



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

**Greenwich Capital Commercial Funding Corp.
Commercial Mortgage Trust 2007-GG9
Commercial Mortgage Pass-Through Certificates
Series 2007-GG9**

Statement Date: 10-Aug-07
Payment Date: 10-Aug-07
Prior Payment: 12-Jul-07
Next Payment: 12-Sep-07
Record Date: 31-Jul-07

Administrator:

Ann Kelly 312.904.1487
ann.kelly@abnamro.com

**ABN AMRO Acct: 724519.1
Reporting Package Table of Contents**

Analyst:

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Parties to the Transaction

Depositor: Greenwich Capital Commercial Funding Corp.

Master Servicer: Wachovia Bank, National Association

Rating Agency: Fitch Ratings/Moody's Investors Service, Inc./Standard & Poor's Rating Services

Special Servicer: LNR Partners, Inc.

Underwriter: Banc of America Securities LLC/Credit Suisse Securities (USA) LLC/Goldman, Sachs & Co./Greenwich Capital Markets, Inc./Morgan Stanley & Co. Incorporated/Wachovia Capital Markets, LLC

Information is available for this issue from the following sources

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

**Greenwich Capital Commercial Funding Corp.
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WAC: 5.987721%
WAMM: 100
Current Index: 5.320000%
Next Index: 5.350000%

**Upper Tier REMIC
ABN AMRO Acct: 724519.1**

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 20173QAA9	84,000,000.00	82,501,898.34 982.165456429	349,448.11 4.160096548	0.00 0.000000000	0.00 0.000000000	82,152,450.23 978.005359881	359,777.03 4.283059881	0.00 0.000000000	5.2330000000% Fixed
A-2 20173QAB7	1,180,078,000.00	1,180,078,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	1,180,078,000.00 1000.000000000	5,291,666.43 4.484166665	0.00 0.000000000	5.3810000000% Fixed
A-3 20173QAC5	85,985,000.00	85,985,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	85,985,000.00 1000.000000000	390,300.25 4.539166715	0.00 0.000000000	5.4470000000% Fixed
A-AB 20173QAD3	88,000,000.00	88,000,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	88,000,000.00 1000.000000000	399,006.67 4.534166705	0.00 0.000000000	5.4410000000% Fixed
A-4 20173QAE1	2,671,598,000.00	2,671,598,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	2,671,598,000.00 1000.000000000	12,120,149.59 4.536666665	0.00 0.000000000	5.4440000000% Fixed
A-1-A 20173QAF8	493,485,000.00	493,485,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	493,485,000.00 1000.000000000	2,231,374.67 4.521666657	0.00 0.000000000	5.4260000000% Fixed
A-M 20173QAG6	557,593,000.00	557,593,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	557,593,000.00 1000.000000000	2,544,018.06 4.562499996	0.00 0.000000000	5.4750000000% Fixed
A-MFL Reg Interest	100,000,000.00	100,000,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	100,000,000.00 1000.000000000	456,250.00 4.562500000	0.00 0.000000000	5.4750000000% Fixed
A-J 20173QAH4	575,393,000.00	575,393,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	575,393,000.00 1000.000000000	2,639,615.39 4.587500004	0.00 0.000000000	5.5050000000% Fixed
B 20173QAJ0	32,880,000.00	32,880,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	32,880,000.00 1000.000000000	151,631.60 4.611666667	0.00 0.000000000	5.5340000000% Fixed
C 20173QAK7	98,638,000.00	98,638,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	98,638,000.00 1000.000000000	456,529.54 4.628333300	0.00 0.000000000	5.5540000000% Fixed
D 20173QAL5	41,100,000.00	41,100,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	41,100,000.00 1000.000000000	191,252.00 4.653333333	0.00 0.000000000	5.5840000000% Fixed
E 20173QAM3	41,099,000.00	41,099,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	41,099,000.00 1000.000000000	192,240.57 4.677499939	0.00 0.000000000	5.6130000000% Fixed
F 20173QAN1	57,540,000.00	57,540,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	57,540,000.00 1000.000000000	270,102.35 4.694166667	0.00 0.000000000	5.6330000000% Fixed
G 20173QAQ4/U20072AB7	57,539,000.00	57,539,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	57,539,000.00 1000.000000000	271,488.18 4.718333304	0.00 0.000000000	5.6620000000% Fixed
H 20173QAR2/U20072AC5	82,199,000.00	82,199,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	82,199,000.00 1000.000000000	401,336.62 4.882500030	0.00 0.000000000	5.8590000000% Fixed
J 20173QAS0/U20072AD3	65,759,000.00	65,759,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	65,759,000.00 1000.000000000	326,888.85 4.971013093	0.00 0.000000000	5.9652157712% Fixed

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

08-Aug-2007 - 08:51 (AU94-AU99 & AV01-AV28 & BA65) © 2007 LaSalle Bank



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ABN AMRO Acct: 724519.1**

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 20173QAT8/U20072AE1	65,760,000.00	65,760,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	65,760,000.00 1000.000000000	326,893.82 4.971013078	0.00 0.000000000	5.9652157712%
L 20173QAU5	32,879,000.00	32,879,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	32,879,000.00 1000.000000000	142,420.87 4.331666717	0.00 0.000000000	5.1980000000%
M 20173QAV3	16,440,000.00	16,440,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	16,440,000.00 1000.000000000	71,212.60 4.331666667	0.00 0.000000000	5.1980000000%
N 20173QAW1	24,660,000.00	24,660,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	24,660,000.00 1000.000000000	106,818.90 4.331666667	0.00 0.000000000	5.1980000000%
O 20173QAX9	16,440,000.00	16,440,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	16,440,000.00 1000.000000000	71,212.60 4.331666667	0.00 0.000000000	5.1980000000%
P 20173QAY7	16,439,000.00	16,439,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	16,439,000.00 1000.000000000	71,208.27 4.331666768	0.00 0.000000000	5.1980000000%
Q 20173QAZ4	8,220,000.00	8,220,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	8,220,000.00 1000.000000000	35,606.30 4.331666667	0.00 0.000000000	5.1980000000%
S 20173QBA8/U20072AM3	82,199,863.00	82,199,863.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	82,199,863.00 1000.000000000	355,895.03 4.329630452	(167.38) (0.002036256)	5.1980000000%
X 20173QBC4/U20072AP6	6,575,923,863.00 N	6,574,425,761.34 999.772183850	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	6,574,076,313.23 999.719043315	2,806,493.29 0.426783118	0.00 0.000000000	0.5122564417%
R-I 20173QBD2	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
R-II 20173QBE0	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	6,575,923,863.00	6,574,425,761.34	349,448.11	0.00	0.00	6,574,076,313.23	32,681,389.48	(167.38)	

Total P&I Payment	33,030,837.59
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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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Next Index: 5.350000%

**A-MFL Grantor Trust
ABN AMRO Acct: 724519.1**

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 20173QAP6/U20072AA9	100,000,000.00	100,000,000.00	0.00	0.00	0.00	100,000,000.00	472,319.44	0.00	5.4850000000%
		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.723194400	0.000000000	5.5150000000%
Total	100,000,000.00	100,000,000.00	0.00	0.00	0.00	100,000,000.00	472,319.44	0.00	

Total P&I Payment	472,319.44
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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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ABN AMRO Acct: 724519.1

Cash Reconciliation Summary

Interest Summary	
Current Scheduled Interest	30,746,505.34
Less Deferred Interest	0.00
Less PPIS Reducing Scheduled Int	0.00
Plus Gross Advance Interest	2,049,615.86
Less ASER Interest Adv Reduction	0.00
Less Other Interest Not Advanced	0.00
Less Other Adjustment	0.00
Total	32,796,121.20
Unscheduled Interest:	
Prepayment Penalties	0.00
Yield Maintenance Penalties	0.00
Other Interest Proceeds	0.00
Total	0.00

Less Fee Paid To Servicer	(112,756.31)
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	(167.39)
Non Recoverable Advances	0.00
Misc. Fees & Expenses	0.00
Total Unscheduled Fees & Expenses	(167.39)

Total Interest Due Trust	32,683,197.50
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Less Fees & Expenses Paid By/To Trust	
Trustee Fee	(1,808.02)
Fee Strips	0.00
Misc. Fees	0.00
Interest Reserve Withholding	0.00
Plus Interest Reserve Deposit	0.00
Total	(1,808.02)

Total Interest Due Certs	32,681,389.48
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Principal Summary	
Scheduled Principal:	
Current Scheduled Principal	302,762.33
Advanced Scheduled Principal	46,685.87
Scheduled Principal	349,448.20
Unscheduled Principal:	
Curtailments	(0.09)
Prepayments in Full	0.00
Liquidation Proceeds	0.00
Repurchase Proceeds	0.00
Other Principal Proceeds	0.00
Total Unscheduled Principal	(0.09)
Remittance Principal	349,448.11

Remittance P&I Due Trust	33,032,645.61
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Remittance P&I Due Certs	33,030,837.59
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Pool Balance Summary		
	Balance	Count
Beginning Pool	6,574,425,762.28	201
Scheduled Principal	349,448.20	0
Unscheduled Principal	(0.09)	0
Deferred Interest	0.00	0
Liquidations	0.00	0
Repurchases	0.00	0
Ending Pool	6,574,076,314.17	201

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	112,756.31
Plus Fees Advanced for PPIS	0.00
Less Reduction for PPIS	0.00
Plus Delinquent Servicing Fees	8,734.84
Total Servicing Fees	121,491.15

Cumulative Prepayment Consideration Received	
Prepayment Premiums	0.00
Yield Maintenance	0.00
Other Interest	0.00

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	19,071.75	4,329,977.71
Plus Current Period	46,685.87	2,049,615.86
Less Recovered	(19,071.75)	(4,329,977.71)
Less Non Recovered	0.00	0.00
Ending Outstanding	46,685.87	2,049,615.86

