



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

**Greenwich Capital Commercial Funding Corp.  
Commercial Mortgage Trust 2007-GG11  
Commercial Mortgage Pass-Through Certificates  
Series 2007-GG11**

Statement Date: 12-Dec-07  
Payment Date: 12-Dec-07  
Prior Payment: 13-Nov-07  
Next Payment: 11-Jan-08  
Record Date: 30-Nov-07

**Administrator:**

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**ABN AMRO Acct: 725090.1  
Reporting Package Table of Contents**

**Analyst:**

Fuwell Yang 714.259.6872  
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Issue Id:	GCC7GG11	Statements to Certificateholders	Page(s)	Closing Date:	30-Oct-2007
Monthly Data File		Cash Reconciliation Summary	Page 2-3	First Payment Date:	13-Nov-2007
Name:	GCC7GG11_200712_3.ZIP	Shortfall Summary Report	Page 4-6	Rated Final Payment Date:	10-Dec-2049
		Bond Interest Reconciliation	Page 7	Determination Date:	6-Dec-2007
		Bond Interest Reconciliation	Page 8-9		
		Bond Principal Reconciliation	Page 10-11		
		Rating Information	Page 12-13		
		Asset-Backed Facts ~ 15 Month Loan Status Summary	Page 14-15		
		Delinquent Loan Detail	Page 16		
		Asset-Backed Facts ~ 15 Month Loan Payoff/Loss Summary	Page 17		
		Historical Collateral Level Payoff Report	Page 18		
		Mortgage Loan Characteristics	Page 19		
		Loan Level Detail	Page 20-22		
		Appraisal Reduction Detail	Page 23-28		
		Specially Serviced (Part I) - Loan Detail	Page 29		
		Specially Serviced (Part II) - Servicer Comments	Page 30		
		Modified Loan Detail	Page 31		
		Summary of Loan Maturity Extensions	Page 32		
		Realized Loss Detail	Page 33		
		Collateral Realized Loss	Page 34		
		Historical REO Report	Page 35		
		Material Breaches Detail	Page 36		
		Defeased Loans	Page 37		
			Page 38		

**Parties to the Transaction**

Depositor: Greenwich Capital Commercial Funding Corp.

Master Servicer: Wachovia Bank, National Association

Rating Agency: Fitch Ratings/Standard & Poor's

Special Servicer: LNR Partners, Inc.

Underwriter: Credit Suisse Securities (USA) LLC/Goldman, Sachs & Co./Greenwich Capital Markets, Inc./J.P. Morgan Securities Inc./Merrill Lynch & Co., Inc/Morgan Stanley & Co. Incorporated

**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: 6.123415%  
WAMM: 104

**Upper Tier REMIC  
ABN AMRO Acct: 725090.1**

Class CUSIP	Original Face Value (1)	Opening Balance Per \$ 1000	Principal Payment Per \$ 1000	Principal Adj. or Loss Per \$ 1000	Negative Amortization Per \$ 1000	Closing Balance Per \$ 1000	Interest Payment (2) Per \$ 1000	Interest Adjustment Per \$ 1000	Pass-Through Rate Next Rate(3)
A-1 20173VAA8	46,000,000.00	45,908,602.00 998.013086957	115,157.01 2.503413261	0.00 0.000000000	0.00 0.000000000	45,793,444.99 995.509673696	204,981.91 4.456128478	0.00 0.000000000	5.3580000000% Fixed
A-2 20173VAB6	505,344,000.00	505,344,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	505,344,000.00 1000.000000000	2,357,008.64 4.664166667	0.00 0.000000000	5.5970000000% Fixed
A-3 20173VAC4	37,355,000.00	37,355,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	37,355,000.00 1000.000000000	177,934.32 4.763333423	0.00 0.000000000	5.7160000000% Fixed
A-AB 20173VAD2	47,000,000.00	47,000,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	47,000,000.00 1000.000000000	223,250.00 4.750000000	0.00 0.000000000	5.7000000000% Fixed
A-4 20173VAE0	995,606,000.00	995,606,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	995,606,000.00 1000.000000000	4,758,996.68 4.780000000	0.00 0.000000000	5.7360000000% Fixed
A-1-A 20173VAF7	249,774,000.00	249,774,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	249,774,000.00 1000.000000000	1,187,259.08 4.753333333	0.00 0.000000000	5.7040000000% Fixed
A-M 20173VAG5	268,726,000.00	268,726,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	268,726,000.00 1000.000000000	1,313,846.20 4.889166660	0.00 0.000000000	5.8670000000%
A-J 20173VAH3	211,622,000.00	211,622,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	211,622,000.00 1000.000000000	1,058,622.33 5.002420968	0.00 0.000000000	6.0029051723%
B 20173VAJ9	20,154,000.00	20,154,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	20,154,000.00 1000.000000000	102,464.70 5.084087526	0.00 0.000000000	6.1009051723%
C 20173VAK6	26,873,000.00	26,873,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	26,873,000.00 1000.000000000	136,624.69 5.084087746	0.00 0.000000000	6.1009051723%
D 20173VAL4	20,154,000.00	20,154,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	20,154,000.00 1000.000000000	102,464.70 5.084087526	0.00 0.000000000	6.1009051723%
E 20173VAM2	33,591,000.00	33,591,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	33,591,000.00 1000.000000000	170,779.59 5.084087702	0.00 0.000000000	6.1009051723%
F 20173VAN0	13,436,000.00	13,436,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	13,436,000.00 1000.000000000	68,309.80 5.084087526	0.00 0.000000000	6.1009051723%
G 20173VAP5/U20076AA0/20173VAQ3	33,591,000.00	33,591,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	33,591,000.00 1000.000000000	170,779.59 5.084087702	0.00 0.000000000	6.1009051723%
H 20173VAR1/U20076AB8/20173VAS9	23,513,000.00	23,513,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	23,513,000.00 1000.000000000	119,542.15 5.084087526	0.00 0.000000000	6.1009051723%
J 20173VAT7/U20076AC6/20173VAU4	26,873,000.00	26,873,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	26,873,000.00 1000.000000000	136,624.69 5.084087746	0.00 0.000000000	6.1009051723%
K 20173VAV2/U20076AD4/20173VAW0	36,950,000.00	36,950,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	36,950,000.00 1000.000000000	187,857.04 5.084087686	0.00 0.000000000	6.1009051723%

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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WAC: 6.123415%  
WAMM: 104

**Upper Tier REMIC  
ABN AMRO Acct: 725090.1**

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)
L 20173VAX8/20173VAY6	6,718,000.00	6,718,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	6,718,000.00 1000.000000000	30,270.19 4.505833581	0.00 0.000000000	5.4070000000%
M 20173VAZ3/20173VBA7	10,077,000.00	10,077,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	10,077,000.00 1000.000000000	45,405.28 4.505833085	0.00 0.000000000	5.4070000000%
N 20173VBB5/20173VBC3	10,077,000.00	10,077,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	10,077,000.00 1000.000000000	45,405.28 4.505833085	0.00 0.000000000	5.4070000000%
O 20173VBD1/20173VBE9	6,718,000.00	6,718,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	6,718,000.00 1000.000000000	30,270.19 4.505833581	0.00 0.000000000	5.4070000000%
P 20173VBF6/20173VBG4	3,359,000.00	3,359,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	3,359,000.00 1000.000000000	15,135.09 4.505832093	0.00 0.000000000	5.4070000000%
Q 20173VBH2/20173VBJ8	6,719,000.00	6,719,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	6,719,000.00 1000.000000000	30,274.69 4.505832713	0.00 0.000000000	5.4070000000%
S 20173VBK5/20173VBL3	47,027,030.79	47,027,030.79 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	47,027,030.79 1000.000000000	211,895.96 4.505833272	0.00 0.000000000	5.4070000000%
XP 20173VBM1/U20076AE2/20173VBN9	2,622,092,000.00 N	2,622,092,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	2,622,092,000.00 1000.000000000	678,428.35 0.258735525	0.00 0.000000000	0.3104826290%
XC 20173VBP4/U20076AF9/20173VBQ2	2,687,257,030.79 N	2,687,165,632.79 999.965988367	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	2,687,050,475.78 999.923135373	97,354.44 0.036228183	0.00 0.000000000	0.0434752997%
R-I 20173VBR0/20173VBS8	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 20173VBT6/20173VBU3	0.00	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	N/A
Total	2,687,257,030.79	2,687,165,632.79	115,157.01	0.00	0.00	2,687,050,475.78	13,661,785.58	0.00	

