

101 Barclay Street, 4W
New York, NY 10286

Officer: Michelle Penson
212-815-3087
Associate: Corrie Wagner
212-815-8357

CWABS, Inc.
CWABS Asset-Backed Certificates Trust 2007-BC1
Asset-Backed Certificates, Series 2007-BC1

Certificateholder Monthly Distribution Summary

Class	Cusip	Class Description	Certificate Rate Type	Beginning Balance	Pass Through Rate (%)	Principal Distribution	Interest Distribution	Total Distribution	Current Realized Losses	Ending Balance	Cumulative Realized Losses
1-A	12668TAA2	Senior	Var-Act/360	113,153,000.00	5.460000	1,802,825.68	446,200.00	2,249,025.68	0.00	111,350,174.32	0.00
2-A-1	12668TAB0	Senior	Var-Act/360	163,413,000.00	5.380000	4,079,008.26	634,950.29	4,713,958.55	0.00	159,333,991.74	0.00
2-A-2	12668TAC8	Senior	Var-Act/360	26,163,000.00	5.440000	0.00	102,791.52	102,791.52	0.00	26,163,000.00	0.00
2-A-3	12668TAD6	Senior	Var-Act/360	61,188,000.00	5.480000	0.00	242,168.51	242,168.51	0.00	61,188,000.00	0.00
2-A-4	12668TAE4	Senior	Var-Act/360	32,583,000.00	5.550000	0.00	130,603.53	130,603.53	0.00	32,583,000.00	0.00
A-R	12668TAQ7	Senior	Fix-30/360	100.00	0.000000	100.00	0.00	100.00	0.00	0.00	0.00
P	12668TAS3	Prepay Penalties	Fix-30/360	100.00	0.000000	0.00	158,634.28	158,634.28	0.00	100.00	0.00
C	12668TAT1	Residual	Fix-30/360	499,999,946.75	0.000000	0.00	1,112,542.39	1,112,542.39	0.00	494,118,165.05	0.00
M-1	12668TAF1	Mezzanine	Var-Act/360	18,750,000.00	5.570000	0.00	75,427.08	75,427.08	0.00	18,750,000.00	0.00
M-2	12668TAG9	Mezzanine	Var-Act/360	17,250,000.00	5.600000	0.00	69,766.67	69,766.67	0.00	17,250,000.00	0.00
M-3	12668TAH7	Mezzanine	Var-Act/360	10,250,000.00	5.650000	0.00	41,825.69	41,825.69	0.00	10,250,000.00	0.00
M-4	12668TAJ3	Mezzanine	Var-Act/360	9,000,000.00	5.770000	0.00	37,505.00	37,505.00	0.00	9,000,000.00	0.00
M-5	12668TAK0	Mezzanine	Var-Act/360	8,500,000.00	5.870000	0.00	36,035.28	36,035.28	0.00	8,500,000.00	0.00
M-6	12668TAL8	Mezzanine	Var-Act/360	7,500,000.00	5.970000	0.00	32,337.50	32,337.50	0.00	7,500,000.00	0.00
M-7	12668TAM6	Mezzanine	Var-Act/360	7,750,000.00	6.570000	0.00	36,773.75	36,773.75	0.00	7,750,000.00	0.00
M-8	12668TAN4	Mezzanine	Var-Act/360	5,750,000.00	7.220000	0.00	29,983.06	29,983.06	0.00	5,750,000.00	0.00
M-9	12668TAP9	Mezzanine	Var-Act/360	4,250,000.00	7.220000	0.00	22,161.39	22,161.39	0.00	4,250,000.00	0.00
B	12668TAR5	Junior	Var-Act/360	5,000,000.00	7.220000	0.00	26,072.22	26,072.22	0.00	5,000,000.00	0.00
Totals				490,500,200.00		5,881,933.94	3,235,778.16	9,117,712.10	0.00	484,618,266.06	0.00

The interest payments were revised for March 2007.

