



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: 15-Oct-07
Payment Date: 15-Oct-07
Prior Payment: 12-Sep-07
Next Payment: 13-Nov-07
Record Date: 28-Sep-07

Administrator:

Ann Kelly 312.904.1487
ann.kelly@abnamro.com

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

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Monthly Data File Name:	GCCF7GG9_200710_3.ZIP
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Closing Date:	8-Mar-2007
First Payment Date:	12-Apr-2007
Rated Final Payment Date:	11-Mar-2039
Determination Date:	9-Oct-2007
Trust Collection Period	
9/7/2007 - 10/9/2007	

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

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WAC: 5.794549%
WAMM: 98
Current Index: 5.820000%
Next Index: 5.121880%

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	81,801,202.93 973.823844405	5,383,545.05 64.089822024	0.00 0.000000000	0.00 0.000000000	76,417,657.88 909.734022381	487,200.89 5.800010595	130,479.48 1.553327143	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	395,380.21 4.810036740	0.00 0.000000000	5.7720441409% 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	316,303.21 4.810036801	0.00 0.000000000	5.7720441409% 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



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Current Index: 5.820000%
Next Index: 5.121880%

**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)
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	316,308.02 4.810036800	0.00 0.000000000	5.7720441409%
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	356,006.22 4.330983131	(56.19) (0.000683578)	5.1980000000%
X 20173QBC4/U20072AP6	6,575,923,863.00 N	6,573,725,065.93 999.665629178	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	6,568,341,520.88 998.846954089	1,879,686.78 0.285843757	104,707.51 0.015922859	0.3240134172%
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	6,573,725,065.93	5,383,545.05	0.00	0.00	6,568,341,520.88	31,854,990.17	235,130.80	

Total P&I Payment	37,238,535.22
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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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*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	498,750.00	0.00	5.9850000000%
		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.987500000	0.000000000	5.2868800000%
Total	100,000,000.00	100,000,000.00	0.00	0.00	0.00	100,000,000.00	498,750.00	0.00	

Total P&I Payment	498,750.00
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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

12-Oct-2007 - 07:42 (AU94-AU99 & AV01-AV28 & BA65) © 2007 LaSalle Bank

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ABN AMRO Acct: 724519.1

Cash Reconciliation Summary

Interest Summary	
Current Scheduled Interest	29,715,564.95
Less Deferred Interest	0.00
Less PPIS Reducing Scheduled Int	0.00
Plus Gross Advance Interest	2,020,889.70
Less ASER Interest Adv Reduction	0.00
Less Other Interest Not Advanced	0.00
Less Other Adjustment	0.00
Total	31,736,454.65
Unscheduled Interest:	
Prepayment Penalties	0.00
Yield Maintenance Penalties	235,186.99
Other Interest Proceeds	0.00
Total	235,186.99

Less Fee Paid To Servicer	(114,787.45)
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	(56.20)
Non Recoverable Advances	0.00
Misc. Fees & Expenses	0.00
Total Unscheduled Fees & Expenses	(56.20)

Total Interest Due Trust	31,856,797.99
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Less Fees & Expenses Paid By/To Trust	
Trustee Fee	(1,807.82)
Fee Strips	0.00
Misc. Fees	0.00
Interest Reserve Withholding	0.00
Plus Interest Reserve Deposit	0.00
Total	(1,807.82)

Total Interest Due Certs	31,854,990.17
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Principal Summary	
Scheduled Principal:	
Current Scheduled Principal	393,463.97
Advanced Scheduled Principal	19,323.62
Scheduled Principal	412,787.59
Unscheduled Principal:	
Curtailments	4,970,757.46
Prepayments in Full	0.00
Liquidation Proceeds	0.00
Repurchase Proceeds	0.00
Other Principal Proceeds	0.00
Total Unscheduled Principal	4,970,757.46
Remittance Principal	5,383,545.05

Remittance P&I Due Trust	37,240,343.04
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Remittance P&I Due Certs	37,238,535.22
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Pool Balance Summary		
	Balance	Count
Beginning Pool	6,573,725,066.87	201
Scheduled Principal	412,787.59	0
Unscheduled Principal	4,970,757.46	0
Deferred Interest	0.00	0
Liquidations	0.00	0
Repurchases	0.00	0
Ending Pool	6,568,341,521.82	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	114,787.45
Plus Fees Advanced for PPIS	0.00
Less Reduction for PPIS	0.00
Plus Delinquent Servicing Fees	6,689.16
Total Servicing Fees	121,476.61

Cumulative Prepayment Consideration Received	
Prepayment Premiums	0.00
Yield Maintenance	235,186.99
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	12,267.44	2,663,658.22
Plus Current Period	19,323.62	2,020,889.70
Less Recovered	(12,267.44)	(2,663,658.22)
Less Non Recovered	0.00	0.00
Ending Outstanding	19,323.62	2,020,889.70

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Cash Reconciliation Summary Loan Group 1

Interest Summary	
Current Scheduled Interest	27,897,316.62
Less Deferred Interest	0.00
Less PPIS Reducing Scheduled Int	0.00
Plus Gross Advance Interest	1,392,439.29
Less ASER Interest Adv Reduction	0.00
Less Other Interest Not Advanced	0.00
Less Other Adjustment	0.00
Total	29,289,755.91
Unscheduled Interest:	
Prepayment Penalties	0.00
Yield Maintenance Penalties	235,186.99
Other Interest Proceeds	0.00
Total	235,186.99

Less Fee Paid To Servicer	(108,051.87)
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	(56.20)
Non Recoverable Advances	0.00
Misc. Fees & Expenses	0.00
Total Unscheduled Fees & Expenses	(56.20)

Total Interest Due Trust	29,416,834.83
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Less Fees & Expenses Paid By/To Trust	
Trustee Fee	(1,672.11)
Fee Strips	0.00
Misc. Fees	0.00
Interest Reserve Withholding	0.00
Plus Interest Reserve Deposit	0.00
Total	(1,672.11)

Total Interest Due Certs	29,415,162.72
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Principal Summary	
Scheduled Principal:	
Current Scheduled Principal	393,463.97
Advanced Scheduled Principal	19,323.62
Scheduled Principal	412,787.59
Unscheduled Principal:	
Curtailments	4,970,757.46
Prepayments in Full	0.00
Liquidation Proceeds	0.00
Repurchase Proceeds	0.00
Other Principal Proceeds	0.00
Total Unscheduled Principal	4,970,757.46
Remittance Principal	5,383,545.05