Total P&I Payment	13,776,942.59
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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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**ABN AMRO Acct: 725090.1**

**Cash Reconciliation Summary**

Interest Summary	
Current Scheduled Interest	12,457,689.59
Less Deferred Interest	0.00
Less PPIS Reducing Scheduled Int	0.00
Plus Gross Advance Interest	1,250,233.23
Less ASER Interest Adv Reduction	0.00
Less Other Interest Not Advanced	0.00
Less Other Adjustment	0.00
<b>Total</b>	<b>13,707,922.82</b>
<b>Unscheduled Interest:</b>	
Prepayment Penalties	0.00
Yield Maintenance Penalties	0.00
Other Interest Proceeds	0.00
<b>Total</b>	<b>0.00</b>

Less Fee Paid To Servicer	(44,524.93)
Less Fee Strips Paid by Servicer	0.00

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

<b>Total Interest Due Trust</b>	<b>13,663,397.89</b>
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<b>Less Fees &amp; Expenses Paid By/To Trust</b>	
Trustee Fee	(1,612.30)
Fee Strips	0.00
Misc. Fees	0.00
Interest Reserve Withholding	0.00
Plus Interest Reserve Deposit	0.00
<b>Total</b>	<b>(1,612.30)</b>

<b>Total Interest Due Certs</b>	<b>13,661,785.59</b>
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Principal Summary	
<b>Scheduled Principal:</b>	
Current Scheduled Principal	89,809.94
Advanced Scheduled Principal	25,347.07
<b>Scheduled Principal</b>	<b>115,157.01</b>
<b>Unscheduled Principal:</b>	
Curtailments	0.00
Prepayments in Full	0.00
Liquidation Proceeds	0.00
Repurchase Proceeds	0.00
Other Principal Proceeds	0.00
<b>Total Unscheduled Principal</b>	<b>0.00</b>
<b>Remittance Principal</b>	<b>115,157.01</b>

<b>Remittance P&amp;I Due Trust</b>	<b>13,778,554.90</b>
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<b>Remittance P&amp;I Due Certs</b>	<b>13,776,942.60</b>
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Pool Balance Summary		
	Balance	Count
Beginning Pool	2,687,165,632.79	122
Scheduled Principal	115,157.01	0
Unscheduled Principal	0.00	0
Deferred Interest	0.00	
Liquidations	0.00	0
Repurchases	0.00	0
<b>Ending Pool</b>	<b>2,687,050,475.78</b>	<b>122</b>

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
<b>Ending Outstanding</b>	<b>0.00</b>

Servicing Fee Summary	
Current Servicing Fees	44,524.93
Plus Fees Advanced for PPIS	0.00
Less Reduction for PPIS	0.00
Plus Delinquent Servicing Fees	4,270.00
<b>Total Servicing Fees</b>	<b>48,794.93</b>

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
<b>PPIS Reducing Scheduled Interest</b>	<b>0.00</b>
<b>PPIS Reducing Servicing Fee</b>	<b>0.00</b>
<b>PPIS Due Certificate</b>	<b>0.00</b>

Advance Summary (Advance Made by Servicer)		
	Principal	Interest
Prior Outstanding	0.00	0.00
Plus Current Period	25,347.07	1,250,233.23
Less Recovered	0.00	0.00
Less Non Recovered	0.00	0.00
<b>Ending Outstanding</b>	<b>25,347.07</b>	<b>1,250,233.23</b>

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**ABN AMRO Acct: 725090.1**

**Cash Reconciliation Summary Loan Group 1**

Interest Summary	
Current Scheduled Interest	11,208,263.75
Less Deferred Interest	0.00
Less PPIS Reducing Scheduled Int	0.00
Plus Gross Advance Interest	1,250,233.23
Less ASER Interest Adv Reduction	0.00
Less Other Interest Not Advanced	0.00
Less Other Adjustment	0.00
<b>Total</b>	<b>12,458,496.98</b>
<b>Unscheduled Interest:</b>	
Prepayment Penalties	0.00
Yield Maintenance Penalties	0.00
Other Interest Proceeds	0.00
<b>Total</b>	<b>0.00</b>

Less Fee Paid To Servicer	(39,842.01)
Less Fee Strips Paid by Servicer	0.00

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

<b>Total Interest Due Trust</b>	<b>12,418,654.97</b>
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<b>Less Fees &amp; Expenses Paid By/To Trust</b>	
Trustee Fee	(1,462.44)
Fee Strips	0.00
Misc. Fees	0.00
Interest Reserve Withholding	0.00
Plus Interest Reserve Deposit	0.00
<b>Total</b>	<b>(1,462.44)</b>

<b>Total Interest Due Certs</b>	<b>12,417,192.53</b>
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Principal Summary	
<b>Scheduled Principal:</b>	
Current Scheduled Principal	89,809.94
Advanced Scheduled Principal	25,347.07
<b>Scheduled Principal</b>	<b>115,157.01</b>
<b>Unscheduled Principal:</b>	
Curtailments	0.00
Prepayments in Full	0.00
Liquidation Proceeds	0.00
Repurchase Proceeds	0.00
Other Principal Proceeds	0.00
<b>Total Unscheduled Principal</b>	<b>0.00</b>
<b>Remittance Principal</b>	<b>115,157.01</b>

<b>Remittance P&amp;I Due Trust</b>	<b>12,533,811.98</b>
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<b>Remittance P&amp;I Due Certs</b>	<b>12,532,349.54</b>
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Pool Balance Summary		
	Balance	Count
Beginning Pool	2,437,391,632.79	103
Scheduled Principal	115,157.01	0
Unscheduled Principal	0.00	0
Deferred Interest	0.00	
Liquidations	0.00	0
Repurchases	0.00	0
<b>Ending Pool</b>	<b>2,437,276,475.78</b>	<b>103</b>

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
<b>Ending Outstanding</b>	<b>0.00</b>

Servicing Fee Summary	
Current Servicing Fees	39,842.01
Plus Fees Advanced for PPIS	0.00
Less Reduction for PPIS	0.00
Plus Delinquent Servicing Fees	4,270.00
<b>Total Servicing Fees</b>	<b>44,112.01</b>

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
<b>PPIS Reducing Scheduled Interest</b>	<b>0.00</b>
<b>PPIS Reducing Servicing Fee</b>	<b>0.00</b>
<b>PPIS Due Certificate</b>	<b>0.00</b>

Advance Summary (Advance Made by Servicer)		
	Principal	Interest
Prior Outstanding	0.00	0.00
Plus Current Period	25,347.07	1,250,233.23
Less Recovered	0.00	0.00
Less Non Recovered	0.00	0.00
<b>Ending Outstanding</b>	<b>25,347.07</b>	<b>1,250,233.23</b>

