

SECURITIES AND EXCHANGE COMMISSION

FORM 8-K

Current report filing

Filing Date: **1999-03-26** | Period of Report: **1999-03-17**  
SEC Accession No. **0001072754-99-000003**

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FILER

**CAPCO AMERICA SEC CORP COMM MORT PASS THROU  
CERT SER 1998-D7**

CIK: **1072754** | State of Incorporation: **DE** | Fiscal Year End: **0331**  
Type: **8-K** | Act: **34** | File No.: **333-22133-01** | Film No.: **99574443**  
SIC: **6189** Asset-backed securities

Mailing Address  
*TWO WORLD FINANCIAL  
CENTER BUILDING B  
NEW YORK NY 10281*

Business Address  
*TWO WORLD FINANCIAL  
CENTER BUILDING B  
NEW YORK NY 10281  
2126679300*

SECURITIES AND EXCHANGE COMMISSION  
WASHINGTON, D.C. 20549

FORM 8-K

CURRENT REPORT

Pursuant to Section 13 or 15(d) of the  
Securities Exchange Act of 1934

Date of Report: March 17, 1999  
(Date of earliest event reported)

CAPCO America Securitization Corporation  
Commercial Mortgage Pass-Through Certificates  
Series 1998-D7

(Exact name of registrant as specified in its charter)

Delaware	333-22133	13-3672336
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(State or Other Juris-	(Commission	(I.R.S. Employer
diction of Incorporation	File Number)	Identification Number)

Two World Financial Center, Building B, New York, New York	10281
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(Address of Principal Executive Office)	(Zip Code)

Registrant's telephone number, including area code: 212-667-9300

ITEM 5. OTHER EVENTS

This Current Report on Form 8-K relates to the Trust Fund formed, and the Commercial Mortgage Pass-Through Certificates Series 1998-D7 issued pursuant to a Pooling and Servicing Agreement, dated as of September 11, 1998 (the "Pooling and Servicing Agreement"), by and among CAPCO America Securitization Corporation (the "Company"), as depositor, The Capital Company of America Client Services LLC, as servicer, Amresco Services, LP, as co-servicer, Amresco

Management, Inc, as initial special servicer, Amresco Services, LP, as operating advisor, LaSalle National Bank, as trustee, and ABN AMRO Bank, N.V., as fiscal agent. The Certificates have been registered pursuant to the Act under a Registration Statement on Form S-3 (No.333-22133) (the "Registration Statement").

Capitalized terms used herein and not defined herein have the same meanings ascribed to such terms in the Pooling and Servicing Agreement.

Pursuant to Section 3.22 of the Pooling and Servicing Agreement, Servicer has prepared this Current Report containing (i) the March 17, 1999 Distribution Date Statement prepared by the Trustee pursuant to Section 4.02 (a) of the Pooling and Servicing Agreement, (ii) the monthly mortgage loan report prepared under Section 4.02 (b) of the Pooling and Servicing Agreement, and (iii) the monthly reports provided by the Servicer to the Trustee under Section 4.02 (c) of the Pooling and Servicing Agreement.

This Current Report has been prepared and signed by the Servicer, in its capacity as such under the Pooling and Servicing Agreement, on behalf of the Registrant. The information reported and contained herein has been supplied to the Servicer by one or more of the Borrowers or other third parties without independent review or investigation by the Servicer. Pursuant to the Pooling and Servicing Agreement, the Servicer is not responsible for the accuracy or completeness of such information.

## ITEM 7. FINANCIAL STATEMENTS, PRO FORMA FINANCIAL INFORMATION AND EXHIBITS

### (c) Exhibits

Exhibit No.	Item 601(a) of Regulation S-K Exhibit No.	Description
5.1	99	Monthly Distribution Date Statement pursuant to Section 4.02 (a) of the Pooling and Servicing Agreement for the distribution on March 17, 1999
5.2	99	Monthly mortgage loan report under Section 4.02 (b) of the Pooling and Servicing Agreement
5.3	99	Comparative Financial Status Report as of 03/11/99
		Delinquent Loan Status Report as of

03/11/99

REO Status Report as of 03/11/99

5.4

99

Watch List as of 03/11/99

Historical Loan Modification Report  
As of 03/11/99

Historical Loss Estimate Report as of  
03/11/99

Pursuant to the requirements of the Securities Exchange Act of 1934, the Registrant has duly caused this report to be signed on behalf of the Registrant by the undersigned thereunto duly authorized.

THE CAPITAL COMPANY OF AMERICA CLIENT SERVICES LLC, IN  
ITS CAPACITY AS SERVICER UNDER THE POOLING AND  
SERVICING AGREEMENT ON BEHALF OF CAPCO AMERICA  
SECURITIZATION CORPORATION, REGISTRANT

By:/s/ C. David Turner  
C. David Turner  
General Counsel  
Executive Vice President

Date: March 17, 1999

ABN AMRO  
LaSalle National Bank

Administrator:  
Lora Peloquin (800) 246-5761  
135 S. LaSalle Street Suite 1625  
Chicago, IL 60674-4107

CAPCO America Securitization Corporation  
The Capital Company of America Client Services LLC, Servicer  
Amresco Services, L.P., Co-Servicer  
Commercial Mortgage Pass Through Certificates  
Series 1998-D7  
ABN AMRO Acct: 67-8020-00-9

Statement Date 03/17/99  
Payment Date: 03/17/99  
Prior Payment: 02/18/99  
Record Date: 03/10/99

WAC: 7.531364%  
WAMM: 261

Number Of Pages

Table Of Contents	1
REMIC Certificate Report	3
Other Related Information	5
Asset Backed Facts Sheets	1
Delinquency Loan Detail	
Mortgage Loan Characteristics	2
Loan Level Listing	7

Total Pages Included In This Package 19

Information is available for this issue from the following sources

Specially Serviced Loan Detail	Appendix A
Modified Loan Detail	Appendix B
Realized Loss Detail	Appendix C

LaSalle Web Site [www.lnbabs.com](http://www.lnbabs.com)

LaSalle Bulletin Board (714) 282-3990  
LaSalle ASAP Fax System (714) 282-5518

ASAP #:

356

Monthly Data File Name:

0356MMYY.EXE

ABN AMRO

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WAC: 7.531364%  
WAMM: 261

REMIC II

Class	Original Face Value Per \$1,000	(1) Opening Balance Per \$1,000	Principal Payment Per \$1,000
A-1A	264,500,000.00	257,477,869.20	2,100,341.00
12476VAA9	1000.00000000	973.45130132	7.94079773
A-1B	632,344,698.00	632,344,698.00	0.00
12476VAT8	1000.00000000	1000.00000000	0.00000000
PS-1	1,245,617,638.2	1,238,595,507	0.00
12476VAF8/U138	1000.00000000	994.36253102	0.00000000
A-2	62,280,882.00	62,280,882.00	0.00
12476VAB7	1000.00000000	1000.00000000	0.00000000
A-3	68,508,970.00	68,508,970.00	0.00
12476VAC5	1000.00000000	1000.00000000	0.00000000
A-4	59,166,838.00	59,166,838.00	0.00
12476VAD3	1000.00000000	1000.00000000	0.00000000
A-5	21,798,308.00	21,798,308.00	0.00
12476VAE1	1000.00000000	1000.00000000	0.00000000
B-1	31,140,441.00	31,140,441.00	0.00
12476VAG6	1000.00000000	1000.00000000	0.00000000

