

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

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

Statement Date: 12-Jan-09
Payment Date: 12-Jan-09
Prior Payment: 10-Dec-08
Next Payment: 10-Feb-09
Record Date: 31-Dec-08

Administrator:

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Reporting Package Table of Contents

Analyst:

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Issue Id: BACM0705	Statements to Certificateholders Cash Reconciliation Summary Shortfall Summary Report Bond Interest Reconciliation Bond Interest Reconciliation Bond Principal Reconciliation Rating Information Asset-Backed Facts ~ 15 Month Loan Status Summary Delinquent Loan Detail Asset-Backed Facts ~ 15 Month Loan Payoff/Loss Summary Historical Collateral Level Payoff Report Mortgage Loan Characteristics Loan Level Detail Appraisal Reduction Detail Specially Serviced (Part I) - Loan Detail Specially Serviced (Part II) - Servicer Comments Modified Loan Detail Summary of Loan Maturity Extensions Realized Loss Detail Collateral Realized Loss Historical REO Report Material Breaches Detail Deceased Loans	Page(s) Page 2-4 Page 5-7 Page 8 Page 9-10 Page 11-12 Page 13-14 Page 15-16 Page 17 Page 18 Page 19 Page 20 Page 21-23 Page 24-28 Page 29 Page 30 Page 31 Page 32 Page 33 Page 34 Page 35 Page 36 Page 37 Page 38	<div>Closing Date: 28-Dec-2007</div> <div>First Payment Date: 10-Jan-2008</div> <div>Rated Final Payment Date: 10-Feb-2051</div> <div>Determination Date: 6-Jan-2009</div> <div>Trust Collection Period 12/5/2008 - 1/6/2009</div>
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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 Global Trust Services Web Site	www.etrustee.net
Servicer Web Site	www.bankofamerica.com
LaSalle Global Trust Services Factor Line	800.246.5761

Banc of America Commercial Mortgage Inc.
Series 2007-5

WAC: 6.266134%
WAMM: 94

Statement Date: 12-Jan-09
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REMIC II

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	22,179,506.15 887.180246000	231,467.66 9.258706400	0.00 0.000000000	0.00 0.000000000	21,948,038.49 877.921539600	95,649.12 3.825964800	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	254,940,231.15 989.313802999	41,214.56 0.159936048	0.00 0.000000000	0.00 0.000000000	254,899,016.59 989.153866951	1,138,945.48 4.419759405	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	697,452.33 5.003065385	0.00 0.000000000	6.0036784410% 6.0036364157%
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	104,609.09 5.003065187	0.00 0.000000000	6.0036784410% 6.0036364157%
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	69,737.73 5.003065500	0.00 0.000000000	6.0036784410% 6.0036364157%
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	104,609.09 5.003065187	0.00 0.000000000	6.0036784410% 6.0036364157%
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	92,981.97 5.003065375	0.00 0.000000000	6.0036784410% 6.0036364157%
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	58,115.61 5.003065599	0.00 0.000000000	6.0036784410% 6.0036364157%
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	92,981.97 5.003065375	0.00 0.000000000	6.0036784410% 6.0036364157%
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	104,609.09 5.003065187	0.00 0.000000000	6.0036784410% 6.0036364157%
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	81,359.85 5.003065429	0.00 0.000000000	6.0036784410% 6.0036364157%
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	92,981.97 5.003065375	0.00 0.000000000	6.0036784410% 6.0036364157%

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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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%
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%
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%
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%
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%
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%
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	118,475.28 3.398935576	(13,718.31) (0.393564395)	4.5510000000%
XW 05952CAJ9/U0594PAA1	1,858,595,583.00	1,853,021,320.30 997.000820000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	1,852,748,638.08 996.854105878	679,060.45 0.365362135	0.00 0.000000000	0.4397534628%
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	1,853,021,320.30	272,682.22	0.00	0.00	1,852,748,638.08	9,257,068.49	(13,718.31)	

Total P&I Payment 9,529,750.71

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Excess Interest Grantor Trust

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)
V	0.00	N	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A
9ABSDY98			0.000000000	0.000000000	0.000000000	0.000000000	0.000000000	0.000000000	0.000000000	
Total	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Total P&I Payment	0.00
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Cash Reconciliation Summary

Interest Summary	
Current Scheduled Interest	8,960,999.22
Less Deferred Interest	0.00
Less PPIS Reducing Scheduled Int	0.00
Plus Gross Advance Interest	707,471.50
Less ASER Interest Adv Reduction	(8,924.78)
Less Other Interest Not Advanced	0.00
Less Other Adjustment	0.00
Total	9,659,545.94
Unscheduled Interest:	
Prepayment Penalties	0.00
Yield Maintenance Penalties	0.00
Other Interest Proceeds	0.00
Total	0.00

Less Fee Paid To Servicer	(88,358.42)
Less Fee Strips Paid by Servicer	0.00

Less Fees & Expenses Paid By/To Servicer	
Special Servicing Fees	(4,793.52)
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	(4,793.52)

Total Interest Due Trust	9,566,394.00
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Less Fees & Expenses Paid By/To Trust	
Trustee Fee	(877.47)
Fee Strips	(1,005.03)
Misc. Fees	0.00
Interest Reserve Withholding	(307,443.01)
Plus Interest Reserve Deposit	0.00
Total	(309,325.51)
Total Interest Due Certs	9,257,068.49

Principal Summary	
Scheduled Principal:	
Current Scheduled Principal	242,988.58
Advanced Scheduled Principal	29,693.64
Scheduled Principal	272,682.22
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	272,682.22

Remittance P&I Due Trust	9,531,633.21
Remittance P&I Due Certs	9,529,750.71

Pool Balance Summary		
	Balance	Count
Beginning Pool	1,853,021,320.96	99
Scheduled Principal	272,682.22	0
Unscheduled Principal	0.00	0
Deferred Interest	0.00	
Liquidations	0.00	0
Repurchases	0.00	0
Ending Pool	1,852,748,638.74	99

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	88,358.42
Plus Fees Advanced for PPIS	0.00
Less Reduction for PPIS	0.00
Plus Delinquent Servicing Fees	7,595.23
Total Servicing Fees	95,953.65

Cumulative Prepayment Consideration Received	
Prepayment Premiums	0.00
Yield Maintenance	91,486.28
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	100,111.34	2,007,960.47
Plus Current Period	29,693.64	698,546.72
Less Recovered	(74,490.56)	(1,845,141.41)
Less Non Recovered	0.00	0.00
Ending Outstanding	55,314.42	861,365.78

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Cash Reconciliation Summary Loan Group 1

Interest Summary	
Current Scheduled Interest	7,723,321.27
Less Deferred Interest	0.00
Less PPIS Reducing Scheduled Int	0.00
Plus Gross Advance Interest	666,270.81
Less ASER Interest Adv Reduction	(8,924.78)
Less Other Interest Not Advanced	0.00
Less Other Adjustment	0.00
Total	8,380,667.30
Unscheduled Interest:	
Prepayment Penalties	0.00
Yield Maintenance Penalties	0.00
Other Interest Proceeds	0.00
Total	0.00

Less Fee Paid To Servicer	(77,734.16)
Less Fee Strips Paid by Servicer	0.00

Less Fees & Expenses Paid By/To Servicer	
Special Servicing Fees	(4,793.52)
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	(4,793.52)