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Principal Distribution Detail

Class	Cusip	Original Certificate Balance	Beginning Certificate Balance	Scheduled Principal Distribution	Unscheduled Principal Adjustments	Net Principal Distribution	Current Realized Losses	Ending Certificate Balance	Ending Certificate Factor
1-A	12668TAA2	113,153,000.00	113,153,000.00	1,802,825.68	0.00	1,802,825.68	0.00	111,350,174.32	0.984067363
2-A-1	12668TAB0	163,413,000.00	163,413,000.00	4,079,008.26	0.00	4,079,008.26	0.00	159,333,991.74	0.975038655
2-A-2	12668TAC8	26,163,000.00	26,163,000.00	0.00	0.00	0.00	0.00	26,163,000.00	1.000000000
2-A-3	12668TAD6	61,188,000.00	61,188,000.00	0.00	0.00	0.00	0.00	61,188,000.00	1.000000000
2-A-4	12668TAE4	32,583,000.00	32,583,000.00	0.00	0.00	0.00	0.00	32,583,000.00	1.000000000
A-R	12668TAQ7	100.00	100.00	100.00	0.00	100.00	0.00	0.00	0.000000000
P	12668TAS3	100.00	100.00	0.00	0.00	0.00	0.00	100.00	1.000000000
C	12668TAT1	499,999,946.75	499,999,946.75	0.00	0.00	0.00	0.00	494,118,165.05	0.988236435
M-1	12668TAF1	18,750,000.00	18,750,000.00	0.00	0.00	0.00	0.00	18,750,000.00	1.000000000
M-2	12668TAG9	17,250,000.00	17,250,000.00	0.00	0.00	0.00	0.00	17,250,000.00	1.000000000
M-3	12668TAH7	10,250,000.00	10,250,000.00	0.00	0.00	0.00	0.00	10,250,000.00	1.000000000
M-4	12668TAJ3	9,000,000.00	9,000,000.00	0.00	0.00	0.00	0.00	9,000,000.00	1.000000000
M-5	12668TAK0	8,500,000.00	8,500,000.00	0.00	0.00	0.00	0.00	8,500,000.00	1.000000000
M-6	12668TAL8	7,500,000.00	7,500,000.00	0.00	0.00	0.00	0.00	7,500,000.00	1.000000000
M-7	12668TAM6	7,750,000.00	7,750,000.00	0.00	0.00	0.00	0.00	7,750,000.00	1.000000000
M-8	12668TAN4	5,750,000.00	5,750,000.00	0.00	0.00	0.00	0.00	5,750,000.00	1.000000000
M-9	12668TAP9	4,250,000.00	4,250,000.00	0.00	0.00	0.00	0.00	4,250,000.00	1.000000000
B	12668TAR5	5,000,000.00	5,000,000.00	0.00	0.00	0.00	0.00	5,000,000.00	1.000000000
Totals		490,500,200.00	490,500,200.00	5,881,933.94	0.00	5,881,933.94	0.00	484,618,266.06	

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Interest Distribution Detail

