



135 S. LaSalle Street, Suite 1625
Chicago, IL 60603
USA

***Morgan Stanley Capital I Inc.
Commercial Mortgage Pass-Through Certificates
Series 2007-HQ11***

Revised Date: 26-Oct-07
Payment Date: 15-Oct-07
Prior Payment: 14-Sep-07
Next Payment: 15-Nov-07
Record Date: 28-Sep-07

Administrator:

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***ABN AMRO Acct: 724491.1
Reporting Package Table of Contents***

Analyst:

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Issue Id: MSC7HQ11

Monthly Data File
Name: MSC7HQ11_200710_3.ZIP

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Closing Date: 28-Feb-2007
First Payment Date: 14-Mar-2007
Rated Final Payment Date: 12-Feb-2044
Determination Date: 9-Oct-2007

Trust Collection Period
9/11/2007 - 10/9/2007

Parties to the Transaction

Depositor: Morgan Stanley Capital I Inc.
Master Servicer: Capmark Finance Inc.
Rating Agency: Moody's Investors Service, Inc./Standard & Poor's Rating Services
Special Servicer: J.E. Robert Company, Inc
Trustee: Wells Fargo Bank, National Association
Underwriter: Morgan Stanley & Co. Incorporated/LaSalle Financial Services, Inc./Merrill Lynch, Pierce, Fenner & Smith Inc/Deutsche Bank Securities Inc.

Information is available for this issue from the following sources

LaSalle Web Site	www.etrustee.net
Servicer Web Site	www.capmark.com
LaSalle Factor Line	800.246.5761

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WAC: 5.715422%
WAMM: 94

REMIC III
ABN AMRO Acct: 724491.1

Class	Original Face Value (1)	Opening Balance	Principal Payment	Principal Adj. or Loss	Negative Amortization	Closing Balance	Interest Payment (2)	Interest Adjustment	Pass-Through Rate
CUSIP		Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Next Rate(3)
A-1 61751NAA0	44,400,000.00	41,144,282.82 926.673036486	496,503.52 11.182511712	0.00 0.000000000	0.00 0.000000000	40,647,779.30 915.490524775	179,869.09 4.051105631	0.00 0.000000000	5.246000000%
A-1A 61751NAB8	355,879,000.00	355,578,807.55 999.156476078	45,558.78 0.128017613	0.00 0.000000000	0.00 0.000000000	355,533,248.77 999.028458465	1,606,623.58 4.514522015	0.00 0.000000000	5.422000000%
A-2 61751NAC6	196,200,000.00	196,200,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	196,200,000.00 1000.000000000	876,196.50 4.465833333	0.00 0.000000000	5.359000000%
A-3-1 61751NAD4	306,000,000.00	306,000,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	306,000,000.00 1000.000000000	1,386,945.00 4.532500000	0.00 0.000000000	5.439000000%
A-3-2 61751NBC5	50,000,000.00	50,000,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	50,000,000.00 1000.000000000	226,708.33 4.534166600	0.00 0.000000000	5.441000000%
A-AB 61751NAE2	59,300,000.00	59,300,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	59,300,000.00 1000.000000000	269,024.33 4.536666610	0.00 0.000000000	5.444000000%
A-4 61751NAF9	500,573,000.00	500,573,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	500,573,000.00 1000.000000000	2,272,184.28 4.539166675	0.00 0.000000000	5.447000000%
A-M 61751NAG7	161,765,000.00	161,765,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	161,765,000.00 1000.000000000	738,457.22 4.564999969	0.00 0.000000000	5.478000000%
A-J 61751NAH5	190,389,000.00	190,389,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	190,389,000.00 1000.000000000	873,885.51 4.590000000	0.00 0.000000000	5.508000000%
B 61751NAJ1	18,133,000.00	18,133,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	18,133,000.00 1000.000000000	83,683.80 4.615000276	0.00 0.000000000	5.538000000%
C 61751NAK8	36,264,000.00	36,264,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	36,264,000.00 1000.000000000	167,962.76 4.631666667	0.00 0.000000000	5.558000000%
D 61751NAL6	24,177,000.00	24,177,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	24,177,000.00 1000.000000000	112,564.08 4.655833230	0.00 0.000000000	5.587000000%
E 61751NAM4	12,088,000.00	12,088,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	12,088,000.00 1000.000000000	56,682.65 4.689166942	0.00 0.000000000	5.627000000%
F 61751NAN2	21,155,000.00	21,155,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	21,155,000.00 1000.000000000	99,375.61 4.697499882	0.00 0.000000000	5.637000000%
G 61751NAQ5/U6177YAB2	24,176,000.00	24,176,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	24,176,000.00 1000.000000000	112,680.08 4.660823958	0.00 0.000000000	5.5929886206% 5.8717894638%
H 61751NAR3/U6177YAC0	27,199,000.00	27,199,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	27,199,000.00 1000.000000000	128,923.00 4.739990441	0.00 0.000000000	5.6879886206% 5.8717894638%
J 61751NAS1/U6177YAD8	24,176,000.00	24,176,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	24,176,000.00 1000.000000000	114,594.01 4.739990486	0.00 0.000000000	5.6879886206% 5.8717894638%

Notes: (1) N denotes notional balance not included in total (2) Accrued Interest Plus/Minus Interest Adjustment Minus Deferred Interest equals Interest Payment (3) Estimated. * Denotes Controlling Class



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 WAMM: 94

REMIC III
ABN AMRO Acct: 724491.1

Class	Original Face Value (1)	Opening Balance	Principal Payment	Principal Adj. or Loss	Negative Amortization	Closing Balance	Interest Payment (2)	Interest Adjustment	Pass-Through Rate
CUSIP		Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Next Rate(3)
K 61751NAT9/U6177YAE6	33,243,000.00	33,243,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	33,243,000.00 1000.000000000	157,571.50 4.739990374	0.00 0.000000000	5.6879886206% 5.8717894638%
L 61751NAU6/U6177YAF3	9,066,000.00	9,066,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	9,066,000.00 1000.000000000	39,225.56 4.326666667	0.00 0.000000000	5.1920000000% 5.1920000000%
M 61751NAV4/U6177YAG1	6,044,000.00	6,044,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	6,044,000.00 1000.000000000	26,150.37 4.326666115	0.00 0.000000000	5.1920000000% 5.1920000000%
N 61751NAW2/U6177YAH9	9,066,000.00	9,066,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	9,066,000.00 1000.000000000	39,225.56 4.326666667	0.00 0.000000000	5.1920000000% 5.1920000000%
O 61751NAX0/U6177YAJ5	3,022,000.00	3,022,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	3,022,000.00 1000.000000000	13,075.19 4.326667770	0.00 0.000000000	5.1920000000% 5.1920000000%
P 61751NAY8/U6177YAK2	9,066,000.00	9,066,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	9,066,000.00 1000.000000000	39,225.56 4.326666667	0.00 0.000000000	5.1920000000% 5.1920000000%
Q 61751NAZ5/U6177YAL0	9,067,000.00	9,067,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	9,067,000.00 1000.000000000	39,229.89 4.326667034	0.00 0.000000000	5.1920000000% 5.1920000000%
S 61751NBA9/U6177YAM8	27,198,574.00	27,198,574.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	27,198,574.00 1000.000000000	117,106.07 4.305595948	(573.09) (0.021070590)	5.1920000000% 5.1920000000%
T 9ABSAP42	0.00	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	N/A
X 61751NAP7/U6177YAA4	2,417,646,574.00	2,414,090,664.37 998.529185503	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	2,413,548,602.07 998.304974774	482,774.23 0.199687678	0.00 0.000000000	0.2399781761% N/A
R-III 9ABSAP43	0.00	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	N/A
Total	2,157,646,574.00	2,154,090,664.37	542,062.30	0.00	0.00	2,153,548,602.07	10,259,943.76	(573.09)	

Total P&I Payment	10,802,006.06
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WAC: 5.715422%
 WAMM: 94

Grantor Trust - A-4FL
ABN AMRO Acct: 724491.1

Class	Original Face Value (1)	Opening Balance	Principal Payment	Principal Adj. or Loss	Negative Amortization	Closing Balance	Interest Payment (2)	Interest Adjustment	Pass-Through Rate
CUSIP		Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Next Rate(3)
A-4FL 61751NBE1	180,000,000.00	180,000,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	180,000,000.00 1000.000000000	919,925.00 5.110694444	0.00 0.000000000	5.9350000000% N/A
Total	180,000,000.00	180,000,000.00	0.00	0.00	0.00	180,000,000.00	919,925.00	0.00	

Total P&I Payment	919,925.00
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WAC: 5.715422%
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Grantor Trust - A-MFL
ABN AMRO Acct: 724491.1

Class	Original Face Value (1)	Opening Balance	Principal Payment	Principal Adj. or Loss	Negative Amortization	Closing Balance	Interest Payment (2)	Interest Adjustment	Pass-Through Rate
CUSIP		Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Next Rate(3)
A-MFL 61751NBD3	80,000,000.00	80,000,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	80,000,000.00 1000.000000000	411,266.67 5.140833375	0.00 0.000000000	5.970000000% N/A
Total	80,000,000.00	80,000,000.00	0.00	0.00	0.00	80,000,000.00	411,266.67	0.00	

Total P&I Payment	411,266.67
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ABN AMRO Acct: 724491.1

Cash Reconciliation Summary

Interest Summary	
Current Scheduled Interest	11,470,283.02
Less Deferred Interest	0.00
Less PPIS Reducing Scheduled Int	0.00
Plus Gross Advance Interest	27,346.66
Less ASER Interest Adv Reduction	0.00
Less Other Interest Not Advanced	0.00
Less Other Adjustment	0.00
Total	11,497,629.68
Unscheduled Interest:	
Prepayment Penalties	0.00
Yield Maintenance Penalties	0.00
Other Interest Proceeds	0.00
Total	0.00

Less Fee Paid To Servicer	(53,173.02)
Less Fee Strips Paid by Servicer	0.00

Less Fees & Expenses Paid By/To Servicer	
Special Servicing Fees	0.00
Workout Fees	0.00
Liquidation Fees	0.00
Interest Due Serv on Advances	(573.07)
Non Recoverable Advances	0.00
Misc. Fees & Expenses	0.00
Total Unscheduled Fees & Expenses	(573.07)

Total Interest Due Trust	11,443,883.59
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Less Fees & Expenses Paid By/To Trust	
Trustee Fee	(1,689.82)
Fee Strips	0.00
Misc. Fees	0.00
Interest Reserve Withholding	0.00
Plus Interest Reserve Deposit	0.00
Total	(1,689.82)

