



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	371,438,587.51	5.520000	3,124,505.97	1,765,571.42	4,890,077.39	0.00	368,314,081.54	0.00
2-A-1	12668KAB9	Senior	Var-Act/360	261,823,257.55	5.420000	6,394,003.15	1,221,987.33	7,615,990.48	0.00	255,429,254.40	0.00
2-A-2	12668KAC7	Senior	Var-Act/360	93,961,000.00	5.490000	0.00	444,200.63	444,200.63	0.00	93,961,000.00	0.00
2-A-3	12668KAD5	Senior	Var-Act/360	153,352,000.00	5.540000	0.00	731,574.24	731,574.24	0.00	153,352,000.00	0.00
2-A-4	12668KAE3	Senior	Var-Act/360	44,541,000.00	5.640000	0.00	216,320.79	216,320.79	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	48,784.05	48,784.05	0.00	100.00	0.00
C	12668KAQ6	Residual	Fix-30/360	1,194,008,401.06	0.000000	0.00	1,888,514.83	1,888,514.83	0.00	1,184,489,891.94	0.00
M-1	12668KAF0	Junior	Var-Act/360	57,620,000.00	5.740000	0.00	284,802.86	284,802.86	0.00	57,620,000.00	0.00
M-2	12668KAG8	Junior	Var-Act/360	55,819,000.00	5.800000	0.00	278,784.89	278,784.89	0.00	55,819,000.00	0.00
M-3	12668KAH6	Junior	Var-Act/360	18,006,000.00	5.980000	0.00	92,720.90	92,720.90	0.00	18,006,000.00	0.00
M-4	12668KAJ2	Junior	Var-Act/360	24,008,000.00	6.470000	0.00	133,757.90	133,757.90	0.00	24,008,000.00	0.00
M-5	12668KAK9	Junior	Var-Act/360	19,807,000.00	6.620000	0.00	112,910.90	112,910.90	0.00	19,807,000.00	0.00
M-6	12668KAL7	Junior	Var-Act/360	13,805,000.00	7.020000	0.00	83,451.23	83,451.23	0.00	13,805,000.00	0.00
M-7	12668KAM5	Junior	Var-Act/360	15,005,000.00	7.237079	0.00	94,581.52	94,581.52	0.00	15,005,000.00	0.00
M-8	12668KAN3	Junior	Var-Act/360	14,405,000.00	7.237079	0.00	90,799.52	90,799.52	0.00	14,405,000.00	0.00
Totals				1,143,590,945.06		9,518,509.12	7,488,763.01	17,007,272.13	0.00	1,134,072,435.94	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	371,438,587.51	3,124,505.97	0.00	368,314,081.54	0.988473390
2-A-1	12668KAB9	267,062,000.00	261,823,257.55	6,394,003.15	0.00	255,429,254.40	0.956441779
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	1,194,008,401.06	0.00	0.00	1,184,489,891.94	0.986731199
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	1,143,590,945.06	9,518,509.12	0.00	1,134,072,435.94	



