

# SECURITIES AND EXCHANGE COMMISSION

## FORM 8-K

Current report filing

Filing Date: **1999-07-27** | Period of Report: **1999-07-26**  
SEC Accession No. [0001013255-99-000259](#)

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### FILER

#### **ABN AMRO MORTGAGE CORP SERIES 1998-4**

CIK: **1083055** | State of Incorporation: **DE** | Fiscal Year End: **1231**  
Type: **8-K** | Act: **34** | File No.: **333-42127-01** | Film No.: **99671040**  
SIC: **6189** Asset-backed securities

#### Mailing Address

*181 WEST MADISON STREET  
CHICAGO IL 60602*

#### Business Address

*181 WEST MADISON STREET  
CHICAGO IL 60602  
3127820600*

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: July 26, 1999  
(Date of earliest event reported)

ABN AMRO Mortgage Corporation  
(Sponsor)  
(Issuer in Respect of Commercial Mortgage Pass-Through  
Certificates Series 1998-4)  
Exact name of registrant as specified in charter)

Delaware 333-42127-01 363886007  
(State or other juris- (Commission (I.R.S. Employer  
diction of organization) File No.) Identification No.)

181 West Madison Street Chicago, Illinois 60602  
(Address of principal executive offices) (Zip Code)

Registrant's Telephone Number, including area code  
(248) 643-2530

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

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

(c) Exhibits

Exhibit No.	Description
99.1	Monthly distribution report pursuant to Section 4.02 of the Pooling and Servicing Agreement for the distribution on July 26, 1999.

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.

LASALLE BANK, N.A.  
ITS CAPACITY AS TRUSTEE  
UNDER THE POOLING AND  
SERVICING AGREEMENT ON  
BEHALF OF ABN AMRO Mortgage  
Corporation, REGISTRANT

By:

/s/ Russell Goldenberg  
Russell Goldenberg,  
Senior Vice President

Date: July 26, 1999

ABN AMRO  
LaSalle Bank N.A.

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

ABN AMRO Mortgage Corporation  
(LaSalle Home Mortgage Corp., as Servicer)  
Mortgage Pass-Through Certificates  
Series 1998-4

ABN AMRO Acct: 67-8032-70-7

Statement Date:	07/26/99
Payment Date:	07/26/99
Prior Payment:	07/26/99
Record Date:	07/26/99

WAC:	7.2451248%
WAMM:	346

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LaSalle Bulletin Board  
 LaSalle ASAP Fax System  
 Bloomberg

(714) 282-3990  
 (714) 282-5518  
 User Terminal

ASAP #: 372  
 Monthly Data File Name: 0372MMYY.EXE

ABN AMRO Acct: 67-8032-70-7  
 Remic II

Class CUSIP	Original Face Value (1) Per \$1,000	Opening Balance Per \$1,000	Principal Payment Per \$1,000
A-1	16,413,000.00	16,413,000.00	0.00
00077BCQ4	1000.000000000	1000.000000000	0.000000000
A-2	25,740,000.00	25,740,000.00	0.00
00077BCR2	1000.000000000	1000.000000000	0.000000000
A-3	44,700,000.00	44,700,000.00	0.00
00077BCS0	1000.000000000	1000.000000000	0.000000000
A-4	2,112,000.00	2,112,000.00	0.00
00077BCT8	1000.000000000	1000.000000000	0.000000000
A-5	11,497,044.00	11,497,044.44	0.00
00077BCU5	1000.000000000	1000.000038657	0.000000000
A-6	43,144,000.00	37,513,203.36	826,754.82
00077BCV3	1000.000000000	869.488303356	19.162683571
A-7	51,500,000.00	44,778,647.62	986,878.21
00077BCW1	1000.000000000	869.488303301	19.162683689
A-8	5,356,000.00	4,656,979.35	102,635.33
00077BCX9	1000.000000000	869.488302838	19.162682972
A-9	14,000,000.00	0.00	0.00
00077BCY7	1000.000000000	0.000000000	0.000000000
A-10	5,500,000.00	0.00	0.00
00077BCZ4	1000.000000000	0.000000000	0.000000000
A-11	1,035,000.00	1,082,484.01	0.00
00077BDA8	1000.000000000	1045.878270531	0.000000000
A-12	41,760,000.00	41,760,000.00	0.00
00077BDB6	1000.000000000	1000.000000000	0.000000000
A-13	51,318,000.00	42,249,408.77	532,988.83
00077BDC4	1000.000000000	823.286347286	10.386001598
A-14	16,418,000.00	13,515,892.04	170,506.99
00077BDD2	1000.000000000	823.236206603	10.385369107
A-15	15,050,000.00	15,050,000.00	0.00
00077BDE0	1000.000000000	1000.000000000	0.000000000

