

BANK 2019-BNK21

FORM 10-D (Periodic Reports by Asset-Backed Issuers)

Filed 04/28/25 for the Period Ending 04/17/25

Address	BANK OF AMERICA CORPORATE CENTER 100 NORTH TYRON ST CHARLOTTE, NC, 28255
Telephone	7043862400
CIK	0001787490
SIC Code	6189 - Asset-Backed Securities
Fiscal Year	12/31

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: March 18, 2025 to April 17, 2025

Commission File Number of issuing entity: 333-228375-02

Central Index Key Number of issuing entity: 0001787490

BANK 2019-BNK21
(Exact name of issuing entity as specified in its charter)

Commission File Number of depositor: 333-228375

Central Index Key Number of depositor: 0001005007

Banc of America Merrill Lynch Commercial Mortgage Inc.
(Exact name of depositor as specified in its charter)

Central Index Key Number of sponsor (if applicable): 0001541557

Morgan Stanley Mortgage Capital Holdings LLC
(Exact name of sponsor as specified in its charter)

Central Index Key Number of sponsor (if applicable): 0001102113

Bank of America, National Association
(Exact name of sponsor as specified in its charter)

Central Index Key Number of sponsor (if applicable): 0000740906

Wells Fargo Bank, National Association
(Exact name of sponsor as specified in its charter)

Paul E. Kurzeja (980) 386-8509
(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)

38-4128706

38-4128707

38-7235580

(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)

(667) 786-1992

(Telephone number, including area code)

Not Applicable
(Former name, former address, if changed since last report)

Registered/reporting pursuant to (check one)

Title of Class	Section 12(b)	Section 12(g)	Section 15(d)	Name of Exchange (If Section 12(b))
A-1	—	—	<u>X</u>	—
A-2	—	—	<u>X</u>	—
A-SB	—	—	<u>X</u>	—
A-3	—	—	<u>X</u>	—
A-4	—	—	<u>X</u>	—
A-5	—	—	<u>X</u>	—
X-A	—	—	<u>X</u>	—
X-B	—	—	<u>X</u>	—
A-S	—	—	<u>X</u>	—
B	—	—	<u>X</u>	—
C	—	—	<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 April 17, 2025 a distribution was made to holders of the certificates issued by BANK 2019-BNK21.

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 BANK 2019-BNK21 in accordance with Item 1100(b) as required by Item 1121(a)(9) of Regulation AB:

Loss Information as reported on April 17, 2025

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	\$1,221,392.51

No assets securitized by Banc of America Merrill Lynch Commercial Mortgage Inc. (the "Depositor") and held by BANK 2019-BNK21 were the subject of a demand to repurchase or replace for breach of the representations and warranties during the monthly distribution period from March 18, 2025 to April 17, 2025.

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 10, 2025. The CIK number for the Depositor is 0001005007.

Morgan Stanley Mortgage Capital Holdings LLC ("Morgan Stanley") one of the sponsors, most recently filed a Rule 15Ga-1 Form ABS-15G on February 14, 2025. The Central Index Key number for Morgan Stanley is 0001541557.

Bank of America, National Association ("Bank of America") one of the sponsors, most recently filed a Rule 15Ga-1 Form ABS-15G on February 10, 2025. The Central Index Key number for Bank of America is 0001102113.

Wells Fargo Bank, National Association ("Wells Fargo") one of the sponsors, most recently filed a Rule 15Ga-1 Form ABS-15G on February 6, 2025. The Central Index Key number for Wells Fargo is 0000740906.

Item 1A. Asset-Level Information.

ABS Asset Data File (filed as Exhibit 102 to the registrant's Form ABS-EE filed on April 28, 2025 under Commission File No. 333-228375-02 and incorporated by reference herein).

ABS Asset Related Document (filed as Exhibit 103 to the registrant's Form ABS-EE filed on April 28, 2025 under Commission File No. 333-228375-02 and incorporated by reference herein).

Part II - OTHER INFORMATION

Item 9. Other Information.

Trimont LLC, in its capacity as Master Servicer for BANK 2019-BNK21, affirms the following amounts in the respective accounts:

Collection Account		
Prior Distribution Date	03/17/2025	\$0.00
Current Distribution Date	04/17/2025	\$695.19

*REO Account		
Prior Distribution Date	03/17/2025	\$0.00
Current Distribution Date	04/17/2025	\$0.00

*As provided by Special Servicer

Computershare Trust Company, N.A., as agent for Wells Fargo Bank, N.A., in its capacity as Certificate Administrator for BANK 2019-BNK21, affirms the following amounts in the respective accounts:

Distribution Account		
Prior Distribution Date	03/17/2025	\$4,995.09
Current Distribution Date	04/17/2025	\$5,558.32
Interest Reserve Account		
Prior Distribution Date	03/17/2025	\$0.00
Current Distribution Date	04/17/2025	\$0.00
Gain-on-Sale Reserve Account		
Prior Distribution Date	03/17/2025	\$0.00
Current Distribution Date	04/17/2025	\$0.00

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 BANK 2019-BNK21, relating to the April 17, 2025 distribution.](#)

(102) [ABS Asset Data File \(filed as Exhibit 102 to the registrant's Form ABS-EE filed on April 28, 2025 under Commission File No. 333-228375-02 and incorporated by reference herein\).](#)

(103) [ABS Asset Related Document \(filed as Exhibit 103 to the registrant's Form ABS-EE filed on April 28, 2025 under Commission File No. 333-228375-02 and incorporated by reference herein\).](#)

(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.

Banc of America Merrill Lynch Commercial Mortgage Inc.
(Depositor)

/s/ Leland F. Bunch III
Leland F. Bunch III, President and Chief Executive Officer

