



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

***Banc of America Commercial Mortgage Inc.  
Series 2007-5***

Statement Date: 11-Feb-08  
Payment Date: 11-Feb-08  
Prior Payment: 10-Jan-08  
Next Payment: 10-Mar-08  
Record Date: 31-Jan-08

**Administrator:**

Manisha Sharma 312.904.8845  
manisha.sharma@abnamro.com

***ABN AMRO Acct: 725205.1  
Reporting Package Table of Contents***

**Analyst:**

Yan Yuan 714.259.6884  
yan.yuan@abnamro.com

Issue Id:	BACM0705
Monthly Data File Name:	BACM0705_200802_3.ZIP
Statements to Certificateholders	Page(s) Page 2-4
Cash Reconciliation Summary	Page 5-7
Shortfall Summary Report	Page 8
Bond Interest Reconciliation	Page 9-10
Bond Interest Reconciliation	Page 11-12
Bond Principal Reconciliation	Page 13-14
Rating Information	Page 15-16
Asset-Backed Facts ~ 15 Month Loan Status Summary	Page 17
Delinquent Loan Detail	Page 18
Asset-Backed Facts ~ 15 Month Loan Payoff/Loss Summary	Page 19
Historical Collateral Level Payoff Report	Page 20
Mortgage Loan Characteristics	Page 21-23
Loan Level Detail	Page 24-28
Appraisal Reduction Detail	Page 29
Specially Serviced (Part I) - Loan Detail	Page 30
Specially Serviced (Part II) - Servicer Comments	Page 31
Modified Loan Detail	Page 32
Summary of Loan Maturity Extensions	Page 33
Realized Loss Detail	Page 34
Collateral Realized Loss	Page 35
Historical REO Report	Page 36
Material Breaches Detail	Page 37
Deceased Loans	Page 38
Closing Date:	28-Dec-2007
First Payment Date:	10-Jan-2008
Rated Final Payment Date:	10-Feb-2051
Determination Date:	5-Feb-2008
Trust Collection Period	
1/5/2008 - 2/5/2008	

**Parties to the Transaction**

Master Servicer: Bank of America, N.A./Bank of America, N.A.  
Rating Agency: Fitch Ratings/Standard & Poor's Rating Services  
Special Servicer: Centerline Servicing Inc.  
Underwriter: Bank of America Securities LLC  
Depositor: Banc of America Commercial Mortgage Inc.  
Trustee: Wells Fargo Bank Minnesota, N.A.

**Information is available for this issue from the following sources**

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

WAC: 6.266310%  
WAMM: 105

Statement Date: 11-Feb-08  
Payment Date: 11-Feb-08  
Prior Payment: 10-Jan-08  
Next Payment: 10-Mar-08  
Record Date: 31-Jan-08

**REMIC II**  
**ABN AMRO Acct: 725205.1**

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 05952CAA8	25,000,000.00	24,826,619.21 993.064768400	204,317.38 8.172695200	0.00 0.000000000	0.00 0.000000000	24,622,301.83 984.892073200	107,064.80 4.282592000	0.00 0.000000000	5.175000000% Fixed
A-2 05952CAB6	77,000,000.00	77,000,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	77,000,000.00 1000.000000000	348,681.67 4.528333377	0.00 0.000000000	5.434000000% Fixed
A-3 05952CAC4	281,000,000.00	281,000,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	281,000,000.00 1000.000000000	1,316,016.67 4.683333345	0.00 0.000000000	5.620000000% Fixed
A-SB 05952CAD2	48,322,000.00	48,322,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	48,322,000.00 1000.000000000	224,979.18 4.655833368	0.00 0.000000000	5.587000000% Fixed
A-4 05952CAE0	612,000,000.00	612,000,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	612,000,000.00 1000.000000000	2,800,920.00 4.576666667	0.00 0.000000000	5.492000000% Fixed
A-1A 05952CAF7	257,694,000.00	257,653,194.26 999.841650407	41,002.65 0.159113716	0.00 0.000000000	0.00 0.000000000	257,612,191.61 999.682536691	1,151,065.65 4.466792591	0.00 0.000000000	5.361000000% Fixed
A-M 05952CAG5	185,850,000.00	185,850,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	185,850,000.00 1000.000000000	893,938.50 4.810000000	0.00 0.000000000	5.772000000% 5.772000000%
A-J 05952CAH3	139,405,000.00	139,405,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	139,405,000.00 1000.000000000	697,467.03 5.003170833	0.00 0.000000000	6.0038049912% 6.0037971631%
B 05952CAL4/U0594PAB9	20,909,000.00	20,909,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	20,909,000.00 1000.000000000	104,611.30 5.003170883	0.00 0.000000000	6.0038049912% 6.0037971631%
C 05952CAN0/U0594PAC7	13,939,000.00	13,939,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	13,939,000.00 1000.000000000	69,739.20 5.003170959	0.00 0.000000000	6.0038049912% 6.0037971631%
D 05952CAQ3/U0594PAD5	20,909,000.00	20,909,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	20,909,000.00 1000.000000000	104,611.30 5.003170883	0.00 0.000000000	6.0038049912% 6.0037971631%
E 05952CAS9/U0594PAE3	18,585,000.00	18,585,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	18,585,000.00 1000.000000000	92,983.93 5.003170837	0.00 0.000000000	6.0038049912% 6.0037971631%
F 05952CAU4/U0594PAF0	11,616,000.00	11,616,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	11,616,000.00 1000.000000000	58,116.83 5.003170627	0.00 0.000000000	6.0038049912% 6.0037971631%
G 05952CAW0/U0594PAG8	18,585,000.00	18,585,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	18,585,000.00 1000.000000000	92,983.93 5.003170837	0.00 0.000000000	6.0038049912% 6.0037971631%
H 05952CAY6/U0594PAH6	20,909,000.00	20,909,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	20,909,000.00 1000.000000000	104,611.30 5.003170883	0.00 0.000000000	6.0038049912% 6.0037971631%
J 05952CBA7/U0594PAJ2	16,262,000.00	16,262,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	16,262,000.00 1000.000000000	81,361.56 5.003170582	0.00 0.000000000	6.0038049912% 6.0037971631%
K 05952CBC3/U0594PAK9	18,585,000.00	18,585,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	18,585,000.00 1000.000000000	92,983.93 5.003170837	0.00 0.000000000	6.0038049912% 6.0037971631%

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



**Banc of America Commercial Mortgage Inc.  
Series 2007-5**

WAC: 6.266310%  
WAMM: 105

Statement Date: 11-Feb-08  
Payment Date: 11-Feb-08  
Prior Payment: 10-Jan-08  
Next Payment: 10-Mar-08  
Record Date: 31-Jan-08

