



101 Barclay Street, 4 West
New York, NY 10286

Officer: Michelle Penson
212-815-3087

Associate: Corrie Wagner
212-815-8357

CWABS, Inc.
CWABS Asset-Backed Certificates Trust 2007-5
Asset-Backed Certificates, Series 2007-5

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	12668KAA1	Senior	Var-Act/360	372,609,000.00	5.520000	293,798.50	1,485,467.88	1,779,266.38	0.00	372,315,201.50	0.00
2-A-1	12668KAB9	Senior	Var-Act/360	267,062,000.00	5.420000	3,613,570.65	1,045,399.36	4,658,970.02	0.00	263,448,429.35	0.00
2-A-2	12668KAC7	Senior	Var-Act/360	93,961,000.00	5.490000	0.00	372,555.37	372,555.37	0.00	93,961,000.00	0.00
2-A-3	12668KAD5	Senior	Var-Act/360	153,352,000.00	5.540000	0.00	613,578.39	613,578.39	0.00	153,352,000.00	0.00
2-A-4	12668KAE3	Senior	Var-Act/360	44,541,000.00	5.640000	0.00	181,430.34	181,430.34	0.00	44,541,000.00	0.00
A-R	12668KAS2	Senior	Fix-30/360	100.00	0.000000	100.00	0.00	100.00	0.00	0.00	0.00
P	12668KAR4	Prepay Penalties	Fix-30/360	100.00	0.000000	0.00	6,050.62	6,050.62	0.00	100.00	0.00
C	12668KAQ6	Residual	Fix-30/360	1,200,418,000.00	0.000000	0.00	2,782,871.11	2,782,871.11	0.00	1,196,510,186.85	0.00
M-1	12668KAF0	Junior	Var-Act/360	57,620,000.00	5.740000	0.00	238,866.91	238,866.91	0.00	57,620,000.00	0.00
M-2	12668KAG8	Junior	Var-Act/360	55,819,000.00	5.800000	0.00	233,819.59	233,819.59	0.00	55,819,000.00	0.00
M-3	12668KAH6	Junior	Var-Act/360	18,006,000.00	5.980000	0.00	77,765.91	77,765.91	0.00	18,006,000.00	0.00
M-4	12668KAJ2	Junior	Var-Act/360	24,008,000.00	6.470000	0.00	112,184.05	112,184.05	0.00	24,008,000.00	0.00
M-5	12668KAK9	Junior	Var-Act/360	19,807,000.00	6.620000	0.00	94,699.47	94,699.47	0.00	19,807,000.00	0.00
M-6	12668KAL7	Junior	Var-Act/360	13,805,000.00	7.020000	0.00	69,991.35	69,991.35	0.00	13,805,000.00	0.00
M-7	12668KAM5	Junior	Var-Act/360	15,005,000.00	7.320000	0.00	79,326.43	79,326.43	0.00	15,005,000.00	0.00
M-8	12668KAN3	Junior	Var-Act/360	14,405,000.00	7.320000	0.00	76,154.43	76,154.43	0.00	14,405,000.00	0.00
Totals				1,150,000,200.00		3,907,469.15	7,470,161.21	11,377,630.37	0.00	1,146,092,730.85	0.00



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Principal Distribution Detail