Class	Beginning Certificate Balance	Pass Through Rate (%)	Effective Coupon (%)	Current Interest	Interest Carryforward Amount	Total Interest Due	Net Rate Carryover Paid	Net Interest Shortfall	Interest Paid	Interest Carryforward After Dist.	Net Rate Carryover After Dist.
1-A	113,153,000.00	5.460000	70.980000	446,200.00	0.00	446,200.00	0.00	0.00	446,200.00	0.00	0.00
2-A-1	163,413,000.00	5.380000	69.940000	634,950.29	0.00	634,950.29	0.00	0.00	634,950.29	0.00	0.00
2-A-2	26,163,000.00	5.440000	70.720000	102,791.52	0.00	102,791.52	0.00	0.00	102,791.52	0.00	0.00
2-A-3	61,188,000.00	5.480000	71.240000	242,168.51	0.00	242,168.51	0.00	0.00	242,168.51	0.00	0.00
2-A-4	32,583,000.00	5.550000	72.150000	130,603.53	0.00	130,603.53	0.00	0.00	130,603.53	0.00	0.00
A-R	100.00	0.000000	0.000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
P	100.00	0.000000	1903611.360000	0.00	0.00	0.00	0.00	0.00	158,634.28	0.00	0.00
C	499,999,946.75	0.000000	2.670102	0.00	0.00	0.00	0.00	0.00	1,112,542.39	0.00	0.00
M-1	18,750,000.00	5.570000	72.410000	75,427.08	0.00	75,427.08	0.00	0.00	75,427.08	0.00	0.00
M-2	17,250,000.00	5.600000	72.800000	69,766.67	0.00	69,766.67	0.00	0.00	69,766.67	0.00	0.00
M-3	10,250,000.00	5.650000	73.450000	41,825.69	0.00	41,825.69	0.00	0.00	41,825.69	0.00	0.00
M-4	9,000,000.00	5.770000	75.010000	37,505.00	0.00	37,505.00	0.00	0.00	37,505.00	0.00	0.00
M-5	8,500,000.00	5.870000	76.310000	36,035.28	0.00	36,035.28	0.00	0.00	36,035.28	0.00	0.00
M-6	7,500,000.00	5.970000	77.610000	32,337.50	0.00	32,337.50	0.00	0.00	32,337.50	0.00	0.00
M-7	7,750,000.00	6.570000	85.410000	36,773.75	0.00	36,773.75	0.00	0.00	36,773.75	0.00	0.00
M-8	5,750,000.00	7.220000	93.860000	29,983.06	0.00	29,983.06	0.00	0.00	29,983.06	0.00	0.00
M-9	4,250,000.00	7.220000	93.860000	22,161.39	0.00	22,161.39	0.00	0.00	22,161.39	0.00	0.00
B	5,000,000.00	7.220000	93.860000	26,072.22	0.00	26,072.22	0.00	0.00	26,072.22	0.00	0.00
Totals	490,500,200.00			1,964,601.49	0.00	1,964,601.49	0.00	0.00	3,235,778.16	0.00	0.00

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Current Payment Information
Factors per \$1,000

Class	Cusip	Original Certificate Balance	Beginning Certificate Balance	Principal Distribution	Interest Distribution	Ending Certificate Balance	Pass Through Rate (%)
1-A	12668TAA2	113,153,000.00	1,000.000000000	15.932637074	3.943333333	984.067362926	5.460000
2-A-1	12668TAB0	163,413,000.00	1,000.000000000	24.961344908	3.885555556	975.038655092	5.380000
2-A-2	12668TAC8	26,163,000.00	1,000.000000000	0.000000000	3.928888889	1,000.000000000	5.440000
2-A-3	12668TAD6	61,188,000.00	1,000.000000000	0.000000000	3.957777778	1,000.000000000	5.480000
2-A-4	12668TAE4	32,583,000.00	1,000.000000000	0.000000000	4.008333333	1,000.000000000	5.550000
A-R	12668TAQ7	100.00	1,000.000000000	1,000.000000000	0.000000000	0.000000000	0.000000
P	12668TAS3	100.00	1,000.000000000	0.000000000	1,586,342.800000000	1,000.000000000	0.000000
C	12668TAT1	499,999,946.75	1,000.000000000	0.000000000	2.225085016	988.236435347	0.000000
M-1	12668TAF1	18,750,000.00	1,000.000000000	0.000000000	4.022777778	1,000.000000000	5.570000
M-2	12668TAG9	17,250,000.00	1,000.000000000	0.000000000	4.044444444	1,000.000000000	5.600000
M-3	12668TAH7	10,250,000.00	1,000.000000000	0.000000000	4.080555556	1,000.000000000	5.650000
M-4	12668TAJ3	9,000,000.00	1,000.000000000	0.000000000	4.167222222	1,000.000000000	5.770000
M-5	12668TAK0	8,500,000.00	1,000.000000000	0.000000000	4.239444444	1,000.000000000	5.870000
M-6	12668TAL8	7,500,000.00	1,000.000000000	0.000000000	4.311666667	1,000.000000000	5.970000
M-7	12668TAM6	7,750,000.00	1,000.000000000	0.000000000	4.745000000	1,000.000000000	6.570000
M-8	12668TAN4	5,750,000.00	1,000.000000000	0.000000000	5.214444444	1,000.000000000	7.220000
M-9	12668TAP9	4,250,000.00	1,000.000000000	0.000000000	5.214444444	1,000.000000000	7.220000
B	12668TAR5	5,000,000.00	1,000.000000000	0.000000000	5.214444444	1,000.000000000	7.220000
Totals		490,500,200.00	1,000.000000000	11.991705488	6.596894680	988.008294512	