**REMIC II  
ABN AMRO Acct: 725205.1**

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 05952CBE9/U0594PAL7	11,616,000.00	11,616,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	11,616,000.00 1000.000000000	44,053.68 3.792500000	0.00 0.000000000	4.5510000000% 4.5510000000%
M 05952CBG4/U0594PAM5	6,969,000.00	6,969,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	6,969,000.00 1000.000000000	26,429.93 3.792499641	0.00 0.000000000	4.5510000000% 4.5510000000%
N 05952CBJ8/U0594PAN3	4,646,000.00	4,646,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	4,646,000.00 1000.000000000	17,619.96 3.792501076	0.00 0.000000000	4.5510000000% 4.5510000000%
O 05952CBL3/U0594PAP8	6,969,000.00	6,969,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	6,969,000.00 1000.000000000	26,429.93 3.792499641	0.00 0.000000000	4.5510000000% 4.5510000000%
P 05952CBN9/U0594PAQ6	2,323,000.00	2,323,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	2,323,000.00 1000.000000000	8,809.98 3.792501076	0.00 0.000000000	4.5510000000% 4.5510000000%
Q 05952CBQ2/U0594PAR4	4,646,000.00	4,646,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	4,646,000.00 1000.000000000	17,619.96 3.792501076	0.00 0.000000000	4.5510000000% 4.5510000000%
S 05952CBS8/U0594PAS2	34,856,583.00	34,856,583.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	34,856,583.00 1000.000000000	132,193.59 3.792499971	0.00 0.000000000	4.5510000000% 4.5510000000%
XW 05952CAJ9/U0594PAA1	1,858,595,583.00	1,858,381,396.47 999.884758937	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	1,858,136,076.44 999.752766786	682,505.80 0.367215873	0.00 0.000000000	0.4407098366%
R-I 9ABSDY97	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 9ABSDY96	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	1,858,595,583.00	1,858,381,396.47	245,320.03	0.00	0.00	1,858,136,076.44	9,297,799.61	0.00	

Total P&I Payment	9,543,119.64
-------------------	--------------

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



*Banc of America Commercial Mortgage Inc.  
Series 2007-5*

Statement Date: 11-Feb-08  
Payment Date: 11-Feb-08  
Prior Payment: 10-Jan-08  
Next Payment: 10-Mar-08  
Record Date: 31-Jan-08

WAC: 6.266310%  
WAMM: 105

*Excess Interest Grantor Trust  
ABN AMRO Acct: 725205.1*

Class	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)
V 9ABSDY98	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Total P&I Payment 0.00

**ABN AMRO Acct: 725205.1**

**Cash Reconciliation Summary**

Interest Summary	
Current Scheduled Interest	9,497,090.31
Less Deferred Interest	0.00
Less PPIS Reducing Scheduled Int	0.00
Plus Gross Advance Interest	205,654.18
Less ASER Interest Adv Reduction	0.00
Less Other Interest Not Advanced	0.00
Less Other Adjustment	0.00
<b>Total</b>	<b>9,702,744.49</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	(94,713.55)
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
<b>Total Unscheduled Fees &amp; Expenses</b>	<b>0.00</b>

<b>Total Interest Due Trust</b>	<b>9,299,687.51</b>
---------------------------------	---------------------

Less Fees & Expenses Paid By/To Trust	
Trustee Fee	(880.00)
Fee Strips	(1,007.92)
Misc. Fees	0.00
Interest Reserve Withholding	0.00
Plus Interest Reserve Deposit	0.00
<b>Total</b>	<b>(1,887.92)</b>
<b>Total Interest Due Certs</b>	<b>9,297,799.59</b>

Principal Summary	
<b>Scheduled Principal:</b>	
Current Scheduled Principal	237,510.76
Advanced Scheduled Principal	7,809.27
<b>Scheduled Principal</b>	<b>245,320.03</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>245,320.03</b>

<b>Remittance P&amp;I Due Trust</b>	<b>9,545,007.54</b>
-------------------------------------	---------------------

<b>Remittance P&amp;I Due Certs</b>	<b>9,543,119.62</b>
-------------------------------------	---------------------

Pool Balance Summary		
	Balance	Count
Beginning Pool	1,858,381,397.13	100
Scheduled Principal	245,320.03	0
Unscheduled Principal	0.00	0
Deferred Interest	0.00	
Liquidations	0.00	0
Repurchases	0.00	0
<b>Ending Pool</b>	<b>1,858,136,077.10</b>	<b>100</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	94,713.55
Plus Fees Advanced for PPIS	0.00
Less Reduction for PPIS	0.00
Plus Delinquent Servicing Fees	1,583.35
<b>Total Servicing Fees</b>	<b>96,296.90</b>

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

Other Information	
Excess Liquidation Proceeds Amount	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	13,337.43	1,346,643.56
Plus Current Period	7,809.27	205,654.18
Less Recovered	(13,337.43)	(1,346,643.56)
Less Non Recovered	0.00	0.00
<b>Ending Outstanding</b>	<b>7,809.27</b>	<b>205,654.18</b>

**ABN AMRO Acct: 725205.1**  
**Cash Reconciliation Summary Loan Group 1**

Interest Summary	
Current Scheduled Interest	8,204,234.36
Less Deferred Interest	0.00
Less PPIS Reducing Scheduled Int	0.00
Plus Gross Advance Interest	205,654.18
Less ASER Interest Adv Reduction	0.00
Less Other Interest Not Advanced	0.00
Less Other Adjustment	0.00
<b>Total</b>	<b>8,409,888.54</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	(83,391.62)
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
<b>Total Unscheduled Fees &amp; Expenses</b>	<b>0.00</b>

<b>Total Interest Due Trust</b>	<b>8,059,484.85</b>
---------------------------------	---------------------

Less Fees & Expenses Paid By/To Trust	
Trustee Fee	(757.97)
Fee Strips	(868.16)
Misc. Fees	0.00
Interest Reserve Withholding	0.00
Plus Interest Reserve Deposit	0.00
<b>Total</b>	<b>(1,626.13)</b>

<b>Total Interest Due Certs</b>	<b>8,057,858.72</b>
---------------------------------	---------------------

Principal Summary	
<b>Scheduled Principal:</b>	
Current Scheduled Principal	196,508.11
Advanced Scheduled Principal	7,809.27
<b>Scheduled Principal</b>	<b>204,317.38</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>204,317.38</b>

