



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

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

Statement Date: 10-Apr-08
Payment Date: 10-Apr-08
Prior Payment: 10-Mar-08
Next Payment: 12-May-08
Record Date: 31-Mar-08

Administrator:

Manisha Sharma 312.904.8845
manisha.sharma@abnamro.com

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

Analyst:

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Issue Id:	BACM0705
Monthly Data File Name:	BACM0705_200804_3.ZIP
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Closing Date:	28-Dec-2007
First Payment Date:	10-Jan-2008
Rated Final Payment Date:	10-Feb-1951
Determination Date:	4-Apr-2008
Trust Collection Period	
3/5/2008 - 4/4/2008	

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



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WAC: 6.266220%
WAMM: 103

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	24,330,187.67 973.207506800	207,086.68 8.283467200	0.00 0.000000000	0.00 0.000000000	24,123,100.99 964.924039600	104,923.93 4.196957200	0.00 0.000000000	5.1750000000% 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	5.4340000000% 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	5.6200000000% 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	5.5870000000% 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	5.4920000000% Fixed
A-1A 05952CAF7	257,694,000.00	257,557,461.55 999.470152778	41,465.02 0.160907976	0.00 0.000000000	0.00 0.000000000	257,515,996.53 999.309244802	1,150,637.96 4.465132910	0.00 0.000000000	5.3610000000% 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	5.7720000000% 5.7720000000%
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	720,586.56 5.169015172	0.00 0.000000000	6.2028182444% 6.0036810440%
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	108,078.94 5.169015257	0.00 0.000000000	6.2028182444% 6.0036810440%
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	72,050.90 5.169014994	0.00 0.000000000	6.2028182444% 6.0036810440%
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	108,078.94 5.169015257	0.00 0.000000000	6.2028182444% 6.0036810440%
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	96,066.15 5.169015335	0.00 0.000000000	6.2028182444% 6.0036810440%
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	60,043.28 5.169015152	0.00 0.000000000	6.2028182444% 6.0036810440%
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	96,066.15 5.169015335	0.00 0.000000000	6.2028182444% 6.0036810440%
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	108,078.94 5.169015257	0.00 0.000000000	6.2028182444% 6.0036810440%
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	84,058.53 5.169015496	0.00 0.000000000	6.2028182444% 6.0036810440%
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	96,066.15 5.169015335	0.00 0.000000000	6.2028182444% 6.0036810440%

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: 6.266220%
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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	4.55100000000% 4.55100000000%
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	4.55100000000% 4.55100000000%
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	4.55100000000% 4.55100000000%
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	4.55100000000% 4.55100000000%
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	4.55100000000% 4.55100000000%
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	4.55100000000% 4.55100000000%
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	132,240.79 3.793854091	47.20 0.001354120	4.55100000000% 4.55100000000%
XW 05952CAJ9/U0594PAA1	1,858,595,583.00 N	1,857,789,232.22 999.566150492	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	1,857,540,680.52 999.432419570	940,511.32 0.506033334	0.00 0.000000000	0.6075035695%
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	1,857,789,232.22	248,551.70	0.00	0.00	1,857,540,680.52	9,602,988.00	47.20	

Total P&I Payment	9,851,539.70
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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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Excess Interest Grantor Trust
ABN AMRO Acct: 725205.1

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CUSIP		Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Next Rate(3)
V 9ABSDY98	0.00 N	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 Payment0.00

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

ABN AMRO Acct: 725205.1

Cash Reconciliation Summary

Interest Summary	
Current Scheduled Interest	8,478,021.24
Less Deferred Interest	0.00
Less PPIS Reducing Scheduled Int	0.00
Plus Gross Advance Interest	1,211,508.70
Less ASER Interest Adv Reduction	0.00
Less Other Interest Not Advanced	0.00
Less Other Adjustment	0.00
Total	9,689,529.94
Unscheduled Interest:	
Prepayment Penalties	0.00
Yield Maintenance Penalties	0.00
Other Interest Proceeds	47.21
Total	47.21