Total Interest Due Trust	8,298,139.62
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Less Fees & Expenses Paid By/To Trust	
Trustee Fee	(756.72)
Fee Strips	(866.73)
Misc. Fees	0.00
Interest Reserve Withholding	(266,539.93)
Plus Interest Reserve Deposit	0.00
Total	(268,163.38)
Total Interest Due Certs	8,029,976.24

Principal Summary	
Scheduled Principal:	
Current Scheduled Principal	201,774.02
Advanced Scheduled Principal	29,693.64
Scheduled Principal	231,467.66
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	231,467.66

Remittance P&I Due Trust	8,263,067.35
Remittance P&I Due Certs	8,261,443.90

Pool Balance Summary		
	Balance	Count
Beginning Pool	1,598,080,647.96	84
Scheduled Principal	231,467.66	0
Unscheduled Principal	0.00	0
Deferred Interest	0.00	
Liquidations	0.00	0
Repurchases	0.00	0
Ending Pool	1,597,849,180.30	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	77,734.16
Plus Fees Advanced for PPIS	0.00
Less Reduction for PPIS	0.00
Plus Delinquent Servicing Fees	7,110.60
Total Servicing Fees	84,844.76

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	81,957.34	1,167,109.14
Plus Current Period	29,693.64	657,346.03
Less Recovered	(56,336.56)	(1,004,290.08)
Less Non Recovered	0.00	0.00
Ending Outstanding	55,314.42	820,165.09

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Cash Reconciliation Summary Loan Group 2

Interest Summary	
Current Scheduled Interest	1,237,677.95
Less Deferred Interest	0.00
Less PPIS Reducing Scheduled Int	0.00
Plus Gross Advance Interest	41,200.69
Less ASER Interest Adv Reduction	0.00
Less Other Interest Not Advanced	0.00
Less Other Adjustment	0.00
Total	1,278,878.64
Unscheduled Interest:	
Prepayment Penalties	0.00
Yield Maintenance Penalties	0.00
Other Interest Proceeds	0.00
Total	0.00

Less Fee Paid To Servicer	(10,624.26)
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	1,268,254.38

Less Fees & Expenses Paid By/To Trust	
Trustee Fee	(120.75)
Fee Strips	(138.30)
Misc. Fees	0.00
Interest Reserve Withholding	(40,903.08)
Plus Interest Reserve Deposit	0.00
Total	(41,162.13)
Total Interest Due Certs	1,227,092.25

Principal Summary	
Scheduled Principal:	
Current Scheduled Principal	41,214.56
Advanced Scheduled Principal	0.00
Scheduled Principal	41,214.56
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	41,214.56

Remittance P&I Due Trust	1,268,565.86
Remittance P&I Due Certs	1,268,306.81

Pool Balance Summary		
	Balance	Count
Beginning Pool	254,940,673.00	15
Scheduled Principal	41,214.56	0
Unscheduled Principal	0.00	0
Deferred Interest	0.00	
Liquidations	0.00	0
Repurchases	0.00	0
Ending Pool	254,899,458.44	15

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	10,624.26
Plus Fees Advanced for PPIS	0.00
Less Reduction for PPIS	0.00
Plus Delinquent Servicing Fees	484.63
Total Servicing Fees	11,108.89

Cumulative Prepayment Consideration Received	
Prepayment Premiums	0.00
Yield Maintenance	91,486.28
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	18,154.00	840,851.33
Plus Current Period	0.00	41,200.69
Less Recovered	(18,154.00)	(840,851.33)
Less Non Recovered	0.00	0.00
Ending Outstanding	0.00	41,200.69

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Interest Adjustments Summary

Shortfall Allocated to the Bonds:

Net Prepayment Int. Shortfalls Allocated to the Bonds	0.00
Special Servicing Fees	4,793.52
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	8,924.78
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	13,718.30

Excess Allocated to the Bonds:

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

Aggregate Interest Adjustment Allocated to the Bonds

Total Excess Allocated to the Bonds	0.00
Less Total Shortfall Allocated to the Bonds	(13,718.30)
Total Interest Adjustment to the Bonds	(13,718.30)

Banc of America Commercial Mortgage Inc.
Series 2007-5

Statement Date: 12-Jan-09
Payment Date: 12-Jan-09
Prior Payment: 10-Dec-08
Next Payment: 10-Feb-09
Record Date: 31-Dec-08

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	22,179,506.15	5.1750000000%	95,649.12	0.00	0.00	95,649.12	95,649.12	0.00	0.00	30.00%	30.09%
A-2	30/360	30	77,000,000.00	5.4340000000%	348,681.67	0.00	0.00	348,681.67	348,681.67	0.00	0.00	30.00%	30.09%
A-3	30/360	30	281,000,000.00	5.6200000000%	1,316,016.67	0.00	0.00	1,316,016.67	1,316,016.67	0.00	0.00	30.00%	30.09%
A-SB	30/360	30	48,322,000.00	5.5870000000%	224,979.18	0.00	0.00	224,979.18	224,979.18	0.00	0.00	30.00%	30.09%
A-4	30/360	30	612,000,000.00	5.4920000000%	2,800,920.00	0.00	0.00	2,800,920.00	2,800,920.00	0.00	0.00	30.00%	30.09%
A-1A	30/360	30	254,940,231.15	5.3610000000%	1,138,945.48	0.00	0.00	1,138,945.48	1,138,945.48	0.00	0.00	30.00%	30.09%
A-M	30/360	30	185,850,000.00	5.7720000000%	893,938.50	0.00	0.00	893,938.50	893,938.50	0.00	0.00	20.00%	20.06%
A-J	30/360	30	139,405,000.00	6.0036784410%	697,452.33	0.00	0.00	697,452.33	697,452.33	0.00	0.00	12.50%	12.54%
B	30/360	30	20,909,000.00	6.0036784410%	104,609.09	0.00	0.00	104,609.09	104,609.09	0.00	0.00	11.38%	11.41%
C	30/360	30	13,939,000.00	6.0036784410%	69,737.73	0.00	0.00	69,737.73	69,737.73	0.00	0.00	10.63%	10.66%
D	30/360	30	20,909,000.00	6.0036784410%	104,609.09	0.00	0.00	104,609.09	104,609.09	0.00	0.00	9.50%	9.53%
E	30/360	30	18,585,000.00	6.0036784410%	92,981.97	0.00	0.00	92,981.97	92,981.97	0.00	0.00	8.50%	8.53%
F	30/360	30	11,616,000.00	6.0036784410%	58,115.61	0.00	0.00	58,115.61	58,115.61	0.00	0.00	7.88%	7.90%
G	30/360	30	18,585,000.00	6.0036784410%	92,981.97	0.00	0.00	92,981.97	92,981.97	0.00	0.00	6.88%	6.90%
H	30/360	30	20,909,000.00	6.0036784410%	104,609.09	0.00	0.00	104,609.09	104,609.09	0.00	0.00	5.75%	5.77%
J	30/360	30	16,262,000.00	6.0036784410%	81,359.85	0.00	0.00	81,359.85	81,359.85	0.00	0.00	4.88%	4.89%
K	30/360	30	18,585,000.00	6.0036784410%	92,981.97	0.00	0.00	92,981.97	92,981.97	0.00	0.00	3.88%	3.89%
L	30/360	30	11,616,000.00	4.5510000000%	44,053.68	0.00	0.00	44,053.68	44,053.68	0.00	0.00	3.25%	3.26%
M	30/360	30	6,969,000.00	4.5510000000%	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	4.5510000000%	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	4.5510000000%	26,429.93	0.00	0.00	26,429.93	26,429.93	0.00	0.00	2.25%	2.26%
P	30/360	30	2,323,000.00	4.5510000000%	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	4.5510000000%	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	4.5510000000%	132,193.59	0.00	0.00	159,300.78	118,475.28	-13,718.31	40,825.50	0.00%	0.00%
XW	30/360	30	1,853,021,320.30	0.4397534628%	679,060.45	0.00	0.00	679,060.45	679,060.45	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).