<b>Remittance P&amp;I Due Trust</b>	<b>8,263,802.23</b>
-------------------------------------	---------------------

<b>Remittance P&amp;I Due Certs</b>	<b>8,262,176.10</b>
-------------------------------------	---------------------

Pool Balance Summary		
	Balance	Count
Beginning Pool	1,600,727,761.02	84
Scheduled Principal	204,317.38	0
Unscheduled Principal	0.00	0
Deferred Interest	0.00	
Liquidations	0.00	0
Repurchases	0.00	0
<b>Ending Pool</b>	<b>1,600,523,443.64</b>	<b>84</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	83,391.62
Plus Fees Advanced for PPIS	0.00
Less Reduction for PPIS	0.00
Plus Delinquent Servicing Fees	1,583.35
<b>Total Servicing Fees</b>	<b>84,974.97</b>

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

Other Information	
Excess Liquidation Proceeds Amount	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
<b>PPIS Due Certificate</b>	<b>0.00</b>

Advance Summary (Advance Made by Servicer)		
	Principal	Interest
Prior Outstanding	13,337.43	576,966.95
Plus Current Period	7,809.27	205,654.18
Less Recovered	(13,337.43)	(576,966.95)
Less Non Recovered	0.00	0.00
<b>Ending Outstanding</b>	<b>7,809.27</b>	<b>205,654.18</b>

**ABN AMRO Acct: 725205.1**  
**Cash Reconciliation Summary Loan Group 2**

Interest Summary	
Current Scheduled Interest	1,292,855.95
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>1,292,855.95</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	(11,321.93)
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
<b>Total Unscheduled Fees &amp; Expenses</b>	<b>0.00</b>

<b>Total Interest Due Trust</b>	<b>1,240,202.66</b>
---------------------------------	---------------------

Less Fees & Expenses Paid By/To Trust	
Trustee Fee	(122.03)
Fee Strips	(139.76)
Misc. Fees	0.00
Interest Reserve Withholding	0.00
Plus Interest Reserve Deposit	0.00
<b>Total</b>	<b>(261.79)</b>
<b>Total Interest Due Certs</b>	<b>1,239,940.87</b>

Principal Summary	
<b>Scheduled Principal:</b>	
Current Scheduled Principal	41,002.65
Advanced Scheduled Principal	0.00
<b>Scheduled Principal</b>	<b>41,002.65</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>41,002.65</b>

<b>Remittance P&amp;I Due Trust</b>	<b>1,281,205.31</b>
<b>Remittance P&amp;I Due Certs</b>	<b>1,280,943.52</b>

Pool Balance Summary		
	Balance	Count
Beginning Pool	257,653,636.11	16
Scheduled Principal	41,002.65	0
Unscheduled Principal	0.00	0
Deferred Interest	0.00	
Liquidations	0.00	0
Repurchases	0.00	0
<b>Ending Pool</b>	<b>257,612,633.46</b>	<b>16</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	11,321.93
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>11,321.93</b>

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

Other Information	
Excess Liquidation Proceeds Amount	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	769,676.61
Plus Current Period	0.00	0.00
Less Recovered	0.00	(769,676.61)
Less Non Recovered	0.00	0.00
<b>Ending Outstanding</b>	<b>0.00</b>	<b>0.00</b>

**ABN AMRO Acct: 725205.1**  
**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>



**ABN AMRO Acct: 725205.1  
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	24,826,619.21	5.175000%	107,064.80	0.00	0.00	107,064.80	107,064.80	0.00	0.00	30.00%	30.01%
A-2	30/360	30	77,000,000.00	5.434000%	348,681.67	0.00	0.00	348,681.67	348,681.67	0.00	0.00	30.00%	30.01%
A-3	30/360	30	281,000,000.00	5.620000%	1,316,016.67	0.00	0.00	1,316,016.67	1,316,016.67	0.00	0.00	30.00%	30.01%
A-SB	30/360	30	48,322,000.00	5.587000%	224,979.18	0.00	0.00	224,979.18	224,979.18	0.00	0.00	30.00%	30.01%
A-4	30/360	30	612,000,000.00	5.492000%	2,800,920.00	0.00	0.00	2,800,920.00	2,800,920.00	0.00	0.00	30.00%	30.01%
A-1A	30/360	30	257,653,194.26	5.361000%	1,151,065.65	0.00	0.00	1,151,065.65	1,151,065.65	0.00	0.00	30.00%	30.01%
A-M	30/360	30	185,850,000.00	5.772000%	893,938.50	0.00	0.00	893,938.50	893,938.50	0.00	0.00	20.00%	20.01%
A-J	30/360	30	139,405,000.00	6.003805%	697,467.03	0.00	0.00	697,467.03	697,467.03	0.00	0.00	12.50%	12.50%
B	30/360	30	20,909,000.00	6.003805%	104,611.30	0.00	0.00	104,611.30	104,611.30	0.00	0.00	11.38%	11.38%
C	30/360	30	13,939,000.00	6.003805%	69,739.20	0.00	0.00	69,739.20	69,739.20	0.00	0.00	10.63%	10.63%
D	30/360	30	20,909,000.00	6.003805%	104,611.30	0.00	0.00	104,611.30	104,611.30	0.00	0.00	9.50%	9.50%
E	30/360	30	18,585,000.00	6.003805%	92,983.93	0.00	0.00	92,983.93	92,983.93	0.00	0.00	8.50%	8.50%
F	30/360	30	11,616,000.00	6.003805%	58,116.83	0.00	0.00	58,116.83	58,116.83	0.00	0.00	7.88%	7.88%
G	30/360	30	18,585,000.00	6.003805%	92,983.93	0.00	0.00	92,983.93	92,983.93	0.00	0.00	6.88%	6.88%
H	30/360	30	20,909,000.00	6.003805%	104,611.30	0.00	0.00	104,611.30	104,611.30	0.00	0.00	5.75%	5.75%
J	30/360	30	16,262,000.00	6.003805%	81,361.56	0.00	0.00	81,361.56	81,361.56	0.00	0.00	4.88%	4.88%
K	30/360	30	18,585,000.00	6.003805%	92,983.93	0.00	0.00	92,983.93	92,983.93	0.00	0.00	3.88%	3.88%
L	30/360	30	11,616,000.00	4.551000%	44,053.68	0.00	0.00	44,053.68	44,053.68	0.00	0.00	3.25%	3.25%
M	30/360	30	6,969,000.00	4.551000%	26,429.93	0.00	0.00	26,429.93	26,429.93	0.00	0.00	2.88%	2.88%
N	30/360	30	4,646,000.00	4.551000%	17,619.96	0.00	0.00	17,619.96	17,619.96	0.00	0.00	2.63%	2.63%
O	30/360	30	6,969,000.00	4.551000%	26,429.93	0.00	0.00	26,429.93	26,429.93	0.00	0.00	2.25%	2.25%
P	30/360	30	2,323,000.00	4.551000%	8,809.98	0.00	0.00	8,809.98	8,809.98	0.00	0.00	2.13%	2.13%
Q	30/360	30	4,646,000.00	4.551000%	17,619.96	0.00	0.00	17,619.96	17,619.96	0.00	0.00	1.88%	1.88%
S	30/360	30	34,856,583.00	4.551000%	132,193.59	0.00	0.00	132,193.59	132,193.59	0.00	0.00	0.00%	0.00%
XW	30/360	30	1,858,381,396.47	0.440710%	682,505.80	0.00	0.00	682,505.80	682,505.80	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).

