

101 Barclay Street, 4 West
New York, NY 10286

Officer: Michelle Penson
212-815-3087

Associate: Steve Chrysanthis
212-815-8318

Distribution Date: 11/26/07



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	349,948,742.41	5.072500	5,152,868.41	1,577,880.00	6,730,748.40	0.00	344,795,874.00	0.00
2-A-1	12668KAB9	Senior	Var-Act/360	233,537,025.47	4.972500	8,373,497.56	1,032,233.65	9,405,731.22	0.00	225,163,527.91	0.00
2-A-2	12668KAC7	Senior	Var-Act/360	93,961,000.00	5.042500	0.00	421,154.08	421,154.08	0.00	93,961,000.00	0.00
2-A-3	12668KAD5	Senior	Var-Act/360	153,352,000.00	5.092500	0.00	694,173.39	694,173.39	0.00	153,352,000.00	0.00
2-A-4	12668KAE3	Senior	Var-Act/360	44,541,000.00	5.192500	0.00	205,581.46	205,581.46	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	143,958.77	143,958.77	0.00	100.00	0.00
C	12668KAQ6	Residual	Fix-30/360	1,144,232,323.88	0.000000	0.00	1,999,559.46	1,999,559.46	0.00	1,130,705,957.91	0.00
M-1	12668KAF0	Junior	Var-Act/360	57,620,000.00	5.292500	0.00	271,070.09	271,070.09	0.00	57,620,000.00	0.00
M-2	12668KAG8	Junior	Var-Act/360	55,819,000.00	5.352500	0.00	265,574.40	265,574.40	0.00	55,819,000.00	0.00
M-3	12668KAH6	Junior	Var-Act/360	18,006,000.00	5.532500	0.00	88,549.51	88,549.51	0.00	18,006,000.00	0.00
M-4	12668KAJ2	Junior	Var-Act/360	24,008,000.00	6.022500	0.00	128,522.83	128,522.83	0.00	24,008,000.00	0.00
M-5	12668KAK9	Junior	Var-Act/360	19,807,000.00	6.172500	0.00	108,674.41	108,674.41	0.00	19,807,000.00	0.00
M-6	12668KAL7	Junior	Var-Act/360	13,805,000.00	6.572500	0.00	80,651.88	80,651.88	0.00	13,805,000.00	0.00
M-7	12668KAM5	Junior	Var-Act/360	15,005,000.00	6.872500	0.00	91,663.88	91,663.88	0.00	15,005,000.00	0.00
M-8	12668KAN3	Junior	Var-Act/360	14,405,000.00	6.872500	0.00	87,998.54	87,998.54	0.00	14,405,000.00	0.00
Totals				1,093,814,867.88		13,526,365.97	7,197,246.35	20,723,612.32	0.00	1,080,288,501.91	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	349,948,742.41	5,152,868.41	0.00	344,795,874.00	0.925355732
2-A-1	12668KAB9	267,062,000.00	233,537,025.47	8,373,497.56	0.00	225,163,527.91	0.843113314
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	1,144,232,323.88	0.00	0.00	1,130,705,957.91	0.941926860
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	1,093,814,867.88	13,526,365.97	0.00	1,080,288,501.91	