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ABN AMRO Acct: 724519.1

Cash Reconciliation Summary Loan Group 1

Interest Summary	
Current Scheduled Interest	28,915,424.28
Less Deferred Interest	0.00
Less PPIS Reducing Scheduled Int	0.00
Plus Gross Advance Interest	1,353,134.56
Less ASER Interest Adv Reduction	0.00
Less Other Interest Not Advanced	0.00
Less Other Adjustment	0.00
Total	30,268,558.84
Unscheduled Interest:	
Prepayment Penalties	0.00
Yield Maintenance Penalties	0.00
Other Interest Proceeds	0.00
Total	0.00

Less Fee Paid To Servicer	(106,783.40)
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	(13.79)
Non Recoverable Advances	0.00
Misc. Fees & Expenses	0.00
Total Unscheduled Fees & Expenses	(13.79)

Total Interest Due Trust	30,161,761.65
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Less Fees & Expenses Paid By/To Trust	
Trustee Fee	(1,672.31)
Fee Strips	0.00
Misc. Fees	0.00
Interest Reserve Withholding	0.00
Plus Interest Reserve Deposit	0.00
Total	(1,672.31)

Total Interest Due Certs	30,160,089.34
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Principal Summary	
Scheduled Principal:	
Current Scheduled Principal	302,762.33
Advanced Scheduled Principal	46,685.87
Scheduled Principal	349,448.20
Unscheduled Principal:	
Curtailments	(0.09)
Prepayments in Full	0.00
Liquidation Proceeds	0.00
Repurchase Proceeds	0.00
Other Principal Proceeds	0.00
Total Unscheduled Principal	(0.09)
Remittance Principal	349,448.11

Remittance P&I Due Trust	30,511,209.76
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Remittance P&I Due Certs	30,509,537.45
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Pool Balance Summary		
	Balance	Count
Beginning Pool	6,080,940,762.28	177
Scheduled Principal	349,448.20	0
Unscheduled Principal	(0.09)	0
Deferred Interest	0.00	
Liquidations	0.00	0
Repurchases	0.00	0
Ending Pool	6,080,591,314.17	177

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	106,783.40
Plus Fees Advanced for PPIS	0.00
Less Reduction for PPIS	0.00
Plus Delinquent Servicing Fees	5,883.00
Total Servicing Fees	112,666.40

Cumulative Prepayment Consideration Received	
Prepayment Premiums	0.00
Yield Maintenance	0.00
Other Interest	0.00

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	19,071.75	3,338,070.71
Plus Current Period	46,685.87	1,353,134.56
Less Recovered	(19,071.75)	(3,338,070.71)
Less Non Recovered	0.00	0.00
Ending Outstanding	46,685.87	1,353,134.56

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Cash Reconciliation Summary Loan Group 2

Interest Summary	
Current Scheduled Interest	1,831,081.06
Less Deferred Interest	0.00
Less PPIS Reducing Scheduled Int	0.00
Plus Gross Advance Interest	696,481.30
Less ASER Interest Adv Reduction	0.00
Less Other Interest Not Advanced	0.00
Less Other Adjustment	0.00
Total	2,527,562.36
Unscheduled Interest:	
Prepayment Penalties	0.00
Yield Maintenance Penalties	0.00
Other Interest Proceeds	0.00
Total	0.00

Less Fee Paid To Servicer	(5,972.91)
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	(153.60)
Non Recoverable Advances	0.00
Misc. Fees & Expenses	0.00
Total Unscheduled Fees & Expenses	(153.60)

Total Interest Due Trust	2,521,435.85
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Less Fees & Expenses Paid By/To Trust	
Trustee Fee	(135.71)
Fee Strips	0.00
Misc. Fees	0.00
Interest Reserve Withholding	0.00
Plus Interest Reserve Deposit	0.00
Total	(135.71)

Total Interest Due Certs	2,521,300.14
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Principal Summary	
Scheduled Principal:	
Current Scheduled Principal	0.00
Advanced Scheduled Principal	0.00
Scheduled Principal	0.00
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	0.00

Remittance P&I Due Trust	2,521,435.85
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Remittance P&I Due Certs	2,521,300.14
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Pool Balance Summary		
	Balance	Count
Beginning Pool	493,485,000.00	24
Scheduled Principal	0.00	0
Unscheduled Principal	0.00	0
Deferred Interest	0.00	
Liquidations	0.00	0
Repurchases	0.00	0
Ending Pool	493,485,000.00	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	5,972.91
Plus Fees Advanced for PPIS	0.00
Less Reduction for PPIS	0.00
Plus Delinquent Servicing Fees	2,851.84
Total Servicing Fees	8,824.75

Cumulative Prepayment Consideration Received	
Prepayment Premiums	0.00
Yield Maintenance	0.00
Other Interest	0.00

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	991,907.00
Plus Current Period	0.00	696,481.30
Less Recovered	0.00	(991,907.00)
Less Non Recovered	0.00	0.00
Ending Outstanding	0.00	696,481.30

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Statement Date 10-Aug-07
Payment Date: 10-Aug-07
Prior Payment: 12-Jul-07
Next Payment: 12-Sep-07
Record Date: 31-Jul-07

**ABN AMRO Acct: 724519.1
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	167.39
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	167.39

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	0.00

Aggregate Interest Adjustment Allocated to the Bonds

Total Excess Allocated to the Bonds	0.00
Less Total Shortfall Allocated to the Bonds	(167.39)
Total Interest Adjustment to the Bonds	(167.39)

**Greenwich Capital Commercial Funding Corp.
Commercial Mortgage Trust 2007-GG9
Commercial Mortgage Pass-Through Certificates
Series 2007-GG9**

Statement Date: 10-Aug-07
Payment Date: 10-Aug-07
Prior Payment: 12-Jul-07
Next Payment: 12-Sep-07
Record Date: 31-Jul-07

**ABN AMRO Acct: 724519.1
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	82,501,898.34	5.233000%	359,777.03	0.00	0.00	359,777.03	359,777.03	0.00	0.00	30.00%	30.01%
A-2	30/360	30	1,180,078,000.00	5.381000%	5,291,666.43	0.00	0.00	5,291,666.43	5,291,666.43	0.00	0.00	30.00%	30.01%
A-3	30/360	30	85,985,000.00	5.447000%	390,300.25	0.00	0.00	390,300.25	390,300.25	0.00	0.00	30.00%	30.01%
A-AB	30/360	30	88,000,000.00	5.441000%	399,006.67	0.00	0.00	399,006.67	399,006.67	0.00	0.00	30.00%	30.01%
A-4	30/360	30	2,671,598,000.00	5.444000%	12,120,149.59	0.00	0.00	12,120,149.59	12,120,149.59	0.00	0.00	30.00%	30.01%
A-1-A	30/360	30	493,485,000.00	5.426000%	2,231,374.67	0.00	0.00	2,231,374.67	2,231,374.67	0.00	0.00	30.00%	30.01%
A-M	30/360	30	557,593,000.00	5.475000%	2,544,018.06	0.00	0.00	2,544,018.06	2,544,018.06	0.00	0.00	20.00%	20.01%
A-MFL Reg Interest	30/360	30	100,000,000.00	5.475000%	456,250.00	0.00	0.00	456,250.00	456,250.00	0.00	0.00	20.00%	20.01%
A-J	30/360	30	575,393,000.00	5.505000%	2,639,615.39	0.00	0.00	2,639,615.39	2,639,615.39	0.00	0.00	11.25%	11.25%
B	30/360	30	32,880,000.00	5.534000%	151,631.60	0.00	0.00	151,631.60	151,631.60	0.00	0.00	10.75%	10.75%
C	30/360	30	98,638,000.00	5.554000%	456,529.54	0.00	0.00	456,529.54	456,529.54	0.00	0.00	9.25%	9.25%
D	30/360	30	41,100,000.00	5.584000%	191,252.00	0.00	0.00	191,252.00	191,252.00	0.00	0.00	8.63%	8.63%
E	30/360	30	41,099,000.00	5.613000%	192,240.57	0.00	0.00	192,240.57	192,240.57	0.00	0.00	8.00%	8.00%
F	30/360	30	57,540,000.00	5.633000%	270,102.35	0.00	0.00	270,102.35	270,102.35	0.00	0.00	7.13%	7.13%
G	30/360	30	57,539,000.00	5.662000%	271,488.18	0.00	0.00	271,488.18	271,488.18	0.00	0.00	6.25%	6.25%
H	30/360	30	82,199,000.00	5.859000%	401,336.62	0.00	0.00	401,336.62	401,336.62	0.00	0.00	5.00%	5.00%
J	30/360	30	65,759,000.00	5.965216%	326,888.85	0.00	0.00	326,888.85	326,888.85	0.00	0.00	4.00%	4.00%
K	30/360	30	65,760,000.00	5.965216%	326,893.82	0.00	0.00	326,893.82	326,893.82	0.00	0.00	3.00%	3.00%
L	30/360	30	32,879,000.00	5.198000%	142,420.87	0.00	0.00	142,420.87	142,420.87	0.00	0.00	2.50%	2.50%
M	30/360	30	16,440,000.00	5.198000%	71,212.60	0.00	0.00	71,212.60	71,212.60	0.00	0.00	2.25%	2.25%
N	30/360	30	24,660,000.00	5.198000%	106,818.90	0.00	0.00	106,818.90	106,818.90	0.00	0.00	1.88%	1.88%
O	30/360	30	16,440,000.00	5.198000%	71,212.60	0.00	0.00	71,212.60	71,212.60	0.00	0.00	1.63%	1.63%
P	30/360	30	16,439,000.00	5.198000%	71,208.27	0.00	0.00	71,208.27	71,208.27	0.00	0.00	1.38%	1.38%
Q	30/360	30	8,220,000.00	5.198000%	35,606.30	0.00	0.00	35,606.30	35,606.30	0.00	0.00	1.25%	1.25%
S	30/360	30	82,199,863.00	5.198000%	356,062.41	0.00	0.00	355,895.03	355,895.03	-167.38	1,684.91	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).