B-2	28,026,397.00	28,026,397.00	0.00
12476VAH4	1000.00000000	1000.00000000	0.00000000
B-3	15,570,220.00	15,570,220.00	0.00
12476VAJ0	1000.00000000	1000.00000000	0.00000000
B-4	24,912,353.00	24,912,353.00	0.00
12476VAK7	1000.00000000	1000.00000000	0.00000000
B-5	15,570,221.00	15,570,221.00	0.00
12476VAL5	1000.00000000	1000.00000000	0.00000000
B-6	21,797,309.00	21,797,309.00	0.00
12476VAM3	1000.00000000	1000.00000000	0.00000000
B-6H	1,000.00	1,000.00	0.00
12476VAN1	1000.00000000	1000.00000000	0.00000000
R-1	0.00	0.00	0.00
12476VAP6	0.00000000	0.00000000	0.00000000
	1,245,617,637.0	1,238,595,506	2,100,341.00

Principal	Negative	Closing
Adj. or Loss	Amortization	Balance
Per \$1,000	Per \$1,000	Per \$1,000

A-1A	0.00	0.00	255,377,528.20
12476VAA9	0.00000000	0.00000000	965.51050359
A-1B	0.00	0.00	632,344,698.00
12476VAT8	0.00000000	0.00000000	1000.00000000
PS-1	0.00	0.00	1,236,495,166.41
12476VAF8/U138	0.00000000	0.00000000	992.67634664
A-2	0.00	0.00	62,280,882.00
12476VAB7	0.00000000	0.00000000	1000.00000000
A-3	0.00	0.00	68,508,970.00
12476VAC5	0.00000000	0.00000000	1000.00000000
A-4	0.00	0.00	59,166,838.00
12476VAD3	0.00000000	0.00000000	1000.00000000
A-5	0.00	0.00	21,798,308.00
12476VAE1	0.00000000	0.00000000	1000.00000000
B-1	0.00	0.00	31,140,441.00
12476VAG6	0.00000000	0.00000000	1000.00000000
B-2	0.00	0.00	28,026,397.00
12476VAH4	0.00000000	0.00000000	1000.00000000
B-3	0.00	0.00	15,570,220.00
12476VAJ0	0.00000000	0.00000000	1000.00000000
B-4	0.00	0.00	24,912,353.00
12476VAK7	0.00000000	0.00000000	1000.00000000
B-5	0.00	0.00	15,570,221.00
12476VAL5	0.00000000	0.00000000	1000.00000000
B-6	0.00	0.00	21,797,309.00
12476VAM3	0.00000000	0.00000000	1000.00000000
B-6H	0.00	0.00	1,000.00
12476VAN1	0.00000000	0.00000000	1000.00000000
R-1	0.00	0.00	0.00
12476VAP6	0.00000000	0.00000000	0.00000000
	0.00	0.00	1,236,495,165.20

	Interest Payment Per \$1,000	Interest Adjustment Per \$1,000	Pass-Through Rate (2) Next Rate (3)
A-1A	1,257,350.26	0.00	5.86000000%
12476VAA9	4.75368718	0.00000000	Fixed
A-1B	3,298,731.51	0.00	6.26000000%
12476VAT8	5.21666667	0.00000000	Fixed
PS-1	1,281,547.07	0.00	1.24161316%
12476VAF8/U138	1.02884467	0.00000000	1.48842562%
A-2	335,278.75	0.00	6.46000000%
12476VAB7	5.38333336	0.00000000	Fixed
A-3	384,792.05	0.00	6.74000000%
12476VAC5	5.61666669	0.00000000	6.74000000%
A-4	356,480.20	0.00	7.23000000%
12476VAD3	6.02500002	0.00000000	7.23000000%
A-5	135,295.99	0.00	7.44806372%
12476VAE1	6.20671981	0.00000000	7.69995627%
B-1	152,069.15	0.00	5.86000000%
12476VAG6	4.88333322	0.00000000	Fixed
B-2	136,862.24	0.00	5.86000000%
12476VAH4	4.88333338	0.00000000	Fixed
B-3	76,034.57	0.00	5.86000000%
12476VAJ0	4.88333306	0.00000000	Fixed
B-4	121,655.32	0.00	5.86000000%
12476VAK7	4.88333318	0.00000000	Fixed
B-5	76,034.58	0.00	5.86000000%
12476VAL5	4.88333338	0.00000000	Fixed
B-6	106,443.53	0.00	5.86000000%
12476VAM3	4.88333353	0.00000000	Fixed
B-6H	4.88	0.00	5.86000000%
12476VAN1	4.88000000	0.00000000	Fixed
R-1	0.00	0.00	
12476VAP6	0.00000000	0.00000000	
	7,718,580.10	0.00	
Total P&I Paym	9,818,921.10	0.00	

ABN AMRO  
LaSalle National Bank

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CAPCO America Securitization Corporation  
The Capital Company of America Client Services LLC, Servicer  
Amresco Services, L.P., Co-Servicer  
Commercial Mortgage Pass Through Certificates



Series 1998-D7

ABN AMRO Acct: 67-8020-00-9

Statement Date: 03/17/99  
 Payment Date: 03/17/99  
 Prior Payment: 02/18/99  
 Record Date: 03/10/99

WAC: 7.531364%  
 WAMM: 261

REMIC I

Class	Original Face Value (1) Per \$1,000	Opening Balance Per \$1,000	Principal Payment Per \$1,000
A-1AL	264,500,000.00	257,477,869.20	2,100,341.00
	1000.00000000	973.45130132	7.94079773
A-1BL	632,344,698.00	632,344,698.00	0.00
	1000.00000000	1000.00000000	0.00000000
A-2L	62,280,882.00	62,280,882.00	0.00
	1000.00000000	1000.00000000	0.00000000
A-3L	68,508,970.00	68,508,970.00	0.00
	1000.00000000	1000.00000000	0.00000000
A-4L	59,166,838.00	59,166,838.00	0.00
	1000.00000000	1000.00000000	0.00000000
A-5L	21,798,308.00	21,798,308.00	0.00
	1000.00000000	1000.00000000	0.00000000
B-1L	31,140,441.00	31,140,441.00	0.00
	1000.00000000	1000.00000000	0.00000000
B-2L	28,026,397.00	28,026,397.00	0.00
	1000.00000000	1000.00000000	0.00000000
B-3L	15,570,220.00	15,570,220.00	0.00
	1000.00000000	1000.00000000	0.00000000
B-4L	24,912,353.00	24,912,353.00	0.00
	1000.00000000	1000.00000000	0.00000000
B-5L	15,570,221.00	15,570,221.00	0.00
	1000.00000000	1000.00000000	0.00000000
B-6L	21,797,309.00	21,797,309.00	0.00
	1000.00000000	1000.00000000	0.00000000
B-6HL	1,000.00	1,000.00	0.00
	1000.00000000	1000.00000000	0.00000000
LR-1	0.00	0.00	0.00
12476VAQ4	0.00000000	0.00000000	0.00000000