Principal

Negative

Closing

Class CUSIP	Adj. or Loss Per \$1,000	Amortization Per \$1,000	Balance Per \$1,000
A-1	0.00	0.00	16,413,000.00
00077BCQ4	0.000000000	0.000000000	1,000.00000000
A-2	0.00	0.00	25,740,000.00
00077BCR2	0.000000000	0.000000000	1,000.00000000
A-3	0.00	0.00	44,700,000.00
00077BCS0	0.000000000	0.000000000	1,000.00000000
A-4	0.00	0.00	2,112,000.00
00077BCT8	0.000000000	0.000000000	1,000.00000000
A-5	0.00	0.00	11,497,044.44
00077BCU5	0.000000000	0.000000000	1,000.00003865
A-6	0.00	0.00	36,686,448.54
00077BCV3	0.000000000	0.000000000	850.325619785
A-7	0.00	0.00	43,791,769.41
00077BCW1	0.000000000	0.000000000	850.325619612
A-8	0.00	0.00	4,554,344.02
00077BCX9	0.000000000	0.000000000	850.325619866
A-9	0.00	0.00	0.00
00077BCY7	0.000000000	0.000000000	0.000000000
A-10	0.00	0.00	0.00
00077BCZ4	0.000000000	0.000000000	0.000000000
A-11	0.00	6,088.97	1,088,572.98
00077BDA8	0.000000000	5.883062802	1,051.76133333
A-12	0.00	0.00	41,760,000.00
00077BDB6	0.000000000	0.000000000	1,000.00000000
A-13	0.00	0.00	41,716,419.94
00077BDC4	0.000000000	0.000000000	812.900345688
A-14	0.00	0.00	13,345,385.05
00077BDD2	0.000000000	0.000000000	812.850837495
A-15	0.00	0.00	15,050,000.00
00077BDE0	0.000000000	0.000000000	1,000.00000000

Class CUSIP	Interest Payment Per \$1,000	Interest Adjustment Per \$1,000	Pass-Through Rate (2) Next Rate (3)
A-1	80,697.25	0.00	5.900000000%
00077BCQ4	4.916666667	0.000000000	Fixed
A-2	120,120.00	0.00	5.600000000%
00077BCR2	4.666666667	0.000000000	Fixed
A-3	223,500.00	0.00	6.000000000%
00077BCS0	5.000000000	0.000000000	Fixed
A-4	11,440.00	0.00	6.500000000%
00077BCT8	5.416666667	0.000000000	Fixed
A-5	64,670.88	0.00	6.750000000%
00077BCU5	5.625000652	0.000000000	Fixed
A-6	211,011.77	0.00	6.750000000%
00077BCV3	4.890871732	0.000000000	Fixed

A-7	247,028.87	0.00	6.620000000%
00077BCW1	4.796677087	0.000000000	Fixed
A-8	31,046.53	0.00	8.000000000%
00077BCX9	5.796588872	0.000000000	Fixed
A-9	0.00	0.00	6.750000000%
00077BCY7	0.000000000	0.000000000	Fixed
A-10	0.00	0.00	6.750000000%
00077BCZ4	0.000000000	0.000000000	Fixed
A-11	0.00	(6,088.97)	6.750000000%
00077BDA8	0.000000000	(5.883062802)	Fixed
A-12	234,900.00	0.00	6.750000000%
00077BDB6	5.625000000	0.000000000	Fixed
A-13	223,569.79	0.00	6.350000000%
00077BDC4	4.356556959	0.000000000	Fixed
A-14	90,105.95	0.00	8.000000000%
00077BDD2	5.488241564	0.000000000	Fixed
A-15	84,656.25	0.00	6.750000000%
00077BDE0	5.625000000	0.000000000	Fixed

