12624BAN6	1,000.00000000	0.00000000	4.63822899	0.00000000	0.00000000	0.00000000	0.00000000	4.63822899	1,000.00000000
F	12624BAQ9	1,000.00000000	0.00000000	2.05166655	0.00000000	0.00000000	0.00000000	0.00000000	2.05166655	1,000.00000000
G	12624BAS5	1,000.00000000	0.00000000	2.05166645	0.00000000	0.00000000	0.00000000	0.00000000	2.05166645	1,000.00000000
H	12624BAU0	1,000.00000000	0.00000000	1.67806418	0.37360249	14.22189826	0.00000000	0.00000000	1.67806418	1,000.00000000
V	12624BAW6	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
R	12624BAY2	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
LR	12624BBA3	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000

**Notional Certificates**

X-A	12624BAE6	528.22490271	0.00000000	0.90438773	0.00000000	0.00000000	0.00000000	0.00000000	0.90438773	526.55389707
X-B	12624BAJ5	1,000.00000000	0.00000000	0.97194948	0.00000000	0.00000000	0.00000000	0.00000000	0.97194948	1,000.00000000

**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	08/01/21 - 08/30/21	30	0.00	828,508.43	0.00	828,508.43	0.00	0.00	0.00	828,508.43	0.00
A-SB	08/01/21 - 08/30/21	30	0.00	16,837.27	0.00	16,837.27	0.00	0.00	0.00	16,837.27	0.00
A-M	08/01/21 - 08/30/21	30	0.00	311,701.64	0.00	311,701.64	0.00	0.00	0.00	311,701.64	0.00
B	08/01/21 - 08/30/21	30	0.00	165,812.93	0.00	165,812.93	0.00	0.00	0.00	165,812.93	0.00
C	08/01/21 - 08/30/21	30	0.00	151,428.86	0.00	151,428.86	0.00	0.00	0.00	151,428.86	0.00
D	08/01/21 - 08/30/21	30	0.00	232,556.11	0.00	232,556.11	0.00	0.00	0.00	232,556.11	0.00
E	08/01/21 - 08/30/21	30	0.00	10,816.35	0.00	10,816.35	0.00	0.00	0.00	10,816.35	0.00
F	08/01/21 - 08/30/21	30	0.00	28,708.97	0.00	28,708.97	0.00	0.00	0.00	28,708.97	0.00
G	08/01/21 - 08/30/21	30	0.00	31,099.16	0.00	31,099.16	0.00	0.00	0.00	31,099.16	0.00
H	08/01/21 - 08/30/21	30	371,399.48	55,023.95	0.00	55,023.95	10,019.70	0.00	0.00	45,004.25	381,419.18
X-A	08/01/21 - 08/30/21	30	0.00	677,013.80	0.00	677,013.80	0.00	0.00	0.00	677,013.80	0.00
X-B	08/01/21 - 08/30/21	30	0.00	179,064.34	0.00	179,064.34	0.00	0.00	0.00	179,064.34	0.00
<b>Totals</b>			<b>371,399.48</b>	<b>2,688,571.81</b>	<b>0.00</b>	<b>2,688,571.81</b>	<b>10,019.70</b>	<b>0.00</b>	<b>0.00</b>	<b>2,678,552.11</b>	<b>381,419.18</b>

**Additional Information**

Total Available Distribution Amount (1)	3,929,446.88
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(1) The Available Distribution Amount includes any Prepayment Penalties.