Class	Cusip	Original Certificate Balance	Beginning Certificate Balance	Net Principal Distribution	Current Realized Losses	Ending Certificate Balance	Ending Certificate Factor
1-A	12668KAA1	372,609,000.00	372,609,000.00	293,798.50	0.00	372,315,201.50	0.999211510
2-A-1	12668KAB9	267,062,000.00	267,062,000.00	3,613,570.65	0.00	263,448,429.35	0.986469170
2-A-2	12668KAC7	93,961,000.00	93,961,000.00	0.00	0.00	93,961,000.00	1.000000000
2-A-3	12668KAD5	153,352,000.00	153,352,000.00	0.00	0.00	153,352,000.00	1.000000000
2-A-4	12668KAE3	44,541,000.00	44,541,000.00	0.00	0.00	44,541,000.00	1.000000000
A-R	12668KAS2	100.00	100.00	100.00	0.00	0.00	0.000000000
P	12668KAR4	100.00	100.00	0.00	0.00	100.00	1.000000000
C	12668KAQ6	1,200,418,000.00	1,200,418,000.00	0.00	0.00	1,196,510,186.85	0.996744623
M-1	12668KAF0	57,620,000.00	57,620,000.00	0.00	0.00	57,620,000.00	1.000000000
M-2	12668KAG8	55,819,000.00	55,819,000.00	0.00	0.00	55,819,000.00	1.000000000
M-3	12668KAH6	18,006,000.00	18,006,000.00	0.00	0.00	18,006,000.00	1.000000000
M-4	12668KAJ2	24,008,000.00	24,008,000.00	0.00	0.00	24,008,000.00	1.000000000
M-5	12668KAK9	19,807,000.00	19,807,000.00	0.00	0.00	19,807,000.00	1.000000000
M-6	12668KAL7	13,805,000.00	13,805,000.00	0.00	0.00	13,805,000.00	1.000000000
M-7	12668KAM5	15,005,000.00	15,005,000.00	0.00	0.00	15,005,000.00	1.000000000
M-8	12668KAN3	14,405,000.00	14,405,000.00	0.00	0.00	14,405,000.00	1.000000000
Totals		1,150,000,200.00	1,150,000,200.00	3,907,469.15	0.00	1,146,092,730.85	



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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	372,609,000.00	5.520000	5.520000	1,485,467.88	0.00	1,485,467.88	0.00	0.00	1,485,467.88	0.00	0.00
2-A-1	267,062,000.00	5.420000	5.420000	1,045,399.36	0.00	1,045,399.36	0.00	0.00	1,045,399.36	0.00	0.00
2-A-2	93,961,000.00	5.490000	5.490000	372,555.37	0.00	372,555.37	0.00	0.00	372,555.37	0.00	0.00
2-A-3	153,352,000.00	5.540000	5.540000	613,578.39	0.00	613,578.39	0.00	0.00	613,578.39	0.00	0.00
2-A-4	44,541,000.00	5.640000	5.640000	181,430.34	0.00	181,430.34	0.00	0.00	181,430.34	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	72607.440000	0.00	0.00	0.00	0.00	0.00	6,050.62	0.00	0.00
C	1,200,418,000.00	0.000000	2.781902	0.00	0.00	0.00	0.00	0.00	2,782,871.11	0.00	0.00
M-1	57,620,000.00	5.740000	5.740000	238,866.91	0.00	238,866.91	0.00	0.00	238,866.91	0.00	0.00
M-2	55,819,000.00	5.800000	5.800000	233,819.59	0.00	233,819.59	0.00	0.00	233,819.59	0.00	0.00
M-3	18,006,000.00	5.980000	5.980000	77,765.91	0.00	77,765.91	0.00	0.00	77,765.91	0.00	0.00
M-4	24,008,000.00	6.470000	6.470000	112,184.05	0.00	112,184.05	0.00	0.00	112,184.05	0.00	0.00
M-5	19,807,000.00	6.620000	6.620000	94,699.47	0.00	94,699.47	0.00	0.00	94,699.47	0.00	0.00
M-6	13,805,000.00	7.020000	7.020000	69,991.35	0.00	69,991.35	0.00	0.00	69,991.35	0.00	0.00
M-7	15,005,000.00	7.320000	7.320000	79,326.43	0.00	79,326.43	0.00	0.00	79,326.43	0.00	0.00
M-8	14,405,000.00	7.320000	7.320000	76,154.43	0.00	76,154.43	0.00	0.00	76,154.43	0.00	0.00
Totals	1,150,000,200.00			4,681,239.48	0.00	4,681,239.48	0.00	0.00	7,470,161.21	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	12668KAA1	372,609,000.00	1,000.000000000	0.788490067	3.986666667	999.211509933	5.520000
2-A-1	12668KAB9	267,062,000.00	1,000.000000000	13.530830499	3.914444444	986.469169501	5.420000
2-A-2	12668KAC7	93,961,000.00	1,000.000000000	0.000000000	3.965000000	1,000.000000000	5.490000
2-A-3	12668KAD5	153,352,000.00	1,000.000000000	0.000000000	4.001111111	1,000.000000000	5.540000
2-A-4	12668KAE3	44,541,000.00	1,000.000000000	0.000000000	4.073333333	1,000.000000000	5.640000
A-R	12668KAS2	100.00	1,000.000000000	1,000.000000000	0.000000000	0.000000000	0.000000
P	12668KAR4	100.00	1,000.000000000	0.000000000	60,506.200000000	1,000.000000000	0.000000
C	12668KAQ6	1,200,418,000.00	1,000.000000000	0.000000000	2.318251732	996.744622998	0.000000
M-1	12668KAF0	57,620,000.00	1,000.000000000	0.000000000	4.145555556	1,000.000000000	5.740000
M-2	12668KAG8	55,819,000.00	1,000.000000000	0.000000000	4.188888889	1,000.000000000	5.800000
M-3	12668KAH6	18,006,000.00	1,000.000000000	0.000000000	4.318888889	1,000.000000000	5.980000
M-4	12668KAJ2	24,008,000.00	1,000.000000000	0.000000000	4.672777778	1,000.000000000	6.470000
M-5	12668KAK9	19,807,000.00	1,000.000000000	0.000000000	4.781111111	1,000.000000000	6.620000
M-6	12668KAL7	13,805,000.00	1,000.000000000	0.000000000	5.070000000	1,000.000000000	7.020000
M-7	12668KAM5	15,005,000.00	1,000.000000000	0.000000000	5.286666667	1,000.000000000	7.320000
M-8	12668KAN3	14,405,000.00	1,000.000000000	0.000000000	5.286666667	1,000.000000000	7.320000
Totals		1,150,000,200.00	1,000.000000000	3.397798670	6.495791227	996.602201330	