Principal Adj. or Loss Per \$1,000	Negative Amortization Per \$1,000	Closing Balance Per \$1,000
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A-1AL	0.00	0.00	255,377,528.20
	0.00000000	0.00000000	965.51050359

A-1BL	0.00	0.00	632,344,698.00
	0.00000000	0.00000000	1000.00000000
A-2L	0.00	0.00	62,280,882.00
	0.00000000	0.00000000	1000.00000000
A-3L	0.00	0.00	68,508,970.00
	0.00000000	0.00000000	1000.00000000
A-4L	0.00	0.00	59,166,838.00
	0.00000000	0.00000000	1000.00000000
A-5L	0.00	0.00	21,798,308.00
	0.00000000	0.00000000	1000.00000000
B-1L	0.00	0.00	31,140,441.00
	0.00000000	0.00000000	1000.00000000
B-2L	0.00	0.00	28,026,397.00
	0.00000000	0.00000000	1000.00000000
B-3L	0.00	0.00	15,570,220.00
	0.00000000	0.00000000	1000.00000000
B-4L	0.00	0.00	24,912,353.00
	0.00000000	0.00000000	1000.00000000
B-5L	0.00	0.00	15,570,221.00
	0.00000000	0.00000000	1000.00000000
B-6L	0.00	0.00	21,797,309.00
	0.00000000	0.00000000	1000.00000000
B-6HL	0.00	0.00	1,000.00
	0.00000000	0.00000000	1000.00000000
LR-1	0.00	0.00	0.00
12476VAQ4	0.00000000	0.00000000	0.00000000

0.001,236,495,165.20

Interest Payment Per \$1,000	Interest Adjustment Per \$1,000	Pass-Through Rate (2) Next Rate (3)
------------------------------------	---------------------------------------	---

A-1AL	1,604,529.95	0.00	7.47806372%
	6.06627580	0.00000000	7.72995627%
A-1BL	3,940,594.95	0.00	7.47806372%
	6.23171976	0.00000000	7.72995627%
A-2L	388,117.00	0.00	7.47806372%
	6.23171971	0.00000000	7.72995627%
A-3L	426,928.70	0.00	7.47806372%
	6.23171973	0.00000000	7.72995627%
A-4L	368,711.15	0.00	7.47806372%
	6.23171970	0.00000000	7.72995627%
A-5L	135,840.95	0.00	7.47806372%
	6.23171991	0.00000000	7.72995627%
B-1L	194,058.50	0.00	7.47806372%
	6.23171971	0.00000000	7.72995627%
B-2L	174,652.65	0.00	7.47806372%
	6.23171969	0.00000000	7.72995627%
B-3L	97,029.25	0.00	7.47806372%

	6.23171991	0.00000000	7.72995627%
B-4L	155,246.80	0.00	7.47806372%
	6.23171966	0.00000000	7.72995627%
B-5L	97,029.25	0.00	7.47806372%
	6.23171951	0.00000000	7.72995627%
B-6L	135,834.72	0.00	7.47806372%
	6.23171970	0.00000000	7.72995627%
B-6HL	6.23	0.00	7.47806372%
	6.23000000	0.00000000	7.72995627%
LR-1	0.00	0.00	
12476VAQ4	0.00000000	0.00000000	

	7,718,580.10	0.00
Total P&I Paym	9,818,921.10	0.00

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Statement Date	03/17/99
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Prior Payment:	02/18/99
Record Date:	03/10/99

WAC:	7.531364%
WAMM:	261

GRANTOR TRUST

Class	Original Face Value Per \$1,000	Opening (1) Balance Per \$1,000	Principal Payment Per \$1,000	Principal Adj. or Loss Per \$1,000
V-1	0.00	0.00	0.00	0.00
12476VAR2	0.00000000	0.00000000	0.00000000	0.00000000
V-2	0.00	0.00	0.00	0.00
12476VAS0	0.00000000	0.00000000	0.00000000	0.00000000
	0.00	0.00	0.00	0.00

	Negative Amortization Per \$1,000	Closing Balance Per \$1,000	Interest Payment Per \$1,000	Interest Adjustment Per \$1,000	Pass-Through Rate (2) Next Rate (3)
V-1	0.00	0.00		0.00	0.00
12476VAR2	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
V-2	0.00	0.00		0.00	0.00
12476VAS0	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
	0.00	0.00		0.00	0.00
		Total P&I Paym		0.00	

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Series 1998-D7  
ABN AMRO Acct: 67-8020-00-9  
Other Related Information

Statement Date: 03/17/99  
Payment Date: 03/17/99  
Prior Payment: 02/18/99  
Record Date: 03/10/99

Amount of Available Funds allocable to principal:

Principal Distribution Amount 2,100,341.00

P&I Advances made by	Beginning Unreimburse	Current Period	Reimbursed	Ending Unreimbursed
	0.00	0.00	0.00	0.00
Servicer	0.00	0.00	0.00	0.00
Trustee	0.00	0.00	0.00	0.00
Fiscal Agent	0.00	0.00	0.00	0.00
Total P&I Advances	0.00	0.00	0.00	0.00

Specially Serviced Mortgage Loans:

Amount of Property Advances made during Coll 0.00  
Amount of P&I Advances made during Collectio 0.00

Aggregate Amount of Property Advances remain 0.00  
 Aggregate Amount of P&I Advances remaining U 0.00

Number of Outstanding Loans 199  
 Outstanding Principal Balance 1,236,495,166

Current Amount of Prepayment Interest Shortf 0.00  
 in excess of Servicer Prepayment Interest Sh 0.00

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 Payment Date: 03/17/99  
 Prior Payment: 02/18/99  
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Other Related Information

Summary of Mortgage Loans Repurchased by Seller or Liquidated or Dispose

Loan Number	Repurchase Proceeds	Liquidation Proceeds	Other Proceeds	Amounts Included in Available Funds
1	0	0.00	0.00	0.00
2	0	0.00	0.00	0.00
3	0	0.00	0.00	0.00
Totals		0.00	0.00	0.00

Summary of Expenses:

Current Period Servicing Fees 51,608.15  
 Current Period Trustee Fees 3,406.14  
 Current Period Special Servicing Fees 0.00  
 Principal Recovery Fees 0.00  
 Other Servicing Compensation 0.00

Total 55,014.28

Prepayment Premiums received during the Coll 0.00  
Default Interest received during the Collect 0.00  
Net Default Interest received during the Col 0.00  
Excess Interest received during the Collecti 0.00

Trust Fund Expenses 0.00  
Current Realized Losses on Mortgage Loans 0.00  
Cumulative Realized Losses on Mortgage Loans 0.00