Remittance P&I Due Trust	34,800,379.88
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Remittance P&I Due Certs	34,798,707.77
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Pool Balance Summary		
	Balance	Count
Beginning Pool	6,080,240,066.87	177
Scheduled Principal	412,787.59	0
Unscheduled Principal	4,970,757.46	0
Deferred Interest	0.00	
Liquidations	0.00	0
Repurchases	0.00	0
Ending Pool	6,074,856,521.82	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	108,051.87
Plus Fees Advanced for PPIS	0.00
Less Reduction for PPIS	0.00
Plus Delinquent Servicing Fees	4,599.99
Total Servicing Fees	112,651.86

Cumulative Prepayment Consideration Received	
Prepayment Premiums	0.00
Yield Maintenance	235,186.99
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	(235,186.99)
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	12,267.44	1,723,647.71
Plus Current Period	19,323.62	1,392,439.29
Less Recovered	(12,267.44)	(1,723,647.71)
Less Non Recovered	0.00	0.00
Ending Outstanding	19,323.62	1,392,439.29

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Cash Reconciliation Summary Loan Group 2

Interest Summary	
Current Scheduled Interest	1,818,248.33
Less Deferred Interest	0.00
Less PPIS Reducing Scheduled Int	0.00
Plus Gross Advance Interest	628,450.41
Less ASER Interest Adv Reduction	0.00
Less Other Interest Not Advanced	0.00
Less Other Adjustment	0.00
Total	2,446,698.74
Unscheduled Interest:	
Prepayment Penalties	0.00
Yield Maintenance Penalties	0.00
Other Interest Proceeds	0.00
Total	0.00

Less Fee Paid To Servicer	(6,735.58)
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	2,439,963.16
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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	2,439,827.45
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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	2,439,963.16
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Remittance P&I Due Certs	2,439,827.45
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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	6,735.58
Plus Fees Advanced for PPIS	0.00
Less Reduction for PPIS	0.00
Plus Delinquent Servicing Fees	2,089.17
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	940,010.51
Plus Current Period	0.00	628,450.41
Less Recovered	0.00	(940,010.51)
Less Non Recovered	0.00	0.00
Ending Outstanding	0.00	628,450.41

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Series 2007-GG9**

Statement Date 15-Oct-07
Payment Date: 15-Oct-07
Prior Payment: 12-Sep-07
Next Payment: 13-Nov-07
Record Date: 28-Sep-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	56.20
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	56.20

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	235,186.99
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	235,186.99

Aggregate Interest Adjustment Allocated to the Bonds

Total Excess Allocated to the Bonds	235,186.99
Less Total Shortfall Allocated to the Bonds	(56.20)
Total Interest Adjustment to the Bonds	235,130.79

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

Statement Date: 15-Oct-07
Payment Date: 15-Oct-07
Prior Payment: 12-Sep-07
Next Payment: 13-Nov-07
Record Date: 28-Sep-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	81,801,202.93	5.233000%	356,721.41	130,479.48	0.00	487,200.89	487,200.89	0.00	0.00	30.00%	30.03%
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%	30.03%
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%	30.03%
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%	30.03%
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%	30.03%
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%	30.03%
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%	20.02%
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%	20.02%
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%	11.26%
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%	10.76%
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%	9.26%
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%	8.01%
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%	6.26%
H	30/360	30	82,199,000.00	5.772044%	395,380.21	0.00	0.00	395,380.21	395,380.21	0.00	0.00	5.00%	5.01%
J	30/360	30	65,759,000.00	5.772044%	316,303.21	0.00	0.00	316,303.21	316,303.21	0.00	0.00	4.00%	4.00%
K	30/360	30	65,760,000.00	5.772044%	316,308.02	0.00	0.00	316,308.02	316,308.02	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	356,062.22	356,062.22	-56.19	1,925.91	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: 15-Oct-07
Payment Date: 15-Oct-07
Prior Payment: 12-Sep-07
Next Payment: 13-Nov-07
Record Date: 28-Sep-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	6,573,725,065.93	0.324013%	1,774,979.27	104,707.51	0.00	1,879,686.78	1,879,686.78	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	30	100,000,000.00	5.985000%	498,750.00	0.00	0.00	498,750.00	498,750.00	0.00	0.00	NA	NA
					32,118,609.37	235,186.99	0.00	32,353,740.17	32,353,740.17	-56.19	1,925.91		

(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: 15-Oct-07
Payment Date: 15-Oct-07
Prior Payment: 12-Sep-07
Next Payment: 13-Nov-07
Record Date: 28-Sep-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-Sep-2007	1-Oct-2007	0.00	0.00	0.00	130,479.48	0.00	0.00	0.00	0.00	487,200.89	487,200.89
A-2	1-Sep-2007	1-Oct-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-Sep-2007	1-Oct-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-Sep-2007	1-Oct-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-Sep-2007	1-Oct-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-Sep-2007	1-Oct-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-Sep-2007	1-Oct-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-Sep-2007	1-Oct-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-Sep-2007	1-Oct-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-Sep-2007	1-Oct-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-Sep-2007	1-Oct-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-Sep-2007	1-Oct-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-Sep-2007	1-Oct-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-Sep-2007	1-Oct-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-Sep-2007	1-Oct-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-Sep-2007	1-Oct-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	395,380.21	395,380.21
J	1-Sep-2007	1-Oct-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	316,303.21	316,303.21
K	1-Sep-2007	1-Oct-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	316,308.02	316,308.02
L	1-Sep-2007	1-Oct-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-Sep-2007	1-Oct-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-Sep-2007	1-Oct-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-Sep-2007	1-Oct-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-Sep-2007	1-Oct-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-Sep-2007	1-Oct-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-Sep-2007	1-Oct-2007	1,869.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	356,006.22	356,006.22

(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: 15-Oct-07
Payment Date: 15-Oct-07
Prior Payment: 12-Sep-07
Next Payment: 13-Nov-07
Record Date: 28-Sep-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-Sep-2007	1-Oct-2007	0.00	0.00	0.00	104,707.51	0.00	0.00	0.00	0.00	1,879,686.78	1,879,686.78
R-I	1-Sep-2007	1-Oct-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R-II	1-Sep-2007	1-Oct-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-MFL	10-Sep-2007	10-Oct-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	498,750.00	498,750.00
			1,869.72	0.00	0.00	235,186.99	0.00	0.00	0.00	0.00	32,353,740.17	32,353,740.17

