



101 Barclay Street, 4 West
New York, NY 10286

Officer: Michelle Penson
212-815-3087

Associate: Jonathan Conte
212-815-6146

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	372,315,201.50	5.520000	876,613.99	1,712,649.93	2,589,263.92	0.00	371,438,587.51	0.00
2-A-1	12668KAB9	Senior	Var-Act/360	263,448,429.35	5.420000	1,625,171.80	1,189,908.74	2,815,080.54	0.00	261,823,257.55	0.00
2-A-2	12668KAC7	Senior	Var-Act/360	93,961,000.00	5.490000	0.00	429,871.58	429,871.58	0.00	93,961,000.00	0.00
2-A-3	12668KAD5	Senior	Var-Act/360	153,352,000.00	5.540000	0.00	707,975.07	707,975.07	0.00	153,352,000.00	0.00
2-A-4	12668KAE3	Senior	Var-Act/360	44,541,000.00	5.640000	0.00	209,342.70	209,342.70	0.00	44,541,000.00	0.00
A-R	12668KAS2	Senior	Fix-30/360	0.00	0.000000	0.00	0.00	0.00	0.00	0.00	0.00
P	12668KAR4	Prepay Penalties	Fix-30/360	100.00	0.000000	0.00	11,009.18	11,009.18	0.00	100.00	0.00
C	12668KAQ6	Residual	Fix-30/360	1,196,510,186.85	0.000000	0.00	2,072,421.99	2,072,421.99	0.00	1,194,008,401.06	0.00
M-1	12668KAF0	Junior	Var-Act/360	57,620,000.00	5.740000	0.00	275,615.67	275,615.67	0.00	57,620,000.00	0.00
M-2	12668KAG8	Junior	Var-Act/360	55,819,000.00	5.800000	0.00	269,791.83	269,791.83	0.00	55,819,000.00	0.00
M-3	12668KAH6	Junior	Var-Act/360	18,006,000.00	5.980000	0.00	89,729.90	89,729.90	0.00	18,006,000.00	0.00
M-4	12668KAJ2	Junior	Var-Act/360	24,008,000.00	6.470000	0.00	129,443.13	129,443.13	0.00	24,008,000.00	0.00
M-5	12668KAK9	Junior	Var-Act/360	19,807,000.00	6.620000	0.00	109,268.62	109,268.62	0.00	19,807,000.00	0.00
M-6	12668KAL7	Junior	Var-Act/360	13,805,000.00	7.020000	0.00	80,759.25	80,759.25	0.00	13,805,000.00	0.00
M-7	12668KAM5	Junior	Var-Act/360	15,005,000.00	7.320000	0.00	91,530.50	91,530.50	0.00	15,005,000.00	0.00
M-8	12668KAN3	Junior	Var-Act/360	14,405,000.00	7.320000	0.00	87,870.50	87,870.50	0.00	14,405,000.00	0.00
Totals				1,146,092,730.85		2,501,785.79	7,467,188.59	9,968,974.38	0.00	1,143,590,945.06	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	372,315,201.50	876,613.99	0.00	371,438,587.51	0.996858872
2-A-1	12668KAB9	267,062,000.00	263,448,429.35	1,625,171.80	0.00	261,823,257.55	0.980383797
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	0.00	0.00	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	1,196,510,186.85	0.00	0.00	1,194,008,401.06	0.994660527
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	1,146,092,730.85	2,501,785.79	0.00	1,143,590,945.06	