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Record Date: 30-Nov-07

**ABN AMRO Acct: 725090.1**

**Cash Reconciliation Summary Loan Group 2**

Interest Summary	
Current Scheduled Interest	1,249,425.84
Less Deferred Interest	0.00
Less PPIS Reducing Scheduled Int	0.00
Plus Gross Advance Interest	0.00
Less ASER Interest Adv Reduction	0.00
Less Other Interest Not Advanced	0.00
Less Other Adjustment	0.00
<b>Total</b>	<b>1,249,425.84</b>
<b>Unscheduled Interest:</b>	
Prepayment Penalties	0.00
Yield Maintenance Penalties	0.00
Other Interest Proceeds	0.00
<b>Total</b>	<b>0.00</b>

Less Fee Paid To Servicer	(4,682.92)
Less Fee Strips Paid by Servicer	0.00

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

<b>Total Interest Due Trust</b>	<b>1,244,742.92</b>
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<b>Less Fees &amp; Expenses Paid By/To Trust</b>	
Trustee Fee	(149.86)
Fee Strips	0.00
Misc. Fees	0.00
Interest Reserve Withholding	0.00
Plus Interest Reserve Deposit	0.00
<b>Total</b>	<b>(149.86)</b>

<b>Total Interest Due Certs</b>	<b>1,244,593.06</b>
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Principal Summary	
<b>Scheduled Principal:</b>	
Current Scheduled Principal	0.00
Advanced Scheduled Principal	0.00
<b>Scheduled Principal</b>	<b>0.00</b>
<b>Unscheduled Principal:</b>	
Curtailments	0.00
Prepayments in Full	0.00
Liquidation Proceeds	0.00
Repurchase Proceeds	0.00
Other Principal Proceeds	0.00
<b>Total Unscheduled Principal</b>	<b>0.00</b>
<b>Remittance Principal</b>	<b>0.00</b>

<b>Remittance P&amp;I Due Trust</b>	<b>1,244,742.92</b>
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<b>Remittance P&amp;I Due Certs</b>	<b>1,244,593.06</b>
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Pool Balance Summary		
	Balance	Count
Beginning Pool	249,774,000.00	19
Scheduled Principal	0.00	0
Unscheduled Principal	0.00	0
Deferred Interest	0.00	
Liquidations	0.00	0
Repurchases	0.00	0
<b>Ending Pool</b>	<b>249,774,000.00</b>	<b>19</b>

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
<b>Ending Outstanding</b>	<b>0.00</b>

Servicing Fee Summary	
Current Servicing Fees	4,682.92
Plus Fees Advanced for PPIS	0.00
Less Reduction for PPIS	0.00
Plus Delinquent Servicing Fees	0.00
<b>Total Servicing Fees</b>	<b>4,682.92</b>

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
<b>PPIS Reducing Scheduled Interest</b>	<b>0.00</b>
<b>PPIS Reducing Servicing Fee</b>	<b>0.00</b>
<b>PPIS Due Certificate</b>	<b>0.00</b>

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

**Greenwich Capital Commercial Funding Corp.  
Commercial Mortgage Trust 2007-GG11  
Commercial Mortgage Pass-Through Certificates  
Series 2007-GG11**

Statement Date: 12-Dec-07  
Payment Date: 12-Dec-07  
Prior Payment: 13-Nov-07  
Next Payment: 11-Jan-08  
Record Date: 30-Nov-07

**ABN AMRO Acct: 725090.1  
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	0.00
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
<b>Total Shortfall Allocated to the Bonds</b>	<b>0.00</b>

**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
<b>Total Excess Allocated to the Bonds</b>	<b>0.00</b>

**Aggregate Interest Adjustment Allocated to the Bonds**

Total Excess Allocated to the Bonds	0.00
Less Total Shortfall Allocated to the Bonds	0.00
<b>Total Interest Adjustment to the Bonds</b>	<b>0.00</b>



**Greenwich Capital Commercial Funding Corp.  
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Statement Date: 12-Dec-07  
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Prior Payment: 13-Nov-07  
Next Payment: 11-Jan-08  
Record Date: 30-Nov-07

**ABN AMRO Acct: 725090.1  
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	45,908,602.00	5.358000%	204,981.91	0.00	0.00	204,981.91	204,981.91	0.00	0.00	30.00%	30.00%
A-2	30/360	30	505,344,000.00	5.597000%	2,357,008.64	0.00	0.00	2,357,008.64	2,357,008.64	0.00	0.00	30.00%	30.00%
A-3	30/360	30	37,355,000.00	5.716000%	177,934.32	0.00	0.00	177,934.32	177,934.32	0.00	0.00	30.00%	30.00%
A-AB	30/360	30	47,000,000.00	5.700000%	223,250.00	0.00	0.00	223,250.00	223,250.00	0.00	0.00	30.00%	30.00%
A-4	30/360	30	995,606,000.00	5.736000%	4,758,996.68	0.00	0.00	4,758,996.68	4,758,996.68	0.00	0.00	30.00%	30.00%
A-1-A	30/360	30	249,774,000.00	5.704000%	1,187,259.08	0.00	0.00	1,187,259.08	1,187,259.08	0.00	0.00	30.00%	30.00%
A-M	30/360	30	268,726,000.00	5.867000%	1,313,846.20	0.00	0.00	1,313,846.20	1,313,846.20	0.00	0.00	20.00%	20.00%
A-J	30/360	30	211,622,000.00	6.002905%	1,058,622.33	0.00	0.00	1,058,622.33	1,058,622.33	0.00	0.00	12.13%	12.13%
B	30/360	30	20,154,000.00	6.100905%	102,464.70	0.00	0.00	102,464.70	102,464.70	0.00	0.00	11.38%	11.38%
C	30/360	30	26,873,000.00	6.100905%	136,624.69	0.00	0.00	136,624.69	136,624.69	0.00	0.00	10.38%	10.38%
D	30/360	30	20,154,000.00	6.100905%	102,464.70	0.00	0.00	102,464.70	102,464.70	0.00	0.00	9.63%	9.63%
E	30/360	30	33,591,000.00	6.100905%	170,779.59	0.00	0.00	170,779.59	170,779.59	0.00	0.00	8.38%	8.38%
F	30/360	30	13,436,000.00	6.100905%	68,309.80	0.00	0.00	68,309.80	68,309.80	0.00	0.00	7.88%	7.88%
G	30/360	30	33,591,000.00	6.100905%	170,779.59	0.00	0.00	170,779.59	170,779.59	0.00	0.00	6.63%	6.63%
H	30/360	30	23,513,000.00	6.100905%	119,542.15	0.00	0.00	119,542.15	119,542.15	0.00	0.00	5.75%	5.75%
J	30/360	30	26,873,000.00	6.100905%	136,624.69	0.00	0.00	136,624.69	136,624.69	0.00	0.00	4.75%	4.75%
K	30/360	30	36,950,000.00	6.100905%	187,857.04	0.00	0.00	187,857.04	187,857.04	0.00	0.00	3.38%	3.38%
L	30/360	30	6,718,000.00	5.407000%	30,270.19	0.00	0.00	30,270.19	30,270.19	0.00	0.00	3.13%	3.13%
M	30/360	30	10,077,000.00	5.407000%	45,405.28	0.00	0.00	45,405.28	45,405.28	0.00	0.00	2.75%	2.75%
N	30/360	30	10,077,000.00	5.407000%	45,405.28	0.00	0.00	45,405.28	45,405.28	0.00	0.00	2.38%	2.38%
O	30/360	30	6,718,000.00	5.407000%	30,270.19	0.00	0.00	30,270.19	30,270.19	0.00	0.00	2.13%	2.13%
P	30/360	30	3,359,000.00	5.407000%	15,135.09	0.00	0.00	15,135.09	15,135.09	0.00	0.00	2.00%	2.00%
Q	30/360	30	6,719,000.00	5.407000%	30,274.69	0.00	0.00	30,274.69	30,274.69	0.00	0.00	1.75%	1.75%
S	30/360	30	47,027,030.79	5.407000%	211,895.96	0.00	0.00	211,895.96	211,895.96	0.00	0.00	0.00%	0.00%
XP	30/360	30	2,622,092,000.00	0.310483%	678,428.35	0.00	0.00	678,428.35	678,428.35	0.00	0.00	NA	NA

