

BBCMS MORTGAGE TRUST 2021-C10

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

Filed 06/30/26 for the Period Ending 06/27/26

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NEW YORK, NY, 10019
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CIK 0001864196
SIC Code 6189 - Asset-Backed Securities

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: May 16, 2026 to June 17, 2026

Commission File Number of issuing entity: 333-226850-09

Central Index Key Number of issuing entity: 0001864196

BBCMS Mortgage Trust 2021-C10
(Exact name of issuing entity as specified in its charter)

Commission File Number of depositor: 333-226850

Central Index Key Number of depositor: 0001541480

Barclays Commercial Mortgage Securities LLC
(Exact name of depositor as specified in its charter)

Central Index Key Number of sponsor (if applicable): 0001549574

Barclays Capital Real Estate Inc.
(Exact name of sponsor as specified in its charter)

Central Index Key Number of sponsor (if applicable): 0001755531

Societe Generale Financial Corporation
(Exact name of sponsor as specified in its charter)

Central Index Key Number of sponsor (if applicable): 0001548405

Starwood Mortgage Capital LLC
(Exact name of sponsor as specified in its charter)

Central Index Key Number of sponsor (if applicable): 0001685185

UBS AG New York Branch
(Exact name of sponsor as specified in its charter)

Central Index Key Number of sponsor (if applicable): 0001089877

KeyBank National Association
(Exact name of sponsor as specified in its charter)

Daniel Schmidt (212) 528-7479
(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)

35-7287155

38-4178152

38-4178153

(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-5	—	—	<u>X</u>	—
A-SB	—	—	<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 June 17, 2026 a distribution was made to holders of the certificates issued by BBCMS Mortgage Trust 2021-C10.

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 BBCMS Mortgage Trust 2021-C10 in accordance with Item 1100(b) as required by Item 1121(a)(9) of Regulation AB:

Loss Information as reported on June 17, 2026

Number of Delinquencies 30+ days	% of Delinquencies 30+ days by Pool Balance	Number of Loans/REOs with Losses	Average Net Loss
1	0.97%	0	N/A

No assets securitized by Barclays Commercial Mortgage Securities LLC (the "Depositor") and held by BBCMS Mortgage Trust 2021-C10 were the subject of a demand to repurchase or replace for breach of the representations and warranties contained in the underlying transaction documents during the monthly distribution period from May 16, 2026 to June 17, 2026.

The Depositor filed its most recent Form ABS-15G in accordance with Rule 15Ga-1 under the Exchange Act (a "Rule 15Ga-1 Form ABS-15G") on May 13, 2026. The CIK number for the Depositor is 0001541480.

Barclays Capital Real Estate Inc. filed its most recent Rule 15Ga-1 Form ABS-15G on February 13, 2026. The CIK number for Barclays Capital Real Estate Inc. is 0001549574.

Societe Generale Financial Corporation filed its most recent Rule 15Ga-1 Form ABS-15G on February 17, 2026. The CIK number for Societe Generale Financial Corporation is 0001755531.

Starwood Mortgage Capital LLC filed its most recent Rule 15Ga-1 Form ABS-15G on May 11, 2026. The CIK number for Starwood Mortgage Capital LLC is 0001548405.

UBS AG New York Branch filed its most recent Rule 15Ga-1 Form ABS-15G on February 12, 2026. The CIK number for UBS AG New York Branch is 0001685185.

KeyBank National Association filed its most recent Rule 15Ga-1 Form ABS-15G on February 3, 2026. The CIK number for KeyBank National Association is 0001089877.

Item 1A. Asset-Level Information.

ABS Asset Data File (filed as Exhibit 102 to the registrant's Form ABS-EE filed on June 30, 2026 under Commission File No. 333-226850-09 and incorporated by reference herein).

ABS Asset Related Document (filed as Exhibit 103 to the registrant's Form ABS-EE filed on June 30, 2026 under Commission File No. 333-226850-09 and incorporated by reference herein).

Part II - OTHER INFORMATION

Item 9. Other Information.

KeyBank National Association, in its capacity as Master Servicer for BBCMS Mortgage Trust 2021-C10, affirms the following amounts in the respective accounts:

Collection Account		
Prior Distribution Date	05/15/2026	\$0.00
Current Distribution Date	06/17/2026	\$0.00
REO Account		
Prior Distribution Date	05/15/2026	\$0.00
Current Distribution Date	06/17/2026	\$0.00

Computershare Trust Company, N.A., as agent for Wells Fargo Bank, N.A., in its capacity as Certificate Administrator for BBCMS Mortgage Trust 2021-C10, affirms the following amounts in the respective accounts:

Distribution Account		
Prior Distribution Date	05/15/2026	\$5,905.22
Current Distribution Date	06/17/2026	\$6,097.16
Interest Reserve Account		
Prior Distribution Date	05/15/2026	\$0.00
Current Distribution Date	06/17/2026	\$0.00
Gain-on-Sale Reserve Account		
Prior Distribution Date	05/15/2026	\$0.00
Current Distribution Date	06/17/2026	\$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 BBCMS Mortgage Trust 2021-C10, relating to the June 17, 2026 distribution.](#)

(102) [ABS Asset Data File \(filed as Exhibit 102 to the registrant's Form ABS-EE filed on June 30, 2026 under Commission File No. 333-226850-09 and incorporated by reference herein\).](#)

(103) [ABS Asset Related Document \(filed as Exhibit 103 to the registrant's Form ABS-EE filed on June 30, 2026 under Commission File No. 333-226850-09 and incorporated by reference herein\).](#)

(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.