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Pool Level Data		
Distribution Date		04/25/07
Cut-off Date		03/01/07
Record Date		03/30/07
Determination Date		04/22/07
LIBOR Determination Date		03/28/07
Accrual Period 30/360	Begin	03/01/07
	End	04/01/07
Number of Days in 30/360 Accrual Period		30
Accrual Period Actual Days	Begin	03/30/07
	End	04/25/07
Number of Days in Actual Accrual Period		26

Prefunding Detail

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Target Funding Balance	480,166,000.00	720,252,000.00	1,200,418,000.00
Initial Funded Balance	479,034,433.47	665,716,979.08	1,144,751,412.55
Initial Unfunded Balance	1,131,566.53	54,535,020.92	55,666,587.45

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	2,525	2,790	5,315
Original Stated Principal Balance	480,166,000.00	720,252,000.00	1,200,418,000.00
Original Weighted Average Mortgage Rate	8.07492%	8.41346%	
Original Weighted Average Net Mortgage Rate	7.56592%	7.92582%	
Original Weighted Average Remaining Term	385	378	

Current Mortgage Loan Details

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Beginning Aggregate Loan Count	2,525	2,790	5,315
Loans Paid Off or otherwise removed pursuant to the PSA	1	11	12
Ending Aggregate Loan Count	2,524	2,779	5,303
Beginning Pool Stated Principal Balance	480,166,000.00	720,252,000.00	1,200,418,000.00
Scheduled Principal	150,342.94	167,850.91	318,193.85
Unscheduled Principal	143,488.94	3,446,130.36	3,589,619.30
Realized Principal Losses	0.00	0.00	0.00
Ending Pool Stated Principal Balance	479,872,168.12	716,638,018.73	1,196,510,186.85
Beginning Weighted Average Mortgage Rate	8.07492%	8.41346%	
Beginning Weighted Average Net Mortgage Rate	7.56592%	7.92582%	
Ending Weighted Average Mortgage Rate	8.07500%	8.41213%	
Ending Weighted Average Net Mortgage Rate	7.56600%	7.92421%	
Beginning Weighted Average Remaining Term to Maturity	385	378	
Ending Weighted Average Remaining Term to Maturity	386	376	