Statement Date: 11-Feb-08  
 Payment Date: 11-Feb-08  
 Prior Payment: 10-Jan-08  
 Next Payment: 10-Mar-08  
 Record Date: 31-Jan-08

**ABN AMRO Acct: 725205.1  
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)
R-I	N/A		0.00	0.000000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NA	NA
R-II	N/A		0.00	0.000000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NA	NA
V	N/A		0.00	0.000000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NA	NA
					9,297,799.61	0.00	0.00	9,297,799.61	9,297,799.61	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).

***ABN AMRO Acct: 725205.1  
Bond Interest Reconciliation Detail***

Class	Prior Interest Due Date	Current Interest Due Date	Additions					Deductions			Distributable Certificate Interest	Interest Payment Amount
			Prior Interest Shortfall Due	Interest Accrual on Prior Shortfall	Prepayment Premiums	Yield Maintenance	Other Interest Proceeds (1)	Allocable PPIS	Deferred & Accretion Interest	Interest Loss Expense		
A-1	1-Jan-2008	1-Feb-2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107,064.80	107,064.80
A-2	1-Jan-2008	1-Feb-2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	348,681.67	348,681.67
A-3	1-Jan-2008	1-Feb-2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,316,016.67	1,316,016.67
A-SB	1-Jan-2008	1-Feb-2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	224,979.18	224,979.18
A-4	1-Jan-2008	1-Feb-2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,800,920.00	2,800,920.00
A-1A	1-Jan-2008	1-Feb-2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,151,065.65	1,151,065.65
A-M	1-Jan-2008	1-Feb-2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	893,938.50	893,938.50
A-J	1-Jan-2008	1-Feb-2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	697,467.03	697,467.03
B	1-Jan-2008	1-Feb-2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104,611.30	104,611.30
C	1-Jan-2008	1-Feb-2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69,739.20	69,739.20
D	1-Jan-2008	1-Feb-2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104,611.30	104,611.30
E	1-Jan-2008	1-Feb-2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92,983.93	92,983.93
F	1-Jan-2008	1-Feb-2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58,116.83	58,116.83
G	1-Jan-2008	1-Feb-2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92,983.93	92,983.93
H	1-Jan-2008	1-Feb-2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104,611.30	104,611.30
J	1-Jan-2008	1-Feb-2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81,361.56	81,361.56
K	1-Jan-2008	1-Feb-2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92,983.93	92,983.93
L	1-Jan-2008	1-Feb-2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,053.68	44,053.68
M	1-Jan-2008	1-Feb-2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,429.93	26,429.93
N	1-Jan-2008	1-Feb-2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,619.96	17,619.96
O	1-Jan-2008	1-Feb-2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,429.93	26,429.93
P	1-Jan-2008	1-Feb-2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,809.98	8,809.98
Q	1-Jan-2008	1-Feb-2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,619.96	17,619.96
S	1-Jan-2008	1-Feb-2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	132,193.59	132,193.59
XW	1-Jan-2008	1-Feb-2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	682,505.80	682,505.80

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

Statement Date: 11-Feb-08  
Payment Date: 11-Feb-08  
Prior Payment: 10-Jan-08  
Next Payment: 10-Mar-08  
Record Date: 31-Jan-08

***ABN AMRO Acct: 725205.1  
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		
R-I		1-Feb-2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R-II		1-Feb-2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
V		1-Feb-2008	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	9,297,799.61	9,297,799.61

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

**ABN AMRO Acct: 725205.1  
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	Currentt
A-1	25,000,000.00	24,826,619.21	204,317.38	0.00	0.00	0.00	0.00	0.00	0.00	24,622,301.83	2/10/2051	30.00%	30.01%
A-2	77,000,000.00	77,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77,000,000.00	2/10/2051	30.00%	30.01%
A-3	281,000,000.00	281,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	281,000,000.00	2/10/2051	30.00%	30.01%
A-SB	48,322,000.00	48,322,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48,322,000.00	2/10/2051	30.00%	30.01%
A-4	612,000,000.00	612,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	612,000,000.00	2/10/2051	30.00%	30.01%
A-1A	257,694,000.00	257,653,194.26	41,002.65	0.00	0.00	0.00	0.00	0.00	0.00	257,612,191.61	2/10/2051	30.00%	30.01%
A-M	185,850,000.00	185,850,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	185,850,000.00	2/10/2051	20.00%	20.01%
A-J	139,405,000.00	139,405,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	139,405,000.00	2/10/2051	12.50%	12.50%
B	20,909,000.00	20,909,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,909,000.00	2/10/2051	11.38%	11.38%
C	13,939,000.00	13,939,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,939,000.00	2/10/2051	10.63%	10.63%
D	20,909,000.00	20,909,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,909,000.00	2/10/2051	9.50%	9.50%
E	18,585,000.00	18,585,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,585,000.00	2/10/2051	8.50%	8.50%
F	11,616,000.00	11,616,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,616,000.00	2/10/2051	7.88%	7.88%
G	18,585,000.00	18,585,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,585,000.00	2/10/2051	6.88%	6.88%
H	20,909,000.00	20,909,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,909,000.00	2/10/2051	5.75%	5.75%
J	16,262,000.00	16,262,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,262,000.00	2/10/2051	4.88%	4.88%
K	18,585,000.00	18,585,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,585,000.00	2/10/2051	3.88%	3.88%
L	11,616,000.00	11,616,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,616,000.00	2/10/2051	3.25%	3.25%
M	6,969,000.00	6,969,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,969,000.00	2/10/2051	2.88%	2.88%
N	4,646,000.00	4,646,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,646,000.00	2/10/2051	2.63%	2.63%
O	6,969,000.00	6,969,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,969,000.00	2/10/2051	2.25%	2.25%
P	2,323,000.00	2,323,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,323,000.00	2/10/2051	2.13%	2.13%
Q	4,646,000.00	4,646,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,646,000.00	2/10/2051	1.88%	1.88%