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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	371,438,587.51	5.520000	5.520000	1,765,571.42	0.00	1,765,571.42	0.00	0.00	1,765,571.42	0.00	0.00
2-A-1	261,823,257.55	5.420000	5.420000	1,221,987.33	0.00	1,221,987.33	0.00	0.00	1,221,987.33	0.00	0.00
2-A-2	93,961,000.00	5.490000	5.490000	444,200.63	0.00	444,200.63	0.00	0.00	444,200.63	0.00	0.00
2-A-3	153,352,000.00	5.540000	5.540000	731,574.24	0.00	731,574.24	0.00	0.00	731,574.24	0.00	0.00
2-A-4	44,541,000.00	5.640000	5.640000	216,320.79	0.00	216,320.79	0.00	0.00	216,320.79	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	585408.600000	0.00	0.00	0.00	0.00	0.00	48,784.05	0.00	0.00
C	1,194,008,401.06	0.000000	1.897991	0.00	0.00	0.00	0.00	0.00	1,888,514.83	0.00	0.00
M-1	57,620,000.00	5.740000	5.740000	284,802.86	0.00	284,802.86	0.00	0.00	284,802.86	0.00	0.00
M-2	55,819,000.00	5.800000	5.800000	278,784.89	0.00	278,784.89	0.00	0.00	278,784.89	0.00	0.00
M-3	18,006,000.00	5.980000	5.980000	92,720.90	0.00	92,720.90	0.00	0.00	92,720.90	0.00	0.00
M-4	24,008,000.00	6.470000	6.470000	133,757.90	0.00	133,757.90	0.00	0.00	133,757.90	0.00	0.00
M-5	19,807,000.00	6.620000	6.620000	112,910.90	0.00	112,910.90	0.00	0.00	112,910.90	0.00	0.00
M-6	13,805,000.00	7.020000	7.020000	83,451.23	0.00	83,451.23	0.00	0.00	83,451.23	0.00	0.00
M-7	15,005,000.00	7.237079	7.320000	93,510.10	0.00	93,510.10	1,071.42	0.00	94,581.52	0.00	0.00
M-8	14,405,000.00	7.237079	7.320000	89,770.94	0.00	89,770.94	1,028.58	0.00	90,799.52	0.00	0.00
Totals	1,143,590,945.06			5,549,364.13	0.00	5,549,364.13	2,100.00	0.00	7,488,763.01	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	996.858872209	8.385481752	4.738402506	988.473390457	5.520000
2-A-1	12668KAB9	267,062,000.00	980.383796816	23.942017771	4.575669043	956.441779045	5.420000
2-A-2	12668KAC7	93,961,000.00	1,000.000000000	0.000000000	4.727500000	1,000.000000000	5.490000
2-A-3	12668KAD5	153,352,000.00	1,000.000000000	0.000000000	4.770555556	1,000.000000000	5.540000
2-A-4	12668KAE3	44,541,000.00	1,000.000000000	0.000000000	4.856666667	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	487,840.500000000	1,000.000000000	0.000000
C	12668KAQ6	1,200,418,000.00	994.660527466	0.000000000	1.573214354	986.731198582	0.000000
M-1	12668KAF0	57,620,000.00	1,000.000000000	0.000000000	4.942777778	1,000.000000000	5.740000
M-2	12668KAG8	55,819,000.00	1,000.000000000	0.000000000	4.994444444	1,000.000000000	5.800000
M-3	12668KAH6	18,006,000.00	1,000.000000000	0.000000000	5.149444444	1,000.000000000	5.980000
M-4	12668KAJ2	24,008,000.00	1,000.000000000	0.000000000	5.571388889	1,000.000000000	6.470000
M-5	12668KAK9	19,807,000.00	1,000.000000000	0.000000000	5.700555556	1,000.000000000	6.620000
M-6	12668KAL7	13,805,000.00	1,000.000000000	0.000000000	6.045000000	1,000.000000000	7.020000
M-7	12668KAM5	15,005,000.00	1,000.000000000	0.000000000	6.303333333	1,000.000000000	7.237079
M-8	12668KAN3	14,405,000.00	1,000.000000000	0.000000000	6.303333333	1,000.000000000	7.237079
Totals		1,150,000,200.00	994.426735804	8.276963013	6.511966702	986.149772791	



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Pool Level Data

Distribution Date		06/25/07
Cut-off Date		03/01/07
Record Date		05/31/07
Determination Date		06/22/07
LIBOR Determination Date		05/23/07
Accrual Period 30/360	Begin	05/01/07
	End	06/01/07
Number of Days in 30/360 Accrual Period		30
Accrual Period Actual Days	Begin	05/25/07
	End	06/25/07
Number of Days in Actual Accrual Period		31

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	2,531	3,040	5,571
Loans Paid Off or otherwise removed pursuant to the PSA	15	21	36
Ending Aggregate Loan Count	2,516	3,019	5,535
Beginning Pool Stated Principal Balance	478,995,554.13	715,012,846.93	1,194,008,401.06
Scheduled Principal	191,100.45	221,565.81	412,666.26
Unscheduled Principal	2,933,405.52	6,172,437.34	9,105,842.86
Realized Principal Losses	0.00	0.00	0.00
Ending Pool Stated Principal Balance	475,871,048.16	708,618,843.78	1,184,489,891.94
Beginning Weighted Average Mortgage Rate	8.08017%	8.44895%	
Beginning Weighted Average Net Mortgage Rate	7.57117%	7.96101%	
Ending Weighted Average Mortgage Rate	8.07428%	8.44251%	
Ending Weighted Average Net Mortgage Rate	7.56528%	7.95466%	
Beginning Weighted Average Remaining Term to Maturity	385	377	
Ending Weighted Average Remaining Term to Maturity	384	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	199,581.48	283,730.30	483,311.78
Net Master Servicing Fee	198,605.88	278,151.49	476,757.37
Trustee Fee	3,592.47	5,362.60	8,955.06
Mortgage Insurance Premium (MGIC)	138,415.93	186,747.48	325,163.40
Total Net Loan Fees	340,614.28	470,769.25	811,383.52