(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: 15-Oct-07
Payment Date: 15-Oct-07
Prior Payment: 12-Sep-07
Next Payment: 13-Nov-07
Record Date: 28-Sep-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	81,801,202.93	412,787.59	4,970,757.46	0.00	0.00	0.00	0.00	0.00	76,417,657.88	3/11/2039	30.00%	30.03%
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%	30.03%
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%	30.03%
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%	30.03%
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%	30.03%
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%	30.03%
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%	20.02%
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%	20.02%
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%	11.26%
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%	10.76%
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%	9.26%
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%	8.01%
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%	6.26%
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%	5.01%
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%

Statement Date:	15-Oct-07
Payment Date:	15-Oct-07
Prior Payment:	12-Sep-07
Next Payment:	13-Nov-07
Record Date:	28-Sep-07

ABN AMRO Acct: 724519.1
Bond Principal Reconciliation

[illegible]

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

Statement Date: 15-Oct-07
Payment Date: 15-Oct-07
Prior Payment: 12-Sep-07
Next Payment: 13-Nov-07
Record Date: 28-Sep-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: 15-Oct-07
Payment Date: 15-Oct-07
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Record Date: 28-Sep-07

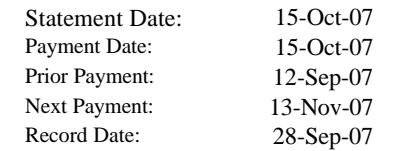
ABN AMRO Acct: 724519.1

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.



Other Related Information

SWAP Contract					
	Amount Received	Amount Paid	Yield Maintenance Prepayment Premiums Paid	Shortfall Amount	
	42,500.00	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: 15-Oct-07
Payment Date: 15-Oct-07
Prior Payment: 12-Sep-07
Next Payment: 13-Nov-07
Record Date: 28-Sep-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: 15-Oct-07
Payment Date: 15-Oct-07
Prior Payment: 12-Sep-07
Next Payment: 13-Nov-07
Record Date: 28-Sep-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
10/15/2007	0	0.00	0	0.00	0	0	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%
9/12/2007	0	0.00	0	0.00	0	0	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%
8/10/2007	0	0.00	0	0.00	0	0	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	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	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	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	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: 15-Oct-07
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Record Date: 28-Sep-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
16	6-Sep-07	571,821.25	571,821.25	0.00	B				
29	6-Sep-07	211,808.75	211,808.75	0.00	B				
34	6-Sep-07	183,433.33	183,433.33	0.00	B				
35	6-Sep-07	188,810.41	188,810.41	0.00	B				
36	6-Sep-07	174,784.16	174,784.16	0.00	B				
53	6-Sep-07	129,677.09	129,677.09	0.00	B				
75	6-Sep-07	90,593.75	90,593.75	0.00	B				
80	6-Sep-07	76,494.00	76,494.00	0.00	B				
84	6-Sep-07	68,162.50	68,162.50	0.00	A				
109	6-Sep-07	58,768.63	58,768.63	0.00	B				
113	6-Sep-07	59,890.00	59,890.00	0.00	B				
127	6-Sep-07	45,237.50	45,237.50	0.00	B				
144	6-Sep-07	33,457.48	33,457.48	0.00	B				
156	6-Sep-07	31,141.65	31,141.65	0.00	B				
158	6-Sep-07	24,325.00	24,325.00	0.00	B				
166	6-Sep-07	28,077.62	28,077.62	0.00	A				
169	6-Sep-07	23,211.25	23,211.25	0.00	B				
183	6-Sep-07	21,876.09	21,876.09	0.00	B				
191	6-Sep-07	18,642.86	18,642.86	0.00	B				
Total		2,040,213.32	2,040,213.32						
(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**

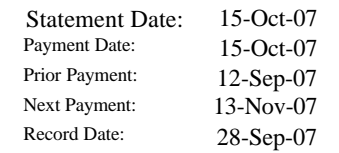
Statement Date: 15-Oct-07
Payment Date: 15-Oct-07
Prior Payment: 12-Sep-07
Next Payment: 13-Nov-07
Record Date: 28-Sep-07

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
15-Oct-07	201	6,568,341,522	0	0	1	235,187	0	0	0	0	0	0	98	330	5.79%	5.77%
	100.00%	99.88%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
12-Sep-07	201	6,573,725,067	0	0	0	0	0	0	0	0	0	0	99	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%				
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.



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

Statement Date: 15-Oct-07
Payment Date: 15-Oct-07
Prior Payment: 12-Sep-07
Next Payment: 13-Nov-07
Record Date: 28-Sep-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	9,820,943	0.15%	110	5.97%	0.00
2,500,001 to 5,000,000	35	137,263,181	2.09%	101	5.87%	0.00
5,000,001 to 7,500,000	26	164,007,043	2.50%	101	5.90%	0.00
7,500,001 to 10,000,000	18	156,171,560	2.38%	105	5.84%	0.00
10,000,001 to 15,000,000	36	457,100,601	6.96%	107	5.89%	0.00
15,000,001 to 20,000,000	18	311,227,000	4.74%	90	5.97%	0.08
20,000,001 to 25,000,000	9	207,318,000	3.16%	90	5.90%	0.00
25,000,001 to 50,000,000	27	961,645,000	14.64%	88	5.80%	0.00
50,000,001 to 75,000,000	6	362,682,144	5.52%	75	5.99%	0.00
75,000,001 to 100,000,000	3	274,500,000	4.18%	111	5.73%	0.00
100,000,001 to 200,000,000	11	1,537,606,049	23.41%	96	5.88%	0.00
200,000,001 to 300,000,000	3	693,500,000	10.56%	96	5.76%	0.00
300,000,001 to 400,000,000	2	655,000,000	9.97%	111	5.50%	0.00
600,000,001 & Above	1	640,500,000	9.75%	111	5.60%	0.00
201 6,568,341,522 100.00%						