Total Interest Due Certs	11,442,193.77
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Principal Summary	
Scheduled Principal:	
Current Scheduled Principal	542,062.30
Advanced Scheduled Principal	0.00
Scheduled Principal	542,062.30
Unscheduled Principal:	
Curtailments	0.00
Prepayments in Full	0.00
Liquidation Proceeds	0.00
Repurchase Proceeds	0.00
Other Principal Proceeds	0.00
Total Unscheduled Principal	0.00
Remittance Principal	542,062.30

Remittance P&I Due Trust	11,985,945.89
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Remittance P&I Due Certs	11,984,256.07
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Pool Balance Summary		
	Balance	Count
Beginning Pool	2,414,090,665.06	171
Scheduled Principal	542,062.30	0
Unscheduled Principal	0.00	0
Deferred Interest	0.00	
Liquidations	0.00	0
Repurchases	0.00	0
Ending Pool	2,413,548,602.76	171

Non-P&I Servicing Advance Summary	
	Amount
Prior Outstanding	0.00
Plus Current Period	0.00
Less Recovered	0.00
Less Non Recovered	0.00
Ending Outstanding	0.00

Servicing Fee Summary	
Current Servicing Fees	53,173.02
Plus Fees Advanced for PPIS	0.00
Less Reduction for PPIS	0.00
Plus Delinquent Servicing Fees	326.67
Total Servicing Fees	53,499.69

Cumulative Prepayment Consideration Received	
Prepayment Premiums	0.00
Yield Maintenance	0.00
Other Interest	740,610.47

PPIS Summary	
Gross PPIS	0.00
Reduced by PPiE	0.00
Reduced by Shortfalls in Fees	0.00
Reduced by Other Amounts	0.00
PPIS Reducing Scheduled Interest	0.00
PPIS Reducing Servicing Fee	0.00
PPIS Due Certificate	0.00

Advance Summary (Advance Made by Servicer)		
	Principal	Interest
Prior Outstanding	10,296.49	32,891.11
Plus Current Period	0.00	27,346.66
Less Recovered	(10,296.49)	(32,891.11)
Less Non Recovered	0.00	0.00
Ending Outstanding	0.00	27,346.66

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ABN AMRO Acct: 724491.1
Cash Reconciliation Summary Loan Group 1

Interest Summary	
Current Scheduled Interest	9,802,785.90
Less Deferred Interest	0.00
Less PPIS Reducing Scheduled Int	0.00
Plus Gross Advance Interest	27,346.66
Less ASER Interest Adv Reduction	0.00
Less Other Interest Not Advanced	0.00
Less Other Adjustment	0.00
Total	9,830,132.56
Unscheduled Interest:	
Prepayment Penalties	0.00
Yield Maintenance Penalties	0.00
Other Interest Proceeds	0.00
Total	0.00

Less Fee Paid To Servicer	(45,905.69)
Less Fee Strips Paid by Servicer	0.00

Less Fees & Expenses Paid By/To Servicer	
Special Servicing Fees	0.00
Workout Fees	0.00
Liquidation Fees	0.00
Interest Due Serv on Advances	(573.07)
Non Recoverable Advances	0.00
Misc. Fees & Expenses	0.00
Total Unscheduled Fees & Expenses	(573.07)

Total Interest Due Trust	9,783,653.80
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Less Fees & Expenses Paid By/To Trust	
Trustee Fee	(1,440.93)
Fee Strips	0.00
Misc. Fees	0.00
Interest Reserve Withholding	0.00
Plus Interest Reserve Deposit	0.00
Total	(1,440.93)

Total Interest Due Certs	9,782,212.87
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Principal Summary	
Scheduled Principal:	
Current Scheduled Principal	496,503.52
Advanced Scheduled Principal	0.00
Scheduled Principal	496,503.52
Unscheduled Principal:	
Curtailments	0.00
Prepayments in Full	0.00
Liquidation Proceeds	0.00
Repurchase Proceeds	0.00
Other Principal Proceeds	0.00
Total Unscheduled Principal	0.00
Remittance Principal	496,503.52

Remittance P&I Due Trust	10,280,157.32
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Remittance P&I Due Certs	10,278,716.39
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Pool Balance Summary		
	Balance	Count
Beginning Pool	2,058,511,296.49	147
Scheduled Principal	496,503.52	0
Unscheduled Principal	0.00	0
Deferred Interest	0.00	
Liquidations	0.00	0
Repurchases	0.00	0
Ending Pool	2,058,014,792.97	147

Non-P&I Servicing Advance Summary	
	Amount
Prior Outstanding	0.00
Plus Current Period	0.00
Less Recovered	0.00
Less Non Recovered	0.00
Ending Outstanding	0.00

Servicing Fee Summary	
Current Servicing Fees	45,905.69
Plus Fees Advanced for PPIS	0.00
Less Reduction for PPIS	0.00
Plus Delinquent Servicing Fees	326.67
Total Servicing Fees	46,232.36

Cumulative Prepayment Consideration Received	
Prepayment Premiums	0.00
Yield Maintenance	0.00
Other Interest	629,850.05

PPIS Summary	
Gross PPIS	0.00
Reduced by PPiE	0.00
Reduced by Shortfalls in Fees	0.00
Reduced by Other Amounts	0.00
PPIS Reducing Scheduled Interest	0.00
PPIS Reducing Servicing Fee	0.00
PPIS Due Certificate	0.00

Advance Summary (Advance Made by Servicer)		
	Principal	Interest
Prior Outstanding	10,296.49	32,891.11
Plus Current Period	0.00	27,346.66
Less Recovered	(10,296.49)	(32,891.11)
Less Non Recovered	0.00	0.00
Ending Outstanding	0.00	27,346.66

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ABN AMRO Acct: 724491.1
Cash Reconciliation Summary Loan Group 2

Interest Summary	
Current Scheduled Interest	1,667,497.12
Less Deferred Interest	0.00
Less PPIS Reducing Scheduled Int	0.00
Plus Gross Advance Interest	0.00
Less ASER Interest Adv Reduction	0.00
Less Other Interest Not Advanced	0.00
Less Other Adjustment	0.00
Total	1,667,497.12
Unscheduled Interest:	
Prepayment Penalties	0.00
Yield Maintenance Penalties	0.00
Other Interest Proceeds	0.00
Total	0.00

Less Fee Paid To Servicer	(7,267.33)
Less Fee Strips Paid by Servicer	0.00

Less Fees & Expenses Paid By/To Servicer	
Special Servicing Fees	0.00
Workout Fees	0.00
Liquidation Fees	0.00
Interest Due Serv on Advances	0.00
Non Recoverable Advances	0.00
Misc. Fees & Expenses	0.00
Total Unscheduled Fees & Expenses	0.00

Total Interest Due Trust	1,660,229.79
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Less Fees & Expenses Paid By/To Trust	
Trustee Fee	(248.89)
Fee Strips	0.00
Misc. Fees	0.00
Interest Reserve Withholding	0.00
Plus Interest Reserve Deposit	0.00
Total	(248.89)

Total Interest Due Certs	1,659,980.90
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Principal Summary	
Scheduled Principal:	
Current Scheduled Principal	45,558.78
Advanced Scheduled Principal	0.00
Scheduled Principal	45,558.78
Unscheduled Principal:	
Curtailments	0.00
Prepayments in Full	0.00
Liquidation Proceeds	0.00
Repurchase Proceeds	0.00
Other Principal Proceeds	0.00
Total Unscheduled Principal	0.00
Remittance Principal	45,558.78

Remittance P&I Due Trust	1,705,788.57
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Remittance P&I Due Certs	1,705,539.68
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Pool Balance Summary		
	Balance	Count
Beginning Pool	355,579,368.57	24
Scheduled Principal	45,558.78	0
Unscheduled Principal	0.00	0
Deferred Interest	0.00	
Liquidations	0.00	0
Repurchases	0.00	0
Ending Pool	355,533,809.79	24

Non-P&I Servicing Advance Summary	
	Amount
Prior Outstanding	0.00
Plus Current Period	0.00
Less Recovered	0.00
Less Non Recovered	0.00
Ending Outstanding	0.00

Servicing Fee Summary	
Current Servicing Fees	7,267.33
Plus Fees Advanced for PPIS	0.00
Less Reduction for PPIS	0.00
Plus Delinquent Servicing Fees	0.00
Total Servicing Fees	7,267.33

Cumulative Prepayment Consideration Received	
Prepayment Premiums	0.00
Yield Maintenance	0.00
Other Interest	110,760.42

PPIS Summary	
Gross PPIS	0.00
Reduced by PPiE	0.00
Reduced by Shortfalls in Fees	0.00
Reduced by Other Amounts	0.00
PPIS Reducing Scheduled Interest	0.00
PPIS Reducing Servicing Fee	0.00
PPIS Due Certificate	0.00

Advance Summary (Advance Made by Servicer)		
	Principal	Interest
Prior Outstanding	0.00	0.00
Plus Current Period	0.00	0.00
Less Recovered	0.00	0.00
Less Non Recovered	0.00	0.00
Ending Outstanding	0.00	0.00

Morgan Stanley Capital I Inc.
Commercial Mortgage Pass-Through Certificates
Series 2007-HQ11

Revised Date: 26-Oct-07
 Payment Date: 15-Oct-07
 Prior Payment: 14-Sep-07
 Next Payment: 15-Nov-07
 Record Date: 28-Sep-07

ABN AMRO Acct: 724491.1
Interest Adjustments Summary

Shortfall Allocated to the Bonds:

Net Prepayment Int. Shortfalls Allocated to the Bonds	0.00
Special Servicing Fees	0.00
Workout Fees	0.00
Liquidation Fees	0.00
Legal Fees	0.00
Misc. Fees & Expenses Paid by/to Servicer	0.00
Interest Paid to Servicer on Outstanding Advances	573.07
ASER Interest Advance Reduction	0.00
Interest Not Advanced (Current Period)	0.00
Recoup of Prior Advances by Servicer	0.00
Servicing Fees Paid Servicer on Loans Not Advanced	0.00
Misc. Fees & Expenses Paid by Trust	0.00
Shortfall Due to Rate Modification	0.00
Other Interest Loss	0.00
Total Shortfall Allocated to the Bonds	<u><u>573.07</u></u>

Excess Allocated to the Bonds:

Other Interest Proceeds Due the Bonds	0.00
Prepayment Interest Excess Due the Bonds	0.00
Interest Income	0.00
Yield Maintenance Penalties Due the Bonds	0.00
Prepayment Penalties Due the Bonds	0.00
Recovered ASER Interest Due the Bonds	0.00
Recovered Interest Due the Bonds	0.00
ARD Excess Interest	0.00
Total Excess Allocated to the Bonds	<u><u>0.00</u></u>