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

Statement Date: 12-Jan-09
 Payment Date: 12-Jan-09
 Prior Payment: 10-Dec-08
 Next Payment: 10-Feb-09
 Record Date: 31-Dec-08

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	N/A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NA	NA
R-II	N/A		0.00	N/A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NA	NA
V	N/A		0.00	N/A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NA	NA
					9,270,786.80	0.00	0.00	9,297,893.99	9,257,068.49	-13,718.31	40,825.50		

(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).

Banc of America Commercial Mortgage Inc.
Series 2007-5

Statement Date: 12-Jan-09
 Payment Date: 12-Jan-09
 Prior Payment: 10-Dec-08
 Next Payment: 10-Feb-09
 Record Date: 31-Dec-08

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-Dec-2008	1-Jan-2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95,649.12	95,649.12
A-2	1-Dec-2008	1-Jan-2009	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-Dec-2008	1-Jan-2009	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-Dec-2008	1-Jan-2009	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-Dec-2008	1-Jan-2009	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-Dec-2008	1-Jan-2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,138,945.48	1,138,945.48
A-M	1-Dec-2008	1-Jan-2009	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-Dec-2008	1-Jan-2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	697,452.33	697,452.33
B	1-Dec-2008	1-Jan-2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104,609.09	104,609.09
C	1-Dec-2008	1-Jan-2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69,737.73	69,737.73
D	1-Dec-2008	1-Jan-2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104,609.09	104,609.09
E	1-Dec-2008	1-Jan-2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92,981.97	92,981.97
F	1-Dec-2008	1-Jan-2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58,115.61	58,115.61
G	1-Dec-2008	1-Jan-2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92,981.97	92,981.97
H	1-Dec-2008	1-Jan-2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104,609.09	104,609.09
J	1-Dec-2008	1-Jan-2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81,359.85	81,359.85
K	1-Dec-2008	1-Jan-2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92,981.97	92,981.97
L	1-Dec-2008	1-Jan-2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,053.68	44,053.68
M	1-Dec-2008	1-Jan-2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,429.93	26,429.93
N	1-Dec-2008	1-Jan-2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,619.96	17,619.96
O	1-Dec-2008	1-Jan-2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,429.93	26,429.93
P	1-Dec-2008	1-Jan-2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,809.98	8,809.98
Q	1-Dec-2008	1-Jan-2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,619.96	17,619.96
S	1-Dec-2008	1-Jan-2009	27,107.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	159,300.78	118,475.28
XW	1-Dec-2008	1-Jan-2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	679,060.45	679,060.45

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

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

Statement Date: 12-Jan-09
 Payment Date: 12-Jan-09
 Prior Payment: 10-Dec-08
 Next Payment: 10-Feb-09
 Record Date: 31-Dec-08

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-Dec-2008	1-Jan-2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R-II	1-Dec-2008	1-Jan-2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
V	1-Dec-2008	1-Jan-2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			27,107.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,297,893.99	9,257,068.49

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

Banc of America Commercial Mortgage Inc.
Series 2007-5

Statement Date: 12-Jan-09
 Payment Date: 12-Jan-09
 Prior Payment: 10-Dec-08
 Next Payment: 10-Feb-09
 Record Date: 31-Dec-08

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	22,179,506.15	231,467.66	0.00	0.00	0.00	0.00	0.00	0.00	21,948,038.49	2/10/2051	30.00%	30.09%
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%	30.09%
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%	30.09%
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%	30.09%
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%	30.09%
A-1A	257,694,000.00	254,940,231.15	41,214.56	0.00	0.00	0.00	0.00	0.00	0.00	254,899,016.59	2/10/2051	30.00%	30.09%
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%	20.06%
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%	12.54%
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%	11.41%
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%	10.66%
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%	9.53%
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%	8.53%
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%	7.90%
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%	6.90%
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%	5.77%
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%	4.89%
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%	3.89%
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%	3.26%
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%	2.26%
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%

Bond Principal Reconciliation

[illegible]

Banc of America Commercial Mortgage Inc.
Series 2007-5

Statement Date: 12-Jan-09
Payment Date: 12-Jan-09
Prior Payment: 10-Dec-08
Next Payment: 10-Feb-09
Record Date: 31-Dec-08

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.

Banc of America Commercial Mortgage Inc.
Series 2007-5

Statement Date: 12-Jan-09
Payment Date: 12-Jan-09
Prior Payment: 10-Dec-08
Next Payment: 10-Feb-09
Record Date: 31-Dec-08

Rating Information

		Original Ratings			Rating Change/Change Date(1)		
Class	CUSIP	Fitch	Moody's	S&P	Fitch	Moody's	S&P
Q	05952CBQ2	B-	NR	B-			
S	05952CBS8	NR	NR	NR			
XW	05952CAJ9	AAA	NR	AAA			
V	9ABSDY98	NR	NR	NR			
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.							

Banc of America Commercial Mortgage Inc.
Series 2007-5

Statement Date: 12-Jan-09
Payment Date: 12-Jan-09
Prior Payment: 10-Dec-08
Next Payment: 10-Feb-09
Record Date: 31-Dec-08

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
1/12/2009	1	4,000,000.00	0	0.00	0	0.00	1	7,318,930.10	0	0.00	0	0.00	4	28,412,515.42	0	0.00
	1.01%	0.22%	0.00%	0.00%	0.00%	0.00%	1.01%	0.40%	0.00%	0.00%	0.00%	0.00%	4.04%	1.53%	0.00%	0.00%
12/10/2008	0	0.00	0	0.00	1	7,324,768.38	0	0.00	0	0.00	0	0.00	3	17,624,768.38	0	0.00
	0.00%	0.00%	0.00%	0.00%	1.01%	0.40%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	3.03%	0.95%	0.00%	0.00%
11/10/2008	0	0.00	1	7,331,881.97	0	0.00	0	0.00	0	0.00	0	0.00	1	7,331,881.97	0	0.00
	0.00%	0.00%	1.01%	0.40%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.01%	0.40%	0.00%	0.00%
10/10/2008	1	7,337,648.65	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	1	7,337,648.65	0	0.00
	1.01%	0.40%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.01%	0.40%	0.00%	0.00%
9/10/2008	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	2	9,561,389.37	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%	2.00%	0.52%	0.00%	0.00%
8/11/2008	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	1	7,350,389.16	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%	1.00%	0.40%	0.00%	0.00%
7/10/2008	1	1,224,855.48	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	1.00%	0.07%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
6/10/2008	1	1,226,432.36	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	1.00%	0.07%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
5/12/2008	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
4/10/2008	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
3/10/2008	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
2/11/2008	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
1/10/2008	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