Servicer Advances

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Principal Advances	2,647.95	7,298.25	9,946.20
Interest Advances	56,086.23	158,262.86	214,349.09
Reimbursement for Principal & Interest Advances	0.00	0.00	0.00
Reimbursement for Nonrecoverable Advances	0.00	0.00	0.00
Total Advances	58,734.18	165,561.11	224,295.29

Mortgage Prepayment Details

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Principal Balance of Loans Paid in Full	2,917,185.70	6,143,765.75	9,060,951.45
Prepayment Interest Excess	0.00	0.00	0.00
Prepayment Interest Shortfall	975.60	5,578.81	6,554.41
Compensating Interest	975.60	5,578.81	6,554.41
Non-Supported Prepayment Interest Shortfall	-0.00	0.00	-0.00
Prepayment Charges	23,603.90	25,180.15	48,784.05
CPR %	7.10909%	9.88410%	
SMM %	0.61265%	0.86353%	



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Delinquency Information

Delinquency Info		Group 1		Group 2		Total	
30-59 Days	Balance	7,161,539.60	1.50493%	19,988,239.06	2.82073%	27,149,778.66	2.29211%
	Loan Count	40	1.58983%	81	2.68301%	121	2.18609%
60-89 Days	Balance	803,895.28	0.16893%	860,485.39	0.12143%	1,664,380.67	0.14051%
	Loan Count	4	0.15898%	2	0.06625%	6	0.10840%
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	7,965,434.88	1.67386%	20,848,724.45	2.94216%	28,814,159.33	2.43262%
	Loan Count	44	1.74881%	83	2.74925%	127	2.29449%

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%	345,871.10	0.04881%	345,871.10	0.02920%
	Loan Count	0	0.00000%	1	0.03312%	1	0.01807%
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%	345,871.10	0.04881%	345,871.10	0.02920%
	Loan Count	0	0.00000%	1	0.03312%	1	0.01807%

Totals for Foreclosure Bankruptcy, REO		Group 1		Group 2		Total	
All	Balance	0.00	0.00000%	345,871.10	0.04881%	345,871.10	0.02920%
	Loan Count	0	0.00000%	1	0.03312%	1	0.01807%

Totals for Foreclosure, REO Bankruptcy, Delinquency		Group 1		Group 2		Total	
All	Balance	7,965,434.88	1.67386%	21,194,595.55	2.99097%	29,160,030.43	2.46182%
	Loan Count	44	1.74881%	84	2.78238%	128	2.31256%



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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><i>Group I</i></u>	N/A		
<u><i>Group II</i></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	3,224,328.43	5,028,678.72	8,253,007.15
Plus: Compensating Interest	975.60	5,578.81	6,554.41
Less: Servicing Fees	199,581.48	285,376.94	484,958.42
Less: Mortgage Insurance Premium (PMI)	138,415.93	187,255.16	325,671.09
Total Interest Remittance Amount	2,887,306.62	4,561,625.43	7,448,932.04

Principal Remittance Amount

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Scheduled Principal	191,100.45	221,565.81	412,666.26
Curtailment Principal	16,219.82	28,671.59	44,891.41
Paid in Full Principal	2,917,185.70	6,143,765.75	9,060,951.45
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	0.00	0.00	0.00
Total Principal Remittance Amount	3,124,505.97	6,394,003.15	9,518,509.12

Other Remittance Amounts

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Prepayment Charge	23,603.90	25,180.15	48,784.05
Other Amounts Required	0.00	0.00	0.00
Total Other Remittance	23,603.90	25,180.15	48,784.05