**Greenwich Capital Commercial Funding Corp.
Commercial Mortgage Trust 2007-GG9
Commercial Mortgage Pass-Through Certificates
Series 2007-GG9**

Statement Date: 10-Aug-07
Payment Date: 10-Aug-07
Prior Payment: 12-Jul-07
Next Payment: 12-Sep-07
Record Date: 31-Jul-07

**ABN AMRO Acct: 724519.1
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)
X	30/360	30	6,574,425,761.34	0.512256%	2,806,493.29	0.00	0.00	2,806,493.29	2,806,493.29	0.00	0.00	NA	NA
R-I	30/360		0.00	0.000000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NA	NA
R-II	30/360		0.00	0.000000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NA	NA
A-MFL	Act/360	31	100,000,000.00	5.485000%	472,319.44	0.00	0.00	472,319.44	472,319.44	0.00	0.00	NA	NA
					33,153,876.30	0.00	0.00	33,153,708.92	33,153,708.92	-167.38	1,684.91		

(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).

**Greenwich Capital Commercial Funding Corp.
Commercial Mortgage Trust 2007-GG9
Commercial Mortgage Pass-Through Certificates
Series 2007-GG9**

Statement Date: 10-Aug-07
Payment Date: 10-Aug-07
Prior Payment: 12-Jul-07
Next Payment: 12-Sep-07
Record Date: 31-Jul-07

**ABN AMRO Acct: 724519.1
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-Jul-2007	1-Aug-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	359,777.03	359,777.03
A-2	1-Jul-2007	1-Aug-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,291,666.43	5,291,666.43
A-3	1-Jul-2007	1-Aug-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	390,300.25	390,300.25
A-AB	1-Jul-2007	1-Aug-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	399,006.67	399,006.67
A-4	1-Jul-2007	1-Aug-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,120,149.59	12,120,149.59
A-1-A	1-Jul-2007	1-Aug-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,231,374.67	2,231,374.67
A-M	1-Jul-2007	1-Aug-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,544,018.06	2,544,018.06
A-MFL Reg Int	1-Jul-2007	1-Aug-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	456,250.00	456,250.00
A-J	1-Jul-2007	1-Aug-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,639,615.39	2,639,615.39
B	1-Jul-2007	1-Aug-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151,631.60	151,631.60
C	1-Jul-2007	1-Aug-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	456,529.54	456,529.54
D	1-Jul-2007	1-Aug-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	191,252.00	191,252.00
E	1-Jul-2007	1-Aug-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	192,240.57	192,240.57
F	1-Jul-2007	1-Aug-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	270,102.35	270,102.35
G	1-Jul-2007	1-Aug-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	271,488.18	271,488.18
H	1-Jul-2007	1-Aug-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	401,336.62	401,336.62
J	1-Jul-2007	1-Aug-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	326,888.85	326,888.85
K	1-Jul-2007	1-Aug-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	326,893.82	326,893.82
L	1-Jul-2007	1-Aug-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	142,420.87	142,420.87
M	1-Jul-2007	1-Aug-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71,212.60	71,212.60
N	1-Jul-2007	1-Aug-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	106,818.90	106,818.90
O	1-Jul-2007	1-Aug-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71,212.60	71,212.60
P	1-Jul-2007	1-Aug-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71,208.27	71,208.27
Q	1-Jul-2007	1-Aug-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,606.30	35,606.30
S	1-Jul-2007	1-Aug-2007	1,517.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	355,895.03	355,895.03

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

**Greenwich Capital Commercial Funding Corp.
Commercial Mortgage Trust 2007-GG9
Commercial Mortgage Pass-Through Certificates
Series 2007-GG9**

Statement Date: 10-Aug-07
Payment Date: 10-Aug-07
Prior Payment: 12-Jul-07
Next Payment: 12-Sep-07
Record Date: 31-Jul-07

**ABN AMRO Acct: 724519.1
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		
X	1-Jul-2007	1-Aug-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,806,493.29	2,806,493.29
R-I	1-Jul-2007	1-Aug-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R-II	1-Jul-2007	1-Aug-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-MFL	10-Jul-2007	10-Aug-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	472,319.44	472,319.44
			1,517.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33,153,708.92	33,153,708.92

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

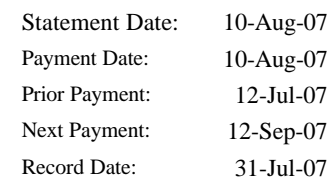


**Greenwich Capital Commercial Funding Corp.
Commercial Mortgage Trust 2007-GG9
Commercial Mortgage Pass-Through Certificates
Series 2007-GG9**

Statement Date: 10-Aug-07
Payment Date: 10-Aug-07
Prior Payment: 12-Jul-07
Next Payment: 12-Sep-07
Record Date: 31-Jul-07

**ABN AMRO Acct: 724519.1
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	84,000,000.00	82,501,898.34	349,448.11	0.00	0.00	0.00	0.00	0.00	0.00	82,152,450.23	3/11/2039	30.00%	30.01%
A-2	1,180,078,000.00	1,180,078,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,180,078,000.00	3/11/2039	30.00%	30.01%
A-3	85,985,000.00	85,985,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85,985,000.00	3/11/2039	30.00%	30.01%
A-AB	88,000,000.00	88,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88,000,000.00	3/11/2039	30.00%	30.01%
A-4	2,671,598,000.00	2,671,598,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,671,598,000.00	3/11/2039	30.00%	30.01%
A-1-A	493,485,000.00	493,485,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	493,485,000.00	3/11/2039	30.00%	30.01%
A-M	557,593,000.00	557,593,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	557,593,000.00	3/11/2039	20.00%	20.01%
A-MFL Reg Inte	100,000,000.00	100,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100,000,000.00	3/11/2039	20.00%	20.01%
A-J	575,393,000.00	575,393,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	575,393,000.00	3/11/2039	11.25%	11.25%
B	32,880,000.00	32,880,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,880,000.00	3/11/2039	10.75%	10.75%
C	98,638,000.00	98,638,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98,638,000.00	3/11/2039	9.25%	9.25%
D	41,100,000.00	41,100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41,100,000.00	3/11/2039	8.63%	8.63%
E	41,099,000.00	41,099,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41,099,000.00	3/11/2039	8.00%	8.00%
F	57,540,000.00	57,540,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57,540,000.00	3/11/2039	7.13%	7.13%
G	57,539,000.00	57,539,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57,539,000.00	3/11/2039	6.25%	6.25%
H	82,199,000.00	82,199,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82,199,000.00	3/11/2039	5.00%	5.00%
J	65,759,000.00	65,759,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65,759,000.00	3/11/2039	4.00%	4.00%
K	65,760,000.00	65,760,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65,760,000.00	3/11/2039	3.00%	3.00%
L	32,879,000.00	32,879,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,879,000.00	3/11/2039	2.50%	2.50%
M	16,440,000.00	16,440,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,440,000.00	3/11/2039	2.25%	2.25%
N	24,660,000.00	24,660,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,660,000.00	3/11/2039	1.88%	1.88%
O	16,440,000.00	16,440,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,440,000.00	3/11/2039	1.63%	1.63%
P	16,439,000.00	16,439,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,439,000.00	3/11/2039	1.38%	1.38%



**Greenwich Capital Commercial Funding Corp.
Commercial Mortgage Trust 2007-GG9
Commercial Mortgage Pass-Through Certificates
Series 2007-GG9**

Statement Date: 10-Aug-07
Payment Date: 10-Aug-07
Prior Payment: 12-Jul-07
Next Payment: 12-Sep-07
Record Date: 31-Jul-07

ABN AMRO Acct: 724519.1

Rating Information

		Original Ratings			Rating Change/Change Date(1)		
Class	CUSIP	Fitch	Moody's	S&P	Fitch	Moody's	S&P
A-1	20173QAA9	AAA	Aaa	AAA			
A-2	20173QAB7	AAA	Aaa	AAA			
A-3	20173QAC5	AAA	Aaa	AAA			
A-AB	20173QAD3	AAA	Aaa	AAA			
A-4	20173QAE1	AAA	Aaa	AAA			
A-1-A	20173QAF8	AAA	Aaa	AAA			
A-M	20173QAG6	AAA	Aaa	AAA			
A-MFL Reg Int		AAA	Aaa	AAA			
A-J	20173QAH4	AAA	Aaa	AAA			
B	20173QAJ0	AA+	Aa1	AA+			
C	20173QAK7	AA	Aa2	AA			
D	20173QAL5	AA-	Aa3	AA-			
E	20173QAM3	A+	A1	A+			
F	20173QAN1	A	A2	A			
G	20173QAQ4	A-	A3	A-			
H	20173QAR2	BBB+	Baa1	BBB+			
J	20173QAS0	BBB	Baa2	BBB			
K	20173QAT8	BBB-	Baa3	BBB-			
L	20173QAU5	BB+	Ba1	BB+			
M	20173QAV3	BB	Ba2	BB			
N	20173QAW1	BB-	Ba3	BB-			
O	20173QAX9	B+	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.

**Greenwich Capital Commercial Funding Corp.
Commercial Mortgage Trust 2007-GG9
Commercial Mortgage Pass-Through Certificates
Series 2007-GG9**

Statement Date: 10-Aug-07
Payment Date: 10-Aug-07
Prior Payment: 12-Jul-07
Next Payment: 12-Sep-07
Record Date: 31-Jul-07

ABN AMRO Acct: 724519.1

Rating Information

		Original Ratings			Rating Change/Change Date(1)		
Class	CUSIP	Fitch	Moody's	S&P	Fitch	Moody's	S&P
P	20173QAY7	B	B2	B			
Q	20173QAZ4	B-	B3	B-			
S	20173QBA8	N/R	N/R	N/R			
X	20173QBC4	AAA	Aaa	AAA			
A-MFL	20173QAP6	AAA	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.