Average Schedule Balance 32,678,316
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%	108	5.45%	0.00
5.500% to 5.749%	71	3,096,823,898	47.15%	104	5.62%	0.01
5.750% to 5.999%	65	1,135,365,883	17.29%	87	5.85%	0.00
6.000% to 6.249%	37	1,292,308,814	19.67%	93	6.11%	0.00
6.250% to 6.499%	15	356,892,927	5.43%	82	6.36%	0.00
6.500% to 6.749%	3	54,970,000	0.84%	93	6.65%	0.00
6.750% & Above	3	39,960,000	0.61%	95	6.80%	0.00
201 6,568,341,522 100.00%						

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	1,290,174,583	19.64%	51	5.93%	0.00
61 to 120	165	5,275,077,522	80.31%	109	5.76%	0.00
121 to 180	1	3,089,417	0.05%	134	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 6,568,341,522 100.00%						

Minimum Remaining Term 27
Maximum Remaining Term 134

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

Statement Date: 15-Oct-07
Payment Date: 15-Oct-07
Prior Payment: 12-Sep-07
Next Payment: 13-Nov-07
Record Date: 28-Sep-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	1	16,000,000	0.24%	110	5.73%	1.62
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	200	6,552,341,522	99.76%	98	5.79%	0.00
	201	6,568,341,522	100.00%			

Maximum DSCR 1.620
Minimum DSCR 1.620

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	996,341,322	15.17%	98	6.01%	0.00
1.200 1.249	32	647,757,140	9.86%	101	5.99%	0.00
1.250 1.299	17	914,757,509	13.93%	105	5.71%	0.00
1.300 1.399	41	1,344,148,894	20.46%	90	5.82%	0.00
1.400 1.449	13	319,298,942	4.86%	109	5.70%	0.00
1.450 1.499	13	526,994,521	8.02%	98	5.82%	0.00
1.500 1.549	6	264,705,000	4.03%	61	6.00%	0.00
1.550 1.599	8	221,140,000	3.37%	101	5.62%	0.12
1.600 1.649	7	140,512,000	2.14%	59	5.66%	0.00
1.650 1.699	3	112,014,692	1.71%	110	5.66%	0.00
1.700 & Above	17	1,080,671,502	16.45%	109	5.55%	0.00
	201	6,568,341,522	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	2,326,856,097	35.43%	92	5.77%	0.00
New York	8	902,897,453	13.75%	112	5.61%	0.00
California	23	461,661,150	7.03%	97	5.92%	0.00
Virginia	7	349,715,287	5.32%	109	5.93%	0.00
Texas	19	347,990,488	5.30%	75	5.85%	0.00
Maryland	7	242,100,000	3.69%	76	5.77%	0.00
Connecticut	4	239,850,000	3.65%	112	6.17%	0.00
Illinois	5	225,079,969	3.43%	98	5.66%	0.00
Georgia	7	200,750,000	3.06%	97	5.63%	0.00
Florida	15	171,045,685	2.60%	101	5.89%	0.00
North Carolina	14	135,742,218	2.07%	110	5.89%	0.00
New Jersey	5	133,392,000	2.03%	107	5.70%	0.00
Nevada	10	130,001,315	1.98%	110	5.80%	0.00
Missouri	3	111,050,000	1.69%	110	6.02%	0.00
Colorado	11	105,394,750	1.60%	107	5.76%	0.00
Hawaii	4	103,120,000	1.57%	86	5.97%	0.25
Wisconsin	5	59,522,688	0.91%	111	5.58%	0.00
Pennsylvania	2	56,400,000	0.86%	65	5.98%	0.00
Michigan	3	46,708,600	0.71%	111	5.54%	0.00
Arizona	4	45,629,058	0.69%	111	5.78%	0.00
New Mexico	1	25,000,000	0.38%	113	6.38%	0.00
Oregon	2	21,360,000	0.33%	111	6.46%	0.00
Massachusetts	1	19,000,000	0.29%	74	5.59%	0.00
Ohio	2	16,700,000	0.25%	110	5.94%	0.00
Arkansas	2	16,604,692	0.25%	100	5.92%	0.00
Delaware	1	14,000,000	0.21%	111	6.85%	0.00
Tennessee	2	13,840,000	0.21%	112	5.67%	0.00
Louisiana	1	13,500,000	0.21%	109	6.05%	0.00
New Hampshire	1	11,100,000	0.17%	111	5.61%	0.00
Indiana	1	6,400,000	0.10%	111	5.79%	0.00
Minnesota	1	5,180,000	0.08%	39	5.86%	0.00
Washington	1	4,810,655	0.07%	112	5.79%	0.00
Kentucky	1	3,089,417	0.05%	134	5.56%	0.00
South Carolina	1	2,850,000	0.04%	51	5.77%	0.00
	201	6,568,341,522	100.00%			

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

Statement Date: 15-Oct-07
Payment Date: 15-Oct-07
Prior Payment: 12-Sep-07
Next Payment: 13-Nov-07
Record Date: 28-Sep-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	3,204,128,937	48.78%	101	5.78%	0.00
Retail	52	891,154,063	13.57%	99	5.95%	0.03
Various	2	848,100,000	12.91%	98	5.71%	0.00
Multifamily	23	484,285,000	7.37%	89	5.95%	0.00
Lodging	20	474,547,506	7.22%	85	5.76%	0.00
Industrial	16	473,328,970	7.21%	98	5.62%	0.00
Mixed Use	6	83,450,000	1.27%	110	6.01%	0.00
Other	2	61,223,502	0.93%	60	5.68%	0.00
Self Storage	6	38,923,544	0.59%	111	5.97%	0.00
Mobile Home Park	1	9,200,000	0.14%	109	6.13%	0.00
	201	6,568,341,522	100.00%			

Distribution of Loan Seasoning

Number of Months	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
0 to 12	201	6,568,341,522	100.00%	98	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	6,568,341,522	100.00%			