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Other Related Information

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Class	Remaining			Remaining		Rate
	Current	Unreimburse	Current	Unreimbursed	Reduction	
	Interest	Interest	Interest	Interest	Interest	
	Shortfall	Shortfall	Shortfall	Shortfall	Pass-Thru	
A-1A	0.00	0.00	0.00	0.00	0.00	0.0000%
A-1B	0.00	0.00	0.00	0.00	0.00	0.0000%
PS-1	0.00	0.00	0.00	0.00	0.00	0.0000%
A-2	0.00	0.00	0.00	0.00	0.00	0.0000%
A-3	0.00	0.00	0.00	0.00	0.00	0.0000%
A-4	0.00	0.00	0.00	0.00	0.00	0.0000%
A-5	0.00	0.00	0.00	0.00	0.00	0.0000%
B-1	0.00	0.00	0.00	0.00	0.00	0.0000%
B-2	0.00	0.00	0.00	0.00	0.00	0.0000%
B-3	0.00	0.00	0.00	0.00	0.00	0.0000%
B-4	0.00	0.00	0.00	0.00	0.00	0.0000%
B-5	0.00	0.00	0.00	0.00	0.00	0.0000%

B-6	0.00	0.00	0.00	0.00	0.0000%
B-6H	0.00	0.00	0.00	0.00	0.0000%

	Fitch	Moody's
A-1A	AAA	Aaa
A-1B	AAA	Aaa
PS-1	AAA	Aaa
A-2	AA	Aa2
A-3	A	A2
A-4	BBB	Baa2
A-5	BBB-	Baa3

ABN AMRO  
LaSalle National Bank

Administrator:  
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Chicago, IL 60674-4107

CAPCO America Securitization Corporation  
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Amresco Services, L.P., Co-Servicer  
Commercial Mortgage Pass Through Certificates  
Series 1998-D7  
ABN AMRO Acct: 67-8020-00-9

Statement Date:	03/17/99
Payment Date:	03/17/99
Prior Payment:	02/18/99
Record Date:	03/10/99

Other Related Information

REO Property sold or disposed of during the related Collection

Loan Number	Realized		
	Loss Attributable	Sale Proceeds	
1	0	0.00	0.00
2	0	0.00	0.00
3	0	0.00	0.00
Totals		0.00	0.00

Portion Final  
Included in Recovery

Loan Number	Other Proceeds	Available Funds	Determination Date
1	0	0.00	01/00/00
2	0	0.00	01/00/00
3	0	0.00	01/00/00
Totals		0.00	0.00

REO Property included in the Trust

Loan Number	Most Recent Appraisal Valuation	Aggregate Amount of Net Income
1	0	0.00
2	0	0.00
3	0	0.00
Totals		0.00

Loan Number	Aggregate Amount of Other Revenues	Portion Included in Available Funds
1	0	0.00
2	0	0.00
3	0	0.00
Totals		0.00

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Record Date: 03/10/99

Other Related Information

Mortgaged Properties that became REO during the preceding calendar month

Loan Number	City	State	Property Type	
0		0	0	0
0		0	0	0
0		0	0	0
0		0	0	0
0		0	0	0

Totals

Loan Number	Debt Service Coverage Ratio	Stated Principal Balance	Unpaid Principal Balance as of REO Date	
0	0.00	0.00	0.00	0.00
0	0.00	0.00	0.00	0.00
0	0.00	0.00	0.00	0.00
0	0.00	0.00	0.00	0.00
0	0.00	0.00	0.00	0.00
Totals	0.00	0.00	0.00	0.00

Appraisal Reduction Amounts

Loan Number	Current Period	Total Reduction
1	0.00	0.00
2	0.00	0.00
3	0.00	0.00
Totals	0.00	0.00

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01/00/00	0.00%	0.00%	0.00%	0.00%
01/00/00	0	0	0	0
01/00/00	0.00%	0.00%	0.00%	0.00%
01/00/00	0	0	0	0
01/00/00	0.00%	0.00%	0.00%	0.00%
01/00/00	0	0	0	0
01/00/00	0.00%	0.00%	0.00%	0.00%
01/00/00	0	0	0	0
01/00/00	0.00%	0.00%	0.00%	0.00%
01/00/00	0	0	0	0
01/00/00	0.00%	0.00%	0.00%	0.00%
01/00/00	0	0	0	0
01/00/00	0.00%	0.00%	0.00%	0.00%
01/00/00	0	0	0	0
01/00/00	0.00%	0.00%	0.00%	0.00%
01/00/00	0	0	0	0
01/00/00	0.00%	0.00%	0.00%	0.00%
01/00/00	0	0	0	0

Note: Foreclosure, Bankruptcy and REO Totals are not included in the de

	Prepayments		Curr Weighted Avg.	
	#	Balance	Coupon	Remit
03/17/99	0	0	7.5314%	7.4781%
	0.00%	0.00%		
02/18/99	0	0	7.9320%	7.8787%
	0.00%	0.00%		
01/15/99	0	0	7.8848%	7.8315%
	0.00%	0.00%		
12/17/98	0	0	7.7821%	7.7288%
	0.00%	0.00%		
11/18/98	0	0	8.0147%	7.9614%
	0.00%	0.00%		
10/16/98	0	0	7.7822%	7.7289%
	0.00%	0.00%		
01/00/00	0	0	0.0000%	0.0000%
	0.00%	0.00%		
01/00/00	0	0	0.0000%	0.0000%
	0.00%	0.00%		
01/00/00	0	0	0.0000%	0.0000%
	0.00%	0.00%		
01/00/00	0	0	0.0000%	0.0000%
	0.00%	0.00%		
01/00/00	0	0	0.0000%	0.0000%
	0.00%	0.00%		
01/00/00	0	0	0.0000%	0.0000%
	0.00%	0.00%		
01/00/00	0	0	0.0000%	0.0000%
	0.00%	0.00%		

	0.00%	0.00%		
01/00/00	0	0	0.0000%	0.0000%
	0.00%	0.00%		
01/00/00	0	0	0.0000%	0.0000%
	0.00%	0.00%		
01/00/00	0	0	0.0000%	0.0000%
	0.00%	0.00%		

Note: Foreclosure, Bankruptcy and REO Totals are not included in the de

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ABN AMRO Acct: 67-8020-00-9

Statement Date: 03/17/99  
Payment Date: 03/17/99  
Prior Payment: 02/18/99  
Record Date: 03/10/99

Delinquent Loan Detail

Disclosure Doc	Paid Thru	Current P&I
Control #	Date	Advance

- A. P&I Advance - Loan in Grace Period
- B. P&I Advance - Late Payment but < one month delinq
- 1. P&I Advance - Loan delinquent 1 month
- 2. P&I Advance - Loan delinquent 2 months
- 3. P&I Advance - Loan delinquent 3 months or More
- 4. Matured Balloon/Assumed Scheduled Payment
- 7. P&I Advance - Loan in Foreclosure
- 8. P&I Advance - Loan in Bankruptcy
- 9. P&I Advance - REO Loan
- \*\* Outstanding P&I Advances include the current period P&I Advance

OutstandinOut. Property

DisclosureP&I                  Protection Advance  
Control # Advances\*\*Advances      Description (1)