Barelays Commercial Mortgage Securities LLC
(Depositor)

/s/ Daniel Schmidt
Daniel Schmidt, Authorized Signatory

Date: June 30, 2026

Distribution Date: 06/17/26
 Determination Date: 06/11/26
 Next Distribution Date: 07/17/26
 Record Date: 05/29/26

BBCMS Mortgage Trust 2021-C10

Commercial Mortgage Pass-Through Certificates
 Series 2021-C10

Table of Contents		Contacts	
Section	Pages	Role	Party and Contact Information
Certificate Distribution Detail	2-3	Depositor	Barclays Commercial Mortgage Securities LLC
Certificate Factor Detail	4		Daniel Schmidt SPLegalNotices@barclays.com CMBSSecuritization@barclays.com
Certificate Interest Reconciliation Detail	5		745 Seventh Avenue, 4th Floor New York, NY 10019 United States
Additional Information	6	Master Servicer	KeyBank National Association www.key.com/key2cre
Bond / Collateral Reconciliation - Cash Flows	7		Surveillance_Inquiries@KeyBank.com
Bond / Collateral Reconciliation - Balances	8		11501 Outlook Street, Suite 300 Overland Park, KS 66211 United States
Current Mortgage Loan and Property Stratification	9-13	Special Servicer	Rialto Capital Advisors, LLC General (305) 229-6465
Mortgage Loan Detail (Part 1)	14-16		200 S. Biscayne Blvd., Suite 3550 Miami, FL 33131 United States
Mortgage Loan Detail (Part 2)	17-19		
Principal Prepayment Detail	20	Operating Advisor & Asset Representations Reviewer	Pentalpha Surveillance LLC ntices@pentalphasurveillance.com
Historical Detail	21		Attention: Transaction Manager 501 John James Audubon Parkway, Suite 401 Amherst, NY 14228 United States
Delinquency Loan Detail	22	Certificate Administrator	Computershare Trust Company, N.A. as agent for Wells Fargo Bank, N.A. Corporate Trust Services (CMBS) ectembsbondadmin@computershare.com trustadministration@group@computershare.com
Collateral Stratification and Historical Detail	23		9062 Old Annapolis Road Columbia, MD 21045 United States
Special Serviced Loan Detail - Part 1	24		
Special Serviced Loan Detail - Part 2	25		
Modified Loan Detail	26		
Historical Liquidated Loan Detail	27		
Historical Bond / Collateral Loss Reconciliation Detail	28		
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Supplemental Notes	30		

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.etslink.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	Current Credit Support ¹	Original Credit Support ¹
A-1	05551VBE2	0.770000%	23,478,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	30.00%
A-2	05551VBF9	2.071000%	24,100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	30.00%
A-5	05551VBJ1	2.492000%	480,300,000.00	462,003,704.79	881,896.50	959,427.69	0.00	0.00	1,841,324.19	461,121,808.29	32.69%	30.00%
A-SB	05551VBG7	2.268000%	40,774,000.00	40,774,000.00	0.00	77,062.86	0.00	0.00	77,062.86	40,774,000.00	32.69%	30.00%
A-S	05551VBM4	2.684000%	75,144,000.00	75,144,000.00	0.00	168,072.08	0.00	0.00	168,072.08	75,144,000.00	22.61%	20.75%
B	05551VBN2	2.492000%	35,540,000.00	35,540,000.00	0.00	73,804.73	0.00	0.00	73,804.73	35,540,000.00	17.84%	16.38%
C	05551VBP7	2.840000%	35,541,000.00	35,541,000.00	0.00	84,113.70	0.00	0.00	84,113.70	35,541,000.00	13.07%	12.00%
D	05551VAC7	2.000000%	21,325,000.00	21,325,000.00	0.00	35,541.67	0.00	0.00	35,541.67	21,325,000.00	10.21%	9.38%
E	05551VAE3	2.000000%	17,262,000.00	17,262,000.00	0.00	28,770.00	0.00	0.00	28,770.00	17,262,000.00	7.90%	7.25%
F	05551VAG8	2.000000%	11,170,000.00	11,170,000.00	0.00	18,616.67	0.00	0.00	18,616.67	11,170,000.00	6.40%	5.88%
G	05551VAJ2	2.000000%	8,124,000.00	8,124,000.00	0.00	13,540.00	0.00	0.00	13,540.00	8,124,000.00	5.31%	4.88%
H-RR	05551VAL7	3.261204%	8,123,000.00	8,123,000.00	0.00	22,075.63	0.00	0.00	22,075.63	8,123,000.00	4.22%	3.88%
J-RR*	05551VAN3	3.261204%	31,479,939.00	31,479,939.00	0.00	77,812.14	0.00	0.00	77,812.14	31,479,939.00	0.00%	0.00%
Class RR	05551VBC6	3.761204%	22,208,016.00	20,407,169.44	24,108.95	63,751.34	0.00	0.00	87,860.29	20,383,060.49	0.00%	0.00%
RR Interest	N/A	3.761204%	12,213,699.00	11,223,290.95	13,259.15	35,061.20	0.00	0.00	48,320.35	11,210,031.80	0.00%	0.00%
R	05551VAY9	0.000000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
S	05551VBA0	0.000000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
Regular SubTotal			846,782,654.00	778,117,104.18	919,264.60	1,657,649.71	0.00	0.00	2,576,914.31	777,197,839.58		
X-A	05551VBK8	1.287369%	568,652,000.00	502,777,704.79	0.00	539,383.90	0.00	0.00	539,383.90	501,895,808.29		
X-B	05551VBL6	1.085952%	146,225,000.00	146,225,000.00	0.00	132,327.82	0.00	0.00	132,327.82	146,225,000.00		
X-D	05551VAA1	1.761204%	38,587,000.00	38,587,000.00	0.00	56,632.97	0.00	0.00	56,632.97	38,587,000.00		
X-F	05551VAQ6	1.761204%	11,170,000.00	11,170,000.00	0.00	16,393.87	0.00	0.00	16,393.87	11,170,000.00		

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 Support ¹	Original Credit Support ¹
X-G	05551VAS2	1.761204%	8,124,000.00	8,124,000.00	0.00	11,923.35	0.00	0.00	11,923.35	8,124,000.00		
X-H	05551VAL7	0.500000%	8,123,000.00	8,123,000.00	0.00	3,384.58	0.00	0.00	3,384.58	8,123,000.00		
X-J	05551VAW3	0.500000%	31,479,939.00	31,479,939.00	0.00	13,116.64	0.00	0.00	13,116.64	31,479,939.00		
Notional SubTotal			812,360,939.00	746,486,643.79	0.00	773,163.13	0.00	0.00	773,163.13	745,604,747.29		
Deal Distribution Total					919,264.60	2,430,812.84	0.00	0.00	3,350,077.44			

* Denotes the Controlling Class (if required)

- Calculated by taking (A) the sum of the ending certificate balance of all classes in a series less (B) the sum of (i) the ending certificate balance of the designated class and (ii) the ending certificate balance of all classes which are not subordinate to the designated class and dividing the result by (A).
- Pass-Through Rates with respect to any Class of Certificates on next month's Payment Date is expected to be the same as the current respective Pass-Through Rate, subject to any modifications on the underlying loans, any change in certificate or pool balance, any change in the underlying index (if and as applicable), and any other matters provided in the governing documents.