Distribution of Amortization Type

Amortization Type	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
Amortizing Balloon	29	353,159,213	5.38%	109	6.01%	0.00
Full Amortizing	2	4,485,820	0.07%	126	5.62%	0.00
IO Maturity Balloon	87	5,016,591,389	76.38%	95	5.74%	0.01
IO/Amortizing/Balloon	83	1,194,105,100	18.18%	107	5.98%	0.00
	201	6,568,341,522	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	6,367,243	0.10%	27	6.24%	0.00
2011	16	349,503,697	5.32%	48	6.02%	0.00
2012	18	934,303,644	14.22%	53	5.89%	0.00
2013	5	137,904,692	2.10%	73	6.04%	0.00
2014	3	91,300,000	1.39%	76	5.87%	0.00
2015	0	0	0.00%	0	0.00%	0.00
2016	69	1,819,328,502	27.70%	110	5.78%	0.01
2017	88	3,226,544,328	49.12%	112	5.73%	0.00
2018 & Greater	1	3,089,417	0.05%	134	5.56%	0.00
	201	6,568,341,522	100.00%			

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

Statement Date: 15-Oct-07
Payment Date: 15-Oct-07
Prior Payment: 12-Sep-07
Next Payment: 13-Nov-07
Record Date: 28-Sep-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%	2,988,466			
2	GCCF7GG90001	Office	6-Feb-17	0.00		NY	350,000,000	5.46%	1,591,042			
3	GCCF7GG90001	Industrial	6-Dec-16	0.00		XX	305,000,000	5.55%	1,409,608			
4	GCCF7GG90001	Office	6-Feb-17	0.00		NY	250,000,000	5.64%	1,175,000			
5	GCCF7GG90001	Office	6-Feb-17	0.00		XX	235,900,000	5.65%	1,110,106			
6	GCCF7GG90001	Various	6-Jul-12	0.00		XX	207,600,000	6.04%	1,045,612			
7	GCCF7GG90001	Office	6-Feb-17	0.00		CT	200,000,000	6.20%	1,033,333			
8	GCCF7GG90001	Office	6-Dec-16	0.00		VA	176,000,000	6.12%	897,747			
9	GCCF7GG90001	Office	6-Dec-16	0.00		IL	175,000,000	5.57%	812,656			
10	GCCF7GG90001	Office	6-Dec-16	0.00		XX	146,500,000	5.43%	662,913			
11	GCCF7GG90001	Lodging	6-Jan-12	0.00		MD	140,000,000	5.75%	670,833			
12	GCCF7GG90001	Office	6-Nov-16	0.00		VA	140,000,000	5.74%	669,667			
13	GCCF7GG90001	Office	6-Jan-12	0.00		XX	133,500,000	5.75%	639,576			
14	GCCF7GG90001	Office	6-Feb-17	0.00		NY	108,000,000	5.61%	504,990			
15	GCCF7GG90001	Retail	6-Feb-17	0.00		NY	107,167,453	6.04%	650,434			
16	GCCF7GG90001	Office	6-Apr-12	0.00		XX	107,250,000	6.42%	573,609			B
17	GCCF7GG90001	Retail	6-Feb-17	0.00		XX	104,188,597	6.03%	631,555			
18	GCCF7GG90001	Lodging	6-Dec-16	0.00		GA	97,000,000	5.50%	444,785			
19	GCCF7GG90001	Retail	6-Dec-16	0.00		MO	90,000,000	6.06%	454,500			
20	GCCF7GG90001	Office	6-Feb-17	0.00		NJ	87,500,000	5.65%	411,760			
21	GCCF7GG90001	Office	6-Feb-17	0.00		CA	68,000,000	5.93%	335,835			
22	GCCF7GG90001	Office	6-Feb-12	0.00		TX	63,582,644	5.79%	306,919			
23	GCCF7GG90002	Multifamily	6-Nov-13	0.00		XX	63,250,000	6.21%	327,530			
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Series 2007-GG9**

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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	GCCF7GG90001	Retail	6-Oct-11	0.00		XX	63,000,000	6.12%	321,300			
25	GCCF7GG90001	Office	6-Feb-17	0.00		CA	53,287,500	6.30%	279,737			
26	GCCF7GG90001	Other	6-Jan-12	0.00		XX	51,562,000	5.58%	239,763			
27	GCCF7GG90002	Multifamily	6-Feb-17	0.00		NV	50,000,000	5.61%	233,625			
28	GCCF7GG90001	Retail	6-Nov-16	0.00		NV	45,200,000	5.89%	221,894			
29	GCCF7GG90002	Multifamily	6-Feb-14	0.00		XX	43,500,000	5.86%	212,534			B
30	GCCF7GG90001	Office	6-Jan-12	0.00		TX	43,000,000	5.57%	199,592			
31	GCCF7GG90001	Office	6-Dec-11	0.00		PA	42,500,000	5.89%	208,604			
32	GCCF7GG90001	Retail	6-Jan-12	0.00		TX	41,000,000	5.59%	190,821			
33	GCCF7GG90001	Office	6-Dec-11	0.00		CA	40,750,000	6.36%	216,043			
34	GCCF7GG90001	Retail	6-Oct-11	0.00		HI	40,000,000	5.52%	184,100			B
35	GCCF7GG90001	Office	6-Mar-14	0.00		TX	38,500,000	5.91%	189,452			B
36	GCCF7GG90002	Multifamily	6-Nov-16	0.00		XX	36,100,000	5.83%	175,386			B
37	GCCF7GG90002	Multifamily	6-Nov-13	0.00		XX	36,100,000	5.97%	179,598			
38	GCCF7GG90001	Industrial	6-Jan-17	0.00		MI	35,000,000	5.47%	159,542			
39	GCCF7GG90001	Office	6-Feb-17	0.00		NY	35,000,000	5.65%	164,704			
40	GCCF7GG90001	Office	6-Jan-12	0.00		CA	34,300,000	5.45%	155,779			
41	GCCF7GG90002	Multifamily	6-Jan-17	0.00		CA	34,000,000	5.60%	158,723			
42	GCCF7GG90001	Office	6-Dec-16	0.00		MD	33,130,000	5.86%	161,647			
43	GCCF7GG90001	Lodging	6-Jan-17	0.00		NY	33,030,000	5.59%	153,892			
44	GCCF7GG90001	Office	6-Jan-17	0.00		CO	32,500,000	5.61%	151,938			
45	GCCF7GG90001	Retail	6-Feb-17	0.00		FL	32,400,000	5.86%	158,247			
46	GCCF7GG90001	Office	6-Dec-16	0.00		MD	31,200,000	5.86%	152,230			
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Commercial Mortgage Trust 2007-GG9
Commercial Mortgage Pass-Through Certificates
Series 2007-GG9**

