

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	403,454,657.92	4.973130	8,833,018.30	1,672,027.05	10,505,045.36	0.00	394,621,639.61	0.00
1A2	12669WAB2	Senior	Var-Act/360	44,828,612.29	5.073130	981,453.42	189,517.81	1,170,971.23	0.00	43,847,158.87	0.00
2A1	12669WAC0	Senior	Var-Act/360	228,018,978.97	4.843130	7,251,026.03	920,271.30	8,171,297.33	0.00	220,767,952.94	0.00
2A2	12669WAD8	Senior	Var-Act/360	71,844,000.00	4.913130	0.00	294,149.09	294,149.09	0.00	71,844,000.00	0.00
2A3	12669WAE6	Senior	Var-Act/360	176,482,000.00	4.973130	0.00	731,389.94	731,389.94	0.00	176,482,000.00	0.00
2A4	12669WAF3	Senior	Var-Act/360	71,027,000.00	5.043130	0.00	298,498.66	298,498.66	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	229,381.54	229,381.54	0.00	100.00	0.00
C	12669WAR7	Strip IO	Fix-Act/360	1,249,805,249.17	0.000000	0.00	2,629,300.49	2,629,300.49	0.00	1,232,739,751.42	0.00
M1	12669WAG1	Subordinate	Var-Act/360	65,650,000.00	5.053130	0.00	276,448.32	276,448.32	0.00	65,650,000.00	0.00
M2	12669WAH9	Subordinate	Var-Act/360	54,600,000.00	5.083130	0.00	231,282.41	231,282.41	0.00	54,600,000.00	0.00
M3	12669WAJ5	Subordinate	Var-Act/360	15,600,000.00	5.123130	0.00	66,600.69	66,600.69	0.00	15,600,000.00	0.00
M4	12669WAK2	Subordinate	Var-Act/360	16,250,000.00	5.243130	0.00	71,000.72	71,000.72	0.00	16,250,000.00	0.00
M5	12669WAL0	Subordinate	Var-Act/360	14,950,000.00	5.383130	0.00	67,064.83	67,064.83	0.00	14,950,000.00	0.00
M6	12669WAM8	Subordinate	Var-Act/360	12,350,000.00	5.683130	0.00	58,488.88	58,488.88	0.00	12,350,000.00	0.00
M7	12669WAN6	Subordinate	Var-Act/360	14,300,000.00	6.283130	0.00	74,873.97	74,873.97	0.00	14,300,000.00	0.00
M8	12669WAP1	Subordinate	Var-Act/360	11,700,000.00	6.783130	0.00	66,135.52	66,135.52	0.00	11,700,000.00	0.00
M9	12669WAQ9	Subordinate	Var-Act/360	13,650,000.00	6.983130	0.00	79,433.10	79,433.10	0.00	13,650,000.00	0.00
BV	12669WAV8	Subordinate	Var-Act/360	6,000,000.00	6.983130	0.00	34,915.65	34,915.65	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				1,229,655,349.18		17,065,497.75	8,042,988.30	25,108,486.06	0.00	1,212,589,851.42	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	403,454,657.92	8,833,018.30	0.00	8,833,018.30	0.00	394,621,639.61	0.930068702
1A2	12669WAB2	47,144,000.00	44,828,612.29	981,453.42	0.00	981,453.42	0.00	43,847,158.87	0.930068702
2A1	12669WAC0	255,060,000.00	228,018,978.97	7,251,026.03	0.00	7,251,026.03	0.00	220,767,952.94	0.865553019
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	1,249,805,249.17	0.00	0.00	0.00	0.00	1,232,739,751.42	0.948261347
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	1,229,655,349.18	17,065,497.75	0.00	17,065,497.75	0.00	1,212,589,851.42	