(1) Note: Modification, Specially Serviced & Bankruptcy Totals are Included in the Appropriate Delinquency Aging Category

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

Statement Date: 12-Jan-09
 Payment Date: 12-Jan-09
 Prior Payment: 10-Dec-08
 Next Payment: 10-Feb-09
 Record Date: 31-Dec-08

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-Dec-08	311,345.59	311,345.59	0.00	B				
38	1-Dec-08	85,065.27	85,065.27	0.00	B				
48	1-Dec-08	69,408.12	69,408.12	0.00	B	19-Dec-08			
51	1-Dec-08	52,179.18	52,179.18	0.00	A				
57	1-Aug-08	37,318.96	203,555.46	0.00	3	24-Jul-08	15-Oct-08		
59	1-Dec-08	41,755.20	41,755.20	0.00	A				
63	1-Dec-08	31,291.40	31,291.40	0.00	A	10-Nov-08			
71	1-Dec-08	27,053.60	27,053.60	0.00	A				
74	1-Dec-08	22,227.04	22,227.04	0.00	A				
75	1-Nov-08	22,943.44	45,146.78	0.00	1	10-Nov-08			
79	1-Dec-08	18,973.65	18,973.65	0.00	B				
99	1-Dec-08	8,678.91	8,678.91	0.00	A				
Total		728,240.36	916,680.20						
(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.

Banc of America Commercial Mortgage Inc.
Series 2007-5

Statement Date: 12-Jan-09
Payment Date: 12-Jan-09
Prior Payment: 10-Dec-08
Next Payment: 10-Feb-09
Record Date: 31-Dec-08

Asset-Backed Facts ~ 15 Month Historical Payoff/Loss Summary

Distribution Date	Ending Pool (1)		Payoffs (2)		Penalties		Appraisal Reduct. (2)		Liquidations (2)		Realized Losses (2)		Remaining Term		Curr Weighted Avg.	
	#	Balance	#	Balance	#	Amount	#	Balance	#	Balance	#	Amount	Life	Amort	Coupon	Remit
12-Jan-09	99	1,852,748,639	0	0	0	0	1	1,617,898	0	0	0	0	94	347	6.27%	6.00%
	99.00%	99.69%	0.00%	0.00%			1.01%	0.09%	0.00%	0.00%	0.00%	0.00%				
10-Dec-08	99	1,853,021,321	0	0	0	0	1	1,617,898	0	0	0	0	95	347	6.07%	6.00%
	99.00%	99.70%	0.00%	0.00%			1.01%	0.09%	0.00%	0.00%	0.00%	0.00%				
10-Nov-08	99	1,853,344,694	0	0	0	0	1	1,834,412	0	0	0	0	96	348	6.27%	6.20%
	99.00%	99.72%	0.00%	0.00%			1.01%	0.10%	0.00%	0.00%	0.00%	0.00%				
10-Oct-08	99	1,853,614,134	1	2,216,696	1	91,486	0	0	0	0	0	0	97	348	6.06%	6.00%
	99.00%	99.73%	1.00%	0.12%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
10-Sep-08	100	1,856,151,083	0	0	0	0	0	0	0	0	0	0	98	348	6.27%	6.20%
	100.00%	99.87%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
11-Aug-08	100	1,856,419,489	0	0	0	0	0	0	0	0	0	0	99	349	6.27%	6.20%
	100.00%	99.88%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
10-Jul-08	100	1,856,686,437	0	0	0	0	0	0	0	0	0	0	100	349	6.06%	6.00%
	100.00%	99.90%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
10-Jun-08	100	1,856,989,243	0	0	0	0	0	0	0	0	0	0	101	349	6.27%	6.20%
	100.00%	99.91%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
12-May-08	100	1,857,240,786	0	0	0	0	0	0	0	0	0	0	102	349	6.07%	6.00%
	100.00%	99.93%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
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.

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

Statement Date: 12-Jan-09
Payment Date: 12-Jan-09
Prior Payment: 10-Dec-08
Next Payment: 10-Feb-09
Record Date: 31-Dec-08

Historical Collateral Level Payoff Report

Disclosure Control #	Payoff Period	Initial Balance	Type	Payoff Amount	Penalty Amount	Prepayment Date	Maturity Date	Property Type	Geographic Location
95	200810	2,237,267.40	Payoff with YM Penalty	2,216,696.06	91,486.28	5-Sep-08	1-Feb-17	Multifamily	TX
Current				2,216,696.06	91,486.28				
Cumulative				2,216,696.06	91,486.28				

Banc of America Commercial Mortgage Inc.
Series 2007-5

Statement Date: 12-Jan-09
Payment Date: 12-Jan-09
Prior Payment: 10-Dec-08
Next Payment: 10-Feb-09
Record Date: 31-Dec-08

Mortgage Loan Characteristics

Distribution of Principal Balances								
Current Scheduled Balance			# of Loans	Scheduled Balance	% of Balance	Weighted Average		
						Term	Coupon	PFY DSCR
0	to	999,999	0	0	0.00%	0	0.00%	0.00
1,000,000	to	1,999,999	6	9,609,892	0.52%	91	6.24%	0.56
2,000,000	to	2,999,999	10	26,533,709	1.43%	100	6.44%	0.87
3,000,000	to	3,999,999	13	45,712,741	2.47%	104	6.38%	1.39
4,000,000	to	4,999,999	9	40,342,548	2.18%	104	6.28%	1.24
5,000,000	to	7,499,999	10	65,703,426	3.55%	104	6.32%	0.80
7,500,000	to	9,999,999	7	59,775,891	3.23%	98	6.25%	1.70
10,000,000	to	14,999,999	15	192,130,043	10.37%	97	6.22%	1.08
15,000,000	to	19,999,999	5	83,628,882	4.51%	104	6.00%	1.62
20,000,000	to	29,999,999	10	252,960,248	13.65%	104	6.04%	1.40
30,000,000	to	49,999,999	4	139,855,793	7.55%	61	6.02%	1.08
50,000,000	to	99,999,999	6	411,015,075	22.18%	104	5.82%	0.88
100,000,000	&	Above	4	525,480,392	28.36%	85	6.11%	1.41
			99	1,852,748,639	100.00%			

Average Schedule Balance 18,714,633
Maximum Schedule Balance 144,500,000
Minimum Schedule Balance 1,088,848

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	92,128,219	4.97%	98	5.44%	1.35
5.500%	to	5.749%	14	352,004,781	19.00%	91	5.60%	0.81
5.750%	to	5.999%	14	353,634,162	19.09%	94	5.86%	0.92
6.000%	to	6.249%	18	434,849,228	23.47%	87	6.17%	1.34
6.250%	to	6.499%	21	384,552,813	20.76%	104	6.33%	1.73
6.500%	to	6.749%	18	151,451,066	8.17%	102	6.60%	1.10
6.750%	&	Above	11	84,128,369	4.54%	84	6.84%	1.17
			99	1,852,748,639	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	178,776,481	9.65%	40	6.00%	0.89
61	to	120	92	1,601,972,158	86.46%	97	6.08%	1.30
121	to	180	1	72,000,000	3.89%	161	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
			99	1,852,748,639	100.00%			

Minimum Remaining Term 37
Maximum Remaining Term 161

Banc of America Commercial Mortgage Inc.
Series 2007-5

Statement Date: 12-Jan-09
 Payment Date: 12-Jan-09
 Prior Payment: 10-Dec-08
 Next Payment: 10-Feb-09
 Record Date: 31-Dec-08