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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	372,315,201.50	5.520000	5.520000	1,712,649.93	0.00	1,712,649.93	0.00	0.00	1,712,649.93	0.00	0.00
2-A-1	263,448,429.35	5.420000	5.420000	1,189,908.74	0.00	1,189,908.74	0.00	0.00	1,189,908.74	0.00	0.00
2-A-2	93,961,000.00	5.490000	5.490000	429,871.58	0.00	429,871.58	0.00	0.00	429,871.58	0.00	0.00
2-A-3	153,352,000.00	5.540000	5.540000	707,975.07	0.00	707,975.07	0.00	0.00	707,975.07	0.00	0.00
2-A-4	44,541,000.00	5.640000	5.640000	209,342.70	0.00	209,342.70	0.00	0.00	209,342.70	0.00	0.00
A-R	0.00	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	132110.160000	0.00	0.00	0.00	0.00	0.00	11,009.18	0.00	0.00
C	1,196,510,186.85	0.000000	2.078467	0.00	0.00	0.00	0.00	0.00	2,072,421.99	0.00	0.00
M-1	57,620,000.00	5.740000	5.740000	275,615.67	0.00	275,615.67	0.00	0.00	275,615.67	0.00	0.00
M-2	55,819,000.00	5.800000	5.800000	269,791.83	0.00	269,791.83	0.00	0.00	269,791.83	0.00	0.00
M-3	18,006,000.00	5.980000	5.980000	89,729.90	0.00	89,729.90	0.00	0.00	89,729.90	0.00	0.00
M-4	24,008,000.00	6.470000	6.470000	129,443.13	0.00	129,443.13	0.00	0.00	129,443.13	0.00	0.00
M-5	19,807,000.00	6.620000	6.620000	109,268.62	0.00	109,268.62	0.00	0.00	109,268.62	0.00	0.00
M-6	13,805,000.00	7.020000	7.020000	80,759.25	0.00	80,759.25	0.00	0.00	80,759.25	0.00	0.00
M-7	15,005,000.00	7.320000	7.320000	91,530.50	0.00	91,530.50	0.00	0.00	91,530.50	0.00	0.00
M-8	14,405,000.00	7.320000	7.320000	87,870.50	0.00	87,870.50	0.00	0.00	87,870.50	0.00	0.00
Totals	1,146,092,730.85			5,383,757.42	0.00	5,383,757.42	0.00	0.00	7,467,188.59	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	999.211509933	2.352637725	4.596372946	996.858872209	5.520000
2-A-1	12668KAB9	267,062,000.00	986.469169501	6.085372685	4.455552416	980.383796816	5.420000
2-A-2	12668KAC7	93,961,000.00	1,000.000000000	0.000000000	4.575000000	1,000.000000000	5.490000
2-A-3	12668KAD5	153,352,000.00	1,000.000000000	0.000000000	4.616666667	1,000.000000000	5.540000
2-A-4	12668KAE3	44,541,000.00	1,000.000000000	0.000000000	4.700000000	1,000.000000000	5.640000
A-R	12668KAS2	100.00	0.000000000	0.000000000	0.000000000	0.000000000	0.000000
P	12668KAR4	100.00	1,000.000000000	0.000000000	110,091.800000000	1,000.000000000	0.000000
C	12668KAQ6	1,200,418,000.00	996.744622998	0.000000000	1.726416954	994.660527466	0.000000
M-1	12668KAF0	57,620,000.00	1,000.000000000	0.000000000	4.783333333	1,000.000000000	5.740000
M-2	12668KAG8	55,819,000.00	1,000.000000000	0.000000000	4.833333333	1,000.000000000	5.800000
M-3	12668KAH6	18,006,000.00	1,000.000000000	0.000000000	4.983333333	1,000.000000000	5.980000
M-4	12668KAJ2	24,008,000.00	1,000.000000000	0.000000000	5.391666667	1,000.000000000	6.470000
M-5	12668KAK9	19,807,000.00	1,000.000000000	0.000000000	5.516666667	1,000.000000000	6.620000
M-6	12668KAL7	13,805,000.00	1,000.000000000	0.000000000	5.850000000	1,000.000000000	7.020000
M-7	12668KAM5	15,005,000.00	1,000.000000000	0.000000000	6.100000000	1,000.000000000	7.320000
M-8	12668KAN3	14,405,000.00	1,000.000000000	0.000000000	6.100000000	1,000.000000000	7.320000
Totals		1,150,000,200.00	996.602201330	2.175465526	6.493206340	994.426735804	



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Pool Level Data		
Distribution Date		05/25/07
Cut-off Date		03/01/07
Record Date		04/30/07
Determination Date		05/22/07
LIBOR Determination Date		04/23/07
Accrual Period 30/360	Begin	04/01/07
	End	05/01/07
Number of Days in 30/360 Accrual Period		30
Accrual Period Actual Days	Begin	04/25/07
	End	05/25/07
Number of Days in Actual Accrual Period		30

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
2nd Month Funded Balance	1,131,287.68	53,197,382.07	54,328,669.75
2nd Month Unfunded Balance	278.85	105.07	383.92
Supplemental Loan Deposit from Prefunding Account	278.85	105.07	383.92