THE BANK OF NEW YORK MELLON

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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	403,454,657.92	4.973130	4.973130	1,672,027.05	0.00	1,672,027.05	0.00	0.00	1,672,027.05	0.00	0.00
1A2	44,828,612.29	5.073130	5.073130	189,517.81	0.00	189,517.81	0.00	0.00	189,517.81	0.00	0.00
2A1	228,018,978.97	4.843130	4.843130	920,271.30	0.00	920,271.30	0.00	0.00	920,271.30	0.00	0.00
2A2	71,844,000.00	4.913130	4.913130	294,149.09	0.00	294,149.09	0.00	0.00	294,149.09	0.00	0.00
2A3	176,482,000.00	4.973130	4.973130	731,389.94	0.00	731,389.94	0.00	0.00	731,389.94	0.00	0.00
2A4	71,027,000.00	5.043130	5.043130	298,498.66	0.00	298,498.66	0.00	0.00	298,498.66	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	2752578.480000	0.00	0.00	0.00	0.00	0.00	229,381.54	0.00	0.00
C	1,249,805,249.17	0.000000	2.524522	0.00	0.00	0.00	0.00	0.00	2,629,300.49	0.00	0.00
M1	65,650,000.00	5.053130	5.053130	276,448.32	0.00	276,448.32	0.00	0.00	276,448.32	0.00	0.00
M2	54,600,000.00	5.083130	5.083130	231,282.41	0.00	231,282.41	0.00	0.00	231,282.41	0.00	0.00
M3	15,600,000.00	5.123130	5.123130	66,600.69	0.00	66,600.69	0.00	0.00	66,600.69	0.00	0.00
M4	16,250,000.00	5.243130	5.243130	71,000.72	0.00	71,000.72	0.00	0.00	71,000.72	0.00	0.00
M5	14,950,000.00	5.383130	5.383130	67,064.83	0.00	67,064.83	0.00	0.00	67,064.83	0.00	0.00
M6	12,350,000.00	5.683130	5.683130	58,488.88	0.00	58,488.88	0.00	0.00	58,488.88	0.00	0.00
M7	14,300,000.00	6.283130	6.283130	74,873.97	0.00	74,873.97	0.00	0.00	74,873.97	0.00	0.00
M8	11,700,000.00	6.783130	6.783130	66,135.52	0.00	66,135.52	0.00	0.00	66,135.52	0.00	0.00
M9	13,650,000.00	6.983130	6.983130	79,433.10	0.00	79,433.10	0.00	0.00	79,433.10	0.00	0.00
BV	6,000,000.00	6.983130	6.983130	34,915.65	0.00	34,915.65	0.00	0.00	34,915.65	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	1,229,655,349.18			5,184,306.27	0.00	5,184,306.27	0.00	0.00	8,042,988.30	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	950.886905785	20.818204172	3.940736831	930.068701614	4.973130
1A2	12669WAB2	47,144,000.00	950.886905785	20.818204172	4.019977407	930.068701614	5.073130
2A1	12669WAC0	255,060,000.00	893.981725740	28.428707088	3.608058096	865.553018652	4.843130
2A2	12669WAD8	71,844,000.00	1,000.000000000	0.000000000	4.094275000	1,000.000000000	4.913130
2A3	12669WAE6	176,482,000.00	1,000.000000000	0.000000000	4.144275000	1,000.000000000	4.973130
2A4	12669WAF3	71,027,000.00	1,000.000000000	0.000000000	4.202608333	1,000.000000000	5.043130
AR	12669WAT3	100.00	0.000000000	0.000000000	0.000000000	0.000000000	0.000000
P	12669WAS5	100.00	1,000.000000000	0.000000000	2,293,815.400000000	1,000.000000000	0.000000
C	12669WAR7	1,300,000,000.00	961.388653208	0.000000000	2.022538836	948.261347246	0.000000
M1	12669WAG1	65,650,000.00	1,000.000000000	0.000000000	4.210941667	1,000.000000000	5.053130
M2	12669WAH9	54,600,000.00	1,000.000000000	0.000000000	4.235941667	1,000.000000000	5.083130
M3	12669WAJ5	15,600,000.00	1,000.000000000	0.000000000	4.269275000	1,000.000000000	5.123130
M4	12669WAK2	16,250,000.00	1,000.000000000	0.000000000	4.369275000	1,000.000000000	5.243130
M5	12669WAL0	14,950,000.00	1,000.000000000	0.000000000	4.485941667	1,000.000000000	5.383130
M6	12669WAM8	12,350,000.00	1,000.000000000	0.000000000	4.735941667	1,000.000000000	5.683130
M7	12669WAN6	14,300,000.00	1,000.000000000	0.000000000	5.235941667	1,000.000000000	6.283130
M8	12669WAP1	11,700,000.00	1,000.000000000	0.000000000	5.652608333	1,000.000000000	6.783130
M9	12669WAQ9	13,650,000.00	1,000.000000000	0.000000000	5.819275000	1,000.000000000	6.983130
BV	12669WAV8	6,000,000.00	1,000.000000000	0.000000000	5.819275000	1,000.000000000	6.983130
BF	12669WAU0	8,950,000.00	1,000.000000000	0.000000000	5.833333333	1,000.000000000	7.000000
Totals		1,279,850,200.00	960.780682911	13.333980610	6.284320071	947.446702294	