Statement Date: 15-Oct-07
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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%	146,036			B
48	GCCF7GG90001	Office	6-Mar-17	0.00		CA	31,000,000	5.75%	148,619			
49	GCCF7GG90001	Retail	6-Jan-17	0.00		GA	30,000,000	5.67%	141,725			
50	GCCF7GG90001	Retail	6-Jan-17	0.00		HI	29,120,000	6.62%	160,597			
51	GCCF7GG90002	Multifamily	6-Jan-17	0.00		TX	29,000,000	6.06%	146,353			
52	GCCF7GG90001	Lodging	6-Dec-11	0.00		XX	27,940,000	6.28%	146,219			
53	GCCF7GG90001	Industrial	6-Dec-11	0.00		XX	26,375,000	5.92%	130,117			
54	GCCF7GG90001	Office	6-Mar-17	0.00		NM	25,000,000	6.38%	132,917			
55	GCCF7GG90001	Office	6-Mar-17	0.00		CA	25,000,000	5.75%	119,854			
56	GCCF7GG90001	Office	6-Jan-17	0.00		FL	24,268,000	5.79%	116,992			
57	GCCF7GG90001	Industrial	6-Jan-11	0.00		GA	24,050,000	5.76%	115,340			
58	GCCF7GG90001	Retail	6-Oct-16	0.00		CA	24,000,000	6.21%	124,100			
59	GCCF7GG90001	Office	1-Jan-17	0.00		WI	22,640,000	5.52%	104,144			
60	GCCF7GG90002	Multifamily	6-Oct-11	0.00		CA	21,200,000	6.03%	106,583			
61	GCCF7GG90002	Multifamily	6-Feb-12	0.00		IL	21,000,000	5.98%	104,615			
62	GCCF7GG90001	Lodging	6-Jan-17	0.00		CA	20,160,000	5.59%	93,929			
63	GCCF7GG90001	Industrial	6-Jan-12	0.00		XX	19,484,000	5.72%	92,874			
64	GCCF7GG90001	Retail	6-Sep-16	0.00		TX	19,200,000	6.47%	103,520			
65	GCCF7GG90001	Office	1-Jan-17	0.00		WI	19,120,000	5.52%	87,952			
66	GCCF7GG90001	Office	6-Dec-13	0.00		MA	19,000,000	5.59%	88,524			
67	GCCF7GG90001	Mixed Use	6-Oct-16	0.00		HI	18,000,000	6.12%	91,830			
68	GCCF7GG90002	Multifamily	6-Nov-16	0.00		TX	18,000,000	5.96%	89,400			
69	GCCF7GG90001	Mixed Use	6-Dec-16	0.00		TX	18,000,000	5.67%	85,088			