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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	349,948,742.41	5.072500	5.072500	1,577,880.00	0.00	1,577,880.00	0.00	0.00	1,577,880.00	0.00	0.00
2-A-1	233,537,025.47	4.972500	4.972500	1,032,233.65	0.00	1,032,233.65	0.00	0.00	1,032,233.65	0.00	0.00
2-A-2	93,961,000.00	5.042500	5.042500	421,154.08	0.00	421,154.08	0.00	0.00	421,154.08	0.00	0.00
2-A-3	153,352,000.00	5.092500	5.092500	694,173.39	0.00	694,173.39	0.00	0.00	694,173.39	0.00	0.00
2-A-4	44,541,000.00	5.192500	5.192500	205,581.46	0.00	205,581.46	0.00	0.00	205,581.46	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	1727505.240000	0.00	0.00	0.00	0.00	0.00	143,958.77	0.00	0.00
C	1,144,232,323.88	0.000000	2.097014	0.00	0.00	0.00	0.00	0.00	1,999,559.46	0.00	0.00
M-1	57,620,000.00	5.292500	5.292500	271,070.09	0.00	271,070.09	0.00	0.00	271,070.09	0.00	0.00
M-2	55,819,000.00	5.352500	5.352500	265,574.40	0.00	265,574.40	0.00	0.00	265,574.40	0.00	0.00
M-3	18,006,000.00	5.532500	5.532500	88,549.51	0.00	88,549.51	0.00	0.00	88,549.51	0.00	0.00
M-4	24,008,000.00	6.022500	6.022500	128,522.83	0.00	128,522.83	0.00	0.00	128,522.83	0.00	0.00
M-5	19,807,000.00	6.172500	6.172500	108,674.41	0.00	108,674.41	0.00	0.00	108,674.41	0.00	0.00
M-6	13,805,000.00	6.572500	6.572500	80,651.88	0.00	80,651.88	0.00	0.00	80,651.88	0.00	0.00
M-7	15,005,000.00	6.872500	6.872500	91,663.88	0.00	91,663.88	0.00	0.00	91,663.88	0.00	0.00
M-8	14,405,000.00	6.872500	6.872500	87,998.54	0.00	87,998.54	0.00	0.00	87,998.54	0.00	0.00
Totals	1,093,814,867.88			5,053,728.12	0.00	5,053,728.12	0.00	0.00	7,197,246.35	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	939.184889275	13.829157120	4.234680312	925.355732155	5.072500
2-A-1	12668KAB9	267,062,000.00	874.467447529	31.354133365	3.865146118	843.113314165	4.972500
2-A-2	12668KAC7	93,961,000.00	1,000.000000000	0.000000000	4.482222222	1,000.000000000	5.042500
2-A-3	12668KAD5	153,352,000.00	1,000.000000000	0.000000000	4.526666667	1,000.000000000	5.092500
2-A-4	12668KAE3	44,541,000.00	1,000.000000000	0.000000000	4.615555556	1,000.000000000	5.192500
A-R	12668KAS2	100.00	0.000000000	0.000000000	0.000000000	0.000000000	0.000000
P	12668KAR4	100.00	1,000.000000000	0.000000000	1,439,587.700000000	1,000.000000000	0.000000
C	12668KAQ6	1,200,418,000.00	953.194907007	0.000000000	1.665719326	941.926860402	0.000000
M-1	12668KAF0	57,620,000.00	1,000.000000000	0.000000000	4.704444444	1,000.000000000	5.292500
M-2	12668KAG8	55,819,000.00	1,000.000000000	0.000000000	4.757777778	1,000.000000000	5.352500
M-3	12668KAH6	18,006,000.00	1,000.000000000	0.000000000	4.917777778	1,000.000000000	5.532500
M-4	12668KAJ2	24,008,000.00	1,000.000000000	0.000000000	5.353333333	1,000.000000000	6.022500
M-5	12668KAK9	19,807,000.00	1,000.000000000	0.000000000	5.486666667	1,000.000000000	6.172500
M-6	12668KAL7	13,805,000.00	1,000.000000000	0.000000000	5.842222222	1,000.000000000	6.572500
M-7	12668KAM5	15,005,000.00	1,000.000000000	0.000000000	6.108888889	1,000.000000000	6.872500
M-8	12668KAN3	14,405,000.00	1,000.000000000	0.000000000	6.108888889	1,000.000000000	6.872500
Totals		1,150,000,200.00	951.143197958	11.762055320	6.258473999	939.381142638	

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Pool Level Data

Distribution Date		11/26/07
Cut-off Date		03/01/07
Record Date		10/31/07
Determination Date		11/22/07
LIBOR Determination Date		10/23/07
Accrual Period 30/360	Begin	10/01/07
	End	11/01/07
Number of Days in 30/360 Accrual Period		30
Accrual Period Actual Days	Begin	10/25/07
	End	11/26/07
Number of Days in Actual Accrual Period		32

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

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	2,427	2,915	5,342
Loans Paid Off or otherwise removed pursuant to the PSA	25	36	61
Ending Aggregate Loan Count	2,402	2,879	5,281
Beginning Pool Stated Principal Balance	457,505,757.68	686,726,566.20	1,144,232,323.88
Scheduled Principal	186,402.18	219,506.96	405,909.14
Unscheduled Principal	4,942,548.38	8,114,785.45	13,057,333.83