**Greenwich Capital Commercial Funding Corp.
Commercial Mortgage Trust 2007-GG9
Commercial Mortgage Pass-Through Certificates
Series 2007-GG9**

Statement Date: 10-Aug-07
Payment Date: 10-Aug-07
Prior Payment: 12-Jul-07
Next Payment: 12-Sep-07
Record Date: 31-Jul-07

**ABN AMRO Acct: 724519.1
Other Related Information**

SWAP Calculations

	Notional	Rate	Amount
Fixed Payer:	100,000,000.00	5.47500%	456,250.00
Float Payer:	100,000,000.00	5.48500%	472,319.44

SWAP Contract

Amount Received	Amount Paid	Yield Maintenance Prepayment Premiums Paid	Shortfall Amount	
16,069.44	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	0.00

*Greenwich Capital Commercial Funding Corp.
Commercial Mortgage Trust 2007-GG9
Commercial Mortgage Pass-Through Certificates
Series 2007-GG9*

Statement Date: 10-Aug-07
Payment Date: 10-Aug-07
Prior Payment: 12-Jul-07
Next Payment: 12-Sep-07
Record Date: 31-Jul-07

ABN AMRO Acct: 724519.1

Other Related Information

Swap Default Status:	None
Rating Agency Trigger Event:	None
Swap Counterparty Termination Payment:	0.00
Payment to Acquire a Replacement Interest Rate Swap Agreement:	0.00
Collateral posted in connection with any Rating Agency Trigger Event:	0.00
Additional Interest Due	0.00

**Greenwich Capital Commercial Funding Corp.
Commercial Mortgage Trust 2007-GG9
Commercial Mortgage Pass-Through Certificates
Series 2007-GG9**

Statement Date: 10-Aug-07
Payment Date: 10-Aug-07
Prior Payment: 12-Jul-07
Next Payment: 12-Sep-07
Record Date: 31-Jul-07

**ABN AMRO Acct: 724519.1
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
8/10/2007	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%
7/12/2007	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%
6/12/2007	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%
5/11/2007	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%
4/12/2007	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

**Greenwich Capital Commercial Funding Corp.
Commercial Mortgage Trust 2007-GG9
Commercial Mortgage Pass-Through Certificates
Series 2007-GG9**

Statement Date: 10-Aug-07
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Next Payment: 12-Sep-07
Record Date: 31-Jul-07

ABN AMRO Acct: 724519.1

Delinquent Loan Detail

Disclosure Control #	Paid Thru Date	Current P&I Advance	Outstanding P&I Advances**	Out. Property Protection Advances	Loan Status Code (1)	Special Servicer Transfer Date	Foreclosure Date	Bankruptcy Date	REO Date
22	6-Jul-07	316,089.64	316,089.64	0.00	B				
23	6-Jul-07	337,393.07	337,393.07	0.00	B				
29	6-Jul-07	218,893.21	218,893.21	0.00	B				
31	6-Jul-07	214,849.31	214,849.31	0.00	B				
38	6-Jul-07	163,547.22	163,547.22	0.00	B				
53	6-Jul-07	134,014.31	134,014.31	0.00	B				
68	6-Jul-07	91,480.00	91,480.00	0.00	B				
96	6-Jul-07	66,618.75	66,618.75	0.00	B				
111	6-Jul-07	52,974.75	52,974.75	0.00	B				
116	6-Jul-07	48,715.02	48,715.02	0.00	B				
118	6-Jul-07	51,503.85	51,503.85	0.00	B				
119	6-Jul-07	54,689.33	54,689.33	0.00	A				
120	6-Jul-07	61,823.68	61,823.68	0.00	B				
126	6-Jul-07	44,334.89	44,334.89	0.00	B				
127	6-Jul-07	46,750.28	46,750.28	0.00	B				
154	1-Jul-07	28,304.06	28,304.06	0.00	B				
156	6-Jul-07	31,141.48	31,141.48	0.00	B				
166	6-Jul-07	28,077.47	28,077.47	0.00	A				
171	6-Jul-07	22,080.30	22,080.30	0.00	B				
183	6-Jul-07	21,875.99	21,875.99	0.00	B				
188	6-Jul-07	30,927.76	30,927.76	0.00	B				
191	6-Jul-07	18,642.71	18,642.71	0.00	B				
197	6-Jul-07	11,574.65	11,574.65	0.00	B				
Total		2,096,301.73	2,096,301.73						
(1) Legend : A. In Grace Period 1. Delinq. 1 month 3. Delinquent 3 + months 5. Non Performing Matured Balloon 9. REO B. Late Payment but < 1 month delinq. 2. Delinq. 2 months 4. Performing Matured Balloon 7. Foreclosure									

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

**Greenwich Capital Commercial Funding Corp.
Commercial Mortgage Trust 2007-GG9
Commercial Mortgage Pass-Through Certificates
Series 2007-GG9**

Statement Date: 10-Aug-07
Payment Date: 10-Aug-07
Prior Payment: 12-Jul-07
Next Payment: 12-Sep-07
Record Date: 31-Jul-07

ABN AMRO Acct: 724519.1

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
10-Aug-07	201	6,574,076,314	0	0	0	0	0	0	0	0	0	0	100	330	5.99%	5.97%
	100.00%	99.97%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
12-Jul-07	201	6,574,425,762	0	0	0	0	0	0	0	0	0	0	101	331	5.79%	5.77%
	100.00%	99.98%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
12-Jun-07	201	6,574,833,028	0	0	0	0	0	0	0	0	0	0	102	331	5.99%	5.97%
	100.00%	99.98%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
11-May-07	201	6,575,178,599	0	0	0	0	0	0	0	0	0	0	103	331	5.79%	5.77%
	100.00%	99.99%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
12-Apr-07	201	6,575,582,131	0	0	0	0	0	0	0	0	0	0	104	71	5.99%	5.97%
	100.00%	99.99%	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.



***Greenwich Capital Commercial Funding Corp.
Commercial Mortgage Trust 2007-GG9
Commercial Mortgage Pass-Through Certificates
Series 2007-GG9***

Statement Date: 10-Aug-07
Payment Date: 10-Aug-07
Prior Payment: 12-Jul-07
Next Payment: 12-Sep-07
Record Date: 31-Jul-07

***ABN AMRO Acct: 724519.1
Historical Collateral Level Prepayment Report***

Disclosure Control #	Payoff Period	Initial Balance	Type	Payoff Amount	Penalty Amount	Prepayment Date	Maturity Date	Property Type	Geographic Location

Current
Cumulative

**Greenwich Capital Commercial Funding Corp.
Commercial Mortgage Trust 2007-GG9
Commercial Mortgage Pass-Through Certificates
Series 2007-GG9**

Statement Date: 10-Aug-07
Payment Date: 10-Aug-07
Prior Payment: 12-Jul-07
Next Payment: 12-Sep-07
Record Date: 31-Jul-07

**ABN AMRO Acct: 724519.1
Mortgage Loan Characteristics**

Distribution of Principal Balances

Current Scheduled Balance	# of Loans	Scheduled Balance	% of Balance	Weighted Average		
				Term	Coupon	PFY DSCR
0 to 2,500,001	6	9,846,790	0.15%	112	5.97%	0.00
2,500,001 to 5,000,000	35	137,412,098	2.09%	103	5.87%	0.00
5,000,001 to 7,500,000	25	157,741,986	2.40%	106	5.88%	0.00
7,500,001 to 10,000,000	18	156,214,983	2.38%	107	5.84%	0.00
10,000,001 to 15,000,000	37	468,483,166	7.13%	108	5.90%	0.00
15,000,001 to 20,000,000	18	311,227,000	4.73%	92	5.97%	0.00
20,000,001 to 25,000,000	9	207,318,000	3.15%	92	5.90%	0.00
25,000,001 to 50,000,000	27	961,645,000	14.63%	90	5.80%	0.00
50,000,001 to 75,000,000	6	362,682,144	5.52%	77	5.99%	0.00
75,000,001 to 100,000,000	3	274,500,000	4.18%	113	5.73%	0.00
100,000,001 to 200,000,000	11	1,538,005,147	23.39%	98	5.88%	0.00
200,000,001 to 300,000,000	3	693,500,000	10.55%	98	5.76%	0.00
300,000,001 to 400,000,000	2	655,000,000	9.96%	113	5.50%	0.00
600,000,001 & Above	1	640,500,000	9.74%	113	5.60%	0.00
201 6,574,076,314 100.00%						

Average Schedule Balance 32,706,847
Maximum Schedule Balance 640,500,000
Minimum Schedule Balance 1,295,000

Distribution of Remaining Term (Fully Amortizing)

Fully Amortizing Mortgage Loans	# of Loans	Scheduled Balance	% of Balance	Weighted Average		
				Term	Coupon	PFY DSCR
0 to 60	0	0	0.00%	0	0.00%	0.00
61 to 96	0	0	0.00%	0	0.00%	0.00
109 to 120	0	0	0.00%	0	0.00%	0.00
121 & Above	0	0	0.00%	0	0.00%	0.00
0 0 0.00%						

Distribution of Mortgage Interest Rates

Current Mortgage Interest Rate	# of Loans	Scheduled Balance	% of Balance	Weighted Average		
				Term	Coupon	PFY DSCR
0.000% to 5.500%	7	592,020,000	9.01%	110	5.45%	0.00
5.500% to 5.749%	71	3,096,919,264	47.11%	106	5.62%	0.00
5.750% to 5.999%	65	1,135,495,863	17.27%	89	5.85%	0.00
6.000% to 6.249%	37	1,297,788,671	19.74%	95	6.11%	0.00
6.250% to 6.499%	15	356,922,516	5.43%	84	6.36%	0.00
6.500% to 6.749%	3	54,970,000	0.84%	95	6.65%	0.00
6.750% & Above	3	39,960,000	0.61%	97	6.80%	0.00
201 6,574,076,314 100.00%						

