



101 Barclay St., 4W
New York, NY 10286

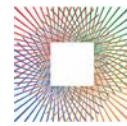
Officer: Michelle Penson
212-815-3087

Associate: Steve Chrysanthasis
212-815-8318

CWABS, Inc. **CWABS Asset-Backed Certificates Trust 2007-08** **Series 2007-08**

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
1A1	12669WAA4	Senior	Var-Act/360	421,309,479.56	5.510000	4,109,240.45	2,127,963.96	6,237,204.41	0.00	417,200,239.11	0.00
1A2	12669WAB2	Senior	Var-Act/360	46,812,495.38	5.610000	456,585.50	240,733.26	697,318.76	0.00	46,355,909.88	0.00
2A1	12669WAC0	Senior	Var-Act/360	248,730,787.50	5.380000	4,135,312.17	1,226,657.33	5,361,969.50	0.00	244,595,475.33	0.00
2A2	12669WAD8	Senior	Var-Act/360	71,844,000.00	5.450000	0.00	358,920.65	358,920.65	0.00	71,844,000.00	0.00
2A3	12669WAE6	Senior	Var-Act/360	176,482,000.00	5.510000	0.00	891,381.17	891,381.17	0.00	176,482,000.00	0.00
2A4	12669WAF3	Senior	Var-Act/360	71,027,000.00	5.580000	0.00	363,303.11	363,303.11	0.00	71,027,000.00	0.00
AR	12669WAT3	Residual	Var-Act/360	0.00	0.000000	0.00	0.00	0.00	0.00	0.00	0.00
P	12669WAS5	Prepay Penalties	Fix-Act/360	100.00	0.000000	0.00	71,765.17	71,765.17	0.00	100.00	0.00
C	12669WAR7	Strip IO	Fix-Act/360	1,290,355,762.44	0.000000	0.00	1,796,251.45	1,796,251.45	0.00	1,281,654,624.32	0.00
M1	12669WAG1	Subordinate	Var-Act/360	65,650,000.00	5.590000	0.00	336,401.54	336,401.54	0.00	65,650,000.00	0.00
M2	12669WAH9	Subordinate	Var-Act/360	54,600,000.00	5.620000	0.00	281,281.00	281,281.00	0.00	54,600,000.00	0.00
M3	12669WAI5	Subordinate	Var-Act/360	15,600,000.00	5.660000	0.00	80,938.00	80,938.00	0.00	15,600,000.00	0.00
M4	12669WAK2	Subordinate	Var-Act/360	16,250,000.00	5.780000	0.00	86,097.92	86,097.92	0.00	16,250,000.00	0.00
M5	12669WAL0	Subordinate	Var-Act/360	14,950,000.00	5.920000	0.00	81,128.67	81,128.67	0.00	14,950,000.00	0.00
M6	12669WAM8	Subordinate	Var-Act/360	12,350,000.00	6.220000	0.00	70,415.58	70,415.58	0.00	12,350,000.00	0.00
M7	12669WAN6	Subordinate	Var-Act/360	14,300,000.00	6.820000	0.00	89,398.83	89,398.83	0.00	14,300,000.00	0.00
M8	12669WAP1	Subordinate	Var-Act/360	11,700,000.00	7.011580	0.00	78,507.00	78,507.00	0.00	11,700,000.00	0.00
M9	12669WAQ9	Subordinate	Var-Act/360	13,650,000.00	7.011580	0.00	94,094.00	94,094.00	0.00	13,650,000.00	0.00
BV	12669WAV8	Subordinate	Var-Act/360	6,000,000.00	7.011580	0.00	41,360.00	41,360.00	0.00	6,000,000.00	0.00
BF	12669WAU0	Subordinate	Fix-30/360	8,950,000.00	7.000000	0.00	52,208.33	52,208.33	0.00	8,950,000.00	0.00
Totals				1,270,205,862.44		8,701,138.12	8,368,806.97	17,069,945.09	0.00	1,261,504,724.32	0.00



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Principal Distribution Detail