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Realized Principal Losses	0.00	63,123.00	63,123.00
Ending Pool Stated Principal Balance	452,376,807.12	678,329,150.79	1,130,705,957.91
Beginning Weighted Average Mortgage Rate	8.08046%	8.42598%	
Beginning Weighted Average Net Mortgage Rate	7.57146%	7.93743%	
Ending Weighted Average Mortgage Rate	8.08024%	8.41886%	
Ending Weighted Average Net Mortgage Rate	7.57124%	7.93043%	
Beginning Weighted Average Remaining Term to Maturity	380	372	
Ending Weighted Average Remaining Term to Maturity	379	371	

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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	190,627.40	272,279.68	462,907.08
Net Master Servicing Fee	186,232.54	261,758.80	447,991.34
Trustee Fee	3,431.29	5,150.45	8,581.74
Mortgage Insurance Premium	131,651.75	181,220.55	312,872.30
Total Net Loan Fees	321,315.59	448,129.80	769,445.39

Servicer Advances

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Principal Advances	25,312.81	41,397.60	66,710.41
Interest Advances	453,359.87	923,255.12	1,376,614.99
Reimbursement for Principal & Interest Advances	0.00	0.00	0.00
Reimbursement for Nonrecoverable Advances	0.00	0.00	0.00
Total Advances	478,672.68	964,652.72	1,443,325.40

Mortgage Prepayment Details

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Principal Balance of Loans Paid in Full	4,930,443.95	7,916,529.38	12,846,973.33
Prepayment Interest Excess	0.00	0.00	0.00
Prepayment Interest Shortfall	4,394.86	10,520.88	14,915.73
Compensating Interest	4,394.86	10,520.88	14,915.73
Non-Supported Prepayment Interest Shortfall	-0.00	0.00	-0.00
Prepayment Charges	58,942.40	85,016.37	143,958.77
CPR %	12.22538%	13.39446%	
SMM %	1.08077%	1.19123%	

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Delinquency Information

Delinquency Info		Group 1		Group 2		Total	
30-59 Days	Balance	22,959,425.91	5.07529%	29,016,254.69	4.27761%	51,975,680.60	4.59675%
	Loan Count	120	4.99584%	126	4.37652%	246	4.65821%
60-89 Days	Balance	15,472,345.00	3.42023%	23,413,228.12	3.45160%	38,885,573.12	3.43905%
	Loan Count	73	3.03913%	95	3.29976%	168	3.18122%
90+ Days	Balance	9,258,511.55	2.04664%	20,998,763.46	3.09566%	30,257,275.01	2.67596%
	Loan Count	45	1.87344%	78	2.70927%	123	2.32910%
Total	Balance	47,690,282.46	10.54216%	73,428,246.27	10.82487%	121,118,528.73	10.71176%
	Loan Count	238	9.90841%	299	10.38555%	537	10.16853%

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	533,346.25	0.11790%	197,600.00	0.02913%	730,946.25	0.06465%
	Loan Count	3	0.12490%	1	0.03473%	4	0.07574%
90+ Days	Balance	13,287,355.25	2.93723%	45,157,797.57	6.65721%	58,445,152.82	5.16891%
	Loan Count	72	2.99750%	155	5.38381%	227	4.29843%
Total	Balance	13,820,701.50	3.05513%	45,355,397.57	6.68634%	59,176,099.07	5.23355%
	Loan Count	75	3.12240%	156	5.41855%	231	4.37417%

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	1,968,635.90	0.43518%	3,875,672.60	0.57136%	5,844,308.50	0.51687%
	Loan Count	12	0.49958%	18	0.62522%	30	0.56807%
Total	Balance	1,968,635.90	0.43518%	3,875,672.60	0.57136%	5,844,308.50	0.51687%
	Loan Count	12	0.49958%	18	0.62522%	30	0.56807%

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Bankruptcy Info		Group 1		Group 2		Total	
30-59 Days	Balance	113,351.98	0.02506%	406,893.27	0.05998%	520,245.25	0.04601%
	Loan Count	1	0.04163%	2	0.06947%	3	0.05681%
60-89 Days	Balance	0.00	0.00000%	137,078.00	0.02021%	137,078.00	0.01212%
	Loan Count	0	0.00000%	1	0.03473%	1	0.01894%
90+ Days	Balance	1,000,617.27	0.22119%	573,589.31	0.08456%	1,574,206.58	0.13922%
	Loan Count	6	0.24979%	5	0.17367%	11	0.20829%
Total	Balance	1,113,969.25	0.24625%	1,117,560.58	0.16475%	2,231,529.83	0.19736%
	Loan Count	7	0.29142%	8	0.27787%	15	0.28404%