Less Fee Paid To Servicer	(84,701.82)
Less Fee Strips Paid by Servicer	0.00

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

Total Interest Due Trust	9,604,875.33
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Less Fees & Expenses Paid By/To Trust	
Trustee Fee	(879.74)
Fee Strips	(1,007.59)
Misc. Fees	0.00
Interest Reserve Withholding	0.00
Plus Interest Reserve Deposit	0.00
Total	(1,887.33)
Total Interest Due Certs	9,602,988.00

Principal Summary	
Scheduled Principal:	
Current Scheduled Principal	224,682.52
Advanced Scheduled Principal	23,869.18
Scheduled Principal	248,551.70
Unscheduled Principal:	
Curtailments	0.00
Prepayments in Full	0.00
Liquidation Proceeds	0.00
Repurchase Proceeds	0.00
Other Principal Proceeds	0.00
Total Unscheduled Principal	0.00
Remittance Principal	248,551.70

Remittance P&I Due Trust	9,853,427.03
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Remittance P&I Due Certs	9,851,539.70
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Pool Balance Summary		
	Balance	Count
Beginning Pool	1,857,789,232.88	100
Scheduled Principal	248,551.70	0
Unscheduled Principal	0.00	0
Deferred Interest	0.00	
Liquidations	0.00	0
Repurchases	0.00	0
Ending Pool	1,857,540,681.18	100

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

Servicing Fee Summary	
Current Servicing Fees	84,701.82
Plus Fees Advanced for PPIS	0.00
Less Reduction for PPIS	0.00
Plus Delinquent Servicing Fees	11,566.23
Total Servicing Fees	96,268.05

Cumulative Prepayment Consideration Received	
Prepayment Premiums	0.00
Yield Maintenance	0.00
Other Interest	47.21

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
PPIS Due Certificate	0.00

Advance Summary (Advance Made by Servicer)		
	Principal	Interest
Prior Outstanding	52,423.78	1,485,923.19
Plus Current Period	23,869.18	1,211,508.70
Less Recovered	(52,423.78)	(1,485,923.19)
Less Non Recovered	0.00	0.00
Ending Outstanding	23,869.18	1,211,508.70

ABN AMRO Acct: 725205.1
Cash Reconciliation Summary Loan Group 1

Interest Summary	
Current Scheduled Interest	7,320,656.56
Less Deferred Interest	0.00
Less PPIS Reducing Scheduled Int	0.00
Plus Gross Advance Interest	1,077,707.14
Less ASER Interest Adv Reduction	0.00
Less Other Interest Not Advanced	0.00
Less Other Adjustment	0.00
Total	8,398,363.70
Unscheduled Interest:	
Prepayment Penalties	0.00
Yield Maintenance Penalties	0.00
Other Interest Proceeds	47.21
Total	47.21

Less Fee Paid To Servicer	(74,611.57)
Less Fee Strips Paid by Servicer	0.00

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

Total Interest Due Trust	8,323,799.34
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Less Fees & Expenses Paid By/To Trust	
Trustee Fee	(757.75)
Fee Strips	(867.88)
Misc. Fees	0.00
Interest Reserve Withholding	0.00
Plus Interest Reserve Deposit	0.00
Total	(1,625.63)
Total Interest Due Certs	8,322,173.71

Principal Summary	
Scheduled Principal:	
Current Scheduled Principal	183,217.50
Advanced Scheduled Principal	23,869.18
Scheduled Principal	207,086.68
Unscheduled Principal:	
Curtailments	0.00
Prepayments in Full	0.00
Liquidation Proceeds	0.00
Repurchase Proceeds	0.00
Other Principal Proceeds	0.00
Total Unscheduled Principal	0.00
Remittance Principal	207,086.68

Remittance P&I Due Trust	8,530,886.02
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Remittance P&I Due Certs	8,529,260.39
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Pool Balance Summary		
	Balance	Count
Beginning Pool	1,600,231,329.48	84
Scheduled Principal	207,086.68	0
Unscheduled Principal	0.00	0
Deferred Interest	0.00	
Liquidations	0.00	0
Repurchases	0.00	0
Ending Pool	1,600,024,242.80	84