Notes (1) N denotes notional Balance not included in total.  
( 2) Interes minus Interest Adjustment minus Deferred Interest equals Accrual. (3) Es

ABN AMRO Acct: 67-8032-70-7  
Remic II

Class CUSIP	Original Face Value (1) Per \$1,000	Opening Balance Per \$1,000	Principal Payment Per \$1,000
A-16	9,750,000.00	9,750,000.00	0.00
00077BDF7	1,000.000000000	1,000.000000000	0.000000000
A-X	16,137,992.00	13,042,175.65	0.00
00077BDP5	1,000.000000000	808.165950985	0.000000000
A-P	1,643,016.00	1,595,026.12	1,702.82
00077BDQ3	1,000.000000000	970.791593022	1.036398915
M	6,837,000.00	6,792,821.15	5,747.47
00077BDH3	1,000.000000000	993.538269709	0.840642094
B-1	3,059,000.00	3,039,233.58	2,571.52
00077BDJ9	1,000.000000000	993.538273946	0.840640732
B-2	1,620,000.00	1,609,516.04	1,361.83
00077BDK6	1,000.000000000	993.528419753	0.840635802
B-3	1,080,000.00	1,073,021.33	907.89
00077BDL4	1,000.000000000	993.538268519	0.840638889
B-4	900,000.00	894,184.45	756.58
00077BDM2	1,000.000000000	993.538277778	0.840644444
B-5	900,454.11	894,635.62	756.96
00077BDN0	1,000.000000000	993.538271484	0.840642506

R (Component R-	100.00	0.00	0.00
00077BDG5	1,000.000000000	0.000000000	0.000000000

Remic II TOTAL 359,835,570.11 315,220,053.44 2,633,569.25

Class CUSIP	Principal Adj. or Loss Per \$1,000	Negative Amortization Per \$1,000	Closing Balance Per \$1,000
A-16	0.00	0.00	9,750,000.00
00077BDF7	0.000000000	0.000000000	1,000.000000000
A-X	0.00	0.00	12,856,570.29
00077BDP5	0.000000000	0.000000000	796.664807539
A-P	0.00	0.00	1,593,323.30
00077BDQ3	0.000000000	0.000000000	969.755194106
M	0.00	0.00	6,787,073.68
00077BDH3	0.000000000	0.000000000	992.697627614
B-1	0.00	0.00	3,036,662.06
00077BDJ9	0.000000000	0.000000000	992.697633213
B-2	0.00	0.00	1,608,154.21
00077BDK6	0.000000000	0.000000000	992.687783951
B-3	0.00	0.00	1,072,113.44
00077BDL4	0.000000000	0.000000000	992.697629630
B-4	0.00	0.00	893,427.87
00077BDM2	0.000000000	0.000000000	992.697633333
B-5	0.00	0.00	893,878.66
00077BDN0	0.000000000	0.000000000	992.697628977
R (Component R-	0.00	0.00	0.00
00077BDG5	0.000000000	0.000000000	0.000000000

Remic II TOTAL 0.00 6,088.97 312,592,573.16

Class CUSIP	Interest Payment Per \$1,000	Interest Adjustment Per \$1,000	Pass-Through Rate (2) Next Rate (3)
A-16	54,843.75	0.00	6.750000000%
00077BDF7	5.625000000	0.000000000	Fixed
A-X	73,362.24	0.00	6.750000000%
00077BDP5	4.545933596	0.000000000	Fixed
A-P	0.00	0.00	
00077BDQ3	0.000000000	0.000000000	
M	38,209.62	0.00	6.750000000%
00077BDH3	5.588652918	0.000000000	Fixed
B-1	17,095.69	0.00	6.750000000%
00077BDJ9	5.588653155	0.000000000	Fixed
B-2	9,053.53	0.00	6.750000000%



00077BDK6	5.588598765	0.000000000	Fixed
B-3	6,035.74	0.00	6.750000000%
00077BDL4	5.588648148	0.000000000	Fixed
B-4	5,029.79	0.00	6.750000000%
00077BDM2	5.588655556	0.000000000	Fixed
B-5	5,032.33	0.00	6.750000000%

Remic II TOTAL 1,831,409.98 (6,088.97) 0

Total P&I Payment 4,464,979.23

Notes (1) N denotes notional Balance not included in total.  
 ( 2) Interes minus Interest Adjustment minus Deferred Interest equals Accrual. (3) Es