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Pool Level Data

Distribution Date		03/26/07
Cut-off Date		02/01/07
Record Date		02/28/07
Determination Date		03/22/07
LIBOR Determination Date		02/26/07
Accrual Period 30/360	Begin	02/01/07
	End	03/01/07
Number of Days in 30/360 Accrual Period		30
Accrual Period Actual Days	Begin	02/28/07
	End	03/02/07
Number of Days in Actual Accrual Period		2

Prefunding Detail

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Target Funding Balance	142,689,230.37	357,310,716.31	499,999,946.68
Initial Funded Balance	142,688,820.93	357,309,664.59	499,998,485.52
Initial Unfunded Balance	409.44	1,051.72	1,461.16

Prefunded loans are scheduled to be added during a 90 day Prefunding Period.

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Collateral Detail

Original Mortgage Loan Details

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Original Aggregate Loan Count	812	1,712	2,524
Original Stated Principal Balance	142,689,230.37	357,310,716.31	499,999,946.68
Original Weighted Average Mortgage Rate	7.91034%	7.99544%	
Original Weighted Average Net Mortgage Rate	7.40134%	7.48899%	
Original Weighted Average Remaining Term	351	351	

Current Mortgage Loan Details

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Beginning Aggregate Loan Count	812	1,712	2,524
Loans Paid Off or otherwise removed pursuant to the PSA	10	23	33
Ending Aggregate Loan Count	802	1,689	2,491
Beginning Pool Stated Principal Balance	142,689,230.37	357,310,716.31	499,999,946.68
Scheduled Principal	208,159.17	669,485.87	877,645.04
Unscheduled Principal	1,594,650.48	3,409,486.11	5,004,136.59
Realized Principal Losses	0.00	0.00	0.00
Ending Pool Stated Principal Balance	140,886,420.72	353,231,744.33	494,118,165.05
Beginning Weighted Average Mortgage Rate	7.91034%	7.99544%	
Beginning Weighted Average Net Mortgage Rate	7.40134%	7.48899%	
Ending Weighted Average Mortgage Rate	7.91132%	7.99762%	
Ending Weighted Average Net Mortgage Rate	7.40232%	7.49120%	
Beginning Weighted Average Remaining Term to Maturity	351	351	
Ending Weighted Average Remaining Term to Maturity	351	350	

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Loan Substitution

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Aggregate Stated of Principal Balances Removed	0.00	0.00	0.00
Aggregate Stated of Principal Balance Added	0.00	0.00	0.00
Aggregate Principal Substitution Shortfall Amount	0.00	0.00	0.00

Fees of the Trust

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Gross Master Servicing Fee	59,453.85	148,879.47	208,333.31
Net Master Servicing Fee	58,956.88	148,704.00	207,660.88
Trustee Fee	1,070.17	2,679.83	3,750.00
Mortgage Insurance Premium (MGIC)	0.00	0.00	0.00
Mortgage Insurance Premium (UGI)	0.00	0.00	0.00
Total Net Loan Fees	60,027.05	151,383.83	211,410.88

Servicer Advances

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Principal Advances	1,747.13	3,639.67	5,386.80
Interest Advances	24,168.17	75,849.30	100,017.47
Reimbursement for Principal & Interest Advances	0.00	0.00	0.00
Reimbursement for Nonrecoverable Advances	0.00	0.00	0.00
Total Advances	25,915.30	79,488.97	105,404.27

Mortgage Prepayment Details

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Principal Balance of Loans Paid in Full	1,584,129.36	3,352,116.51	4,936,245.87
Prepayment Interest Excess	0.00	0.00	0.00
Prepayment Interest Shortfall	496.96	175.47	672.43
Compensating Interest	496.96	175.47	672.43
Non-Supported Prepayment Interest Shortfall	0.00	0.00	0.00
Prepayment Charges	39,341.13	119,293.15	158,634.28
CPR %	13.69323%	12.42823%	
SMM %	1.21969%	1.09984%	