Totals for Foreclosure Bankruptcy, REO		Group 1		Group 2		Total	
All	Balance	16,903,306.65	3.73655%	50,348,630.75	7.42245%	67,251,937.40	5.94778%
	Loan Count	94	3.91341%	182	6.32164%	276	5.22628%

Totals for Foreclosure, REO Bankruptcy, Delinquency		Group 1		Group 2		Total	
All	Balance	64,593,589.11	14.27871%	123,776,877.02	18.24732%	188,370,466.13	16.65954%
	Loan Count	332	13.82182%	481	16.70719%	813	15.39481%

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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	63,123.00	63,123.00
Cumulative Realized Losses	290.00	63,366.00	63,656.00
Total Liquidated Loan Balance	0.00	242,000.00	242,000.00
Total Liquidated Proceeds	0.00	178,877.00	178,877.00
Subsequent Recoveries	-290.00	-133.00	-423.00
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>			
159147425	242,000.00	178,877.00	63,123.00

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Servicer Remittance Summary

Interest Remittance Amount

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Scheduled Interest Collected	3,076,491.37	4,811,431.56	7,887,922.93
Plus: Compensating Interest	4,394.86	10,520.88	14,915.73
Less: Servicing Fees	190,627.40	273,925.36	464,552.76
Less: Mortgage Insurance Premium (PMI)	<u>131,651.75</u>	<u>181,220.55</u>	<u>312,872.30</u>
Total Interest Remittance Amount	2,758,607.08	4,366,806.53	7,125,413.61

Principal Remittance Amount

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Scheduled Principal	186,402.18	219,506.96	405,909.14
Curtailment Principal	12,104.43	19,379.07	31,483.50
Paid in Full Principal	4,930,443.95	7,916,529.38	12,846,973.33
Repurchased Principal	0.00	0.00	0.00
Liquidation Principal	0.00	178,877.00	178,877.00
Subsequent Recoveries	-290.00	-133.00	-423.00
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>5,128,660.56</u>	<u>8,334,159.41</u>	<u>13,462,819.97</u>

Other Remittance Amounts

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Prepayment Charge	58,942.40	85,016.37	143,958.77
Other Amounts Required	0.00	0.00	0.00
Total Other Remittance	58,942.40	85,016.37	143,958.77

Total Servicer Remittance	7,946,210.04	12,785,982.31	20,732,192.35
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Distributable Amounts

Principal Distribution Amount

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Principal Remittance Amount	5,128,660.56	8,334,159.41	13,462,819.97
Plus: Supplemental Loan Deposit	0.00	0.00	0.00
Plus: Extra Principal Distribution Amount	24,207.85	39,338.15	63,546.00
Less: OC Reduction	0.00	0.00	0.00
Principal Distribution Amount	5,152,868.41	8,373,497.56	13,526,365.97

Interest Funds

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Interest Remittance	2,758,607.08	4,366,806.53	7,125,413.61
Less: Trustee Fee	3,431.29	5,150.45	8,581.74
Interest Funds	2,755,175.79	4,361,656.08	7,116,831.87

Distribution Summary

Amounts Available for Distribution

Total Servicer Remittance	20,732,192.35
Investment Income	1.70
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	0.00
Principal Reserve Fund withdrawal	0.00
Other Amounts	0.00
Total Available	20,732,194.05

Distribution Payments

Trustee Fee	8,581.74
Certificate Net Swap Payment	0.00
Class Payments	20,723,612.31
Total Payments	20,732,194.05

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Trust Accounts

Distribution Account

Beginning Balance	0.00
Deposit	20,732,194.05
Withdrawal	20,732,194.05
Ending Balance	0.00

Carryover Reserve Account

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

Capitalized Interest Account

Beginning Balance	0.00
Deposits	0.00
Withdrawals	0.00
Ending Balance	0.00

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

Prefunding Account

Beginning Balance	0.00
Deposit	0.00
Withdrawal	0.00
Ending Balance	0.00

Certificate Swap Account

Beginning Balance	0.00
Deposits	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	0.00
Ending Balance	1,000.00