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Pool Level Data

Distribution Date		12/26/07
Cut-off Date		05/01/07
Record Date		11/30/07
Determination Date		12/15/07
LIBOR Determination Date		11/21/07
Accrual Period 30/360	Begin	11/01/07
	End	12/01/07
Number of Days in 30/360 Accrual Period		30
Accrual Period Actual Days	Begin	11/26/07
	End	12/26/07
Number of Days in Actual Accrual Period		30

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	3,214	2,993	6,207
Loans Paid Off or otherwise removed pursuant to the PSA	54	36	90
Ending Aggregate Loan Count	3,160	2,957	6,117
Beginning Pool Stated Principal Balance	562,810,427.27	686,994,821.90	1,249,805,249.17
Scheduled Principal	283,564.54	439,066.99	722,631.53
Unscheduled Principal	9,530,922.37	6,811,943.85	16,342,866.22
Realized Principal Losses	0.00	0.00	0.00
Ending Pool Stated Principal Balance	552,995,940.36	679,743,811.06	1,232,739,751.42
Beginning Weighted Average Mortgage Rate	8.64686%	8.33274%	
Beginning Weighted Average Net Mortgage Rate	8.13493%	7.85190%	
Ending Weighted Average Mortgage Rate	8.63780%	8.33027%	
Ending Weighted Average Net Mortgage Rate	8.12594%	7.84981%	
Beginning Weighted Average Remaining Term to Maturity	384	374	
Ending Weighted Average Remaining Term to Maturity	383	373	

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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	234,504.34	266,908.85	501,413.20
Net Master Servicing Fee	227,035.00	264,572.73	491,607.73
Trustee Fee	4,221.08	5,152.46	9,373.54
Mortgage Insurance Premium (MGIC)	138,779.52	142,930.97	281,710.49
Mortgage Insurance Premium (LPMI)	0.00	1,214.63	1,214.63
Total Net Loan Fees	370,035.60	413,870.79	783,906.39

Servicer Advances

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Principal Advances	24,957.88	30,410.78	55,368.66
Interest Advances	424,650.72	682,183.09	1,106,833.81
Reimbursement for Principal & Interest Advances	0.00	0.00	0.00
Reimbursement for Nonrecoverable Advances	0.00	0.00	0.00
Total Advances	449,608.60	712,593.87	1,162,202.47

Mortgage Prepayment Details

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Principal Balance of Loans Paid in Full	9,518,332.11	6,862,527.68	16,380,859.79
Prepayment Interest Excess	0.00	0.00	0.00
Prepayment Interest Shortfall	7,469.34	2,336.13	9,805.47
Compensating Interest	7,469.34	2,336.13	9,805.47
Non-Supported Prepayment Interest Shortfall	-0.00	0.00	-0.00
Prepayment Charges	112,544.56	116,836.98	229,381.54
CPR %	18.54005%	11.27758%	
SMM %	1.69431%	0.99219%	

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Delinquency Information

Delinquency Info		Group 1		Group 2		Total	
30-59 Days	Balance	28,514,965.04	5.15645%	34,607,053.32	5.09119%	63,122,018.36	5.12047%
	Loan Count	160	5.06329%	145	4.90362%	305	4.98610%
60-89 Days	Balance	10,985,457.89	1.98653%	21,650,720.81	3.18513%	32,636,178.70	2.64745%
	Loan Count	64	2.02532%	89	3.00981%	153	2.50123%
90+ Days	Balance	10,065,373.56	1.82015%	16,543,034.25	2.43372%	26,608,407.81	2.15848%
	Loan Count	61	1.93038%	62	2.09672%	123	2.01079%
Total	Balance	49,565,796.49	8.96314%	72,800,808.38	10.71004%	122,366,604.87	9.92639%
	Loan Count	285	9.01899%	296	10.01015%	581	9.49812%