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Delinquency Information

Delinquency Info		Group 1		Group 2		Total	
30-59 Days	Balance	3,443,420.19	2.44411%	10,811,447.21	3.06072%	14,254,867.40	2.88491%
	Loan Count	18	2.24439%	45	2.66430%	63	2.52910%
60-89 Days	Balance	0.00	0.00000%	0.00	0.00000%	0.00	0.00000%
	Loan Count	0	0.00000%	0	0.00000%	0	0.00000%
90+ Days	Balance	0.00	0.00000%	0.00	0.00000%	0.00	0.00000%
	Loan Count	0	0.00000%	0	0.00000%	0	0.00000%
Total	Balance	3,443,420.19	2.44411%	10,811,447.21	3.06072%	14,254,867.40	2.88491%
	Loan Count	18	2.24439%	45	2.66430%	63	2.52910%

Foreclosure Info		Group 1		Group 2		Total	
30-59 Days	Balance	0.00	0.00000%	0.00	0.00000%	0.00	0.00000%
	Loan Count	0	0.00000%	0	0.00000%	0	0.00000%
60-89 Days	Balance	0.00	0.00000%	0.00	0.00000%	0.00	0.00000%
	Loan Count	0	0.00000%	0	0.00000%	0	0.00000%
90+ Days	Balance	0.00	0.00000%	0.00	0.00000%	0.00	0.00000%
	Loan Count	0	0.00000%	0	0.00000%	0	0.00000%
Total	Balance	0.00	0.00000%	0.00	0.00000%	0.00	0.00000%
	Loan Count	0	0.00000%	0	0.00000%	0	0.00000%

REO Info		Group 1		Group 2		Total	
30-59 Days	Balance	0.00	0.00000%	0.00	0.00000%	0.00	0.00000%
	Loan Count	0	0.00000%	0	0.00000%	0	0.00000%
60-89 Days	Balance	0.00	0.00000%	0.00	0.00000%	0.00	0.00000%
	Loan Count	0	0.00000%	0	0.00000%	0	0.00000%
90+ Days	Balance	0.00	0.00000%	0.00	0.00000%	0.00	0.00000%
	Loan Count	0	0.00000%	0	0.00000%	0	0.00000%
Total	Balance	0.00	0.00000%	0.00	0.00000%	0.00	0.00000%
	Loan Count	0	0.00000%	0	0.00000%	0	0.00000%

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Bankruptcy Info		Group 1		Group 2		Total	
30-59 Days	Balance	0.00	0.00000%	0.00	0.00000%	0.00	0.00000%
	Loan Count	0	0.00000%	0	0.00000%	0	0.00000%
60-89 Days	Balance	0.00	0.00000%	0.00	0.00000%	0.00	0.00000%
	Loan Count	0	0.00000%	0	0.00000%	0	0.00000%
90+ Days	Balance	0.00	0.00000%	0.00	0.00000%	0.00	0.00000%
	Loan Count	0	0.00000%	0	0.00000%	0	0.00000%
Total	Balance	0.00	0.00000%	0.00	0.00000%	0.00	0.00000%
	Loan Count	0	0.00000%	0	0.00000%	0	0.00000%

Totals for Foreclosure Bankruptcy, REO		Group 1		Group 2		Total	
All	Balance	0.00	0.00000%	0.00	0.00000%	0.00	0.00000%
	Loan Count	0	0.00000%	0	0.00000%	0	0.00000%

Totals for Foreclosure, REO Bankruptcy, Delinquency		Group 1		Group 2		Total	
All	Balance	3,443,420.19	2.44411%	10,811,447.21	3.06072%	14,254,867.40	2.88491%
	Loan Count	18	2.24439%	45	2.66430%	63	2.52910%

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Realized Loss Detail

Realized Losses

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Current Period Realized Losses	0.00	0.00	0.00
Cumulative Realized Losses	0.00	0.00	0.00
Total Liquidated Loan Balance	0.00	0.00	0.00
Total Liquidated Proceeds	0.00	0.00	0.00
Subsequent Recoveries	0.00	0.00	0.00
MDR (Monthly Default Rate)	0.00000%	0.00000%	
CDR (Conditional Default Rate)	0.00000%	0.00000%	