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	387	378	

Current Mortgage Loan Details

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Beginning Aggregate Loan Count	2,524	2,779	5,303
Loans Paid Off or otherwise removed pursuant to the PSA	-7	-261	-268
Ending Aggregate Loan Count	2,531	3,040	5,571
Beginning Pool Stated Principal Balance	479,872,168.12	716,638,018.73	1,196,510,186.85
Scheduled Principal	190,128.67	216,712.89	406,841.56
Unscheduled Principal	686,485.32	1,408,458.91	2,094,944.23
Realized Principal Losses	0.00	0.00	0.00
Ending Pool Stated Principal Balance	478,995,554.13	715,012,846.93	1,194,008,401.06
Beginning Weighted Average Mortgage Rate	8.07893%	8.44968%	
Beginning Weighted Average Net Mortgage Rate	7.56993%	7.96210%	
Ending Weighted Average Mortgage Rate	8.08017%	8.44895%	
Ending Weighted Average Net Mortgage Rate	7.57117%	7.96134%	
Beginning Weighted Average Remaining Term to Maturity	386	376	
Ending Weighted Average Remaining Term to Maturity	385	377	



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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	199,946.74	284,359.20	484,305.94
Net Master Servicing Fee	198,746.44	282,743.72	481,490.17
Trustee Fee	3,599.04	5,374.79	8,973.83
Mortgage Insurance Premium (MGIC)	138,468.79	187,474.15	325,942.93
Total Net Loan Fees	340,814.27	475,592.66	816,406.93

Servicer Advances

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Principal Advances	136.11	335.53	471.64
Interest Advances	9,695.78	7,879.20	17,574.98
Reimbursement for Principal & Interest Advances	0.00	0.00	0.00
Reimbursement for Nonrecoverable Advances	0.00	0.00	0.00
Total Advances	9,831.89	8,214.73	18,046.62

Mortgage Prepayment Details

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Principal Balance of Loans Paid in Full	662,670.94	1,253,160.99	1,915,831.93
Prepayment Interest Excess	0.00	0.00	0.00
Prepayment Interest Shortfall	1,200.29	1,615.48	2,815.77
Compensating Interest	1,200.29	1,615.48	2,815.77
Non-Supported Prepayment Interest Shortfall	0.00	-0.00	-0.00
Prepayment Charges	11,009.18	0.00	11,009.18
CPR %	1.70390%	2.33381%	
SMM %	0.14311%	0.19660%	



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Delinquency Information

Delinquency Info		Group 1		Group 2		Total	
30-59 Days	Balance	1,278,144.41	0.26684%	1,126,383.82	0.15753%	2,404,528.23	0.20138%
	Loan Count	7	0.27657%	4	0.13158%	11	0.19745%
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	1,278,144.41	0.26684%	1,126,383.82	0.15753%	2,404,528.23	0.20138%
	Loan Count	7	0.27657%	4	0.13158%	11	0.19745%

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	1,278,144.41	0.26684%	1,126,383.82	0.15753%	2,404,528.23	0.20138%
	Loan Count	7	0.27657%	4	0.13158%	11	0.19745%



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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	3,229,512.28	5,044,519.12	8,274,031.40
Plus: Compensating Interest	1,200.29	1,615.48	2,815.77
Less: Servicing Fees	199,946.74	284,359.20	484,305.94
Less: Mortgage Insurance Premium (PMI)	<u>138,468.79</u>	<u>187,474.15</u>	<u>325,942.93</u>
Total Interest Remittance Amount	2,892,297.05	4,574,301.25	7,466,598.30

Principal Remittance Amount

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Scheduled Principal	189,849.82	216,607.82	406,457.64
Curtailment Principal	23,814.38	155,297.92	179,112.30
Paid in Full Principal	662,670.94	1,253,160.99	1,915,831.93
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>876,335.14</u>	<u>1,625,066.73</u>	<u>2,501,401.87</u>

Other Remittance Amounts

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Prepayment Charge	11,009.18	0.00	11,009.18
Other Amounts Required	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total Other Remittance	11,009.18	0.00	11,009.18

Total Servicer Remittance	3,779,641.37	6,199,367.98	9,979,009.35
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Distributable Amounts

Principal Distribution Amount

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Principal Remittance Amount	876,335.14	1,625,066.73	2,501,401.87
Plus: Supplemental Loan Deposit	278.85	105.07	383.92
Plus: Extra Principal Distribution Amount	0.00	0.00	0.00
Less: OC Reduction	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Principal Distribution Amount	876,613.99	1,625,171.80	2,501,785.79