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	734,905.39	0.13290%	645,529.21	0.09497%	1,380,434.60	0.11198%
	Loan Count	4	0.12658%	4	0.13527%	8	0.13078%
90+ Days	Balance	7,420,298.04	1.34184%	19,489,775.72	2.86722%	26,910,073.76	2.18295%
	Loan Count	44	1.39241%	72	2.43490%	116	1.89635%
Total	Balance	8,155,203.43	1.47473%	20,135,304.93	2.96219%	28,290,508.36	2.29493%
	Loan Count	48	1.51899%	76	2.57017%	124	2.02714%

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	199,153.92	0.03601%	677,908.92	0.09973%	877,062.84	0.07115%
	Loan Count	1	0.03165%	4	0.13527%	5	0.08174%
Total	Balance	199,153.92	0.03601%	677,908.92	0.09973%	877,062.84	0.07115%
	Loan Count	1	0.03165%	4	0.13527%	5	0.08174%

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Bankruptcy Info		Group 1		Group 2		Total	
30-59 Days	Balance	0.00	0.00000%	217,228.53	0.03196%	217,228.53	0.01762%
	Loan Count	0	0.00000%	1	0.03382%	1	0.01635%
60-89 Days	Balance	110,750.32	0.02003%	182,242.84	0.02681%	292,993.16	0.02377%
	Loan Count	1	0.03165%	2	0.06764%	3	0.04904%
90+ Days	Balance	0.00	0.00000%	1,211,552.16	0.17824%	1,211,552.16	0.09828%
	Loan Count	0	0.00000%	5	0.16909%	5	0.08174%
Total	Balance	110,750.32	0.02003%	1,611,023.53	0.23700%	1,721,773.85	0.13967%
	Loan Count	1	0.03165%	8	0.27054%	9	0.14713%

Totals for Foreclosure Bankruptcy, REO		Group 1		Group 2		Total	
All	Balance	8,465,107.67	1.53077%	22,424,237.38	3.29892%	30,889,345.05	2.50575%
	Loan Count	50	1.58228%	88	2.97599%	138	2.25601%

Totals for Foreclosure,REO Bankruptcy, Delinquency		Group 1		Group 2		Total	
All	Balance	58,030,904.16	10.49391%	95,225,045.76	14.00896%	153,255,949.92	12.43214%
	Loan Count	335	10.60127%	384	12.98613%	719	11.75413%

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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	86,531.39	125.00	86,656.39
Total Liquidated Loan Balance	0.00	0.00	0.00
Total Liquidated Proceeds	0.00	0.00	0.00
Subsequent Recoveries	-35.75	0.00	-35.75
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	4,047,982.14	4,768,123.92	8,816,106.07
Plus: Compensating Interest	7,469.34	2,336.13	9,805.47
Less: Servicing Fees	234,504.34	266,908.85	501,413.20
Less: Mortgage Insurance Premium (MGIC)	<u>138,779.52</u>	<u>144,145.60</u>	<u>282,925.12</u>
Total Interest Remittance Amount	3,682,167.62	4,359,405.60	8,041,573.22

Principal Remittance Amount

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Scheduled Principal	283,564.54	266,516.99	550,081.53
Curtailment Principal	12,590.26	-50,583.83	-37,993.57
Paid in Full Principal	9,518,332.11	6,862,527.68	16,380,859.79
Repurchased Principal	0.00	172,550.00	172,550.00
Liquidation Principal	0.00	0.00	0.00
Subsequent Recoveries	-35.75	0.00	-35.75
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>9,814,451.16</u>	<u>7,251,010.84</u>	<u>17,065,462.00</u>

Other Remittance Amounts

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Prepayment Charge	112,544.56	116,836.98	229,381.54
Other Amounts Required	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total Other Remittance	112,544.56	116,836.98	229,381.54

Total Servicer Remittance	13,609,163.34	11,727,253.42	25,336,416.76
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Distributable Amounts

Principal Distribution Amount

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Principal Remittance Amount	9,814,451.16	7,251,010.84	17,065,462.00
Plus: Supplemental Loan Deposit	0.00	0.00	0.00
Plus: Extra Principal Distribution Amount	20.56	15.19	35.75
Less: OC Reduction	0.00	0.00	0.00
Principal Distribution Amount	9,814,471.72	7,251,026.03	17,065,497.75

Interest Funds

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Interest Remittance	3,682,167.62	4,359,405.60	8,041,573.22
Less: Trustee Fee	4,221.08	5,152.46	9,373.54
Interest Funds	3,677,946.54	4,354,253.14	8,032,199.68