Certificate Factor Detail

Class	CUSIP	Beginning Balance	Principal Distribution	Interest Distribution	Interest Shortfalls / (Paybacks)	Cumulative Interest Shortfalls	Prepayment Penalties	Losses	Total Distribution	Ending Balance
Regular Certificates										
A-1	05551VBE2	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
A-2	05551VBF9	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
A-5	05551VBJ1	961.90652673	1.83613679	1.99755921	0.00000000	0.00000000	0.00000000	0.00000000	3.83369600	960.07038994
A-SB	05551VBG7	1,000.00000000	0.00000000	1.89000000	0.00000000	0.00000000	0.00000000	0.00000000	1.89000000	1,000.00000000
A-S	05551VBM4	1,000.00000000	0.00000000	2.23666667	0.00000000	0.00000000	0.00000000	0.00000000	2.23666667	1,000.00000000
B	05551VBN2	1,000.00000000	0.00000000	2.07666657	0.00000000	0.00000000	0.00000000	0.00000000	2.07666657	1,000.00000000
C	05551VBP7	1,000.00000000	0.00000000	2.36666667	0.00000000	0.00000000	0.00000000	0.00000000	2.36666667	1,000.00000000
D	05551VAC7	1,000.00000000	0.00000000	1.66666682	0.00000000	0.00000000	0.00000000	0.00000000	1.66666682	1,000.00000000
E	05551VAE3	1,000.00000000	0.00000000	1.66666667	0.00000000	0.00000000	0.00000000	0.00000000	1.66666667	1,000.00000000
F	05551VAG8	1,000.00000000	0.00000000	1.66666697	0.00000000	0.00000000	0.00000000	0.00000000	1.66666697	1,000.00000000
G	05551VAJ2	1,000.00000000	0.00000000	1.66666667	0.00000000	0.00000000	0.00000000	0.00000000	1.66666667	1,000.00000000
H-RR	05551VAL7	1,000.00000000	0.00000000	2.71766958	0.00000000	0.00000000	0.00000000	0.00000000	2.71766958	1,000.00000000
J-RR	05551VAN3	1,000.00000000	0.00000000	2.47180085	0.24586896	3.12173826	0.00000000	0.00000000	2.47180085	1,000.00000000
Class RR	05551VBC6	918.91006563	1.08559675	2.87064549	0.00952764	0.12148226	0.00000000	0.00000000	3.95624220	917.82446888
RR Interest	N/A	918.91006566	1.08559659	2.87064549	0.00952783	0.12148244	0.00000000	0.00000000	3.95624209	917.82446907
R	05551VAY9	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
S	05551VBA0	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000

Notional Certificates										
X-A	05551VBK8	884.15710274	0.00000000	0.94853074	0.00000000	0.00000000	0.00000000	0.00000000	0.94853074	882.60624827
X-B	05551VBL6	1,000.00000000	0.00000000	0.90496030	0.00000000	0.00000000	0.00000000	0.00000000	0.90496030	1,000.00000000
X-D	05551VAA1	1,000.00000000	0.00000000	1.46766968	0.00000000	0.00000000	0.00000000	0.00000000	1.46766968	1,000.00000000
X-F	05551VAQ6	1,000.00000000	0.00000000	1.46766965	0.00000000	0.00000000	0.00000000	0.00000000	1.46766965	1,000.00000000
X-G	05551VAS2	1,000.00000000	0.00000000	1.46766987	0.00000000	0.00000000	0.00000000	0.00000000	1.46766987	1,000.00000000
X-H	05551VAU7	1,000.00000000	0.00000000	0.41666626	0.00000000	0.00000000	0.00000000	0.00000000	0.41666626	1,000.00000000
X-J	05551VAW3	1,000.00000000	0.00000000	0.41666663	0.00000000	0.00000000	0.00000000	0.00000000	0.41666663	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-5	05/01/26 - 05/30/26	30	0.00	959,427.69	0.00	959,427.69	0.00	0.00	0.00	959,427.69	0.00
A-SB	05/01/26 - 05/30/26	30	0.00	77,062.86	0.00	77,062.86	0.00	0.00	0.00	77,062.86	0.00
X-A	05/01/26 - 05/30/26	30	0.00	539,383.90	0.00	539,383.90	0.00	0.00	0.00	539,383.90	0.00
X-B	05/01/26 - 05/30/26	30	0.00	132,327.82	0.00	132,327.82	0.00	0.00	0.00	132,327.82	0.00
X-D	05/01/26 - 05/30/26	30	0.00	56,632.97	0.00	56,632.97	0.00	0.00	0.00	56,632.97	0.00
X-F	05/01/26 - 05/30/26	30	0.00	16,393.87	0.00	16,393.87	0.00	0.00	0.00	16,393.87	0.00
X-G	05/01/26 - 05/30/26	30	0.00	11,923.35	0.00	11,923.35	0.00	0.00	0.00	11,923.35	0.00
X-H	05/01/26 - 05/30/26	30	0.00	3,384.58	0.00	3,384.58	0.00	0.00	0.00	3,384.58	0.00
X-J	05/01/26 - 05/30/26	30	0.00	13,116.64	0.00	13,116.64	0.00	0.00	0.00	13,116.64	0.00
A-S	05/01/26 - 05/30/26	30	0.00	168,072.08	0.00	168,072.08	0.00	0.00	0.00	168,072.08	0.00
B	05/01/26 - 05/30/26	30	0.00	73,804.73	0.00	73,804.73	0.00	0.00	0.00	73,804.73	0.00
C	05/01/26 - 05/30/26	30	0.00	84,113.70	0.00	84,113.70	0.00	0.00	0.00	84,113.70	0.00
D	05/01/26 - 05/30/26	30	0.00	35,541.67	0.00	35,541.67	0.00	0.00	0.00	35,541.67	0.00
E	05/01/26 - 05/30/26	30	0.00	28,770.00	0.00	28,770.00	0.00	0.00	0.00	28,770.00	0.00
F	05/01/26 - 05/30/26	30	0.00	18,616.67	0.00	18,616.67	0.00	0.00	0.00	18,616.67	0.00
G	05/01/26 - 05/30/26	30	0.00	13,540.00	0.00	13,540.00	0.00	0.00	0.00	13,540.00	0.00
H-RR	05/01/26 - 05/30/26	30	0.00	22,075.63	0.00	22,075.63	0.00	0.00	0.00	22,075.63	0.00
J-RR	05/01/26 - 05/30/26	30	90,286.82	85,552.08	0.00	85,552.08	7,739.94	0.00	0.00	77,812.14	98,272.13
Class RR	05/01/26 - 05/30/26	30	2,478.52	63,962.93	0.00	63,962.93	211.59	0.00	0.00	63,751.34	2,697.88
RR Interest	05/01/26 - 05/30/26	30	1,363.11	35,177.57	0.00	35,177.57	116.37	0.00	0.00	35,061.20	1,483.75
Totals			94,128.45	2,438,880.74	0.00	2,438,880.74	8,067.90	0.00	0.00	2,430,812.84	102,453.76