Aggregate Interest Adjustment Allocated to the Bonds

Total Excess Allocated to the Bonds	0.00
Less Total Shortfall Allocated to the Bonds	<u>(573.07)</u>
Total Interest Adjustment to the Bonds	<u><u>(573.07)</u></u>

Morgan Stanley Capital I Inc.
Commercial Mortgage Pass-Through Certificates
Series 2007-HQ11

Revised Date: 26-Oct-07
Payment Date: 15-Oct-07
Prior Payment: 14-Sep-07
Next Payment: 15-Nov-07
Record Date: 28-Sep-07

ABN AMRO Acct: 724491.1
Bond Interest Reconciliation Detail

Class	Accrual		Opening Balance	Pass-Through Rate	Accrued Certificate Interest	Total Interest Additions	Total Interest Deductions	Distributable Certificate Interest	Interest Payment Amount	Current Period Shortfall Recovery	Remaining Outstanding Interest Shortfalls	Credit Support	
	Method	Days										Original	Current (1)
A-1	30/360	30	0.00	5.246000%	179,869.09	0.00	0.00	179,869.09	179,869.09	0.00	0.00	30.00%	30.05%
A-1A	30/360	30	0.00	5.422000%	1,606,623.58	0.00	0.00	1,606,623.58	1,606,623.58	0.00	0.00	30.00%	30.05%
A-2	30/360	30	0.00	5.359000%	876,196.50	0.00	0.00	876,196.50	876,196.50	0.00	0.00	30.00%	30.05%
A-3-1	30/360	30	0.00	5.439000%	1,386,945.00	0.00	0.00	1,386,945.00	1,386,945.00	0.00	0.00	30.00%	30.05%
A-3-2	30/360	30	0.00	5.441000%	226,708.33	0.00	0.00	226,708.33	226,708.33	0.00	0.00	30.00%	30.05%
A-AB	30/360	30	0.00	5.444000%	269,024.33	0.00	0.00	269,024.33	269,024.33	0.00	0.00	30.00%	30.05%
A-4	30/360	30	0.00	5.447000%	2,272,184.28	0.00	0.00	2,272,184.28	2,272,184.28	0.00	0.00	30.00%	30.05%
A-M	30/360	30	0.00	5.478000%	738,457.22	0.00	0.00	738,457.23	738,457.22	0.00	0.00	20.00%	20.03%
A-J	30/360	30	0.00	5.508000%	873,885.51	0.00	0.00	873,885.51	873,885.51	0.00	0.00	12.13%	12.15%
B	30/360	30	0.00	5.538000%	83,683.80	0.00	0.00	83,683.80	83,683.80	0.00	0.00	11.38%	11.39%
C	30/360	30	0.00	5.558000%	167,962.76	0.00	0.00	167,962.76	167,962.76	0.00	0.00	9.88%	9.89%
D	30/360	30	0.00	5.587000%	112,564.08	0.00	0.00	112,564.08	112,564.08	0.00	0.00	8.88%	8.89%
E	30/360	30	0.00	5.627000%	56,682.65	0.00	0.00	56,682.65	56,682.65	0.00	0.00	8.38%	8.39%
F	30/360	30	0.00	5.637000%	99,375.61	0.00	0.00	99,375.61	99,375.61	0.00	0.00	7.50%	7.51%
G	30/360	30	0.00	5.592989%	112,680.08	0.00	0.00	112,680.08	112,680.08	0.00	0.00	6.50%	6.51%
H	30/360	30	0.00	5.687989%	128,923.00	0.00	0.00	128,923.00	128,923.00	0.00	0.00	5.38%	5.38%
J	30/360	30	0.00	5.687989%	114,594.01	0.00	0.00	114,594.01	114,594.01	0.00	0.00	4.38%	4.38%
K	30/360	30	0.00	5.687989%	157,571.50	0.00	0.00	157,571.50	157,571.50	0.00	0.00	3.00%	3.01%
L	30/360	30	0.00	5.192000%	39,225.56	0.00	0.00	39,225.56	39,225.56	0.00	0.00	2.63%	2.63%
M	30/360	30	0.00	5.192000%	26,150.37	0.00	0.00	26,150.37	26,150.37	0.00	0.00	2.38%	2.38%
N	30/360	30	0.00	5.192000%	39,225.56	0.00	0.00	39,225.56	39,225.56	0.00	0.00	2.00%	2.00%
O	30/360	30	0.00	5.192000%	13,075.19	0.00	0.00	13,075.19	13,075.19	0.00	0.00	1.88%	1.88%
P	30/360	30	0.00	5.192000%	39,225.56	0.00	0.00	39,225.56	39,225.56	0.00	0.00	1.50%	1.50%
Q	30/360	30	0.00	5.192000%	39,229.89	0.00	0.00	39,229.89	39,229.89	0.00	0.00	1.13%	1.13%
S	30/360	30	0.00	5.192000%	117,679.16	0.00	0.00	117,106.07	117,106.07	-573.09	2,603.15	0.00%	0.00%

(1) Determined as follows: (A) the ending balance of all the classes less (B) the sum of (i) the ending balance of the class and (ii) the ending balance of all classes which are not subordinate to the class divided by (A).

Morgan Stanley Capital I Inc.
Commercial Mortgage Pass-Through Certificates
Series 2007-HQ11

Revised Date: 26-Oct-07
 Payment Date: 15-Oct-07
 Prior Payment: 14-Sep-07
 Next Payment: 15-Nov-07
 Record Date: 28-Sep-07

ABN AMRO Acct: 724491.1
Bond Interest Reconciliation Detail

Class	Accrual		Opening Balance	Pass-Through Rate	Accrued Certificate Interest	Total Interest Additions	Total Interest Deductions	Distributable Certificate Interest	Interest Payment Amount	Current Period Shortfall Recovery	Remaining Outstanding Interest Shortfalls	Credit Support	
	Method	Days										Original	Current (1)
T	30/360		0.00	0.000000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
X	30/360	30	0.00	0.239978%	482,774.23	0.00	0.00	482,774.23	482,774.23	0.00	0.00	NA	NA
					10,260,516.85	0.00	0.00	10,259,943.77	10,259,943.76	-573.09	2,603.15		

(1) Determined as follows: (A) the ending balance of all the classes less (B) the sum of (i) the ending balance of the class and (ii) the ending balance of all classes which are not subordinate to the class divided by (A).

Morgan Stanley Capital I Inc.
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 Next Payment: 15-Nov-07
 Record Date: 28-Sep-07

ABN AMRO Acct: 724491.1
Bond Interest Reconciliation Detail

Class	Prior Interest Due Date	Current Interest Due Date	Additions					Deductions			Distributable Certificate Interest	Interest Payment Amount
			Prior Interest Shortfall Due	Interest Accrual on Prior Shortfall	Prepayment Premiums	Yield Maintenance	Other Interest Proceeds (1)	Allocable PPIS	Deferred & Accretion Interest	Interest Loss Expense		
A-1	1-Jan-1900		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	179,869.09	179,869.09
A-1A	1-Jan-1900		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,606,623.58	1,606,623.58
A-2	1-Jan-1900		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	876,196.50	876,196.50
A-3-1	1-Jan-1900		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,386,945.00	1,386,945.00
A-3-2	1-Jan-1900		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	226,708.33	226,708.33
A-AB	1-Jan-1900		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	269,024.33	269,024.33
A-4	1-Jan-1900		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,272,184.28	2,272,184.28
A-M	1-Jan-1900		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	738,457.23	738,457.22
A-J	1-Jan-1900		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	873,885.51	873,885.51
B	1-Jan-1900		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83,683.80	83,683.80
C	1-Jan-1900		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	167,962.76	167,962.76
D	1-Jan-1900		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112,564.08	112,564.08
E	1-Jan-1900		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56,682.65	56,682.65
F	1-Jan-1900		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99,375.61	99,375.61
G	1-Jan-1900		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112,680.08	112,680.08
H	1-Jan-1900		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	128,923.00	128,923.00
J	1-Jan-1900		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	114,594.01	114,594.01
K	1-Jan-1900		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	157,571.50	157,571.50
L	1-Jan-1900		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,225.56	39,225.56
M	1-Jan-1900		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,150.37	26,150.37
N	1-Jan-1900		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,225.56	39,225.56
O	1-Jan-1900		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,075.19	13,075.19
P	1-Jan-1900		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,225.56	39,225.56
Q	1-Jan-1900		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,229.89	39,229.89
S	1-Jan-1900		2,030.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	117,106.07	117,106.07

(1) Other Interest Proceeds are additional interest amounts specifically allocated to the bond(s) and used in determining the Bondholder's Distributable Interest.

***Morgan Stanley Capital I Inc.
Commercial Mortgage Pass-Through Certificates
Series 2007-HQ11***

Revised Date: 26-Oct-07
Payment Date: 15-Oct-07
Prior Payment: 14-Sep-07
Next Payment: 15-Nov-07
Record Date: 28-Sep-07

***ABN AMRO Acct: 724491.1
Bond Interest Reconciliation Detail***

Class	Prior Interest Due Date	Current Interest Due Date	Additions					Deductions			Distributable Certificate Interest	Interest Payment Amount
			Prior Interest Shortfall Due	Interest Accrual on Prior Shortfall	Prepayment Premiums	Yield Maintenance	Other Interest Proceeds (1)	Allocable PPIS	Deferred & Accretion Interest	Interest Loss Expense		
T	1-Jan-1900		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
X	1-Jan-1900		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	482,774.23	482,774.23
			2,030.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,259,943.77	10,259,943.76

(1) Other Interest Proceeds are additional interest amounts specifically allocated to the bond(s) and used in determining the Bondholder's Distributable Interest.