Interest Funds

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Interest Remittance	2,892,297.05	4,574,301.25	7,466,598.30
Less: Trustee Fee	<u>3,599.04</u>	<u>5,374.79</u>	<u>8,973.83</u>
Interest Funds	2,888,698.01	4,568,926.47	7,457,624.48

Distribution Summary

Amounts Available for Distribution

Total Servicer Remittance	9,979,009.35
Investment Income	1.89
Certificate Net Swap Proceeds Allocable to the Trust	0.00
Capitalized Interest Account withdrawal	0.00
Supplemental Loan Deposit	383.92
Carryover Reserve Fund withdrawal	0.00
Principal Reserve Fund withdrawal	0.00
Other Amounts	<u>0.00</u>
Total Available	9,979,395.16

Distribution Payments

Trustee Fee	8,973.83
Certificate Net Swap Payment	0.00
Class Payments	<u>9,968,974.37</u>
Total Payments	9,977,948.19



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Trust Accounts

Distribution Account

Beginning Balance	0.00
Deposit	9,979,395.16
Withdrawal	9,979,395.16
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	383,931.72
Deposits	0.00
Withdrawals	383,931.72
Ending Balance	0.00

*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	55,666,587.45
Ending Balance	0.00

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	100.00
Deposit	0.00
Withdrawal	0.00
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	740,184,906.00
Corridor Contract Strike Rate	14.36748%
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	1,110,186,058.00
Corridor Contract Strike Rate	15.25608%
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	14.90062%
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	7.22367%
Group 2 Net Rate Cap	7.64818%
Subordinate Net Rate Cap	7.47837%

<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	50,417,556.00
OC Floor	6,002,090.00
OC Target	50,417,556.00
OC Deficiency	0.00
OC Reduction	0.00
OC Ending	50,417,556.00

Application of Excess Cashflow

Excess Cashflow available after application of interest payments	2,072,420.10
Plus: OC Reduction Amount	0.00
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	2,072,420.10

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	22.47307%		
Specified Delinquency Rate Trigger	8.02513%		

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)		925,115,845.06
Threshold Balance of Senior Notes to trigger Stepdown Date		659,092,637.39
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	925,115,945.06
Class A Percentage	81.002177%	80.895704%
Class M-1	57,620,000.00	57,620,000.00
Class M-1 Percentage	5.010434%	5.038515%
Class M-2	55,819,000.00	55,819,000.00
Class M-2 Percentage	4.853825%	4.881029%
Class M-3	18,006,000.00	18,006,000.00
Class M-3 Percentage	1.565739%	1.574514%
Class M-4	24,008,000.00	24,008,000.00
Class M-4 Percentage	2.087652%	2.099352%
Class M-5	19,807,000.00	19,807,000.00
Class M-5 Percentage	1.722348%	1.732000%
Class M-6	13,805,000.00	13,805,000.00
Class M-6 Percentage	1.200435%	1.207162%
Class M-7	15,005,000.00	15,005,000.00
Class M-7 Percentage	1.304782%	1.312095%
Class M-8	14,405,000.00	14,405,000.00
Class M-8 Percentage	1.252608%	1.259629%



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Prepayment Loan Details

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Prepayment Penalties	11,009.18	0.00	11,009.18