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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	200,069.17	287,289.02	487,358.19
Net Master Servicing Fee	200,069.17	287,289.02	487,358.19
Trustee Fee	3,601.25	5,401.89	9,003.14
Mortgage Insurance Premium (MGIC)	137,456.26	183,449.39	320,905.65
Total Net Loan Fees	341,126.67	476,140.30	817,266.98

Servicer Advances

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Principal Advances	0.00	0.00	0.00
Interest Advances	0.00	0.00	0.00
Reimbursement for Principal & Interest Advances	0.00	0.00	0.00
Reimbursement for Nonrecoverable Advances	0.00	0.00	0.00
Total Advances	0.00	0.00	0.00

Mortgage Prepayment Details

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Principal Balance of Loans Paid in Full	113,671.71	3,330,646.29	3,444,318.00
Prepayment Interest Excess	0.00	0.00	0.00
Prepayment Interest Shortfall	0.00	0.00	0.00
Compensating Interest	0.00	0.00	0.00
Non-Supported Prepayment Interest Shortfall	0.00	0.00	0.00
Prepayment Charges	3,583.12	2,467.50	6,050.62
CPR %	0.35812%	5.59410%	
SMM %	0.02989%	0.47857%	



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Delinquency Information

Delinquency 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%

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	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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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	3,224,268.38	4,703,131.87	7,927,400.25
Plus: Compensating Interest	0.00	0.00	0.00
Less: Servicing Fees	200,069.17	287,289.02	487,358.19
Less: Mortgage Insurance Premium (PMI)	<u>137,456.26</u>	<u>183,449.39</u>	<u>320,905.65</u>
Total Interest Remittance Amount	2,886,742.95	4,232,393.46	7,119,136.41

Principal Remittance Amount

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Scheduled Principal	150,342.94	167,850.91	318,193.85
Curtailment Principal	29,817.23	115,484.07	145,301.30
Paid in Full Principal	113,671.71	3,330,646.29	3,444,318.00
Repurchased Principal	0.00	0.00	0.00
Liquidation Principal	0.00	0.00	0.00
Subsequent Recoveries	0.00	0.00	0.00
Less: Non-Recoverable Principal Advances relating to Principal	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total Principal Remittance Amount	<u>293,831.88</u>	<u>3,613,981.27</u>	<u>3,907,813.15</u>

Other Remittance Amounts

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Prepayment Charge	3,583.12	2,467.50	6,050.62
Other Amounts Required	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total Other Remittance	3,583.12	2,467.50	6,050.62

Total Servicer Remittance	3,184,157.95	7,848,842.23	11,033,000.18
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Distributable Amounts

Principal Distribution Amount

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Principal Remittance Amount	293,831.88	3,613,981.27	3,907,813.15
Plus: Supplemental Loan Deposit	0.00	0.00	0.00
Plus: Extra Principal Distribution Amount	0.00	0.00	0.00
Less: OC Reduction	<u>33.38</u>	<u>410.62</u>	<u>444.00</u>
Principal Distribution Amount	293,798.50	3,613,570.65	3,907,369.15

Interest Funds

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Interest Remittance	2,886,742.95	4,232,393.46	7,119,136.41
Less: Trustee Fee	<u>3,601.25</u>	<u>5,401.89</u>	<u>9,003.14</u>
Interest Funds	2,883,141.71	4,226,991.57	7,110,133.27

Distribution Summary

Amounts Available for Distribution

Total Servicer Remittance	11,033,000.18
Investment Income	0.00
Certificate Net Swap Proceeds Allocable to the Trust	0.00
Capitalized Interest Account withdrawal	353,533.32
Supplemental Loan Deposit	0.00
Carryover Reserve Fund withdrawal	0.00
Principal Reserve Fund withdrawal	100.00
Other Amounts	<u>0.00</u>
Total Available	11,386,633.50