**Bond / Collateral Reconciliation - Cash Flows**

Total Funds Collected		Total Funds Distributed	
<b>Interest</b>		<b>Fees</b>	
Interest Paid or Advanced		Master Servicing Fee	20,784.65
Interest Reductions due to Nonrecoverability Determination		Certificate Administration Fee	2,186.27
Interest Adjustments		Trustee Fee	259.56
Deferred Interest		CREFC® Intellectual Property Royalty License Fee	0.00
ARD Interest		Operating Advisor Fee	802.14
Net Prepayment Interest Excess / (Shortfall)		Asset Representations Reviewer Fee	0.00
Extension Interest			
Interest Reserve Withdrawal			
<b>Total Interest Collected</b>	<b>2,712,604.57</b>	<b>Total Fees</b>	<b>24,032.62</b>
<b>Principal</b>		<b>Expenses/Reimbursements</b>	
Scheduled Principal	1,250,894.81	Reimbursement for Interest on Advances	0.00
Unscheduled Principal Collections		ASER Amount	0.00
Principal Prepayments	0.00	Special Servicing Fees (Monthly)	10,019.82
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>1,250,894.81</b>	<b>Total Expenses/Reimbursements</b>	<b>10,019.82</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	2,678,552.11

Gain on Sale / Excess Liquidation Proceeds	0.00	Principal Distribution	1,250,894.77
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	3,929,446.88
<b>Total Funds Collected</b>	<b>3,963,499.38</b>	<b>Total Funds Distributed</b>	<b>3,963,499.32</b>

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Bond / Collateral Reconciliation - Balances

Collateral Reconciliation			Certificate Reconciliation		
		Total			Total
Beginning Scheduled Collateral Balance	579,654,970.61	579,654,970.61	Beginning Certificate Balance		579,654,970.47
(-) Scheduled Principal Collections	1,250,894.81	1,250,894.81	(-) Principal Distributions		1,250,894.77
(-) Unscheduled Principal Collections	0.00	0.00	(-) 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>	(0.04)	(0.04)	Principal Used to Pay Interest		0.00
			Non-Cash Principal Adjustments		0.00
Ending Scheduled Collateral Balance	578,404,075.84	578,404,075.84	Certificate Other Adjustments**		0.00
Beginning Actual Collateral Balance	581,140,543.04	581,140,543.04	Ending Certificate Balance		578,404,075.70
Ending Actual Collateral Balance	579,972,755.26	579,972,755.26			

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		5.57
			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 <sup>1</sup>						
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	13	176,576,178.36	30.53%	6	5.7125	NAP	Defeased	13	176,576,178.36	30.53%	6	5.7125	NAP
9,999,999 or less	14	76,251,590.24	13.18%	7	5.3840	1.766275	1.29 or less	7	54,292,820.21	9.39%	8	5.4609	0.788097
10,000,000 to 24,999,999	8	123,101,536.72	21.28%	8	5.3290	1.863954	1.30 to 1.34	0	0.00	0.00%	0	0.0000	0.000000
25,000,000 to 39,999,999	2	54,375,850.06	9.40%	6	5.1197	2.514407	1.35 to 1.39	1	101,652,573.80	17.57%	8	5.3980	1.355000
40,000,000 to 54,999,999	1	46,446,346.66	8.03%	(3)	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	1	18,448,097.59	3.19%	6	5.0435	1.590300
70,000,000 or greater	1	101,652,573.80	17.57%	8	5.3980	1.355000	1.60 to 1.69	2	13,526,594.96	2.34%	7	5.4391	1.639711
<b>Totals</b>	<b>39</b>	<b>578,404,075.84</b>	<b>100.00%</b>	<b>6</b>	<b>5.4345</b>	<b>1.706355</b>	1.70 to 1.79	1	46,446,346.66	8.03%	(3)	5.1883	1.738200
							1.80 to 1.99	4	22,992,007.11	3.98%	7	5.3295	1.923996
							2.00 or greater	10	144,469,457.15	24.98%	7	5.2558	2.507918
							<b>Totals</b>	<b>39</b>	<b>578,404,075.84</b>	<b>100.00%</b>	<b>6</b>	<b>5.4345</b>	<b>1.706355</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.  
(4) Note: There are no Hyper-Amortization Loans included in the Mortgage Pool.