Date: April 28, 2025

Table of Contents			Contacts
Section	Pages	Role	Party and Contact Information
Certificate Distribution Detail	2-3	Depositor	Banc of America Merrill Lynch Commercial Mortgage Inc.
Certificate Factor Detail	4		Leland F. Bunch, III(646) 855-3953
Certificate Interest Reconciliation Detail	5	Master Servicer	Bank of America Tower, One Bryant Park New York, NY 10036 United States
Additional Information	6		Trimont LLC Attention: CMBS Servicing trimont.commercial.servicing@cms.trimont.com
Bond / Collateral Reconciliation - Cash Flows	7	Special Servicer	550 S. Tryon Street, Suite 2400 Charlotte, NC 28202 United States
Bond / Collateral Reconciliation - Balances	8		Rialto Capital Advisors, LLC
Current Mortgage Loan and Property Stratification	9-13		General(305) 229-6465
Mortgage Loan Detail (Part 1)	14-15		200 S. Biscayne Blvd., Suite 3550 Miami, FL 33131 United States
Mortgage Loan Detail (Part 2)	16-17	Operating Advisor	Park Bridge Lender Services LLC
Principal Prepayment Detail	18		David Rodgers(212) 230-9025
Historical Detail	19		600 Third Avenue, 40th Floor New York, NY 10016 United States
Delinquency Loan Detail	20	Certificate Administrator	Computershare Trust Company, N.A. as agent for Wells Fargo Bank, N.A.
Collateral Stratification and Historical Detail	21		Corporate Trust Services (CMBS) cctcmbsbondadmin@computershare.com
Specially Serviced Loan Detail - Part 1	22		9062 Old Annapolis Road Columbia, MD 21045 United States trustadministrationgroup@computershare.com
Specially Serviced Loan Detail - Part 2	23	Asset Representations Reviewer	Park Bridge Lender Services LLC
Modified Loan Detail	24		
Historical Liquidated Loan Detail	25	Trustee	David Rodgers(212) 230-9025 600 Third Avenue, 40th Floor New York, NY 10016 United States
Historical Bond / Collateral Loss Reconciliation Detail	26		
Interest Shortfall Detail - Collateral Level	27		Wilmington Trust, National Association Attention: CMBS Trustee(302) 636-4140 CMBSTrustee@wilmingtontrust.com
Supplemental Notes	28		1100 North Market Street Wilmington, DE 19890 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.cslink.com for additional information and if applicable, any special notices and any credit risk retention notices. In addition, certificate holders may register online for email notification when special notices are posted. For information or assistance please call 866-846-4526.

Certificate Distribution Detail

Class	CUSIP	Pass-Through Rate (2)	Original Balance	Beginning Balance	Principal Distribution	Interest Distribution	Prepayment Penalties	Realized Losses	Total Distribution	Ending Balance Support¹	Current Credit Support¹	Original Credit Support¹
A-1	06540BAY5	1.991000%	20,194,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	30.00%
A-2	06540BAZ2	2.300000%	9,516,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	30.00%
A-SB	06540BBA6	2.808000%	31,582,000.00	28,419,222.62	507,888.37	66,500.98	0.00	0.00	574,389.35	27,911,334.25	31.92%	30.00%
A-3	06540BBB4	2.458000%	20,143,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	30.00%
A-4	06540BBC2	2.600000%	230,500,000.00	214,087,664.53	0.00	463,856.61	0.00	0.00	463,856.61	214,087,664.53	31.92%	30.00%
A-5	06540BBD0	2.851000%	473,428,000.00	473,428,000.00	0.00	1,124,786.02	0.00	0.00	1,124,786.02	473,428,000.00	31.92%	30.00%
A-S	06540BBG3	3.093000%	84,146,000.00	84,146,000.00	0.00	216,886.32	0.00	0.00	216,886.32	84,146,000.00	23.91%	22.50%
B	06540BBH1	3.214000%	63,110,000.00	63,110,000.00	0.00	169,029.62	0.00	0.00	169,029.62	63,110,000.00	17.91%	16.88%
C	06540BBJ7	3.517000%	58,902,000.00	58,902,000.00	0.00	172,631.95	0.00	0.00	172,631.95	58,902,000.00	12.30%	11.63%
D	06540BAJ8	2.500000%	32,256,000.00	32,256,000.00	0.00	67,200.00	0.00	0.00	67,200.00	32,256,000.00	9.23%	8.75%
E	06540BAL3	2.500000%	23,842,000.00	23,842,000.00	0.00	49,670.83	0.00	0.00	49,670.83	23,842,000.00	6.96%	6.63%
F	06540BAN9	2.681800%	23,841,000.00	23,841,000.00	0.00	53,280.66	0.00	0.00	53,280.66	23,841,000.00	4.69%	4.50%
G	06540BAQ2	2.681800%	11,219,000.00	11,219,000.00	0.00	25,072.60	0.00	0.00	25,072.60	11,219,000.00	3.63%	3.50%
H*	06540BAS8	2.681800%	39,269,110.00	38,108,788.03	0.00	85,093.96	0.00	0.00	85,093.96	38,108,788.03	0.00%	0.00%
V	06540BAU3	0.000000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
R	06540BAW9	0.000000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
RR Interest	BCC2LGB39	3.721084%	59,049,900.58	55,334,719.80	26,730.97	171,583.78	0.00	0.00	198,314.75	55,307,988.83	0.00%	0.00%
Regular SubTotal			1,180,998,010.58	1,106,694,394.98	534,619.34	2,665,593.33	0.00	0.00	3,200,212.67	1,106,159,775.64		
X-A	06540BBE8	0.946848%	785,363,000.00	715,934,887.15	0.00	564,901.22	0.00	0.00	564,901.22	715,426,998.77		
X-B	06540BBF5	0.469901%	206,158,000.00	206,158,000.00	0.00	80,728.14	0.00	0.00	80,728.14	206,158,000.00		
X-D	06540BAA7	1.221084%	56,098,000.00	56,098,000.00	0.00	57,083.64	0.00	0.00	57,083.64	56,098,000.00		
X-F	06540BAC3	1.039284%	23,841,000.00	23,841,000.00	0.00	20,647.97	0.00	0.00	20,647.97	23,841,000.00		

Certificate Distribution Detail continued to next page

Certificate Distribution Detail

Class	CUSIP	Pass-Through Rate (2)	Original Balance	Beginning Balance	Principal Distribution	Interest Distribution	Prepayment Penalties	Realized Losses	Total Distribution	Ending Balance	Current Credit Support¹	Original Credit Support¹
X-G	06540BAE9	1.039284%	11,219,000.00	11,219,000.00	0.00	9,716.44	0.00	0.00	9,716.44	11,219,000.00		
X-H	06540BAG4	1.039284%	39,269,110.00	38,108,788.03	0.00	33,004.88	0.00	0.00	33,004.88	38,108,788.03		
Notional Sub Total			1,121,948,110.00	1,051,359,675.18	0.00	766,082.29	0.00	0.00	766,082.29	1,050,851,786.80		
Deal Distribution Total					534,619.34	3,431,675.62	0.00	0.00	3,966,294.96			

* Denotes the Controlling Class (if required)

- (1) 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).
- (2) Pass-Through Rates with respect to any Class of Certificates on next month's Payment Date is expected to be the same as the current respective Pass-Through Rate, subject to any modifications on the underlying loans, any change in certificate or pool balance, any change in the underlying index (if and as applicable), and any other matters provided in the governing documents.