Distribution Payments

Trustee Fee	9,003.14
Certificate Net Swap Payment	0.00
Class Payments	<u>11,377,630.36</u>
Total Payments	11,386,633.50



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Trust Accounts

Distribution Account

Beginning Balance	0.00
Deposit	11,386,633.50
Withdrawal	11,386,633.50
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	737,465.04
Deposits	0.00
Withdrawals	353,533.32
Ending Balance	383,931.72

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

Prefunding Account

Beginning Balance	55,666,587.45
Deposit	0.00
Withdrawal	0.00
Ending Balance	55,666,587.45

Certificate Swap Account

Beginning Balance	0.00
Deposits	0.00
Withdrawals	0.00
Ending Balance	0.00

Swap contract begins October 2007.

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	1,000.00
Deposit	0.00
Withdrawals	<u>0.00</u>
Ending Balance	1,000.00

Corridor Contract Details

Class 1-A Corridor Contract

Corridor Contract Notional Balance	745,218,000.00
Corridor Contract Strike Rate	16.57790%
Corridor Contract Ceiling Rate	18.00000%

Corridor Contract Payment	0.00
Net Corridor Contract Payment	0.00
Excess Corridor Contract Payment	0.00

Class 2-A Corridor Contract

Corridor Contract Notional Balance	1,117,832,000.00
Corridor Contract Strike Rate	17.60264%
Corridor Contract Ceiling Rate	18.00000%

Corridor Contract Payment	0.00
Net Corridor Contract Payment	0.00
Excess Corridor Contract Payment	0.00

Subordinate Corridor Contract

Corridor Contract Notional Balance	436,950,000.00
Corridor Contract Strike Rate	17.19274%
Corridor Contract Ceiling Rate	18.00000%

Corridor Contract Payment	0.00
Net Corridor Contract Payment	0.00
Excess Corridor Contract Payment	0.00



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Certificate Swap Contract Details

Swap Contract begins October 2007

Floating Rate Receipt	0.00
Fixed Rate Payment	0.00
Net Swap Payment Paid	0.00
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	0.00
Total	0.00



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Net Rate Carryover Details

Net Rate Cap Details

Libor Rate	5.32000%
Group 1 Net Rate Cap	8.33354%
Group 2 Net Rate Cap	8.79251%
Subordinate Net Rate Cap	8.60892%

<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
Total	--	--	--	--	--



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Credit Enhancements

Overcollateralization Details

OC Prior	50,418,000.00
OC Floor	6,002,090.00
OC Target	50,417,556.00
OC Deficiency	0.00
OC Reduction	444.00
OC Ending	50,417,556.00

Application of Excess Cashflow

Excess Cashflow available after application of interest payments	2,782,427.11
Plus: OC Reduction Amount	444.00
Plus: Carryover Reserve Fund earnings	0.00
Less: Extra Principal Distribution Amount	0.00
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	2,782,871.11

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	22.39995%		
Specified Delinquency Rate Trigger	7.99902%		

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

Is Trigger Event in Effect?	NO
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Stepdown Date Details

Balance of Senior Notes (after application of Principal Remittance Amount)		927,617,186.85
Threshold Balance of Senior Notes to trigger Stepdown Date		660,473,623.14
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	931,525,200.00	927,617,730.85
Class A Percentage	81.002177%	80.937406%
Class M-1	57,620,000.00	57,620,000.00
Class M-1 Percentage	5.010434%	5.027516%
Class M-2	55,819,000.00	55,819,000.00
Class M-2 Percentage	4.853825%	4.870374%
Class M-3	18,006,000.00	18,006,000.00
Class M-3 Percentage	1.565739%	1.571077%
Class M-4	24,008,000.00	24,008,000.00
Class M-4 Percentage	2.087652%	2.094769%
Class M-5	19,807,000.00	19,807,000.00
Class M-5 Percentage	1.722348%	1.728220%
Class M-6	13,805,000.00	13,805,000.00
Class M-6 Percentage	1.200435%	1.204527%
Class M-7	15,005,000.00	15,005,000.00
Class M-7 Percentage	1.304782%	1.309231%
Class M-8	14,405,000.00	14,405,000.00
Class M-8 Percentage	1.252608%	1.256879%