Distribution Summary

Amounts Available for Distribution

Total Servicer Remittance	25,336,416.76
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	25,336,416.76

Distribution Payments

Trustee Fee	9,373.54
Certificate Net Swap Payment	218,557.16
Class Payments	25,108,486.06
Total Payments	25,336,416.76

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Trust Accounts

Distribution Account

Beginning Balance	0.00
Deposit	25,336,416.76
Withdrawal	25,336,416.76
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 Predunding 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	218,557.16
Withdrawals	218,557.16
Ending Balance	0.00

Class P Principal Reserve Account

Beginning Balance	100.00
Deposit	0.00
Withdrawal	0.00
Ending Balance	100.00

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Final Maturity Reserve Fund

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

Credit Comeback Excess Account

Beginning Balance	0.00
Deposits	2,859.63
Withdrawals	<u>2,859.63</u>
Ending Balance	0.00

Certificate Swap Contract Details

Floating Rate Receipt	4,669,197.06
Fixed Rate Payment	4,887,754.22
Net Swap Payment Paid	218,557.16
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	0.00	0.00
Corridor Contract Strike Rate	0.00000%	0.00000%
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	4.78313%
Group 1 Net Rate Cap	7.62513%
Group 2 Net Rate Cap	7.39661%
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	0.00	0.00	0.00
M9	0.00	0.00	0.00	0.00	0.00
BV	0.00	0.00	0.00	0.00	0.00
BF	0.00	0.00	0.00	0.00	0.00
Total	--	--	--	--	--

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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	2,626,476.60
Plus: OC Reduction Amount	0.00
Plus: Carryover Reserve Fund earnings	0.00
Less: Extra Principal Distribution Amount	35.75
Less: Unpaid Realized Loss Amount	0.00
Less: Interest Carryforward Amount	0.00
Less: Carryover Shortfalls Paid	0.00
Less: Transfer to Carryover Shortfall Reserve to replenish initial deposit	0.00
Remaining Excess Cashflow available to Residual Class	2,626,440.85

Trigger Event Details

Delinquency Trigger Test

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Current Month	29,515,939.12	60,617,992.44	90,133,931.56
1 Month Prior	19,636,262.37	41,526,917.35	61,163,179.72
2 Months Prior	10,842,322.81	25,434,421.02	36,276,743.83
Three-month Rolling Delinquency Rate	5.00152%		
Senior Enhancement Percentage	20.33517%		
Specified Delinquency Rate Trigger	8.32115%		

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	0.00667%
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)	978,589,787.17
Threshold Balance of Senior Notes to trigger Stepdown Date	750,738,508.61
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	978,589,851.42
Class A Percentage	81.716610%	80.702461%
Class M1	65,650,000.00	65,650,000.00
Class M1 Percentage	5.129507%	5.414032%
Class M2	54,600,000.00	54,600,000.00
Class M2 Percentage	4.266124%	4.502759%
Class M3	15,600,000.00	15,600,000.00
Class M3 Percentage	1.218893%	1.286503%
Class M4	16,250,000.00	16,250,000.00
Class M4 Percentage	1.269680%	1.340107%
Class M5	14,950,000.00	14,950,000.00
Class M5 Percentage	1.168105%	1.232898%
Class M6	12,350,000.00	12,350,000.00
Class M6 Percentage	0.964957%	1.018481%
Class M7	14,300,000.00	14,300,000.00
Class M7 Percentage	1.117318%	1.179294%
Class M8	11,700,000.00	11,700,000.00
Class M8 Percentage	0.914169%	0.964877%
Class M9	13,650,000.00	13,650,000.00
Class M9 Percentage	1.066531%	1.125690%
Class BV	6,000,000.00	6,000,000.00
Class BV Percentage	0.468805%	0.494809%
Class BF	8,950,000.00	8,950,000.00
Class BF Percentage	0.699301%	0.738090%

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Prepayment Loan Details

	<u>Group I</u>	<u>Group II</u>	<u>Total</u>
Prepayment Penalties	112,544.56	116,836.98	229,381.54