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

Servicing Fee Summary	
Current Servicing Fees	74,611.57
Plus Fees Advanced for PPIS	0.00
Less Reduction for PPIS	0.00
Plus Delinquent Servicing Fees	10,338.89
Total Servicing Fees	84,950.46

Cumulative Prepayment Consideration Received	
Prepayment Premiums	0.00
Yield Maintenance	0.00
Other Interest	47.21

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
PPIS Due Certificate	0.00

Advance Summary (Advance Made by Servicer)		
	Principal	Interest
Prior Outstanding	52,423.78	894,954.80
Plus Current Period	23,869.18	1,077,707.14
Less Recovered	(52,423.78)	(894,954.80)
Less Non Recovered	0.00	0.00
Ending Outstanding	23,869.18	1,077,707.14

ABN AMRO Acct: 725205.1
Cash Reconciliation Summary Loan Group 2

Interest Summary	
Current Scheduled Interest	1,157,364.68
Less Deferred Interest	0.00
Less PPIS Reducing Scheduled Int	0.00
Plus Gross Advance Interest	133,801.56
Less ASER Interest Adv Reduction	0.00
Less Other Interest Not Advanced	0.00
Less Other Adjustment	0.00
Total	1,291,166.24
Unscheduled Interest:	
Prepayment Penalties	0.00
Yield Maintenance Penalties	0.00
Other Interest Proceeds	0.00
Total	0.00

Less Fee Paid To Servicer	(10,090.25)
Less Fee Strips Paid by Servicer	0.00

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

Total Interest Due Trust	1,281,075.99
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Less Fees & Expenses Paid By/To Trust	
Trustee Fee	(121.99)
Fee Strips	(139.71)
Misc. Fees	0.00
Interest Reserve Withholding	0.00
Plus Interest Reserve Deposit	0.00
Total	(261.70)

Total Interest Due Certs	1,280,814.29
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Principal Summary	
Scheduled Principal:	
Current Scheduled Principal	41,465.02
Advanced Scheduled Principal	0.00
Scheduled Principal	41,465.02
Unscheduled Principal:	
Curtailments	0.00
Prepayments in Full	0.00
Liquidation Proceeds	0.00
Repurchase Proceeds	0.00
Other Principal Proceeds	0.00
Total Unscheduled Principal	0.00
Remittance Principal	41,465.02

Remittance P&I Due Trust	1,322,541.01
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Remittance P&I Due Certs	1,322,279.31
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Pool Balance Summary		
	Balance	Count
Beginning Pool	257,557,903.40	16
Scheduled Principal	41,465.02	0
Unscheduled Principal	0.00	0
Deferred Interest	0.00	
Liquidations	0.00	0
Repurchases	0.00	0
Ending Pool	257,516,438.38	16

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

Servicing Fee Summary	
Current Servicing Fees	10,090.25
Plus Fees Advanced for PPIS	0.00
Less Reduction for PPIS	0.00
Plus Delinquent Servicing Fees	1,227.34
Total Servicing Fees	11,317.59

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
PPIS Due Certificate	0.00

Advance Summary (Advance Made by Servicer)		
	Principal	Interest
Prior Outstanding	0.00	590,968.39
Plus Current Period	0.00	133,801.56
Less Recovered	0.00	(590,968.39)
Less Non Recovered	0.00	0.00
Ending Outstanding	0.00	133,801.56

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
Total Shortfall Allocated to the Bonds	0.00

Excess Allocated to the Bonds:

Other Interest Proceeds Due the Bonds	47.21
Prepayment Interest Excess Due the Bonds	0.00
Interest Income	0.00
Yield Maintenance Penalties Due the Bonds	0.00
Prepayment Penalties Due the Bonds	0.00
Recovered ASER Interest Due the Bonds	0.00
Recovered Interest Due the Bonds	0.00
ARD Excess Interest	0.00
Total Excess Allocated to the Bonds	47.21

Aggregate Interest Adjustment Allocated to the Bonds

Total Excess Allocated to the Bonds	47.21
Less Total Shortfall Allocated to the Bonds	0.00
Total Interest Adjustment to the Bonds	47.21