(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-GG11  
Commercial Mortgage Pass-Through Certificates  
Series 2007-GG11**

Statement Date: 12-Dec-07  
Payment Date: 12-Dec-07  
Prior Payment: 13-Nov-07  
Next Payment: 11-Jan-08  
Record Date: 30-Nov-07

**ABN AMRO Acct: 725090.1  
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)
XC	30/360	30	2,687,165,632.79	0.043475%	97,354.44	0.00	0.00	97,354.44	97,354.44	0.00	0.00	NA	NA
R-I			0.00	0.000000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NA	NA
R-II			0.00	0.000000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NA	NA
					13,661,785.58	0.00	0.00	13,661,785.58	13,661,785.58	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.  
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Record Date: 30-Nov-07

**ABN AMRO Acct: 725090.1  
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-Nov-2007	1-Dec-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	204,981.91	204,981.91
A-2	1-Nov-2007	1-Dec-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,357,008.64	2,357,008.64
A-3	1-Nov-2007	1-Dec-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	177,934.32	177,934.32
A-AB	1-Nov-2007	1-Dec-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	223,250.00	223,250.00
A-4	1-Nov-2007	1-Dec-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,758,996.68	4,758,996.68
A-1-A	1-Nov-2007	1-Dec-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,187,259.08	1,187,259.08
A-M	1-Nov-2007	1-Dec-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,313,846.20	1,313,846.20
A-J	1-Nov-2007	1-Dec-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,058,622.33	1,058,622.33
B	1-Nov-2007	1-Dec-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102,464.70	102,464.70
C	1-Nov-2007	1-Dec-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	136,624.69	136,624.69
D	1-Nov-2007	1-Dec-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102,464.70	102,464.70
E	1-Nov-2007	1-Dec-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	170,779.59	170,779.59
F	1-Nov-2007	1-Dec-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68,309.80	68,309.80
G	1-Nov-2007	1-Dec-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	170,779.59	170,779.59
H	1-Nov-2007	1-Dec-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119,542.15	119,542.15
J	1-Nov-2007	1-Dec-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	136,624.69	136,624.69
K	1-Nov-2007	1-Dec-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	187,857.04	187,857.04
L	1-Nov-2007	1-Dec-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,270.19	30,270.19
M	1-Nov-2007	1-Dec-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,405.28	45,405.28
N	1-Nov-2007	1-Dec-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,405.28	45,405.28
O	1-Nov-2007	1-Dec-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,270.19	30,270.19
P	1-Nov-2007	1-Dec-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,135.09	15,135.09
Q	1-Nov-2007	1-Dec-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,274.69	30,274.69
S	1-Nov-2007	1-Dec-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	211,895.96	211,895.96
XP	1-Nov-2007	1-Dec-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	678,428.35	678,428.35

(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-GG11  
Commercial Mortgage Pass-Through Certificates  
Series 2007-GG11**

Statement Date: 12-Dec-07  
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Next Payment: 11-Jan-08  
Record Date: 30-Nov-07

**ABN AMRO Acct: 725090.1  
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		
XC	1-Nov-2007	1-Dec-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97,354.44	97,354.44
R-I	1-Nov-2007	1-Dec-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R-II	1-Nov-2007	1-Dec-2007	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	0.00	13,661,785.58	13,661,785.58

(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-GG11  
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Statement Date: 12-Dec-07  
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Record Date: 30-Nov-07

**ABN AMRO Acct: 725090.1  
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	46,000,000.00	45,908,602.00	115,157.01	0.00	0.00	0.00	0.00	0.00	0.00	45,793,444.99	12/10/2049	30.00%	30.00%
A-2	505,344,000.00	505,344,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	505,344,000.00	12/10/2049	30.00%	30.00%
A-3	37,355,000.00	37,355,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,355,000.00	12/10/2049	30.00%	30.00%
A-AB	47,000,000.00	47,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47,000,000.00	12/10/2049	30.00%	30.00%
A-4	995,606,000.00	995,606,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	995,606,000.00	12/10/2049	30.00%	30.00%
A-1-A	249,774,000.00	249,774,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	249,774,000.00	12/10/2049	30.00%	30.00%
A-M	268,726,000.00	268,726,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	268,726,000.00	12/10/2049	20.00%	20.00%
A-J	211,622,000.00	211,622,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	211,622,000.00	12/10/2049	12.13%	12.13%
B	20,154,000.00	20,154,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,154,000.00	12/10/2049	11.38%	11.38%
C	26,873,000.00	26,873,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,873,000.00	12/10/2049	10.38%	10.38%
D	20,154,000.00	20,154,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,154,000.00	12/10/2049	9.63%	9.63%
E	33,591,000.00	33,591,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33,591,000.00	12/10/2049	8.38%	8.38%
F	13,436,000.00	13,436,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,436,000.00	12/10/2049	7.88%	7.88%
G	33,591,000.00	33,591,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33,591,000.00	12/10/2049	6.63%	6.63%
H	23,513,000.00	23,513,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,513,000.00	12/10/2049	5.75%	5.75%
J	26,873,000.00	26,873,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,873,000.00	12/10/2049	4.75%	4.75%
K	36,950,000.00	36,950,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,950,000.00	12/10/2049	3.38%	3.38%
L	6,718,000.00	6,718,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,718,000.00	12/10/2049	3.13%	3.13%
M	10,077,000.00	10,077,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,077,000.00	12/10/2049	2.75%	2.75%
N	10,077,000.00	10,077,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,077,000.00	12/10/2049	2.38%	2.38%
O	6,718,000.00	6,718,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,718,000.00	12/10/2049	2.13%	2.13%
P	3,359,000.00	3,359,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,359,000.00	12/10/2049	2.00%	2.00%
Q	6,719,000.00	6,719,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,719,000.00	12/10/2049	1.75%	1.75%

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***ABN AMRO Acct: 725090.1***  
***Bond Principal Reconciliation***

[illegible]

**Greenwich Capital Commercial Funding Corp.  
Commercial Mortgage Trust 2007-GG11  
Commercial Mortgage Pass-Through Certificates  
Series 2007-GG11**

Statement Date: 12-Dec-07  
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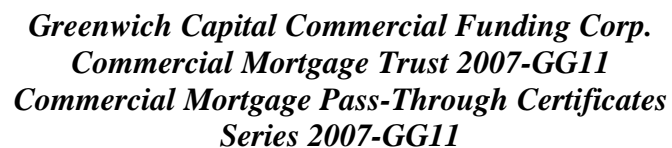
**ABN AMRO Acct: 725090.1**

**Rating Information**

		Original Ratings			Rating Change/Change Date(1)		
Class	CUSIP	Fitch	Moody's	S&P	Fitch	Moody's	S&P
A-1	20173VAA8	AAA	NR	AAA			
A-2	20173VAB6	AAA	NR	AAA			
A-3	20173VAC4	AAA	NR	AAA			
A-AB	20173VAD2	AAA	NR	AAA			
A-4	20173VAE0	AAA	NR	AAA			
A-1-A	20173VAF7	AAA	NR	AAA			
A-M	20173VAG5	AAA	NR	AAA			
A-J	20173VAH3	AAA	NR	AAA			
B	20173VAJ9	AA+	NR	AA+			
C	20173VAK6	AA	NR	AA			
D	20173VAL4	AA-	NR	AA-			
E	20173VAM2	A+	NR	A+			
F	20173VAN0	A	NR	A			
G	20173VAP5	A-	NR	A-			
H	20173VAR1	BBB+	NR	BBB+			
J	20173VAT7	BBB	NR	BBB			
K	20173VAV2	BBB-	NR	BBB-			
L	20173VAX8	BB+	NR	BB+			
M	20173VAZ3	BB	NR	BB			
N	20173VBB5	BB-	NR	BB-			
O	20173VBD1	B+	NR	B+			
P	20173VBF6	B	NR	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.