Class	Cusip	Original Certificate Balance	Beginning Certificate Balance	Scheduled Principal Distribution	Unscheduled Principal Adjustments	Net Principal Distribution	Current Realized Losses	Ending Certificate Balance	Ending Certificate Factor
1A1	12669WAA4	424,293,000.00	421,309,479.56	4,109,240.45	0.00	4,109,240.45	0.00	417,200,239.11	0.983283342
1A2	12669WAB2	47,144,000.00	46,812,495.38	456,585.50	0.00	456,585.50	0.00	46,355,909.88	0.983283342
2A1	12669WAC0	255,060,000.00	248,730,787.50	4,135,312.17	0.00	4,135,312.17	0.00	244,595,475.33	0.958972302
2A2	12669WAD8	71,844,000.00	71,844,000.00	0.00	0.00	0.00	0.00	71,844,000.00	1.000000000
2A3	12669WAE6	176,482,000.00	176,482,000.00	0.00	0.00	0.00	0.00	176,482,000.00	1.000000000
2A4	12669WAF3	71,027,000.00	71,027,000.00	0.00	0.00	0.00	0.00	71,027,000.00	1.000000000
AR	12669WAT3	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000000000
P	12669WAS5	100.00	100.00	0.00	0.00	0.00	0.00	100.00	1.000000000
C	12669WAR7	1,300,000,000.00	1,290,355,762.44	0.00	0.00	0.00	0.00	1,281,654,624.32	0.985888173
M1	12669WAG1	65,650,000.00	65,650,000.00	0.00	0.00	0.00	0.00	65,650,000.00	1.000000000
M2	12669WAH9	54,600,000.00	54,600,000.00	0.00	0.00	0.00	0.00	54,600,000.00	1.000000000
M3	12669WAJ5	15,600,000.00	15,600,000.00	0.00	0.00	0.00	0.00	15,600,000.00	1.000000000
M4	12669WAK2	16,250,000.00	16,250,000.00	0.00	0.00	0.00	0.00	16,250,000.00	1.000000000
M5	12669WAL0	14,950,000.00	14,950,000.00	0.00	0.00	0.00	0.00	14,950,000.00	1.000000000
M6	12669WAM8	12,350,000.00	12,350,000.00	0.00	0.00	0.00	0.00	12,350,000.00	1.000000000
M7	12669WAN6	14,300,000.00	14,300,000.00	0.00	0.00	0.00	0.00	14,300,000.00	1.000000000
M8	12669WAP1	11,700,000.00	11,700,000.00	0.00	0.00	0.00	0.00	11,700,000.00	1.000000000
M9	12669WAQ9	13,650,000.00	13,650,000.00	0.00	0.00	0.00	0.00	13,650,000.00	1.000000000
BV	12669WAV8	6,000,000.00	6,000,000.00	0.00	0.00	0.00	0.00	6,000,000.00	1.000000000
BF	12669WAU0	8,950,000.00	8,950,000.00	0.00	0.00	0.00	0.00	8,950,000.00	1.000000000
Totals		1,279,850,200.00	1,270,205,862.44	8,701,138.12	0.00	8,701,138.12	0.00	1,261,504,724.32	