**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	24,488,668.07	5.175000%	104,923.93	0.00	0.00	104,923.93	104,923.93	0.00	0.00	30.00%	30.02%
A-2	30/360	30	77,505,909.45	5.434000%	348,681.67	0.00	0.00	348,681.67	348,681.67	0.00	0.00	30.00%	30.02%
A-3	30/360	30	282,888,392.71	5.620000%	1,316,016.67	0.00	0.00	1,316,016.67	1,316,016.67	0.00	0.00	30.00%	30.02%
A-SB	30/360	30	48,646,267.44	5.587000%	224,979.18	0.00	0.00	224,979.18	224,979.18	0.00	0.00	30.00%	30.02%
A-4	30/360	30	616,138,105.80	5.492000%	2,800,920.00	0.00	0.00	2,800,920.00	2,800,920.00	0.00	0.00	30.00%	30.02%
A-1A	30/360	30	259,265,909.37	5.361000%	1,150,637.96	0.00	0.00	1,150,637.96	1,150,637.96	0.00	0.00	30.00%	30.02%
A-M	30/360	30	187,112,568.24	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	136,716,369.33	6.202818%	720,586.56	0.00	0.00	720,586.56	720,586.56	0.00	0.00	12.50%	12.51%
B	30/360	30	19,713,826.24	6.202818%	108,078.94	0.00	0.00	108,078.94	108,078.94	0.00	0.00	11.38%	11.38%
C	30/360	30	12,958,758.70	6.202818%	72,050.90	0.00	0.00	72,050.90	72,050.90	0.00	0.00	10.63%	10.63%
D	30/360	30	19,034,872.55	6.202818%	108,078.94	0.00	0.00	108,078.94	108,078.94	0.00	0.00	9.50%	9.51%
E	30/360	30	16,341,970.65	6.202818%	96,066.15	0.00	0.00	96,066.15	96,066.15	0.00	0.00	8.50%	8.50%
F	30/360	30	9,936,744.97	6.202818%	60,043.28	0.00	0.00	60,043.28	60,043.28	0.00	0.00	7.88%	7.88%
G	30/360	30	15,348,812.33	6.202818%	96,066.15	0.00	0.00	96,066.15	96,066.15	0.00	0.00	6.88%	6.88%
H	30/360	30	15,602,556.40	6.202818%	108,078.94	0.00	0.00	108,078.94	108,078.94	0.00	0.00	5.75%	5.75%
J	30/360	30	11,327,965.44	6.202818%	84,058.53	0.00	0.00	84,058.53	84,058.53	0.00	0.00	4.88%	4.88%
K	30/360	30	11,564,650.52	6.202818%	96,066.15	0.00	0.00	96,066.15	96,066.15	0.00	0.00	3.88%	3.88%
L	30/360	30	7,177,255.82	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	3,650,351.15	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	2,243,061.41	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	3,110,145.59	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	893,435.75	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	1,399,067.70	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	6,677,181.18	4.551000%	132,193.59	0.00	0.00	132,240.80	132,240.79	47.20	0.01	0.00%	0.00%
XW	30/360	30	52,879,033.66	0.607504%	940,511.32	0.00	0.00	940,511.32	940,511.32	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: 10-Apr-08
 Payment Date: 10-Apr-08
 Prior Payment: 10-Mar-08
 Next Payment: 12-May-08
 Record Date: 31-Mar-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
					9,602,940.80	0.00	0.00	9,602,988.01	9,602,988.00	47.20	0.01		