- A. P&I Advance - Loan in Grace Period
- B. P&I Advance - Late Payment but < one month delinq
- 1. P&I Advance - Loan delinquent 1 month
- 2. P&I Advance - Loan delinquent 2 months
- 3. P&I Advance - Loan delinquent 3 months or More
- 4. Matured Balloon/Assumed Scheduled Payment
- 7. P&I Advance - Loan in Foreclosure
- 8. P&I Advance - Loan in Bankruptcy
- 9. P&I Advance - REO Loan
- \*\* Outstanding P&I Advances include the current period P&I Advance

Special

Disclosure	Service	Foreclosure	Bankruptcy	REO
Control #	Transfer	Date	Date	Date

- A. P&I Advance - Loan in Grace Period
- B. P&I Advance - Late Payment but < one month delinq
- 1. P&I Advance - Loan delinquent 1 month
- 2. P&I Advance - Loan delinquent 2 months
- 3. P&I Advance - Loan delinquent 3 months or More
- 4. Matured Balloon/Assumed Scheduled Payment
- 7. P&I Advance - Loan in Foreclosure
- 8. P&I Advance - Loan in Bankruptcy
- 9. P&I Advance - REO Loan
- \*\* Outstanding P&I Advances include the current period P&I Advance

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Pool Total

Distribution of Principal Balances

Current Scheduled Balances	Scheduled	Number of Loans	Scheduled Balance	Based on Balance
0to	1,000,000	20	13,329,395	1.08%
1,000,001to	4,999,999	108	280,273,319	22.67%
4,999,999to	9,999,999	48	361,573,137	29.24%
9,999,999to	14,999,999	12	150,995,698	12.21%
14,999,999to	19,999,999	3	48,871,045	3.95%
19,999,999to	24,999,999	0	0	0.00%
24,999,999to	29,999,999	0	0	0.00%
29,999,999to	34,999,999	1	34,637,677	2.80%
34,999,999to	39,999,999	1	37,208,105	3.01%
39,999,999to	44,999,999	0	0	0.00%
44,999,999to	49,999,999	4	190,111,421	15.38%
49,999,999to	54,999,999	1	54,243,130	4.39%
54,999,999to	59,999,999	0	0	0.00%



59,999,999to	64,999,999	0	0	0.00%
64,999,999to	69,999,999	1	65,252,240	5.28%
69,999,999to	999,999,999	0	0	0.00%
Total		199	1,236,495,16	100.00%
	Average Scheduled Balance is		6,213,544	
	Maximum Scheduled Balance is		65,252,240	
	Minimum Scheduled Balance is		152,847	

#### Distribution of Property Types

Property Types	Number of Loans	Scheduled Balance	Based on Balance
Other	22	342,153,089	27.67%
Office	37	247,248,678	20.00%
Retail	50	221,149,128	17.89%
Multifamily	57	213,693,410	17.28%
Industrial	16	95,965,176	7.76%
Lodging	2	57,436,217	4.65%
Mobile Home	12	49,288,548	3.99%
Health Care	3	9,560,922	0.77%
Total	199	1,236,495,166	100.00%

#### Geographic Distribution

Geographic Location of Loans	Number of Loans	Scheduled Balance	Based on Balance
Various	22	342,153,089	27.67%
California	29	210,264,930	17.00%
New York	16	92,473,447	7.48%
North Carolina	7	70,959,537	5.74%
Michigan	15	67,803,166	5.48%
Texas	16	54,532,554	4.41%
Illinois	8	45,117,560	3.65%
Florida	8	42,730,116	3.46%
Hawaii	2	39,190,240	3.17%
Pennsylvania	7	35,616,048	2.88%
Ohio	7	31,367,567	2.54%
Georgia	5	23,189,660	1.88%
Wisconsin	7	22,365,561	1.81%
Arizona	4	21,090,112	1.71%
Virginia	3	17,412,417	1.41%
Alabama	2	16,663,356	1.35%
Minnesota	7	15,210,187	1.23%
Maryland	3	10,074,517	0.81%
Alaska	1	9,728,211	0.79%
Oklahoma	2	9,682,593	0.78%
Indiana	3	9,332,621	0.75%
Louisiana	3	8,711,748	0.70%
Colorado	4	6,428,100	0.52%
Kentucky	2	6,058,486	0.49%
New Jersey	3	4,899,657	0.40%
Tennessee	3	4,338,242	0.35%
Iowa	2	3,951,121	0.32%

Rhode Island	1	3,843,598	0.31%
Massachusetts	1	3,354,579	0.27%
Washington	2	3,064,907	0.25%
Other	4	4,887,240	0.40%
Total	199	1,236,495,166	100.00%

Distribution of Mortgage Interest Rates

Current Mortgage Interest Rate		Number of Loans	Scheduled Balance	Based on Balance
7.00%or less		15	119,166,671	9.64%
7.00%to	7.25%	45	252,813,489	20.45%
7.25%to	7.50%	40	119,039,825	9.63%
7.50%to	7.75%	34	134,676,007	10.89%
7.75%to	8.00%	16	102,162,129	8.26%
8.00%to	8.25%	8	50,925,415	4.12%
8.25%to	8.50%	34	431,104,728	34.87%
8.50%to	8.75%	3	10,286,981	0.83%
8.75%to	9.00%	3	6,644,787	0.54%
9.00%to	9.25%	0	0	0.00%
9.25%to	9.50%	1	9,675,135	0.78%
9.50%to	9.75%	0	0	0.00%
9.75%to	10.00%	0	0	0.00%
Total		199	1,236,495,16	100.00%

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Commercial Mortgage Pass Through Certificates

Series 1998-D7

ABN AMRO Acct: 67-8020-00-9

Statement Date: 03/17/99

Payment Date: 03/17/99

Prior Payment: 02/18/99

Record Date: 03/10/99

Pool Total

Loan Seasoning

Number of Years	Number of Loans	Scheduled Balance	Based on Balance
-----------------	-----------------	-------------------	------------------

1 year or less	199	1,236,495,16	100.00%
1+ to 2 years	0	0	0.00%
2+ to 3 years	0	0	0.00%
3+ to 4 years	0	0	0.00%
4+ to 5 years	0	0	0.00%
5+ to 6 years	0	0	0.00%
6+ to 7 years	0	0	0.00%
7+ to 8 years	0	0	0.00%
8+ to 9 years	0	0	0.00%
9+ to 10 years	0	0	0.00%
10 years or more	0	0	0.00%
Total	199	1,236,495,16	100.00%
		Weighted Ave	0.4

Distribution of Remaining Term

Fully Amortizing

Fully Amortizing Mortgage Loans	Number of Loans	Scheduled Balance	Based on Balance
120 months or less	24	140,251,650	11.34%
121 to 180 months	1	3,238,037	0.26%
181 to 240 months	0	0	0.00%
241 to 360 months	0	0	0.00%
Total	25	143,489,687	11.60%
		Weighted Ave	115