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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.
1A1	421,309,479.56	5.510000	5.510000	2,127,963.96	0.00	2,127,963.96	0.00	0.00	2,127,963.96	0.00	0.00
1A2	46,812,495.38	5.610000	5.610000	240,733.26	0.00	240,733.26	0.00	0.00	240,733.26	0.00	0.00
2A1	248,730,787.50	5.380000	5.380000	1,226,657.33	0.00	1,226,657.33	0.00	0.00	1,226,657.33	0.00	0.00
2A2	71,844,000.00	5.450000	5.450000	358,920.65	0.00	358,920.65	0.00	0.00	358,920.65	0.00	0.00
2A3	176,482,000.00	5.510000	5.510000	891,381.17	0.00	891,381.17	0.00	0.00	891,381.17	0.00	0.00
2A4	71,027,000.00	5.580000	5.580000	363,303.11	0.00	363,303.11	0.00	0.00	363,303.11	0.00	0.00
AR	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	782892.763636	0.00	0.00	0.00	0.00	0.00	71,765.17	0.00	0.00
C	1,290,355,762.44	0.000000	1.518610	0.00	0.00	0.00	0.00	0.00	1,796,251.45	0.00	0.00
M1	65,650,000.00	5.590000	5.590000	336,401.54	0.00	336,401.54	0.00	0.00	336,401.54	0.00	0.00
M2	54,600,000.00	5.620000	5.620000	281,281.00	0.00	281,281.00	0.00	0.00	281,281.00	0.00	0.00
M3	15,600,000.00	5.660000	5.660000	80,938.00	0.00	80,938.00	0.00	0.00	80,938.00	0.00	0.00
M4	16,250,000.00	5.780000	5.780000	86,097.92	0.00	86,097.92	0.00	0.00	86,097.92	0.00	0.00
M5	14,950,000.00	5.920000	5.920000	81,128.67	0.00	81,128.67	0.00	0.00	81,128.67	0.00	0.00
M6	12,350,000.00	6.220000	6.220000	70,415.58	0.00	70,415.58	0.00	0.00	70,415.58	0.00	0.00
M7	14,300,000.00	6.820000	6.820000	89,398.83	0.00	89,398.83	0.00	0.00	89,398.83	0.00	0.00
M8	11,700,000.00	7.011580	7.320000	75,199.20	0.00	75,199.20	3,307.80	0.00	78,507.00	0.00	0.00
M9	13,650,000.00	7.011580	7.520000	87,732.40	0.00	87,732.40	6,361.60	0.00	94,094.00	0.00	0.00
BV	6,000,000.00	7.011580	7.520000	38,563.69	0.00	38,563.69	2,796.31	0.00	41,360.00	0.00	0.00
BF	8,950,000.00	7.000000	7.000000	52,208.33	0.00	52,208.33	0.00	0.00	52,208.33	0.00	0.00
Totals	1,270,205,862.44			6,488,324.64	0.00	6,488,324.64	12,465.71	0.00	8,368,806.97	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 (%)
1A1	12669WAA4	424,293,000.00	992.968254386	9.684912194	5.015317158	983.283342192	5.510000
1A2	12669WAB2	47,144,000.00	992.968254386	9.684912194	5.106339248	983.283342192	5.610000
2A1	12669WAC0	255,060,000.00	975.185397543	16.213095625	4.809289319	958.972301918	5.380000
2A2	12669WAD8	71,844,000.00	1,000.000000000	0.000000000	4.995833333	1,000.000000000	5.450000
2A3	12669WAE6	176,482,000.00	1,000.000000000	0.000000000	5.050833333	1,000.000000000	5.510000
2A4	12669WAF3	71,027,000.00	1,000.000000000	0.000000000	5.115000000	1,000.000000000	5.580000
AR	12669WAT3	100.00	0.000000000	0.000000000	0.000000000	0.000000000	0.000000
P	12669WAS5	100.00	1,000.000000000	0.000000000	717,651.700000000	1,000.000000000	0.000000
C	12669WAR7	1,300,000,000.00	992.581355723	0.000000000	1.381731886	985.888172554	0.000000
M1	12669WAG1	65,650,000.00	1,000.000000000	0.000000000	5.124166667	1,000.000000000	5.590000
M2	12669WAH9	54,600,000.00	1,000.000000000	0.000000000	5.151666667	1,000.000000000	5.620000
M3	12669WAJ5	15,600,000.00	1,000.000000000	0.000000000	5.188333333	1,000.000000000	5.660000
M4	12669WAK2	16,250,000.00	1,000.000000000	0.000000000	5.298333333	1,000.000000000	5.780000
M5	12669WAL0	14,950,000.00	1,000.000000000	0.000000000	5.426666667	1,000.000000000	5.920000
M6	12669WAM8	12,350,000.00	1,000.000000000	0.000000000	5.701666667	1,000.000000000	6.220000
M7	12669WAN6	14,300,000.00	1,000.000000000	0.000000000	6.251666667	1,000.000000000	6.820000
M8	12669WAP1	11,700,000.00	1,000.000000000	0.000000000	6.710000000	1,000.000000000	7.011580
M9	12669WAQ9	13,650,000.00	1,000.000000000	0.000000000	6.893333333	1,000.000000000	7.011580
BV	12669WAV8	6,000,000.00	1,000.000000000	0.000000000	6.893333333	1,000.000000000	7.011580
BF	12669WAU0	8,950,000.00	1,000.000000000	0.000000000	5.833333333	1,000.000000000	7.000000
Totals		1,279,850,200.00	992.464479390	6.798559800	6.538895700	985.665919590	

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Pool Level Data

Distribution Date		08/27/07
Cut-off Date		05/01/07
Record Date		07/31/07
Determination Date		08/15/07
LIBOR Determination Date		07/23/07
Accrual Period 30/360	Begin	07/01/07
	End	08/01/07
Number of Days in 30/360 Accrual Period		30
Accrual Period Actual Days	Begin	07/25/07
	End	08/27/07
Number of Days in Actual Accrual Period		33

Prefunding Detail			
	Group I	Group II	Total
Target Funding Balance	586,000,000.00	714,000,000.00	1,300,000,000.00
Initial Funded Balance	459,677,714.55	593,612,690.91	1,053,290,405.46
Initial Unfunded Balance	126,322,285.45	120,387,309.09	246,709,594.54
Subsequent Prefunded Deposit	126,322,182.62	120,387,234.97	246,709,417.59
Subsequent Funded Balance	585,999,897.17	713,999,925.88	1,299,999,823.05
Subsequent Unfunded Balance	102.83	74.12	176.95
Supplemental Loan Deposit from Prefunding Account	102.83	74.12	176.95
Final Unfunded Balance	-0.00	0.00	0.00

Prefunded loans are scheduled to be added during the 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	2,648	2,588	5,236
Original Stated Principal Balance	586,000,000.00	714,000,000.00	1,300,000,000.00
Original Weighted Average Mortgage Rate	8.60629%	8.29559%	
Original Weighted Average Net Mortgage Rate	8.09729%	7.82005%	
Original Weighted Average Remaining Term	390	382	