Minimum Mortgage Interest Rate 5.410%
Maximum Mortgage Interest Rate 6.847%

Distribution of Remaining Term (Balloon)

Balloon Mortgage Loans	# of Loans	Scheduled Balance	% of Balance	Weighted Average		
				Term	Coupon	PFY DSCR
0 to 60	35	1,295,165,722	19.70%	53	5.93%	0.00
61 to 120	165	5,275,788,554	80.25%	111	5.76%	0.00
121 to 180	1	3,122,038	0.05%	136	5.56%	0.00
181 to 240	0	0	0.00%	0	0.00%	0.00
241 & Above	0	0	0.00%	0	0.00%	0.00
201 6,574,076,314 100.00%						

Minimum Remaining Term 29
Maximum Remaining Term 136

**Greenwich Capital Commercial Funding Corp.
Commercial Mortgage Trust 2007-GG9
Commercial Mortgage Pass-Through Certificates
Series 2007-GG9**

Statement Date: 10-Aug-07
Payment Date: 10-Aug-07
Prior Payment: 12-Jul-07
Next Payment: 12-Sep-07
Record Date: 31-Jul-07

**ABN AMRO Acct: 724519.1
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 1.199	0	0	0.00%	0	0.00%	0.00
1.200 1.249	0	0	0.00%	0	0.00%	0.00
1.250 1.299	0	0	0.00%	0	0.00%	0.00
1.300 1.399	0	0	0.00%	0	0.00%	0.00
1.400 1.449	0	0	0.00%	0	0.00%	0.00
1.450 1.499	0	0	0.00%	0	0.00%	0.00
1.500 1.549	0	0	0.00%	0	0.00%	0.00
1.550 1.599	0	0	0.00%	0	0.00%	0.00
1.600 1.649	0	0	0.00%	0	0.00%	0.00
1.650 1.699	0	0	0.00%	0	0.00%	0.00
1.700 & Above	0	0	0.00%	0	0.00%	0.00
Unknown	201	6,574,076,314	100.00%	100	5.79%	0.00
	201	6,574,076,314	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 1.199	44	996,417,031	15.16%	100	6.01%	0.00
1.200 1.249	32	647,847,570	9.85%	103	5.99%	0.00
1.250 1.299	17	914,799,059	13.92%	107	5.71%	0.00
1.300 1.399	41	1,349,184,769	20.52%	92	5.82%	0.00
1.400 1.449	13	319,363,100	4.86%	111	5.70%	0.00
1.450 1.499	13	527,413,367	8.02%	100	5.82%	0.00
1.500 1.549	6	264,705,000	4.03%	63	6.00%	0.00
1.550 1.599	8	221,140,000	3.36%	103	5.62%	0.00
1.600 1.649	7	140,512,000	2.14%	61	5.66%	0.00
1.650 1.699	3	112,022,915	1.70%	112	5.66%	0.00
1.700 & Above	17	1,080,671,502	16.44%	111	5.55%	0.00
	201	6,574,076,314	100.00%			

Maximum DSCR 3.360

Minimum DSCR 1.050

Geographic Distribution

Geographic Location	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
Multiple States	27	2,332,071,413	35.47%	94	5.77%	0.00
New York	8	903,099,551	13.74%	114	5.61%	0.00
California	23	461,702,800	7.02%	99	5.92%	0.00
Virginia	7	349,742,455	5.32%	111	5.93%	0.00
Texas	19	348,020,713	5.29%	77	5.85%	0.00
Maryland	7	242,100,000	3.68%	78	5.77%	0.00
Connecticut	4	239,850,000	3.65%	114	6.17%	0.00
Illinois	5	225,092,678	3.42%	100	5.66%	0.00
Georgia	7	200,750,000	3.05%	99	5.63%	0.00
Florida	15	171,069,205	2.60%	103	5.89%	0.00
North Carolina	14	135,785,425	2.07%	112	5.89%	0.00
New Jersey	5	133,392,000	2.03%	109	5.70%	0.00
Nevada	10	130,018,855	1.98%	112	5.80%	0.00
Missouri	3	111,050,000	1.69%	112	6.02%	0.00
Colorado	11	105,411,729	1.60%	109	5.76%	0.00
Hawaii	4	103,120,000	1.57%	88	5.97%	0.00
Wisconsin	5	59,550,605	0.91%	113	5.58%	0.00
Pennsylvania	2	56,400,000	0.86%	67	5.98%	0.00
Michigan	3	46,708,600	0.71%	113	5.54%	0.00
Arizona	4	45,655,094	0.69%	113	5.78%	0.00
New Mexico	1	25,000,000	0.38%	115	6.38%	0.00
Oregon	2	21,360,000	0.32%	113	6.46%	0.00
Massachusetts	1	19,000,000	0.29%	76	5.59%	0.00
Ohio	2	16,700,000	0.25%	112	5.94%	0.00
Arkansas	2	16,612,915	0.25%	102	5.92%	0.00
Delaware	1	14,000,000	0.21%	113	6.85%	0.00
Tennessee	2	13,840,000	0.21%	114	5.67%	0.00
Louisiana	1	13,500,000	0.21%	111	6.05%	0.00
New Hampshire	1	11,100,000	0.17%	113	5.61%	0.00
Indiana	1	6,400,000	0.10%	113	5.79%	0.00
Minnesota	1	5,180,000	0.08%	41	5.86%	0.00
Washington	1	4,820,239	0.07%	114	5.79%	0.00
Kentucky	1	3,122,038	0.05%	136	5.56%	0.00
South Carolina	1	2,850,000	0.04%	53	5.77%	0.00
	201	6,574,076,314	100.00%			

**Greenwich Capital Commercial Funding Corp.
Commercial Mortgage Trust 2007-GG9
Commercial Mortgage Pass-Through Certificates
Series 2007-GG9**

Statement Date: 10-Aug-07
Payment Date: 10-Aug-07
Prior Payment: 12-Jul-07
Next Payment: 12-Sep-07
Record Date: 31-Jul-07

**ABN AMRO Acct: 724519.1
Mortgage Loan Characteristics**

Distribution of Property Types

Property Types	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
Office	73	3,204,210,753	48.74%	103	5.78%	0.00
Retail	52	891,723,624	13.56%	101	5.95%	0.00
Various	2	848,100,000	12.90%	100	5.71%	0.00
Multifamily	23	484,285,000	7.37%	91	5.95%	0.00
Industrial	16	478,307,400	7.28%	99	5.62%	0.00
Lodging	20	474,633,962	7.22%	87	5.76%	0.00
Mixed Use	6	83,450,000	1.27%	112	6.01%	0.00
Other	2	61,223,502	0.93%	62	5.68%	0.00
Self Storage	6	38,942,072	0.59%	113	5.97%	0.00
Mobile Home Park	1	9,200,000	0.14%	111	6.13%	0.00
	201	6,574,076,314	100.00%			

Distribution of Loan Seasoning

Number of Months	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
0 to 12	201	6,574,076,314	100.00%	100	5.79%	0.00
13 to 24	0	0	0.00%	0	0.00%	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
	201	6,574,076,314	100.00%			

Distribution of Amortization Type

Amortization Type	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
Amortizing Balloon	29	353,871,442	5.38%	111	6.01%	0.00
Full Amortizing	2	4,537,626	0.07%	128	5.62%	0.00
IO Maturity Balloon	87	5,021,562,146	76.38%	97	5.74%	0.00
IO/Amortizing/Balloon	83	1,194,105,100	18.16%	109	5.98%	0.00
	201	6,574,076,314	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	1	11,338,000	0.17%	29	6.24%	0.00
2011	16	349,524,078	5.32%	50	6.02%	0.00
2012	18	934,303,644	14.21%	55	5.89%	0.00
2013	5	137,912,915	2.10%	75	6.04%	0.00
2014	3	91,300,000	1.39%	78	5.87%	0.00
2015	0	0	0.00%	0	0.00%	0.00
2016	69	1,819,481,067	27.68%	112	5.78%	0.00
2017	88	3,227,094,572	49.09%	114	5.73%	0.00
2018 & Greater	1	3,122,038	0.05%	136	5.56%	0.00
	201	6,574,076,314	100.00%			

**Greenwich Capital Commercial Funding Corp.
Commercial Mortgage Trust 2007-GG9
Commercial Mortgage Pass-Through Certificates
Series 2007-GG9**

Statement Date: 10-Aug-07
Payment Date: 10-Aug-07
Prior Payment: 12-Jul-07
Next Payment: 12-Sep-07
Record Date: 31-Jul-07