<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>							
158091674	194,870.48	05/01/07	0.00	IL	8.050	3	Paid in Full
158929840	410,974.88	04/17/07	10,439.40	CA	6.350	3	Paid in Full
159102083	56,978.08	04/20/07	569.78	MI	10.650	3	Paid in Full
<u>Group II</u>							
157253453	124,400.00	05/02/07	0.00	GA	6.750	3	Paid in Full
158501556	379,817.96	04/19/07	0.00	IL	9.625	3	Paid in Full
159010997	351,988.67	05/15/07	0.00	MO	8.825	3	Paid in Full
159011565	171,924.39	04/26/07	0.00	WI	10.030	3	Paid in Full
159032571	119,917.42	04/25/07	0.00	IL	7.875	3	Paid in Full
164180996	105,477.80	05/03/07	0.00	GA	9.050	3	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	13	0.514	635,455.88	0.133
50,000.00 - 75,000.00	166	6.559	10,446,756.99	2.181
75,000.00 - 100,000.00	246	9.719	21,693,886.08	4.529
100,000.00 - 125,000.00	324	12.801	36,742,783.49	7.671
125,000.00 - 150,000.00	329	12.999	45,024,031.57	9.400
150,000.00 - 175,000.00	277	10.944	45,049,305.40	9.405
175,000.00 - 200,000.00	213	8.416	40,028,142.23	8.357
200,000.00 - 225,000.00	199	7.863	42,414,346.84	8.855
225,000.00 - 250,000.00	144	5.689	34,361,479.39	7.174
250,000.00 - 275,000.00	124	4.899	32,531,817.24	6.792
275,000.00 - 300,000.00	120	4.741	34,719,021.03	7.248
300,000.00 - 325,000.00	100	3.951	31,304,157.40	6.535
325,000.00 - 350,000.00	72	2.845	24,431,496.00	5.101
350,000.00 - 375,000.00	85	3.358	30,754,765.40	6.421
375,000.00 - 400,000.00	65	2.568	25,294,623.89	5.281
400,000.00 - 425,000.00	36	1.422	14,792,539.32	3.088
425,000.00 - 450,000.00	7	0.277	3,047,944.86	0.636
450,000.00 - 475,000.00	2	0.079	947,257.40	0.198
475,000.00 - 500,000.00	4	0.158	1,934,925.43	0.404
500,000.00 - 525,000.00	1	0.040	509,694.30	0.106
525,000.00 - 550,000.00	1	0.040	539,100.00	0.113
550,000.00 - 575,000.00	2	0.079	1,142,340.66	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	649,683.33	0.136
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	0	0.000	0.00	0.000
Wgt Ave / Total:	2531	100.000	478,995,554.13	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	1	0.033	20,979.69	0.003
25,000.00 - 50,000.00	13	0.428	623,710.46	0.087
50,000.00 - 75,000.00	132	4.342	8,426,796.09	1.179
75,000.00 - 100,000.00	261	8.586	23,401,213.13	3.273
100,000.00 - 125,000.00	301	9.901	34,041,254.52	4.761



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Update Face			Number of Items	Percent of Items	Principal Balance	Percent of Balance
125,000.00	-	150,000.00	356	11.711	48,978,059.89	6.850
150,000.00	-	175,000.00	291	9.572	47,276,663.29	6.612
175,000.00	-	200,000.00	234	7.697	44,074,914.49	6.164
200,000.00	-	225,000.00	212	6.974	45,219,673.93	6.324
225,000.00	-	250,000.00	203	6.678	48,441,572.84	6.775
250,000.00	-	275,000.00	140	4.605	36,587,242.92	5.117
275,000.00	-	300,000.00	125	4.112	36,000,811.82	5.035
300,000.00	-	325,000.00	99	3.257	30,758,395.99	4.302
325,000.00	-	350,000.00	77	2.533	26,049,535.42	3.643
350,000.00	-	375,000.00	73	2.401	26,504,677.38	3.707
375,000.00	-	400,000.00	47	1.546	18,234,836.34	2.550
400,000.00	-	425,000.00	76	2.500	31,584,783.06	4.417
425,000.00	-	450,000.00	87	2.862	38,193,845.05	5.342
450,000.00	-	475,000.00	63	2.072	29,187,249.53	4.082
475,000.00	-	500,000.00	79	2.599	38,659,691.89	5.407
500,000.00	-	525,000.00	40	1.316	20,604,874.28	2.882
525,000.00	-	550,000.00	21	0.691	11,285,997.25	1.578
550,000.00	-	575,000.00	20	0.658	11,256,383.55	1.574
575,000.00	-	600,000.00	21	0.691	12,336,527.56	1.725
600,000.00	-	625,000.00	12	0.395	7,354,274.83	1.029
625,000.00	-	650,000.00	13	0.428	8,335,658.16	1.166
650,000.00	-	675,000.00	9	0.296	6,017,995.44	0.842
675,000.00	-	700,000.00	6	0.197	4,090,217.75	0.572
700,000.00	-	725,000.00	10	0.329	7,159,822.64	1.001
725,000.00	-	750,000.00	7	0.230	5,179,360.75	0.724
750,000.00	-	775,000.00	1	0.033	766,934.11	0.107
775,000.00	-	800,000.00	4	0.132	3,156,039.00	0.441
>		800,000.00	6	0.197	5,202,853.88	0.728
Wgt Ave / Total:			3040	100.000	715,012,846.93	100.000