Current Mortgage Loan Details

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Beginning Aggregate Loan Count	3,324	3,072	6,396
Loans Paid Off or otherwise removed pursuant to the PSA	27	17	44
Ending Aggregate Loan Count	3,297	3,055	6,352
Beginning Pool Stated Principal Balance	582,685,014.97	707,670,747.47	1,290,355,762.44
Scheduled Principal	501,400.08	396,183.26	897,583.34
Unscheduled Principal	4,064,425.87	3,739,128.91	7,803,554.78
Realized Principal Losses	0.00	0.00	0.00
Ending Pool Stated Principal Balance	578,119,189.02	703,535,435.30	1,281,654,624.32
Beginning Weighted Average Mortgage Rate	8.64851%	8.32143%	
Beginning Weighted Average Net Mortgage Rate	8.13667%	7.84361%	
Ending Weighted Average Mortgage Rate	8.64605%	8.31413%	
Ending Weighted Average Net Mortgage Rate	8.13419%	7.83639%	
Beginning Weighted Average Remaining Term to Maturity	388	378	
Ending Weighted Average Remaining Term to Maturity	387	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	242,785.42	274,504.00	517,289.43
Net Master Servicing Fee	239,789.36	272,559.54	512,348.90
Trustee Fee	4,370.14	5,307.53	9,677.67
Mortgage Insurance Premium (MGIC)	138,598.31	142,998.66	281,596.98
Mortgage Insurance Premium (LPMI)	0.00	1,214.87	1,214.87
Total Net Loan Fees	382,757.81	422,080.60	804,838.42

Servicer Advances

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Principal Advances	4,036.37	5,721.27	9,757.64
Interest Advances	66,453.71	136,399.16	202,852.87
Reimbursement for Principal & Interest Advances	0.00	0.00	0.00
Reimbursement for Nonrecoverable Advances	0.00	0.00	0.00
Total Advances	70,490.08	142,120.43	212,610.51

Mortgage Prepayment Details

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Principal Balance of Loans Paid in Full	4,037,916.64	3,689,915.08	7,727,831.72
Prepayment Interest Excess	0.00	0.00	0.00
Prepayment Interest Shortfall	2,996.06	1,944.47	4,940.53
Compensating Interest	2,996.06	1,944.47	4,940.53
Non-Supported Prepayment Interest Shortfall	-0.00	-0.00	-0.00
Prepayment Charges	42,228.97	29,536.20	71,765.17
CPR %	8.06331%	6.16276%	
SMM %	0.69813%	0.52867%	

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Delinquency Information

Delinquency Info		Group 1		Group 2		Total	
30-59 Days	Balance	7,397,900.65	1.27965%	15,067,802.19	2.14173%	22,465,702.84	1.75287%
	Loan Count	42	1.27389%	66	2.16039%	108	1.70025%
60-89 Days	Balance	1,107,431.46	0.19156%	2,052,660.14	0.29176%	3,160,091.60	0.24656%
	Loan Count	7	0.21231%	10	0.32733%	17	0.26763%
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	8,505,332.11	1.47121%	17,120,462.33	2.43349%	25,625,794.44	1.99943%
	Loan Count	49	1.48620%	76	2.48773%	125	1.96788%

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%	202,390.32	0.02877%	202,390.32	0.01579%
	Loan Count	0	0.00000%	1	0.03273%	1	0.01574%
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%	202,390.32	0.02877%	202,390.32	0.01579%
	Loan Count	0	0.00000%	1	0.03273%	1	0.01574%

Totals for Foreclosure Bankruptcy, REO		Group 1		Group 2		Total	
All	Balance	0.00	0.00000%	202,390.32	0.02877%	202,390.32	0.01579%
	Loan Count	0	0.00000%	1	0.03273%	1	0.01574%

Totals for Foreclosure,REO Bankruptcy, Delinquency		Group 1		Group 2		Total	
All	Balance	8,505,332.11	1.47121%	17,322,852.65	2.46226%	25,828,184.76	2.01522%
	Loan Count	49	1.48620%	77	2.52046%	126	1.98363%

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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	125.00	125.00
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		
<u>Group III</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	4,196,466.34	4,905,413.88	9,101,880.22
Plus: Compensating Interest	2,996.06	1,944.47	4,940.53
Less: Servicing Fees	242,785.42	274,504.00	517,289.43
Less: Mortgage Insurance Premium (MGIC)	<u>138,598.31</u>	<u>144,213.54</u>	<u>282,811.85</u>
Total Interest Remittance Amount	3,818,078.66	4,488,640.81	8,306,719.47

Principal Remittance Amount

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Scheduled Principal	284,400.08	270,633.26	555,033.34
Curtailment Principal	26,509.23	49,213.83	75,723.06
Paid in Full Principal	4,037,916.64	3,689,915.08	7,727,831.72
Repurchased Principal	217,000.00	125,550.00	342,550.00
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>4,565,825.95</u>	<u>4,135,312.17</u>	<u>8,701,138.12</u>

Other Remittance Amounts

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Prepayment Charge	42,228.97	29,536.20	71,765.17
Other Amounts Required	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total Other Remittance	42,228.97	29,536.20	71,765.17

Total Servicer Remittance	8,426,133.58	8,653,489.18	17,079,622.76
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Distributable Amounts