ABN AMRO Acct: 724519.1

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)
1	GCCF7GG90001	Various	6-Jan-17	0.00		XX	640,500,000	5.60%	3,088,082			
2	GCCF7GG90001	Office	6-Feb-17	0.00		NY	350,000,000	5.46%	1,644,076			
3	GCCF7GG90001	Industrial	6-Dec-16	0.00		XX	305,000,000	5.55%	1,456,595			
4	GCCF7GG90001	Office	6-Feb-17	0.00		NY	250,000,000	5.64%	1,214,167			
5	GCCF7GG90001	Office	6-Feb-17	0.00		XX	235,900,000	5.65%	1,147,110			
6	GCCF7GG90001	Various	6-Jul-12	0.00		XX	207,600,000	6.04%	1,080,466			
7	GCCF7GG90001	Office	6-Feb-17	0.00		CT	200,000,000	6.20%	1,067,778			
8	GCCF7GG90001	Office	6-Dec-16	0.00		VA	176,000,000	6.12%	927,672			
9	GCCF7GG90001	Office	6-Dec-16	0.00		IL	175,000,000	5.57%	839,745			
10	GCCF7GG90001	Office	6-Dec-16	0.00		XX	146,500,000	5.43%	685,010			
11	GCCF7GG90001	Lodging	6-Jan-12	0.00		MD	140,000,000	5.75%	693,194			
12	GCCF7GG90001	Office	6-Nov-16	0.00		VA	140,000,000	5.74%	691,989			
13	GCCF7GG90001	Office	6-Jan-12	0.00		XX	133,500,000	5.75%	660,895			
14	GCCF7GG90001	Office	6-Feb-17	0.00		NY	108,000,000	5.61%	521,823			
15	GCCF7GG90001	Retail	6-Feb-17	0.00		NY	107,369,551	6.04%	650,434			
16	GCCF7GG90001	Office	6-Apr-12	0.00		XX	107,250,000	6.42%	592,729			
17	GCCF7GG90001	Retail	6-Feb-17	0.00		XX	104,385,596	6.03%	631,555			
18	GCCF7GG90001	Lodging	6-Dec-16	0.00		GA	97,000,000	5.50%	459,612			
19	GCCF7GG90001	Retail	6-Dec-16	0.00		MO	90,000,000	6.06%	469,650			
20	GCCF7GG90001	Office	6-Feb-17	0.00		NJ	87,500,000	5.65%	425,486			
21	GCCF7GG90001	Office	6-Feb-17	0.00		CA	68,000,000	5.93%	347,030			
22	GCCF7GG90001	Office	6-Feb-12	0.00		TX	63,582,644	5.79%	317,149			B
23	GCCF7GG90002	Multifamily	6-Nov-13	0.00		XX	63,250,000	6.21%	338,447			B

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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

**Greenwich Capital Commercial Funding Corp.
Commercial Mortgage Trust 2007-GG9
Commercial Mortgage Pass-Through Certificates
Series 2007-GG9**

Statement Date: 10-Aug-07
Payment Date: 10-Aug-07
Prior Payment: 12-Jul-07
Next Payment: 12-Sep-07
Record Date: 31-Jul-07

ABN AMRO Acct: 724519.1

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)
24	GCCF7GG90001	Retail	6-Oct-11	0.00		XX	63,000,000	6.12%	332,010			
25	GCCF7GG90001	Office	6-Feb-17	0.00		CA	53,287,500	6.30%	289,062			
26	GCCF7GG90001	Other	6-Jan-12	0.00		XX	51,562,000	5.58%	247,755			
27	GCCF7GG90002	Multifamily	6-Feb-17	0.00		NV	50,000,000	5.61%	241,413			
28	GCCF7GG90001	Retail	6-Nov-16	0.00		NV	45,200,000	5.89%	229,291			
29	GCCF7GG90002	Multifamily	6-Feb-14	0.00		XX	43,500,000	5.86%	219,618			B
30	GCCF7GG90001	Office	6-Jan-12	0.00		TX	43,000,000	5.57%	206,245			
31	GCCF7GG90001	Office	6-Dec-11	0.00		PA	42,500,000	5.89%	215,558			B
32	GCCF7GG90001	Retail	6-Jan-12	0.00		TX	41,000,000	5.59%	197,182			
33	GCCF7GG90001	Office	6-Dec-11	0.00		CA	40,750,000	6.36%	223,244			
34	GCCF7GG90001	Retail	6-Oct-11	0.00		HI	40,000,000	5.52%	190,237			
35	GCCF7GG90001	Office	6-Mar-14	0.00		TX	38,500,000	5.91%	195,767			
36	GCCF7GG90002	Multifamily	6-Nov-16	0.00		XX	36,100,000	5.83%	181,232			
37	GCCF7GG90002	Multifamily	6-Nov-13	0.00		XX	36,100,000	5.97%	185,584			
38	GCCF7GG90001	Industrial	6-Jan-17	0.00		MI	35,000,000	5.47%	164,860			B
39	GCCF7GG90001	Office	6-Feb-17	0.00		NY	35,000,000	5.65%	170,194			
40	GCCF7GG90001	Office	6-Jan-12	0.00		CA	34,300,000	5.45%	160,972			
41	GCCF7GG90002	Multifamily	6-Jan-17	0.00		CA	34,000,000	5.60%	164,014			
42	GCCF7GG90001	Office	6-Dec-16	0.00		MD	33,130,000	5.86%	167,035			
43	GCCF7GG90001	Lodging	6-Jan-17	0.00		NY	33,030,000	5.59%	159,022			
44	GCCF7GG90001	Office	6-Jan-17	0.00		CO	32,500,000	5.61%	157,002			
45	GCCF7GG90001	Retail	6-Feb-17	0.00		FL	32,400,000	5.86%	163,522			
46	GCCF7GG90001	Office	6-Dec-16	0.00		MD	31,200,000	5.86%	157,304			
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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												

**Greenwich Capital Commercial Funding Corp.
Commercial Mortgage Trust 2007-GG9
Commercial Mortgage Pass-Through Certificates
Series 2007-GG9**

Statement Date: 10-Aug-07
Payment Date: 10-Aug-07
Prior Payment: 12-Jul-07
Next Payment: 12-Sep-07
Record Date: 31-Jul-07

ABN AMRO Acct: 724519.1

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)
47	GCCF7GG90001	Office	6-Nov-16	0.00		FL	31,000,000	5.65%	150,904			
48	GCCF7GG90001	Office	6-Mar-17	0.00		CA	31,000,000	5.75%	153,573			
49	GCCF7GG90001	Retail	6-Jan-17	0.00		GA	30,000,000	5.67%	146,449			
50	GCCF7GG90001	Retail	6-Jan-17	0.00		HI	29,120,000	6.62%	165,950			
51	GCCF7GG90002	Multifamily	6-Jan-17	0.00		TX	29,000,000	6.06%	151,232			
52	GCCF7GG90001	Lodging	6-Dec-11	0.00		XX	27,940,000	6.28%	151,093			
53	GCCF7GG90001	Industrial	6-Dec-11	0.00		XX	26,375,000	5.92%	134,454			B
54	GCCF7GG90001	Office	6-Mar-17	0.00		NM	25,000,000	6.38%	137,347			
55	GCCF7GG90001	Office	6-Mar-17	0.00		CA	25,000,000	5.75%	123,849			
56	GCCF7GG90001	Office	6-Jan-17	0.00		FL	24,268,000	5.79%	120,892			
57	GCCF7GG90001	Industrial	6-Jan-11	0.00		GA	24,050,000	5.76%	119,184			
58	GCCF7GG90001	Retail	6-Oct-16	0.00		CA	24,000,000	6.21%	128,237			
59	GCCF7GG90001	Office	1-Jan-17	0.00		WI	22,640,000	5.52%	107,615			
60	GCCF7GG90002	Multifamily	6-Oct-11	0.00		CA	21,200,000	6.03%	110,136			
61	GCCF7GG90002	Multifamily	6-Feb-12	0.00		IL	21,000,000	5.98%	108,102			
62	GCCF7GG90001	Lodging	6-Jan-17	0.00		CA	20,160,000	5.59%	97,060			
63	GCCF7GG90001	Industrial	6-Jan-12	0.00		XX	19,484,000	5.72%	95,970			
64	GCCF7GG90001	Retail	6-Sep-16	0.00		TX	19,200,000	6.47%	106,971			
65	GCCF7GG90001	Office	1-Jan-17	0.00		WI	19,120,000	5.52%	90,884			
66	GCCF7GG90001	Office	6-Dec-13	0.00		MA	19,000,000	5.59%	91,475			
67	GCCF7GG90001	Mixed Use	6-Oct-16	0.00		HI	18,000,000	6.12%	94,891			
68	GCCF7GG90002	Multifamily	6-Nov-16	0.00		TX	18,000,000	5.96%	92,380			B
69	GCCF7GG90001	Mixed Use	6-Dec-16	0.00		TX	18,000,000	5.67%	87,924			

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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	

**Greenwich Capital Commercial Funding Corp.
Commercial Mortgage Trust 2007-GG9
Commercial Mortgage Pass-Through Certificates
Series 2007-GG9**

Statement Date: 10-Aug-07
Payment Date: 10-Aug-07
Prior Payment: 12-Jul-07
Next Payment: 12-Sep-07
Record Date: 31-Jul-07