Morgan Stanley Capital I Inc.
Commercial Mortgage Pass-Through Certificates
Series 2007-HQ11

Revised Date: 26-Oct-07
 Payment Date: 15-Oct-07
 Prior Payment: 14-Sep-07
 Next Payment: 15-Nov-07
 Record Date: 28-Sep-07

ABN AMRO Acct: 724491.1
Bond Principal Reconciliation

Class	Original Class Balance	Beginning Class Balance	Additions				Losses			Ending Class Balance	Rated Final Maturity	Credit Support	
			Scheduled Principal Payment	Unscheduled Principal Payment	Extra Principal Payment Amt	Prior Loss Reimburs.	Current Losses	Cumulative Losses	Interest on Losses			Original	Current
A-1	44,400,000.00	41,144,282.82	496,503.52	0.00	0.00	0.00	0.00	0.00	0.00	40,647,779.30	2/12/2044	30.00%	30.05%
A-1A	355,879,000.00	355,578,807.55	45,558.78	0.00	0.00	0.00	0.00	0.00	0.00	355,533,248.77	2/12/2044	30.00%	30.05%
A-2	196,200,000.00	196,200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	196,200,000.00	2/12/2044	30.00%	30.05%
A-3-1	306,000,000.00	306,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	306,000,000.00	2/12/2044	30.00%	30.05%
A-3-2	50,000,000.00	50,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000,000.00	2/12/2044	30.00%	30.05%
A-AB	59,300,000.00	59,300,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59,300,000.00	2/12/2044	30.00%	30.05%
A-4	500,573,000.00	500,573,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500,573,000.00	2/12/2044	30.00%	30.05%
A-M	161,765,000.00	161,765,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	161,765,000.00	2/12/2044	20.00%	20.03%
A-J	190,389,000.00	190,389,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	190,389,000.00	2/12/2044	12.13%	12.15%
B	18,133,000.00	18,133,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,133,000.00	2/12/2044	11.38%	11.39%
C	36,264,000.00	36,264,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,264,000.00	2/12/2044	9.88%	9.89%
D	24,177,000.00	24,177,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,177,000.00	2/12/2044	8.88%	8.89%
E	12,088,000.00	12,088,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,088,000.00	2/12/2044	8.38%	8.39%
F	21,155,000.00	21,155,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,155,000.00	2/12/2044	7.50%	7.51%
G	24,176,000.00	24,176,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,176,000.00	2/12/2044	6.50%	6.51%
H	27,199,000.00	27,199,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,199,000.00	2/12/2044	5.38%	5.38%
J	24,176,000.00	24,176,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,176,000.00	2/12/2044	4.38%	4.38%
K	33,243,000.00	33,243,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33,243,000.00	2/12/2044	3.00%	3.01%
L	9,066,000.00	9,066,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,066,000.00	2/12/2044	2.63%	2.63%
M	6,044,000.00	6,044,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,044,000.00	2/12/2044	2.38%	2.38%
N	9,066,000.00	9,066,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,066,000.00	2/12/2044	2.00%	2.00%
O	3,022,000.00	3,022,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,022,000.00	2/12/2044	1.88%	1.88%
P	9,066,000.00	9,066,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,066,000.00	2/12/2044	1.50%	1.50%

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ABN AMRO Acct: 724491.1
Bond Principal Reconciliation

[illegible]

Morgan Stanley Capital I Inc.
Commercial Mortgage Pass-Through Certificates
Series 2007-HQ11

Revised Date: 26-Oct-07
Payment Date: 15-Oct-07
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ABN AMRO Acct: 724491.1

Rating Information

		Original Ratings			Rating Change/Change Date(1)		
Class	CUSIP	Fitch	Moody's	S&P	Fitch	Moody's	S&P
A-1	61751NAA0	NR	Aaa	AAA			
A-1A	61751NAB8	NR	Aaa	AAA			
A-2	61751NAC6	NR	Aaa	AAA			
A-3-1	61751NAD4	NR	Aaa	AAA			
A-3-2	61751NBC5	NR	Aaa	AAA			
A-AB	61751NAE2	NR	Aaa	AAA			
A-4	61751NAF9	NR	Aaa	AAA			
A-M	61751NAG7	NR	Aaa	AAA			
A-J	61751NAH5	NR	Aaa	AAA			
B	61751NAJ1	NR	Aa1	AA+			
C	61751NAK8	NR	Aa2	AA			
D	61751NAL6	NR	Aa3	AA-			
E	61751NAM4	NR	A1	A+			
F	61751NAN2	NR	A2	A			
G	61751NAQ5	NR	A3	A-			
H	61751NAR3	NR	Baa1	BBB+			
J	61751NAS1	NR	Baa2	BBB			
K	61751NAT9	NR	Baa3	BBB-			
L	61751NAU6	NR	Ba1	BB+			
M	61751NAV4	NR	Ba2	BB			
N	61751NAW2	NR	Ba3	BB-			
O	61751NAX0	NR	B1	B+			

NR - Designates that the class was not rated by the rating agency.

(1) Changed ratings provided on this report are based on information provided by the applicable rating agency via electronic transmission. It shall be understood that this transmission will generally have been provided to LaSalle within 30 days of the payment date listed on this statement. Because ratings may have changed during the 30 day window, or may not be being provided by the rating agency in an electronic format and therefore not being updated on this report, LaSalle recommends that investors obtain current rating information directly from the rating agency.

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Rating Information

		Original Ratings			Rating Change/Change Date(1)		
Class	CUSIP	Fitch	Moody's	S&P	Fitch	Moody's	S&P
P	61751NAY8	NR	B2	B			
Q	61751NAZ5	NR	B3	B-			
S	61751NBA9	NR	NR	NR			
X	61751NAP7	NR	Aaa	AAA			
T	9ABSAP42	NR	NR	NR			
A-4FL	61751NBE1	NR	Aaa	AAA			
A-MFL	61751NBD3	NR	Aaa	AAA			

NR - Designates that the class was not rated by the rating agency.

(1) Changed ratings provided on this report are based on information provided by the applicable rating agency via electronic transmission. It shall be understood that this transmission will generally have been provided to LaSalle within 30 days of the payment date listed on this statement. Because ratings may have changed during the 30 day window, or may not be being provided by the rating agency in an electronic format and therefore not being updated on this report, LaSalle recommends that investors obtain current rating information directly from the rating agency.

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ABN AMRO Acct: 724491.1
Other Related Information

SWAP Calculations				
		Notional	Rate	Amount
Class A-4FL	Fixed Payer:	180,000,000.00	5.44700%	817,050.00
	Float Payer:	180,000,000.00	5.93500%	919,925.00
Class A-MFL	Fixed Payer:	80,000,000.00	5.47800%	365,200.00
	Float Payer:	80,000,000.00	5.97000%	411,266.67
SWAP Contract				
	Amount Received	Amount Paid	Yield Maintenance Prepayment Premiums Paid	Shortfall Amount
Class A-4FL	102,875.00	0.00	0.00	0.00
Class A-MFL	46,066.67	0.00	0.00	0.00

Morgan Stanley Capital I Inc.
Commercial Mortgage Pass-Through Certificates
Series 2007-HQ11

Revised Date: 26-Oct-07
 Payment Date: 15-Oct-07
 Prior Payment: 14-Sep-07
 Next Payment: 15-Nov-07
 Record Date: 28-Sep-07

ABN AMRO Acct: 724491.1
Asset-Backed Facts ~ 15 Month Historical Loan Status Summary

Distribution Date	Delinquency Aging Categories										Special Event Categories (1)					
	Delinq 1 Month		Delinq 2 Months		Delinq 3+ Months		Foreclosure		REO		Modifications		Specially Serviced		Bankruptcy	
	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance
10/15/2007	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
9/14/2007	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
8/14/2007	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
7/13/2007	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
6/14/2007	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
5/14/2007	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
4/13/2007	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
3/14/2007	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

(1) Note: Modification, Specially Serviced & Bankruptcy Totals are Included in the Appropriate Delinquency Aging Category

Morgan Stanley Capital I Inc.
Commercial Mortgage Pass-Through Certificates
Series 2007-HQ11

Revised Date: 26-Oct-07
 Payment Date: 15-Oct-07
 Prior Payment: 14-Sep-07
 Next Payment: 15-Nov-07
 Record Date: 28-Sep-07

ABN AMRO Acct: 724491.1
Asset-Backed Facts ~ 15 Month Historical Loan Status Summary
Loan Group 1

Distribution Date	Delinquency Aging Categories					Special Event Categories (1)				
	Delinq 1 Month # Balance	Delinq 2 Months # Balance	Delinq 3+ Months # Balance	Foreclosure # Balance	REO # Balance	Modifications # Balance	Specially Serviced # Balance	Bankruptcy # Balance		
10/15/2007	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%		
9/14/2007	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%		
8/14/2007	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%		
7/13/2007	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%		
6/14/2007	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%		
5/14/2007	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%		
4/13/2007	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%		
3/14/2007	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%		

(1) Note: Modification, Specially Serviced & Bankruptcy Totals are Included in the Appropriate Delinquency Aging Category

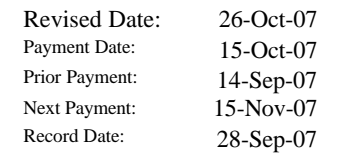
Morgan Stanley Capital I Inc.
Commercial Mortgage Pass-Through Certificates
Series 2007-HQ11

Revised Date: 26-Oct-07
 Payment Date: 15-Oct-07
 Prior Payment: 14-Sep-07
 Next Payment: 15-Nov-07
 Record Date: 28-Sep-07

ABN AMRO Acct: 724491.1
Asset-Backed Facts ~ 15 Month Historical Loan Status Summary
Loan Group 2

Distribution Date	Delinquency Aging Categories					Special Event Categories (1)				
	Delinq 1 Month # Balance	Delinq 2 Months # Balance	Delinq 3+ Months # Balance	Foreclosure # Balance	REO # Balance	Modifications # Balance	Specially Serviced # Balance	Bankruptcy # Balance		
10/15/2007	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%		
9/14/2007	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%		
8/14/2007	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%		
7/13/2007	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%		
6/14/2007	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%		
5/14/2007	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%		
4/13/2007	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%		
3/14/2007	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%		

(1) Note: Modification, Specially Serviced & Bankruptcy Totals are Included in the Appropriate Delinquency Aging Category



Delinquent Loan Detail

**** Outstanding P&I Advances include the current period P&I Advances and may include Servicer Advances.**

Morgan Stanley Capital I Inc.
Commercial Mortgage Pass-Through Certificates
Series 2007-HO11

Revised Date: 26-Oct-07
 Payment Date: 15-Oct-07
 Prior Payment: 14-Sep-07
 Next Payment: 15-Nov-07
 Record Date: 28-Sep-07

ABN AMRO Acct: 724491.1
Asset-Backed Facts ~ 15 Month Historical Payoff/Loss Summary

Distribution Date	Ending Pool (1)		Payoffs (2)		Penalties		Appraisal Reduct. (2)		Liquidations (2)		Realized Losses (2)		Remaining Term		Curr Weighted Avg.	
	#	Balance	#	Balance	#	Amount	#	Balance	#	Balance	#	Amount	Life	Amort	Coupon	Remit
15-Oct-07	171	2,413,548,603	0	0	0	0	0	0	0	0	0	0	94	346	5.72%	5.69%
	100.00%	99.83%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
14-Sep-07	171	2,414,090,665	0	0	0	0	0	0	0	0	0	0	95	347	5.90%	5.87%
	100.00%	99.85%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
14-Aug-07	171	2,414,565,752	0	0	0	0	0	0	0	0	0	0	96	348	5.90%	5.87%
	100.00%	99.87%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
13-Jul-07	171	2,415,038,480	0	0	0	0	0	0	0	0	0	0	97	349	5.72%	5.69%
	100.00%	99.89%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
14-Jun-07	171	2,415,573,353	0	0	0	0	0	0	0	0	0	0	98	350	5.90%	5.87%
	100.00%	99.91%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
14-May-07	171	2,416,032,337	0	0	0	0	0	0	0	0	0	0	99	351	5.72%	5.69%
	100.00%	99.93%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
13-Apr-07	171	2,416,551,809	0	0	0	0	0	0	0	0	0	0	100	352	5.90%	5.87%
	100.00%	99.95%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
14-Mar-07	171	2,417,005,939	0	0	0	0	0	0	0	0	0	0	101	353	5.35%	5.32%
	100.00%	99.97%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				

(1) Percentage based on pool as of cutoff. (2) Percentage based on pool as of beginning of period.