<u>Loan ID</u>	<u>Liquidation Balance</u>	<u>Liquidation Proceeds</u>	<u>Realized Loss</u>
<u>Group I</u>	N/A		
<u>Group II</u>	N/A		

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Servicer Remittance Summary

Interest Remittance Amount

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Scheduled Interest Collected	940,103.63	2,380,538.48	3,320,642.11
Plus: Compensating Interest	496.96	175.47	672.43
Less: Servicing Fees	59,453.85	148,879.47	208,333.31
Less: Mortgage Insurance Premium (PMI)	0.00	0.00	0.00
Total Interest Remittance Amount	881,146.74	2,231,834.48	3,112,981.22

Principal Remittance Amount

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Scheduled Principal	64,634.19	154,173.01	218,807.20
Curtailment Principal	10,521.12	57,369.60	67,890.72
Paid in Full Principal	1,584,129.36	3,352,116.51	4,936,245.87
Repurchased Principal	143,115.54	514,261.14	657,376.68
Liquidation Principal	0.00	0.00	0.00
Subsequent Recoveries	0.00	0.00	0.00
Less: Non-Recoverable Principal Advances relating to Principal	0.00	0.00	0.00
Total Principal Remittance Amount	<u>1,802,400.21</u>	<u>4,077,920.26</u>	<u>5,880,320.47</u>

Other Remittance Amounts

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Prepayment Charge	39,341.13	119,293.15	158,634.28
Other Amounts Required	0.00	0.00	0.00
Total Other Remittance	39,341.13	119,293.15	158,634.28

Total Servicer Remittance	2,722,888.08	6,429,047.89	9,151,935.97
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Distributable Amounts

Principal Distribution Amount

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Principal Remittance Amount	1,802,400.21	4,077,920.26	5,880,320.47
Plus: Supplemental Loan Deposit	409.44	1,051.72	1,461.16
Plus: Extra Principal Distribution Amount	26.15	26.15	52.31
Less: OC Reduction	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Principal Distribution Amount	1,802,861.96	4,079,024.29	5,881,886.25

Interest Funds

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Interest Remittance	881,146.74	2,231,834.48	3,112,981.22
Less: Trustee Fee	<u>1,070.17</u>	<u>2,679.83</u>	<u>3,750.00</u>
Interest Funds	880,076.57	2,229,154.65	3,109,231.22

Distribution Summary

Amounts Available for Distribution

Total Servicer Remittance	9,151,935.97
Investment Income	0.00
Certificate Net Swap Proceeds Allocable to the Trust	0.00
Capitalized Interest Account withdrawal	0.00
Supplemental Loan Deposit	1,461.16
Carryover Reserve Fund withdrawal	0.00
Principal Reserve Fund withdrawal	100.00
Other Amounts	<u>0.00</u>
Total Available	9,153,497.13

Distribution Payments

Trustee Fee	3,750.00
Certificate Net Swap Payment	32,035.05
Class Payments	<u>9,117,712.08</u>
Total Payments	9,153,497.13

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Trust Accounts

Distribution Account

Beginning Balance	0.00
Deposit	9,153,497.13
Withdrawal	9,153,497.13
Ending Balance	0.00

Carryover Reserve Account

Beginning Balance	1,000.00
Deposits	0.00
Withdrawals	0.00
Ending Balance	1,000.00

Capitalized Interest Account

Beginning Balance	0.00
Deposits	0.00
Withdrawals	0.00
Ending Balance	0.00

*Remaining deposit in the Capitalized
Interest Account is scheduled to be returned
to CHL at the end of Predunding Period.*

Prefunding Account

Beginning Balance	0.00
Deposit	0.00
Withdrawal	0.00
Ending Balance	0.00

Certificate Swap Account

Beginning Balance	0.00
Deposits	32,035.05
Withdrawals	32,035.05
Ending Balance	0.00