Certificate Factor Detail										
Class	CUSIP	Beginning Balance	Principal Distribution	Interest Distribution	Interest Shortfalls / (Paybacks)	Cumulative Interest Shortfalls	Prepayment Penalties	Losses	Total Distribution	Ending Balance
Regular Certificates										
A-1	06540BAY5	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
A-2	06540BAZ2	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
A-SB	06540BBA6	899.85506364	16.08157716	2.10566082	0.00000000	0.00000000	0.00000000	0.00000000	18.18723798	883.77348648
A-3	06540BBB4	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
A-4	06540BBC2	928.79680924	0.00000000	2.01239310	0.00000000	0.00000000	0.00000000	0.00000000	2.01239310	928.79680924
A-5	06540BBD0	1,000.00000000	0.00000000	2.37583333	0.00000000	0.00000000	0.00000000	0.00000000	2.37583333	1,000.00000000
A-S	06540BBG3	1,000.00000000	0.00000000	2.57750006	0.00000000	0.00000000	0.00000000	0.00000000	2.57750006	1,000.00000000
B	06540BBH1	1,000.00000000	0.00000000	2.67833339	0.00000000	0.00000000	0.00000000	0.00000000	2.67833339	1,000.00000000
C	06540BBJ7	1,000.00000000	0.00000000	2.93083342	0.00000000	0.00000000	0.00000000	0.00000000	2.93083342	1,000.00000000
D	06540BAJ8	1,000.00000000	0.00000000	2.08333333	0.00000000	0.00000000	0.00000000	0.00000000	2.08333333	1,000.00000000
E	06540BAL3	1,000.00000000	0.00000000	2.08333319	0.00000000	0.00000000	0.00000000	0.00000000	2.08333319	1,000.00000000
F	06540BAN9	1,000.00000000	0.00000000	2.23483327	0.00000000	0.00000000	0.00000000	0.00000000	2.23483327	1,000.00000000
G	06540BAQ2	1,000.00000000	0.00000000	2.23483376	0.00000000	0.00000000	0.00000000	0.00000000	2.23483376	1,000.00000000
H	06540BAS8	970.45204309	0.00000000	2.16694394	0.00185464	9.42221507	0.00000000	0.00000000	2.16694394	970.45204309
V	06540BAU3	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
R	06540BAV9	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
RR Interest	BCC2LGB39	937.08404682	0.45268442	2.90574206	0.00006486	0.34181751	0.00000000	0.00000000	3.35842648	936.63136240
Notional Certificates										
X-A	06540BBE8	911.59742329	0.00000000	0.71928678	0.00000000	0.00000000	0.00000000	0.00000000	0.71928678	910.95073077
X-B	06540BBF5	1,000.00000000	0.00000000	0.39158383	0.00000000	0.00000000	0.00000000	0.00000000	0.39158383	1,000.00000000
X-D	06540BAA7	1,000.00000000	0.00000000	1.01756997	0.00000000	0.00000000	0.00000000	0.00000000	1.01756997	1,000.00000000
X-F	06540BAC3	1,000.00000000	0.00000000	0.86606980	0.00000000	0.00000000	0.00000000	0.00000000	0.86606980	1,000.00000000
X-G	06540BAE9	1,000.00000000	0.00000000	0.86607006	0.00000000	0.00000000	0.00000000	0.00000000	0.86607006	1,000.00000000
X-H	06540BAG4	970.45204309	0.00000000	0.84047945	0.00000000	0.00000000	0.00000000	0.00000000	0.84047945	970.45204309

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	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	0.00
A-SB	03/01/25 - 03/30/25	30	0.00	66,500.98	0.00	66,500.98	0.00	0.00	0.00	66,500.98	0.00	0.00
A-3	N/A	N/A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-4	03/01/25 - 03/30/25	30	0.00	463,856.61	0.00	463,856.61	0.00	0.00	0.00	463,856.61	0.00	0.00
A-5	03/01/25 - 03/30/25	30	0.00	1,124,786.02	0.00	1,124,786.02	0.00	0.00	0.00	1,124,786.02	0.00	0.00
X-A	03/01/25 - 03/30/25	30	0.00	564,901.22	0.00	564,901.22	0.00	0.00	0.00	564,901.22	0.00	0.00
X-B	03/01/25 - 03/30/25	30	0.00	80,728.14	0.00	80,728.14	0.00	0.00	0.00	80,728.14	0.00	0.00
A-S	03/01/25 - 03/30/25	30	0.00	216,886.32	0.00	216,886.32	0.00	0.00	0.00	216,886.32	0.00	0.00
B	03/01/25 - 03/30/25	30	0.00	169,029.62	0.00	169,029.62	0.00	0.00	0.00	169,029.62	0.00	0.00
C	03/01/25 - 03/30/25	30	0.00	172,631.95	0.00	172,631.95	0.00	0.00	0.00	172,631.95	0.00	0.00
X-D	03/01/25 - 03/30/25	30	0.00	57,083.64	0.00	57,083.64	0.00	0.00	0.00	57,083.64	0.00	0.00
X-F	03/01/25 - 03/30/25	30	0.00	20,647.97	0.00	20,647.97	0.00	0.00	0.00	20,647.97	0.00	0.00
X-G	03/01/25 - 03/30/25	30	0.00	9,716.44	0.00	9,716.44	0.00	0.00	0.00	9,716.44	0.00	0.00
X-H	03/01/25 - 03/30/25	30	0.00	33,004.88	0.00	33,004.88	0.00	0.00	0.00	33,004.88	0.00	0.00
D	03/01/25 - 03/30/25	30	0.00	67,200.00	0.00	67,200.00	0.00	0.00	0.00	67,200.00	0.00	0.00
E	03/01/25 - 03/30/25	30	0.00	49,670.83	0.00	49,670.83	0.00	0.00	0.00	49,670.83	0.00	0.00
F	03/01/25 - 03/30/25	30	0.00	53,280.66	0.00	53,280.66	0.00	0.00	0.00	53,280.66	0.00	0.00
G	03/01/25 - 03/30/25	30	0.00	25,072.60	0.00	25,072.60	0.00	0.00	0.00	25,072.60	0.00	0.00
H	03/01/25 - 03/30/25	30	369,104.29	85,166.79	0.00	85,166.79	72.83	0.00	0.00	85,093.96	370,002.00	0.00
V	N/A	N/A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RR Interest	03/01/25 - 03/30/25	30	20,118.07	171,587.61	0.00	171,587.61	3.83	0.00	0.00	171,583.78	20,184.29	0.00
Totals			389,222.36	3,431,752.28	0.00	3,431,752.28	76.66	0.00	0.00	3,431,675.62	390,186.29	0.00

Additional Information	
Total Available Distribution Amount (1)	3,966,294.96
(1) The Available Distribution Amount includes any Prepayment Premiums.	