Morgan Stanley Capital I Inc.
Commercial Mortgage Pass-Through Certificates
Series 2007-HO11

Revised Date: 26-Oct-07
Payment Date: 15-Oct-07
Prior Payment: 14-Sep-07
Next Payment: 15-Nov-07
Record Date: 28-Sep-07

ABN AMRO Acct: 724491.1
Asset-Backed Facts ~ 15 Month Historical Payoff/Loss Summary
Loan Group 1

Distribution Date	Ending Pool (1)		Payoffs (2)		Penalties		Appraisal Reduct. (2)		Liquidations (2)		Realized Losses (2)		Remaining Term		Curr Weighted Avg.	
	#	Balance	#	Balance	#	Amount	#	Balance	#	Balance	#	Amount	Life	Amort	Coupon	Remit
15-Oct-07	147	2,058,014,793	0	0	0	0	0	0	0	0	0	0	98	345	5.73%	5.70%
	85.96%	85.12%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
14-Sep-07	147	2,058,511,296	0	0	0	0	0	0	0	0	0	0	99	346	5.91%	5.89%
	85.96%	85.15%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
14-Aug-07	147	2,058,947,644	0	0	0	0	0	0	0	0	0	0	100	347	5.91%	5.89%
	85.96%	85.16%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
13-Jul-07	147	2,059,381,824	0	0	0	0	0	0	0	0	0	0	101	348	5.73%	5.70%
	85.96%	85.18%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
14-Jun-07	147	2,059,871,721	0	0	0	0	0	0	0	0	0	0	102	349	5.91%	5.89%
	85.96%	85.20%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
14-May-07	147	2,060,292,568	0	0	0	0	0	0	0	0	0	0	103	350	5.73%	5.70%
	85.96%	85.22%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
13-Apr-07	147	2,060,767,459	0	0	0	0	0	0	0	0	0	0	104	351	5.91%	5.89%
	85.96%	85.24%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
14-Mar-07	147	2,061,183,856	0	0	0	0	0	0	0	0	0	0	105	352	5.36%	5.34%
	85.96%	85.26%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				

(1) Percentage based on pool as of cutoff. (2) Percentage based on pool as of beginning of period.

Morgan Stanley Capital I Inc.
Commercial Mortgage Pass-Through Certificates
Series 2007-HO11

Revised Date: 26-Oct-07
Payment Date: 15-Oct-07
Prior Payment: 14-Sep-07
Next Payment: 15-Nov-07
Record Date: 28-Sep-07

ABN AMRO Acct: 724491.1
Asset-Backed Facts ~ 15 Month Historical Payoff/Loss Summary
Loan Group 2

Distribution Date	Ending Pool (1)		Payoffs (2)		Penalties		Appraisal Reduct. (2)		Liquidations (2)		Realized Losses (2)		Remaining Term		Curr Weighted Avg.	
	#	Balance	#	Balance	#	Amount	#	Balance	#	Balance	#	Amount	Life	Amort	Coupon	Remit
15-Oct-07	24	355,533,810	0	0	0	0	0	0	0	0	0	0	73	349	5.63%	5.60%
	14.04%	14.71%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
14-Sep-07	24	355,579,369	0	0	0	0	0	0	0	0	0	0	74	350	5.82%	5.79%
	14.04%	14.71%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
14-Aug-07	24	355,618,107	0	0	0	0	0	0	0	0	0	0	75	351	5.82%	5.79%
	14.04%	14.71%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
13-Jul-07	24	355,656,656	0	0	0	0	0	0	0	0	0	0	76	352	5.63%	5.60%
	14.04%	14.71%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
14-Jun-07	24	355,701,631	0	0	0	0	0	0	0	0	0	0	77	353	5.82%	5.79%
	14.04%	14.71%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
14-May-07	24	355,739,770	0	0	0	0	0	0	0	0	0	0	78	354	5.63%	5.60%
	14.04%	14.71%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
13-Apr-07	24	355,784,350	0	0	0	0	0	0	0	0	0	0	79	355	5.82%	5.79%
	14.04%	14.72%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
14-Mar-07	24	355,822,082	0	0	0	0	0	0	0	0	0	0	80	356	5.25%	5.23%
	14.04%	14.72%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				

(1) Percentage based on pool as of cutoff. (2) Percentage based on pool as of beginning of period.

Morgan Stanley Capital I Inc.
Commercial Mortgage Pass-Through Certificates
Series 2007-HQ11

Revised Date: 26-Oct-07
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 Prior Payment: 14-Sep-07
 Next Payment: 15-Nov-07
 Record Date: 28-Sep-07

ABN AMRO Acct: 724491.1
Mortgage Loan Characteristics

Distribution of Principal Balances

Current Scheduled Balance	# of Loans	Scheduled Balance	% of Balance	Weighted Average		
				Term	Coupon	PFY DSCR
1 to 20,000,001	149	919,391,943	38.09%	106	5.90%	0.00
20,000,001 to 40,000,001	11	304,858,203	12.63%	83	5.77%	0.00
40,000,001 to 60,000,001	3	146,198,456	6.06%	86	5.68%	0.00
60,000,001 to 80,000,001	2	149,600,000	6.20%	69	5.41%	0.00
80,000,001 to 100,000,001	1	90,000,000	3.73%	110	5.80%	0.00
100,000,001 to 120,000,001	0	0	0.00%	0	0.00%	0.00
120,000,001 to 140,000,001	3	406,500,000	16.84%	71	5.74%	0.00
140,000,001 to 160,000,001	0	0	0.00%	0	0.00%	0.00
160,000,001 to 180,000,001	1	172,000,000	7.13%	112	5.54%	0.00
180,000,001 to 200,000,001	0	0	0.00%	0	0.00%	0.00
200,000,001 to 220,000,001	0	0	0.00%	0	0.00%	0.00
220,000,001 to 240,000,001	1	225,000,000	9.32%	111	5.17%	0.00
240,000,001 & Above	0	0	0.00%	0	0.00%	0.00
171 2,413,548,603 100.00%						

Average Schedule Balance 14,114,319
 Maximum Schedule Balance 225,000,000
 Minimum Schedule Balance 634,755

Distribution of Remaining Term (Fully Amortizing)

Fully Amortizing Mortgage Loans	# of Loans	Scheduled Balance	% of Balance	Weighted Average		
				Term	Coupon	PFY DSCR
1 to 61	8	400,022,806	16.57%	51	5.80%	0.00
62 to 121	21	1,038,910,000	43.04%	98	5.54%	0.00
122 to 181	0	0	0.00%	0	0.00%	0.00
182 to 241	0	0	0.00%	0	0.00%	0.00
242 & Above	0	0	0.00%	0	0.00%	0.00
29 1,438,932,806 59.62%						

Minimum Remaining Term 47
 Maximum Remaining Term 112

Distribution of Mortgage Interest Rates

Current Mortgage Interest Rate	# of Loans	Scheduled Balance	% of Balance	Weighted Average		
				Term	Coupon	PFY DSCR
0.000% to 1.250%	0	0	0.00%	0	0.00%	0.00
1.251% to 2.500%	0	0	0.00%	0	0.00%	0.00
2.501% to 3.750%	0	0	0.00%	0	0.00%	0.00
3.751% to 5.000%	0	0	0.00%	0	0.00%	0.00
5.001% to 6.250%	160	2,333,720,001	96.69%	94	5.68%	0.00
6.251% & Above	11	79,828,602	3.31%	94	6.78%	0.00
171 2,413,548,603 100.00%						

Minimum Mortgage Interest Rate 5.168%
 Maximum Mortgage Interest Rate 8.250%

Distribution of Remaining Term (Balloon)

Balloon Mortgage Loans	# of Loans	Scheduled Balance	% of Balance	Weighted Average		
				Term	Coupon	PFY DSCR
1 to 61	7	23,056,113	0.96%	50	6.06%	0.00
62 to 121	135	951,559,683	39.43%	110	5.87%	0.00
122 to 181	0	0	0.00%	0	0.00%	0.00
182 to 241	0	0	0.00%	0	0.00%	0.00
242 to 301	0	0	0.00%	0	0.00%	0.00
302 & Above	0	0	0.00%	0	0.00%	0.00
142 974,615,797 40.38%						

Minimum Remaining Term 49
 Maximum Remaining Term 116

Morgan Stanley Capital I Inc.
Commercial Mortgage Pass-Through Certificates
Series 2007-HQ11

Revised Date: 26-Oct-07
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 Next Payment: 15-Nov-07
 Record Date: 28-Sep-07

ABN AMRO Acct: 724491.1
Mortgage Loan Characteristics

Distribution of DSCR (PFY)

Debt Service Coverage Ratio	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
Less than zero	0	0	0.00%	0	0.00%	0.00
0.001 0.750	0	0	0.00%	0	0.00%	0.00
0.751 1.500	0	0	0.00%	0	0.00%	0.00
1.501 2.250	0	0	0.00%	0	0.00%	0.00
2.251 3.000	0	0	0.00%	0	0.00%	0.00
3.001 3.750	0	0	0.00%	0	0.00%	0.00
3.751 4.500	0	0	0.00%	0	0.00%	0.00
4.501 & Above	0	0	0.00%	0	0.00%	0.00
Unknown	171	2,413,548,603	100.00%	94	5.72%	0.00
	171	2,413,548,603	100.00%			

Maximum DSCR 0.000

Minimum DSCR 0.000

Distribution of DSCR (Cutoff)