Statement Date: 12-Dec-07  
Payment Date: 12-Dec-07  
Prior Payment: 13-Nov-07  
Next Payment: 11-Jan-08  
Record Date: 30-Nov-07

### Rating Information

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-GG11  
Commercial Mortgage Pass-Through Certificates  
Series 2007-GG11**

Statement Date: 12-Dec-07  
Payment Date: 12-Dec-07  
Prior Payment: 13-Nov-07  
Next Payment: 11-Jan-08  
Record Date: 30-Nov-07

**ABN AMRO Acct: 725090.1  
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
12/12/2007	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%
11/13/2007	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-GG11  
Commercial Mortgage Pass-Through Certificates  
Series 2007-GG11**

Statement Date: 12-Dec-07  
Payment Date: 12-Dec-07  
Prior Payment: 13-Nov-07  
Next Payment: 11-Jan-08  
Record Date: 30-Nov-07

**ABN AMRO Acct: 725090.1**

**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
7	6-Nov-07	302,882.10	302,882.10	0.00	A				
9	6-Nov-07	196,532.50	196,532.50	0.00	B				
16	6-Nov-07	151,933.00	151,933.00	0.00	B				
23	6-Nov-07	93,828.00	93,828.00	0.00	B				
29	6-Nov-07	84,079.17	84,079.17	0.00	B				
38	6-Nov-07	75,973.33	75,973.33	0.00	B				
50	6-Nov-07	62,202.63	62,202.63	0.00	B				
56	6-Nov-07	60,304.17	60,304.17	0.00	B				
60	6-Nov-07	63,836.94	63,836.94	0.00	B				
61	6-Nov-07	46,760.00	46,760.00	0.00	B				
75	6-Nov-07	49,657.42	49,657.42	0.00	A				
76	6-Nov-07	41,137.71	41,137.71	0.00	B				
87	6-Nov-07	26,133.33	26,133.33	0.00	B				
99	6-Nov-07	20,320.00	20,320.00	0.00	B				
<b>Total</b>		1,275,580.30	1,275,580.30						
<b>(1) :Legend :</b> <b>A. In Grace Period</b> <b>1. Delinq. 1 month</b> <b>3. Delinquent 3 + months</b> <b>5. Non Performing Matured Balloon</b> <b>9. REO</b> <b>B. Late Payment but &lt; 1 month delinq.</b> <b>2. Delinq. 2 months</b> <b>4. Performing Matured Balloon</b> <b>7. Foreclosure</b>									

\*\* 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-GG11  
Commercial Mortgage Pass-Through Certificates  
Series 2007-GG11**

Statement Date: 12-Dec-07  
Payment Date: 12-Dec-07  
Prior Payment: 13-Nov-07  
Next Payment: 11-Jan-08  
Record Date: 30-Nov-07

**ABN AMRO Acct: 725090.1**

**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
12-Dec-07	122	2,687,050,476	0	0	0	0	0	0	0	0	0	0	104	357	6.12%	6.10%
	100.00%	99.99%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
13-Nov-07	122	2,687,165,633	0	0	0	0	0	0	0	0	0	0	105	357	6.33%	6.31%
	100.00%	100.00%	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.  
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Series 2007-GG11***

Statement Date: 12-Dec-07  
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Prior Payment: 13-Nov-07  
Next Payment: 11-Jan-08  
Record Date: 30-Nov-07

***ABN AMRO Acct: 725090.1  
Historical Collateral Level Payoff 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-GG11  
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Series 2007-GG11**

Statement Date: 12-Dec-07  
Payment Date: 12-Dec-07  
Prior Payment: 13-Nov-07  
Next Payment: 11-Jan-08  
Record Date: 30-Nov-07

**ABN AMRO Acct: 725090.1  
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	5	10,528,076	0.39%	116	6.36%	0.00
2,500,001 to 5,000,000	28	100,108,754	3.73%	115	6.02%	0.00
5,000,001 to 7,500,000	16	100,952,574	3.76%	112	6.24%	0.00
7,500,001 to 10,000,000	17	148,999,025	5.55%	107	6.21%	0.00
10,000,001 to 15,000,000	22	272,259,542	10.13%	107	6.20%	0.00
15,000,001 to 20,000,000	13	224,084,147	8.34%	105	5.88%	0.00
20,000,001 to 25,000,000	2	44,850,000	1.67%	85	5.80%	0.00
25,000,001 to 50,000,000	12	385,810,000	14.36%	95	6.34%	0.00
50,000,001 to 75,000,000	2	126,808,359	4.72%	116	6.28%	0.00
75,000,001 to 100,000,000	1	80,000,000	2.98%	118	6.10%	0.00
100,000,001 to 250,000,000	1	250,000,000	9.30%	117	6.28%	0.00
250,000,001 & Above	3	942,650,000	35.08%	99	6.01%	0.00
122 2,687,050,476 100.00%						

Average Schedule Balance 22,025,004  
Maximum Schedule Balance 350,000,000  
Minimum Schedule Balance 1,273,076

**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 to 141	0	0	0.00%	0	0.00%	0.00
142 & 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 5.749%	16	486,507,431	18.11%	83	5.65%	0.00
5.750% to 5.999%	25	291,412,234	10.85%	112	5.89%	0.00
6.000% to 6.249%	43	911,631,017	33.93%	108	6.12%	0.00
6.250% to 6.499%	21	759,627,446	28.27%	110	6.30%	0.00
6.500% to 6.749%	6	87,723,868	3.26%	118	6.65%	0.00
6.750% to 6.999%	9	127,898,480	4.76%	88	6.88%	0.00
7.000% & Above	2	22,250,000	0.83%	117	7.25%	0.00
122 2,687,050,476 100.00%						

Minimum Mortgage Interest Rate 5.540%  
Maximum Mortgage Interest Rate 7.390%

**Distribution of Remaining Term (Balloon)**

Balloon Mortgage Loans	# of Loans	Scheduled Balance	% of Balance	Weighted Average		
				Term	Coupon	PFY DSCR
0 to 12	0	0	0.00%	0	0.00%	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 60	11	240,468,480	8.95%	56	6.37%	0.00
61 to 120	111	2,446,581,996	91.05%	109	6.10%	0.00
121 & Above	0	0	0.00%	0	0.00%	0.00
122 2,687,050,476 100.00%						

Minimum Remaining Term 54  
Maximum Remaining Term 118

**Greenwich Capital Commercial Funding Corp.  
Commercial Mortgage Trust 2007-GG11  
Commercial Mortgage Pass-Through Certificates  
Series 2007-GG11**

Statement Date: 12-Dec-07  
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Next Payment: 11-Jan-08  
Record Date: 30-Nov-07