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Prepayment Loan Details

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Prepayment Penalties	3,583.12	2,467.50	6,050.62

<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>							
157545573	113,750.00	04/03/07	3,583.12	CA	7.875	2	Paid in Full
<u>Group II</u>							
145422863	195,843.70	04/15/07	0.00	AZ	6.375	6	Paid in Full
150364810	410,000.00	04/11/07	0.00	WA	6.375	3	Paid in Full
156125146	285,000.00	04/04/07	0.00	FL	7.375	2	Paid in Full
157412963	649,000.00	04/13/07	0.00	IL	8.780	2	Paid in Full
157629635	123,375.00	04/06/07	2,467.50	VA	9.750	2	Paid in Full
158479949	188,000.00	04/02/07	0.00	CA	10.800	2	Paid in Full
158525515	332,000.00	04/02/07	0.00	GA	8.250	2	Paid in Full
159035255	412,800.00	04/13/07	0.00	CA	9.875	2	Paid in Full
159150161	172,080.00	04/11/07	0.00	FL	7.125	1	Paid in Full
159212312	136,500.00	04/15/07	0.00	WI	10.900	2	Paid in Full
164128224	426,400.00	04/10/07	0.00	CA	10.350	2	Paid in Full



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Stratification Tables

Group I

Update Face	Number of Items	Percent of Items	Principal Balance	Percent of Balance
<= 0.00	0	0.000	0.00	0.000
0.00 - 25,000.00	0	0.000	0.00	0.000
25,000.00 - 50,000.00	9	0.357	435,755.90	0.091
50,000.00 - 75,000.00	165	6.537	10,315,465.07	2.150
75,000.00 - 100,000.00	244	9.667	21,539,853.38	4.489
100,000.00 - 125,000.00	324	12.837	36,761,637.07	7.661
125,000.00 - 150,000.00	327	12.956	44,754,823.04	9.326
150,000.00 - 175,000.00	276	10.935	44,882,849.65	9.353
175,000.00 - 200,000.00	214	8.479	40,221,394.98	8.382
200,000.00 - 225,000.00	200	7.924	42,634,993.55	8.885
225,000.00 - 250,000.00	144	5.705	34,375,561.94	7.163
250,000.00 - 275,000.00	122	4.834	31,998,363.10	6.668
275,000.00 - 300,000.00	121	4.794	35,009,837.70	7.296
300,000.00 - 325,000.00	100	3.962	31,315,867.43	6.526
325,000.00 - 350,000.00	72	2.853	24,440,878.30	5.093
350,000.00 - 375,000.00	85	3.368	30,765,808.46	6.411
375,000.00 - 400,000.00	64	2.536	24,905,560.46	5.190
400,000.00 - 425,000.00	38	1.506	15,608,096.42	3.253
425,000.00 - 450,000.00	7	0.277	3,049,359.03	0.635
450,000.00 - 475,000.00	2	0.079	947,500.00	0.197
475,000.00 - 500,000.00	4	0.158	1,935,430.10	0.403
500,000.00 - 525,000.00	1	0.040	509,796.98	0.106
525,000.00 - 550,000.00	1	0.040	539,100.00	0.112
550,000.00 - 575,000.00	2	0.079	1,142,885.70	0.238
575,000.00 - 600,000.00	0	0.000	0.00	0.000
600,000.00 - 625,000.00	0	0.000	0.00	0.000
625,000.00 - 650,000.00	1	0.040	649,783.33	0.135
650,000.00 - 675,000.00	0	0.000	0.00	0.000
675,000.00 - 700,000.00	0	0.000	0.00	0.000
700,000.00 - 725,000.00	0	0.000	0.00	0.000
725,000.00 - 750,000.00	0	0.000	0.00	0.000
750,000.00 - 775,000.00	0	0.000	0.00	0.000
775,000.00 - 800,000.00	0	0.000	0.00	0.000
> 800,000.00	1	0.040	1,131,566.53	0.236
Wgt Ave / Total:	2524	100.000	479,872,168.12	100.000