Debt Service Coverage Ratio	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
Less than zero	0	0	0.00%	0	0.00%	0.00
0.001 1.000	0	0	0.00%	0	0.00%	0.00
1.001 1.750	0	0	0.00%	0	0.00%	0.00
1.751 2.500	0	0	0.00%	0	0.00%	0.00
2.501 3.250	0	0	0.00%	0	0.00%	0.00
3.251 & Above	0	0	0.00%	0	0.00%	0.00
Unknown	171	2,413,548,603	100.00%	94	5.72%	0.00
	171	2,413,548,603	100.00%			

Maximum DSCR 0.000

Minimum DSCR 0.000

Geographic Distribution

Geographic Location	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
New York	10	592,585,906	24.55%	110	5.45%	0.00
Virginia	7	236,302,079	9.79%	67	5.57%	0.00
Pennsylvania	16	189,336,324	7.84%	69	6.08%	0.00
Texas	13	154,817,546	6.41%	82	5.72%	0.00
California	14	137,780,140	5.71%	111	5.84%	0.00
New Jersey	5	137,131,885	5.68%	77	5.57%	0.00
District of Columbia	2	99,000,000	4.10%	110	5.77%	0.00
North Carolina	5	86,527,565	3.59%	82	5.58%	0.00
Illinois	6	77,139,272	3.20%	98	6.41%	0.00
Colorado	7	65,550,000	2.72%	98	5.83%	0.00
Massachusetts	4	62,918,845	2.61%	84	6.02%	0.00
Nevada	3	46,875,000	1.94%	59	5.78%	0.00
Mississippi	1	45,538,456	1.89%	111	5.50%	0.00
Michigan	7	42,939,440	1.78%	110	5.65%	0.00
Florida	13	39,717,241	1.65%	95	6.02%	0.00
Arizona	8	35,806,779	1.48%	98	5.76%	0.00
Multiple States	1	33,500,000	1.39%	73	6.13%	0.00
Georgia	4	30,639,865	1.27%	110	5.85%	0.00
Ohio	7	30,610,701	1.27%	110	6.01%	0.00
Missouri	3	25,014,729	1.04%	104	5.83%	0.00
West Virginia	2	24,725,000	1.02%	111	5.69%	0.00
Utah	2	23,520,000	0.97%	110	5.64%	0.00
Indiana	2	23,307,525	0.97%	110	5.77%	0.00
Delaware	2	21,791,091	0.90%	111	5.54%	0.00
Washington	3	19,885,243	0.82%	95	5.84%	0.00
Oregon	2	19,260,805	0.80%	107	6.11%	0.00
Tennessee	3	17,000,798	0.70%	110	6.07%	0.00
Alabama	3	14,883,828	0.62%	110	5.81%	0.00
Wisconsin	2	14,148,980	0.59%	112	5.84%	0.00
Connecticut	1	9,900,000	0.41%	109	5.70%	0.00
Idaho	1	9,325,000	0.39%	111	5.58%	0.00
Maryland	3	8,611,182	0.36%	110	5.84%	0.00
Kansas	2	8,117,879	0.34%	110	5.80%	0.00
Louisiana	2	7,627,719	0.32%	110	5.71%	0.00
South Carolina	1	6,611,053	0.27%	111	5.75%	0.00
Arkansas	1	5,201,550	0.22%	111	5.68%	0.00
Oklahoma	1	4,300,000	0.18%	110	5.93%	0.00
Kentucky	1	3,349,177	0.14%	49	6.26%	0.00
Minnesota	1	2,250,000	0.09%	109	5.97%	0.00
	171	2,413,548,603	100.00%			

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ABN AMRO Acct: 724491.1
Mortgage Loan Characteristics

Distribution of Property Types

Property Types	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
Office	22	838,622,841	34.75%	109	5.58%	0.00
Retail	87	796,174,575	32.99%	90	5.80%	0.00
Multifamily	21	343,608,810	14.24%	72	5.62%	0.00
Lodging	17	287,375,582	11.91%	87	5.77%	0.00
Industrial	13	70,539,866	2.92%	103	5.92%	0.00
Other	3	29,175,000	1.21%	111	7.37%	0.00
Mobile Home Park	4	24,100,969	1.00%	110	5.76%	0.00
Mixed Use	2	17,000,000	0.70%	90	5.72%	0.00
Self Storage	2	6,950,959	0.29%	110	5.78%	0.00
	171	2,413,548,603	100.00%			

Distribution of Loan Seasoning

Number of Months	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
0 to 12	168	2,372,787,798	98.31%	95	5.71%	0.00
13 to 24	3	40,760,805	1.69%	83	6.13%	0.00
25 to 36	0	0	0.00%	0	0.00%	0.00
37 to 48	0	0	0.00%	0	0.00%	0.00
49 to 60	0	0	0.00%	0	0.00%	0.00
61 to 72	0	0	0.00%	0	0.00%	0.00
73 to 84	0	0	0.00%	0	0.00%	0.00
85 to 96	0	0	0.00%	0	0.00%	0.00
97 to 108	0	0	0.00%	0	0.00%	0.00
109 to 120	0	0	0.00%	0	0.00%	0.00
121 or More	0	0	0.00%	0	0.00%	0.00
	171	2,413,548,603	100.00%			

Distribution of Amortization Type

Amortization Type	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
Amortizing Balloon	142	974,615,797	40.38%	108	5.87%	0.00
IO Maturity Balloon	29	1,438,932,806	59.62%	85	5.61%	0.00
	171	2,413,548,603	100.00%			

Distribution of Year Loans Maturing

Year	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
2007	0	0	0.00%	0	0.00%	0.00
2008	0	0	0.00%	0	0.00%	0.00
2009	0	0	0.00%	0	0.00%	0.00
2010	0	0	0.00%	0	0.00%	0.00
2011	9	190,504,334	7.89%	50	5.62%	0.00
2012	6	232,574,585	9.64%	52	5.97%	0.00
2013	5	148,700,415	6.16%	68	5.67%	0.00
2014	3	161,950,000	6.71%	75	5.54%	0.00
2015	1	8,800,000	0.36%	98	5.53%	0.00
2016	76	549,009,622	22.75%	110	5.86%	0.00
2017	64	1,037,949,646	43.01%	111	5.62%	0.00
2018 & Greater	7	84,060,000	3.48%	91	5.91%	0.00
	171	2,413,548,603	100.00%			

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Loan Level Detail

Disclosure Control #	Group	Property Type	Maturity Date	PFY DSCR	Operating Statement Date	Geo. Location	Ending Principal Balance	Note Rate	Scheduled P&I	Prepayment Amount	Prepayment Date	Loan Status Code (1)
1	MS7HQ11A	Office	9-Jan-17	0.00		NY	225,000,000	5.17%	968,963			
2	MS7HQ11A	Office	8-Feb-17	0.00		NY	172,000,000	5.54%	794,067			
3	MS7HQ11B	Multifamily	8-Dec-11	0.00		VA	138,500,000	5.47%	631,329			
4	MS7HQ11A	Office	11-Feb-17	0.00		NY	135,000,000	5.61%	630,900			
5	MS7HQ11A	Retail	8-Jan-12	0.00		PA	133,000,000	6.17%	706,008			
6	MS7HQ11A	Office	8-Dec-16	0.00		DC	90,000,000	5.80%	434,625			
7	MS7HQ11A	Retail	5-Jan-13	0.00		NJ	80,000,000	5.32%	354,833			
8	MS7HQ11A	Lodging	5-Jan-14	0.00		NC	69,600,000	5.51%	319,580			
9	MS7HQ11A	Lodging	5-Jan-14	0.00		VA	54,400,000	5.62%	254,773			
10	MS7HQ11A	Lodging	1-Jan-24	0.00		MA	46,260,000	5.94%	228,794			
11	MS7HQ11A	Retail	1-Jan-17	0.00		MS	45,538,456	5.50%	261,183			
12	MS7HQ11B	Multifamily	8-Jan-12	0.00		NV	38,400,000	5.72%	183,040			
13	MS7HQ11A	Retail	1-Jan-14	0.00		TX	37,950,000	5.48%	173,305			
14	MS7HQ11A	Lodging	1-Feb-17	0.00		CA	34,585,397	5.77%	220,610			
15	MS7HQ11A	Office	8-Nov-13	0.00		XX	33,500,000	6.13%	171,129			
16	MS7HQ11B	Multifamily	1-Jun-12	0.00		TX	30,597,806	5.71%	145,595			
17	MS7HQ11A	Office	1-Jan-17	0.00		IL	26,500,000	5.61%	123,888			
18	MS7HQ11A	Retail	1-Jan-17	0.00		MI	11,635,319	5.40%	65,980			
19	MS7HQ11A	Retail	1-Jan-17	0.00		MI	6,089,924	5.40%	34,534			
20	MS7HQ11A	Retail	1-Jan-17	0.00		MI	3,857,447	5.40%	21,874			
21	MS7HQ11A	Retail	1-Jan-17	0.00		MI	3,173,098	5.40%	17,994			
22	MS7HQ11A	Office	1-Nov-13	0.00		CO	21,000,000	6.18%	108,150			
23	MS7HQ11A	Office	1-Jan-17	0.00		WV	21,000,000	5.70%	99,750			
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(1) Legend: A. In Grace Period 1. Delinquent 1 month 3. Delinquent 3+ months 5. Non Performing Matured Balloon 9. REO B. Late Payment but < 1 month delinq 2. Delinquent 2 months 4. Performing Matured Balloon 7. Foreclosure												