Mortgage Loan Characteristics

Distribution of DSCR (PFY)

Debt Service Coverage Ratio		# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
0.500	1.199	17	279,928,340	15.11 %	84	5.85%	1.02
1.200	1.249	4	312,033,333	16.84%	88	6.14%	1.21
1.250	1.299	5	59,188,640	3.19%	76	6.66%	1.27
1.300	1.349	4	73,303,302	3.96%	105	6.33%	1.32
1.350	1.399	3	16,623,289	0.90%	102	6.01%	1.37
1.400	1.499	11	241,589,337	13.04%	83	6.08%	1.43
1.500	1.599	8	120,629,000	6.51%	87	5.78%	1.56
1.600	1.699	3	29,608,818	1.60%	103	6.20%	1.63
1.700	1.799	4	26,483,142	1.43%	102	5.77%	1.71
1.800	1.999	7	211,880,189	11.44%	106	6.23%	1.87
2.000	2.999	8	101,821,253	5.50%	103	6.30%	2.33
3.000 & Above		0	0	0.00%	0	0.00%	0.00
Unknown		25	379,659,996	20.49%	107	5.95%	0.00
		99	1,852,748,639	100.00%			

Maximum DSCR 5.180

Minimum DSCR 0.750

Distribution of DSCR (Cutoff)

Debt Service Coverage Ratio		# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
0.000	1.199	25	557,722,825	30.10%	102	6.20%	1.15
1.200	1.249	31	492,697,791	26.59%	84	6.02%	1.08
1.250	1.299	11	229,383,619	12.38%	93	6.09%	1.31
1.300	1.349	7	158,698,063	8.57%	78	6.07%	1.54
1.350	1.399	3	110,874,000	5.98%	105	5.63%	0.06
1.400	1.499	6	123,789,642	6.68%	106	6.05%	1.30
1.500	1.599	6	90,959,206	4.91%	100	5.95%	1.20
1.600	1.699	2	18,936,026	1.02%	105	6.59%	1.61
1.700	1.799	1	16,730,189	0.90%	105	5.45%	1.96
1.800	1.899	0	0	0.00%	0	0.00%	0.00
1.900	1.999	1	7,873,030	0.42%	105	5.45%	2.17
2.000	2.999	5	20,400,000	1.10%	89	6.27%	2.26
3.000	& Above	1	24,684,248	1.33%	106	6.20%	5.18
		99	1,852,748,639	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	341,114,078	18.41%	93	5.99%	0.97
Arizona	4	182,859,603	9.87%	103	6.23%	1.20
New York	6	157,184,248	8.48%	131	6.07%	1.23
Florida	4	154,260,726	8.33%	71	5.90%	1.42
Maryland	2	131,033,333	7.07%	68	6.14%	1.22
Missouri	1	120,000,000	6.48%	104	6.25%	1.84
Texas	11	93,404,513	5.04%	95	6.21%	1.11
Oregon	3	68,763,642	3.71%	106	5.65%	0.91
Michigan	1	67,525,000	3.64%	96	5.43%	1.11
Pennsylvania	7	66,237,269	3.58%	75	6.22%	1.41
Virginia	5	59,441,164	3.21%	100	5.68%	1.22
District of Columbia	1	53,000,000	2.86%	111	6.33%	1.90
Nevada	4	49,668,058	2.68%	105	6.60%	1.10
Washington	4	47,080,000	2.54%	104	6.15%	0.95
Connecticut	1	37,179,141	2.01%	38	6.02%	0.00
Illinois	2	32,112,720	1.73%	47	6.76%	1.20
Ohio	6	30,116,656	1.63%	87	6.18%	0.72
Georgia	1	29,000,000	1.57%	103	6.33%	1.45
New Hampshire	2	24,603,219	1.33%	105	5.45%	2.03
North Carolina	4	23,681,847	1.28%	102	6.03%	1.45
Multiple States	1	21,376,000	1.15%	100	5.74%	1.14
Louisiana	1	12,717,500	0.69%	101	5.53%	1.56
Indiana	2	9,458,818	0.51%	103	6.14%	0.56
Colorado	3	9,300,000	0.50%	104	6.07%	1.97
Wisconsin	1	8,800,000	0.47%	69	6.53%	2.48
Massachusetts	2	5,759,114	0.31%	87	6.54%	0.75
Idaho	1	4,000,000	0.22%	104	6.70%	0.00
Alabama	1	3,750,000	0.20%	106	6.69%	0.00
South Carolina	1	3,280,642	0.18%	102	6.82%	1.70
New Jersey	1	3,230,000	0.17%	101	5.61%	1.19
Mississippi	1	1,722,500	0.09%	101	5.53%	1.57
Arkansas	1	1,088,848	0.06%	102	6.40%	0.00
99		1,852,748,639	100.00%			

Banc of America Commercial Mortgage Inc.
Series 2007-5

Statement Date: 12-Jan-09
 Payment Date: 12-Jan-09
 Prior Payment: 10-Dec-08
 Next Payment: 10-Feb-09
 Record Date: 31-Dec-08

Mortgage Loan Characteristics

Distribution of Property Types

Property Types	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
Office	22	670,130,841	36.17%	105	6.10%	1.15
Retail	35	623,140,012	33.63%	87	5.94%	1.23
Multifamily	15	254,899,458	13.76%	77	5.83%	1.03
Lodging	7	104,800,872	5.66%	105	6.44%	1.86
Industrial	8	76,896,632	4.15%	81	6.41%	1.51
Mixed Use	4	56,798,000	3.07%	103	6.48%	1.27
Self Storage	6	52,328,125	2.82%	103	6.39%	1.35
Other	2	13,754,699	0.74%	107	6.58%	0.00
	99	1,852,748,639	100.00%			

Distribution of Loan Seasoning

Number of Months	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
0 to 12	0	0	0.00%	0	0.00%	0.00
13 to 24	99	1,852,748,639	100.00%	94	6.07%	1.21
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
	99	1,852,748,639	100.00%			

Distribution of Amortization Type

Amortization Type	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
Amortizing Balloon	34	278,618,669	15.04%	99	6.36%	1.69
ARD	1	8,800,000	0.47%	69	6.53%	2.48
IO Maturity Balloon	21	756,463,059	40.83%	88	5.89%	1.07
IO/Amortizing/Balloon	43	808,866,911	43.66%	98	6.13%	1.16
	99	1,852,748,639	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
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	178,776,481	9.65%	40	6.00%	0.89
2013	0	0	0.00%	0	0.00%	0.00
2014	5	286,868,392	15.48%	67	6.00%	1.29
2015	0	0	0.00%	0	0.00%	0.00
2016	0	0	0.00%	0	0.00%	0.00
2017	83	1,235,295,447	66.67%	103	6.07%	1.30
2018	4	79,808,319	4.31%	110	6.46%	1.32
2019	0	0	0.00%	0	0.00%	0.00
2020 & Greater	1	72,000,000	3.89%	161	5.90%	0.00
	99	1,852,748,639	100.00%			

Banc of America Commercial Mortgage Inc.
Series 2007-5

Statement Date: 12-Jan-09
Payment Date: 12-Jan-09
Prior Payment: 10-Dec-08
Next Payment: 10-Feb-09
Record Date: 31-Dec-08