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Current Mortgage Loan and Property Stratification

State <sup>1</sup>							Property Type <sup>1</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	23	176,576,178.36	30.53%	6	5.7125	NAP	Defeased	23	176,576,178.36	30.53%	6	5.7125	NAP
Arizona	1	899,856.03	0.16%	7	6.0490	2.544400	Lodging	5	30,842,694.17	5.33%	7	5.4497	1.421322

Arkansas	1	1,919,692.87	0.33%	7	6.0490	2.544400									
California	7	54,181,688.61	9.37%	7	5.4179	2.080389	Multi-Family	2	31,284,752.18	5.41%	8	5.1525	2.131063		
Florida	2	12,269,687.16	2.12%	7	5.0839	2.156876	Office	6	65,282,679.95	11.29%	7	5.3113	1.949516		
Georgia	3	13,380,218.88	2.31%	6	5.5718	1.919338	Retail	13	248,263,203.30	42.92%	5	5.2419	1.678899		
Louisiana	1	2,279,635.28	0.39%	7	6.0490	2.544400	Self Storage	12	26,154,567.87	4.52%	7	6.0125	2.475537		
							<b>Totals</b>	<b>61</b>	<b>578,404,075.84</b>	<b>100.00%</b>	<b>6</b>	<b>5.4345</b>	<b>1.706355</b>		
Maryland	3	19,348,841.55	3.35%	8	5.2701	2.133078									
Michigan	2	67,072,453.74	11.60%	0	5.1459	2.119894									
Missouri	1	1,151,815.72	0.20%	7	6.0490	2.544400									
Nevada	1	3,262,230.44	0.56%	7	5.7565	1.992300									
New Jersey	1	11,732,967.25	2.03%	8	5.1820	0.684000									
New York	4	116,129,636.05	20.08%	8	5.3672	1.514710									
North Carolina	1	29,128,531.80	5.04%	6	4.9495	2.058500									
Ohio	1	18,448,097.59	3.19%	6	5.0435	1.590300									
Oklahoma	1	2,699,568.09	0.47%	7	6.0490	2.544400									
Pennsylvania	1	10,658,645.10	1.84%	8	5.3500	0.489400									
South Carolina	1	4,494,383.01	0.78%	5	5.3410	1.984600									
South Dakota	1	1,367,781.17	0.24%	7	6.0490	2.544400									
Texas	4	19,729,602.53	3.41%	7	5.6309	1.924146									
Virginia	1	11,672,564.60	2.02%	8	5.3465	1.107700									
<b>Totals</b>	<b>61</b>	<b>578,404,075.84</b>	<b>100.00%</b>	<b>6</b>	<b>5.4345</b>	<b>1.706355</b>									

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

Current Mortgage Loan and Property Stratification

Note Rate	# Of	Note Rate		WAMP	WAC	Weighted Avg	Seasoning	# Of	Seasoning		WAMP	WAC	Weighted Avg
		Scheduled	% Of						Scheduled	% Of			
	Loans	Balance	Agg. Bal.			DSCR <sup>1</sup>		Loans	Balance	Agg. Bal.			DSCR <sup>1</sup>
Defeased	13	176,576,178.36	30.53%	6	5.7125	NAP	Defeased	13	176,576,178.36	30.53%	6	5.7125	NAP
5.749% or less	23	372,865,687.17	64.46%	6	5.2550	1.746758	12 months or less	0	0.00	0.00%	0	0.0000	0.000000
5.750% to 6.249%	2	26,154,567.88	4.52%	7	6.0125	2.475537	13 to 24 months	0	0.00	0.00%	0	0.0000	0.000000
6.250% or greater	1	2,807,642.43	0.49%	4	6.4000	1.168000	25 to 36 months	0	0.00	0.00%	0	0.0000	0.000000
<b>Totals</b>	<b>39</b>	<b>578,404,075.84</b>	<b>100.00%</b>	<b>6</b>	<b>5.4345</b>	<b>1.706355</b>	37 to 48 months	0	0.00	0.00%	0	0.0000	0.000000
							49 months or greater	26	401,827,897.48	69.47%	6	5.3123	1.790150
							<b>Totals</b>	<b>39</b>	<b>578,404,075.84</b>	<b>100.00%</b>	<b>6</b>	<b>5.4345</b>	<b>1.706355</b>