Bond / Collateral Reconciliation - Cash Flows		
Total Funds Collected		Total Funds Distributed
Interest		Fees
Interest Paid or Advanced	3,447,495.96	Master Servicing Fee
Interest Reductions due to Nonrecoverability Determination	0.00	Certificate Administrator Fee
Interest Adjustments	0.00	Trustee Fee
Deferred Interest	0.00	CREFC® Intellectual Property Royalty License Fee
ARD Interest	0.00	Operating Advisor Fee
Net Prepayment Interest Excess / (Shortfall)	0.00	Asset Representations Reviewer Fee

Extension Interest	0.00		
Interest Reserve Withdrawal	0.00		
Total Interest Collected	3,447,495.96	Total Fees	15,743.72
Principal		Expenses/Reimbursements	
Scheduled Principal	535,314.55	Reimbursement for Interest on Advances	76.66
Unscheduled Principal Collections		ASER Amount	0.00
Principal Prepayments	0.00	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
Principal Adjustments	(695.21)	Taxes Imposed on Trust Fund	0.00
		Non-Recoverable Advances	0.00
		Workout Delayed Reimbursement Amounts	0.00
		Other Expenses	0.00
Total Principal Collected	534,619.34	Total Expenses/Reimbursements	76.66
		Interest Reserve Deposit	0.00
Other		Payments to Certificateholders and Others	
Prepayment Penalties / Yield Maintenance	0.00	Interest Distribution	3,431,675.62
Gain on Sale / Excess Liquidation Proceeds	0.00	Principal Distribution	534,619.34
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	3,966,294.96
Total Funds Collected	3,982,115.30	Total Funds Distributed	3,982,115.34

Bond / Collateral Reconciliation - Balances

Collateral Reconciliation		Total	Certificate Reconciliation		Total
Beginning Scheduled Collateral Balance	1,106,694,394.97	1,106,694,394.97	Beginning Certificate Balance		1,106,694,394.98
(-) Scheduled Principal Collections	535,314.55	535,314.55	(-) Principal Distributions		534,619.34
(-) Unscheduled Principal Collections	0.00	0.00	(-) Realized Losses		0.00
(-) Principal Adjustments (Cash)	(695.21)	(695.21)	Realized Loss and Realized Loss Adjustments on Collateral		0.00
(-) Principal Adjustments (Non-Cash)	0.00	0.00	Current Period NRA¹		0.00
(-) Realized Losses from Collateral	0.00	0.00	Current Period WODRA¹		0.00
(-) Other Adjustments²	0.00	0.00	Principal Used to Pay Interest		0.00
			Non-Cash Principal Adjustments		0.00
Ending Scheduled Collateral Balance	1,106,159,775.63	1,106,159,775.63	Certificate Other Adjustments**		0.00
Beginning Actual Collateral Balance	1,101,510,258.89	1,101,510,258.89	Ending Certificate Balance		1,106,159,775.64
Ending Actual Collateral Balance	1,100,974,946.55	1,100,974,946.55			

NRA/WODRA Reconciliation		Under / Over Collateralization Reconciliation	
Non-Recoverable Advances (NRA) from	Workout Delayed Reimbursement of Advances		
Principal	(WODRA) from Principal	Beginning UC / (OC)	0.01
Beginning Cumulative Advances	0.00	UC / (OC) Change	0.00
Current Period Advances	0.00	Ending UC / (OC)	0.01
Ending Cumulative Advances	0.00	Net WAC Rate	3.722%
		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		Scheduled Balance		% Of		Weighted Avg		Debt Service Coverage		# Of		Debt Service Coverage Ratio¹		Weighted Avg	
Balance	Loans	Balance	Agg. Bal.	WAMP	WAC	DSCR¹	Ratio	Loans	Balance	Agg. Bal.	WAMP	WAC	DSCR¹		
Defeased	2	97,200,000.00	8.79%	52	3.4955	NAP	Defeased	2	97,200,000.00	8.79%	52	3.4955	NAP		
15,000,000 or less	25	189,628,619.32	17.14%	53	3.9677	2.454627	1.60 or less	3	55,271,050.26	5.00%	53	4.0870	1.419437		
15,000,001 to 25,000,000	11	214,541,805.53	19.40%	49	3.8251	2.437074	1.61 to 1.80	2	27,667,988.73	2.50%	54	3.9486	1.727976		
250,000,001 to 45,000,000	2	79,289,350.78	7.17%	52	3.6958	3.123841	1.81 to 2.00	4	30,398,374.60	2.75%	54	4.0810	1.906077		
45,000,001 to 65,000,000	5	270,500,000.00	24.45%	53	3.3304	2.768762	2.01 to 2.20	6	64,093,997.65	5.79%	40	4.1068	2.097789		
65,000,001 to 95,000,000	2	155,000,000.00	14.01%	53	3.5468	2.693287	2.21 to 2.40	2	37,460,465.28	3.39%	53	3.8606	2.283355		
95,000,001 or greater	1	100,000,000.00	9.04%	52	3.4500	3.273500	2.41 to 2.60	7	273,880,000.00	24.76%	53	3.2781	2.518665		
Totals	48	1,106,159,775.63	100.00%	52	3.6174	2.691841	2.61 to 3.00	9	242,855,233.10	21.95%	54	3.6793	2.759637		
							3.01 or greater	13	277,332,666.01	25.07%	53	3.6177	3.481625		
							Totals	48	1,106,159,775.63	100.00%	52	3.6174	2.691841		

- (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.

Current Mortgage Loan and Property Stratification

State³				Property Type³	
# Of	Scheduled	% Of	Weighted Avg		

State	Properties	Balance	Agg. Bal.	WAM ¹	WAC	DSCR ¹	Property Type	# Of Properties	Scheduled Balance	% Of Agg. Bal.	WAM ¹	WAC	Weighted Avg DSCR ¹
Defeased	2	97,200,000.00	8.79%	52	3.4955	NAP							
Alabama	1	2,751,180.94	0.25%	54	3.3550	3.263200	Defeased	2	97,200,000.00	8.79%	52	3.4955	NAP
Arizona	2	21,997,329.54	1.99%	54	3.8055	1.582514	Industrial	1	12,000,000.00	1.08%	54	4.3200	1.927900
California	11	262,141,865.33	23.70%	52	3.4275	2.815659	Lodging	12	144,998,076.18	13.11%	53	3.9204	2.651284
Florida	12	75,175,813.76	6.80%	53	3.8694	3.228779	Mixed Use	1	21,397,798.47	1.93%	53	4.1000	1.524500
Idaho	2	14,894,482.04	1.35%	54	4.3783	2.186693	Multi-Family	2	21,654,947.32	1.96%	53	4.2735	2.362942
Illinois	4	31,890,370.39	2.88%	54	3.7737	3.322805	Office	8	434,466,481.35	39.28%	53	3.3199	2.753671
Indiana	2	13,921,016.03	1.26%	54	3.8593	3.107948	Retail	22	246,331,396.55	22.27%	50	3.7683	2.706482
Kansas	1	16,026,394.31	1.45%	53	3.7102	3.659700	Self Storage	30	113,331,075.75	10.25%	54	3.7737	2.990958
Kentucky	2	29,097,425.89	2.63%	25	4.1381	1.895039	Totals	80	1,106,159,775.63	100.00%	52	3.6174	2.691841
Louisiana	1	1,817,949.79	0.16%	54	3.3550	3.263200							
Maryland	2	17,128,140.44	1.55%	52	4.4500	2.146300							
Missouri	2	9,624,757.87	0.87%	53	3.8113	2.327742							
Nevada	3	48,652,484.47	4.40%	51	3.7917	3.318871							
New Jersey	1	2,296,517.66	0.21%	54	3.3550	3.263200							
New York	8	211,809,490.19	19.15%	53	3.3487	2.636417							
North Carolina	2	49,689,191.20	4.49%	54	3.6709	2.467261							
Pennsylvania	4	35,165,245.39	3.18%	53	4.1376	1.966853							
South Carolina	1	973,390.30	0.09%	54	3.3550	3.263200							
Tennessee	2	13,629,585.97	1.23%	52	4.3918	2.019201							
Texas	13	85,825,129.52	7.76%	54	3.8271	2.720926							
Utah	1	14,452,014.59	1.31%	53	3.7200	2.681700							
Virginia	1	50,000,000.00	4.52%	54	3.3300	2.469400							
Totals	80	1,106,159,775.63	100.00%	52	3.6174	2.691841							