**ABN AMRO Acct: 725205.1**

**Rating Information**

		Original Ratings			Rating Change/Change Date(1)		
Class	CUSIP	Fitch	Moody's	S&P	Fitch	Moody's	S&P
A-1	05952CAA8	AAA	NR	AAA			
A-2	05952CAB6	AAA	NR	AAA			
A-3	05952CAC4	AAA	NR	AAA			
A-SB	05952CAD2	AAA	NR	AAA			
A-4	05952CAE0	AAA	NR	AAA			
A-1A	05952CAF7	AAA	NR	AAA			
A-M	05952CAG5	AAA	NR	AAA			
A-J	05952CAH3	AAA	NR	AAA			
B	05952CAL4	AA+	NR	AA+			
C	05952CAN0	AA	NR	AA			
D	05952CAQ3	AA-	NR	AA-			
E	05952CAS9	A+	NR	A+			
F	05952CAU4	A	NR	A			
G	05952CAW0	A-	NR	A-			
H	05952CAY6	BBB+	NR	BBB+			
J	05952CBA7	BBB	NR	BBB			
K	05952CBC3	BBB-	NR	BBB-			
L	05952CBE9	BB+	NR	BB+			
M	05952CBG4	BB	NR	BB			
N	05952CBJ8	BB-	NR	BB-			
O	05952CBL3	B+	NR	B+			
P	05952CBN9	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.





**ABN AMRO Acct: 725205.1**  
**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
2/11/2008	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%
1/10/2008	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



**Banc of America Commercial Mortgage Inc.  
Series 2007-5**

Statement Date: 11-Feb-08  
Payment Date: 11-Feb-08  
Prior Payment: 10-Jan-08  
Next Payment: 10-Mar-08  
Record Date: 31-Jan-08

**ABN AMRO Acct: 725205.1**

**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
26	1-Jan-08	104,762.23	104,762.23	0.00	A				
66	1-Jan-08	26,306.95	26,306.95	0.00	A				
71	1-Jan-08	27,051.96	27,051.96	0.00	A				
84	1-Jan-08	20,695.82	20,695.82	0.00	A				
85	1-Jan-08	17,191.22	17,191.22	0.00	A				
93	1-Jan-08	17,455.27	17,455.27	0.00	A				
Total		213,463.45	213,463.45						
(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.

Statement Date: 11-Feb-08  
 Payment Date: 11-Feb-08  
 Prior Payment: 10-Jan-08  
 Next Payment: 10-Mar-08  
 Record Date: 31-Jan-08

**ABN AMRO Acct: 725205.1**  
**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
11-Feb-08	100	1,858,136,077	0	0	0	0	0	0	0	0	0	0	105	350	6.27%	6.00%
	100.00%	99.98%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
10-Jan-08	100	1,858,381,397	0	0	0	0	0	0	0	0	0	0	106	350	6.27%	6.20%
	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.

***ABN AMRO Acct: 725205.1  
 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

**ABN AMRO Acct: 725205.1**  
**Mortgage Loan Characteristics**

**Distribution of Principal Balances**

Current Scheduled Balance	# of Loans	Scheduled Balance	% of Balance	Weighted Average		
				Term	Coupon	PFY DSCR
0 to 1,000,000	0	0	0.00%	0	0.00%	0.00
1,000,000 to 2,000,000	6	9,694,392	0.52%	102	6.24%	0.00
2,000,000 to 3,000,000	11	28,898,659	1.56%	111	6.39%	0.00
3,000,000 to 4,000,000	13	45,908,090	2.47%	115	6.38%	0.00
4,000,000 to 5,000,000	9	40,690,319	2.19%	115	6.28%	0.00
5,000,000 to 7,500,000	10	65,952,161	3.55%	115	6.32%	0.00
7,500,000 to 10,000,000	7	60,098,469	3.23%	109	6.25%	0.00
10,000,000 to 15,000,000	15	192,703,638	10.37%	108	6.22%	0.00
15,000,000 to 20,000,000	5	83,830,802	4.51%	115	6.00%	0.00
20,000,000 to 30,000,000	10	253,212,444	13.63%	115	6.04%	0.00
30,000,000 to 50,000,000	4	140,123,702	7.54%	72	6.02%	0.00
50,000,000 to 100,000,000	6	411,543,008	22.15%	115	5.82%	0.00
100,000,000 & Above	4	525,480,392	28.28%	96	6.11%	0.00
100 1,858,136,077 100.00%						

Average Schedule Balance 18,581,361  
Maximum Schedule Balance 144,500,000  
Minimum Schedule Balance 1,099,749

**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 120	0	0	0.00%	0	0.00%	0.00
121 to 180	0	0	0.00%	0	0.00%	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
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
5.400% to 5.499%	3	92,425,160	4.97%	109	5.44%	0.00
5.500% to 5.749%	14	352,124,286	18.95%	102	5.60%	0.00
5.750% to 5.999%	15	356,028,550	19.16%	105	5.86%	0.00
6.000% to 6.249%	18	435,263,796	23.42%	98	6.17%	0.00
6.250% to 6.499%	21	385,465,097	20.74%	115	6.33%	0.00
6.500% to 6.749%	18	151,961,929	8.18%	113	6.60%	0.00
6.750% & Above	11	84,867,259	4.57%	95	6.84%	0.00
100 1,858,136,077 100.00%						

Minimum Mortgage Interest Rate 5.435%  
Maximum Mortgage Interest Rate 6.990%

**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	6	179,130,077	9.64%	51	6.00%	0.00
61 to 120	92	1,554,006,000	83.63%	108	6.07%	0.00
121 to 180	2	125,000,000	6.73%	151	6.08%	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
100 1,858,136,077 100.00%						