Principal Distribution Amount

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Principal Remittance Amount	4,565,825.95	4,135,312.17	8,701,138.12
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	4,565,825.95	4,135,312.17	8,701,138.12

Interest Funds

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Interest Remittance	3,818,078.66	4,488,640.81	8,306,719.47
Less: Trustee Fee	4,370.14	5,307.53	9,677.67
Interest Funds	3,813,708.53	4,483,333.28	8,297,041.80

Distribution Summary

Amounts Available for Distribution

Total Servicer Remittance	17,079,622.76
Investment Income	0.00
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	17,079,622.76

Distribution Payments

Trustee Fee	9,677.67
Certificate Net Swap Payment	0.00
Class Payments	17,069,945.09
Total Payments	17,079,622.76

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Trust Accounts

Distribution Account

Beginning Balance	0.00
Deposit	17,079,622.76
Withdrawal	17,079,622.76
Ending Balance	0.00

Carryover Reserve Account

Beginning Balance	1,000.00
Deposits	12,465.72
Withdrawals	<u>12,465.72</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 Predunding 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

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

Credit Comeback Excess Account

Beginning Balance	0.00
Deposits	3,344.87
Withdrawals	<u>3,344.87</u>
Ending Balance	0.00

Certificate Swap Contract Details

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	<u>0.00</u>
Total	0.00

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Corridor Contract Details

	<u>Group I</u>	<u>Group II</u>
Corridor Contract Notional Balance	464,200,316.00	564,783,164.00
Corridor Contract Strike Rate	7.56325%	7.37492%
Corridor Contract Ceiling Rate	10.00000%	10.00000%
Corridor Contract Payment	0.00	0.00
Net Corridor Contract Payment	0.00	0.00
Excess Corridor Contract Payment	0.00	0.00

Net Rate Carryover Details

Net Rate Cap Details

Libor Rate	5.32000%
Group 1 Net Rate Cap	7.13749%
Group 2 Net Rate Cap	6.90825%
Subordinate Net Rate Cap	0.00000%

<u>Class</u>	<u>Beginning Balance</u>	<u>Interest Thereon</u>	<u>Current Period Amount</u>	<u>Amount Paid</u>	<u>Ending Amount</u>
1A1	0.00	0.00	0.00	0.00	0.00
1A2	0.00	0.00	0.00	0.00	0.00
2A1	0.00	0.00	0.00	0.00	0.00
2A2	0.00	0.00	0.00	0.00	0.00
2A3	0.00	0.00	0.00	0.00	0.00
2A4	0.00	0.00	0.00	0.00	0.00
M1	0.00	0.00	0.00	0.00	0.00
M2	0.00	0.00	0.00	0.00	0.00
M3	0.00	0.00	0.00	0.00	0.00
M4	0.00	0.00	0.00	0.00	0.00
M5	0.00	0.00	0.00	0.00	0.00
M6	0.00	0.00	0.00	0.00	0.00
M7	0.00	0.00	0.00	0.00	0.00
M8	0.00	0.00	3,307.80	3,307.80	0.00
M9	0.00	0.00	6,361.60	6,361.60	0.00
BV	0.00	0.00	2,796.31	2,796.31	0.00
BF	0.00	0.00	0.00	0.00	0.00
Total	--	--	12,465.71	12,465.71	--

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Credit Enhancements

Overcollateralization Details

OC Prior	20,150,000.00
OC Floor	6,500,000.00
OC Target	20,150,000.00
OC Deficiency	0.00
OC Reduction	0.00
OC Ending	20,150,000.00

Application of Excess Cashflow

Excess Cashflow available after application of interest payments	1,805,372.30
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	12,465.72
Less: Transfer to Carryover Shortfall Reserve to replenish initial deposit	0.00
Remaining Excess Cashflow available to Residual Class	1,792,906.59

Trigger Event Details

Delinquency Trigger Test

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Current Month	1,107,431.46	2,255,050.46	3,362,481.92
1 Month Prior	0.00	0.00	0.00
2 Months Prior	0.00	0.00	0.00
Three-month Rolling Delinquency Rate	0.08219%		
Senior Enhancement Percentage	19.69612%		
Specified Delinquency Rate Trigger	8.05965%		

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	0.00001%
Specified Cumulative Loss Percentage	100.00000%