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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: 15-Oct-07
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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%	89,700			
71	GCCF7GG90001	Office	6-Nov-16	0.00		CT	17,500,000	6.30%	91,875			
72	GCCF7GG90001	Office	6-Dec-16	0.00		NC	16,850,000	5.86%	82,256			
73	GCCF7GG90001	Lodging	6-Jan-17	0.00		AZ	16,778,000	5.59%	78,172			
74	GCCF7GG90001	Industrial	6-Jan-17	0.00		XX	16,760,000	5.82%	81,286			
75	GCCF7GG90002	Multifamily	6-Feb-12	0.00		FL	16,250,000	6.71%	90,865			B
76	GCCF7GG90001	Lodging	6-Jan-12	0.00		GA	16,000,000	6.00%	80,013			
77	GCCF7GG90001	Retail	6-Dec-16	1.62	31-Dec-06	HI	16,000,000	5.73%	76,440			
78	GCCF7GG90002	Multifamily	6-Jan-12	0.00		TX	15,725,000	5.85%	76,633			
79	GCCF7GG90001	Lodging	6-Feb-17	0.00		OR	15,360,000	6.76%	86,464			
80	GCCF7GG90001	Office	6-Dec-13	0.00		NJ	15,200,000	6.06%	76,747			B
81	GCCF7GG90001	Lodging	6-Jan-17	0.00		NJ	14,492,000	5.59%	67,521			
82	GCCF7GG90001	Lodging	6-Jan-17	0.00		CA	14,490,000	5.59%	67,511			
83	GCCF7GG90001	Retail	1-Jan-17	0.00		MO	14,250,000	5.55%	65,906			
84	GCCF7GG90002	Multifamily	6-Nov-16	0.00		NC	14,250,000	5.76%	68,400			A
85	GCCF7GG90001	Office	1-Dec-16	0.00		TX	14,200,000	5.59%	66,113			
86	GCCF7GG90001	Office	6-Oct-16	0.00		CO	14,080,000	5.98%	70,118			
87	GCCF7GG90001	Office	6-Jan-17	0.00		DE	14,000,000	6.85%	79,882			
88	GCCF7GG90001	Office	6-Dec-16	0.00		OH	14,000,000	5.97%	69,603			
89	GCCF7GG90001	Office	6-Jan-17	0.00		NC	14,000,000	5.80%	67,667			
90	GCCF7GG90001	Mixed Use	6-Feb-17	0.00		PA	13,900,000	6.26%	72,500			
91	GCCF7GG90002	Multifamily	6-Jan-17	0.00		GA	13,900,000	5.68%	65,793			
92	GCCF7GG90001	Lodging	6-Jan-17	0.00		MD	13,720,000	5.59%	63,924			
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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)
93	GCCF7GG90002	Multifamily	6-Jan-17	0.00		CA	13,700,000	6.28%	71,697			
94	GCCF7GG90001	Office	6-Mar-17	0.00		AZ	13,411,058	5.87%	79,814			
95	GCCF7GG90001	Retail	6-Nov-16	0.00		LA	13,500,000	6.05%	68,029			
96	GCCF7GG90001	Office	6-Dec-16	0.00		MD	13,500,000	5.75%	64,688			
97	GCCF7GG90001	Office	1-Jan-17	0.00		NY	13,200,000	5.66%	62,260			
98	GCCF7GG90001	Mixed Use	6-Jan-17	0.00		GA	13,100,000	5.67%	61,865			
99	GCCF7GG90001	Lodging	6-Feb-17	0.00		NC	12,900,000	5.69%	61,211			
100	GCCF7GG90001	Office	6-Nov-16	0.00		NC	12,650,000	5.84%	61,563			
101	GCCF7GG90001	Retail	6-Jan-12	0.00		CA	12,600,000	6.07%	63,725			
102	GCCF7GG90001	Office	6-Nov-16	0.00		NV	12,600,000	5.90%	61,950			
103	GCCF7GG90002	Multifamily	6-Nov-16	0.00		XX	12,600,000	6.47%	67,967			
104	GCCF7GG90001	Retail	6-Nov-16	0.00		AR	12,250,000	5.85%	59,719			
105	GCCF7GG90001	Office	6-Feb-17	0.00		NC	12,000,000	6.22%	62,200			
106	GCCF7GG90001	Office	6-Dec-16	0.00		CA	11,700,000	6.14%	59,865			
107	GCCF7GG90002	Multifamily	6-Jan-17	0.00		CA	11,500,000	5.59%	53,600			
108	GCCF7GG90001	Office	6-Feb-17	0.00		CT	11,500,000	5.75%	55,056			
109	GCCF7GG90001	Industrial	6-Jan-10	0.00		XX	6,367,243	6.24%	58,958	4,970,757		B
110	GCCF7GG90001	Office	6-Dec-16	0.00		NJ	11,200,000	5.70%	53,200			
111	GCCF7GG90001	Retail	6-Jan-17	0.00		NH	11,100,000	5.61%	51,893			
112	GCCF7GG90001	Mixed Use	6-Dec-16	0.00		CT	10,850,000	5.91%	53,463			
113	GCCF7GG90002	Multifamily	6-Nov-11	0.00		TX	10,600,000	6.80%	60,067			B
114	GCCF7GG90001	Office	6-Jan-17	0.00		CA	10,500,000	5.64%	49,350			
115	GCCF7GG90001	Office	6-Nov-16	0.00		NC	10,424,000	5.84%	50,730			
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116	GCCF7GG90002	Multifamily	6-Feb-17	0.00		FL	10,360,000	5.48%	47,311			
117	GCCF7GG90001	Self Storage	6-Feb-17	0.00		XX	10,073,544	6.16%	61,870			
118	GCCF7GG90001	Other	6-Oct-16	0.00		FL	9,661,502	6.21%	49,998			
119	GCCF7GG90001	Mixed Use	6-Nov-16	0.00		NC	9,600,000	6.64%	53,080			
120	GCCF7GG90001	Lodging	6-Dec-16	0.00		VA	9,465,287	6.02%	61,982			
121	GCCF7GG90001	Retail	6-Feb-17	0.00		TN	9,440,000	5.59%	43,975			
122	GCCF7GG90001	Office	1-Jan-14	0.00		CO	9,300,000	5.73%	44,408			
123	GCCF7GG90002	Mobile Home Park	6-Nov-16	0.00		FL	9,200,000	6.13%	46,997			
124	GCCF7GG90001	Lodging	6-Dec-11	0.00		FL	9,000,000	5.85%	43,875			
125	GCCF7GG90001	Retail	6-Mar-17	0.00		MI	8,808,600	5.73%	42,061			
126	GCCF7GG90001	Retail	6-Dec-16	0.00		CO	8,800,000	5.87%	43,047			
127	GCCF7GG90001	Self Storage	6-Dec-16	0.00		XX	8,750,000	6.22%	45,383			B
128	GCCF7GG90001	Industrial	6-Jan-17	0.00		AZ	8,500,000	5.60%	39,667			
129	GCCF7GG90001	Retail	6-Nov-16	0.00		CA	8,250,000	5.83%	40,081			
130	GCCF7GG90001	Office	6-Jan-17	0.00		CO	8,200,000	5.60%	38,267			
131	GCCF7GG90001	Office	6-Dec-16	0.00		NC	8,100,000	5.41%	36,518			
132	GCCF7GG90001	Retail	6-Jan-17	0.00		FL	7,926,171	5.68%	46,331			
133	GCCF7GG90001	Office	1-Jan-17	0.00		WI	7,840,000	5.52%	36,064			
134	GCCF7GG90001	Retail	1-Feb-17	0.00		CO	7,760,000	5.49%	35,502			
135	GCCF7GG90001	Office	6-Jan-17	0.00		CO	7,570,000	5.66%	35,705			
136	GCCF7GG90001	Retail	6-Feb-17	0.00		VA	7,500,000	5.53%	34,563			
137	GCCF7GG90001	Lodging	6-Jan-17	0.00		NC	7,330,000	5.59%	34,152			
138	GCCF7GG90001	Retail	6-Jan-17	0.00		CA	6,988,465	5.95%	42,042			
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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%	33,104			
140	GCCF7GG90001	Retail	6-Dec-16	0.00		WI	6,898,778	5.84%	44,419			
141	GCCF7GG90001	Retail	6-Nov-16	0.00		AZ	6,940,000	6.27%	36,262			
142	GCCF7GG90001	Lodging	6-Nov-11	0.00		IL	6,779,969	6.15%	41,732			
143	GCCF7GG90001	Retail	6-Nov-16	0.00		MO	6,800,000	6.41%	36,301			
144	GCCF7GG90001	Retail	6-Feb-17	0.00		NV	6,715,000	6.00%	33,569			B
145	GCCF7GG90001	Office	1-Feb-17	0.00		TX	6,700,000	6.18%	34,511			
146	GCCF7GG90001	Office	6-Dec-16	0.00		GA	6,700,000	5.73%	31,993			
147	GCCF7GG90001	Office	6-Feb-17	0.00		XX	6,600,000	5.65%	31,075			
148	GCCF7GG90001	Retail	6-Nov-16	0.00		CA	6,500,000	5.84%	31,633			
149	GCCF7GG90001	Office	6-Jan-17	0.00		NY	6,500,000	5.62%	30,442			
150	GCCF7GG90001	Retail	6-Jan-17	0.00		IN	6,400,000	5.79%	30,901			
151	GCCF7GG90001	Retail	6-Jan-17	0.00		TX	6,314,624	5.72%	40,147			
152	GCCF7GG90001	Retail	6-Dec-16	0.00		OR	6,000,000	5.71%	28,550			
153	GCCF7GG90001	Lodging	6-Nov-16	0.00		CO	5,741,829	6.24%	35,674			
154	GCCF7GG90001	Office	1-Jan-17	0.00		CA	5,675,000	5.85%	27,666			
155	GCCF7GG90001	Lodging	6-Dec-16	0.00		NC	5,424,446	6.15%	35,943			
156	GCCF7GG90001	Retail	6-Feb-17	0.00		XX	5,330,690	5.71%	31,231			B
157	GCCF7GG90001	Office	6-Nov-16	0.00		MD	5,300,000	5.89%	26,014			
158	GCCF7GG90001	Industrial	6-Nov-16	0.00		MD	5,250,000	5.58%	24,413			B
159	GCCF7GG90001	Industrial	6-Jan-11	0.00		MN	5,180,000	5.86%	25,296			
160	GCCF7GG90001	Retail	6-Nov-11	0.00		TX	5,071,000	6.14%	25,947			
161	GCCF7GG90001	Self Storage	6-Sep-16	0.00		NJ	5,000,000	5.87%	24,467			
* 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: 15-Oct-07
Payment Date: 15-Oct-07
Prior Payment: 12-Sep-07
Next Payment: 13-Nov-07
Record Date: 28-Sep-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%	23,646			
163	GCCF7GG90001	Industrial	1-Dec-11	0.00		VA	5,000,000	5.87%	24,458			
164	GCCF7GG90001	Retail	1-Jan-17	0.00		CO	4,975,000	5.82%	24,129			
165	GCCF7GG90001	Retail	1-Feb-17	0.00		WA	4,810,655	5.79%	28,427			
166	GCCF7GG90001	Office	6-Jan-17	0.00		NC	4,781,107	5.75%	28,157			A
167	GCCF7GG90001	Industrial	6-Dec-16	0.00		VA	4,750,000	5.58%	22,088			
168	GCCF7GG90001	Industrial	6-Feb-17	0.00		FL	4,650,000	5.55%	21,506			
169	GCCF7GG90002	Multifamily	6-Feb-17	0.00		XX	4,650,000	6.01%	23,289			B
170	GCCF7GG90001	Lodging	6-Nov-16	0.00		NC	4,581,284	6.33%	30,902			
171	GCCF7GG90001	Self Storage	6-Feb-17	0.00		TN	4,400,000	5.85%	21,439			
172	GCCF7GG90001	Lodging	6-Nov-13	0.00		AR	4,354,692	6.12%	26,709			
173	GCCF7GG90001	Retail	6-Jan-17	0.00		IL	4,300,000	5.71%	20,461			
174	GCCF7GG90001	Retail	6-Dec-16	0.00		TX	4,200,000	5.75%	20,125			
175	GCCF7GG90001	Retail	6-Jan-17	0.00		TX	4,200,000	5.73%	20,055			
176	GCCF7GG90001	Retail	1-Feb-17	0.00		NV	4,067,535	5.91%	24,345			
177	GCCF7GG90001	Industrial	6-Nov-11	0.00		XX	4,057,727	6.11%	24,872			
178	GCCF7GG90001	Retail	6-Nov-16	0.00		XX	3,917,297	6.44%	26,681			
179	GCCF7GG90001	Retail	6-Jan-17	0.00		TX	3,814,615	5.70%	22,345			
180	GCCF7GG90001	Office	6-Nov-16	0.00		FL	3,710,012	5.95%	22,363			
181	GCCF7GG90001	Self Storage	6-Jan-17	0.00		CA	3,700,000	5.74%	17,692			
182	GCCF7GG90001	Office	6-Feb-12	0.00		FL	3,600,000	5.95%	17,850			
183	GCCF7GG90001	Retail	6-Nov-16	0.00		NV	3,526,846	6.25%	21,935			B
184	GCCF7GG90001	Office	6-Feb-17	0.00		FL	3,520,000	5.67%	16,632			