Minimum Remaining Term 48  
Maximum Remaining Term 172

**ABN AMRO Acct: 725205.1**  
**Mortgage Loan Characteristics**

**Distribution of DSCR (PFY)**

Debt Service Coverage Ratio	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
0.500 1.200	0	0	0.00%	0	0.00%	0.00
1.200 1.250	0	0	0.00%	0	0.00%	0.00
1.250 1.300	0	0	0.00%	0	0.00%	0.00
1.300 1.350	0	0	0.00%	0	0.00%	0.00
1.350 1.400	0	0	0.00%	0	0.00%	0.00
1.400 1.500	0	0	0.00%	0	0.00%	0.00
1.500 1.600	0	0	0.00%	0	0.00%	0.00
1.600 1.700	0	0	0.00%	0	0.00%	0.00
1.700 1.800	0	0	0.00%	0	0.00%	0.00
1.800 2.000	0	0	0.00%	0	0.00%	0.00
2.000 3.000	0	0	0.00%	0	0.00%	0.00
3.000 & Above	0	0	0.00%	0	0.00%	0.00
Unknown	100	1,858,136,077	100.00%	105	6.07%	0.00
	100	1,858,136,077	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
0.000 1.199	25	558,062,225	30.03%	113	6.20%	0.00
1.200 1.249	31	493,786,250	26.57%	95	6.02%	0.00
1.250 1.299	11	229,584,945	12.36%	104	6.09%	0.00
1.300 1.349	7	159,495,447	8.58%	89	6.07%	0.00
1.350 1.399	4	113,107,097	6.09%	116	5.64%	0.00
1.400 1.499	6	123,815,252	6.66%	117	6.05%	0.00
1.500 1.599	6	91,064,030	4.90%	111	5.95%	0.00
1.600 1.699	2	18,984,227	1.02%	116	6.59%	0.00
1.700 1.799	1	16,932,109	0.91%	116	5.45%	0.00
1.800 1.899	0	0	0.00%	0	0.00%	0.00
1.900 1.999	1	7,968,051	0.43%	116	5.45%	0.00
2.000 2.999	5	20,400,000	1.10%	100	6.27%	0.00
3.000 & Above	1	24,936,444	1.34%	117	6.20%	0.00
	100	1,858,136,077	100.00%			

Maximum DSCR 3.090

Minimum DSCR 1.000

**Geographic Distribution**

Geographic Location	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
California	14	341,932,578	18.40%	104	5.99%	0.00
Arizona	4	182,986,591	9.85%	114	6.23%	0.00
New York	6	157,436,444	8.47%	142	6.07%	0.00
Florida	4	154,541,001	8.32%	82	5.90%	0.00
Maryland	2	131,033,333	7.05%	79	6.14%	0.00
Missouri	1	120,000,000	6.46%	115	6.25%	0.00
Texas	12	96,223,075	5.18%	106	6.20%	0.00
Oregon	3	68,789,252	3.70%	117	5.65%	0.00
Michigan	1	67,525,000	3.63%	107	5.43%	0.00
Pennsylvania	7	66,391,729	3.57%	86	6.22%	0.00
Virginia	5	59,457,418	3.20%	111	5.68%	0.00
District of Columbia	1	53,000,000	2.85%	122	6.33%	0.00
Nevada	4	49,692,192	2.67%	116	6.60%	0.00
Washington	4	47,080,000	2.53%	115	6.15%	0.00
Connecticut	1	37,179,141	2.00%	49	6.02%	0.00
Illinois	2	32,400,936	1.74%	58	6.76%	0.00
Ohio	6	30,192,317	1.62%	98	6.18%	0.00
Georgia	1	29,000,000	1.56%	114	6.33%	0.00
New Hampshire	2	24,900,160	1.34%	116	5.45%	0.00
North Carolina	4	23,747,989	1.28%	113	6.03%	0.00
Multiple States	1	21,376,000	1.15%	111	5.74%	0.00
Louisiana	1	12,717,500	0.68%	112	5.53%	0.00
Indiana	2	9,487,002	0.51%	114	6.14%	0.00
Colorado	3	9,300,000	0.50%	115	6.07%	0.00
Wisconsin	1	8,800,000	0.47%	80	6.53%	0.00
Massachusetts	2	5,788,400	0.31%	98	6.54%	0.00
Idaho	1	4,000,000	0.22%	115	6.70%	0.00
Alabama	1	3,750,000	0.20%	117	6.69%	0.00
South Carolina	1	3,355,771	0.18%	113	6.82%	0.00
New Jersey	1	3,230,000	0.17%	112	5.61%	0.00
Mississippi	1	1,722,500	0.09%	112	5.53%	0.00
Arkansas	1	1,099,749	0.06%	113	6.40%	0.00
	100	1,858,136,077	100.00%			

**ABN AMRO Acct: 725205.1**  
**Mortgage Loan Characteristics**

**Distribution of Property Types**

Property Types	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
Office	22	670,680,328	36.09%	116	6.10%	0.00
Retail	35	623,813,138	33.57%	98	5.94%	0.00
Multifamily	16	257,612,633	13.86%	88	5.83%	0.00
Lodging	7	105,696,844	5.69%	116	6.44%	0.00
Industrial	8	77,249,129	4.16%	92	6.42%	0.00
Mixed Use	4	56,798,000	3.06%	114	6.48%	0.00
Self Storage	6	52,403,192	2.82%	114	6.40%	0.00
Other	2	13,882,813	0.75%	118	6.58%	0.00
	100	1,858,136,077	100.00%			

**Distribution of Loan Seasoning**

Number of Months	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
0 to 12	99	1,790,611,077	96.37%	105	6.09%	0.00
13 to 24	1	67,525,000	3.63%	107	5.43%	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
	100	1,858,136,077	100.00%			

**Distribution of Amortization Type**

Amortization Type	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
Amortizing Balloon	35	283,924,351	15.28%	110	6.35%	0.00
ARD	1	8,800,000	0.47%	80	6.53%	0.00
IO Maturity Balloon	21	756,463,059	40.71%	99	5.89%	0.00
IO/Amortizing/Balloon	43	808,948,667	43.54%	109	6.13%	0.00
	100	1,858,136,077	100.00%			

**Distribution of Year Loans Maturing**

Year	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
Prior to Current Year	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	6	179,130,077	9.64%	51	6.00%	0.00
2013	0	0	0.00%	0	0.00%	0.00
2014	5	286,868,392	15.44%	78	6.00%	0.00
2015	0	0	0.00%	0	0.00%	0.00
2016	0	0	0.00%	0	0.00%	0.00
2017	84	1,239,944,584	66.73%	114	6.07%	0.00
2018	4	80,193,024	4.32%	121	6.46%	0.00
2019 & Greater	1	72,000,000	3.87%	172	5.90%	0.00
	100	1,858,136,077	100.00%			