**ABN AMRO Acct: 725090.1  
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
0.000 1.099	0	0	0.00%	0	0.00%	0.00
1.100 1.199	0	0	0.00%	0	0.00%	0.00
1.200 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 1.499	0	0	0.00%	0	0.00%	0.00
1.500 1.749	0	0	0.00%	0	0.00%	0.00
1.750 1.999	0	0	0.00%	0	0.00%	0.00
2.000 & Above	0	0	0.00%	0	0.00%	0.00
Unknown	122	2,687,050,476	100.00%	104	6.12%	0.00
	122	2,687,050,476	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
0.000 1.100	8	93,024,147	3.46%	114	6.20%	0.00
1.100 1.200	40	821,681,608	30.58%	110	6.20%	0.00
1.200 1.300	31	316,268,520	11.77%	100	6.17%	0.00
1.300 1.400	19	560,829,199	20.87%	114	6.12%	0.00
1.400 1.500	11	408,608,067	15.21%	77	5.72%	0.00
1.500 1.750	8	203,646,844	7.58%	91	6.35%	0.00
1.750 2.000	5	282,992,090	10.53%	117	6.25%	0.00
2.000 & Above	0	0	0.00%	0	0.00%	0.00
	122	2,687,050,476	100.00%			

Maximum DSCR 1.917

Minimum DSCR 0.990

**Geographic Distribution**

Geographic Location	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
New York	7	727,525,811	27.08%	113	6.22%	0.00
Multiple States	7	412,468,182	15.35%	110	6.33%	0.00
Arizona	8	378,726,000	14.09%	72	5.71%	0.00
California	22	292,715,412	10.89%	111	6.10%	0.00
New Jersey	12	163,150,000	6.07%	105	5.97%	0.00
Virginia	9	106,896,865	3.98%	103	6.09%	0.00
Florida	5	67,588,000	2.52%	98	6.17%	0.00
Texas	7	60,460,000	2.25%	115	5.93%	0.00
Colorado	5	54,050,000	2.01%	109	5.68%	0.00
North Carolina	7	49,726,332	1.85%	114	6.10%	0.00
Wisconsin	2	46,440,000	1.73%	60	6.92%	0.00
Tennessee	2	41,550,000	1.55%	117	6.35%	0.00
Vermont	1	36,800,000	1.37%	117	5.91%	0.00
Nevada	4	36,475,000	1.36%	107	5.88%	0.00
Connecticut	1	30,000,000	1.12%	57	6.26%	0.00
Georgia	2	26,450,000	0.98%	113	6.02%	0.00
Massachusetts	1	26,000,000	0.97%	118	6.70%	0.00
Hawaii	2	22,250,000	0.83%	115	6.76%	0.00
Ohio	2	18,840,000	0.70%	116	6.19%	0.00
Minnesota	3	12,350,000	0.46%	117	6.31%	0.00
New Mexico	1	11,956,674	0.44%	116	6.08%	0.00
Illinois	1	11,850,000	0.44%	115	6.32%	0.00
Oklahoma	2	11,000,000	0.41%	117	6.10%	0.00
South Carolina	1	9,300,000	0.35%	118	6.17%	0.00
Alabama	2	8,626,290	0.32%	116	6.00%	0.00
Pennsylvania	1	7,250,000	0.27%	115	6.83%	0.00
Washington	1	5,000,000	0.19%	114	6.01%	0.00
Maryland	1	4,207,834	0.16%	116	6.13%	0.00
Indiana	1	3,725,000	0.14%	115	6.22%	0.00
Michigan	1	2,400,000	0.09%	116	6.77%	0.00
Utah	1	1,273,076	0.05%	114	6.11%	0.00
	122	2,687,050,476	100.00%			

**Greenwich Capital Commercial Funding Corp.  
Commercial Mortgage Trust 2007-GG11  
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Statement Date: 12-Dec-07  
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Record Date: 30-Nov-07

**ABN AMRO Acct: 725090.1  
Mortgage Loan Characteristics**

**Distribution of Property Types**

Property Types	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
Office	29	796,143,431	29.63%	109	6.10%	0.00
Retail	49	762,285,848	28.37%	91	5.92%	0.00
Industrial	10	376,703,957	14.02%	114	6.27%	0.00
Other	4	353,783,093	13.17%	115	6.29%	0.00
Multifamily	19	249,774,000	9.30%	105	6.00%	0.00
Lodging	9	137,360,146	5.11%	91	6.77%	0.00
Self Storage	2	11,000,000	0.41%	86	6.15%	0.00
	122	2,687,050,476	100.00%			

**Distribution of Loan Seasoning**

Number of Months	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
0 to 12	122	2,687,050,476	100.00%	104	6.12%	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
	122	2,687,050,476	100.00%			

**Distribution of Amortization Type**

Amortization Type	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
Amortizing Balloon	69	1,696,796,442	63.15%	99	6.05%	0.00
IO/Amortizing/Balloon	53	990,254,034	36.85%	112	6.25%	0.00
	122	2,687,050,476	100.00%			

**Distribution of Year Loans Maturing**

Year	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
2007	0	0	0.00%	0	0.00%	0.00
2008	0	0	0.00%	0	0.00%	0.00
2009	0	0	0.00%	0	0.00%	0.00
2010	0	0	0.00%	0	0.00%	0.00
2011	0	0	0.00%	0	0.00%	0.00
2012	11	240,468,480	8.95%	56	6.37%	0.00
2013	1	325,000,000	12.10%	67	5.66%	0.00
2014	4	38,250,000	1.42%	80	6.29%	0.00
2015	0	0	0.00%	0	0.00%	0.00
2016	0	0	0.00%	0	0.00%	0.00
2017	106	2,083,331,996	77.53%	116	6.16%	0.00
2018 & Greater	0	0	0.00%	0	0.00%	0.00
	122	2,687,050,476	100.00%			



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**ABN AMRO Acct: 725090.1**

**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	GCC7GG110001	Office	6-Aug-17	0.00		NY	350,000,000	6.14%	1,790,542			
2	GCC7GG110001	Retail	6-Jul-13	0.00		AZ	325,000,000	5.66%	1,532,700			
3	GCC7GG110001	Other	6-Jul-17	0.00		NY	267,650,000	6.26%	1,396,241			
4	GCC7GG110001	Industrial	6-Sep-17	0.00		XX	250,000,000	6.28%	1,308,333			
5	GCC7GG110001	Office	6-Nov-17	0.00		CA	80,000,000	6.10%	406,600			
6	GCC7GG110001	Industrial	1-Aug-17	0.00		XX	67,709,413	6.38%	360,158			
7	GCC7GG110001	Other	6-Aug-17	0.00		NY	59,098,946	6.17%	303,867			A
8	GCC7GG110001	Lodging	6-Sep-12	0.00		WI	44,160,000	6.95%	255,723			
9	GCC7GG110001	Office	6-Aug-17	0.00		VA	38,100,000	6.21%	197,168			B
10	GCC7GG110001	Office	6-Sep-12	0.00		XX	37,400,000	6.33%	197,347			
11	GCC7GG110001	Retail	6-Sep-17	0.00		VT	36,800,000	5.91%	181,240			
12	GCC7GG110002	Multifamily	6-Aug-17	0.00		NJ	34,000,000	5.83%	165,183			
13	GCC7GG110001	Retail	6-Jul-17	0.00		XX	30,000,000	6.80%	170,075			
14	GCC7GG110001	Office	6-Sep-12	0.00		CT	30,000,000	6.26%	156,500			
15	GCC7GG110001	Office	6-Jul-17	0.00		FL	27,650,000	6.11%	140,785			
16	GCC7GG110001	Lodging	6-Oct-17	0.00		TN	27,400,000	6.67%	152,390			B
17	GCC7GG110001	Retail	6-Jun-12	0.00		NY	27,300,000	6.23%	141,733			
18	GCC7GG110002	Multifamily	6-Aug-17	0.00		NJ	27,000,000	6.00%	135,000			
19	GCC7GG110001	Office	6-Oct-17	0.00		MA	26,000,000	6.70%	145,210			
20	GCC7GG110002	Multifamily	6-Aug-12	0.00		VA	22,500,000	6.04%	113,250			
21	GCC7GG110001	Retail	6-Jul-17	0.00		CO	22,350,000	5.56%	103,555			
22	GCC7GG110002	Multifamily	6-Jun-12	0.00		FL	20,000,000	6.12%	102,050			
23	GCC7GG110001	Office	6-May-17	0.00		CA	20,000,000	5.65%	94,161			B
* 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												