Distribution of DSCR

Debt Service Coverage Ratio (1) for less	Number of Loans	Scheduled Balance	Based on Balance
1.0001to	1.1	0	0.00%
1.1001to	1.2	0	0.00%
1.2001to	1.3	0	0.00%
1.3001to	1.4	0	0.00%
1.4001to	1.5	0	0.00%
1.5001to	1.6	0	0.00%
1.6001to	1.7	0	0.00%
1.7001to	1.8	0	0.00%
1.8001to	1.9	0	0.00%
1.9001to	2	0	0.00%
2.0001to	2.4	0	0.00%
2.4001to	2.8	0	0.00%
2.8001to	3	0	0.00%
3.0001& above		0	0.00%
Unknown			
Total	199	1,236,495,16	100.00%
Weighted Average Debt Service Coverage Ratio is			0.000

Amortization Type	Number of Loans	Scheduled Balance	Based on Balance
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Fully Amortizing	25	143,489,687	11.60%
Amortizing Balloon	173	1,091,316,82	88.26%
Interest Only / Balloon	1	1,688,656	0.14%

Total 1991,236,495,16 100.00%

Distribution of Remaining Term  
Balloon Loans

	Number of Loans	Scheduled Balance	Based on Balance
0 Balloon			
0 Mortgage Loans			
0 12 months or less	0	0	0.00%
0 13 to 24 months	0	0	0.00%
0 25 to 36 months	0	0	0.00%
0 37 to 48 months	0	0	0.00%
0 49 to 60 months	0	0	0.00%
0 61 to 120 months	2	8,602,863	0.70%
0 121 to 180 months	0	0	0.00%
0 181 to 360 months	172	1,084,402,61	87.70%
Total	174	1,093,005,47	88.40%
		Weighted Ave	280

NOI Aging

NOI Date	Number of Loans	Scheduled Balance	Based on Balance
1 year or less	0	0	0.00%
1 to 2 years	0	0	0.00%
2 Years or More	0	0	0.00%
Unknown	199	1,236,495,16	100.00%
Total	199	1,236,495,16	100.00%

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Statement Date: 03/17/99  
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Loan Level Detail

Disclosure Control #	Group	Property Type Code	Maturity Date	DSCR	Operating Statement Date
	1CAP980DA	Other	07/11/28		
	2CAP980DA	Office	09/11/28		
	3CAP980DA	Other	10/11/28		
	4CAP980DA	Lodging	09/11/23		
	5CAP980DA	Other	09/11/28		
	8CAP980DA	Other	06/11/28		
	10CAP980DA	Other	05/11/28		
	11CAP980DA	Office	03/11/25		
	12CAP980DA	Office	06/11/18		
	13CAP980DA	Mobile Home	01/11/28		
	14CAP980DA	Office	06/11/28		
	15CAP980DA	Multifamily	06/11/28		
	16CAP980DA	Office	06/11/28		
	17CAP980DA	Retail	07/11/28		
	18CAP980DA	Office	06/11/18		
	19CAP980DA	Office	05/11/18		
	20CAP980DA	Other	09/11/27		
	21CAP980DA	Multifamily	07/11/28		
	22CAP980DA	Office	09/11/28		
	23CAP980DA	Other	09/01/08		
	24CAP980DA	Other	09/01/08		
	25CAP980DA	Retail	06/11/28		
	26CAP980DA	Other	09/01/08		
	27CAP980DA	Other	09/01/08		
	28CAP980DA	Retail	09/11/28		
	29CAP980DA	Other	09/01/08		
	30CAP980DA	Lodging	04/11/23		
	31CAP980DA	Other	09/01/08		
	32CAP980DA	Other	09/01/08		
	33CAP980DA	Other	09/01/08		
	34CAP980DA	Retail	09/11/28		
	35CAP980DA	Other	09/01/08		
	36CAP980DA	Retail	04/11/28		
	37CAP980DA	Retail	03/11/28		
	39CAP980DA	Industrial	02/11/28		
	40CAP980DA	Multifamily	06/11/28		
	41CAP980DA	Office	05/11/28		
	42CAP980DA	Multifamily	08/11/28		
	43CAP980DA	Mobile Home	05/11/28		

44CAP980DA	Retail	09/11/28
45CAP980DA	Multifamily	05/11/27
46CAP980DA	Retail	12/11/27
47CAP980DA	Office	09/11/27
48CAP980DA	Mobile Home	06/11/28
49CAP980DA	Office	09/11/28
50CAP980DA	Office	09/11/28
51CAP980DA	Other	07/11/28
52CAP980DA	Retail	09/11/23
53CAP980DA	Multifamily	04/11/08
54CAP980DA	Retail	06/11/23
55CAP980DA	Retail	02/11/28
56CAP980DA	Multifamily	11/11/27
57CAP980DA	Office	06/11/28
59CAP980DA	Industrial	07/11/28
60CAP980DA	Other	04/11/23
61CAP980DA	Industrial	09/11/28
62CAP980DA	Multifamily	08/11/28
63CAP980DA	Retail	07/11/28
64CAP980DA	Industrial	07/11/28
65CAP980DA	Multifamily	09/11/23
66CAP980DA	Office	12/11/24
67CAP980DA	Office	08/11/28
68CAP980DA	Retail	08/11/28
69CAP980DA	Retail	08/11/28
70CAP980DA	Multifamily	09/11/28
71CAP980DA	Mobile Home	07/11/28
72CAP980DA	Office	05/11/26
73CAP980DA	Office	05/11/28
74CAP980DA	Multifamily	09/11/28
75CAP980DA	Multifamily	07/11/28
76CAP980DA	Industrial	07/11/23
77CAP980DA	Multifamily	06/11/28
78CAP980DA	Industrial	09/11/28
79CAP980DA	Industrial	06/11/28
80CAP980DA	Multifamily	07/11/28
81CAP980DA	Mobile Home	05/11/28
82CAP980DA	Multifamily	09/11/23
83CAP980DA	Retail	04/11/28
84CAP980DA	Multifamily	07/11/23
85CAP980DA	Multifamily	06/11/28
86CAP980DA	Retail	04/11/28
87CAP980DA	Retail	06/11/23
88CAP980DA	Other	07/11/23
89CAP980DA	Multifamily	07/11/28
90CAP980DA	Multifamily	08/11/28
91CAP980DA	Multifamily	10/11/22
92CAP980DA	Retail	06/11/28
93CAP980DA	Retail	08/11/28
94CAP980DA	Office	07/11/28
95CAP980DA	Multifamily	07/11/28