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

Current Mortgage Loan and Property Stratification

Note Rate	Note Rate			WAM ¹	WAC	Weighted Avg DSCR ¹	Seasoning	Seasoning			WAM ¹	WAC	Weighted Avg DSCR ¹
	# Of Loans	Scheduled Balance	% Of Agg. Bal.					# Of Loans	Scheduled Balance	% Of Agg. Bal.			
Defeased	2	97,200,000.00	8.79%	52	3.4955	NAP	Defeased	2	97,200,000.00	8.79%	52	3.4955	NAP
3.4999% or less	9	452,431,075.75	40.90%	53	3.2930	2.751666	12 months or less	0	0.00	0.00%	0	0.0000	0.000000
3.5000% to 3.9999%	22	401,409,953.70	36.29%	53	3.7748	2.882275	13 months to 24 months	0	0.00	0.00%	0	0.0000	0.000000
4.0000% or greater	15	155,118,746.18	14.02%	48	4.2328	2.113576	25 months to 36 months	0	0.00	0.00%	0	0.0000	0.000000
Totals	48	1,106,159,775.63	100.00%	52	3.6174	2.691841	37 months to 48 months	0	0.00	0.00%	0	0.0000	0.000000
							49 months or greater	46	1,008,959,775.63	91.21%	52	3.6292	2.705528
							Totals	48	1,106,159,775.63	100.00%	52	3.6174	2.691841

- (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.

Current Mortgage Loan and Property Stratification

Anticipated	Anticipated Remaining Term (ARD and Balloon Loans)			WAM ¹	WAC	Weighted Avg DSCR ¹	Remaining	Remaining Amortization Term (ARD and Balloon Loans)			WAM ¹	WAC	Weighted Avg DSCR ¹
	# Of Loans	Scheduled Balance	% Of Agg. Bal.					# Of Loans	Scheduled Balance	% Of Agg. Bal.			
Defeased	2	97,200,000.00	8.79%	52	3.4955	NAP	Defeased	2	97,200,000.00	8.79%	52	3.4955	NAP
60 months or less	46	1,008,959,775.63	91.21%	52	3.6292	2.705528	Interest Only	23	710,314,000.00	64.21%	53	3.4984	2.876706
61 months to 84 months	0	0.00	0.00%	0	0.0000	0.000000	299 months or less	23	298,645,775.63	27.00%	51	3.9403	2.298389
85 months or greater	0	0.00	0.00%	0	0.0000	0.000000	300 months to 301 months	0	0.00	0.00%	0	0.0000	0.000000
Totals	48	1,106,159,775.63	100.00%	52	3.6174	2.691841	301 months or greater	0	0.00	0.00%	0	0.0000	0.000000
							Totals	48	1,106,159,775.63	100.00%	52	3.6174	2.691841

- (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.

Current Mortgage Loan and Property Stratification

Age of Most Recent NOI	# Of	Age of Most Recent NOI		% Of	WAM¹	WAC	Weighted Avg	Age of Most Recent NOI	Remaining Stated Term (Fully Amortizing Loans)				WAM¹	WAC	Weighted Avg
		Scheduled	Balance						Scheduled	% Of					
Recent NOI	Loans	Balance	Agg. Bal.				DSCR¹		Recent NOI	Loans	Balance	Agg. Bal.			
Deceased	2	97,200,000.00	8.79%	52	3.4955	NAP			No outstanding loans in this group						
Underwriter's Information	2	70,000,000.00	6.33%	53	3.3086	2.702143									
12 months or less	40	820,179,775.63	74.15%	52	3.6132	2.670384									
13 months to 24 months	3	116,000,000.00	10.49%	54	3.9279	2.962878									
25 months or greater	1	2,780,000.00	0.25%	52	3.9500	2.420900									
Totals	48	1,106,159,775.63	100.00%	52	3.6174	2.691841									

- (1) Debt Service Coverage Ratios are updated periodically as new NOI figures become available from borrowers on an asset level. In all cases the most current DSCR provided by the Servicer is used. To the extent that no DSCR is provided by the Servicer, information from the offering document is used. The debt service coverage ratio information was provided to the Certificate Administrator by the Master Servicer and the Certificate Administrator has not independently confirmed the accuracy of such information.
- (2) Anticipated Remaining Term and WAM are each calculated based upon the term from the current month to the earlier of the Anticipated Repayment Date, if applicable, and the Maturity Date.
- (3) Data in this table was calculated by allocating pro-rata the current loan information to the properties based upon the Cut Off Date Balance of each property as disclosed in the offering document. The Scheduled Balance Totals reflect the aggregate balances of all pooled loans as reported in the CREFC Loan Periodic Update File. To the extent that the Scheduled Balance Total figure for the "State" and "Property" stratification tables is not equal to the sum of the scheduled balance figures for each state or property, the difference is explained by loans that have been modified into a split loan structure. The "State" and "Property" stratification tables do not include the balance of the subordinate note (sometimes called the B-piece or a "hope note") of a loan that has been modified into a split-loan structure. Rather, the scheduled balance for each state or property only reflects the balance of the senior note (sometimes called the A-piece) of a loan that has been modified into a split-loan structure.