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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	# Of	Scheduled	% Of	WAMP	WAC	Weighted Avg	Remaining	# Of	Scheduled	% Of	WAMP	WAC	Weighted Avg
Remaining Term	Loans	Balance	Agg. Bal.			DSCR <sup>1</sup>	Amortization Term	Loans	Balance	Agg. Bal.			DSCR <sup>1</sup>
Defeased	13	176,576,178.36	30.53%	6	5.7125	NAP	Defeased	13	176,576,178.36	30.53%	6	5.7125	NAP
64 months or less	26	401,827,897.48	69.47%	6	5.3123	1.790150	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	26	401,827,897.48	69.47%	6	5.3123	1.790150
<b>Totals</b>	<b>39</b>	<b>578,404,075.84</b>	<b>100.00%</b>	<b>6</b>	<b>5.4345</b>	<b>1.706355</b>	<b>Totals</b>	<b>39</b>	<b>578,404,075.84</b>	<b>100.00%</b>	<b>6</b>	<b>5.4345</b>	<b>1.706355</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.
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Current Mortgage Loan and Property Stratification

Age of Most Recent NOI	# Of	Age of Most Recent NOI		WAMF <sup>2</sup>	WAC	Weighted Avg	Age of Most	Remaining Stated Term (Fully Amortizing Loans)					
		Scheduled	% Of					# Of	Scheduled	% Of	WAMF	WAC	Weighted Avg
Recent NOI	Loans	Balance	Agg. Bal.			DSCR <sup>1</sup>	Recent NOI	Loans	Balance	Agg. Bal.	WAMF	WAC	DSCR <sup>1</sup>
Deceased	13	176,576,178.36	30.53%	6	5.7125	NAP	64 months or less	0	0.00	0.00%	0	0.0000	0.00000
Underwriter's Information	0	0.00	0.00%	0	0.0000	0.00000	65 months or greater	0	0.00	0.00%	0	0.0000	0.00000
12 months or less	25	355,381,550.82	61.44%	7	5.3285	1.796939							
13 months to 24 months	1	46,446,346.66	8.03%	(3)	5.1883	1.738200							
25 months or greater	0	0.00	0.00%	0	0.0000	0.00000							
<b>Totals</b>	<b>39</b>	<b>578,404,075.84</b>	<b>100.00%</b>	<b>6</b>	<b>5.4345</b>	<b>1.706355</b>		<b>0</b>	<b>0.00</b>	<b>0.00%</b>	<b>0</b>	<b>0.0000</b>	<b>0.00000</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.
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- (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	Interest 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	5.39825%	473,440.20	200,246.94	0.00	05/06/22	05/06/23	--	101,852,820.70	101,652,573.80	05/06/20
2	470100002	RT	Grandville	MI	Actual/360	5.18825%	207,944.71	97,342.66	0.00	N/A	06/06/21	--	46,543,689.32	46,446,346.66	05/06/21
6	470100006	MU	Bethesda	MD	Actual/360	5.72525%	176,089.92	56,704.35	0.00	N/A	02/11/22	--	35,719,041.79	35,662,337.44	09/11/21
7	470100007	RT	Durham	NC	Actual/360	4.94925%	124,413.76	62,395.07	0.00	N/A	03/11/22	--	29,190,926.87	29,128,531.80	09/11/21
8	470100008	OF	Culver City	CA	Actual/360	5.31625%	115,807.64	51,081.96	0.00	N/A	03/11/22	--	25,298,400.22	25,247,318.26	09/09/21
9	407000085	RT	Las Vegas	NV	Actual/360	5.92525%	129,627.55	45,810.46	0.00	N/A	03/11/22	--	25,408,931.82	25,363,121.36	09/11/21