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Loan Level Detail

Disclosure Control #	Group	Property Type	Maturity Date	PFY DSCR	Operating Statement Date	Geo. Location	Ending Principal Balance	Note Rate	Scheduled P&I	Prepayment Amount	Prepayment Date	Loan Status Code (1)
24	MS7HQ11A	Retail	1-Jan-12	0.00		TX	20,625,000	5.54%	95,219			
25	MS7HQ11A	Office	1-Jan-17	0.00		NJ	20,500,000	6.28%	107,283			
26	MS7HQ11A	Retail	9-Dec-16	0.00		UT	20,200,000	5.55%	93,425			
27	MS7HQ11A	Retail	1-Dec-16	0.00		IN	19,400,000	5.74%	92,797			
28	MS7HQ11A	Other	1-Feb-17	0.00		IL	18,125,000	8.25%	124,609			
29	MS7HQ11A	Retail	1-Jan-17	0.00		CA	16,700,000	5.68%	79,047			
30	MS7HQ11A	Retail	1-Dec-16	0.00		PA	6,445,971	5.84%	36,311			
31	MS7HQ11A	Retail	1-Dec-16	0.00		PA	3,078,969	5.84%	17,344			
32	MS7HQ11A	Retail	1-Dec-16	0.00		PA	2,840,597	5.84%	16,001			
33	MS7HQ11A	Retail	1-Dec-16	0.00		PA	1,951,669	5.84%	10,994			
34	MS7HQ11A	Retail	1-Dec-16	0.00		PA	1,946,703	5.84%	10,966			
35	MS7HQ11A	Retail	1-Nov-16	0.00		NY	16,000,000	5.95%	79,333			
36	MS7HQ11A	Retail	1-Dec-16	0.00		PA	3,893,406	5.84%	21,932			
37	MS7HQ11A	Retail	1-Dec-16	0.00		MD	3,853,678	5.84%	21,708			
38	MS7HQ11A	Retail	1-Dec-16	0.00		MD	2,532,701	5.84%	14,267			
39	MS7HQ11A	Retail	1-Dec-16	0.00		MD	2,224,804	5.84%	12,532			
40	MS7HQ11A	Retail	1-Dec-16	0.00		PA	2,180,109	5.84%	12,281			
41	MS7HQ11A	Retail	1-Dec-16	0.00		PA	1,032,945	5.84%	5,819			
42	MS7HQ11A	Retail	1-Sep-11	0.00		IL	15,800,000	6.26%	82,423			
43	MS7HQ11A	Office	1-Dec-16	0.00		TX	15,125,000	6.14%	77,427			
44	MS7HQ11A	Retail	1-Jan-17	0.00		MO	14,864,315	5.78%	87,798			
45	MS7HQ11A	Retail	1-Jan-17	0.00		CA	14,600,000	6.18%	75,190			
46	MS7HQ11B	Multifamily	1-Nov-11	0.00		NJ	14,000,000	5.60%	65,333			

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47	MS7HQ11B	Multifamily	1-Dec-16	0.00		GA	14,000,000	5.85%	68,250			
48	MS7HQ11A	Retail	1-Sep-16	0.00		MI	14,000,000	5.97%	69,650			
49	MS7HQ11A	Industrial	1-Jan-17	0.00		NJ	13,722,071	5.80%	98,692			
50	MS7HQ11B	Multifamily	1-Feb-17	0.00		VA	13,493,750	5.56%	62,521			
51	MS7HQ11B	Multifamily	1-Jan-17	0.00		DE	13,272,756	5.54%	76,420			
52	MS7HQ11A	Mobile Home Park	1-Dec-16	0.00		CA	12,175,969	5.72%	71,545			
53	MS7HQ11A	Lodging	1-Jan-17	0.00		TX	12,039,698	5.76%	70,981			
54	MS7HQ11A	Retail	1-Dec-16	0.00		CO	12,000,000	5.62%	56,200			
55	MS7HQ11A	Retail	1-Oct-16	0.00		CA	12,000,000	5.91%	59,100			
56	MS7HQ11B	Multifamily	1-Nov-16	0.00		NY	11,500,000	5.82%	55,775			
57	MS7HQ11A	Retail	1-Jul-16	0.00		OR	10,960,805	6.14%	66,944			
58	MS7HQ11A	Industrial	1-Feb-37	0.00		IL	10,400,000	5.78%	50,093			
59	MS7HQ11A	Office	1-Nov-16	0.00		CT	9,900,000	5.70%	47,025			
60	MS7HQ11A	Mixed Use	1-Dec-13	0.00		WA	9,600,000	5.69%	45,520			
61	MS7HQ11A	Retail	1-Jan-17	0.00		ID	9,325,000	5.58%	43,361			
62	MS7HQ11A	Retail	1-Dec-16	0.00		VA	9,250,000	5.59%	43,090			
63	MS7HQ11A	Industrial	1-Nov-11	0.00		NY	9,100,000	6.09%	46,183			
64	MS7HQ11A	Office	1-Jan-17	0.00		DC	9,000,000	5.49%	41,175			
65	MS7HQ11A	Retail	1-Dec-16	0.00		CO	9,000,000	5.62%	42,150			
66	MS7HQ11B	Multifamily	1-Jan-17	0.00		AZ	9,000,000	5.68%	42,600			
67	MS7HQ11A	Retail	1-Dec-16	0.00		NJ	8,909,814	5.75%	52,522			
68	MS7HQ11B	Multifamily	1-Dec-15	0.00		TX	8,800,000	5.53%	40,553			
69	MS7HQ11A	Retail	1-May-17	0.00		WA	8,800,000	5.93%	43,487			
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70	MS7HQ11A	Retail	1-Dec-16	0.00		NY	8,800,000	5.59%	40,993			
71	MS7HQ11A	Other	1-Jan-37	0.00		MA	8,800,000	5.91%	43,340			
72	MS7HQ11A	Retail	1-Dec-16	0.00		VA	8,700,000	6.28%	45,530			
73	MS7HQ11B	Multifamily	1-Jan-17	0.00		DE	8,518,336	5.54%	49,046			
74	MS7HQ11A	Lodging	1-Jan-17	0.00		TN	8,391,286	5.98%	54,662			
75	MS7HQ11A	Retail	1-Nov-16	0.00		VA	8,400,000	6.03%	42,210			
76	MS7HQ11B	Multifamily	1-Dec-16	0.00		OR	8,300,000	6.06%	41,915			
77	MS7HQ11A	Office	1-Jan-17	0.00		OH	8,200,000	6.15%	42,046			
78	MS7HQ11A	Retail	1-Jan-17	0.00		AL	8,124,015	5.66%	47,385			
79	MS7HQ11A	Lodging	1-Dec-16	0.00		GA	8,059,865	6.00%	52,672			
80	MS7HQ11A	Retail	1-Jan-17	0.00		TX	8,048,316	6.03%	48,828			
81	MS7HQ11A	Office	1-Dec-16	0.00		CA	8,000,000	5.85%	39,000			
82	MS7HQ11A	Office	1-Dec-16	0.00		CA	8,000,000	5.90%	39,333			
83	MS7HQ11A	Lodging	1-Dec-16	0.00		PA	7,871,498	5.82%	46,748			
84	MS7HQ11A	Retail	1-Nov-16	0.00		TN	7,500,000	6.18%	38,625			
85	MS7HQ11A	Office	1-Feb-17	0.00		WI	7,407,963	5.71%	47,002			
86	MS7HQ11A	Mixed Use	1-Dec-16	0.00		NY	7,400,000	5.76%	35,520			
87	MS7HQ11B	Multifamily	1-Jan-17	0.00		WI	6,741,017	5.98%	40,682			
88	MS7HQ11A	Retail	8-Jan-17	0.00		PA	6,750,000	5.74%	32,288			
89	MS7HQ11A	Retail	1-Dec-16	0.00		CO	6,700,000	5.62%	31,378			
90	MS7HQ11A	Lodging	1-Jan-17	0.00		SC	6,611,053	5.75%	42,150			
91	MS7HQ11A	Retail	1-Jan-37	0.00		FL	6,500,000	5.94%	32,175			
92	MS7HQ11A	Retail	1-Dec-16	0.00		CO	6,300,000	5.56%	29,190			
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Morgan Stanley Capital I Inc.
Commercial Mortgage Pass-Through Certificates
Series 2007-HQ11

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Next Payment: 15-Nov-07
Record Date: 28-Sep-07

ABN AMRO Acct: 724491.1

Loan Level Detail

Disclosure Control #	Group	Property Type	Maturity Date	PFY DSCR	Operating Statement Date	Geo. Location	Ending Principal Balance	Note Rate	Scheduled P&I	Prepayment Amount	Prepayment Date	Loan Status Code (1)	
93	MS7HQ11A	Office	1-Dec-16	0.00		NV	6,300,000	5.94%	31,185			1	
94	MS7HQ11A	Retail	1-Jan-17	0.00		GA	6,230,000	5.71%	29,644				
95	MS7HQ11B	Multifamily	1-Dec-16	0.00		AZ	6,000,000	5.70%	28,500				
96	MS7HQ11A	Industrial	1-Feb-17	0.00		CA	6,000,000	6.02%	30,100				
97	MS7HQ11A	Retail	1-Jan-17	0.00		TX	5,818,621	6.03%	35,301				
98	MS7HQ11A	Retail	1-Dec-16	0.00		CO	5,750,000	5.56%	26,642				
99	MS7HQ11A	Office	1-Dec-16	0.00		OH	5,600,000	5.93%	27,673				
100	MS7HQ11A	Lodging	1-Jan-17	0.00		TX	5,549,890	5.83%	32,965				
101	MS7HQ11A	Lodging	1-Nov-16	0.00		MA	5,482,049	6.96%	43,282				
102	MS7HQ11A	Retail	1-Jan-37	0.00		MO	5,550,000	5.89%	27,241				
103	MS7HQ11A	Office	1-Jan-17	0.00		CA	5,500,000	5.64%	25,850				
104	MS7HQ11A	Industrial	1-Dec-16	0.00		CA	5,444,074	5.68%	31,852				
105	MS7HQ11B	Mobile Home Park	1-Dec-16	0.00		FL	5,440,000	5.90%	26,747				
106	MS7HQ11A	Lodging	1-Jan-12	0.00		AZ	5,351,779	5.84%	31,822				
107	MS7HQ11B	Multifamily	1-Jan-17	0.00		PA	5,320,000	5.90%	26,157				
108	MS7HQ11A	Retail	1-Dec-11	0.00		FL	3,566,145	6.05%	21,700				
109	MS7HQ11A	Retail	1-Dec-11	0.00		FL	1,684,013	6.05%	10,247				
110	MS7HQ11A	Lodging	1-Nov-16	0.00		NC	5,216,497	5.94%	33,954				
111	MS7HQ11A	Office	1-Jan-17	0.00		AR	5,201,550	5.68%	30,405				
112	MS7HQ11A	Retail	1-Jan-17	0.00		TX	5,193,038	6.03%	31,506				
113	MS7HQ11A	Industrial	1-Jan-17	0.00		OH	5,070,947	6.16%	29,630				
114	MS7HQ11A	Lodging	1-Dec-16	0.00		PA	5,030,057	6.16%	33,360				
115	MS7HQ11A	Lodging	1-Nov-16	0.00		AL	4,976,922	6.00%	30,157				
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116	MS7HQ11A	Retail	1-Jan-17	0.00		NC	4,900,000	5.58%	22,785			
117	MS7HQ11A	Self Storage	1-Dec-16	0.00		NY	4,820,000	5.73%	23,016			
118	MS7HQ11A	Retail	1-Dec-16	0.00		CO	4,800,000	6.19%	24,760			
119	MS7HQ11B	Multifamily	1-Dec-16	0.00		IL	4,714,272	5.95%	28,386			
120	MS7HQ11A	Retail	1-Jan-17	0.00		CA	4,683,759	5.95%	28,177			
121	MS7HQ11A	Retail	1-Jan-17	0.00		LA	4,646,005	5.60%	26,924			
122	MS7HQ11A	Lodging	1-Nov-13	0.00		MO	4,600,415	5.95%	27,730			
123	MS7HQ11A	Retail	1-Mar-12	0.00		FL	4,600,000	6.11%	23,422			
124	MS7HQ11A	Retail	1-Feb-17	0.00		AZ	4,600,000	5.69%	21,812			
125	MS7HQ11A	Retail	1-Jan-17	0.00		CA	4,459,982	5.86%	26,576			
126	MS7HQ11A	Industrial	1-Nov-16	0.00		FL	4,453,701	6.12%	27,328			
127	MS7HQ11A	Industrial	1-Dec-16	0.00		OK	4,300,000	5.93%	21,249			
128	MS7HQ11A	Retail	1-Dec-16	0.00		OH	4,208,210	5.84%	25,045			
129	MS7HQ11B	Multifamily	1-Dec-16	0.00		KS	4,160,000	5.60%	19,413			
130	MS7HQ11B	Mobile Home Park	1-Jan-17	0.00		AZ	4,150,000	5.65%	19,540			
131	MS7HQ11A	Retail	1-Nov-16	0.00		KS	3,957,879	6.01%	24,008			
132	MS7HQ11A	Retail	1-Nov-16	0.00		IN	3,907,525	5.91%	23,454			
133	MS7HQ11A	Retail	1-Nov-16	0.00		NC	3,761,069	6.14%	23,126			
134	MS7HQ11A	Retail	1-Dec-16	0.00		WV	3,725,000	5.63%	17,476			
135	MS7HQ11A	Retail	8-Jan-17	0.00		PA	3,725,000	5.74%	17,818			
136	MS7HQ11A	Office	1-Oct-16	0.00		VA	3,558,329	5.94%	21,445			
137	MS7HQ11A	Industrial	1-Nov-36	0.00		CA	3,500,000	5.92%	17,267			
138	MS7HQ11A	Retail	1-Dec-16	0.00		OH	3,400,357	5.87%	21,955			
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Loan Level Detail