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	BACM7501	Office	1-Jul-17	1.21	31-Dec-07	AZ	144,500,000	6.25%	777,069			B
2	BACM7501	Retail	1-Jul-14	1.42	31-Dec-07	FL	132,647,059	5.82%	664,783			
3	BACM7501	Retail	1-Aug-14	1.22	31-Dec-07	MD	128,333,333	6.14%	678,527			
4	BACM7501	Office	1-Sep-17	1.84	31-Dec-07	MO	120,000,000	6.25%	645,833			
5	BACM7501	Office	1-Oct-17	0.00		CA	99,600,000	5.61%	480,738			
6	BACM7501	Office	1-Jun-22	0.00		NY	72,000,000	5.90%	365,986			
7	BACM7501	Retail	1-Jan-17	1.11	31-Dec-07	MI	67,525,000	5.43%	315,997			
8	BACM7502	Multifamily	1-Feb-12	0.90	31-Dec-07	CA	64,500,000	5.57%	309,589			
9	BACM7501	Lodging	1-Dec-17	2.35	31-Dec-07	CA	54,390,075	6.40%	344,136			
10	BACM7501	Office	1-Apr-18	1.90	31-Dec-07	DC	53,000,000	6.33%	288,666			
11	BACM7501	Retail	1-Dec-17	1.52	31-Dec-07	OR	41,000,000	5.56%	196,122			
12	BACM7502	Multifamily	1-Mar-12	0.00		CT	37,179,141	6.02%	192,712			
13	BACM7501	Office	1-Jun-12	1.58	31-Dec-07	PA	31,450,000	5.85%	158,538			
14	BACM7501	Industrial	1-Dec-12	1.28	31-Dec-07	IL	30,226,652	6.80%	199,107			
15	BACM7502	Multifamily	1-Aug-17	1.45	31-Dec-07	GA	29,000,000	6.33%	158,174			
16	BACM7501	Mixed Use	1-Oct-17	1.31	31-Dec-07	NV	28,500,000	6.61%	162,220			
17	BACM7501	Retail	1-Oct-17	1.34	31-Dec-07	AZ	28,250,000	6.09%	148,221			
18	BACM7501	Retail	1-Jun-17	1.56	31-Dec-07	LA	12,717,500	5.53%	60,560			
19	BACM7501	Retail	1-Jun-17	1.70	31-Dec-07	TX	12,060,000	5.53%	57,429			
20	BACM7501	Retail	1-Jun-17	1.57	31-Dec-07	MS	1,722,500	5.53%	8,202			
21	BACM7502	Multifamily	1-May-17	1.08	31-Dec-07	VA	25,850,000	5.59%	124,476			
22	BACM7501	Office	1-Oct-17	0.00		NY	25,500,000	5.80%	127,249			
23	BACM7501	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					
	B. Late Payment but < 1 month delinq		2. Delinquent 2 months		4. Performing Matured Balloon							

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	BACM7501	Office	1-Nov-17	5.18	31-Dec-07	NY	24,684,248	6.20%	153,166			
25	BACM7501	Retail	1-Oct-17	1.20	31-Dec-07	CA	23,800,000	5.87%	120,272			
26	BACM7501	Self Storage	1-May-17	1.14	31-Dec-07	XX	21,376,000	5.74%	105,683			
27	BACM7501	Office	1-Nov-17	1.40	31-Dec-07	CA	21,000,000	6.41%	115,987			
28	BACM7501	Industrial	1-Nov-17	2.26	31-Dec-07	NY	18,000,000	6.40%	99,169			
29	BACM7502	Multifamily	1-Dec-17	1.05	31-Dec-07	CA	17,250,000	6.28%	93,344			
30	BACM7502	Multifamily	1-Oct-17	1.96	31-Dec-07	NH	16,730,189	5.45%	95,992			
31	BACM7501	Lodging	1-Jul-17	1.57	31-Dec-07	TX	16,248,693	6.20%	86,806			
32	BACM7502	Multifamily	1-May-17	1.20	31-Dec-07	VA	15,400,000	5.59%	74,156			
33	BACM7501	Lodging	1-Sep-17	1.47	31-Dec-07	FL	14,576,229	6.54%	93,787			
34	BACM7501	Retail	1-Oct-17	1.27	31-Dec-07	WA	14,450,000	6.50%	80,880			
35	BACM7501	Office	1-Aug-14	0.00	31-Dec-07	OH	14,290,000	5.99%	73,696			
36	BACM7501	Office	1-Oct-17	1.62	31-Dec-07	NY	14,000,000	6.65%	80,182			
37	BACM7502	Multifamily	1-Nov-17	0.75	31-Dec-07	WA	13,700,000	6.21%	73,202			
38	BACM7501	Office	1-Dec-12	0.99	31-Dec-07	TX	13,534,619	6.47%	85,648			B
39	BACM7501	Mixed Use	1-Oct-17	1.05	31-Dec-07	NV	13,500,000	6.72%	78,167			
40	BACM7501	Retail	1-Jan-18	0.00		TX	12,208,109	6.75%	95,046			
41	BACM7501	Industrial	1-May-17	1.63	31-Dec-07	VA	12,450,000	5.53%	59,297			
42	BACM7501	Mixed Use	1-Jul-17	1.36	31-Dec-07	WA	12,000,000	5.84%	60,305			
43	BACM7501	Retail	1-Sep-17	1.30	31-Dec-07	CA	11,850,000	5.97%	60,960			
44	BACM7501	Retail	1-Sep-17	1.74	31-Dec-07	CO	3,800,000	6.07%	19,875			
45	BACM7501	Retail	1-Sep-17	1.81	31-Dec-07	CO	3,300,000	6.07%	17,260			
46	BACM7501	Retail	1-Sep-17	2.64	31-Dec-07	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							

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	BACM7501	Retail	1-Sep-17	2.60	31-Dec-07	CO	2,200,000	6.07%	11,507			
48	BACM7501	Other	1-Jan-18	0.00		CA	10,793,585	6.64%	69,873			B
49	BACM7501	Retail	1-Aug-17	1.41	31-Dec-07	NC	10,000,000	6.25%	53,785			
50	BACM7502	Multifamily	1-Feb-17	1.58	31-Dec-07	TX	9,756,281	5.61%	57,471			
51	BACM7501	Self Storage	1-Sep-17	1.49	31-Dec-07	PA	8,810,000	6.92%	52,483			A
52	BACM7501	Retail	1-Oct-14	2.48	31-Dec-07	WI	8,800,000	6.53%	47,872			
53	BACM7501	Retail	1-Sep-17	1.83	31-Dec-07	CA	8,700,000	6.40%	47,969			
54	BACM7501	Retail	1-Nov-17	0.84	31-Dec-07	AZ	8,336,580	6.54%	56,296			
55	BACM7502	Multifamily	1-Oct-17	2.17	31-Dec-07	NH	7,873,030	5.45%	45,172			
56	BACM7501	Industrial	1-Aug-17	1.46	31-Dec-07	TX	7,500,000	6.30%	40,694			
57	BACM7501	Retail	1-Dec-17	1.27	31-Dec-07	CA	7,318,930	6.46%	46,559			3
58	BACM7501	Retail	1-Jun-17	1.72	31-Dec-07	NC	7,342,500	5.55%	35,097			
59	BACM7501	Self Storage	1-Sep-17	1.92	31-Dec-07	PA	7,050,000	6.92%	41,998			A
60	BACM7501	Self Storage	1-Sep-17	1.16	31-Dec-07	CA	7,000,000	6.91%	41,661			
61	BACM7501	Office	1-Jun-17	0.00		WA	6,930,000	5.83%	34,802			
62	BACM7501	Lodging	1-Oct-17	0.00		TX	6,665,904	6.55%	42,878			
63	BACM7501	Retail	1-Jul-17	0.00		IN	6,300,000	5.81%	31,508			A
64	BACM7501	Self Storage	1-Nov-17	1.46	31-Dec-07	CA	6,168,837	6.66%	40,079			
65	BACM7501	Retail	1-Nov-17	0.00		PA	5,927,254	6.39%	37,475			
66	BACM7501	Retail	1-Jun-17	0.00		NV	5,000,000	6.15%	26,479			
67	BACM7501	Lodging	1-Oct-17	1.59	31-Dec-07	CA	4,936,026	6.43%	31,380			
68	BACM7501	Retail	1-Oct-17	1.18	31-Dec-07	PA	4,735,059	6.19%	29,352			
69	BACM7501	Lodging	1-Sep-17	1.34	31-Dec-07	TX	4,703,302	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 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					