10	470100010	SS	Various	Various	Actual/360	6.04925%	119,455.55	40,803.56	0.00	04/06/22	04/06/32	--	22,933,141.00	22,892,337.44	09/06/21
12	470100012	RT	Las Vegas	NV	Actual/360	5.46525%	103,127.11	42,937.80	0.00	N/A	02/11/22	--	21,914,093.15	21,871,155.35	09/09/21
13	407000083	MF	Novi	MI	Actual/360	5.05125%	89,890.49	42,927.91	0.00	N/A	05/11/22	--	20,669,034.99	20,626,107.08	09/11/21
14	470100014	SS	Various	Various	Actual/360	6.10025%	109,785.62	36,865.12	0.00	04/06/22	04/06/32	--	20,900,488.20	20,863,623.08	09/06/21
16	407000087	MU	Dania Beach	FL	Actual/360	5.53125%	67,531.50	100,828.25	0.00	N/A	05/11/22	--	14,180,214.48	14,079,386.23	09/11/21
17	656100035	LO	Ocean City	MD	Actual/360	5.16325%	75,865.38	54,842.35	0.00	N/A	05/06/22	--	17,064,058.22	17,009,215.87	09/06/21
18	470100018	RT	Coleman Township	OH	Actual/360	5.04325%	80,235.79	26,581.90	0.00	N/A	03/11/22	--	18,474,679.49	18,448,097.59	09/11/21
19	470100019	LO	Kansas City	MO	Actual/360	5.76025%	62,355.02	38,393.88	0.00	N/A	03/11/22	--	12,572,668.54	12,534,274.66	09/11/21
20	470100020	IN	Various	NC	Actual/360	5.54925%	56,796.98	23,124.42	0.00	N/A	01/11/22	--	11,886,426.58	11,863,302.16	09/11/21
21	470100021	OF	Fairfax	VA	Actual/360	5.34625%	53,846.42	23,184.60	0.00	N/A	05/11/22	--	11,695,749.20	11,672,564.60	09/11/21
22	470100022	OF	Summit	NJ	Actual/360	5.18225%	52,454.26	22,073.67	0.00	N/A	05/11/22	--	11,755,040.92	11,732,967.25	09/11/21
23	656100037	OF	Various	CA	Actual/360	5.19525%	45,154.91	32,326.04	0.00	N/A	05/06/22	--	10,093,927.83	10,061,601.79	09/06/21
24	407000089	MF	Indiana	PA	Actual/360	5.35025%	49,201.26	21,158.87	0.00	N/A	05/11/22	--	10,679,803.97	10,658,645.10	09/11/21
27	470100027	LO	San Luis Obispo	CA	Actual/360	5.65025%	40,465.10	15,815.39	0.00	N/A	04/06/22	--	8,317,120.96	8,301,305.57	09/06/21
28	470100028	RT	Bronx	NY	Actual/360	5.09025%	34,066.18	23,148.85	0.00	N/A	04/11/22	--	7,772,243.59	7,749,094.74	09/11/21
29	470100029	RT	Hyattsville	MD	Actual/360	5.20825%	33,998.01	15,469.24	0.00	N/A	02/11/22	--	7,580,217.41	7,564,748.17	09/11/21
30	470100030	LO	San Diego	CA	Actual/360	5.65025%	34,862.24	13,625.57	0.00	N/A	04/06/22	--	7,165,519.16	7,151,893.59	09/06/21
31	407000084	RT	Austin	TX	Actual/360	5.25025%	31,518.07	14,036.18	0.00	N/A	05/11/22	--	6,972,403.09	6,958,366.91	09/11/21
32	470100032	LO	Half Moon Bay	CA	Actual/360	5.65025%	32,579.60	12,733.41	0.00	02/06/22	04/06/22	02/06/22	6,696,348.69	6,683,615.28	09/06/21
33	470100033	OF	Mesquite	TX	Actual/360	5.64025%	31,961.50	12,725.29	0.00	N/A	02/11/22	--	6,580,953.34	6,568,228.05	09/11/21
34	407000088	RT	Fresno	CA	Actual/360	5.62825%	31,049.16	12,136.91	0.00	N/A	05/11/22	--	6,407,301.87	6,395,164.96	09/11/21
35	407000086	RT	Ormond Beach	FL	Actual/360	4.95425%	26,444.10	13,070.67	0.00	N/A	05/11/22	--	6,199,511.37	6,186,440.70	09/11/21

Mortgage Loan Detail (Part 1)