Mortgage Loan Detail (Part 1)

Pros ID	Loan ID	Prop Type	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	300801960	OF	San Francisco	CA	Actual/360	3.450%	297,083.33	0.00	0.00	08/01/29	08/01/34	--	100,000,000.00	100,000,000.00	04/01/25
1A	300801966				Actual/360	3.450%	44,562.50	0.00	0.00	08/01/29	08/01/34	--	15,000,000.00	15,000,000.00	04/01/25
2	310950949	OF	New York	NY	Actual/360	3.270%	154,870.83	0.00	0.00	N/A	09/11/29	--	55,000,000.00	55,000,000.00	04/11/25
2A	300801985				Actual/360	3.270%	154,870.83	0.00	0.00	N/A	09/11/29	--	55,000,000.00	55,000,000.00	04/11/25
3	300801940	OF	Austin	TX	Actual/360	3.487%	273,245.19	0.00	0.00	N/A	08/01/29	05/01/29	91,000,000.00	91,000,000.00	04/01/25
4	322500004	SS	Various	Various	Actual/360	3.890%	284,726.39	0.00	0.00	N/A	10/01/29	--	85,000,000.00	85,000,000.00	04/01/25
5	310951648	OF	Burbank	CA	Actual/360	3.130%	188,669.44	0.00	0.00	N/A	08/11/29	--	70,000,000.00	70,000,000.00	04/11/25
6	322500006	OF	New York	NY	Actual/360	3.160%	164,627.22	0.00	0.00	N/A	09/05/29	--	60,500,000.00	60,500,000.00	04/05/25
7	310952135	OF	McLean	VA	Actual/360	3.330%	143,375.00	0.00	0.00	N/A	10/11/29	--	50,000,000.00	50,000,000.00	04/11/25
8	1957947	RT	Various	Various	Actual/360	3.670%	158,013.89	0.00	0.00	N/A	10/01/29	--	50,000,000.00	50,000,000.00	04/01/25
9	300801958	LO	Wilmington	NC	Actual/360	3.650%	123,680.76	61,132.90	0.00	N/A	10/01/29	--	39,350,483.68	39,289,350.78	04/01/25
10	322500010	RT	Las Vegas	NV	Actual/360	3.741%	128,849.78	0.00	0.00	N/A	07/01/29	--	40,000,000.00	40,000,000.00	04/01/25
12	300801955	SS	Various	Various	Actual/360	3.355%	67,600.41	67,941.80	0.00	10/01/29	10/01/44	--	23,399,017.55	23,331,075.75	04/01/25
13	1958123	MU	Norristown	PA	Actual/360	4.100%	75,685.77	39,557.04	0.00	N/A	09/01/29	--	21,437,355.51	21,397,798.47	04/01/25
14	310951030	RT	Simi Valley	CA	Actual/360	3.320%	67,469.78	0.00	0.00	N/A	08/01/29	--	23,600,000.00	23,600,000.00	04/01/25
15	610950133	RT	Louisville	KY	Actual/360	4.030%	75,709.22	33,775.74	0.00	N/A	08/11/26	--	21,816,472.46	21,782,696.72	04/11/25
16	1957965	RT	Phoenix	AZ	Actual/360	3.800%	64,131.37	31,389.89	0.00	N/A	10/01/29	--	19,598,719.43	19,567,329.54	04/01/25
17	310951064	MF	Fresno	CA	Actual/360	4.220%	68,281.57	29,755.47	0.00	N/A	09/11/29	--	18,790,220.75	18,760,465.28	04/11/25
18	1957947	LO	Palm Beach Gardens	FL	Actual/360	3.850%	62,990.28	0.00	0.00	N/A	07/01/29	--	19,000,000.00	19,000,000.00	04/01/25
19	310949751	LO	Hagerstown	MD	Actual/360	4.450%	65,748.88	29,957.68	0.00	N/A	08/11/29	--	17,158,098.13	17,128,140.45	04/11/25
20	300801944	RT	Monrovia	CA	Actual/360	3.500%	56,359.72	0.00	0.00	N/A	09/01/29	--	18,700,000.00	18,700,000.00	04/01/25
21	1958307	LO	Shenandoah	TX	Actual/360	3.980%	52,356.01	28,608.70	0.00	N/A	10/01/29	--	15,276,513.71	15,247,905.01	04/01/25
22	322500022	OF	Overland Park	KS	Actual/360	3.710%	51,280.12	24,338.09	(695.21)	N/A	09/01/29	--	16,050,732.40	16,026,394.31	04/01/25
23	322500023	LO	Moab	UT	Actual/360	3.720%	46,375.17	25,144.14	0.00	N/A	09/01/29	--	14,477,158.73	14,452,014.59	04/01/25
24	600950870	RT	Various	Various	Actual/360	4.460%	55,026.82	21,905.88	0.00	N/A	07/11/29	--	14,327,828.13	14,305,922.25	04/11/25
25	1957516	LO	San Antonio	TX	Actual/360	3.910%	41,883.41	19,507.96	0.00	N/A	10/01/29	--	12,439,591.68	12,420,083.72	04/01/25
26	1957388	RT	Mesquite	TX	Actual/360	3.580%	37,764.03	0.00	0.00	N/A	09/01/29	--	12,250,000.00	12,250,000.00	04/01/25
27	610952530	98	Collegeville	PA	Actual/360	4.320%	44,640.00	0.00	0.00	N/A	08/11/29	--	12,000,000.00	12,000,000.00	04/11/25

Mortgage Loan Detail (Part 1)

Pros ID	Loan ID	Prop Type	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
28	1958295	IN	Boise	ID	Actual/360	4.320%	44,640.00	0.00	0.00	N/A	10/01/29	--	12,000,000.00	12,000,000.00	04/01/25
29	300801948	RT	Goldsboro	NC	Actual/360	3.750%	33,644.66	19,150.52	0.00	N/A	09/01/29	--	10,418,990.94	10,399,840.42	04/01/25
31	300801956	LO	Merrillville	IN	Actual/360	3.950%	32,075.84	17,750.57	0.00	N/A	10/01/29	--	9,430,219.60	9,412,469.03	04/01/25
32	310950892	OF	Beverly Hills	CA	Actual/360	3.770%	29,217.50	0.00	0.00	N/A	09/11/29	--	9,000,000.00	9,000,000.00	04/11/25
34	1957443	RT	Florissant	MO	Actual/360	3.950%	25,151.79	13,997.53	0.00	N/A	09/01/29	--	7,394,563.83	7,380,566.30	04/01/25
35	322500035	RT	Pasadena	TX	Actual/360	3.850%	24,645.78	0.00	0.00	N/A	10/01/29	--	7,434,000.00	7,434,000.00	04/01/25
36	300801957	LO	Germantown	TN	Actual/360	4.320%	24,735.67	10,979.68	0.00	N/A	10/01/29	--	6,649,372.57	6,638,392.89	04/01/25
37	1958344	LO	Various	TX	Actual/360	4.200%	21,079.04	15,299.57	0.00	N/A	09/01/29	--	5,828,305.38	5,813,005.81	04/01/25
38	300801946	LO	Lecanto	FL	Actual/360	4.000%	19,313.82	10,524.64	0.00	N/A	09/01/29	--	5,607,238.55	5,596,713.91	04/01/25
39	1958379	SS	Lake Elsinore	CA	Actual/360	3.620%	19,326.78	0.00	0.00	N/A	09/01/29	--	6,200,000.00	6,200,000.00	04/01/25
40	1957732	RT	Bloomington	IL	Actual/360	4.190%	17,575.94	8,799.48	0.00	N/A	10/01/29	--	4,871,306.62	4,862,507.14	04/01/25
41	1958369	RT	Las Vegas	NV	Actual/360	4.050%	16,461.25	7,673.94	0.00	N/A	10/01/29	--	4,720,071.37	4,712,397.43	04/01/25
42	300801945	SS	Sacramento	CA	Actual/360	3.750%	16,145.83	0.00	0.00	N/A	09/01/29	--	5,000,000.00	5,000,000.00	04/01/25
43	1958432	OF	Las Vegas	NV	Actual/360	4.000%	13,596.93	7,409.34	0.00	N/A	09/01/29	--	3,947,496.38	3,940,087.04	04/01/25
44	322500044	RT	Helotes	TX	Actual/360	3.850%	13,161.65	0.00	0.00	N/A	10/01/29	--	3,970,000.00	3,970,000.00	04/01/25
45	600949464	RT	Garland	TX	Actual/360	4.300%	12,186.84	5,133.66	0.00	N/A	09/11/29	--	3,291,270.41	3,286,136.75	04/11/25
46	410950887	MF	Coeur D'Alene	ID	Actual/360	4.620%	11,534.65	4,885.12	0.00	N/A	09/11/29	--	2,899,367.16	2,894,482.04	04/11/25
47	410951071	98	Franklin Park	IL	Actual/360	3.950%	9,455.86	0.00	0.00	N/A	08/11/29	--	2,780,000.00	2,780,000.00	04/11/25
48	410951693	RT	Tempe	AZ	Actual/360	3.850%	8,056.12	0.00	0.00	N/A	09/11/29	--	2,430,000.00	2,430,000.00	04/11/25
49	410950919	RT	McKinney	TX	Actual/360	3.950%	5,612.29	0.00	0.00	N/A	09/11/29	--	1,650,000.00	1,650,000.00	04/11/25
Totals							3,447,495.96	534,619.34	(695.21)				1,106,694,394.97	1,106,159,775.63	