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

Statement Date: 12-Jan-09
 Payment Date: 12-Jan-09
 Prior Payment: 10-Dec-08
 Next Payment: 10-Feb-09
 Record Date: 31-Dec-08

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	BACM7501	Retail	1-Sep-17	1.27	31-Dec-07	VA	4,525,000	6.52%	25,401			A
71	BACM7501	Office	1-May-17	1.14	31-Dec-07	NC	4,416,058	6.08%	27,206			
72	BACM7501	Office	1-Jun-17	2.26	31-Dec-07	FL	4,338,147	5.80%	31,929			
73	BACM7501	Retail	1-Dec-17	0.79	31-Dec-07	PA	4,344,956	5.87%	26,000			A
74	BACM7502	Multifamily	1-Sep-17	1.45	31-Dec-07	TX	4,344,000	5.99%	22,414			
75	BACM7501	Retail	1-Sep-17	0.00		ID	4,000,000	6.70%	23,081			
76	BACM7501	Retail	1-Jan-18	1.19	31-Dec-07	CA	3,806,624	6.93%	25,242			I
77	BACM7501	Office	1-Nov-17	2.09	31-Dec-07	PA	3,920,000	6.47%	21,825			
78	BACM7501	Retail	1-Aug-17	1.11	31-Dec-07	OH	3,823,444	6.38%	24,214			
79	BACM7502	Multifamily	1-Mar-17	1.49	31-Dec-07	TX	3,840,000	5.83%	19,271			B
80	BACM7501	Office	1-Nov-17	0.00		AL	3,750,000	6.69%	21,608			
81	BACM7502	Multifamily	1-Nov-17	1.44	31-Dec-07	OH	3,703,212	6.26%	23,109			
82	BACM7501	Lodging	1-Jul-17	1.70	31-Dec-07	SC	3,280,642	6.82%	25,998			
83	BACM7502	Multifamily	1-Jun-17	1.19	31-Dec-07	NJ	3,230,000	5.61%	15,612			
84	BACM7501	Industrial	1-Nov-17	1.69	31-Dec-07	IN	3,158,818	6.81%	20,833			
85	BACM7501	Retail	1-Oct-17	1.95	31-Dec-07	OH	3,100,000	6.48%	17,298			
86	BACM7501	Office	1-Nov-17	0.78	31-Dec-07	NY	3,000,000	6.55%	16,911			
87	BACM7501	Other	1-Oct-17	0.00		MA	2,961,114	6.38%	18,716			
88	BACM7501	Office	1-Dec-17	0.00		OH	2,900,000	6.57%	16,407			
89	BACM7501	Mixed Use	1-Sep-14	1.55	31-Dec-07	MA	2,798,000	6.72%	16,196			
90	BACM7501	Office	1-Sep-17	0.00		OR	2,763,642	6.70%	18,060			
91	BACM7501	Industrial	1-Dec-17	0.00		FL	2,699,290	6.34%	16,970			
92	BACM7501	Retail	1-Apr-17	1.37	31-Dec-07	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		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							

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Series 2007-5***

Statement Date: 12-Jan-09
 Payment Date: 12-Jan-09
 Prior Payment: 10-Dec-08
 Next Payment: 10-Feb-09
 Record Date: 31-Dec-08

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	BACM7501	Office	1-Oct-17	1.25	31-Dec-07	NV	2,668,058	6.77%	17,548			
94	BACM7502	Multifamily	1-Aug-17	0.00		TX	2,543,605	6.24%	15,884			
96	BACM7501	Self Storage	1-Sep-17	1.39	31-Dec-07	NC	1,923,289	6.63%	12,482			
97	BACM7501	Office	1-Jun-12	0.00		IL	1,886,068	6.10%	11,635			
98	BACM7501	Industrial	1-Sep-17	0.00		AZ	1,773,024	6.06%	10,857			
99	BACM7501	Retail	1-Dec-17	0.00		VA	1,216,164	6.99%	8,721			A
100	BACM7501	Industrial	1-Jul-17	0.00		AR	1,088,848	6.40%	6,920			
							1,852,748,639		9,948,748	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							

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 Record Date: 31-Dec-08

Appraisal Reduction Detail

Disclosure Control#	Appraisal Red. Date	Scheduled Balance	AR Amount	Current P&I Advance	ASER		Note Rate	Maturity Date	Remaining Term		Property Type	Geographic Location	DSCR	Appraisal	
					Current	Cumulative			Life	Amort				Value	Date
57	6-Jan-08	7,318,930.10	1,617,898.08	37,318.96	8,924.78	27,680.78	6.46%	1-Dec-17	107	347	Retail	CA	1.27	6,500,000.00	9-Mar-07
	1	7,318,930.10	1,617,898.08	37,318.96	8,924.78	27,680.78									

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

[illegible]

(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

B. P&I Adv - < one month delinq

2. P&I Adv - delinquent 2 months

4. Mat. Balloon/Assumed P&I

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 Payment Date: 12-Jan-09
 Prior Payment: 10-Dec-08
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 Record Date: 31-Dec-08