Is Cumulative Loss Trigger Event in Effect? **NO**

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

Is Trigger Event in Effect? **NO**

Stepdown Date Details

Balance of Senior Notes (after application of Principal Remittance Amount)		1,027,504,624.32
Threshold Balance of Senior Notes to trigger Stepdown Date		780,527,666.21
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	1,045,850,200.00	1,027,504,724.32
Class A Percentage	81.716610%	81.450723%
Class M1	65,650,000.00	65,650,000.00
Class M1 Percentage	5.129507%	5.204103%
Class M2	54,600,000.00	54,600,000.00
Class M2 Percentage	4.266124%	4.328165%
Class M3	15,600,000.00	15,600,000.00
Class M3 Percentage	1.218893%	1.236618%
Class M4	16,250,000.00	16,250,000.00
Class M4 Percentage	1.269680%	1.288144%
Class M5	14,950,000.00	14,950,000.00
Class M5 Percentage	1.168105%	1.185093%
Class M6	12,350,000.00	12,350,000.00
Class M6 Percentage	0.964957%	0.978990%
Class M7	14,300,000.00	14,300,000.00
Class M7 Percentage	1.117318%	1.133567%
Class M8	11,700,000.00	11,700,000.00
Class M8 Percentage	0.914169%	0.927464%
Class M9	13,650,000.00	13,650,000.00
Class M9 Percentage	1.066531%	1.082041%
Class BV	6,000,000.00	6,000,000.00
Class BV Percentage	0.468805%	0.475622%
Class BF	8,950,000.00	8,950,000.00
Class BF Percentage	0.699301%	0.709470%

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Prepayment Loan Details

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Prepayment Penalties	42,228.97	29,536.20	71,765.17

<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>							
149732852	307,343.63	08/01/07	9,522.56	CA	7.750	4	Paid in Full
149951424	319,670.19	07/17/07	0.00	MD	8.400	5	Paid in Full
149978387	187,888.46	08/13/07	1,885.00	NC	9.140	7	Paid in Full
155203683	165,775.10	07/23/07	0.00	ME	9.750	7	Paid in Full
155828839	121,380.00	08/10/07	1,215.00	OH	9.500	3	Paid in Full
157471027	57,422.07	08/08/07	2,274.86	AL	9.875	6	Paid in Full
159221351	166,037.25	08/01/07	5,481.87	WY	8.250	3	Paid in Full
159379095	194,817.32	07/23/07	4,748.67	MA	9.750	3	Paid in Full
159475059	113,647.78	07/31/07	1,139.00	GA	8.990	5	Paid in Full
159554997	167,433.34	08/15/07	4,588.13	ID	6.850	5	Paid in Full
159707680	403,000.00	08/06/07	0.00	CA	8.550	3	Paid in Full
165187459	231,941.41	08/13/07	0.00	MA	9.875	3	Paid in Full
165456659	157,398.85	08/02/07	0.00	NJ	11.500	3	Paid in Full
165637827	92,444.88	07/26/07	2,912.66	WA	7.875	3	Paid in Full
165942142	57,563.40	08/08/07	2,659.00	PA	11.550	3	Paid in Full
166052338	177,825.75	07/20/07	0.00	MD	9.200	4	Paid in Full
166071207	139,927.83	07/30/07	4,686.97	CA	8.375	3	Paid in Full
166206348	185,459.63	08/09/07	0.00	KS	10.750	3	Paid in Full
166529149	79,927.00	07/17/07	0.00	NJ	9.875	3	Paid in Full
167030402	175,918.73	08/08/07	0.00	CA	8.750	3	Paid in Full
167229369	149,797.03	08/14/07	0.00	TX	8.000	3	Paid in Full
167738645	55,762.96	08/15/07	1,115.25	MO	11.350	3	Paid in Full
168604813	101,957.68	07/24/07	0.00	TX	10.300	3	Paid in Full
169787757	105,080.52	07/30/07	0.00	IL	8.850	3	Paid in Full
170761873	124,000.00	08/15/07	0.00	GA	9.940	3	Paid in Full
<u>Group II</u>							
149426638	249,537.60	08/15/07	0.00	CA	9.850	5	Paid in Full
149686263	180,851.46	07/20/07	0.00	OR	11.870	4	Paid in Full
149770849	282,058.34	08/07/07	10,491.02	CA	9.300	4	Paid in Full
149781875	292,000.00	08/15/07	0.00	CA	7.250	6	Paid in Full
149918908	369,340.21	08/15/07	0.00	CA	9.990	4	Paid in Full
156274160	169,587.83	07/31/07	5,254.41	CA	7.750	4	Paid in Full
156340696	369,418.51	07/27/07	0.00	CA	8.750	6	Paid in Full
156492116	253,285.32	07/23/07	0.00	AZ	11.375	6	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>
159542587	177,008.29	07/26/07	0.00	NC	10.990	4	Paid in Full
160847886	149,663.94	08/08/07	0.00	NJ	7.500	4	Paid in Full
165160955	79,947.19	08/13/07	0.00	OH	11.375	3	Paid in Full
166223939	69,934.41	07/30/07	2,726.80	FL	9.750	3	Paid in Full
166289561	323,046.17	08/01/07	0.00	WI	12.080	3	Paid in Full
166338274	130,798.88	08/01/07	3,860.07	CA	7.375	4	Paid in Full
170252565	194,700.00	07/31/07	7,203.90	TN	9.250	3	Paid in Full
171178346	400,000.00	08/09/07	0.00	IL	8.900	3	Paid in Full
<u>Group III</u>	N/A						