ABN AMRO Acct: 67-8032-70-7  
 Remic I

Class	Original Face Value (1) Per \$1,000	Opening Balance Per \$1,000	Principal Payment Per \$1,000
Regular Interes	359,835,570.11	315,220,056.84	2,627,480.28
None	1,000.000000000	876.011386933	7.301891470
R (Component R-	0.00	0.00	0.00
None	1,000.000000000	0.000000000	0.000000000
TOTAL	359,835,570.11	315,220,056.84	2,627,480.28

Class	Principal Adj. or Loss Per \$1,000	Negative Amortization Per \$1,000	Closing Balance Per \$1,000
Regular Interes	0.00	0.00	312,592,576.56
None	0.000000000	0.000000000	868.709495463
R (Component R-	0.00	0.00	0.00
None	0.000000000	0.000000000	0.000000000
TOTAL	0.00	0.00	312,592,576.56

Class CUSIP	Interest Payment Per \$1,000	Interest Adjustment Per \$1,000	Pass-Through Rate (2) Next Rate (3)
Regular Interes	1,837,503.03	0.00	6.995124810%
None	5.106507479	0.0000000000	6.993214070%
R (Component R-	0.00	0.00	
None	0.0000000000	0.0000000000	
TOTAL	1,837,503.03	0.00	

Total P&I Payment 4,464,983.31

Notes (1) N denotes notional Balance not included in total.  
(2) Interes minus Interest Adjustment minus Deferred Interest  
equals Accrual. (3) Es  
Other Related Information

Class	Accrued Certificatof Interest	Reimbursement of Prior Losses	Net Prepayment Int. Shortfal	Prior Unpaid Interest
A-1	80,697.25	0.00	0.00	0.00
A-2	120,120.00	0.00	0.00	0.00
A-3	223,500.00	0.00	0.00	0.00
A-4	11,440.00	0.00	0.00	0.00
A-5	64,670.88	0.00	0.00	0.00
A-6	211,011.77	0.00	0.00	0.00
A-7	247,028.87	0.00	0.00	0.00
A-8	31,046.53	0.00	0.00	0.00
A-9	0.00	0.00	0.00	0.00
A-10	0.00	0.00	0.00	0.00
A-11	6,088.97	0.00	0.00	0.00
A-12	234,900.00	0.00	0.00	0.00
A-13	223,569.79	0.00	0.00	0.00
A-14	90,105.95	0.00	0.00	0.00
A-15	84,656.25	0.00	0.00	0.00
A-16	54,843.75	0.00	0.00	0.00
A-X	73,362.24	0.00	0.00	0.00
A-P	0.00	0.00	0.00	0.00
M	38,209.62	0.00	0.00	0.00
B-1	17,095.69	0.00	0.00	0.00
B-2	9,053.53	0.00	0.00	0.00
B-3	6,035.74	0.00	0.00	0.00
B-4	5,029.79	0.00	0.00	0.00

B-5	5,032.33	0.00	0.00	0.00
R (Component R-2)	0.00	0.00	0.00	0.00
TOTAL	1,837,498.	0.00	0.00	0.00

Class	Ending Unpaid Interest	Interest Loss	Actual Distribution of Interest
A-1	0.00	0.00	80,697.25
A-2	0.00	0.00	120,120.00
A-3	0.00	0.00	223,500.00
A-4	0.00	0.00	11,440.00
A-5	0.00	0.00	64,670.88
A-6	0.00	0.00	211,011.77
A-7	0.00	0.00	247,028.87
A-8	0.00	0.00	31,046.53
A-9	0.00	0.00	0.00
A-10	0.00	0.00	0.00
A-11	0.00	0.00	6,088.97
A-12	0.00	0.00	234,900.00
A-13	0.00	0.00	223,569.79
A-14	0.00	0.00	90,105.95
A-15	0.00	0.00	84,656.25
A-16	0.00	0.00	54,843.75
A-X	0.00	0.00	73,362.24
A-P	0.00	0.00	0.00
M	0.00	0.00	38,209.62
B-1	0.00	0.00	17,095.69
B-2	0.00	0.00	9,053.53
B-3	0.00	0.00	6,035.74
B-4	0.00	0.00	5,029.79
B-5	0.00	0.00	5,032.33
R (Component R-2)	0.00	0.00	0.00
Total	0.00	0.00	1,837,498.95
TOTAL	0.00	0.00	1,837,498.95