ABN AMRO Acct: 724519.1

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)
70	GCCF7GG90001	Office	1-Dec-11	0.00		IL	18,000,000	5.98%	92,690			
71	GCCF7GG90001	Office	6-Nov-16	0.00		CT	17,500,000	6.30%	94,938			
72	GCCF7GG90001	Office	6-Dec-16	0.00		NC	16,850,000	5.86%	84,998			
73	GCCF7GG90001	Lodging	6-Jan-17	0.00		AZ	16,778,000	5.59%	80,777			
74	GCCF7GG90001	Industrial	6-Jan-17	0.00		XX	16,760,000	5.82%	83,996			
75	GCCF7GG90002	Multifamily	6-Feb-12	0.00		FL	16,250,000	6.71%	93,893			
76	GCCF7GG90001	Lodging	6-Jan-12	0.00		GA	16,000,000	6.00%	82,680			
77	GCCF7GG90001	Retail	6-Dec-16	0.00		HI	16,000,000	5.73%	78,988			
78	GCCF7GG90002	Multifamily	6-Jan-12	0.00		TX	15,725,000	5.85%	79,188			
79	GCCF7GG90001	Lodging	6-Feb-17	0.00		OR	15,360,000	6.76%	89,346			
80	GCCF7GG90001	Office	6-Dec-13	0.00		NJ	15,200,000	6.06%	79,306			
81	GCCF7GG90001	Lodging	6-Jan-17	0.00		NJ	14,492,000	5.59%	69,771			
82	GCCF7GG90001	Lodging	6-Jan-17	0.00		CA	14,490,000	5.59%	69,762			
83	GCCF7GG90001	Retail	1-Jan-17	0.00		MO	14,250,000	5.55%	68,103			
84	GCCF7GG90002	Multifamily	6-Nov-16	0.00		NC	14,250,000	5.76%	70,680			
85	GCCF7GG90001	Office	1-Dec-16	0.00		TX	14,200,000	5.59%	68,317			
86	GCCF7GG90001	Office	6-Oct-16	0.00		CO	14,080,000	5.98%	72,456			
87	GCCF7GG90001	Office	6-Jan-17	0.00		DE	14,000,000	6.85%	82,544			
88	GCCF7GG90001	Office	6-Dec-16	0.00		OH	14,000,000	5.97%	71,923			
89	GCCF7GG90001	Office	6-Jan-17	0.00		NC	14,000,000	5.80%	69,922			
90	GCCF7GG90001	Mixed Use	6-Feb-17	0.00		PA	13,900,000	6.26%	74,917			
91	GCCF7GG90002	Multifamily	6-Jan-17	0.00		GA	13,900,000	5.68%	67,986			
92	GCCF7GG90001	Lodging	6-Jan-17	0.00		MD	13,720,000	5.59%	66,055			

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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	

**Greenwich Capital Commercial Funding Corp.
Commercial Mortgage Trust 2007-GG9
Commercial Mortgage Pass-Through Certificates
Series 2007-GG9**

Statement Date: 10-Aug-07
Payment Date: 10-Aug-07
Prior Payment: 12-Jul-07
Next Payment: 12-Sep-07
Record Date: 31-Jul-07

ABN AMRO Acct: 724519.1

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	GCCF7GG90002	Multifamily	6-Jan-17	0.00		CA	13,700,000	6.28%	74,087			B	
94	GCCF7GG90001	Office	6-Mar-17	0.00		AZ	13,437,094	5.87%	79,814				
95	GCCF7GG90001	Retail	6-Nov-16	0.00		LA	13,500,000	6.05%	70,296				
96	GCCF7GG90001	Office	6-Dec-16	0.00		MD	13,500,000	5.75%	66,844				
97	GCCF7GG90001	Office	1-Jan-17	0.00		NY	13,200,000	5.66%	64,335				
98	GCCF7GG90001	Mixed Use	6-Jan-17	0.00		GA	13,100,000	5.67%	63,927				
99	GCCF7GG90001	Lodging	6-Feb-17	0.00		NC	12,900,000	5.69%	63,251				
100	GCCF7GG90001	Office	6-Nov-16	0.00		NC	12,650,000	5.84%	63,615				
101	GCCF7GG90001	Retail	6-Jan-12	0.00		CA	12,600,000	6.07%	65,849				
102	GCCF7GG90001	Office	6-Nov-16	0.00		NV	12,600,000	5.90%	64,015				
103	GCCF7GG90002	Multifamily	6-Nov-16	0.00		XX	12,600,000	6.47%	70,232			B	
104	GCCF7GG90001	Retail	6-Nov-16	0.00		AR	12,250,000	5.85%	61,709				
105	GCCF7GG90001	Office	6-Feb-17	0.00		NC	12,000,000	6.22%	64,273				
106	GCCF7GG90001	Office	6-Dec-16	0.00		CA	11,700,000	6.14%	61,861				
107	GCCF7GG90002	Multifamily	6-Jan-17	0.00		CA	11,500,000	5.59%	55,386				
108	GCCF7GG90001	Office	6-Feb-17	0.00		CT	11,500,000	5.75%	56,891				
109	GCCF7GG90001	Industrial	6-Jan-10	0.00		XX	11,338,000	6.24%	60,923				
110	GCCF7GG90001	Office	6-Dec-16	0.00		NJ	11,200,000	5.70%	54,973				
111	GCCF7GG90001	Retail	6-Jan-17	0.00		NH	11,100,000	5.61%	53,622				
112	GCCF7GG90001	Mixed Use	6-Dec-16	0.00		CT	10,850,000	5.91%	55,245				
113	GCCF7GG90002	Multifamily	6-Nov-11	0.00		TX	10,600,000	6.80%	62,069				
114	GCCF7GG90001	Office	6-Jan-17	0.00		CA	10,500,000	5.64%	50,995				
115	GCCF7GG90001	Office	6-Nov-16	0.00		NC	10,424,000	5.84%	52,421				
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(1) Legend:	A. In Grace Period B. Late Payment but < 1 month delinq	1. Delinquent 1 month 2. Delinquent 2 months	3. Delinquent 3+ months 4. Performing Matured Balloon	5. Non Performing Matured Balloon 7. Foreclosure	9. REO								

**Greenwich Capital Commercial Funding Corp.
Commercial Mortgage Trust 2007-GG9
Commercial Mortgage Pass-Through Certificates
Series 2007-GG9**

Statement Date: 10-Aug-07
Payment Date: 10-Aug-07
Prior Payment: 12-Jul-07
Next Payment: 12-Sep-07
Record Date: 31-Jul-07

ABN AMRO Acct: 724519.1

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)
116	GCCF7GG90002	Multifamily	6-Feb-17	0.00		FL	10,360,000	5.48%	48,888			B
117	GCCF7GG90001	Self Storage	6-Feb-17	0.00		XX	10,092,072	6.16%	61,870			
118	GCCF7GG90001	Other	6-Oct-16	0.00		FL	9,661,502	6.21%	51,665			B
119	GCCF7GG90001	Mixed Use	6-Nov-16	0.00		NC	9,600,000	6.64%	54,849			A
120	GCCF7GG90001	Lodging	6-Dec-16	0.00		VA	9,492,455	6.02%	61,982			B
121	GCCF7GG90001	Retail	6-Feb-17	0.00		TN	9,440,000	5.59%	45,440			
122	GCCF7GG90001	Office	1-Jan-14	0.00		CO	9,300,000	5.73%	45,888			
123	GCCF7GG90002	Mobile Home Park	6-Nov-16	0.00		FL	9,200,000	6.13%	48,563			
124	GCCF7GG90001	Lodging	6-Dec-11	0.00		FL	9,000,000	5.85%	45,338			
125	GCCF7GG90001	Retail	6-Mar-17	0.00		MI	8,808,600	5.73%	43,463			
126	GCCF7GG90001	Retail	6-Dec-16	0.00		CO	8,800,000	5.87%	44,482			B
127	GCCF7GG90001	Self Storage	6-Dec-16	0.00		XX	8,750,000	6.22%	46,896			B
128	GCCF7GG90001	Industrial	6-Jan-17	0.00		AZ	8,500,000	5.60%	40,989			
129	GCCF7GG90001	Retail	6-Nov-16	0.00		CA	8,250,000	5.83%	41,417			
130	GCCF7GG90001	Office	6-Jan-17	0.00		CO	8,200,000	5.60%	39,542			
131	GCCF7GG90001	Office	6-Dec-16	0.00		NC	8,100,000	5.41%	37,735			
132	GCCF7GG90001	Retail	6-Jan-17	0.00		FL	7,942,426	5.68%	46,331			
133	GCCF7GG90001	Office	1-Jan-17	0.00		WI	7,840,000	5.52%	37,266			
134	GCCF7GG90001	Retail	1-Feb-17	0.00		CO	7,760,000	5.49%	36,685			
135	GCCF7GG90001	Office	6-Jan-17	0.00		CO	7,570,000	5.66%	36,895			
136	GCCF7GG90001	Retail	6-Feb-17	0.00		VA	7,500,000	5.53%	35,715			
137	GCCF7GG90001	Lodging	6-Jan-17	0.00		NC	7,330,000	5.59%	35,290			
138	GCCF7GG90001	Retail	6-Jan-17	0.00		CA	7,001,986	5.95%	42,042			

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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	

**Greenwich Capital Commercial Funding Corp.
Commercial Mortgage Trust 2007-GG9
Commercial Mortgage Pass-Through Certificates
Series 2007-GG9**

Statement Date: 10-Aug-07
Payment Date: 10-Aug-07
Prior Payment: 12-Jul-07
Next Payment: 12-Sep-07
Record Date: 31-Jul-07

ABN AMRO Acct: 724519.1

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)
139	GCCF7GG90001	Self Storage	6-Jan-17	0.00		VA	7,000,000	5.68%	34,208			
140	GCCF7GG90001	Retail	6-Dec-16	0.00		WI	6,919,194	5.84%	44,419			
141	GCCF7GG90001	Retail	6-Nov-16	0.00		AZ	6,940,000	6.27%	37,470			
142	GCCF7GG90001	Lodging	6-Nov-11	0.00		IL	6,792,678	6.15%	41,732			
143	GCCF7GG90001	Retail	6-Nov-16	0.00		MO	6,800,000	6.41%	37,511			
144	GCCF7GG90001	Retail	6-Feb-17	0.00		NV	6,715,000	6.00%	34,688			
145	GCCF7GG90001	Office	1-Feb-17	0.00		TX	6,700,000	6.18%	35,661			
146	GCCF7GG90001	Office	6-Dec-16	0.00		GA	6,700,000	5.73%	33,059			
147	GCCF7GG90001	Office	6-Feb-17	0.00		XX	6,600,000	5.65%	32,111			
148	GCCF7GG90001	Retail	6-Nov-16	0.00		CA	6,500,000	5.84%	32,688			
149	GCCF7GG90001	Office	6-Jan-17	0.00		NY	6,500,000	5.62%	31,456			
150	GCCF7GG90001	Retail	6-Jan-17	0.00		IN	6,400,000	5.79%	31,931			
151	GCCF7GG90001	Retail	6-Jan-17	0.00		TX	6,333,574	5.72%	40,147			
152	GCCF7GG90001	Retail	6-Dec-16	0.00		OR	6,000,000	5.71%	29,502			
153	GCCF7GG90001	Lodging	6-Nov-16	0.00		CO	5,752,379	6.24%	35,674			
154	GCCF7GG90001	Office	1-Jan-17	0.00		CA	5,675,000	5.85%	28,588			B
155	GCCF7GG90001	Lodging	6-Dec-16	0.00		NC	5,439,681	6.15%	35,943			
156	GCCF7GG90001	Retail	6-Feb-17	0.00		XX	5,341,494	5.71%	31,231			B
157	GCCF7GG90001	Office	6-Nov-16	0.00		MD	5,300,000	5.89%	26,881			
158	GCCF7GG90001	Industrial	6-Nov-16	0.00		MD	5,250,000	5.58%	25,226			
159	GCCF7GG90001	Industrial	6-Jan-11	0.00		MN	5,180,000	5.86%	26,139			
160	GCCF7GG90001	Retail	6-Nov-11	0.00		TX	5,071,000	6.14%	26,812			
161	GCCF7GG90001	Self Storage	6-Sep-16	0.00		NJ	5,000,000	5.87%	25,282			
* NOI and DSCR, if available and reportable under the terms of the trust agreement, are based on information obtained from the related borrower, and no other party to the agreement shall be held liable for the accuracy or methodology used to determine such figures.												
(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												