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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	34	1.031	1,623,563.16	0.281
50,000.00	-	75,000.00	261	7.916	16,592,243.94	2.870
75,000.00	-	100,000.00	391	11.859	34,723,104.33	6.006
100,000.00	-	125,000.00	460	13.952	51,835,179.02	8.966
125,000.00	-	150,000.00	427	12.951	58,620,540.20	10.140
150,000.00	-	175,000.00	344	10.434	55,997,909.87	9.686
175,000.00	-	200,000.00	320	9.706	59,916,237.49	10.364
200,000.00	-	225,000.00	244	7.401	51,942,040.31	8.985
225,000.00	-	250,000.00	171	5.187	40,715,004.75	7.043
250,000.00	-	275,000.00	154	4.671	40,319,815.50	6.974
275,000.00	-	300,000.00	127	3.852	36,579,359.56	6.327
300,000.00	-	325,000.00	97	2.942	30,239,336.32	5.231
325,000.00	-	350,000.00	86	2.608	29,162,694.63	5.044
350,000.00	-	375,000.00	76	2.305	27,472,127.27	4.752
375,000.00	-	400,000.00	64	1.941	24,824,643.51	4.294
400,000.00	-	425,000.00	28	0.849	11,468,209.81	1.984
425,000.00	-	450,000.00	4	0.121	1,735,467.56	0.300
450,000.00	-	475,000.00	3	0.091	1,392,762.13	0.241
475,000.00	-	500,000.00	5	0.152	2,437,395.83	0.422
500,000.00	-	525,000.00	1	0.030	521,553.83	0.090
525,000.00	-	550,000.00	0	0.000	0.00	0.000
550,000.00	-	575,000.00	0	0.000	0.00	0.000
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	0	0.000	0.00	0.000
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:			3297	100.000	578,119,189.02	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	20,205.92	0.003
25,000.00	-	50,000.00	29	0.949	1,331,298.44	0.189
50,000.00	-	75,000.00	170	5.565	10,813,131.18	1.537

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Update Face			Number of Items	Percent of Items	Principal Balance	Percent of Balance
75,000.00	-	100,000.00	261	8.543	22,887,089.00	3.253
100,000.00	-	125,000.00	336	10.998	37,920,261.77	5.390
125,000.00	-	150,000.00	322	10.540	44,386,499.48	6.309
150,000.00	-	175,000.00	306	10.016	49,733,789.67	7.069
175,000.00	-	200,000.00	253	8.282	47,476,162.08	6.748
200,000.00	-	225,000.00	197	6.448	41,837,524.65	5.947
225,000.00	-	250,000.00	147	4.812	34,935,236.48	4.966
250,000.00	-	275,000.00	139	4.550	36,472,935.60	5.184
275,000.00	-	300,000.00	147	4.812	42,238,649.28	6.004
300,000.00	-	325,000.00	92	3.011	28,885,862.58	4.106
325,000.00	-	350,000.00	77	2.520	26,009,888.63	3.697
350,000.00	-	375,000.00	78	2.553	28,354,544.82	4.030
375,000.00	-	400,000.00	64	2.095	24,842,890.62	3.531
400,000.00	-	425,000.00	65	2.128	27,067,332.21	3.847
425,000.00	-	450,000.00	67	2.193	29,394,708.98	4.178
450,000.00	-	475,000.00	53	1.735	24,560,219.72	3.491
475,000.00	-	500,000.00	60	1.964	29,426,347.48	4.183
500,000.00	-	525,000.00	37	1.211	19,048,849.08	2.708
525,000.00	-	550,000.00	34	1.113	18,271,820.13	2.597
550,000.00	-	575,000.00	25	0.818	14,026,965.12	1.994
575,000.00	-	600,000.00	21	0.687	12,352,092.56	1.756
600,000.00	-	625,000.00	18	0.589	11,028,727.70	1.568
625,000.00	-	650,000.00	18	0.589	11,519,804.06	1.637
650,000.00	-	675,000.00	7	0.229	4,627,246.75	0.658
675,000.00	-	700,000.00	7	0.229	4,829,280.32	0.686
700,000.00	-	725,000.00	4	0.131	2,857,833.06	0.406
725,000.00	-	750,000.00	8	0.262	5,951,136.05	0.846
750,000.00	-	775,000.00	1	0.033	764,389.32	0.109
775,000.00	-	800,000.00	1	0.033	778,571.59	0.111
>		800,000.00	10	0.327	8,884,140.97	1.263
Wgt Ave / Total:			3055	100.000	703,535,435.30	100.000