Advances

	Principal	Prior Outstanding Interest
Made by Servicer	0.00	0.00
Made By Trustee	0.00	0.00

Made by Fiscal Agent	0.00	0.00
TOTAL	0.00	0.00

	Principal	Current Period Interest
Made by Servicer	411.81	3,068.19
Made By Trustee	0.00	0.00
Made by Fiscal Agent	0.00	0.00
TOTAL	411.81	3,068.19

	Principal	Interest	Recovered
Made by Servicer	411.81	3,068.19	
Made By Trustee	0.00	0.00	
Made by Fiscal Agent	0.00	0.00	
TOTAL	411.81	3,068.19	

	Principal	Interest	Outstanding
Made by Servicer	0.00	0.00	0.00
Made By Trustee	0.00	0.00	0.00
Made by Fiscal Agent	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00

Summary of REO Properties

#	Property Name	Date of REO	Principal Balance	Book Value
1		01/00/00	0.00	0.00
2		01/00/00	0.00	0.00
3		01/00/00	0.00	0.00
4		01/00/00	0.00	0.00
5		01/00/00	0.00	0.00

#	Property Name	Date of Final Recovery	Amount of Proceeds	Aggregate Ot Rev. Collect
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1	01/00/00	0.00	0.00
2	01/00/00	0.00	0.00
3	01/00/00	0.00	0.00
4	01/00/00	0.00	0.00
5	01/00/00	0.00	0.00

Summary of Repurchased, Liquidated or Disposed Loans

#	Property Name	Loan Number	Principal Balance	Book Value
1		0	0.00	0.00
2		0	0.00	0.00
3		0	0.00	0.00
4		0	0.00	0.00
5		0	0.00	0.00

#	Property Name	Date of Final Liquidation	Amount of Proceeds	Aggregate Ot Rev. Collect
1		01/00/00	0.00	0.00
2		01/00/00	0.00	0.00
3		01/00/00	0.00	0.00
4		01/00/00	0.00	0.00
5		01/00/00	0.00	0.00

	Initial Amount	Coverage Used	Remaining Amount
Special Hazard Coverage	4,796,879.00	0.00	4,796,879.00
Bankruptcy Coverage	140,000.00	0.00	140,000.00
Fraud Coverage	3,598,356.00	0.00	3,598,356.00

Asset\_Backed Facts

Distribution Date	Delinq 1 Month		Delinq 2 Months	
	#	Balance	#	Balance
07/26/99	0	0	0	0
01/00/00	0.00%	0.000%	0.00%	0.000%
06/25/99	1	267,285	0	0

01/00/00	0.10%	0.083%	0.00%	0.000%
05/25/99	0	0	0	0
01/00/00	0.00%	0.000%	0.00%	0.000%
04/26/99	0	0	0	0
01/00/00	0.00%	0.000%	0.00%	0.000%
03/25/99	1	267,938	1	298,332
01/00/00	0.10%	0.080%	0.10%	0.089%
02/25/99	4	1,381,994	0	0
01/00/00	0.38%	0.407%	0.00%	0.000%
01/25/99	5	1,401,694	2	607,055
01/00/00	0.47%	0.408%	0.19%	0.177%
12/28/98	5	1,765,889	1	396,834
01/00/00	0.45%	0.494%	0.09%	0.111%
11/25/98	0	0	0	0
01/00/00	0.00%	0.000%	0.00%	0.000%
01/00/00	0	0	0	0
01/00/00	0.00%	0.000%	0.00%	0.000%
01/00/00	0	0	0	0
01/00/00	0.00%	0.000%	0.00%	0.000%
01/00/00	0	0	0	0
01/00/00	0.00%	0.000%	0.00%	0.000%
01/00/00	0	0	0	0
01/00/00	0.00%	0.000%	0.00%	0.000%
01/00/00	0	0	0	0
01/00/00	0.00%	0.000%	0.00%	0.000%
01/00/00	0	0	0	0
01/00/00	0.00%	0.000%	0.00%	0.000%
01/00/00	0	0	0	0
01/00/00	0.00%	0.000%	0.00%	0.000%
01/00/00	0	0	0	0
01/00/00	0.00%	0.000%	0.00%	0.000%
01/00/00	0	0	0	0
01/00/00	0.00%	0.000%	0.00%	0.000%