(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-Mar-2008	1-Apr-2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104,923.93	104,923.93
A-2	1-Mar-2008	1-Apr-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-Mar-2008	1-Apr-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-Mar-2008	1-Apr-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-Mar-2008	1-Apr-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-Mar-2008	1-Apr-2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,150,637.96	1,150,637.96
A-M	1-Mar-2008	1-Apr-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-Mar-2008	1-Apr-2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	720,586.56	720,586.56
B	1-Mar-2008	1-Apr-2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108,078.94	108,078.94
C	1-Mar-2008	1-Apr-2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72,050.90	72,050.90
D	1-Mar-2008	1-Apr-2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108,078.94	108,078.94
E	1-Mar-2008	1-Apr-2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96,066.15	96,066.15
F	1-Mar-2008	1-Apr-2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60,043.28	60,043.28
G	1-Mar-2008	1-Apr-2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96,066.15	96,066.15
H	1-Mar-2008	1-Apr-2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108,078.94	108,078.94
J	1-Mar-2008	1-Apr-2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84,058.53	84,058.53
K	1-Mar-2008	1-Apr-2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96,066.15	96,066.15
L	1-Mar-2008	1-Apr-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-Mar-2008	1-Apr-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-Mar-2008	1-Apr-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-Mar-2008	1-Apr-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-Mar-2008	1-Apr-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-Mar-2008	1-Apr-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-Mar-2008	1-Apr-2008	47.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	132,240.80	132,240.79
XW	1-Mar-2008	1-Apr-2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	940,511.32	940,511.32

(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: 10-Apr-08
Payment Date: 10-Apr-08
Prior Payment: 10-Mar-08
Next Payment: 12-May-08
Record Date: 31-Mar-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-Mar-2008	1-Apr-2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R-II	1-Mar-2008	1-Apr-2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
V	1-Mar-2008	1-Apr-2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			47.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,602,988.01	9,602,988.00

(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: 10-Apr-08
 Payment Date: 10-Apr-08
 Prior Payment: 10-Mar-08
 Next Payment: 12-May-08
 Record Date: 31-Mar-08

**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	Current
A-1	25,000,000.00	24,330,187.67	207,086.68	0.00	0.00	0.00	0.00	0.00	0.00	24,123,100.99	2/10/1951	30.00%	30.02%
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	2/10/1951	30.00%	30.02%
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	2/10/1951	30.00%	30.02%
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	2/10/1951	30.00%	30.02%
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	2/10/1951	30.00%	30.02%
A-1A	257,694,000.00	257,557,461.55	41,465.02	0.00	0.00	0.00	0.00	0.00	0.00	257,515,996.53	2/10/1951	30.00%	30.02%
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	2/10/1951	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	2/10/1951	12.50%	12.51%
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	2/10/1951	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	2/10/1951	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	2/10/1951	9.50%	9.51%
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	2/10/1951	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	2/10/1951	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	2/10/1951	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	2/10/1951	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	2/10/1951	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	2/10/1951	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	2/10/1951	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	2/10/1951	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	2/10/1951	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	2/10/1951	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	2/10/1951	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	2/10/1951	1.88%	1.88%

ABN AMRO Acct: 725205.1
Bond Principal Reconciliation

[illegible]

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
4/10/2008	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%
3/10/2008	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%
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

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
7	1-Mar-08	311,345.59	311,345.59	0.00	A				
16	1-Mar-08	160,993.34	160,993.34	0.00	A				
18	1-Mar-08	60,121.98	60,121.98	0.00	A				
19	1-Mar-08	57,013.65	57,013.65	0.00	A				
20	1-Mar-08	8,143.12	8,143.12	0.00	A				
29	1-Mar-08	92,600.87	92,600.87	0.00	A				
31	1-Mar-08	86,106.33	86,106.33	0.00	A				
33	1-Mar-08	93,153.88	93,153.88	0.00	A				
39	1-Mar-08	77,585.25	77,585.25	0.00	A				
48	1-Mar-08	69,404.71	69,404.71	0.00	A				
51	1-Mar-08	52,179.18	52,179.18	0.00	A				
59	1-Mar-08	41,755.20	41,755.20	0.00	A				
71	1-Mar-08	27,052.27	27,052.27	0.00	A				
74	1-Mar-08	22,227.04	22,227.04	0.00	A				
79	1-Mar-08	18,973.65	18,973.65	0.00	A				
85	1-Mar-08	17,191.22	17,191.22	0.00	A				
88	1-Mar-08	16,206.97	16,206.97	0.00	A				
92	1-Mar-08	14,645.17	14,645.17	0.00	A				
99	1-Mar-08	8,678.46	8,678.46	0.00	A				
Total		1,235,377.88	1,235,377.88						
(1) Legend : <div> A. In Grace Period 1. Delinq. 1 month 3. Delinquent 3 + months 5. Non Performing Matured Balloon </div> <div> B. Late Payment but < 1 month delinq. 2. Delinq. 2 months 4. Performing Matured Balloon </div>									