Additional Information

Total Available Distribution Amount (1)	3,350,077.44
Non-VRR Available Funds	3,213,896.81
VRR Available Funds	136,180.65

(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	2,466,251.29	Master Servicing Fee	2,754.03
Interest Reductions due to Nonrecoverability Determination	0.00	Certificate Administrator Fee	6,097.41
Interest Adjustments	(16,908.21)	Trustee Fee	0.00
Deferred Interest	0.00	CREFC® Intellectual Property Royalty License Fee	335.02
ARD Interest	0.00	Operating Advisor Fee	1,074.84
Net Prepayment Interest Excess / (Shortfall)	0.00	Asset Representations Reviewer Fee	201.01
Extension Interest	0.00		
Interest Reserve Withdrawal	0.00		
Total Interest Collected	2,449,343.08	Total Fees	10,462.33
Principal		Expenses/Reimbursements	
Scheduled Principal	626,449.74	Reimbursement for Interest on Advances	261.19
Unscheduled Principal Collections		ASER Amount	306.71
Principal Prepayments	0.00	Special Servicing Fees (Monthly)	7,500.00
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	275,906.48	Rating Agency Expenses	0.00
Negative Amortization	0.00	Taxes Imposed on Trust Fund	0.00
Principal Adjustments	16,908.39	Non-Recoverable Advances	0.00
		Workout Delayed Reimbursement Amounts	0.00
		Other Expenses	0.00
Total Principal Collected	919,264.61	Total Expenses/Reimbursements	8,067.90
		Interest Reserve Deposit	0.00
Other		Payments to Certificateholders and Others	
Prepayment Penalties / Yield Maintenance	0.00	Interest Distribution	2,430,812.84
Gain on Sale / Excess Liquidation Proceeds	0.00	Principal Distribution	919,264.60
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	3,350,077.44
Total Funds Collected	3,368,607.69	Total Funds Distributed	3,368,607.67

Bond / Collateral Reconciliation - Balances

Collateral Reconciliation			Certificate Reconciliation		
		Total			Total
Beginning Scheduled Collateral Balance	778,117,104.88	778,117,104.88	Beginning Certificate Balance		778,117,104.18
(-) Scheduled Principal Collections	626,449.74	626,449.74	(-) Principal Distributions		919,264.60
(-) Unscheduled Principal Collections	275,906.48	275,906.48	(-) Realized Losses		0.00
(-) Principal Adjustments (Cash)	16,908.39	16,908.39	Realized Loss and Realized Loss Adjustments on Collateral		0.00
(-) Principal Adjustments (Non-Cash)	0.00	0.00	Current Period NRA ¹		0.00
(-) Realized Losses from Collateral	0.00	0.00	Current Period WODRA ¹		0.00
(-) Other Adjustments ²	0.00	0.00	Principal Used to Pay Interest		0.00
			Non-Cash Principal Adjustments		0.00
Ending Scheduled Collateral Balance	777,197,840.27	777,197,840.27	Certificate Other Adjustments**		0.00
Beginning Actual Collateral Balance	778,505,656.74	778,505,656.74	Ending Certificate Balance		777,197,839.58
Ending Actual Collateral Balance	777,413,709.03	777,413,709.03			

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)		(0.70)
Current Period Advances	0.00	0.00	UC / (OC) Change		0.01
Ending Cumulative Advances	0.00	0.00	Ending UC / (OC)		(0.69)
			Net WAC Rate		3.76%
			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	# Of	Scheduled Balance			WAM ²	WAC	Weighted Avg	Debt Service Coverage	# Of	Debt Service Coverage Ratio ¹			WAM ²	WAC	Weighted Avg
		Balance	Loans	% Of						Scheduled	% Of	Loans			
Defeased	2	9,854,987.79		1.27%	60	3.9199	NAP	2	9,854,987.79	1.27%	60	3.9199	NAP		
4,999,999 or less	12	43,331,606.78		5.58%	59	4.0814	2.260189	10	136,048,618.55	17.51%	51	3.7503	1.203831		
5,000,000 to 9,999,999	22	148,828,386.41		19.15%	57	3.7889	2.716293	3	64,543,052.90	8.30%	60	4.1477	1.642584		
10,000,000 to 19,999,999	10	138,305,241.93		17.80%	54	3.6313	2.418373	1	4,494,797.76	0.58%	59	4.6353	1.750000		
20,000,000 to 29,999,999	9	217,893,038.24		28.04%	58	3.7549	2.453517	3	58,427,193.96	7.52%	59	3.5494	1.827806		
30,000,000 to 39,999,999	2	72,482,774.18		9.33%	61	3.4753	1.878603	6	37,470,169.61	4.82%	59	3.7399	1.951935		
40,000,000 or greater	3	146,501,804.94		18.85%	53	3.4720	2.478012	14	206,365,042.22	26.55%	59	3.7454	2.173339		
Totals	60	777,197,840.27		100.00%	57	3.6803	2.429095	8	85,335,000.00	10.98%	56	3.5797	2.769182		
								8	77,368,977.48	9.95%	59	3.6055	3.540435		
								5	97,290,000.00	12.52%	53	3.2691	4.668020		
								Totals	60	777,197,840.27	100.00%	57	3.6803	2.429095	