Total Servicer Remittance	6,035,416.49	10,980,808.73	17,016,225.21
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Distributable Amounts

Principal Distribution Amount

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Principal Remittance Amount	3,124,505.97	6,394,003.15	9,518,509.12
Plus: Supplemental Loan Deposit	0.00	0.00	0.00
Plus: Extra Principal Distribution Amount	0.00	0.00	0.00
Less: OC Reduction	0.00	0.00	0.00
Principal Distribution Amount	3,124,505.97	6,394,003.15	9,518,509.12

Interest Funds

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Interest Remittance	2,887,306.62	4,563,272.07	7,450,578.68
Less: Trustee Fee	3,592.47	5,362.60	8,955.06
Interest Funds	2,883,714.15	4,557,909.47	7,441,623.62

Distribution Summary

Amounts Available for Distribution

Total Servicer Remittance	17,014,125.21
Investment Income	1.96
Certificate Net Swap Proceeds Allocable to the Trust	0.00
Capitalized Interest Account withdrawal	0.00
Supplemental Loan Deposit	0.00
Carryover Reserve Fund withdrawal	2,100.00
Principal Reserve Fund withdrawal	0.00
Other Amounts	0.00
Total Available	17,016,227.17

Distribution Payments

Trustee Fee	8,955.06
Certificate Net Swap Payment	0.00
Class Payments	17,007,272.11
Total Payments	17,016,227.17



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Trust Accounts

Distribution Account

Beginning Balance	0.00
Deposit	17,016,227.17
Withdrawal	17,016,227.17
Ending Balance	0.00

Carryover Reserve Account

Beginning Balance	1,000.00
Deposits	2,100.00
Withdrawals	<u>2,100.00</u>
Ending Balance	1,000.00

Capitalized Interest Account

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

Certificate Swap Account

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

Swap contract begins October 2007.

Class P Principal Reserve Account

Beginning Balance	100.00
Deposit	0.00
Withdrawal	<u>0.00</u>
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	733,071,702.00
Corridor Contract Strike Rate	13.90394%
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	1,099,380,000.00
Corridor Contract Strike Rate	14.76422%
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	14.42008%
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	6.99136%
Group 2 Net Rate Cap	7.40089%
Subordinate Net Rate Cap	7.23708%

<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	1,071.42	1,071.42	0.00
M-8	0.00	0.00	1,028.58	1,028.58	0.00
Total	--	--	2,100.00	2,100.00	--



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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	1,890,612.87
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	2,100.00
Less: Transfer to Carryover Shortfall Reserve to replenish initial deposit	0.00
Remaining Excess Cashflow available to Residual Class	1,888,512.87

Trigger Event Details

Delinquency Trigger Test

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Current Month	803,895.28	1,206,356.49	2,010,251.77
1 Month Prior	0.00	0.00	0.00
2 Months Prior	0.00	0.00	0.00
Three-month Rolling Delinquency Rate	0.04684%		
Senior Enhancement Percentage	22.52016%		
Specified Delinquency Rate Trigger	8.04195%		

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)		915,597,335.94
Threshold Balance of Senior Notes to trigger Stepdown Date		653,838,420.35
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	915,597,435.94
Class A Percentage	81.002177%	80.735358%
Class M-1	57,620,000.00	57,620,000.00
Class M-1 Percentage	5.010434%	5.080804%
Class M-2	55,819,000.00	55,819,000.00
Class M-2 Percentage	4.853825%	4.921996%
Class M-3	18,006,000.00	18,006,000.00
Class M-3 Percentage	1.565739%	1.587729%
Class M-4	24,008,000.00	24,008,000.00
Class M-4 Percentage	2.087652%	2.116972%
Class M-5	19,807,000.00	19,807,000.00
Class M-5 Percentage	1.722348%	1.746537%
Class M-6	13,805,000.00	13,805,000.00
Class M-6 Percentage	1.200435%	1.217294%
Class M-7	15,005,000.00	15,005,000.00
Class M-7 Percentage	1.304782%	1.323108%
Class M-8	14,405,000.00	14,405,000.00
Class M-8 Percentage	1.252608%	1.270201%



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Prepayment Loan Details

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Prepayment Penalties	23,603.90	25,180.15	48,784.05