1 Property Type Codes

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

Mortgage Loan Detail (Part 2)

Pros ID	Most Recent Fiscal NOI	Most Recent NOI	Most Recent NOI Start Date	Most Recent NOI End Date	Appraisal Reduction Date	Appraisal Reduction Amount	Cumulative ASER	Current P&I Advances	Cumulative P&I Advances	Cumulative Servicer Advances	Current NRA/WODRA from Principal	Defease Status
1	59,669,789.35	47,159,638.51	01/01/24	09/30/24	--	0.00	0.00	0.00	0.00	0.00	0.00	
1A	0.00	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	0.00	
2	21,520,487.84	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	0.00	
2A	0.00	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	0.00	
3	0.00	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	0.00	Full Defeasance
4	17,258,481.00	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	0.00	
5	15,913,928.83	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	0.00	
6	9,117,132.00	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	0.00	
7	17,047,706.66	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	0.00	
8	16,662,111.14	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	0.00	
9	5,987,950.05	6,364,627.13	10/01/23	09/30/24	--	0.00	0.00	0.00	0.00	0.00	0.00	
10	77,755,881.00	76,583,574.50	01/01/24	09/30/24	--	0.00	0.00	0.00	0.00	0.00	0.00	
12	5,382,581.45	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	0.00	
13	2,383,902.17	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	0.00	
14	2,076,460.28	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	0.00	
15	2,993,950.82	2,170,891.59	01/01/24	09/30/24	--	0.00	0.00	0.00	0.00	0.00	0.00	
16	1,718,388.97	1,308,046.80	01/01/24	09/30/24	--	0.00	0.00	0.00	0.00	0.00	0.00	
17	4,363,299.81	3,193,972.37	01/01/24	09/30/24	--	0.00	0.00	0.00	0.00	0.00	0.00	
18	3,441,340.11	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	0.00	
19	2,793,235.28	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	0.00	
20	1,662,619.56	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	0.00	
21	1,489,424.29	1,823,929.10	07/01/23	06/30/24	--	0.00	0.00	0.00	0.00	0.00	0.00	
22	2,317,833.00	2,517,232.00	10/01/23	09/30/24	--	0.00	0.00	0.00	0.00	0.00	0.00	
23	2,699,836.00	2,585,884.67	10/01/23	09/30/24	--	0.00	0.00	0.00	0.00	0.00	0.00	
24	1,284,930.66	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	0.00	
25	1,513,612.37	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	0.00	
26	1,512,415.25	930,442.67	01/01/24	09/30/24	--	0.00	0.00	0.00	0.00	0.00	0.00	
27	4,269,517.95	3,275,724.87	01/01/24	09/30/24	--	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	Defease Status
28	1,100,036.41	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	0.00	
29	1,333,230.05	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	0.00	
31	1,871,721.00	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	0.00	
32	741,515.80	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	0.00	
34	1,038,755.30	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	0.00	
35	862,034.60	502,439.42	01/01/24	06/30/24	--	0.00	0.00	0.00	0.00	0.00	0.00	
36	1,343,036.52	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	0.00	
37	1,439,569.00	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	0.00	
38	1,439,346.15	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	0.00	
39	0.00	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	0.00	Full Defeasance
40	724,360.16	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	0.00	
41	569,928.09	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	0.00	
42	572,135.45	529,949.91	01/01/24	09/30/24	--	0.00	0.00	0.00	0.00	0.00	0.00	
43	546,223.30	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	0.00	
44	450,137.00	382,993.66	01/01/24	09/30/24	--	0.00	0.00	0.00	0.00	0.00	0.00	
45	437,022.71	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	0.00	
46	668,034.19	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	0.00	
47	269,531.46	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	0.00	
48	322,188.49	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	0.00	
49	322,565.00	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	0.00	
Totals	298,888,186.52	149,329,347.20				0.00	0.00	0.00	0.00	0.00	0.00	

Principal Prepayment Detail

		Unscheduled Principal		Prepayment Penalties	
Pros ID	Loan Number	Amount	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	30-59 Days		60-89 Days		Delinquencies ¹		Foreclosure		REO		Modifications		Prepayments		Payoff		Rate and Maturities		WAM ¹
	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Amount	#	Amount	Coupon	Remit	
04/17/25	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	3.617426%	3.600908%	52
03/17/25	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	3.617569%	3.601049%	53
02/18/25	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	3.617742%	3.601219%	54
01/17/25	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	3.617884%	3.601359%	55
12/17/24	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	3.618025%	3.601498%	56
11/18/24	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	1	9,981,386.25	3.618176%	3.601646%	57
10/18/24	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	3.623511%	3.607011%	58
09/17/24	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	3.623666%	3.607164%	59
08/16/24	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	3.623808%	3.607304%	60

07/17/24	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	3.623950%	3.607444%	61
06/17/24	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	3.624101%	3.607593%	62
05/17/24	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	3.624241%	3.607732%	63