Corridor Contract Details

Class 1-A Corridor Contract

Corridor Contract Notional Balance	0.00
Corridor Contract Strike Rate	0.00000%
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	0.00
Corridor Contract Strike Rate	0.00000%
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	0.00
Corridor Contract Strike Rate	0.00000%
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	4,610,875.14
Fixed Rate Payment	4,489,038.26
Net Swap Payment Paid	0.00
Net Swap Payment Received	121,836.88
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	4.87250%
Group 1 Net Rate Cap	6.77452%
Group 2 Net Rate Cap	7.14613%
Subordinate Net Rate Cap	6.99748%

<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	2,063,103.76
Plus: OC Reduction Amount	0.00
Plus: Carryover Reserve Fund earnings	0.00
Less: Extra Principal Distribution Amount	63,546.00
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	1,999,557.76

Trigger Event Details

Delinquency Trigger Test

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Current Month	41,634,163.20	94,760,622.33	136,394,785.53
1 Month Prior	29,059,702.41	75,676,293.68	104,735,996.09
2 Months Prior	20,854,009.43	55,488,826.34	76,342,835.77
Three-month Rolling Delinquency Rate	9.25250%		
Senior Enhancement Percentage	23.49982%		
Specified Delinquency Rate Trigger	8.39179%		

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	0.00530%
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)	861,876,947.91
Threshold Balance of Senior Notes to trigger Stepdown Date	624,149,688.77
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

Credit Support

	<u>Original</u>	<u>Current</u>
Class A	931,525,200.00	861,813,501.91
Class A Percentage	81.002177%	79.776236%
Class M-1	57,620,000.00	57,620,000.00
Class M-1 Percentage	5.010434%	5.333760%
Class M-2	55,819,000.00	55,819,000.00
Class M-2 Percentage	4.853825%	5.167046%
Class M-3	18,006,000.00	18,006,000.00
Class M-3 Percentage	1.565739%	1.666777%
Class M-4	24,008,000.00	24,008,000.00
Class M-4 Percentage	2.087652%	2.222369%
Class M-5	19,807,000.00	19,807,000.00
Class M-5 Percentage	1.722348%	1.833492%
Class M-6	13,805,000.00	13,805,000.00
Class M-6 Percentage	1.200435%	1.277899%
Class M-7	15,005,000.00	15,005,000.00
Class M-7 Percentage	1.304782%	1.388981%
Class M-8	14,405,000.00	14,405,000.00
Class M-8 Percentage	1.252608%	1.333440%

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Prepayment Loan Details

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Prepayment Penalties	58,942.40	85,016.37	143,958.77