- (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

State	# Of	State ¹			WAM ²	WAC	Weighted Avg	State	# Of	State ¹			WAM ²	WAC	Weighted Avg
		Properties	Balance	% Of						Scheduled	% Of	Properties			
Defeased	2	9,854,987.79	1.27%	60	3.9199	NAP	Pennsylvania	5	111,282,638.03	14.32%	59	3.4369	1.668320		
Arizona	9	41,420,192.27	5.33%	59	3.6906	1.921431	South Dakota	1	115,426.50	0.01%	42	4.8500	2.360000		
California	14	68,613,673.98	8.83%	60	3.9529	2.258635	Tennessee	1	243,252.14	0.03%	42	4.8500	2.360000		
Colorado	2	7,516,841.21	0.97%	60	3.8024	3.886572	Texas	7	45,071,219.02	5.80%	60	3.5431	2.126988		
Florida	11	110,401,750.10	14.21%	50	3.9361	2.428183	Utah	1	126,010.83	0.02%	42	4.8500	2.360000		
Georgia	1	8,540,000.00	1.10%	61	2.7200	7.980000	Virginia	1	175,999.81	0.02%	42	4.8500	2.360000		
Illinois	3	26,871,673.10	3.46%	60	3.5325	2.397068	Washington	1	6,000,000.00	0.77%	60	3.7100	2.950000		
Iowa	2	283,840.98	0.04%	42	4.8500	2.360000	Washington, DC	1	29,600,000.00	3.81%	59	4.2280	2.090000		

Kansas	5	694,527.10	0.09%	42	4.8500	2.360000	Wyoming	6	1,539,225.72	0.20%	42	4.8500	2.360000
Kentucky	1	4,759,819.98	0.61%	61	3.5000	2.230000	Totals	123	777,197,840.27	100.00%	57	3.6803	2.429095
Louisiana	2	2,653,921.03	0.34%	59	3.8185	2.727381	Property Type¹						
Maryland	1	41,696.07	0.01%	42	4.8500	2.360000	Property Type	# Of	Scheduled	% Of	WAMP	WAC	Weighted Avg
Michigan	4	28,553,537.96	3.67%	59	3.7614	2.369525	Properties	Balance	Agg. Bal.				
Minnesota	2	25,631,382.44	3.30%	59	3.5609	2.939290	Defeased	2	9,854,987.79	1.27%	60	3.9199	NAP
Missouri	2	438,235.03	0.06%	42	4.8500	2.360000	Industrial	6	88,716,202.36	11.41%	60	3.4392	3.098805
Montana	2	314,091.14	0.04%	42	4.8500	2.360000	Lodging	46	56,557,414.02	7.28%	45	3.7306	4.144735
Nebraska	4	872,293.04	0.11%	42	4.8500	2.360000	Mixed Use	5	28,471,165.38	3.66%	60	3.8068	2.085829
Nevada	6	93,701,341.18	12.06%	52	3.6453	3.218434	Mobile Home Park	9	33,470,389.02	4.31%	60	4.0372	2.707029
New Jersey	1	47,501,804.94	6.11%	59	3.4000	1.820000	Multi-Family	13	150,795,723.96	19.40%	58	3.6163	1.910306
New Mexico	3	812,726.30	0.10%	42	4.8500	2.360000	Office	14	226,367,391.45	29.13%	60	3.6052	2.151518
New York	15	88,581,921.42	11.40%	56	3.4723	2.741675	Other	1	4,759,819.98	0.61%	61	3.5000	2.230000
North Carolina	2	8,194,797.76	1.05%	59	4.4184	2.467894	Retail	10	87,316,130.98	11.23%	43	4.1391	1.814859
North Dakota	1	80,270.99	0.01%	42	4.8500	2.360000	Self Storage	17	90,888,615.32	11.69%	59	3.5490	2.937390
Oklahoma	2	3,996,571.48	0.51%	59	4.0344	2.777996	Totals	123	777,197,840.27	100.00%	57	3.6803	2.429095
Oregon	2	2,712,170.92	0.35%	59	3.8545	3.088199							

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	DSCR ¹						Scheduled	% Of	DSCR ¹			
	Loans	Balance	Agg. Bal.					Loans	Balance	Agg. Bal.					
Defeased	2	9,854,987.79	1.27%	NAP	60	3.9199	Defeased	2	9,854,987.79	1.27%	60	3.9199	NAP		
3.24999% or less	4	68,608,977.48	8.83%	4.459228	60	3.0234	12 months or less	0	0.00	0.00%	0	0.0000	0.000000		
3.25000% to 3.74999%	25	430,078,444.46	55.34%	2.368932	57	3.5016	13 months to 24 months	0	0.00	0.00%	0	0.0000	0.000000		
3.75000% to 3.99999%	13	138,499,458.09	17.82%	2.121937	55	3.8326	25 months or greater	58	767,342,852.48	98.73%	56	3.6772	2.437602		
4.00000% to 4.24999%	7	66,030,661.30	8.50%	2.111403	57	4.1563	Totals	60	777,197,840.27	100.00%	57	3.6803	2.429095		
4.25000% to 4.49999%	2	10,801,850.94	1.39%	0.783522	32	4.3174									
4.50000% to 4.74999%	3	15,591,046.18	2.01%	2.193187	59	4.5475									
4.75000% or greater	4	37,732,414.03	4.85%	1.848404	56	4.9165									
Totals	60	777,197,840.27	100.00%	2.429095	57	3.6803									

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- 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.
- 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	# Of	Anticipated Remaining Term (ARD and Balloon Loans)			WAMP	WAC	Weighted Avg	Remaining	# Of	Remaining Amortization Term (ARD and Balloon Loans)			WAMP	WAC	Weighted Avg
		Scheduled	% Of	DSCR ¹						Scheduled	% Of	DSCR ¹			
Remaining Term	Loans	Balance	Agg. Bal.				Amortization Term	Loans	Balance	Agg. Bal.					
Defeased	2	9,854,987.79	1.27%	NAP	60	3.9199	Defeased	2	9,854,987.79	1.27%	60	3.9199	NAP		
100 months or less	58	767,342,852.48	98.73%	2.437602	56	3.6772	Interest Only	29	409,735,300.00	52.72%	57	3.6829	2.838142		
101 months to 114 months	0	0.00	0.00%	0.000000	0	0.0000	342 months or less	29	357,607,552.48	46.01%	56	3.6707	1.978677		
115 months or greater	0	0.00	0.00%	0.000000	0	0.0000	343 months or greater	0	0.00	0.00%	0	0.0000	0.000000		
Totals	60	777,197,840.27	100.00%	2.429095	57	3.6803	Totals	60	777,197,840.27	100.00%	57	3.6803	2.429095		