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**ABN AMRO Acct: 725090.1**

**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	GCC7GG110002	Multifamily	6-Jun-17	0.00		TX	19,600,000	5.96%	97,347			
25	GCC7GG110002	Multifamily	6-Aug-17	0.00		NJ	17,800,000	6.00%	89,000			
26	GCC7GG110001	Retail	6-Jul-17	0.00		VA	17,500,000	5.62%	81,958			
27	GCC7GG110001	Office	6-May-17	0.00		NC	11,750,000	5.92%	57,937			
28	GCC7GG110001	Office	6-May-17	0.00		NC	5,535,000	5.92%	27,292			
29	GCC7GG110001	Retail	6-May-17	0.00		CA	17,000,000	5.96%	84,363			B
30	GCC7GG110002	Multifamily	6-Jul-17	0.00		CA	16,750,000	5.83%	81,377			
31	GCC7GG110001	Office	6-Aug-17	0.00		NV	16,500,000	5.81%	79,888			
32	GCC7GG110001	Office	6-Jul-17	0.00		AZ	16,500,000	5.71%	78,513			
33	GCC7GG110001	Office	6-Jul-17	0.00		CA	16,000,000	5.62%	74,933			
34	GCC7GG110001	Retail	6-Aug-12	0.00		NJ	16,000,000	6.14%	81,800			
35	GCC7GG110001	Retail	6-Jun-17	0.00		CO	15,400,000	5.76%	73,920			
36	GCC7GG110001	Other	6-Jan-17	0.00		XX	15,034,147	6.32%	79,167			
37	GCC7GG110001	Retail	6-Aug-17	0.00		OH	15,000,000	6.14%	76,750			
38	GCC7GG110001	Office	6-Sep-12	0.00		NJ	14,800,000	6.18%	76,220			B
39	GCC7GG110001	Office	6-Apr-17	0.00		CA	14,500,000	6.04%	72,983			
40	GCC7GG110001	Industrial	6-Aug-12	0.00		AZ	14,320,000	6.24%	74,464			
41	GCC7GG110001	Retail	6-Jul-17	0.00		GA	14,250,000	5.98%	70,965			
42	GCC7GG110001	Retail	6-Aug-17	0.00		TN	14,150,000	5.73%	67,566			
43	GCC7GG110001	Lodging	6-Sep-14	0.00		CA	14,000,000	6.94%	80,978			
44	GCC7GG110001	Retail	6-Jul-17	0.00		TX	13,500,000	5.66%	63,675			
45	GCC7GG110001	Retail	1-May-17	0.00		NC	12,200,000	5.81%	59,068			
46	GCC7GG110002	Multifamily	6-Feb-17	0.00		GA	12,200,000	6.07%	61,712			

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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-GG11  
Commercial Mortgage Pass-Through Certificates  
Series 2007-GG11**

Statement Date: 12-Dec-07  
Payment Date: 12-Dec-07  
Prior Payment: 13-Nov-07  
Next Payment: 11-Jan-08  
Record Date: 30-Nov-07

**ABN AMRO Acct: 725090.1**

**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	GCC7GG110001	Other	6-Sep-17	0.00		NY	12,000,000	7.39%	73,900			
48	GCC7GG110001	Retail	6-Jul-17	0.00		HI	12,000,000	6.49%	64,860			
49	GCC7GG110001	Retail	6-Aug-17	0.00		NM	11,956,674	6.08%	72,564			
50	GCC7GG110001	Retail	6-Jul-17	0.00		IL	11,850,000	6.32%	62,400			B
51	GCC7GG110002	Multifamily	6-Aug-17	0.00		NJ	11,100,000	6.00%	55,500			
52	GCC7GG110002	Multifamily	6-Aug-17	0.00		NJ	10,900,000	6.00%	54,500			
53	GCC7GG110001	Lodging	6-Oct-17	0.00		CA	10,632,867	6.56%	67,736			
54	GCC7GG110001	Office	6-Aug-17	0.00		CA	10,500,000	5.87%	51,363			
55	GCC7GG110002	Multifamily	6-Aug-17	0.00		NJ	10,300,000	6.00%	51,500			
56	GCC7GG110001	Retail	6-Aug-17	0.00		HI	10,250,000	7.08%	60,475			B
57	GCC7GG110001	Retail	6-Jul-17	0.00		TX	10,100,000	5.98%	50,298			
58	GCC7GG110001	Lodging	6-Oct-17	0.00		CA	10,000,000	6.87%	57,283			
59	GCC7GG110002	Multifamily	6-Oct-17	0.00		FL	10,000,000	6.43%	53,600			
60	GCC7GG110001	Industrial	6-Aug-17	0.00		CA	9,944,544	5.93%	64,003			B
61	GCC7GG110001	Industrial	6-Apr-17	0.00		NV	9,600,000	5.87%	46,920			B
62	GCC7GG110001	Retail	6-Nov-17	0.00		SC	9,300,000	6.17%	47,810			
63	GCC7GG110001	Lodging	6-Nov-17	0.00		CA	8,992,090	6.65%	57,747			
64	GCC7GG110001	Office	6-Jul-17	0.00		NJ	9,000,000	5.64%	42,300			
65	GCC7GG110001	Office	6-Aug-17	0.00		CA	8,650,000	6.03%	43,466			
66	GCC7GG110001	Office	1-Sep-17	0.00		AZ	8,625,000	6.36%	45,713			
67	GCC7GG110001	Self Storage	6-Jun-14	0.00		XX	8,600,000	5.98%	42,828			
68	GCC7GG110001	Industrial	6-Aug-17	0.00		CA	8,400,000	6.09%	42,630			
69	GCC7GG110001	Retail	6-Aug-17	0.00		VA	8,298,911	6.70%	53,697			

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(1) Legend:	A. In Grace Period	1. Delinquent 1 month	3. Delinquent 3+ months	5. Non Performing Matured Balloon	9. REO
	B. Late Payment but < 1 month delinq	2. Delinquent 2 months	4. Performing Matured Balloon	7. Foreclosure	