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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

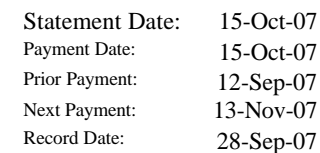
**Greenwich Capital Commercial Funding Corp.
Commercial Mortgage Trust 2007-GG9
Commercial Mortgage Pass-Through Certificates
Series 2007-GG9**

Statement Date: 15-Oct-07
Payment Date: 15-Oct-07
Prior Payment: 12-Sep-07
Next Payment: 13-Nov-07
Record Date: 28-Sep-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%	16,946			B	
186	GCCF7GG90001	Office	6-Dec-16	0.00		CO	3,467,922	6.17%	21,368				
187	GCCF7GG90001	Retail	6-Dec-16	0.00		NV	3,350,000	6.00%	16,750				
188	GCCF7GG90001	Retail	6-Dec-18	0.00		KY	3,089,417	5.56%	30,980				
189	GCCF7GG90001	Office	6-Nov-16	0.00		WI	3,023,910	5.96%	19,049				
190	GCCF7GG90002	Multifamily	6-Dec-16	0.00		CO	3,000,000	5.90%	14,750				
191	GCCF7GG90001	Retail	6-Feb-17	0.00		CA	2,963,782	5.65%	18,692				
192	GCCF7GG90002	Multifamily	6-Dec-16	0.00		MI	2,900,000	5.80%	14,007				
193	GCCF7GG90001	Office	6-Dec-16	0.00		NC	2,851,382	5.79%	16,880				
194	GCCF7GG90001	Office	6-Jan-12	0.00		SC	2,850,000	5.77%	13,704				
195	GCCF7GG90002	Multifamily	6-Jan-17	0.00		OH	2,700,000	5.81%	13,068				
196	GCCF7GG90001	Retail	6-Jan-17	0.00		FL	2,000,000	5.92%	9,867				
197	GCCF7GG90001	Retail	6-Dec-16	0.00		TX	1,882,605	6.18%	11,606				
198	GCCF7GG90001	Retail	1-Feb-17	0.00		NV	1,636,935	5.91%	9,797				
199	GCCF7GG90001	Industrial	6-Oct-16	0.00		NV	1,610,000	6.00%	8,050				
200	GCCF7GG90001	Office	6-Nov-16	0.00		CA	1,396,403	5.75%	16,465				
201	GCCF7GG90001	Industrial	6-Oct-16	0.00		NV	1,295,000	6.00%	6,475				
							6,568,341,522		32,155,931	4,970,757			
* 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							



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

(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	

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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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**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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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

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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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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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*ABN AMRO Acct: 724519.1
Defeased Loans*

Disclosure
Control #

*Greenwich Capital Commercial Funding Corp.
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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”).