(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 Status¹	Current P&I Advances	Outstanding P&I Advances	Outstanding Servicer Advances	Actual Principal Balance	Servicing Transfer Date	Resolution Strategy Code²	Bankruptcy Date	Foreclosure Date	REO Date
No delinquent loans this period													
1 Mortgage Loan Status								2 Resolution Strategy Code					
A - Payment Not Received But Still in Grace Period 0 - Current				4 - Performing Matured Balloon				1 - Modification					
B - Late Payment But Less Than 30 days Delinquent				5 - Non Performing Matured Balloon				2 - Foreclosure					
				2 - 60-89 Days Delinquent				3 - Bankruptcy					
				6 - 121+ Days Delinquent				4 - Extension					
				3 - 90-120 Days Delinquent				5 - Note Sale					
								6 - DPO					
								7 - REO					
								8 - Resolved					
								9 - Pending Return to Master Servicer					
								98 - Other					
								10 - Deed in Lieu of Foreclosures					
								11 - Full Payoff					
								12 - Reps and Warranties					
								13 - TBD					

Collateral Stratification and Historical Detail

Maturity Dates and Loan Status¹				
	Total	Performing	Non-Performing	REO/Foreclosure
Past Maturity	0	0	0	0
0 - 6 Months	0	0	0	0
7 - 12 Months	0	0	0	0
13 - 24 Months	21,782,697	21,782,697	0	0
25 - 36 Months	0	0	0	0
37 - 48 Months	0	0	0	0
49 - 60 Months	946,046,003	946,046,003	0	0
> 60 Months	138,331,076	138,331,076	0	0

Historical Delinquency Information						
	Total	Current	30-59 Days	60-89 Days	90+ Days	REO/Foreclosure
Apr-25	1,106,159,776	1,106,159,776	0	0	0	0
Mar-25	1,106,694,395	1,106,694,395	0	0	0	0
Feb-25	1,107,321,066	1,107,321,066	0	0	0	0
Jan-25	1,107,852,476	1,107,852,476	0	0	0	0
Dec-24	1,108,382,106	1,108,382,106	0	0	0	0
Nov-24	1,108,941,176	1,108,941,176	0	0	0	0
Oct-24	1,119,466,166	1,119,466,166	0	0	0	0
Sep-24	1,120,041,126	1,120,041,126	0	0	0	0
Aug-24	1,120,556,474	1,120,556,474	0	0	0	0
Jul-24	1,121,070,082	1,121,070,082	0	0	0	0
Jun-24	1,121,614,625	1,121,614,625	0	0	0	0
May-24	1,122,124,661	1,122,124,661	0	0	0	0

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

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
No specially serviced loans this period										

Specially Serviced Loan Detail - Part 2

Pros ID	Loan ID	Property Type¹	State	Servicing Transfer Date	Resolution Strategy Code²	Special Servicing Comments				
No specially serviced loans this period										
1 Property Type Codes				2 Resolution Strategy Code						
HC - Health Care			MU - Mixed Use	WH - Warehouse			1 - Modification		6 - DPO	
MF - Multi-Family			SS - Self Storage	LO - Lodging			2 - Foreclosure		7 - REO	
RT - Retail			SF - Single Family Rental	98 - Other			3 - Bankruptcy		8 - Resolved	
IN - Industrial			OF - Office	MH - Mobile Home Park			4 - Extension		9 - Pending Return to Master Servicer	
SE - Securities			CH - Cooperative Housing	ZZ - Missing Information/Undefined			5 - Note Sale		98 - Other	
									10 - Deed in Lieu of Foreclosures	
									11- Full Payoff	
									12 - Reps and Warranties	
									13 - TBD	

Modified Loan Detail									
Pre-Modification				Post-Modification		Modification	Modification Booking	Modification Closing	Modification Effective
Pros ID	Loan Number	Balance	Rate	Balance	Rate	Code ¹	Date	Date	Date
8	1957947	50,000,000.00	3.67000%	50,000,000.00	3.67000%	10	06/30/20	05/01/20	08/11/20
30	300801943	10,865,601.60	4.20000%	10,865,601.60	4.20000%	10	06/19/20	06/01/20	07/13/20
Totals		60,865,601.60		60,865,601.60					
1 Modification Codes									
1 - Maturity Date Extension		5 - Temporary Rate Reduction		8 - Other					
2 - Amortization Change		6 - Capitalization on Interest		9 - Combination					
3 - Principal Write-Off		7 - Capitalization on Taxes		10 - Forbearance					
Note: Please refer to Servicer Reports for modification comments.									

Historical Liquidated Loan Detail													
Pros ID ¹	Loan Number	Dist.Date	Loan Beginning Scheduled Balance	Most Recent Appraised Value or BPO	Gross Sales Proceeds or Other Proceeds	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
33	410949855	03/17/23	8,700,000.00	6,100,000.00	8,446,930.49	994,209.75	8,446,930.49	7,452,720.74	1,247,279.26	0.00	25,886.75	1,221,392.51	14.03%
Current Period Totals			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Cumulative Totals			8,700,000.00	6,100,000.00	8,446,930.49	994,209.75	8,446,930.49	7,452,720.74	1,247,279.26	0.00	25,886.75	1,221,392.51	
Note: Fees, Advances and Expenses also include outstanding P & I advances and unpaid fees (servicing, trustee, etc.).													

Historical Bond / Collateral Loss Reconciliation Detail												
			Certificate Interest Paid from Collateral	Reimb of Prior Realized Losses from Collateral			Loss Covered by Credit					Total Loss
Pros ID	Loan Number	Distribution Date	Principal Collections	Interest Collections	Aggregate Realized Loss to Loan	Support/Deal Structure	Loss Applied to Certificate Interest Payment	Loss Applied to Certificate Balance	Non-Cash Principal Adjustment	Realized Losses from	Applied to Certificate	Balance
Deal	Deal	09/15/23	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
33	410949855	09/15/23	0.00	0.00	1,221,392.51	0.00	0.00	(25,886.75)	0.00	0.00	1,221,392.51	
		03/17/23	0.00	0.00	1,247,279.26	0.00	0.00	1,247,279.26	0.00	0.00		
Current Period Totals			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cumulative Totals			0.00	0.01	1,221,392.51	0.00	0.00	1,221,392.51	0.00	0.00	1,221,392.51	

Interest Shortfall Detail - Collateral Level												
Special Servicing Fees												
Pros ID	Interest Adjustments	Deferred Interest Collected	Monthly	Liquidation	Work Out	ASER	PPIS / (PPIE)	Non-Recoverable Interest	Interest on Advances	Reimbursement of Advances from Interest	Other Shortfalls / (Refunds)	Modified Interest Reduction / (Excess)
17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.31	0.00	0.00	0.00
41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.96	0.00	0.00	0.00
42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.99	0.00	0.00	0.00
43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.40	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.66	0.00	0.00	0.00
Collateral Shortfall Total												76.66
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	
None	

The content of this document is not currently available in the requested form type. Please view the original filing for the document's content.

The content of this document is not currently available in the requested form type. Please view the original filing for the document's content.