96CAP980DA	Retail	08/11/28
97CAP980DA	Multifamily	06/11/28
98CAP980DA	Multifamily	03/11/23
99CAP980DA	Office	02/11/25
100CAP980DA	Health Care	02/11/23
101CAP980DA	Industrial	07/11/28
102CAP980DA	Industrial	03/11/15
104CAP980DA	Office	06/11/22
105CAP980DA	Office	06/11/28
106CAP980DA	Multifamily	05/11/23
107CAP980DA	Industrial	05/11/23
108CAP980DA	Health Care	08/11/25
109CAP980DA	Multifamily	09/11/28
110CAP980DA	Multifamily	05/11/28
111CAP980DA	Office	09/11/23
112CAP980DA	Multifamily	10/11/27
114CAP980DA	Multifamily	04/11/28
115CAP980DA	Retail	08/11/28
116CAP980DA	Multifamily	06/11/23
117CAP980DA	Other	09/11/23
118CAP980DA	Office	05/11/25
119CAP980DA	Retail	08/11/23
120CAP980DA	Multifamily	04/11/28
121CAP980DA	Retail	08/11/23
122CAP980DA	Retail	01/11/25
123CAP980DA	Office	07/11/23
124CAP980DA	Multifamily	05/11/28
125CAP980DA	Mobile Home	07/11/23
126CAP980DA	Multifamily	07/11/28
127CAP980DA	Multifamily	06/11/28
128CAP980DA	Retail	05/11/25
129CAP980DA	Retail	05/11/28
130CAP980DA	Multifamily	04/11/28
131CAP980DA	Office	05/11/23
132CAP980DA	Multifamily	04/11/28
133CAP980DA	Office	05/11/23
134CAP980DA	Industrial	09/11/28
135CAP980DA	Industrial	04/11/28
136CAP980DA	Retail	04/11/28
137CAP980DA	Office	05/11/23
138CAP980DA	Multifamily	04/11/23
139CAP980DA	Multifamily	04/11/28
140CAP980DA	Multifamily	09/11/23
141CAP980DA	Mobile Home	07/11/23
142CAP980DA	Other	09/11/28
143CAP980DA	Office	08/11/28
144CAP980DA	Office	09/11/23
145CAP980DA	Retail	05/11/23
146CAP980DA	Multifamily	05/11/28
147CAP980DA	Retail	09/11/20
148CAP980DA	Retail	09/11/23

149CAP980DA	Multifamily	07/11/28	
150CAP980DA	Mobile Home	06/11/28	
151CAP980DA	Multifamily	09/11/28	
152CAP980DA	Office	10/11/28	
153CAP980DA	Multifamily	05/11/28	
154CAP980DA	Office	02/11/28	
155CAP980DA	Multifamily	04/11/23	
156CAP980DA	Retail	04/11/23	
157CAP980DA	Multifamily	06/11/23	
158CAP980DA	Office	12/11/23	
159CAP980DA	Other	07/11/23	
160CAP980DA	Multifamily	09/11/23	
161CAP980DA	Industrial	05/11/28	
162CAP980DA	Multifamily	05/11/28	
163CAP980DA	Retail	07/11/28	
164CAP980DA	Retail	06/11/28	
165CAP980DA	Retail	06/11/23	
166CAP980DA	Office	10/11/24	
167CAP980DA	Mobile Home	06/11/23	
168CAP980DA	Multifamily	06/11/23	
169CAP980DA	Multifamily	04/11/23	
170CAP980DA	Retail	07/11/23	
171CAP980DA	Retail	04/11/23	
172CAP980DA	Mobile Home	05/11/28	
173CAP980DA	Retail	06/11/20	
174CAP980DA	Multifamily	06/11/23	
175CAP980DA	Retail	08/11/28	
176CAP980DA	Multifamily	08/11/23	
177CAP980DA	Mobile Home	07/11/23	
178CAP980DA	Office	06/11/28	
179CAP980DA	Retail	06/11/20	
180CAP980DA	Retail	06/11/20	
181CAP980DA	Multifamily	07/11/28	
182CAP980DA	Retail	06/11/20	
183CAP980DA	Retail	06/11/20	
184CAP980DA	Retail	06/11/20	
185CAP980DA	Retail	06/11/20	
186CAP980DA	Multifamily	07/11/28	
187CAP980DA	Office	07/11/28	
188CAP980DA	Multifamily	07/11/28	
189CAP980DA	Mobile Home	09/11/23	
190CAP980DA	Retail	06/11/20	
191CAP980DA	Multifamily	07/11/28	
192CAP980DA	Retail	06/11/20	
193CAP980DA	Retail	06/11/20	
113A	CAP980DA	Retail	04/11/23
113B	CAP980DA	Retail	01/11/01
58A	CAP980DA	Office	03/11/28
58B	CAP980DA	Industrial	03/11/28
58C	CAP980DA	Office	05/11/28
7A	CAP980DA	Industrial	09/11/27



7B	CAP980DA	Industrial	09/11/05
9A	CAP980DA	Multifamily	10/11/27
9B	CAP980DA	Multifamily	10/11/27
9C	CAP980DA	Multifamily	10/11/27
	6CAP980DB	Retail	09/11/28
	38CAP980DB	Other	03/11/08
	103CAP980DB	Health Care	09/11/23

- (1) LegeA. P&I Adv - in Grace Period  
 B. P&I Adv - < one month delinq  
 1. P&I Adv - delinquent 1 month  
 2. P&I Adv - delinquent 2 months  
 3. P&I Adv - delinquent 3+ months  
 4. Mat. Balloon/Assumed P&I  
 5. Prepaid in Full  
 6. Specially Serviced  
 7. Foreclosure  
 8. Bankruptcy  
 9. REO  
 10. DPO  
 11. Modification

Disclosure Control # State	Ending Principal Balance	Note Rate	Scheduled P&I
1VV	65,252,240	8.400%	529766.35
2CA	54,243,130	8.500%	444169.92
3VV	49,386,915	7.750%	376551.27
4NY	47,761,083	8.500%	409365.12
5VV	46,451,303	6.890%	324925.05
8VV	34,637,677	8.380%	280871.91
10VV	17,639,946	8.000%	138063.76
11CA	15,893,850	6.820%	114925.42
12CA	14,914,118	7.540%	183620.78
13AZ	15,337,250	7.260%	112036.22
14PA	14,813,228	8.500%	121460.93
15GA	13,919,130	7.800%	106820.54
16IL	13,002,536	8.500%	106614.19
17TX	12,367,352	7.180%	89212.12
18FL	11,779,441	7.540%	145027.02
19CA	11,972,378	7.250%	143618.43
20VV	11,544,044	8.430%	94608.91
21AL	11,141,197	8.000%	87101.61

22OH	10,766,608	8.500%	88162.47
23VV	10,028,089	7.030%	102853.41
24VV	9,849,054	7.030%	101017.14
25CA	9,833,133	8.500%	80626.69
26VV	9,612,990	7.030%	98595.95
27VV	9,583,560	7.030%	97639.15
28AK	9,728,211	8.080%	76558.97
29VV	9,503,265	7.030%	97470.54
30TX	9,675,135	9.500%	90350.1
31VV	9,476,562	7.030%	96549.16
32VV	9,393,247	7.030%	96342.14
33VV	9,350,711	7.030%	95266.97
34CA	9,458,342	8.500%	77449.71
35VV	9,211,548	7.030%	93849.03
36CA	9,263,633	8.500%	76032.34
37NY	8,985,476	8.030%	70608.23
39CA	8,330,159	8.500%	68473.01
40VA	8,165,939	8.000%	63884
41IL	7,996,049	8.500%	65588.03
42TX	7,956,036	6.950%	56031.56
43MI	7,946,285	7.530%	59429.76
44NY	7,929,438	8.500%	64930.27
45FL	7,900,728	8.385%	64547
46MI	7,668,332	7.500%	57388.18
47NC	7,418,902	8.210%	59522.04
48IN	7,052,964	7.210%	51070.6
49VA	7,011,404	8.025%	54897.68
50CA	6,964,838	6.770%	48117.82
51VV	6,923,071	8.380%	56101.94
52CA	6,703,343	7.340%	51919.44
53FL	6,620,729	8.000%	51854.24
54WI	6,531,468	7.210%	50155.86
55MN	6,528,998	8.500%	53667.67
56FL	6,471,528	7.550%	48705.66
57PA	6,372,675	8.500%	52252.71
59MD	6,297,259	8.500%	51602.96
60VV	6,088,459	7.340%	47406
61OK	6,071,342	7.090%	43347.19
62CA	5,967,172	6.970%	42110.83
63LA	5,965,526	7.250%	43336.29
64CA	5,839,981	8.400%	47413.32
65NC	5,756,954	6.910%	42874.54
66CA	5,707,235	8.440%	46477.84
67IL	5,650,233	8.500%	46283.85
68AL	5,522,160	7.360%	40536.41
69MI	5,471,146	7.160%	39363.5
70OH	5,399,831	6.900%	37834.51
71IL	5,022,512	7.480%	37330.83
72NY	4,957,116	7.270%	36879.27
73IL	4,718,703	8.550%	38818.74
74WI	4,706,923	6.910%	32992.62