<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>							
148313936	197,567.78	10/31/07	1,579.67	GA	8.250	9	Paid in Full
148477824	368,079.79	11/12/07	7,361.59	VA	7.600	9	Paid in Full
148602811	123,172.76	11/05/07	4,371.05	AZ	8.875	9	Paid in Full
148765055	324,285.93	11/06/07	0.00	NJ	7.750	9	Paid in Full
156202989	175,142.92	10/24/07	4,985.46	UT	7.125	9	Paid in Full
156340752	396,893.62	11/15/07	0.00	CA	6.250	9	Paid in Full
157396469	139,095.83	10/17/07	0.00	NM	7.750	9	Paid in Full
157441297	194,126.07	10/16/07	0.00	WI	8.650	9	Paid in Full
157584631	237,468.80	11/06/07	0.00	IL	9.375	9	Paid in Full
157629611	133,341.65	10/25/07	2,666.83	VA	7.875	9	Paid in Full
157725805	179,162.12	11/08/07	5,381.35	WA	7.500	9	Paid in Full
157805471	271,414.72	10/19/07	9,009.22	NY	8.300	9	Paid in Full
157856560	232,170.34	10/29/07	2,321.70	NC	8.750	9	Paid in Full
158181113	150,000.00	10/23/07	0.00	NJ	6.325	9	Paid in Full
158362946	255,770.74	10/31/07	0.00	NJ	8.875	9	Paid in Full
158459685	124,412.97	10/24/07	4,029.69	PA	8.100	9	Paid in Full
159212488	109,976.17	10/22/07	0.00	IN	11.150	9	Paid in Full
159304072	124,751.91	11/15/07	4,924.26	KY	9.875	9	Paid in Full
163386583	145,327.98	10/29/07	0.00	MT	8.200	9	Paid in Full
163484950	163,190.18	11/09/07	0.00	HI	7.850	9	Paid in Full
163494835	102,992.79	11/14/07	0.00	IL	6.950	9	Paid in Full
163851627	124,154.20	10/30/07	2,481.77	MO	9.430	9	Paid in Full
164180924	108,000.00	10/25/07	0.00	MD	8.800	9	Paid in Full
164413303	279,746.88	11/05/07	0.00	MD	7.450	9	Paid in Full
165055104	273,084.98	10/16/07	9,829.81	FL	9.000	9	Paid in Full
<u>Group II</u>							
147891812	154,500.00	10/31/07	0.00	NJ	9.250	10	Paid in Full
148459022	100,631.59	10/19/07	0.00	SC	8.700	9	Paid in Full
148593873	129,435.25	10/18/07	4,738.58	TX	9.156	10	Paid in Full
149074834	209,304.57	10/29/07	0.00	AR	9.800	9	Paid in Full
150060123	125,568.90	10/30/07	0.00	GA	9.625	9	Paid in Full
156515743	350,000.00	11/15/07	0.00	NJ	7.500	9	Paid in Full
156699998	279,112.28	10/30/07	0.00	NY	6.950	10	Paid in Full
156868436	479,150.17	10/26/07	0.00	TX	8.500	9	Paid in Full
157153324	143,862.19	10/18/07	5,902.06	MT	10.250	9	Paid in Full
157346116	194,268.22	10/19/07	0.00	FL	9.200	9	Paid in Full

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<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>
157652344	343,160.00	10/25/07	0.00	AZ	9.750	9	Paid in Full
157738881	260,681.21	11/05/07	0.00	NJ	7.750	9	Paid in Full
157889944	190,400.00	11/06/07	0.00	MD	7.250	9	Paid in Full
158338938	174,444.34	10/23/07	6,976.28	WA	10.000	9	Paid in Full
158374439	217,223.55	11/02/07	2,172.23	MI	11.000	9	Paid in Full
158404930	232,597.40	11/06/07	2,646.67	DC	10.250	9	Paid in Full
158438466	204,162.04	11/01/07	0.00	MD	8.875	9	Paid in Full
158486277	127,910.68	10/26/07	1,279.82	MI	9.125	9	Paid in Full
158511430	92,530.45	10/25/07	0.00	GA	10.420	9	Paid in Full
158547515	91,940.43	10/19/07	3,815.19	TX	10.375	9	Paid in Full
158555931	154,481.31	10/19/07	6,023.41	PA	9.750	9	Paid in Full
158569549	231,912.90	10/16/07	0.00	NJ	8.250	9	Paid in Full
158596172	268,750.63	10/24/07	0.00	NJ	10.625	9	Paid in Full
159023792	336,133.17	10/17/07	0.00	GA	9.800	9	Paid in Full
159213438	268,009.55	11/01/07	0.00	SC	8.000	9	Paid in Full
159339814	99,863.13	10/24/07	1,997.66	VA	9.375	9	Paid in Full
163895815	240,967.12	10/16/07	7,864.21	FL	8.000	9	Paid in Full
164128416	278,104.78	10/25/07	11,066.18	CA	9.950	9	Paid in Full
164312605	78,261.33	10/25/07	782.77	MI	9.400	9	Paid in Full
164318056	201,910.57	11/06/07	0.00	AZ	10.500	8	Paid in Full
164805340	330,875.19	10/16/07	11,808.81	CO	8.930	8	Paid in Full
148250320	260,273.99	11/07/07	13,050.00	WA	7.400	10	Paid in Full
149156748	97,720.27	11/01/07	4,892.50	IN	8.950	8	Paid in Full
158007797	747,214.50	10/29/07	0.00	NJ	9.250	9	Paid in Full
159415715	224,419.91	11/02/07	0.00	PA	9.350	8	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	15	0.624	733,539.28	0.162
50,000.00	-	75,000.00	156	6.495	9,799,766.69	2.166
75,000.00	-	100,000.00	240	9.992	21,114,432.89	4.667
100,000.00	-	125,000.00	309	12.864	34,966,746.08	7.730
125,000.00	-	150,000.00	311	12.948	42,478,923.25	9.390
150,000.00	-	175,000.00	272	11.324	44,201,053.91	9.771
175,000.00	-	200,000.00	197	8.201	37,035,616.26	8.187
200,000.00	-	225,000.00	186	7.744	39,582,091.40	8.750
225,000.00	-	250,000.00	132	5.495	31,534,593.74	6.971
250,000.00	-	275,000.00	115	4.788	30,157,954.87	6.667
275,000.00	-	300,000.00	113	4.704	32,629,395.07	7.213
300,000.00	-	325,000.00	96	3.997	30,009,477.95	6.634
325,000.00	-	350,000.00	66	2.748	22,373,065.41	4.946
350,000.00	-	375,000.00	81	3.372	29,293,698.81	6.476
375,000.00	-	400,000.00	61	2.540	23,745,184.79	5.249
400,000.00	-	425,000.00	34	1.415	13,967,810.99	3.088
425,000.00	-	450,000.00	7	0.291	3,038,164.10	0.672
450,000.00	-	475,000.00	2	0.083	945,854.86	0.209
475,000.00	-	500,000.00	4	0.167	1,932,921.76	0.427
500,000.00	-	525,000.00	1	0.042	509,061.35	0.113
525,000.00	-	550,000.00	1	0.042	539,100.00	0.119
550,000.00	-	575,000.00	2	0.083	1,138,991.14	0.252
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	0.042	649,362.52	0.144
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:			2402	100.000	452,376,807.12	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	1	0.035	19,313.05	0.003
25,000.00	-	50,000.00	14	0.486	667,021.87	0.098
50,000.00	-	75,000.00	119	4.133	7,600,590.93	1.120
75,000.00	-	100,000.00	249	8.649	22,261,091.99	3.282
100,000.00	-	125,000.00	288	10.003	32,587,774.23	4.804
125,000.00	-	150,000.00	331	11.497	45,479,484.72	6.705