Pros ID	Loan ID	Prop Type (1)	City	State	Interest 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
36	470100036	RT	Riverside	CA	Actual/360	5.69025%	31,677.31	10,558.71	0.00	N/A	10/11/21	--	6,465,123.07	6,454,564.36	09/11/21
37	470100037	RT	Orlando	FL	Actual/360	5.21625%	27,382.02	12,502.45	0.00	N/A	03/11/22	--	6,095,748.91	6,083,246.46	09/11/21
40	470100040	RT	Macon	GA	Actual/360	5.39025%	25,100.17	9,115.14	0.00	N/A	04/11/22	--	5,407,899.72	5,398,784.58	09/11/21
41	470100041	RT	Snellville	GA	Actual/360	5.31225%	23,710.23	9,652.78	0.00	N/A	03/11/22	--	5,183,444.65	5,173,791.87	08/11/21
42	470100042	RT	Bluffton	SC	Actual/360	5.34125%	20,712.54	9,132.62	0.00	N/A	02/11/22	--	4,503,515.63	4,494,383.01	09/11/21
43	407000082	RT	New York	NY	Actual/360	4.70725%	16,849.52	9,101.91	0.00	N/A	05/11/22	--	4,157,482.13	4,148,380.22	09/11/21
47	470100047	RT	Des Plaines	IL	Actual/360	5.79825%	18,819.05	6,993.88	0.00	N/A	02/11/22	--	3,768,972.24	3,761,978.36	09/11/21
48	470100048	LO	Augusta	GA	Actual/360	6.40025%	15,555.66	14,956.86	0.00	N/A	01/11/22	--	2,822,599.29	2,807,642.43	09/11/21
49	470100049	SS	Las Vegas	NV	Actual/360	5.75725%	16,201.10	6,107.16	0.00	N/A	04/11/22	--	3,268,337.60	3,262,230.44	09/11/21
50	470100050	LO	Los Angeles	CA	Actual/360	5.65025%	13,280.85	5,190.70	0.00	N/A	04/06/22	--	2,729,721.00	2,724,530.30	09/06/21
51	470100051	RT	Ft. Lauderdale	FL	Actual/360	5.68425%	13,348.09	5,191.28	0.00	N/A	01/11/22	--	2,727,369.60	2,722,178.32	09/11/21
<b>Totals</b>							<b>2,712,604.57</b>	<b>1,250,894.81</b>	<b>0.00</b>				<b>579,654,970.61</b>	<b>578,404,075.84</b>	

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	Debt Status
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1	16,426,590.25	14,356,918.13	01/01/21	06/30/21	--	0.00	32,446.61	3,974,173.16	3,974,173.16	0.00	0.00
2	18,512,330.00	0.00	--	--	--	0.00	0.00	301,884.64	1,208,351.67	0.00	0.00
6	0.00	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	Full Defeasance
7	4,768,171.72	2,427,393.58	01/01/21	06/30/21	--	0.00	0.00	0.00	0.00	0.00	0.00
8	6,436,598.60	3,158,853.41	01/01/21	06/30/21	--	0.00	0.00	0.00	0.00	0.00	0.00
9	0.00	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	Full Defeasance
10	4,688,002.62	2,512,745.66	01/01/21	06/30/21	--	0.00	0.00	0.00	0.00	0.00	0.00
12	0.00	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	Full Defeasance
13	4,574,094.15	2,432,158.59	01/01/21	06/30/21	--	0.00	0.00	0.00	0.00	0.00	0.00
14	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	Full Defeasance
17	2,506,934.32	3,724,779.49	07/01/20	06/30/21	--	0.00	0.00	0.00	0.00	0.00	0.00
18	2,481,904.95	1,104,992.04	01/01/21	06/30/21	--	0.00	0.00	0.00	0.00	0.00	0.00
19	0.00	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	Full Defeasance
20	0.00	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	Full Defeasance
21	1,516,988.00	556,942.03	01/01/21	06/30/21	--	0.00	0.00	0.00	0.00	0.00	0.00
22	1,084,308.00	331,073.60	01/01/21	06/30/21	--	0.00	0.00	0.00	0.00	0.00	0.00
23	1,831,821.72	923,980.29	01/01/21	06/30/21	--	0.00	0.00	0.00	0.00	0.00	0.00
24	869,166.20	225,722.01	01/01/21	06/30/21	--	0.00	0.00	0.00	0.00	0.00	0.00
27	140,296.52	658,352.55	07/01/20	06/30/21	--	0.00	0.00	0.00	0.00	0.00	0.00
28	1,577,537.05	798,553.39	01/01/21	06/30/21	--	0.00	0.00	0.00	0.00	0.00	0.00
29	0.00	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	Full Defeasance
30	0.00	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	Full Defeasance
31	877,938.25	475,029.50	01/01/21	06/30/21	--	0.00	0.00	0.00	0.00	0.00	0.00
32	0.00	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	Full Defeasance
33	985,328.76	486,750.02	01/01/21	06/30/21	--	0.00	0.00	0.00	0.00	0.00	0.00
34	603,504.67	175,948.21	01/01/21	03/31/21	--	0.00	0.00	0.00	0.00	0.00	0.00
35	1,161,097.84	588,998.05	01/01/21	06/30/21	--	0.00	0.00	0.00	0.00	0.00	0.00