Class P Principal Reserve Account

Beginning Balance	200.00
Deposit	0.00
Withdrawal	100.00
Ending Balance	100.00

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Final Maturity Reserve Fund

Beginning Balance	0.00
Deposit	0.00
Withdrawals	<u>0.00</u>
Ending Balance	0.00

Certificate Swap Contract Details
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Floating Rate Receipt	1,885,569.40
Fixed Rate Payment	1,917,604.45
Net Swap Payment Paid	32,035.05
Net Swap Payment Received	0.00
Net Swap Payment Received allocated to Trust	0.00
Swap Termination Fee	0.00
Seniors Libor Classes Current Interest and Interest Carry Forward Amounts	0.00
Subordinate Current Interest and Interest Carry Forward Amounts	0.00
Extra Principal Distribution to meet OD Deficiency	0.00
Net Carryover Amounts Paid	0.00
Senior Classes Unpaid Loss Amounts	0.00
Subordinate Classes Unpaid Loss Amounts	<u>0.00</u>
Total	0.00

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Net Rate Carryover Details

Net Rate Cap Details

Libor Rate	5.32000%
Group 1 Net Rate Cap	8.45202%
Group 2 Net Rate Cap	8.54920%
Subordinate Net Rate Cap	8.52147%

<u>Class</u>	<u>Beginning Balance</u>	<u>Interest Thereon</u>	<u>Current Period Amount</u>	<u>Amount Paid</u>	<u>Ending Amount</u>
1-A	0.00	0.00	0.00	0.00	0.00
2-A-1	0.00	0.00	0.00	0.00	0.00
2-A-2	0.00	0.00	0.00	0.00	0.00
2-A-3	0.00	0.00	0.00	0.00	0.00
2-A-4	0.00	0.00	0.00	0.00	0.00
M-1	0.00	0.00	0.00	0.00	0.00
M-2	0.00	0.00	0.00	0.00	0.00
M-3	0.00	0.00	0.00	0.00	0.00
M-4	0.00	0.00	0.00	0.00	0.00
M-5	0.00	0.00	0.00	0.00	0.00
M-6	0.00	0.00	0.00	0.00	0.00
M-7	0.00	0.00	0.00	0.00	0.00
M-8	0.00	0.00	0.00	0.00	0.00
M-9	0.00	0.00	0.00	0.00	0.00
B	0.00	0.00	0.00	0.00	0.00
A-R	0.00	0.00	0.00	0.00	0.00
P	0.00	0.00	0.00	0.00	0.00
C	0.00	0.00	0.00	0.00	0.00
Total	--	--	--	--	--

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Credit Enhancements

Overcollateralization Details

OC Prior	9,499,746.75
OC Floor	2,499,999.73
OC Target	9,499,998.99
OC Deficiency	0.00
OC Reduction	0.00
OC Ending	9,499,998.99

Application of Excess Cashflow

Excess Cashflow available after application of interest payments	1,112,594.70
Plus: OC Reduction Amount	0.00
Plus: Carryover Reserve Fund earnings	0.00
Less: Extra Principal Distribution Amount	52.31
Less: Unpaid Realized Loss Amount	0.00
Less: Interest Carryforward Amount	0.00
Less: Carryover Shortfalls Paid	0.00
Less: Transfer to Carryover Shortfall Reserve to replenish initial deposit	0.00
Remaining Excess Cashflow available to Residual Class	1,112,490.08

Trigger Event Details

Delinquency Trigger Test

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Current Month	0.00	0.00	0.00
1 Month Prior	0.00	0.00	0.00
2 Months Prior	0.00	0.00	0.00
Three-month Rolling Delinquency Rate	0.00000%		
Senior Enhancement Percentage	20.69999%		
Specified Delinquency Rate Trigger	8.00055%		

Is Delinquency Trigger Event in Effect? **NO**

*Delinquency Trigger Event applicable only on
or after the Step-Down Date*

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Cumulative Loss Trigger Test

Cumulative Loss Percentage 0.00000%
Specified Cumulative Loss Percentage 100.00000%

Is Cumulative Loss Trigger Event in Effect? NO

Cumulative Loss Trigger Event applicable
only on or after the Step-Down Date

Is Trigger Event in Effect? NO

Stepdown Date Details

Balance of Senior Notes (after application of Principal Remittance Amount)		390,618,218.37
Threshold Balance of Senior Notes to trigger Stepdown Date		289,553,244.72
Has the 3rd Anniversary Distribution Date occurred?	NO	
Has the Balance of Senior Notes been reduced to zero?	NO	
Has Stepdown Date been reached?	NO	