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Update Face			Number of Items	Percent of Items	Principal Balance	Percent of Balance
150,000.00	-	175,000.00	283	9.830	45,918,711.36	6.769
175,000.00	-	200,000.00	221	7.676	41,606,111.31	6.134
200,000.00	-	225,000.00	195	6.773	41,517,846.94	6.121
225,000.00	-	250,000.00	194	6.738	46,215,073.40	6.813
250,000.00	-	275,000.00	128	4.446	33,363,660.25	4.919
275,000.00	-	300,000.00	117	4.064	33,682,875.04	4.966
300,000.00	-	325,000.00	93	3.230	28,861,948.86	4.255
325,000.00	-	350,000.00	67	2.327	22,623,608.01	3.335
350,000.00	-	375,000.00	71	2.466	25,758,155.40	3.797
375,000.00	-	400,000.00	49	1.702	19,013,975.73	2.803
400,000.00	-	425,000.00	72	2.501	29,923,214.72	4.411
425,000.00	-	450,000.00	89	3.091	39,062,256.75	5.759
450,000.00	-	475,000.00	64	2.223	29,729,933.79	4.383
475,000.00	-	500,000.00	71	2.466	34,756,700.50	5.124
500,000.00	-	525,000.00	40	1.389	20,580,350.34	3.034
525,000.00	-	550,000.00	21	0.729	11,291,983.54	1.665
550,000.00	-	575,000.00	19	0.660	10,685,210.44	1.575
575,000.00	-	600,000.00	21	0.729	12,313,218.90	1.815
600,000.00	-	625,000.00	13	0.452	7,967,792.90	1.175
625,000.00	-	650,000.00	11	0.382	7,063,694.91	1.041
650,000.00	-	675,000.00	8	0.278	5,348,619.30	0.788
675,000.00	-	700,000.00	6	0.208	4,088,957.09	0.603
700,000.00	-	725,000.00	10	0.347	7,174,187.39	1.058
725,000.00	-	750,000.00	4	0.139	2,958,395.10	0.436
750,000.00	-	775,000.00	1	0.035	763,651.75	0.113
775,000.00	-	800,000.00	4	0.139	3,152,403.53	0.465
>		800,000.00	5	0.174	4,291,336.75	0.633
Wgt Ave / Total:			2879	100.000	678,329,150.79	100.000