- 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.
- 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.
- 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	# Of	Age of Most Recent NOI			WAMP	WAC	Weighted Avg	Age of Most	# Of	Remaining Stated Term (Fully Amortizing Loans)			WAMP	WAC	Weighted Avg
		Scheduled	% Of	DSCR ¹						Scheduled	% Of	DSCR ¹			
Recent NOI	Loans	Balance	Agg. Bal.				Recent NOI	Loans	Balance	Agg. Bal.					
Defeased	2	9,854,987.79	1.27%	NAP	60	3.9199	No outstanding loans in this group								
Underwriter's Information	0	0.00	0.00%	0.000000	0	0.0000									
12 months or less	57	759,785,438.45	97.76%	2.438374	57	3.6655									
13 months to 24 months	0	0.00	0.00%	0.000000	0	0.0000									
25 months or greater	1	7,557,414.03	0.97%	2.360000	42	4.8500									
Totals	60	777,197,840.27	100.00%	2.429095	57	3.6803									

- 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.
- 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.
- 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)

Table with 15 columns: Pros ID, Loan ID, Loan Group, 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. Rows 1-29.

Mortgage Loan Detail (Part 1)

Table with 15 columns: Pros ID, Loan ID, Loan Group, 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. Rows 30-60.

Mortgage Loan Detail (Part 1)

Table with 15 columns: Pros ID, Loan ID, Loan Group, 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. Rows 61-64.

Totals

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	Loan Group	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	1	8,820,235.47	8,605,188.82	01/01/25	12/31/25	--	0.00	0.00	0.00	0.00	0.00	0.00	
2	1	8,603,927.83	8,737,646.15	01/01/25	12/31/25	--	0.00	0.00	0.00	0.00	0.00	0.00	
3	1	716,717,361.00	511,368,117.00	01/01/25	12/31/25	--	0.00	0.00	0.00	0.00	0.00	0.00	
4	1	5,007,572.43	5,123,514.61	01/01/25	12/31/25	--	0.00	0.00	0.00	0.00	0.00	0.00	
5	1	3,097,170.74	3,110,844.81	04/01/25	03/31/26	--	0.00	0.00	0.00	0.00	0.00	0.00	
6	1	2,578,748.25	2,267,007.76	01/01/25	12/31/25	--	0.00	0.00	0.00	0.00	0.00	0.00	
7	1	2,514,681.29	2,664,295.08	01/01/25	12/31/25	--	0.00	0.00	0.00	0.00	0.00	0.00	
8	1	2,974,400.06	3,003,057.56	01/01/25	12/31/25	--	0.00	0.00	0.00	0.00	0.00	0.00	
9	1	3,180,145.46	3,244,580.77	01/01/25	12/31/25	--	0.00	0.00	0.00	0.00	0.00	0.00	
10	1	1,988,924.31	1,803,998.28	04/01/25	03/31/26	--	0.00	0.00	0.00	0.00	0.00	0.00	
12	1	1,887,762.00	1,874,365.00	01/01/25	12/31/25	--	0.00	0.00	0.00	0.00	0.00	0.00	
13	1	2,432,019.65	2,579,458.41	01/01/25	12/31/25	--	0.00	0.00	0.00	0.00	0.00	0.00	
14	1	2,502,781.74	2,523,661.99	04/01/25	03/31/26	--	0.00	0.00	0.00	0.00	0.00	0.00	
15	1	44,465,090.00	44,478,731.00	01/01/25	12/31/25	--	0.00	0.00	0.00	0.00	0.00	0.00	
16	1	2,661,390.29	2,553,241.19	01/01/25	12/31/25	--	0.00	0.00	0.00	0.00	0.00	0.00	
17	1	1,478,281.36	1,663,524.29	01/01/25	12/31/25	--	0.00	0.00	0.00	0.00	0.00	0.00	
18	1	1,847,244.85	1,476,091.32	01/01/25	09/30/25	--	0.00	0.00	0.00	0.00	17,448.97	0.00	
19	1	2,114,212.46	1,862,660.78	01/01/25	12/31/25	--	0.00	0.00	0.00	0.00	0.00	0.00	
20	1	1,453,108.37	1,518,922.89	01/01/25	12/31/25	--	0.00	0.00	0.00	0.00	0.00	0.00	
21	1	1,432,573.69	1,337,036.89	04/01/25	03/31/26	--	0.00	0.00	0.00	0.00	0.00	0.00	
22	1	2,068,284.67	2,151,570.57	01/01/25	12/31/25	--	0.00	0.00	0.00	0.00	0.00	0.00	
23	1	1,836,617.65	1,869,859.62	04/01/25	03/31/26	--	0.00	0.00	0.00	0.00	0.00	0.00	
24	1	809,864.15	716,331.15	04/01/25	03/31/26	--	0.00	0.00	0.00	0.00	0.00	0.00	
25	1	990,004.75	875,945.34	01/01/25	12/31/25	--	0.00	0.00	0.00	0.00	0.00	0.00	
26	1	818,221.15	616,752.43	01/01/25	12/31/25	--	0.00	0.00	0.00	0.00	0.00	0.00	
27	1	1,088,916.25	835,026.11	01/01/25	12/31/25	--	0.00	0.00	0.00	0.00	0.00	0.00	
28	1	18,318,798.00	2,009,007.97	01/01/23	12/31/23	06/11/26	73,476.08	306.71	60,526.80	426,113.94	0.00	0.00	
29	1	1,244,014.77	1,336,035.57	01/01/25	12/31/25	--	0.00	0.00	0.00	0.00	0.00	0.00	

Mortgage Loan Detail (Part 2)