<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>							
156575682	189,420.00	05/25/07	5,114.34	FL	6.750	4	Paid in Full
157243293	209,582.99	06/05/07	0.00	NM	8.100	4	Paid in Full
157613562	229,500.00	05/30/07	0.00	AZ	11.900	4	Paid in Full
157723332	221,600.34	06/06/07	2,218.50	NC	8.875	4	Paid in Full
157868629	204,506.00	05/31/07	0.00	AZ	10.775	4	Paid in Full
158366449	129,820.49	05/31/07	4,087.93	FL	7.875	4	Paid in Full
158575568	106,078.62	06/04/07	0.00	GA	8.800	4	Paid in Full
158878427	165,000.00	06/01/07	0.00	AK	7.875	4	Paid in Full
158938460	133,814.56	06/11/07	0.00	ME	7.875	4	Paid in Full
163495499	207,332.57	06/01/07	0.00	MN	10.450	4	Paid in Full
164423813	73,096.16	05/25/07	1,462.46	MO	10.875	4	Paid in Full
164556827	335,848.16	05/25/07	0.00	IL	9.900	4	Paid in Full
164969432	74,957.29	06/13/07	1,498.28	MO	8.800	4	Paid in Full
165400100	307,851.67	06/06/07	0.00	IL	9.600	4	Paid in Full
165605883	329,873.92	06/08/07	9,222.39	CA	6.990	4	Paid in Full
<u>Group II</u>							
147342439	239,500.00	06/01/07	0.00	WA	6.875	6	Paid in Full
148633654	331,812.03	05/23/07	0.00	NJ	9.450	5	Paid in Full
149438784	169,895.10	05/31/07	5,299.96	AZ	7.800	4	Paid in Full
156308965	129,313.00	05/25/07	0.00	IL	10.250	4	Paid in Full
157141527	354,813.22	05/18/07	0.00	MO	12.400	4	Paid in Full
157520730	190,400.00	05/17/07	6,877.24	CA	9.030	4	Paid in Full
157725148	305,725.59	06/11/07	6,018.97	MA	7.875	5	Paid in Full
157743147	664,000.00	05/25/07	0.00	HI	7.250	4	Paid in Full
158037400	229,769.47	05/24/07	0.00	IL	9.430	4	Paid in Full
158492837	97,089.62	05/22/07	0.00	NJ	8.500	4	Paid in Full
158540846	287,726.88	06/01/07	0.00	IL	9.850	4	Paid in Full
158764522	900,000.00	06/05/07	0.00	HI	8.450	4	Paid in Full
159029711	233,872.69	05/31/07	0.00	OH	12.250	4	Paid in Full
159111568	465,300.00	05/31/07	0.00	TN	9.750	4	Paid in Full
159295785	106,420.32	05/21/07	0.00	NH	10.800	4	Paid in Full
159299625	699,279.00	06/13/07	0.00	CA	9.300	4	Paid in Full
159334375	211,766.57	06/13/07	4,235.33	SC	8.980	4	Paid in Full
163484486	301,889.78	05/25/07	0.00	CA	9.540	4	Paid in Full
163589404	90,867.02	05/24/07	0.00	NC	9.875	4	Paid in Full
164318576	70,134.92	05/31/07	2,748.65	UT	9.800	4	Paid in Full
167032647	65,600.00	05/31/07	0.00	TN	12.625	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	14	0.556	685,163.03	0.144
50,000.00 - 75,000.00	164	6.518	10,318,113.89	2.168
75,000.00 - 100,000.00	245	9.738	21,607,066.23	4.541
100,000.00 - 125,000.00	325	12.917	36,867,608.48	7.747
125,000.00 - 150,000.00	325	12.917	44,489,042.39	9.349
150,000.00 - 175,000.00	278	11.049	45,214,035.78	9.501
175,000.00 - 200,000.00	211	8.386	39,667,889.92	8.336
200,000.00 - 225,000.00	194	7.711	41,353,233.99	8.690
225,000.00 - 250,000.00	144	5.723	34,367,677.98	7.222
250,000.00 - 275,000.00	123	4.889	32,271,042.10	6.781
275,000.00 - 300,000.00	121	4.809	35,004,009.89	7.356
300,000.00 - 325,000.00	98	3.895	30,684,789.15	6.448
325,000.00 - 350,000.00	70	2.782	23,756,832.27	4.992
350,000.00 - 375,000.00	85	3.378	30,743,533.13	6.460
375,000.00 - 400,000.00	65	2.583	25,285,951.32	5.314
400,000.00 - 425,000.00	36	1.431	14,788,243.50	3.108
425,000.00 - 450,000.00	7	0.278	3,045,183.62	0.640
450,000.00 - 475,000.00	2	0.079	947,013.57	0.199
475,000.00 - 500,000.00	4	0.159	1,934,602.22	0.407
500,000.00 - 525,000.00	1	0.040	509,590.82	0.107
525,000.00 - 550,000.00	1	0.040	539,100.00	0.113
550,000.00 - 575,000.00	2	0.079	1,141,791.55	0.240
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	649,533.33	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:	2516	100.000	475,871,048.16	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	20,707.87	0.003
25,000.00 - 50,000.00	13	0.431	622,524.57	0.088
50,000.00 - 75,000.00	130	4.306	8,288,190.58	1.170
75,000.00 - 100,000.00	260	8.612	23,301,946.79	3.288
100,000.00 - 125,000.00	299	9.904	33,817,083.90	4.772