Asset\_Backed Facts

Distribution Date	Delinq 3+ Months		Foreclosure/Bankruptcy	
	#	Balance	#	Balance
07/26/99	0	0	0	0
01/00/00	0.00%	0.000%	0.00%	0.000%
06/25/99	0	0	0	0
01/00/00	0.00%	0.000%	0.00%	0.000%
05/25/99	0	0	0	0
01/00/00	0.00%	0.000%	0.00%	0.000%
04/26/99	0	0	0	0
01/00/00	0.00%	0.000%	0.00%	0.000%
03/25/99	0	0	0	0
01/00/00	0.00%	0.000%	0.00%	0.000%
02/25/99	0	0	0	0
01/00/00	0.00%	0.000%	0.00%	0.000%

01/25/99	0	0	0	0
01/00/00	0.00%	0.000%	0.00%	0.000%
12/28/98	0	0	0	0
01/00/00	0.00%	0.000%	0.00%	0.000%
11/25/98	0	0	0	0
01/00/00	0.00%	0.000%	0.00%	0.000%
01/00/00	0	0	0	0
01/00/00	0.00%	0.000%	0.00%	0.000%
01/00/00	0	0	0	0
01/00/00	0.00%	0.000%	0.00%	0.000%
01/00/00	0	0	0	0
01/00/00	0.00%	0.000%	0.00%	0.000%
01/00/00	0	0	0	0
01/00/00	0.00%	0.000%	0.00%	0.000%
01/00/00	0	0	0	0
01/00/00	0.00%	0.000%	0.00%	0.000%
01/00/00	0	0	0	0
01/00/00	0.00%	0.000%	0.00%	0.000%
01/00/00	0	0	0	0
01/00/00	0.00%	0.000%	0.00%	0.000%
01/00/00	0	0	0	0
01/00/00	0.00%	0.000%	0.00%	0.000%

Asset\_Backed Facts

Distribution Date	REO		Modifications	
	#	Balance	#	Balance
07/26/99	0	0	0	0
01/00/00	0.00%	0.000%	0.00%	0.000%
06/25/99	0	0	0	0
01/00/00	0.00%	0.000%	0.00%	0.000%
05/25/99	0	0	0	0
01/00/00	0.00%	0.000%	0.00%	0.000%
04/26/99	0	0	0	0
01/00/00	0.00%	0.000%	0.00%	0.000%
03/25/99	0	0	0	0
01/00/00	0.00%	0.000%	0.00%	0.000%
02/25/99	0	0	0	0
01/00/00	0.00%	0.000%	0.00%	0.000%
01/25/99	0	0	0	0
01/00/00	0.00%	0.000%	0.00%	0.000%
12/28/98	0	0	0	0
01/00/00	0.00%	0.000%	0.00%	0.000%
11/25/98	0	0	0	0
01/00/00	0.00%	0.000%	0.00%	0.000%
01/00/00	0	0	0	0
01/00/00	0.00%	0.000%	0.00%	0.000%
01/00/00	0	0	0	0
01/00/00	0.00%	0.000%	0.00%	0.000%





Note: Foreclosure and REO Totals are Included in the Appropriate Delinq

Specially Serviced Loan Detail

Disclosure Control #	Beginning Scheduled Balance	Interest Rate	Maturity Date	Property Type
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0

0                      0                      0                      01/00/00                      0

(1)                      Legend :

- 1) Request for waiver of Prepayment Penalty
- 2) Payment default
- 3) Request for Loan Modification or Workout
- 4) Loan with Borrower Bankruptcy
- 5) Loan in Process of Foreclosure
- 6) Loan now REO Property
- 7) Loans Paid Off
- 8) Loans Returned to Master Servicer

Specially Serviced Loan Detail

Disclosure Control #	Comments
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0                      0  
0  
0  
0  
0  
0  
0  
0  
0  
0  
0  
0









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

Current Total	0.00
Cumulative	0.00

\* Aggregate Liquidation expenses also included outstanding  
\* P & I advances and unpaid servicing fees, unpaid trustee fee,  
\* etc..