Pros ID	Loan Group	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
30	1	605,574.04	611,353.40	04/01/25	03/31/26	--	0.00	0.00	30,956.08	30,956.08	0.00	0.00	
32	1	2,103,580.00	2,118,973.00	01/01/25	12/31/25	--	0.00	0.00	0.00	0.00	0.00	0.00	
34	1	837,465.30	829,901.27	01/01/25	12/31/25	--	0.00	0.00	0.00	0.00	0.00	0.00	
35	1	1,145,373.98	1,146,392.33	01/01/25	12/31/25	--	0.00	0.00	0.00	0.00	0.00	0.00	
36	1	799,270.41	786,312.58	01/01/25	12/31/25	--	0.00	0.00	0.00	0.00	0.00	0.00	
37	1	683,041.40	755,529.72	01/01/25	12/31/25	--	0.00	0.00	0.00	0.00	0.00	0.00	
38	1	672,631.15	800,997.58	01/01/25	12/31/25	--	0.00	0.00	0.00	0.00	0.00	0.00	
39	1	767,809.66	933,457.13	01/01/25	12/31/25	--	0.00	0.00	0.00	0.00	0.00	0.00	
40	1	574,632.81	592,544.10	01/01/25	12/31/25	--	0.00	0.00	0.00	0.00	0.00	0.00	
41	1	568,797.65	607,267.80	01/01/25	12/31/25	--	0.00	0.00	0.00	0.00	0.00	0.00	
42	1	579,112.00	675,504.73	01/01/25	12/31/25	--	0.00	0.00	0.00	0.00	0.00	0.00	
43	1	0.00	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	0.00	Full Defeasance
44	1	493,854.77	487,100.45	01/01/25	12/31/25	--	0.00	0.00	0.00	0.00	0.00	0.00	
45	1	790,827.83	728,386.81	01/01/25	09/30/25	--	0.00	0.00	0.00	0.00	0.00	0.00	
46	1	(21,724.33)	(99,695.33)	04/01/25	03/31/26	--	0.00	0.00	0.00	0.00	0.00	0.00	
47	1	668,321.97	576,724.18	01/01/25	12/31/25	--	0.00	0.00	0.00	0.00	0.00	0.00	
48	1	742,612.43	475,341.97	01/01/25	09/30/25	--	0.00	0.00	0.00	0.00	0.00	0.00	
49	1	612,222.74	630,834.59	01/01/25	12/31/25	--	0.00	0.00	0.00	0.00	0.00	0.00	
50	1	763,735.71	810,566.81	01/01/25	12/31/25	--	0.00	0.00	0.00	0.00	0.00	0.00	
51	1	435,240.99	531,644.51	01/01/25	12/31/25	--	0.00	0.00	0.00	0.00	0.00	0.00	
53	1	228,057.40	238,049.30	04/01/25	03/31/26	--	0.00	0.00	0.00	0.00	0.00	0.00	
54	1	368,648.08	369,823.42	01/01/25	12/31/25	--	0.00	0.00	0.00	0.00	0.00	0.00	
55	1	475,907.94	482,272.46	01/01/25	12/31/25	--	0.00	0.00	0.00	0.00	0.00	0.00	
56	1	365,691.13	416,021.52	01/01/25	12/31/25	--	0.00	0.00	0.00	0.00	0.00	0.00	
57	1	0.00	0.00	--	--	--	0.00	0.00	0.00	0.00	0.00	0.00	Full Defeasance
58	1	373,271.85	451,455.72	01/01/25	12/31/25	--	0.00	0.00	0.00	0.00	0.00	0.00	
59	1	493,932.35	479,254.16	01/01/25	12/31/25	--	0.00	0.00	0.00	0.00	0.00	0.00	
60	1	540,613.41	527,490.09	01/01/25	12/31/25	--	0.00	0.00	0.00	0.00	0.00	0.00	

Mortgage Loan Detail (Part 2)

Pros ID	Loan Group	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
61	1	296,079.79	351,914.95	01/01/25	12/31/25	--	0.00	0.00	0.00	0.00	0.00	0.00	
62	1	260,798.12	230,746.39	01/01/25	12/31/25	--	0.00	0.00	0.00	0.00	0.00	0.00	
63	1	283,776.88	267,235.01	01/01/25	12/31/25	--	0.00	0.00	0.00	0.00	0.00	0.00	
64	1	179,236.26	202,670.63	01/01/25	12/31/25	--	0.00	0.00	0.00	0.00	0.00	0.00	
Totals		862,620,746.36	640,222,544.64				73,476.08	306.71	91,482.88	457,070.02	17,448.97	0.00	

Principal Prepayment Detail

Pros ID	Loan Number	Loan Group	Unscheduled Principal			Prepayment Penalties		
			Amount	Prepayment / Liquidation Code	Prepayment Premium Amount	Yield Maintenance Amount		
28	10227234	1	275,906.48	Partial Liquidation (Curtailment)	0.00	0.00		
Totals			275,906.48		0.00	0.00		

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

Historical Detail

Distribution	30-59 Days		60-89 Days		Delinquencies ¹ 90 Days or More		Foreclosure		REO		Modifications		Prepayments Curtailments		Payoff		Rate and Maturities Next Weighted Avg.			
	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Amount	#	Amount	Coupon	Remit	WAM ¹	
Date																				
06/17/26	0	0.00	0	0.00	1	7,557,414.03	0	0.00	1	7,557,414.03	0	0.00	1	275,906.48	0	0.00	3.680281%	3.664666%	57	
05/15/26	0	0.00	1	7,878,243.92	0	0.00	0	0.00	1	7,878,243.92	0	0.00	0	0.00	0	0.00	3.680723%	3.665109%	58	
04/17/26	1	15,130,380.92	1	7,907,203.27	0	0.00	0	0.00	1	7,907,203.27	0	0.00	0	0.00	0	0.00	3.680738%	3.665123%	59	
03/17/26	0	0.00	2	23,091,394.02	0	0.00	0	0.00	1	7,934,981.33	0	0.00	0	0.00	0	0.00	3.680751%	3.665135%	60	
02/18/26	1	15,186,823.20	1	7,965,850.00	0	0.00	0	0.00	1	7,965,850.00	0	0.00	0	0.00	0	0.00	3.680768%	3.665152%	61	
01/16/26	1	7,993,384.15	0	0.00	0	0.00	0	0.00	1	7,993,384.15	0	0.00	0	0.00	2	12,830,000.00	3.680781%	3.665164%	62	
12/17/25	0	0.00	0	0.00	0	0.00	0	0.00	1	8,020,803.78	0	0.00	0	0.00	0	0.00	3.696805%	3.681157%	62	
11/18/25	1	15,265,663.47	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	3.696806%	3.681158%	63	
10/20/25	1	9,200,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	3.696807%	3.681158%	64	
09/17/25	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	1	5,853,600.00	0	0.00	0	0.00	3.696808%	3.681158%	65	
08/15/25	2	17,331,495.94	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	3.696808%	3.681158%	66	
07/17/25	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	3.696804%	3.681154%	67	

(1) Foreclosure and REO Totals are included in the delinquencies aging categories.