**ABN AMRO Acct: 725205.1**

**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	BACM07050001	Office	1-Jul-17	0.00		AZ	144,500,000	6.25%	777,069			
2	BACM07050001	Retail	1-Jul-14	0.00		FL	132,647,059	5.82%	664,783			
3	BACM07050001	Retail	1-Aug-14	0.00		MD	128,333,333	6.14%	678,527			
4	BACM07050001	Office	1-Sep-17	0.00		MO	120,000,000	6.25%	645,833			
5	BACM07050001	Office	1-Oct-17	0.00		CA	99,600,000	5.61%	480,738			
6	BACM07050001	Office	1-Jun-22	0.00		NY	72,000,000	5.90%	365,986			
7	BACM07050001	Retail	1-Jan-17	0.00		MI	67,525,000	5.43%	315,997			
8	BACM07050002	Multifamily	1-Feb-12	0.00		CA	64,500,000	5.57%	309,589			
9	BACM07050001	Lodging	1-Dec-17	0.00		CA	54,918,008	6.40%	344,136			
10	BACM07050001	Office	1-Apr-18	0.00		DC	53,000,000	6.33%	288,666			
11	BACM07050001	Retail	1-Dec-17	0.00		OR	41,000,000	5.56%	196,122			
12	BACM07050002	Multifamily	1-Mar-12	0.00		CT	37,179,141	6.02%	192,712			
13	BACM07050001	Office	1-Jun-12	0.00		PA	31,450,000	5.85%	158,538			
14	BACM07050001	Industrial	1-Dec-12	0.00		IL	30,494,561	6.80%	199,107			
15	BACM07050002	Multifamily	1-Aug-17	0.00		GA	29,000,000	6.33%	158,174			
16	BACM07050001	Mixed Use	1-Oct-17	0.00		NV	28,500,000	6.61%	162,220			
17	BACM07050001	Retail	1-Oct-17	0.00		AZ	28,250,000	6.09%	148,221			
18	BACM07050001	Retail	1-Jun-17	0.00		LA	12,717,500	5.53%	60,560			
19	BACM07050001	Retail	1-Jun-17	0.00		TX	12,060,000	5.53%	57,429			
20	BACM07050001	Retail	1-Jun-17	0.00		MS	1,722,500	5.53%	8,202			
21	BACM07050002	Multifamily	1-May-17	0.00		VA	25,850,000	5.59%	124,476			
22	BACM07050001	Office	1-Oct-17	0.00		NY	25,500,000	5.80%	127,249			
23	BACM07050001	Retail	1-Sep-17	0.00		OR	25,000,000	5.69%	122,579			
* 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												



**ABN AMRO Acct: 725205.1**

**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	BACM07050001	Office	1-Nov-17	0.00		NY	24,936,444	6.20%	153,166			A	
25	BACM07050001	Retail	1-Oct-17	0.00		CA	23,800,000	5.87%	120,272				
26	BACM07050001	Self Storage	1-May-17	0.00		XX	21,376,000	5.74%	105,683				
27	BACM07050001	Office	1-Nov-17	0.00		CA	21,000,000	6.41%	115,987				
28	BACM07050001	Industrial	1-Nov-17	0.00		NY	18,000,000	6.40%	99,169				
29	BACM07050002	Multifamily	1-Dec-17	0.00		CA	17,250,000	6.28%	93,344				
30	BACM07050002	Multifamily	1-Oct-17	0.00		NH	16,932,109	5.45%	95,992				
31	BACM07050001	Lodging	1-Jul-17	0.00		TX	16,248,693	6.20%	86,806				
32	BACM07050002	Multifamily	1-May-17	0.00		VA	15,400,000	5.59%	74,156				
33	BACM07050001	Lodging	1-Sep-17	0.00		FL	14,716,115	6.54%	93,787				
34	BACM07050001	Retail	1-Oct-17	0.00		WA	14,450,000	6.50%	80,880				
35	BACM07050001	Office	1-Aug-14	0.00		OH	14,290,000	5.99%	73,696				
36	BACM07050001	Office	1-Oct-17	0.00		NY	14,000,000	6.65%	80,182				
37	BACM07050002	Multifamily	1-Nov-17	0.00		WA	13,700,000	6.21%	73,202				
38	BACM07050001	Office	1-Dec-12	0.00		TX	13,600,000	6.47%	75,712				
39	BACM07050001	Mixed Use	1-Oct-17	0.00		NV	13,500,000	6.72%	78,167				
40	BACM07050001	Retail	1-Jan-18	0.00		TX	12,477,611	6.75%	95,046				
41	BACM07050001	Industrial	1-May-17	0.00		VA	12,450,000	5.53%	59,297				
42	BACM07050001	Mixed Use	1-Jul-17	0.00		WA	12,000,000	5.84%	60,305				
43	BACM07050001	Retail	1-Sep-17	0.00		CA	11,850,000	5.97%	60,960				
44	BACM07050001	Retail	1-Sep-17	0.00		CO	3,800,000	6.07%	19,875				
45	BACM07050001	Retail	1-Sep-17	0.00		CO	3,300,000	6.07%	17,260				
46	BACM07050001	Retail	1-Sep-17	0.00		OH	2,300,000	6.07%	12,030				
* 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 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								

**ABN AMRO Acct: 725205.1**

**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	BACM07050001	Retail	1-Sep-17	0.00		CO	2,200,000	6.07%	11,507			
48	BACM07050001	Other	1-Jan-18	0.00		CA	10,892,413	6.64%	69,873			
49	BACM07050001	Retail	1-Aug-17	0.00		NC	10,000,000	6.25%	53,785			
50	BACM07050002	Multifamily	1-Feb-17	0.00		TX	9,875,786	5.61%	57,471			
51	BACM07050001	Self Storage	1-Sep-17	0.00		PA	8,810,000	6.92%	52,483			
52	BACM07050001	Retail	1-Oct-14	0.00		WI	8,800,000	6.53%	47,872			
53	BACM07050001	Retail	1-Sep-17	0.00		CA	8,700,000	6.40%	47,969			
54	BACM07050001	Retail	1-Nov-17	0.00		AZ	8,444,633	6.54%	56,296			
55	BACM07050002	Multifamily	1-Oct-17	0.00		NH	7,968,051	5.45%	45,172			
56	BACM07050001	Industrial	1-Aug-17	0.00		TX	7,500,000	6.30%	40,694			
57	BACM07050001	Retail	1-Dec-17	0.00		CA	7,389,130	6.46%	46,559			
58	BACM07050001	Retail	1-Jun-17	0.00		NC	7,342,500	5.55%	35,097			
59	BACM07050001	Self Storage	1-Sep-17	0.00		PA	7,050,000	6.92%	41,998			
60	BACM07050001	Self Storage	1-Sep-17	0.00		CA	7,000,000	6.91%	41,661			
61	BACM07050001	Office	1-Jun-17	0.00		WA	6,930,000	5.83%	34,802			
62	BACM07050001	Lodging	1-Oct-17	0.00		TX	6,729,325	6.55%	42,878			
63	BACM07050001	Retail	1-Jul-17	0.00		IN	6,300,000	5.81%	31,508			
64	BACM07050001	Self Storage	1-Nov-17	0.00		CA	6,225,800	6.66%	40,079			
65	BACM07050001	Retail	1-Nov-17	0.00		PA	5,985,407	6.39%	37,475			
66	BACM07050001	Retail	1-Jun-17	0.00		NV	5,000,000	6.15%	26,479			A
67	BACM07050001	Lodging	1-Oct-17	0.00		CA	4,984,227	6.43%	31,380			
68	BACM07050001	Retail	1-Oct-17	0.00		PA	4,783,897	6.19%	29,352			
69	BACM07050001	Lodging	1-Sep-17	0.00		TX	4,744,705	6.92%	31,426			
* 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												