**Greenwich Capital Commercial Funding Corp.
Commercial Mortgage Trust 2007-GG9
Commercial Mortgage Pass-Through Certificates
Series 2007-GG9**

Statement Date: 10-Aug-07
Payment Date: 10-Aug-07
Prior Payment: 12-Jul-07
Next Payment: 12-Sep-07
Record Date: 31-Jul-07

ABN AMRO Acct: 724519.1

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	GCCF7GG90001	Retail	6-Jan-12	0.00		TX	5,000,000	5.68%	24,434			
163	GCCF7GG90001	Industrial	1-Dec-11	0.00		VA	5,000,000	5.87%	25,274			
164	GCCF7GG90001	Retail	1-Jan-17	0.00		CO	4,975,000	5.82%	24,933			
165	GCCF7GG90001	Retail	1-Feb-17	0.00		WA	4,820,239	5.79%	28,427			
166	GCCF7GG90001	Office	6-Jan-17	0.00		NC	4,790,766	5.75%	28,157			A
167	GCCF7GG90001	Industrial	6-Dec-16	0.00		VA	4,750,000	5.58%	22,824			
168	GCCF7GG90001	Industrial	6-Feb-17	0.00		FL	4,650,000	5.55%	22,223			
169	GCCF7GG90002	Multifamily	6-Feb-17	0.00		XX	4,650,000	6.01%	24,065			
170	GCCF7GG90001	Lodging	6-Nov-16	0.00		NC	4,593,854	6.33%	30,902			
171	GCCF7GG90001	Self Storage	6-Feb-17	0.00		TN	4,400,000	5.85%	22,154			B
172	GCCF7GG90001	Lodging	6-Nov-13	0.00		AR	4,362,915	6.12%	26,709			
173	GCCF7GG90001	Retail	6-Jan-17	0.00		IL	4,300,000	5.71%	21,143			
174	GCCF7GG90001	Retail	6-Dec-16	0.00		TX	4,200,000	5.75%	20,796			
175	GCCF7GG90001	Retail	6-Jan-17	0.00		TX	4,200,000	5.73%	20,724			
176	GCCF7GG90001	Retail	1-Feb-17	0.00		NV	4,075,430	5.91%	24,345			
177	GCCF7GG90001	Industrial	6-Nov-11	0.00		XX	4,065,400	6.11%	24,872			
178	GCCF7GG90001	Retail	6-Nov-16	0.00		XX	3,927,850	6.44%	26,681			
179	GCCF7GG90001	Retail	6-Jan-17	0.00		TX	3,822,405	5.70%	22,345			
180	GCCF7GG90001	Office	6-Nov-16	0.00		FL	3,717,276	5.95%	22,363			
181	GCCF7GG90001	Self Storage	6-Jan-17	0.00		CA	3,700,000	5.74%	18,282			
182	GCCF7GG90001	Office	6-Feb-12	0.00		FL	3,600,000	5.95%	18,445			
183	GCCF7GG90001	Retail	6-Nov-16	0.00		NV	3,533,312	6.25%	21,935			B
184	GCCF7GG90001	Office	6-Feb-17	0.00		FL	3,520,000	5.67%	17,186			

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B. Late Payment but < 1 month delinq 2. Delinquent 2 months 4. Performing Matured Balloon 7. Foreclosure

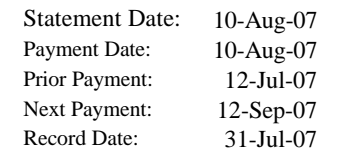
**Greenwich Capital Commercial Funding Corp.
Commercial Mortgage Trust 2007-GG9
Commercial Mortgage Pass-Through Certificates
Series 2007-GG9**

Statement Date: 10-Aug-07
Payment Date: 10-Aug-07
Prior Payment: 12-Jul-07
Next Payment: 12-Sep-07
Record Date: 31-Jul-07

ABN AMRO Acct: 724519.1

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)
185	GCCF7GG90001	Office	6-Jan-17	0.00		FL	3,500,000	5.81%	17,511			
186	GCCF7GG90001	Office	6-Dec-16	0.00		CO	3,474,350	6.17%	21,368			
187	GCCF7GG90001	Retail	6-Dec-16	0.00		NV	3,350,000	6.00%	17,308			
188	GCCF7GG90001	Retail	6-Dec-18	0.00		KY	3,122,038	5.56%	30,980			B
189	GCCF7GG90001	Office	6-Nov-16	0.00		WI	3,031,411	5.96%	19,049			
190	GCCF7GG90002	Multifamily	6-Dec-16	0.00		CO	3,000,000	5.90%	15,242			
191	GCCF7GG90001	Retail	6-Feb-17	0.00		CA	2,972,727	5.65%	18,692			B
192	GCCF7GG90002	Multifamily	6-Dec-16	0.00		MI	2,900,000	5.80%	14,474			
193	GCCF7GG90001	Office	6-Dec-16	0.00		NC	2,857,124	5.79%	16,880			
194	GCCF7GG90001	Office	6-Jan-12	0.00		SC	2,850,000	5.77%	14,161			
195	GCCF7GG90002	Multifamily	6-Jan-17	0.00		OH	2,700,000	5.81%	13,504			
196	GCCF7GG90001	Retail	6-Jan-17	0.00		FL	2,000,000	5.92%	10,196			
197	GCCF7GG90001	Retail	6-Dec-16	0.00		TX	1,886,091	6.18%	11,606			B
198	GCCF7GG90001	Retail	1-Feb-17	0.00		NV	1,640,112	5.91%	9,797			
199	GCCF7GG90001	Industrial	6-Oct-16	0.00		NV	1,610,000	6.00%	8,318			
200	GCCF7GG90001	Office	6-Nov-16	0.00		CA	1,415,587	5.75%	16,465			
201	GCCF7GG90001	Industrial	6-Oct-16	0.00		NV	1,295,000	6.00%	6,691			
6,574,076,314									33,154,304	0		
* NOI and DSCR, if available and reportable under the terms of the trust agreement, are based on information obtained from the related borrower, and no other party to the agreement shall be held liable for the accuracy or methodology used to determine such figures.												
(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												



Appraisal Reduction Detail

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**Greenwich Capital Commercial Funding Corp.
Commercial Mortgage Trust 2007-GG9
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Series 2007-GG9**

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Record Date: 31-Jul-07

ABN AMRO Acct: 724519.1

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

Disclosure Control #	Servicing Xfer Date	Loan Status Code(1)	Balance		Note Rate	Maturity Date	Remaining		Property Type	Geo. Location	NOI	DSCR	NOI Date
			Schedule	Actual			Life						
											Not Avail	Not Avail	Not Avail

(1) Legend: A. P&I Adv - in Grace Period 1. P&I Adv - delinquent 1 month 3. P&I Adv - delinquent 3+ months 5. Non Performing Mat. Balloon 9. REO
 B. P&I Adv - < one month delinq 2. P&I Adv - delinquent 2 months 4. Mat. Balloon/Assumed P&I 7. Foreclosure

**Greenwich Capital Commercial Funding Corp.
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Record Date: 31-Jul-07

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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.

*Greenwich Capital Commercial Funding Corp.
Commercial Mortgage Trust 2007-GG9
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Statement Date: 10-Aug-07
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Record Date: 31-Jul-07

*ABN AMRO Acct: 724519.1
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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ABN AMRO Acct: 724519.1

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

**Greenwich Capital Commercial Funding Corp.
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**ABN AMRO Acct: 724519.1
Bond/Collateral Realized Loss Reconciliation**

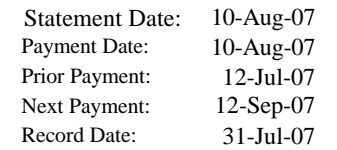
Prospectus ID	Period	Beginning Balance of the Loan at Liquidation	Aggregate Realized Loss on Loans	Prior Realized Loss Applied to Certificates	Amounts Covered by Overcollateralization and other Credit	Interest (Shortages)/ Excesses applied to Realized Losses	Modification Adjustments/Appraisal Reduction 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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ABN AMRO Acct: 724519.1

Material Breaches and Material Document Defect Detail

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

*Greenwich Capital Commercial Funding Corp.
Commercial Mortgage Trust 2007-GG9
Commercial Mortgage Pass-Through Certificates
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Record Date: 31-Jul-07

*ABN AMRO Acct: 724519.1
Defeased Loans*

Disclosure
Control #