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

Statement Date: 10-Apr-08
Payment Date: 10-Apr-08
Prior Payment: 10-Mar-08
Next Payment: 12-May-08
Record Date: 31-Mar-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
10-Apr-08	100	1,857,540,681	0	0	0	0	0	0	0	0	0	0	103	350	6.27%	6.20%
	100.00%	99.94%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
10-Mar-08	100	1,857,789,233	0	0	0	0	0	0	0	0	0	0	104	350	5.86%	6.00%
	100.00%	99.96%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
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	9,678,113	0.52%	100	6.24%	0.00
2,000,000 to 3,000,000	11	28,868,081	1.55%	109	6.39%	0.00
3,000,000 to 4,000,000	13	45,874,024	2.47%	113	6.38%	0.00
4,000,000 to 5,000,000	9	40,624,180	2.19%	113	6.28%	0.00
5,000,000 to 7,500,000	10	65,903,722	3.55%	113	6.32%	0.00
7,500,000 to 10,000,000	7	60,037,233	3.23%	107	6.25%	0.00
10,000,000 to 15,000,000	15	192,607,185	10.37%	106	6.22%	0.00
15,000,000 to 20,000,000	5	83,792,517	4.51%	113	6.00%	0.00
20,000,000 to 30,000,000	10	253,163,761	13.63%	113	6.04%	0.00
30,000,000 to 50,000,000	4	140,071,007	7.54%	70	6.02%	0.00
50,000,000 to 100,000,000	6	411,440,467	22.15%	113	5.82%	0.00
100,000,000 & Above	4	525,480,392	28.29%	94	6.11%	0.00
100 1,857,540,681 100.00%						

Average Schedule Balance 18,575,407
Maximum Schedule Balance 144,500,000
Minimum Schedule Balance 1,097,637

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	92,368,859	4.97%	107	5.44%	0.00
5.500% to 5.749%	14	352,101,620	18.96%	100	5.60%	0.00
5.750% to 5.999%	15	355,993,631	19.16%	103	5.86%	0.00
6.000% to 6.249%	18	435,183,872	23.43%	96	6.17%	0.00
6.250% to 6.499%	21	385,300,675	20.74%	113	6.33%	0.00
6.500% to 6.749%	18	151,862,752	8.18%	111	6.60%	0.00
6.750% & Above	11	84,729,272	4.56%	93	6.84%	0.00
100 1,857,540,681 100.00%						

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	179,073,481	9.64%	49	6.00%	0.00
61 to 120	93	1,606,467,200	86.48%	106	6.08%	0.00
121 to 180	1	72,000,000	3.88%	170	5.90%	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 1,857,540,681 100.00%						