**ABN AMRO Acct: 725205.1**

**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	BACM07050001	Retail	1-Sep-17	0.00		VA	4,525,000	6.52%	25,401			A
71	BACM07050001	Office	1-May-17	0.00		NC	4,464,097	6.08%	27,206			
72	BACM07050001	Office	1-Jun-17	0.00		FL	4,451,968	5.80%	31,929			
73	BACM07050001	Retail	1-Dec-17	0.00		PA	4,392,425	5.87%	26,000			
74	BACM07050002	Multifamily	1-Sep-17	0.00		TX	4,344,000	5.99%	22,414			
75	BACM07050001	Retail	1-Sep-17	0.00		ID	4,000,000	6.70%	23,081			
76	BACM07050001	Retail	1-Jan-18	0.00		CA	3,823,000	6.93%	22,797			
77	BACM07050001	Office	1-Nov-17	0.00		PA	3,920,000	6.47%	21,825			
78	BACM07050001	Retail	1-Aug-17	0.00		OH	3,861,725	6.38%	24,214			
79	BACM07050002	Multifamily	1-Mar-17	0.00		TX	3,840,000	5.83%	19,271			
80	BACM07050001	Office	1-Nov-17	0.00		AL	3,750,000	6.69%	21,608			
81	BACM07050002	Multifamily	1-Nov-17	0.00		OH	3,740,592	6.26%	23,109			
82	BACM07050001	Lodging	1-Jul-17	0.00		SC	3,355,771	6.82%	25,998			A
83	BACM07050002	Multifamily	1-Jun-17	0.00		NJ	3,230,000	5.61%	15,612			
84	BACM07050001	Industrial	1-Nov-17	0.00		IN	3,187,002	6.81%	20,833			
85	BACM07050001	Retail	1-Oct-17	0.00		OH	3,100,000	6.48%	17,298			
86	BACM07050001	Office	1-Nov-17	0.00		NY	3,000,000	6.55%	16,911			A
87	BACM07050001	Other	1-Oct-17	0.00		MA	2,990,400	6.38%	18,716			
88	BACM07050001	Office	1-Dec-17	0.00		OH	2,900,000	6.57%	16,407			
89	BACM07050001	Mixed Use	1-Sep-14	0.00		MA	2,798,000	6.72%	16,196			
90	BACM07050001	Office	1-Sep-17	0.00		OR	2,789,252	6.70%	18,060			
91	BACM07050001	Industrial	1-Dec-17	0.00		FL	2,725,859	6.34%	16,970			
92	BACM07050001	Retail	1-Apr-17	0.00		MD	2,700,000	6.35%	14,761			
* 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 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							

***ABN AMRO Acct: 725205.1***

***Loan Level Detail***

Disclosure Control #	Group	Property Type	Maturity Date	PFY DSCR	Operating Statement Date	Geo. Location	Ending Principal Balance	Note Rate	Scheduled P&I	Prepayment Amount	Prepayment Date	Loan Status Code (1)
93	BACM07050001	Office	1-Oct-17	0.00		NV	2,692,192	6.77%	17,548			A
94	BACM07050002	Multifamily	1-Aug-17	0.00		TX	2,569,858	6.24%	15,884			
95	BACM07050002	Multifamily	1-Feb-17	0.00		TX	2,233,097	5.81%	13,281			
96	BACM07050001	Self Storage	1-Sep-17	0.00		NC	1,941,392	6.63%	12,482			
97	BACM07050001	Office	1-Jun-12	0.00		IL	1,906,375	6.10%	11,635			
98	BACM07050001	Industrial	1-Sep-17	0.00		AZ	1,791,958	6.06%	10,857			
99	BACM07050001	Retail	1-Dec-17	0.00		VA	1,232,418	6.99%	8,721			
100	BACM07050001	Industrial	1-Jul-17	0.00		AR	1,099,749	6.40%	6,920			
							1,858,136,077		9,949,648	0		
* NOI and DSCR, if available and reportable under the terms of the trust agreement, are based on information obtained from the related borrower, and no other party to the agreement shall be held liable for the accuracy or methodology used to determine such figures.												
(1) Legend:	A. In Grace Period	1. Delinquent 1 month	3. Delinquent 3+ months			5. Non Performing Matured Balloon			9. REO			
	B. Late Payment but < 1 month delinq	2. Delinquent 2 months	4. Performing Matured Balloon			7. Foreclosure						



***ABN AMRO Acct: 725205.1***

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

Disclosure Control #	Servicing Xfer Date	Loan Status Code(1)	Balance		Note Rate	Maturity Date	Remaining		Property Type	Geo. Location	NOI	DSCR	NOI Date
			Schedule	Actual			Life						

(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	

***ABN AMRO Acct: 725205.1***

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

Disclosure Control #	Resolution Strategy	Comments

***ABN AMRO Acct: 725205.1  
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.



**ABN AMRO Acct: 725205.1**  
**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 Anticipated Extension Period:	0

**Loans in the process of having their Maturity Dates further extended**

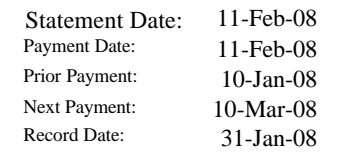
Number of Loans:	0
Stated Principal Balance Outstanding:	0.00
Weighted Average Extension Period:	0

**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



### Realized Loss Detail

\* Aggregate liquidation expenses also include outstanding P&I advances and unpaid servicing fees, unpaid trustee fees, etc..

***ABN AMRO Acct: 725205.1  
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



*ABN AMRO Acct: 725205.1  
Material Breaches and Material Document Defect Detail*

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

*ABN AMRO Acct: 725205.1  
Defeased Loans*

Disclosure  
Control #