Delinquency Loan Detail

Pros ID	Loan ID	Paid Through Date	Months Delinquent	Mortgage Loan Status ¹	Current P&I Advances	Outstanding P&I Advances	Outstanding Servicer Advances	Actual Principal Balance	Servicing Transfer Date	Resolution Strategy Code ²	Bankruptcy Date	Foreclosure Date	REO Date
28	10227234	11/06/25	6	B	60,526.80	426,113.94	0.00	7,773,282.79	04/30/24	7	06/26/24		11/12/25
30	10227236	05/06/26	0	B	30,956.08	30,956.08	3,240.32	9,200,000.00					
Totals					91,482.88	457,070.02	3,240.32	16,973,282.79					
1 Mortgage Loan Status					2 Resolution Strategy Code								
A - Payment Not Received But Still in Grace Period 0 - Current					4 - Performing Matured Balloon				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		
					2 - 60-89 Days Delinquent		6 - 121+ Days Delinquent		3 - Bankruptcy		8 - Resolved		
					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 ¹				
	Total	Performing	Non-Performing	REO/Foreclosure
Past Maturity	10,871,818	10,871,818	0	0
0 - 6 Months	5,021,851	5,021,851	0	0
7 - 12 Months	0	0	0	0
13 - 24 Months	0	0	0	0
25 - 36 Months	0	0	0	0
37 - 48 Months	38,594,778	31,037,364	0	7,557,414
49 - 60 Months	587,359,163	587,359,163	0	0
> 60 Months	135,350,230	135,350,230	0	0

Historical Delinquency Information

	Total	Current	30-59 Days	60-89 Days	90+ Days	REO/Foreclosure
Jun-26	777,197,840	769,640,426	0	0	0	7,557,414
May-26	778,117,105	770,238,861	0	0	0	7,878,244
Apr-26	778,737,102	755,699,518	15,130,381	0	0	7,907,203
Mar-26	779,323,485	756,232,091	0	15,156,413	0	7,934,981
Feb-26	780,003,332	756,850,659	15,186,823	7,965,850	0	0
Jan-26	780,585,695	772,592,310	7,993,384	0	0	0
Dec-25	793,996,209	793,996,209	0	0	0	0
Nov-25	794,606,837	779,341,174	15,265,663	0	0	0
Oct-25	795,183,570	785,983,570	9,200,000	0	0	0
Sep-25	795,790,551	795,790,551	0	0	0	0
Aug-25	796,363,528	779,032,032	17,331,496	0	0	0
Jul-25	796,985,822	796,985,822	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
18	10227225	15,076,590.15	15,076,590.15	25,250,000.00	05/06/21	1,359,386.82	2.09000	09/30/25	06/05/31	300
28	10227234	7,557,414.03	7,773,282.79	136,110,000.00	12/13/25	1,887,423.93	2.36000	12/31/23	12/06/29	191
Totals		22,634,004.18	22,849,872.94	161,360,000.00		3,246,810.75				

Specially Serviced Loan Detail - Part 2

Pros ID	Loan ID	Property Type ¹	State	Servicing Transfer Date	Resolution Strategy Code ²	Special Servicing Comments
18	10227225	OF	PA	02/19/26	7	
"	6/11/2026	The Borrower initially requested to be transferred to Special Servicing to commence modification discussions; however, Borrower has been unwilling to contribute any additional capital to the loan or property and discussions have not materialized. Special Servicer is in the process of seeking consent to start the foreclosure process and seek appointment of a Receiver. As of Q1/2026, the Property is at 49% occupancy with a quarterly NOI of \$100,846.				
"						
28	10227234	LO	Various	04/30/24	7	
"	6/11/2026	Borrower filed chapter 11 bankruptcy on June 26, 2024. Borrower and Lender came to an agreement on a court-approved plan to sell all collateral. Lender was the successful bidder at the 363 Sale on September 25, 2025. On November 12, 2025, the transfer of title to all the Properties in the Portfolio was completed and the Portfolio is now REO. Updates regarding the wind-down of the litigation will be provided as they become available. Sale strategies are being explored while railroad contract extensions are being negotiated. Special Servicer has completed some deferred maintenance and addressed brand standard deficiencies. T12 average 4/2026 KPI's - 116.6% occ index, 97.4% ADR index, 115.0% revPAR index.				
"						

1 Property Type Codes

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

2 Resolution Strategy Code

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

Modified Loan Detail

Pros ID	Loan Number	Loan Group	Pre-Modification		Post-Modification		Modification Code ¹	Modification Booking Date	Modification Closing Date	Modification Effective Date
			Balance	Rate	Balance	Rate				
43	10227243	1	0.00	3.84800%	0.00	3.84800%	10	08/07/25	08/06/25	08/06/25
Totals			0.00		0.00					

1 Modification Codes

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

Note: Please refer to Servicer Reports for modification comments.

Historical Liquidated Loan Detail

Pros ID ¹	Loan Number	Dist.Date	Loan 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
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	Special Servicing Fees		Interest Shortfall					Non-Recuperable Interest	Interest on Advances	Reimbursement of Advances from Interest	Other Shortfalls / (Refunds)	Modified Interest Reduction / (Excess)
	Interest Adjustments	Deferred Interest Collected	Monthly	Liquidation	Work Out	ASER	PPIS / (PIPE)					
18	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.76	0.00	0.00	0.00
28	0.00	0.00	3,500.00	0.00	0.00	306.71	0.00	0.00	0.00	0.00	0.00	0.00
30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140.43	0.00	0.00	0.00
Total	0.00	0.00	7,500.00	0.00	0.00	306.71	0.00	0.00	261.19	0.00	0.00	0.00

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

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