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	Defeasance Status
36	0.00	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	0.00	Full Defeasance
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	0.00
40	895,720.81	506,443.06	01/01/21	06/30/21	--	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41	695,479.68	407,711.33	01/01/21	06/30/21	--	0.00	0.00	33,184.47	33,184.47	0.00	0.00	0.00
42	592,287.70	393,030.30	01/01/21	06/30/21	--	0.00	0.00	0.00	0.00	0.00	0.00	0.00
43	905,003.02	544,553.62	01/01/21	06/30/21	--	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47	0.00	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	0.00	Full Defeasance
48	341,565.84	495,392.00	07/01/20	06/30/21	--	0.00	0.00	0.00	0.00	0.00	0.00	0.00
49	506,971.00	272,382.92	01/01/21	06/30/21	--	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50	(110,305.75)	(78,278.23)	07/01/20	06/30/21	--	0.00	0.00	0.00	0.00	0.00	0.00	0.00
51	0.00	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	0.00	Full Defeasance
<b>Totals</b>	<b>76,223,420.80</b>	<b>37,997,201.49</b>				<b>0.00</b>	<b>32,446.61</b>	<b>4,309,242.27</b>	<b>5,215,709.30</b>	<b>0.00</b>	<b>0.00</b>	

Principal Prepayment Detail

Pros ID	Loan Number	Amount	Unscheduled Principal		Prepayment Penalties	
			Prepayment / Liquidation Code	Prepayment Premium Amount	Yield Maintenance Amount	
No principal prepayments this period						

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' 90 Days or More		Foreclosure	REO	Modifications	Prepayments		Payoff	Rate and Maturities Next Weighted Avg.		
	#	Balance	#	Balance	#	Balance				#	Amount		#	Amount	Coupon
09/17/21	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	5.434477%	5.366255%	7
07/16/21	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	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	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	5.402218%	5.294310%	11
03/17/21	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	5.402271%	5.294364%	12
02/18/21	0	0.00	0	0.00	0	0.00	0	0.00	1	103,111,329.10	0	0.00	5.402345%	5.294436%	13
01/15/21	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	1	51,952,537.42	5.402396%	5.313265%	14
12/17/20	0	0.00	0	0.00	0	0.00	0	0.00	1	2,941,855.33	0	0.00	5.367185%	5.259621%	15
11/18/20	0	0.00	1	2,956,599.32	0	0.00	0	0.00	0	0.00	0	0.00	5.367255%	5.259724%	16
10/19/20	1	2,970,739.76	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	5.367318%	5.259818%	17