Group II

Update Face	Number of Items	Percent of Items	Principal Balance	Percent of Balance
<= 0.00	0	0.000	0.00	0.000
0.00 - 25,000.00	0	0.000	0.00	0.000
25,000.00 - 50,000.00	8	0.288	385,667.24	0.054
50,000.00 - 75,000.00	117	4.210	7,488,973.56	1.045
75,000.00 - 100,000.00	228	8.204	20,469,358.57	2.856
100,000.00 - 125,000.00	276	9.932	31,205,363.50	4.354



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Update Face			Number of Items	Percent of Items	Principal Balance	Percent of Balance
125,000.00	-	150,000.00	325	11.695	44,691,247.05	6.236
150,000.00	-	175,000.00	269	9.680	43,695,876.19	6.097
175,000.00	-	200,000.00	211	7.593	39,769,265.84	5.549
200,000.00	-	225,000.00	195	7.017	41,624,683.79	5.808
225,000.00	-	250,000.00	186	6.693	44,396,339.34	6.195
250,000.00	-	275,000.00	127	4.570	33,187,334.77	4.631
275,000.00	-	300,000.00	110	3.958	31,728,844.24	4.427
300,000.00	-	325,000.00	87	3.131	27,009,289.79	3.769
325,000.00	-	350,000.00	64	2.303	21,690,330.75	3.027
350,000.00	-	375,000.00	70	2.519	25,384,559.44	3.542
375,000.00	-	400,000.00	47	1.691	18,240,651.63	2.545
400,000.00	-	425,000.00	71	2.555	29,511,515.55	4.118
425,000.00	-	450,000.00	87	3.131	38,179,692.73	5.328
450,000.00	-	475,000.00	62	2.231	28,730,568.73	4.009
475,000.00	-	500,000.00	71	2.555	34,712,030.61	4.844
500,000.00	-	525,000.00	42	1.511	21,612,421.91	3.016
525,000.00	-	550,000.00	21	0.756	11,289,104.68	1.575
550,000.00	-	575,000.00	20	0.720	11,259,667.56	1.571
575,000.00	-	600,000.00	20	0.720	11,762,112.11	1.641
600,000.00	-	625,000.00	12	0.432	7,355,932.69	1.026
625,000.00	-	650,000.00	13	0.468	8,337,391.28	1.163
650,000.00	-	675,000.00	9	0.324	6,018,757.28	0.840
675,000.00	-	700,000.00	6	0.216	4,090,810.81	0.571
700,000.00	-	725,000.00	10	0.360	7,161,476.26	0.999
725,000.00	-	750,000.00	5	0.180	3,687,998.99	0.515
750,000.00	-	775,000.00	1	0.036	767,468.79	0.107
775,000.00	-	800,000.00	4	0.144	3,156,618.17	0.440
>		800,000.00	5	0.180	58,036,664.88	8.098
Wgt Ave / Total:			2779	100.000	716,638,018.73	100.000

Group I

Issuance Coupon			Number of Items	Percent of Items	Principal Balance	Percent of Balance
<=		5.0	1	0.040	169,786.12	0.035
5.0	-	5.5	6	0.238	1,687,569.90	0.352
5.5	-	6.0	31	1.228	7,389,843.91	1.540
6.0	-	6.5	97	3.843	24,813,068.69	5.171
6.5	-	7.0	210	8.320	49,292,500.94	10.272
7.0	-	7.5	332	13.154	73,366,050.36	15.289
7.5	-	8.0	429	16.997	87,105,607.04	18.152
8.0	-	8.5	435	17.235	85,858,316.27	17.892
8.5	-	9.0	400	15.848	72,911,892.00	15.194
9.0	-	9.5	217	8.597	34,200,823.17	7.127
9.5	-	10.0	177	7.013	22,381,499.42	4.664
10.0	-	10.5	94	3.724	11,288,113.47	2.352
10.5	-	11.0	55	2.179	6,257,292.58	1.304
11.0	-	11.5	19	0.753	1,460,490.14	0.304
11.5	-	12.0	16	0.634	1,314,187.93	0.274
12.0	-	12.5	1	0.040	74,280.99	0.015
>		12.5	4	0.158	300,845.19	0.063
Wgt Ave / Total:			2524	100.000	479,872,168.12	100.000