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Subordination

<u>Credit Support</u>	<u>Original</u>	<u>Current</u>
Class A	396,500,200.00	390,618,266.06
Class A Percentage	80.835890%	80.603290%
Class M-1	18,750,000.00	18,750,000.00
Class M-1 Percentage	3.822628%	3.869025%
Class M-2	17,250,000.00	17,250,000.00
Class M-2 Percentage	3.516818%	3.559503%
Class M-3	10,250,000.00	10,250,000.00
Class M-3 Percentage	2.089704%	2.115067%
Class M-4	9,000,000.00	9,000,000.00
Class M-4 Percentage	1.834862%	1.857132%
Class M-5	8,500,000.00	8,500,000.00
Class M-5 Percentage	1.732925%	1.753958%
Class M-6	7,500,000.00	7,500,000.00
Class M-6 Percentage	1.529051%	1.547610%
Class M-7	7,750,000.00	7,750,000.00
Class M-7 Percentage	1.580020%	1.599197%
Class M-8	5,750,000.00	5,750,000.00
Class M-8 Percentage	1.172273%	1.186501%
Class M-9	4,250,000.00	4,250,000.00
Class M-9 Percentage	0.866462%	0.876979%
Class B	5,000,000.00	5,000,000.00
Class B Percentage	1.019368%	1.031740%

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Prepayment Loan Details

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Prepayment Penalties	39,341.13	119,293.15	158,634.28

<u>Loan ID</u>	<u>Balance</u>	<u>Paid Off Date</u>	<u>Penalty</u>	<u>State</u>	<u>Rate</u>	<u>Seasoning</u>	<u>Type</u>
<u>Group I</u>							
132059553	213,121.14	03/08/07	8,093.53	FL	9.500	6	Paid in Full
139158820	145,683.25	03/08/07	0.00	UT	5.990	25	Paid in Full
141387112	73,233.00	03/01/07	740.00	OH	7.500	8	Paid in Full
143822086	348,499.92	03/01/07	9,758.00	CA	7.000	7	Paid in Full
144352201	273,406.22	02/27/07	9,289.90	CA	8.500	6	Paid in Full
150720960	51,813.00	03/15/07	0.00	IN	8.640	7	Paid in Full
151251202	382,500.00	02/28/07	11,459.70	CA	7.490	5	Paid in Full
153452278	96,379.99	03/05/07	0.00	GA	7.950	13	Paid in Full
<u>Group II</u>							
136930398	124,849.78	03/01/07	3,488.64	OR	6.999	10	Paid in Full
138902343	126,763.57	02/28/07	3,923.96	AZ	7.750	9	Paid in Full
139158580	146,992.73	03/06/07	0.00	MD	6.500	22	Paid in Full
139161028	79,521.07	03/12/07	0.00	TX	7.050	14	Paid in Full
141715962	112,320.38	02/27/07	3,368.26	UT	7.500	8	Paid in Full
141716458	416,686.00	03/12/07	13,317.28	CA	7.990	8	Paid in Full
142386119	219,389.27	03/06/07	6,792.45	CA	7.750	8	Paid in Full
149991270	127,000.00	03/01/07	2,540.00	VA	8.150	6	Paid in Full
149991406	552,885.00	03/01/07	17,802.89	CA	8.050	6	Paid in Full
150155247	149,676.06	03/05/07	3,943.32	CA	6.590	6	Paid in Full
151781394	101,023.00	03/14/07	1,010.80	GA	8.930	5	Paid in Full
151781938	159,472.22	03/12/07	8,000.00	WA	8.150	6	Paid in Full
152608374	174,627.07	03/05/07	1,505.28	MD	7.750	4	Paid in Full
153452342	108,825.44	03/15/07	2,176.50	VA	7.750	7	Paid in Full
153452390	59,789.76	03/02/07	1,195.79	IN	7.850	6	Paid in Full
153454647	183,248.88	03/15/07	0.00	VA	7.200	12	Paid in Full
153457302	220,405.14	03/12/07	11,021.51	FL	8.300	4	Paid in Full
153457814	289,873.95	03/15/07	2,463.29	MD	7.650	4	Paid in Full

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Stratification Tables