Disclosure Control #	Group	Property Type	Maturity Date	PFY DSCR	Operating Statement Date	Geo. Location	Ending Principal Balance	Note Rate	Scheduled P&I	Prepayment Amount	Prepayment Date	Loan Status Code (1)
139	MS7HQ11A	Lodging	1-Nov-11	0.00		KY	3,349,177	6.26%	22,450			
140	MS7HQ11A	Retail	9-Sep-16	0.00		UT	3,320,000	6.19%	17,126			
141	MS7HQ11A	Industrial	4-Dec-36	0.00		NC	3,050,000	5.99%	15,225			
142	MS7HQ11A	Retail	1-Nov-16	0.00		LA	2,981,714	5.87%	19,282			
143	MS7HQ11A	Retail	1-Feb-17	0.00		NY	2,965,906	6.03%	19,384			
144	MS7HQ11A	Retail	1-Nov-16	0.00		FL	2,968,872	6.08%	18,141			
145	MS7HQ11B	Multifamily	1-Dec-16	0.00		OH	2,544,836	5.86%	15,178			
146	MS7HQ11A	Retail	1-Jan-17	0.00		TX	2,500,000	6.10%	12,708			
147	MS7HQ11B	Multifamily	1-Dec-16	0.00		MA	2,376,796	5.92%	14,266			
148	MS7HQ11A	Retail	1-Feb-17	0.00		GA	2,350,000	5.72%	11,202			
149	MS7HQ11B	Mobile Home Park	1-Jan-17	0.00		AZ	2,335,000	5.84%	11,364			
150	MS7HQ11A	Office	1-Nov-11	0.00		AZ	2,330,000	5.89%	11,436			
151	MS7HQ11A	Retail	1-Jan-17	0.00		PA	2,287,001	6.19%	13,409			
152	MS7HQ11A	Retail	1-Nov-16	0.00		FL	2,275,576	5.97%	13,745			
153	MS7HQ11A	Other	1-Nov-16	0.00		MN	2,250,000	5.97%	11,194			
154	MS7HQ11A	Retail	1-Dec-16	0.00		MI	2,208,984	6.04%	13,427			
155	MS7HQ11A	Retail	1-Dec-11	0.00		NV	2,175,000	6.39%	11,582			
156	MS7HQ11A	Retail	1-Nov-16	0.00		FL	2,150,000	6.03%	10,804			
157	MS7HQ11A	Self Storage	1-Jan-17	0.00		CA	2,130,959	5.88%	12,725			
158	MS7HQ11A	Retail	1-Jan-17	0.00		AZ	2,040,000	6.27%	10,659			
159	MS7HQ11A	Retail	1-Jan-17	0.00		FL	1,982,398	5.91%	11,876			
160	MS7HQ11A	Retail	1-Jan-17	0.00		PA	1,982,398	5.91%	11,876			
161	MS7HQ11A	Industrial	1-Jan-17	0.00		MI	1,974,670	6.04%	12,935			

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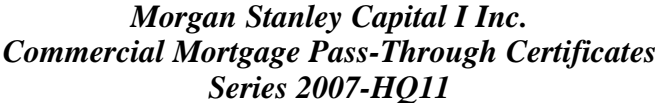
ABN AMRO Acct: 724491.1

Loan Level Detail

Disclosure Control #	Group	Property Type	Maturity Date	PFY DSCR	Operating Statement Date	Geo. Location	Ending Principal Balance	Note Rate	Scheduled P&I	Prepayment Amount	Prepayment Date	Loan Status Code (1)
162	MS7HQ11A	Industrial	1-Jan-17	0.00		FL	1,924,403	5.82%	12,350			
163	MS7HQ11B	Multifamily	1-Dec-16	0.00		AL	1,782,891	6.00%	10,792			
164	MS7HQ11A	Industrial	1-Jan-17	0.00		IL	1,600,000	5.90%	7,867			
165	MS7HQ11B	Multifamily	1-Jan-17	0.00		OH	1,586,352	6.06%	9,655			
166	MS7HQ11A	Retail	1-Jan-17	0.00		FL	1,537,378	6.28%	9,574			
167	MS7HQ11A	Retail	1-Nov-16	0.00		WA	1,485,243	6.33%	9,314			
168	MS7HQ11A	Retail	1-Dec-16	0.00		TX	1,480,000	6.15%	7,585			
169	MS7HQ11A	Retail	1-Dec-16	0.00		TN	1,109,512	6.07%	6,765			
170	MS7HQ11A	Retail	1-Jan-17	0.00		TX	1,090,177	5.84%	6,482			
171	MS7HQ11A	Retail	1-Dec-16	0.00		FL	634,755	6.68%	4,121			
							2,413,548,603		12,062,629	0		
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	B. Late Payment but < 1 month delinq	2. Delinquent 2 months	4. Performing Matured Balloon			7. Foreclosure						

ABN AMRO Acct: 724491.1
Appraisal Reduction Detail

[illegible]



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Specially Serviced (Part I) ~ Loan Detail (End of Period)

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*Morgan Stanley Capital I Inc.
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Specially Serviced Loan Detail (Part II) ~ Servicer Comments (End of Period)

Disclosure Control #		Resolution Strategy	Comments

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Modified Loan Detail***

Disclosure Control #	Ending Principal Balance	Modification Date	Cutoff Maturity Date	Modified Maturity Date	Modification Description

Modified Loan Detail includes loans whose terms, fees, penalties or payments have been waived or extended.

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Maturity Extension Summary

Loans which have had their Maturity Dates extended

Number of Loans:	0
Stated Principal Balance outstanding:	0.00
Weighted Average Extension Period:	0

Loans in the process of having their Maturity Dates extended

Number of Loans:	0
Stated Principal Balance outstanding:	0.00
Weighted Average Extension Period:	0

Loans in the process of having their Maturity Dates further extended

Number of Loans:	0
Cutoff Principal Balance:	0.00
Weighted Average Extension Period:	0

Loans paid-off that did experience Maturity Date extensions

Number of Loans:	0
Cutoff Principal Balance:	0.00
Weighted Average Extension Period:	0

Loans paid-off that did not experience Maturity Date extensions

Number of Loans:	0
Cutoff Principal Balance:	0.00

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Realized Loss Detail

Period	Disclosure Control #	Appraisal Date	Appraisal Value	Beginning Scheduled Balance	Gross Proceeds	Gross Proceeds as a % of Sched. Balance	Aggregate Liquidation Expenses *	Net Liquidation Proceeds	Net Proceeds as a % of Sched. Balance	Realized Loss
</										

Morgan Stanley Capital I Inc.
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Bond/Collateral Realized Loss Reconciliation

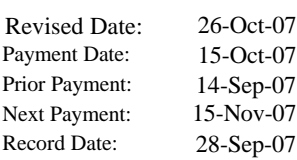
Prospectus ID	Period	Beginning Balance of the Loan at Liquidation	Aggregate Realized Loss on Loans	Prior Realized Loss Applied to Certificates	Amounts Covered by Overcollateralization and other Credit	Interest (Shortages)/ Excesses applied to Realized Losses	Modification Adjustments/Appraisal Reduction Adjustment	Additional (Recoveries)/ Expenses applied to Realized Losses	Current Realized Loss Applied to Certificates*	Recoveries of Realized Losses paid as Cash	(Recoveries)/ Realized Loss Applied to Certificate Interest
				A	B	C	D	E			

Cumulative

*In the Initial Period the Current Realized Loss Applied to Certificates will equal Aggregate Realized Loss on Loans - B - C - D + E instead of A - C - D + E

Description of Fields

A	Prior Realized Loss Applied to Certificates
B	Reduction to Realized Loss applied to bonds (could represent OC, insurance policies, reserve accounts, etc)
C	Amounts classified by the Master as interest adjustments from general collections on a loan with a Realized Loss
D	Adjustments that are based on principal haircut or future interest foregone due to modification
E	Realized Loss Adjustments, Supplemental Recoveries or Expenses on a previously liquidated loan



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Material Breaches and Material Document Defect Detail***

Disclosure Control #	Ending Principal Balance	Material Breach Date	Material Breach and Material Document Defect Description

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Notice to Investors

Effective October 1, 2007, Bank of America Corporation, parent corporation of Bank of America, N.A. (“Bank of America”) and Banc of America Securities LLC (“BAS”), has acquired ABN AMRO North America Holding Company, parent company of LaSalle Bank Corporation and LaSalle Bank National Association (“LaSalle”), from ABN AMRO Bank N.V. (the “Acquisition”).