<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>							
140073534	79,343.18	12/03/07	0.00	TX	9.250	16	Paid in Full
148854690	254,967.56	11/19/07	0.00	IL	8.850	8	Paid in Full
149522786	298,246.56	12/03/07	0.00	NJ	7.690	9	Paid in Full
149622399	224,350.54	11/26/07	9,376.04	CA	10.450	8	Paid in Full
149671141	107,350.67	11/16/07	1,074.06	MI	9.500	8	Paid in Full
149973235	201,471.64	12/07/07	0.00	ME	11.880	7	Paid in Full
159217317	62,759.76	12/11/07	2,288.54	TN	9.125	8	Paid in Full
159396737	313,142.00	12/04/07	0.00	MD	9.500	9	Paid in Full
159730770	151,933.84	12/03/07	7,574.16	FL	8.490	8	Paid in Full
159866788	114,665.51	12/11/07	3,095.35	CA	6.750	7	Paid in Full
160264637	89,510.61	11/19/07	3,786.36	FL	10.550	7	Paid in Full
160808609	345,618.46	11/20/07	0.00	MD	10.860	7	Paid in Full
164948061	295,000.00	12/14/07	8,702.50	DE	7.375	7	Paid in Full
165136055	129,032.89	11/23/07	4,356.51	PA	8.450	8	Paid in Full
165200104	237,685.97	11/20/07	4,753.71	VA	6.500	7	Paid in Full
165211449	94,703.69	12/11/07	0.00	GA	9.330	7	Paid in Full
165220494	79,824.86	12/07/07	0.00	NJ	11.000	7	Paid in Full
165242462	206,408.66	12/04/07	0.00	GA	9.750	7	Paid in Full
165312643	264,911.13	12/05/07	0.00	FL	9.000	7	Paid in Full
165422700	89,663.30	12/03/07	0.00	OK	8.500	7	Paid in Full
165455976	99,688.21	11/29/07	3,138.51	WY	7.875	8	Paid in Full
165642816	103,727.32	12/03/07	0.00	TX	10.900	8	Paid in Full
165943817	88,902.15	12/11/07	0.00	NC	9.000	7	Paid in Full
165950170	175,011.65	11/16/07	0.00	IL	9.875	7	Paid in Full
166047022	138,880.67	12/03/07	5,276.86	PA	9.500	7	Paid in Full
166052034	319,571.68	11/27/07	12,075.76	CA	9.450	8	Paid in Full
166168770	181,493.91	12/10/07	7,712.05	AZ	10.625	8	Paid in Full
166400157	108,719.49	12/13/07	2,879.20	PA	6.625	7	Paid in Full
166430452	72,648.40	11/30/07	0.00	AR	9.875	7	Paid in Full
166517476	211,064.62	12/11/07	6,430.33	WA	7.625	7	Paid in Full
166834892	113,814.51	12/06/07	3,731.37	PA	8.200	7	Paid in Full
166843240	275,224.09	12/13/07	0.00	WA	11.400	7	Paid in Full
167098086	125,820.10	11/29/07	0.00	WI	11.000	7	Paid in Full
167099461	179,443.57	12/03/07	1,802.00	OH	7.875	7	Paid in Full
167175689	167,356.11	11/27/07	4,948.97	ID	7.400	7	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>
167175905	118,556.54	11/19/07	0.00	CO	12.350	7	Paid in Full
167231503	217,000.00	11/28/07	0.00	NJ	7.990	7	Paid in Full
167244900	263,570.69	12/03/07	8,700.27	FL	8.250	7	Paid in Full
167449580	175,070.23	12/06/07	3,064.92	MN	10.650	7	Paid in Full
167450052	290,885.17	12/11/07	0.00	IL	8.450	7	Paid in Full
167965669	75,964.35	12/04/07	0.00	MA	11.750	7	Paid in Full
168002710	221,729.24	11/21/07	0.00	NJ	8.600	7	Paid in Full
168059955	94,289.31	12/13/07	0.00	IA	9.125	7	Paid in Full
168062504	199,794.43	12/11/07	0.00	IL	9.180	7	Paid in Full