Group I

Issuance Coupon			Number of Items	Percent of Items	Principal Balance	Percent of Balance
<=		5.000000000000	0	0.000	0.00	0.000
5.000000000000	-	5.501000000000	4	0.121	796,724.83	0.138
5.501000000000	-	6.001000000000	16	0.485	3,838,090.87	0.664
6.001000000000	-	6.501000000000	70	2.123	16,405,026.32	2.838
6.501000000000	-	7.001000000000	199	6.036	44,863,206.86	7.760
7.001000000000	-	7.501000000000	307	9.311	66,203,629.04	11.452
7.501000000000	-	8.001000000000	460	13.952	93,494,695.54	16.172
8.001000000000	-	8.501000000000	382	11.586	71,904,137.25	12.438
8.501000000000	-	9.001000000000	471	14.286	82,360,800.16	14.246
9.001000000000	-	9.501000000000	296	8.978	48,332,839.77	8.360
9.501000000000	-	10.001000000000	405	12.284	62,187,491.64	10.757
10.001000000000	-	10.501000000000	212	6.430	30,314,582.25	5.244
10.501000000000	-	11.001000000000	208	6.309	27,560,103.52	4.767
11.001000000000	-	11.501000000000	125	3.791	14,055,145.03	2.431
11.501000000000	-	12.001000000000	117	3.549	12,852,678.00	2.223

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Issuance Coupon			Number of Items	Percent of Items	Principal Balance	Percent of Balance
12.001000000000	-	12.501000000000	18	0.546	2,518,916.18	0.436
	>	12.501000000000	7	0.212	431,121.76	0.075
Wgt Ave / Total:			3297	100.000	578,119,189.02	100.000

Group II

Issuance Coupon			Number of Items	Percent of Items	Principal Balance	Percent of Balance
<=		5.000000000000	15	0.491	5,897,602.13	0.838
5.000000000000	-	5.501000000000	32	1.047	12,586,982.35	1.789
5.501000000000	-	6.001000000000	55	1.800	17,853,746.55	2.538
6.001000000000	-	6.501000000000	142	4.648	45,475,740.70	6.464
6.501000000000	-	7.001000000000	279	9.133	79,601,796.95	11.315
7.001000000000	-	7.501000000000	304	9.951	80,931,945.44	11.504
7.501000000000	-	8.001000000000	404	13.224	100,103,899.76	14.229
8.001000000000	-	8.501000000000	305	9.984	73,506,563.61	10.448
8.501000000000	-	9.001000000000	352	11.522	74,914,763.64	10.648
9.001000000000	-	9.501000000000	295	9.656	59,282,098.21	8.426
9.501000000000	-	10.001000000000	303	9.918	58,702,981.17	8.344
10.001000000000	-	10.501000000000	166	5.434	30,869,088.08	4.388
10.501000000000	-	11.001000000000	164	5.368	28,454,786.86	4.045
11.001000000000	-	11.501000000000	99	3.241	14,394,635.02	2.046
11.501000000000	-	12.001000000000	73	2.390	11,663,971.16	1.658
12.001000000000	-	12.501000000000	43	1.408	6,856,747.35	0.975
	>	12.501000000000	24	0.786	2,438,086.32	0.347
Wgt Ave / Total:			3055	100.000	703,535,435.30	100.000

Group I

Location	Number of Items	Percent of Items	Principal Balance	Percent of Balance
CA	322	9.766	86,155,271.04	14.903
FL	364	11.040	65,069,786.41	11.255
AZ	136	4.125	23,926,849.81	4.139
VA	79	2.396	14,660,000.46	2.536
WA	86	2.608	19,419,917.09	3.359
CO	40	1.213	7,283,685.07	1.260
Others	2270	68.850	361,603,679.14	62.548
Wgt Ave / Total:	3297	100.000	578,119,189.02	100.000

Group II

Location	Number of Items	Percent of Items	Principal Balance	Percent of Balance
CA	502	16.432	178,375,911.47	25.354
FL	485	15.876	104,917,922.46	14.913

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Location	Number of Items	Percent of Items	Principal Balance	Percent of Balance
AZ	132	4.321	27,189,743.98	3.865
VA	106	3.470	24,751,876.63	3.518
WA	121	3.961	31,358,830.47	4.457
CO	46	1.506	11,033,290.80	1.568
Others	1663	54.435	325,907,859.49	46.324
Wgt Ave / Total:	3055	100.000	703,535,435.30	100.000

Group I

Update Term	Number of Items	Percent of Items	Principal Balance	Percent of Balance
< = 120	3	0.091	212,447.56	0.037
120 - 180	46	1.395	5,288,985.87	0.915
180 - 300	21	0.637	2,829,282.41	0.489
300 - 360	2461	74.644	411,755,458.30	71.223
> 360	766	23.233	158,033,014.88	27.336
Wgt Ave / Total:	3297	100.000	578,119,189.02	100.000

Group II

Update Term	Number of Items	Percent of Items	Principal Balance	Percent of Balance
< = 120	6	0.196	283,806.10	0.040
120 - 180	41	1.342	4,416,973.16	0.628
180 - 300	32	1.047	4,101,412.75	0.583
300 - 360	2465	80.687	564,549,919.85	80.245
> 360	511	16.727	130,183,323.44	18.504
Wgt Ave / Total:	3055	100.000	703,535,435.30	100.000