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Group II

Issuance Coupon			Number of Items	Percent of Items	Principal Balance	Percent of Balance
<=		5.0	3	0.108	965,748.50	0.135
5.0	-	5.5	15	0.540	4,799,260.71	0.670
5.5	-	6.0	67	2.411	22,521,536.41	3.143
6.0	-	6.5	135	4.858	42,152,933.82	5.882
6.5	-	7.0	167	6.009	55,720,912.57	7.775
7.0	-	7.5	212	7.629	63,508,396.45	8.862
7.5	-	8.0	291	10.471	76,984,190.48	10.742
8.0	-	8.5	290	10.435	122,975,531.52	17.160
8.5	-	9.0	384	13.818	89,874,872.11	12.541
9.0	-	9.5	372	13.386	80,033,475.73	11.168
9.5	-	10.0	431	15.509	83,268,112.84	11.619
10.0	-	10.5	217	7.809	40,950,201.05	5.714
10.5	-	11.0	108	3.886	19,795,334.33	2.762
11.0	-	11.5	42	1.511	6,490,446.77	0.906
11.5	-	12.0	30	1.080	4,239,004.03	0.592
12.0	-	12.5	15	0.540	2,358,061.41	0.329
>		12.5	0	0.000	0.00	0.000
Wgt Ave / Total:			2779	100.000	716,638,018.73	100.000

Group I

Location	Number of Items	Percent of Items	Principal Balance	Percent of Balance
CA	349	13.827	101,906,158.08	21.236
FL	312	12.361	59,118,684.56	12.320
AZ	125	4.952	22,716,071.38	4.734
VA	84	3.328	15,987,913.27	3.332
WA	90	3.566	21,152,396.51	4.408
CO	45	1.783	8,170,158.05	1.703
Others	1519	60.182	250,820,786.27	52.268
Wgt Ave / Total:	2524	100.000	479,872,168.12	100.000

Group II

Location	Number of Items	Percent of Items	Principal Balance	Percent of Balance
CA	423	15.221	164,219,069.16	22.915
FL	422	15.185	95,627,252.36	13.344
AZ	124	4.462	28,481,141.06	3.974
VA	70	2.519	16,967,638.23	2.368
WA	73	2.627	17,963,524.73	2.507
CO	27	0.972	7,691,392.42	1.073
Others	1640	59.014	385,688,000.77	53.819
Wgt Ave / Total:	2779	100.000	716,638,018.73	100.000



101 Barclay Street, 4 West
New York, NY 10286

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

CWABS, Inc.
CWABS Asset-Backed Certificates Trust 2007-5
Asset-Backed Certificates, Series 2007-5

Group I

Update Term			Number of Items	Percent of Items	Principal Balance	Percent of Balance
<=		120	0	0.000	0.00	0.000
120	-	180	0	0.000	0.00	0.000
180	-	300	0	0.000	0.00	0.000
300	-	360	2012	79.715	369,349,249.84	76.968
>		360	512	20.285	110,522,918.28	23.032
Wgt Ave / Total:			2524	100.000	479,872,168.12	100.000

Group II

Update Term			Number of Items	Percent of Items	Principal Balance	Percent of Balance
<=		120	0	0.000	0.00	0.000
120	-	180	0	0.000	0.00	0.000
180	-	300	0	0.000	0.00	0.000
300	-	360	2374	85.426	606,898,741.47	84.687
>		360	405	14.574	109,739,277.26	15.313
Wgt Ave / Total:			2779	100.000	716,638,018.73	100.000