Minimum Remaining Term 46
Maximum Remaining Term 170

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	1,857,540,681	100.00%	103	6.07%	0.00
		100	1,857,540,681	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	558,013,425	30.04%	111	6.20%	0.00
1.200	1.249	31	493,577,260	26.57%	93	6.02%	0.00
1.250	1.299	11	229,546,416	12.36%	102	6.09%	0.00
1.300	1.349	7	159,341,180	8.58%	87	6.07%	0.00
1.350	1.399	4	113,102,160	6.09%	114	5.64%	0.00
1.400	1.499	6	123,810,242	6.67%	115	6.05%	0.00
1.500	1.599	6	91,043,512	4.90%	109	5.95%	0.00
1.600	1.699	2	18,974,867	1.02%	114	6.59%	0.00
1.700	1.799	1	16,893,824	0.91%	114	5.45%	0.00
1.800	1.899	0	0	0.00%	0	0.00%	0.00
1.900	1.999	1	7,950,035	0.43%	114	5.45%	0.00
2.000	2.999	5	20,400,000	1.10%	98	6.27%	0.00
3.000	& Above	1	24,887,761	1.34%	115	6.20%	0.00
		100	1,857,540,681	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	341,776,535	18.40%	102	5.99%	0.00
Arizona	4	182,962,398	9.85%	112	6.23%	0.00
New York	6	157,387,761	8.47%	140	6.07%	0.00
Florida	4	154,487,723	8.32%	80	5.90%	0.00
Maryland	2	131,033,333	7.05%	77	6.14%	0.00
Missouri	1	120,000,000	6.46%	113	6.25%	0.00
Texas	12	96,120,013	5.17%	104	6.20%	0.00
Oregon	3	68,784,242	3.70%	115	5.65%	0.00
Michigan	1	67,525,000	3.64%	105	5.43%	0.00
Pennsylvania	7	66,361,938	3.57%	84	6.22%	0.00
Virginia	5	59,454,323	3.20%	109	5.68%	0.00
District of Columbia	1	53,000,000	2.85%	120	6.33%	0.00
Nevada	4	49,687,456	2.67%	114	6.60%	0.00
Washington	4	47,080,000	2.53%	113	6.15%	0.00
Connecticut	1	37,179,141	2.00%	47	6.02%	0.00
Illinois	2	32,344,340	1.74%	56	6.76%	0.00
Ohio	6	30,177,677	1.62%	96	6.18%	0.00
Georgia	1	29,000,000	1.56%	112	6.33%	0.00
New Hampshire	2	24,843,859	1.34%	114	5.45%	0.00
North Carolina	4	23,735,236	1.28%	111	6.03%	0.00
Multiple States	1	21,376,000	1.15%	109	5.74%	0.00
Louisiana	1	12,717,500	0.68%	110	5.53%	0.00
Indiana	2	9,481,462	0.51%	112	6.14%	0.00
Colorado	3	9,300,000	0.50%	113	6.07%	0.00
Wisconsin	1	8,800,000	0.47%	78	6.53%	0.00
Massachusetts	2	5,782,722	0.31%	96	6.54%	0.00
Idaho	1	4,000,000	0.22%	113	6.70%	0.00
Alabama	1	3,750,000	0.20%	115	6.69%	0.00
South Carolina	1	3,341,886	0.18%	111	6.82%	0.00
New Jersey	1	3,230,000	0.17%	110	5.61%	0.00
Mississippi	1	1,722,500	0.09%	110	5.53%	0.00
Arkansas	1	1,097,637	0.06%	111	6.40%	0.00
100		1,857,540,681	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	670,587,888	36.10%	114	6.10%	0.00
Retail	35	623,688,750	33.58%	96	5.94%	0.00
Multifamily	16	257,516,438	13.86%	86	5.83%	0.00
Lodging	7	105,523,304	5.68%	114	6.44%	0.00
Industrial	8	77,179,993	4.15%	90	6.42%	0.00
Mixed Use	4	56,798,000	3.06%	112	6.48%	0.00
Self Storage	6	52,388,515	2.82%	112	6.40%	0.00
Other	2	13,857,792	0.75%	116	6.58%	0.00
	100	1,857,540,681	100.00%			

Distribution of Loan Seasoning

Number of Months	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
0 to 12	94	1,672,415,260	90.03%	107	6.11%	0.00
13 to 24	6	185,125,422	9.97%	73	5.62%	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	1,857,540,681	100.00%			

Distribution of Amortization Type

Amortization Type	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
Amortizing Balloon	35	283,328,955	15.25%	108	6.35%	0.00
ARD	1	8,800,000	0.47%	78	6.53%	0.00
IO Maturity Balloon	21	756,463,059	40.72%	97	5.89%	0.00
IO/Amortizing/Balloon	43	808,948,667	43.55%	107	6.13%	0.00
	100	1,857,540,681	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	179,073,481	9.64%	49	6.00%	0.00
2013	0	0	0.00%	0	0.00%	0.00
2014	5	286,868,392	15.44%	76	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	1,239,475,003	66.73%	112	6.07%	0.00
2018	4	80,123,805	4.31%	119	6.46%	0.00
2019 & Greater	1	72,000,000	3.88%	170	5.90%	0.00
	100	1,857,540,681	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			A
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	54,815,467	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			A
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	30,441,866	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			A
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 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								