Group I

Issuance Coupon			Number of Items	Percent of Items	Principal Balance	Percent of Balance
<=		5.0	1	0.040	169,571.39	0.035
5.0	-	5.5	6	0.237	1,686,973.45	0.352
5.5	-	6.0	31	1.225	7,385,519.89	1.542
6.0	-	6.5	96	3.793	24,391,960.51	5.092
6.5	-	7.0	210	8.297	49,268,624.05	10.286
7.0	-	7.5	333	13.157	73,470,766.48	15.339
7.5	-	8.0	428	16.910	85,929,697.50	17.940
8.0	-	8.5	435	17.187	85,789,420.01	17.910
8.5	-	9.0	403	15.923	73,308,793.08	15.305
9.0	-	9.5	217	8.574	34,187,053.64	7.137
9.5	-	10.0	178	7.033	22,452,588.11	4.687
10.0	-	10.5	94	3.714	11,284,526.04	2.356
10.5	-	11.0	55	2.173	6,247,752.37	1.304
11.0	-	11.5	21	0.830	1,589,828.43	0.332
11.5	-	12.0	18	0.711	1,457,419.68	0.304
12.0	-	12.5	1	0.040	74,261.78	0.016
>		12.5	4	0.158	300,797.72	0.063
Wgt Ave / Total:			2531	100.000	478,995,554.13	100.000



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Group II

Issuance Coupon			Number of Items	Percent of Items	Principal Balance	Percent of Balance
<=		5.0	3	0.099	965,697.75	0.135
5.0	-	5.5	15	0.493	4,798,004.71	0.671
5.5	-	6.0	71	2.336	24,016,434.81	3.359
6.0	-	6.5	142	4.671	43,870,957.42	6.136
6.5	-	7.0	180	5.921	59,852,437.67	8.371
7.0	-	7.5	222	7.303	66,275,238.81	9.269
7.5	-	8.0	307	10.099	80,340,432.76	11.236
8.0	-	8.5	327	10.757	77,509,061.50	10.840
8.5	-	9.0	442	14.539	101,823,633.34	14.241
9.0	-	9.5	416	13.684	88,836,161.98	12.424
9.5	-	10.0	466	15.329	88,735,310.58	12.410
10.0	-	10.5	230	7.566	42,600,711.17	5.958
10.5	-	11.0	117	3.849	20,783,119.87	2.907
11.0	-	11.5	48	1.579	7,307,530.87	1.022
11.5	-	12.0	36	1.184	4,711,705.44	0.659
12.0	-	12.5	16	0.526	2,470,480.87	0.346
>		12.5	2	0.066	115,927.38	0.016
Wgt Ave / Total:			3040	100.000	715,012,846.93	100.000

Group I

Location	Number of Items	Percent of Items	Principal Balance	Percent of Balance
CA	348	13.750	101,463,584.26	21.183
FL	312	12.327	59,093,922.74	12.337
AZ	125	4.939	22,709,038.06	4.741
VA	84	3.319	15,978,822.63	3.336
WA	90	3.556	21,145,198.60	4.414
CO	45	1.778	8,166,691.88	1.705
Others	1527	60.332	250,438,295.96	52.284
Wgt Ave / Total:	2531	100.000	478,995,554.13	100.000

Group II

Location	Number of Items	Percent of Items	Principal Balance	Percent of Balance
CA	449	14.770	171,194,689.15	23.943
FL	456	15.000	103,016,591.12	14.408
AZ	143	4.704	33,201,173.18	4.643
VA	79	2.599	19,472,698.56	2.723
WA	79	2.599	19,496,210.18	2.727
CO	29	0.954	8,374,127.83	1.171
Others	1805	59.375	360,257,356.91	50.385
Wgt Ave / Total:	3040	100.000	715,012,846.93	100.000



101 Barclay Street, 4 West
New York, NY 10286

Officer: Michelle Penson
212-815-3087
Associate: Jonathan Conte
212-815-6146

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	2017	79.692	368,293,196.49	76.889
>		360	514	20.308	110,702,357.64	23.111
Wgt Ave / Total:			2531	100.000	478,995,554.13	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	2587	85.099	594,049,095.87	83.082
>		360	453	14.901	120,963,751.06	16.918
Wgt Ave / Total:			3040	100.000	715,012,846.93	100.000