Group I

Issuance Coupon			Number of Items	Percent of Items	Principal Balance	Percent of Balance
<=		5.0	1	0.042	168,450.30	0.037
5.0	-	5.5	6	0.250	1,683,616.71	0.372
5.5	-	6.0	30	1.249	7,244,940.73	1.602
6.0	-	6.5	91	3.789	22,936,913.82	5.070
6.5	-	7.0	203	8.451	47,607,433.28	10.524
7.0	-	7.5	317	13.197	69,901,714.22	15.452
7.5	-	8.0	403	16.778	80,695,165.42	17.838
8.0	-	8.5	415	17.277	81,365,352.45	17.986
8.5	-	9.0	382	15.903	68,989,267.18	15.250
9.0	-	9.5	203	8.451	31,363,114.51	6.933
9.5	-	10.0	172	7.161	21,395,765.39	4.730
10.0	-	10.5	89	3.705	10,547,428.56	2.332
10.5	-	11.0	51	2.123	5,620,442.12	1.242
11.0	-	11.5	18	0.749	1,326,577.00	0.293
11.5	-	12.0	16	0.666	1,156,017.10	0.256
12.0	-	12.5	1	0.042	74,142.25	0.016
>		12.5	4	0.167	300,466.08	0.066
Wgt Ave / Total:			2402	100.000	452,376,807.12	100.000

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Group II

Issuance Coupon		Number of Items	Percent of Items	Principal Balance	Percent of Balance
<=	5.0	3	0.104	965,393.25	0.142
5.0	-	15	0.521	4,789,720.78	0.706
5.5	-	71	2.466	23,984,232.78	3.536
6.0	-	141	4.898	43,503,982.49	6.413
6.5	-	175	6.078	58,502,709.29	8.625
7.0	-	214	7.433	64,075,916.58	9.446
7.5	-	294	10.212	77,289,483.96	11.394
8.0	-	314	10.907	73,847,964.98	10.887
8.5	-	422	14.658	97,283,880.12	14.342
9.0	-	388	13.477	81,810,183.15	12.061
9.5	-	430	14.936	81,248,764.11	11.978
10.0	-	210	7.294	38,823,349.12	5.723
10.5	-	111	3.856	19,482,397.32	2.872
11.0	-	41	1.424	6,145,044.90	0.906
11.5	-	35	1.216	4,647,296.86	0.685
12.0	-	14	0.486	1,878,574.28	0.277
>	12.5	1	0.035	50,256.82	0.007
Wgt Ave / Total:		2879	100.000	678,329,150.79	100.000

Group I

Location	Number of Items	Percent of Items	Principal Balance	Percent of Balance
CA	334	13.905	97,781,950.77	21.615
FL	304	12.656	57,681,637.27	12.751
AZ	118	4.913	21,310,788.55	4.711
VA	79	3.289	14,830,292.54	3.278
WA	84	3.497	19,483,137.52	4.307
CO	44	1.832	7,805,298.98	1.725
Others	1439	59.908	233,483,701.49	51.613
Wgt Ave / Total:	2402	100.000	452,376,807.12	100.000

Group II

Location	Number of Items	Percent of Items	Principal Balance	Percent of Balance
CA	436	15.144	166,188,392.67	24.500
FL	441	15.318	99,754,780.68	14.706
AZ	133	4.620	31,497,744.49	4.643
VA	76	2.640	18,911,231.86	2.788
WA	72	2.501	17,801,238.60	2.624
CO	28	0.973	8,026,012.59	1.183
Others	1693	58.805	336,149,749.90	49.556
Wgt Ave / Total:	2879	100.000	678,329,150.79	100.000

Group I

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Update Term		Number of Items	Percent of Items	Principal Balance	Percent of Balance
<=	120	0	0.000	0.00	0.000
120	-	0	0.000	0.00	0.000
180	-	0	0.000	0.00	0.000
300	-	1910	79.517	347,170,192.95	76.744
>	360	492	20.483	105,206,614.17	23.256
Wgt Ave / Total:		2402	100.000	452,376,807.12	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	-	0	0.000	0.00	0.000
180	-	0	0.000	0.00	0.000
300	-	2454	85.238	563,511,822.28	83.074
>	360	425	14.762	114,817,328.51	16.926
Wgt Ave / Total:		2879	100.000	678,329,150.79	100.000