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Update Face			Number of Items	Percent of Items	Principal Balance	Percent of Balance
125,000.00	-	150,000.00	356	11.792	48,976,294.60	6.912
150,000.00	-	175,000.00	289	9.573	46,936,333.61	6.624
175,000.00	-	200,000.00	234	7.751	44,066,641.08	6.219
200,000.00	-	225,000.00	210	6.956	44,790,379.51	6.321
225,000.00	-	250,000.00	200	6.625	47,723,020.94	6.735
250,000.00	-	275,000.00	140	4.637	36,575,564.28	5.162
275,000.00	-	300,000.00	124	4.107	35,701,227.54	5.038
300,000.00	-	325,000.00	97	3.213	30,142,508.24	4.254
325,000.00	-	350,000.00	76	2.517	25,710,787.21	3.628
350,000.00	-	375,000.00	72	2.385	26,143,098.14	3.689
375,000.00	-	400,000.00	47	1.557	18,232,762.51	2.573
400,000.00	-	425,000.00	76	2.517	31,576,842.26	4.456
425,000.00	-	450,000.00	87	2.882	38,183,170.75	5.388
450,000.00	-	475,000.00	64	2.120	29,662,695.94	4.186
475,000.00	-	500,000.00	77	2.551	37,690,958.74	5.319
500,000.00	-	525,000.00	40	1.325	20,599,180.65	2.907
525,000.00	-	550,000.00	21	0.696	11,282,868.59	1.592
550,000.00	-	575,000.00	20	0.662	11,251,627.92	1.588
575,000.00	-	600,000.00	21	0.696	12,333,395.79	1.740
600,000.00	-	625,000.00	13	0.431	7,977,540.57	1.126
625,000.00	-	650,000.00	12	0.397	7,709,231.46	1.088
650,000.00	-	675,000.00	8	0.265	5,353,227.55	0.755
675,000.00	-	700,000.00	5	0.166	3,390,705.14	0.478
700,000.00	-	725,000.00	10	0.331	7,158,156.56	1.010
725,000.00	-	750,000.00	7	0.232	5,177,350.49	0.731
750,000.00	-	775,000.00	1	0.033	766,395.93	0.108
775,000.00	-	800,000.00	4	0.132	3,155,455.70	0.445
>		800,000.00	5	0.166	4,300,968.37	0.607
Wgt Ave / Total:			3019	100.000	708,618,843.78	100.000