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	24,887,761	6.20%	153,166			
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			A
30	BACM07050002	Multifamily	1-Oct-17	0.00		NH	16,893,824	5.45%	95,992			
31	BACM07050001	Lodging	1-Jul-17	0.00		TX	16,248,693	6.20%	86,806			A
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	14,688,880	6.54%	93,787			A
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			A
40	BACM07050001	Retail	1-Jan-18	0.00		TX	12,427,735	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 1. Delinquent 1 month 3. Delinquent 3+ months 5. Non Performing Matured Balloon B. Late Payment but < 1 month delinq 2. Delinquent 2 months 4. Performing Matured Balloon												

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			A	
48	BACM07050001	Other	1-Jan-18	0.00		CA	10,873,070	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	9,853,120	5.61%	57,471				
51	BACM07050001	Self Storage	1-Sep-17	0.00		PA	8,810,000	6.92%	52,483			A	
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	8,424,078	6.54%	56,296				
55	BACM07050002	Multifamily	1-Oct-17	0.00		NH	7,950,035	5.45%	45,172			A	
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	7,375,473	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	6,716,967	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	6,214,657	6.66%	40,079				
65	BACM07050001	Retail	1-Nov-17	0.00		PA	5,974,124	6.39%	37,475				
66	BACM07050001	Retail	1-Jun-17	0.00		NV	5,000,000	6.15%	26,479				
67	BACM07050001	Lodging	1-Oct-17	0.00		CA	4,974,867	6.43%	31,380				
68	BACM07050001	Retail	1-Oct-17	0.00		PA	4,774,478	6.19%	29,352				
69	BACM07050001	Lodging	1-Sep-17	0.00		TX	4,736,545	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							
	B. Late Payment but < 1 month delinq	2. Delinquent 2 months		4. Performing Matured Balloon									

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	4,454,878	6.08%	27,206			
72	BACM07050001	Office	1-Jun-17	0.00		FL	4,431,076	5.80%	31,929			
73	BACM07050001	Retail	1-Dec-17	0.00		PA	4,383,336	5.87%	26,000			
74	BACM07050002	Multifamily	1-Sep-17	0.00		TX	4,344,000	5.99%	22,414			A
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	3,854,311	6.38%	24,214			A
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	3,733,365	6.26%	23,109			
82	BACM07050001	Lodging	1-Jul-17	0.00		SC	3,341,886	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	3,181,462	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	2,984,722	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	2,784,242	6.70%	18,060			A
91	BACM07050001	Industrial	1-Dec-17	0.00		FL	2,720,708	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								

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	2,687,456	6.77%	17,548			
94	BACM07050002	Multifamily	1-Aug-17	0.00		TX	2,564,793	6.24%	15,884			
95	BACM07050002	Multifamily	1-Feb-17	0.00		TX	2,228,160	5.81%	13,281			
96	BACM07050001	Self Storage	1-Sep-17	0.00		NC	1,937,858	6.63%	12,482			
97	BACM07050001	Office	1-Jun-12	0.00		IL	1,902,475	6.10%	11,635			
98	BACM07050001	Industrial	1-Sep-17	0.00		AZ	1,788,321	6.06%	10,857			
99	BACM07050001	Retail	1-Dec-17	0.00		VA	1,229,323	6.99%	8,721			A
100	BACM07050001	Industrial	1-Jul-17	0.00		AR	1,097,637	6.40%	6,920			
							1,857,540,681		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				
	B. Late Payment but < 1 month delinq	2. Delinquent 2 months			4. Performing Matured Balloon							

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



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

Statement Date: 10-Apr-08
Payment Date: 10-Apr-08
Prior Payment: 10-Mar-08
Next Payment: 12-May-08
Record Date: 31-Mar-08

ABN AMRO Acct: 725205.1

Realized Loss Detail

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

***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 #