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 <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
2	470100002	05/06/21	3	S	301,884.64	1,208,351.67	0.00	46,839,804.26	10/06/20	1			
41	470100041	08/11/21	0	B	33,184.47	33,184.47	0.00	5,183,444.65					
<b>Totals</b>					<b>335,069.11</b>	<b>1,241,536.14</b>	<b>0.00</b>	<b>52,023,248.91</b>					
<b>1 Mortgage Loan Status</b>					<b>2 Resolution Strategy Code</b>								
A - Payment Not Received But Still in Grace Period				0 - Current	4 - Performing Matured Balloon			1 - Modification		6 - DPO		10 - Deed in Lieu of Foreclosures	
B - Late Payment But Less Than 30 days Delinquent				1 - 30-59 Days Delinquent	5 - Non Performing Matured Balloon			2 - Foreclosure		7 - REO		11 - Full Payoff	
				2 - 60-89 Days Delinquent	6 - 121+ Days Delinquent			3 - Bankruptcy		8 - Resolved		12 - REPS and Warranties	
				3 - 90-120 Days Delinquent				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	46,446,347	0	46,446,347	0
0 - 6 Months	232,432,515	232,432,515	0	0
7 - 12 Months	154,116,680	154,116,680	0	0
13 - 24 Months	101,652,574	101,652,574	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	43,755,961	43,755,961	0	0

Historical Delinquency Information						
	Total	Current	30-59 Days	60-89 Days	90+ Days	REO/Foreclosure
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
Mar-21	626,369,471	626,369,471	0	0	0	0
Feb-21	627,851,044	627,851,044	0	0	0	0
Jan-21	629,059,587	629,059,587	0	0	0	0
Dec-20	682,286,948	682,286,948	0	0	0	0
Nov-20	683,652,221	680,695,622	0	2,956,599	0	0
Oct-20	684,914,767	681,944,027	2,970,740	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.

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
2	470100002	46,446,346.66	46,839,804.26	253,000,000.00	11/05/11	17,717,618.00	1.73820	12/31/19	06/06/21	236
<b>Totals</b>		<b>46,446,346.66</b>	<b>46,839,804.26</b>	<b>253,000,000.00</b>		<b>17,717,618.00</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
2	470100002	RT	MI	10/06/20	1	
Special Servicer comments are not available for this cycle.						

1 Property Type Codes

2 Resolution Strategy Code

HC - Health Care	MU - Mixed Use	WH - Warehouse	1 - Modification	6 - DPO	10 - Deed in Lieu of Foreclosures
MF - Multi-Family	SS - Self Storage	LO - Lodging	2 - Foreclosure	7 - REO	11 - Full Payoff
RT - Retail	SF - Single Family Rental	98 - Other	3 - Bankruptcy	8 - Resolved	12 - Reps and Warranties
IN - Industrial	OF - Office	MH - Mobile Home Park	4 - Extension	9 - Pending Return to Master Servicer	13 - TBD
SE - Securities	CH - Cooperative Housing	<td>5 - Note Sale</td> <td>98 - Other</td> <td></td>	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				
1	656100036	0.00	5.39803%	0.00	5.39803%	10	06/23/20	04/06/20	02/11/21
1	656100036	0.00	5.39803%	0.00	5.39803%	10	02/25/21	04/06/20	02/11/21
48	470100048	0.00	6.40003%	0.00	6.40003%	10	09/11/20	09/11/20	12/11/20
<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 Beginning Scheduled Balance	Most Recent Appraised Value or BPO	Gross Sales Proceeds or Other	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
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 Principal Collections	Reimb of Prior Realized Losses from Collateral Interest Collections	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
No realized losses this period											

Interest Shortfall Detail - Collateral Level

Pros ID	Interest Adjustments	Special Servicing Fees						Non-Recoverable Interest	Interest on Advances	Reimbursement of Advances from Interest	Other Shortfalls / (Refunds)	Modified Interest Reduction / (Excess)
		Deferred Interest Collected	Monthly	Liquidation	Work Out	ASER	PPIS / (PPIE)					
2	0.00	0.00	10,019.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>10,019.82</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>Collateral Shortfall Total</b>										<b>10,019.82</b>	<b>0.00</b>	

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

**July 2021 Revision**  
The DDST was revised to reflect the correct allocation of principal and interest for loan 470100002.