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

Disclosure Control #	Resolution Strategy	Comments
48	Foreclosure	The loan was transferred to special servicing on 12/18/08 as imminent payment default due to borrower's counsel notification that the borrower and its principals are either insolvent or nearing insolvency and that a restructure proposal will be forth coming. At the time of the transfer the loan was due for the 01/01/09 payment which was not made. As such counsel was engaged on 01/06/09 and formal demand will be made shortly.
57	Foreclosure	The loan was transferred on 07/24/08 as imminent default as a result of borrower's request to use a portion of the reserves towards debt service shortfalls while the borrower reorganized the tenant base. Borrower's request for a restructure was approved subject to the satisfaction of certain conditions including the pledge of a \$100000 LOC however Borrower's principals concluded they could not afford to move forward with the forbearance. When the Borrower failed to make the 09/01/08 payment formal demand was made and the offer to restructure was rescinded. The notice to foreclosure was recorded on 10/14/08 indicating that foreclosure is anticipated to occur in February 2009. Third party reports have been received.
63	Other/TBD	Loan transferred to special servicer 11/10/08 as a result of the Chapter 11 filing of DBSI (TIC syndicator) and its affiliates. The master tenant of the subject property (DBSI Master Leaseco Inc.) is one of the DBSI bankrupt debtors. The Trust engaged legal counsel and reservation of rights letters were sent to the borrowers (20 TIC owners). The loan is paid to 12/01/08 (the 12/01/08 loan payment was received on 12/22/08). The master tenant is seeking to sell its lease interest in the collateral. The borrowers are the likely purchasers. At a hearing on 12/30/08 the judge granted DBSI's request to continued use of cash collateral through February in order to allow it to pursue the sale of the lease interest. DBSI has provided projected operating budgets which indicate there should be sufficient cash flow to continue remitting debt service payments. The rent roll dated 6/30/08 reflects occupancy of 77.5%. The 6/30/08 operating statement reflects a YTD NCF DSCR of 1.95x. Updated operating information and budget explanations have been requested.
75	Other/TBD	Loan transferred to special servicer 11/10/08 as a result of the Chapter 11 filing of DBSI (TIC syndicator) and its affiliates. This particular asset was never syndicated and the master tenant of the subject property (DBSI Broadway Plaza Leaseco LLC) has not yet been included in the overall DBSI bankruptcy; however its inclusion is presumed to be imminent. The Trust engaged legal counsel to represent and protect its security interests in light of the sponsor bankruptcy. The loan is paid to 11/01/08 therefore is 30 days delinquent. The rent roll dated 11/30/08 reflects occupancy of 83.24% (excluding the Albertson's ground lease). The 9/30/08 YTD operating statement reflects a NOI DSCR of .66x; however the repairs and maintenance charge of \$182000 for that period indicates some extraordinary expense. The 2007 NCF DSCR was 1.13x with a repair and maintenance and expense of \$50825 for the 12-month period. These performance numbers are based upon the income and expenses of the subtenants. In actuality the Borrower's income is tied to the rent generated by the master lease which would reflect a DSCR > 1.0x. The Special Servicer has requested the borrower's intentions with respect to this loan. DBSI has indicated it would be included in the bankruptcy. With respect to the DBSI bankruptcy: at a hearing on 12/30/08 the judge granted DBSI's request to continued use of cash collateral through February in order to allow it to pursue the sale of its master lease in

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Modified Loan Detail

Disclosure Control #	Ending Principal Balance	Modification Date	Cutoff Maturity Date	Modified Maturity Date	Modification Description

Modified Loan Detail includes loans whose terms, fees, penalties or payments have been waived or extended.

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Statement Date:	12-Jan-09
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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:	1
Cutoff Principal Balance:	2,237,267.40

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
Current Total										
Cumulative										

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

Banc of America Commercial Mortgage Inc.
Series 2007-5

Statement Date: 12-Jan-09
Payment Date: 12-Jan-09
Prior Payment: 10-Dec-08
Next Payment: 10-Feb-09
Record Date: 31-Dec-08

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

Statement Date: 12-Jan-09
Payment Date: 12-Jan-09
Prior Payment: 10-Dec-08
Next Payment: 10-Feb-09
Record Date: 31-Dec-08

Historical Collateral Level REO Report

Disclosure Control #	REO Date	City	State	Property Type	Book Value	Scheduled Balance	Recent Appraisal Value	Appraisal Date	Appraisal Reduction Amount	Date Liquidated	Liquidation Proceeds	Liquidation Expenses	Other Revenue Recovered	Realized Loss	Type (*)

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

Statement Date: 12-Jan-09
Payment Date: 12-Jan-09
Prior Payment: 10-Dec-08
Next Payment: 10-Feb-09
Record Date: 31-Dec-08

Material Breaches and Material Document Defect Detail

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

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

Statement Date: 12-Jan-09
Payment Date: 12-Jan-09
Prior Payment: 10-Dec-08
Next Payment: 10-Feb-09
Record Date: 31-Dec-08

Defeased Loans

Disclosure Control #

Statement Date:	12-Jan-09
Payment Date:	12-Jan-09
Prior Payment:	12-Dec-08
Next Payment:	12-Feb-09
Record Date:	31-Dec-08

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
Current Total										
	Cumulative									

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

J.P. Morgan Chase Commercial Mortgage Securities Corp.
Commercial Mortgage Pass-Through Certificates
Series 2007-CIBC19

Statement Date: 12-Jan-09
Payment Date: 12-Jan-09
Prior Payment: 12-Dec-08
Next Payment: 12-Feb-09
Record Date: 31-Dec-08

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

*J.P. Morgan Chase Commercial Mortgage Securities Corp.
Commercial Mortgage Pass-Through Certificates
Series 2007-CIBC19*

Statement Date: 12-Jan-09
Payment Date: 12-Jan-09
Prior Payment: 12-Dec-08
Next Payment: 12-Feb-09
Record Date: 31-Dec-08

Historical Collateral Level REO Report

Disclosure Control #	REO Date	City	State	Property Type	Book Value	Scheduled Balance	Recent Appraisal Value	Appraisal Date	Appraisal Reduction Amount	Date Liquidated	Liquidation Proceeds	Liquidation Expenses	Other Revenue Recovered	Realized Loss	Type (*)

J.P. Morgan Chase Commercial Mortgage Securities Corp.
Commercial Mortgage Pass-Through Certificates
Series 2007-CIBC19

Statement Date: 12-Jan-09
Payment Date: 12-Jan-09
Prior Payment: 12-Dec-08
Next Payment: 12-Feb-09
Record Date: 31-Dec-08

Loan Group I
Historical Collateral Level REO Report

Disclosure Control #	REO Date	City	State	Property Type	Book Value	Scheduled Balance	Recent Appraisal Value	Appraisal Date	Appraisal Reduction Amount	Date Liquidated	Liquidation Proceeds	Liquidation Expenses	Other Revenue Recovered	Realized Loss	Type (*)

(*) Legend: (1) Paid in Full, (2) Final Recovery Made, (3) Permitted Purchase (4) Final Recovery of REO, (5) Permitted purchase of REO

*J.P. Morgan Chase Commercial Mortgage Securities Corp.
Commercial Mortgage Pass-Through Certificates
Series 2007-CIBC19*

Statement Date: 12-Jan-09
Payment Date: 12-Jan-09
Prior Payment: 12-Dec-08
Next Payment: 12-Feb-09
Record Date: 31-Dec-08

*Loan Group II
Historical Collateral Level REO Report*

Disclosure Control #	REO Date	City	State	Property Type	Book Value	Scheduled Balance	Recent Appraisal Value	Appraisal Date	Appraisal Reduction Amount	Date Liquidated	Liquidation Proceeds	Liquidation Expenses	Other Revenue Recovered	Realized Loss	Type (*)

(*) Legend: (1) Paid in Full, (2) Final Recovery Made, (3) Permitted Purchase (4) Final Recovery of REO, (5) Permitted purchase of REO

*J.P. Morgan Chase Commercial Mortgage Securities Corp.
Commercial Mortgage Pass-Through Certificates
Series 2007-CIBC19*

Statement Date: 12-Jan-09
Payment Date: 12-Jan-09
Prior Payment: 12-Dec-08
Next Payment: 12-Feb-09
Record Date: 31-Dec-08

Material Breaches and Material Document Defect Detail

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