75MI	4,671,587	7.030%	33190.74
76OH	4,659,030	7.470%	36577.55
77TX	4,650,451	7.420%	34386.58
78OH	4,544,010	8.160%	36039.43
79WI	4,503,080	8.500%	36922.97
80NY	4,360,322	7.280%	33654.99
81MI	4,320,792	7.530%	32314.93
82NY	4,088,178	6.860%	30306.08
83IL	4,073,156	8.500%	33430.9
84PA	3,962,567	7.070%	30009.05
85CA	3,972,525	7.050%	28304.39
86CA	3,914,013	8.500%	32124.72
87RI	3,843,598	7.060%	29117.33
88VV	3,838,801	7.080%	29098.22
89CA	3,778,369	7.290%	27557.98
90PA	3,679,978	7.020%	26102.88
91CA	3,613,734	7.890%	29749.16
92CA	3,618,667	8.900%	30775.1
93OK	3,611,251	7.230%	26166.06
94CA	3,577,328	6.850%	24952.42
95NY	3,567,536	7.280%	27535.91
96KY	3,481,309	7.080%	24844.94
97GA	3,474,863	6.850%	24258.12
98TN	3,371,724	7.030%	28130.07
99FL	3,359,404	7.650%	26274.72
100MA	3,354,579	8.080%	27930.4
101CA	3,337,132	8.400%	27093.33
102CA	3,238,037	7.880%	31626.2
104IL	3,111,730	8.510%	27091.44
105MD	3,086,888	8.500%	25310.91
106GA	3,066,333	7.100%	23337.68
107OH	3,066,893	7.590%	24385.81
108PA	3,027,732	7.800%	24451.81
109NC	2,985,024	6.800%	20686.85
110NC	2,978,623	7.280%	21732.53
111NC	2,929,711	7.370%	22752.89
112TX	2,927,887	7.910%	22822.19
114FL	2,777,274	7.190%	20097.86
115PA	2,685,961	7.200%	19402.97
116TX	2,671,964	7.210%	20518.3
117VV	2,661,660	7.400%	20726.97
118KY	2,577,177	7.610%	20020.71
119TX	2,528,787	7.050%	19096.38
120FL	2,504,339	7.230%	18217.27
121NJ	2,480,009	7.280%	19123.19
122IA	2,456,548	8.670%	21067.17
123NC	2,378,203	7.240%	18290.05
124NY	2,383,456	7.420%	17633.57
125MI	2,317,363	6.880%	17247.2
126NY	2,279,259	7.280%	17592.39
127AZ	2,264,515	7.100%	16216.67

128CA	2,239,836	7.530%	17272.02
129VA	2,235,073	7.580%	16798.09
130MI	2,233,005	7.500%	16663.87
131CA	2,225,708	7.530%	17603.83
132CO	2,191,732	7.110%	15733.63
133TX	2,120,823	7.290%	16419.89
134CA	2,065,190	7.060%	14699.75
135MI	2,058,427	7.260%	15000.48
136AZ	2,043,773	7.320%	14982.92
137CA	2,017,332	7.370%	15730.69
138TX	1,974,685	7.230%	15224.88
139OH	1,939,205	7.210%	14061.27
140TX	1,885,689	6.820%	13927.09
141CO	1,784,478	7.530%	14084.7
142VV	1,741,319	6.830%	12105.24
143MN	1,737,356	8.500%	14231.55
144CA	1,688,656	7.550%	13327.61
145MI	1,681,245	7.410%	13156.75
146WA	1,684,765	7.230%	12231.07
147WI	1,669,121	8.800%	15226.69
148IN	1,589,287	7.530%	12521.01
149NY	1,585,572	7.280%	12238.19
150KS	1,569,628	7.250%	11411.38
151IL	1,542,641	7.040%	10957.95
152IA	1,494,573	7.400%	11000.86
153MN	1,489,437	7.330%	10921.43
154NJ	1,486,893	7.820%	11465.57
155KS	1,481,670	7.430%	11629.27
156TX	1,472,803	7.750%	11889.54
157AZ	1,444,575	7.110%	10993.21
158GA	1,442,346	7.910%	11706.45
159VV	1,412,467	7.420%	11039.77
160MN	1,390,046	7.170%	10601.86
161MI	1,390,326	7.410%	10275.91
162WA	1,380,142	7.300%	10089.85
163MN	1,372,200	7.320%	10038.34
164CA	1,357,000	8.900%	11540.65
165CA	1,351,481	7.480%	10632.01
166FL	1,316,671	8.200%	10851.68
167GA	1,286,988	7.420%	10070.73
168CO	1,262,238	7.420%	9877.06
169NY	1,226,097	7.910%	10036.36
170CO	1,189,652	7.530%	9389.79
171TX	1,186,619	7.940%	9738.4
172TX	1,132,474	7.600%	8527.97
173PA	1,073,908	7.640%	13277.48
174NV	1,068,864	7.250%	8237.54
175TX	995,162	7.520%	7422.1
176OH	991,990	7.270%	7642.26
177NY	991,376	7.530%	7824.83
178NJ	932,755	8.500%	7650.98



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- (1) LegeA. P&I Adv - in Grace Period  
 B. P&I Adv - less than one month delinq  
 1. P&I Adv - delinquent 1 month  
 2. P&I Adv - delinquent 2 months  
 3. P&I Adv - delinquent 3+ months  
 4. Mat. Balloon/Assumed P&I  
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73  
 2100 Swift Road  
 Office  
 73  
 Oak Brook  
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 4,718,703.12  
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Property is 100% occupied by a single tenant, USN Communications, who filed for bankruptcy protection in February 1999. Prior to filing, the tenant entered into various contracts with vendors and allowed \$743,022 in mechanic's liens to be placed on the collateral property prior to actually occupying the property. The borrower is

working to recoup funds to  
pay the mechanic's liens and  
also locate another tenant.  
No indication of default has  
been noted