168069145	168,619.88	11/29/07	0.00	NJ	10.000	7	Paid in Full
168221483	185,633.86	12/03/07	0.00	ME	10.625	7	Paid in Full
168716953	99,317.46	12/06/07	0.00	KS	11.375	7	Paid in Full
169905747	125,015.81	11/27/07	0.00	GA	7.875	7	Paid in Full
170215351	149,723.05	11/27/07	0.00	GA	9.875	7	Paid in Full
170704408	168,429.28	11/27/07	0.00	MA	11.375	7	Paid in Full
170712073	251,281.64	12/06/07	7,777.09	NY	7.750	7	Paid in Full
170761817	231,480.98	11/20/07	0.00	ME	9.100	7	Paid in Full
170965787	289,734.16	11/30/07	0.00	MD	8.800	7	Paid in Full
171370459	195,446.83	12/12/07	0.00	IL	7.800	7	Paid in Full
<u>Group II</u>							
149503232	175,594.39	11/28/07	5,335.06	CA	7.600	8	Paid in Full
149533003	268,498.60	12/03/07	0.00	MD	7.250	8	Paid in Full
149645858	111,618.21	11/21/07	3,970.21	MT	8.900	7	Paid in Full
149683438	557,806.25	11/30/07	17,512.57	CA	7.850	8	Paid in Full
156905574	226,427.90	12/14/07	0.00	NC	9.750	7	Paid in Full
157073791	135,678.41	12/05/07	3,382.00	FL	6.250	8	Paid in Full
157201923	154,000.00	11/27/07	0.00	GA	7.875	8	Paid in Full
157433432	199,088.67	11/29/07	6,562.40	HI	8.250	8	Paid in Full
158021407	156,252.37	11/27/07	0.00	HI	9.750	7	Paid in Full
159597970	277,828.83	12/12/07	8,874.84	WA	7.990	8	Paid in Full
159613764	144,342.07	11/26/07	2,887.37	MO	9.600	7	Paid in Full
159753837	386,250.00	12/07/07	0.00	DC	7.875	8	Paid in Full
159781497	149,442.86	12/06/07	0.00	GA	9.250	8	Paid in Full
159863139	532,580.17	12/05/07	15,989.88	AZ	7.500	7	Paid in Full
160717054	165,585.22	11/21/07	3,313.38	MO	9.500	7	Paid in Full
161983577	147,470.31	12/13/07	0.00	IL	13.250	7	Paid in Full
162516171	115,778.50	11/28/07	0.00	VA	5.875	8	Paid in Full
163922490	94,011.34	12/12/07	0.00	TX	8.750	8	Paid in Full
163923512	72,032.49	12/05/07	2,736.92	CO	9.500	7	Paid in Full
163944819	74,208.37	11/30/07	3,450.17	KY	11.625	8	Paid in Full
163953752	133,478.41	12/06/07	6,673.92	LA	8.250	7	Paid in Full
164493290	99,798.15	12/12/07	4,538.51	ME	11.375	7	Paid in Full
164645612	106,808.22	11/26/07	3,743.32	PA	8.750	7	Paid in Full
165090870	107,999.00	11/21/07	4,049.96	KY	9.375	7	Paid in Full
165803504	192,244.32	12/10/07	2,083.72	WI	8.250	7	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>
166393952	149,090.21	12/11/07	0.00	IL	11.250	7	Paid in Full
166430573	133,875.93	12/03/07	0.00	KS	11.500	7	Paid in Full
166431112	94,637.80	11/30/07	4,207.35	FL	11.125	7	Paid in Full
166518427	148,801.77	12/06/07	0.00	IL	10.250	7	Paid in Full
166574518	77,825.31	11/23/07	2,217.82	FL	7.125	7	Paid in Full
166696858	355,725.83	11/30/07	9,243.83	CA	6.500	7	Paid in Full
167000171	552,772.88	12/11/07	0.00	VA	9.000	7	Paid in Full
167414737	133,590.69	12/03/07	2,673.25	VA	9.250	7	Paid in Full
168006830	91,708.28	11/27/07	3,390.50	OK	9.250	7	Paid in Full
170956457	342,999.08	12/14/07	0.00	CA	7.900	7	Paid in Full