Group I

Issuance Coupon			Number of Items	Percent of Items	Principal Balance	Percent of Balance
<=	-	5.000000000000	1	0.040	169,355.81	0.036
5.000000000000	-	5.501000000000	6	0.238	1,686,420.21	0.354
5.501000000000	-	6.001000000000	31	1.232	7,380,472.75	1.551
6.001000000000	-	6.501000000000	96	3.816	24,383,729.97	5.124
6.501000000000	-	7.001000000000	208	8.267	48,724,831.29	10.239
7.001000000000	-	7.501000000000	333	13.235	73,437,665.25	15.432
7.501000000000	-	8.001000000000	425	16.892	85,462,623.44	17.959
8.001000000000	-	8.501000000000	434	17.250	85,544,809.80	17.976
8.501000000000	-	9.001000000000	400	15.898	72,876,496.31	15.314
9.001000000000	-	9.501000000000	217	8.625	34,172,082.01	7.181
9.501000000000	-	10.001000000000	176	6.995	21,799,431.69	4.581
10.001000000000	-	10.501000000000	93	3.696	11,073,520.16	2.327
10.501000000000	-	11.001000000000	53	2.107	5,967,732.52	1.254
11.001000000000	-	11.501000000000	21	0.835	1,589,304.20	0.334
11.501000000000	-	12.001000000000	17	0.676	1,227,580.65	0.258
12.001000000000	-	12.501000000000	1	0.040	74,242.37	0.016
>		12.501000000000	4	0.159	300,749.73	0.063
Wgt Ave / Total:			2516	100.000	475,871,048.16	100.000



101 Barclay Street, 4 West
New York, NY 10286

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Associate: Jonathan Conte
212-815-6146

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

Group II

Issuance Coupon	Number of Items	Percent of Items	Principal Balance	Percent of Balance
<= 5.000000000000	3	0.099	965,647.00	0.136
5.000000000000 - 5.501000000000	15	0.497	4,796,743.01	0.677
5.501000000000 - 6.001000000000	71	2.352	24,012,452.51	3.389
6.001000000000 - 6.501000000000	142	4.704	43,861,611.58	6.190
6.501000000000 - 7.001000000000	179	5.929	59,600,246.01	8.411
7.001000000000 - 7.501000000000	221	7.320	65,587,843.35	9.256
7.501000000000 - 8.001000000000	305	10.103	79,832,369.13	11.266
8.001000000000 - 8.501000000000	325	10.765	76,479,622.80	10.793
8.501000000000 - 9.001000000000	441	14.607	101,569,659.21	14.333
9.001000000000 - 9.501000000000	412	13.647	87,350,313.52	12.327
9.501000000000 - 10.001000000000	461	15.270	87,487,010.83	12.346
10.001000000000 - 10.501000000000	229	7.585	42,457,213.65	5.992
10.501000000000 - 11.001000000000	116	3.842	20,670,772.82	2.917
11.001000000000 - 11.501000000000	48	1.590	7,305,232.10	1.031
11.501000000000 - 12.001000000000	36	1.192	4,710,361.87	0.665
12.001000000000 - 12.501000000000	14	0.464	1,881,428.45	0.266
> 12.501000000000	1	0.033	50,315.94	0.007
Wgt Ave / Total:	3019	100.000	708,618,843.78	100.000

Group I

Location	Number of Items	Percent of Items	Principal Balance	Percent of Balance
CA	347	13.792	101,100,327.93	21.245
FL	310	12.321	58,749,647.65	12.346
AZ	123	4.889	22,267,534.65	4.679
VA	84	3.339	15,969,680.57	3.356
WA	90	3.577	21,137,389.06	4.442
CO	45	1.789	8,163,381.97	1.715
Others	1517	60.294	248,483,086.33	52.216
Wgt Ave / Total:	2516	100.000	475,871,048.16	100.000

Group II

Location	Number of Items	Percent of Items	Principal Balance	Percent of Balance
CA	446	14.773	169,970,350.13	23.986
FL	456	15.104	102,973,402.47	14.532
AZ	142	4.704	33,021,841.54	4.660
VA	79	2.617	19,466,738.80	2.747
WA	78	2.584	19,252,191.80	2.717
CO	29	0.961	8,371,298.37	1.181
Others	1789	59.258	355,563,020.67	50.177
Wgt Ave / Total:	3019	100.000	708,618,843.78	100.000



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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	2003	79.610	365,535,704.49	76.814
>		360	513	20.390	110,335,343.67	23.186
Wgt Ave / Total:			2516	100.000	475,871,048.16	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	2569	85.094	588,465,007.62	83.044
>		360	450	14.906	120,153,836.16	16.956
Wgt Ave / Total:			3019	100.000	708,618,843.78	100.000