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**ABN AMRO Acct: 725090.1**

**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	GCC7GG110002	Multifamily	1-Sep-17	0.00		OK	8,100,000	6.05%	40,838			
71	GCC7GG110001	Office	6-Aug-14	0.00		NV	8,050,000	5.89%	39,512			
72	GCC7GG110001	Office	6-Jul-17	0.00		CA	8,050,000	6.08%	40,787			
73	GCC7GG110001	Lodging	6-Oct-12	0.00		CA	7,788,480	6.92%	51,475			
74	GCC7GG110001	Office	1-Jul-14	0.00		CO	7,600,000	5.89%	37,303			
75	GCC7GG110001	Lodging	6-Jun-17	0.00		NC	7,441,332	6.32%	49,782			A
76	GCC7GG110001	Retail	6-Jul-17	0.00		PA	7,250,000	6.83%	41,259			B
77	GCC7GG110001	Industrial	1-Sep-17	0.00		MN	7,100,000	6.46%	38,222			
78	GCC7GG110001	Lodging	6-Jun-17	0.00		VA	6,945,377	6.33%	46,524			
79	GCC7GG110002	Multifamily	6-Aug-17	0.00		FL	6,874,000	6.20%	35,516			
80	GCC7GG110001	Retail	6-Jun-17	0.00		CA	6,530,000	5.73%	31,181			
81	GCC7GG110002	Multifamily	6-Aug-17	0.00		CA	6,500,000	5.89%	31,904			
82	GCC7GG110001	Retail	6-Sep-17	0.00		TX	6,400,000	6.50%	34,667			
83	GCC7GG110001	Retail	6-Sep-17	0.00		NY	6,300,000	6.82%	35,779			
84	GCC7GG110001	Office	6-Aug-12	0.00		CA	6,200,000	6.25%	32,292			
85	GCC7GG110001	Retail	6-Oct-17	0.00		NC	6,000,000	6.77%	33,850			
86	GCC7GG110002	Multifamily	6-Aug-17	0.00		NJ	6,000,000	6.00%	30,000			
87	GCC7GG110001	Office	6-May-17	0.00		CO	5,600,000	5.67%	26,460			B
88	GCC7GG110001	Retail	6-Jul-17	0.00		NY	5,176,865	6.07%	31,411			
89	GCC7GG110001	Retail	6-Aug-17	0.00		AL	5,100,000	5.68%	24,140			
90	GCC7GG110001	Office	6-Jun-17	0.00		WA	5,000,000	6.01%	25,042			
91	GCC7GG110001	Retail	6-Jun-17	0.00		AZ	4,500,000	5.87%	22,013			
92	GCC7GG110001	Office	6-Jul-17	0.00		CA	4,477,431	5.54%	25,664			
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(1) Legend:      A. In Grace Period                      1. Delinquent 1 month                      3. Delinquent 3+ months                      5. Non Performing Matured Balloon                      9. REO B. Late Payment but < 1 month delinq                      2. Delinquent 2 months                      4. Performing Matured Balloon                      7. Foreclosure												

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**Loan Level Detail**

Disclosure Control #	Group	Property Type	Maturity Date	PFY DSCR	Operating Statement Date	Geo. Location	Ending Principal Balance	Note Rate	Scheduled P&I	Prepayment Amount	Prepayment Date	Loan Status Code (1)	
93	GCC7GG110001	Retail	1-Aug-17	0.00		MD	4,207,834	6.13%	32,533			B	
94	GCC7GG110001	Retail	6-Sep-17	0.00		VA	4,200,000	5.79%	20,265				
95	GCC7GG110001	Retail	1-Aug-17	0.00		TX	4,160,000	6.10%	21,147				
96	GCC7GG110002	Multifamily	6-Apr-17	0.00		CA	3,900,000	6.12%	19,900				
97	GCC7GG110001	Industrial	6-Apr-17	0.00		CA	3,900,000	6.04%	19,627				
98	GCC7GG110001	Retail	6-Jul-17	0.00		TX	3,900,000	5.67%	18,428				
99	GCC7GG110001	Retail	6-Jul-17	0.00		OH	3,840,000	6.37%	20,384				
100	GCC7GG110001	Office	1-May-17	0.00		AZ	3,800,000	5.60%	17,733				
101	GCC7GG110001	Retail	6-Jul-17	0.00		XX	3,724,622	6.01%	24,189				
102	GCC7GG110001	Retail	1-Jul-17	0.00		IN	3,725,000	6.22%	19,308				
103	GCC7GG110002	Multifamily	6-Aug-17	0.00		NJ	3,700,000	6.00%	18,500				
104	GCC7GG110001	Retail	6-Jul-17	0.00		NC	3,600,000	6.25%	18,750				
105	GCC7GG110001	Retail	6-Sep-17	0.00		AL	3,526,290	6.46%	23,814				
106	GCC7GG110001	Industrial	1-Aug-17	0.00		VA	3,480,000	5.99%	17,371				
107	GCC7GG110001	Retail	6-Aug-17	0.00		VA	3,244,887	6.28%	16,982				
108	GCC7GG110001	Retail	6-Aug-17	0.00		NC	3,200,000	6.24%	16,640				
109	GCC7GG110001	Retail	6-Aug-17	0.00		AZ	3,125,000	5.92%	15,417				
110	GCC7GG110001	Retail	6-Jul-17	0.00		CO	3,100,000	5.67%	14,648				
111	GCC7GG110001	Retail	6-Sep-17	0.00		FL	3,064,000	6.10%	15,575				
112	GCC7GG110001	Office	1-Aug-17	0.00		MN	3,000,000	6.17%	15,425				
113	GCC7GG110001	Retail	6-Aug-17	0.00		OK	2,900,000	6.23%	15,056				
114	GCC7GG110001	Office	1-Sep-17	0.00		AZ	2,856,000	6.36%	15,137				
115	GCC7GG110001	Retail	1-Jun-17	0.00		TX	2,800,000	5.75%	13,417				
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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				

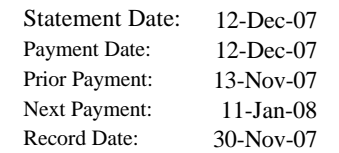
**Greenwich Capital Commercial Funding Corp.  
Commercial Mortgage Trust 2007-GG11  
Commercial Mortgage Pass-Through Certificates  
Series 2007-GG11**

Statement Date: 12-Dec-07  
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**ABN AMRO Acct: 725090.1**

**Loan Level Detail**

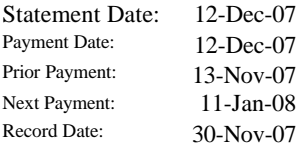
Disclosure Control #	Group	Property Type	Maturity Date	PFY DSCR	Operating Statement Date	Geo. Location	Ending Principal Balance	Note Rate	Scheduled P&I	Prepayment Amount	Prepayment Date	Loan Status Code (1)
116	GCC7GG110001	Retail	6-Jun-17	0.00		VA	2,627,690	5.89%	16,896			
117	GCC7GG110002	Multifamily	6-Aug-17	0.00		NJ	2,550,000	6.00%	12,750			
118	GCC7GG110001	Self Storage	6-Aug-17	0.00		MI	2,400,000	6.77%	13,540			
119	GCC7GG110001	Retail	6-Aug-17	0.00		NV	2,325,000	6.43%	12,464			
120	GCC7GG110001	Retail	1-Aug-17	0.00		WI	2,280,000	6.32%	12,008			
121	GCC7GG110001	Industrial	1-Aug-17	0.00		MN	2,250,000	6.02%	11,288			
122	GCC7GG110001	Retail	6-Jun-17	0.00		UT	1,273,076	6.11%	7,764			
							2,687,050,476		13,827,350	0		
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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						



### Appraisal Reduction Detail

Page 29 of 38





***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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***Specially Serviced Loan Detail (Part II) ~ Servicer Comments (End of Period)***

Disclosure Control #	Resolution Strategy	Comments

**Greenwich Capital Commercial Funding Corp.  
Commercial Mortgage Trust 2007-GG11  
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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-GG11  
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*ABN AMRO Acct: 725090.1  
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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**Bond/Collateral Realized Loss Reconciliation**

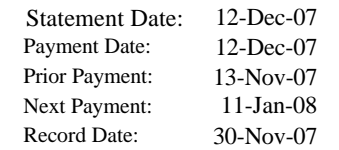
Prospectus ID	Period	Beginning Balance of the Loan at Liquidation	Aggregate Realized Loss on Loans	Prior Realized Loss Applied to Certificates	Amounts Covered by Overcollateralization and other Credit	Interest (Shortages)/ Excesses applied to Realized Losses	Modification Adjustments/Appraisal Reduction 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-GG11  
Commercial Mortgage Pass-Through Certificates  
Series 2007-GG11*

Statement Date: 12-Dec-07  
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*Defeased Loans*

Disclosure  
Control #