Group III

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	1	0.032	24,421.31	0.004
25,000.00	-	50,000.00	35	1.108	1,658,812.39	0.300
50,000.00	-	75,000.00	255	8.070	16,191,619.05	2.928
75,000.00	-	100,000.00	368	11.646	32,602,065.23	5.896
100,000.00	-	125,000.00	436	13.797	49,091,515.27	8.877
125,000.00	-	150,000.00	412	13.038	56,522,008.62	10.221
150,000.00	-	175,000.00	337	10.665	54,800,524.23	9.910
175,000.00	-	200,000.00	306	9.684	57,264,103.68	10.355
200,000.00	-	225,000.00	235	7.437	49,992,470.52	9.040
225,000.00	-	250,000.00	163	5.158	38,782,071.33	7.013
250,000.00	-	275,000.00	143	4.525	37,453,893.44	6.773
275,000.00	-	300,000.00	118	3.734	33,983,352.07	6.145
300,000.00	-	325,000.00	89	2.816	27,712,980.92	5.011
325,000.00	-	350,000.00	86	2.722	29,126,039.90	5.267
350,000.00	-	375,000.00	72	2.278	26,009,757.62	4.703
375,000.00	-	400,000.00	65	2.057	25,178,012.55	4.553
400,000.00	-	425,000.00	27	0.854	11,047,608.08	1.998
425,000.00	-	450,000.00	4	0.127	1,731,247.58	0.313
450,000.00	-	475,000.00	3	0.095	1,389,168.44	0.251
475,000.00	-	500,000.00	5	0.158	2,434,268.13	0.440
500,000.00	-	525,000.00	0	0.000	0.00	0.000
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:			3160	100.000	552,995,940.36	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	2	0.068	44,266.36	0.007
25,000.00	-	50,000.00	26	0.879	1,198,668.92	0.176
50,000.00	-	75,000.00	167	5.648	10,598,701.98	1.559

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Update Face			Number of Items	Percent of Items	Principal Balance	Percent of Balance
75,000.00	-	100,000.00	249	8.421	21,782,732.85	3.205
100,000.00	-	125,000.00	326	11.025	36,737,387.97	5.405
125,000.00	-	150,000.00	310	10.484	42,658,784.33	6.276
150,000.00	-	175,000.00	297	10.044	48,283,584.81	7.103
175,000.00	-	200,000.00	244	8.252	45,779,304.34	6.735
200,000.00	-	225,000.00	190	6.425	40,294,467.75	5.928
225,000.00	-	250,000.00	145	4.904	34,432,562.25	5.066
250,000.00	-	275,000.00	137	4.633	35,900,946.33	5.282
275,000.00	-	300,000.00	142	4.802	40,799,468.23	6.002
300,000.00	-	325,000.00	92	3.111	28,860,126.56	4.246
325,000.00	-	350,000.00	72	2.435	24,318,261.68	3.578
350,000.00	-	375,000.00	76	2.570	27,650,379.69	4.068
375,000.00	-	400,000.00	60	2.029	23,285,059.85	3.426
400,000.00	-	425,000.00	65	2.198	27,042,075.29	3.978
425,000.00	-	450,000.00	63	2.131	27,596,764.71	4.060
450,000.00	-	475,000.00	56	1.894	25,926,042.25	3.814
475,000.00	-	500,000.00	58	1.961	28,441,522.49	4.184
500,000.00	-	525,000.00	37	1.251	19,034,916.80	2.800
525,000.00	-	550,000.00	30	1.015	16,111,258.45	2.370
550,000.00	-	575,000.00	23	0.778	12,888,384.36	1.896
575,000.00	-	600,000.00	20	0.676	11,761,953.92	1.730
600,000.00	-	625,000.00	19	0.643	11,636,353.78	1.712
625,000.00	-	650,000.00	15	0.507	9,615,121.81	1.415
650,000.00	-	675,000.00	7	0.237	4,642,384.76	0.683
675,000.00	-	700,000.00	7	0.237	4,845,747.21	0.713
700,000.00	-	725,000.00	3	0.101	2,154,876.23	0.317
725,000.00	-	750,000.00	8	0.271	5,939,694.04	0.874
750,000.00	-	775,000.00	1	0.034	763,135.57	0.112
775,000.00	-	800,000.00	1	0.034	776,620.38	0.114
>		800,000.00	9	0.304	7,942,255.11	1.168
Wgt Ave / Total:			2957	100.000	679,743,811.06	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	0.127	794,720.04	0.144
5.501000000000	-	6.001000000000	16	0.506	3,826,062.46	0.692
6.001000000000	-	6.501000000000	68	2.152	16,009,444.08	2.895
6.501000000000	-	7.001000000000	193	6.108	43,762,291.90	7.914
7.001000000000	-	7.501000000000	298	9.430	64,065,376.85	11.585
7.501000000000	-	8.001000000000	433	13.703	88,096,023.42	15.931
8.001000000000	-	8.501000000000	370	11.709	69,820,025.06	12.626
8.501000000000	-	9.001000000000	458	14.494	79,717,166.94	14.416
9.001000000000	-	9.501000000000	280	8.861	45,660,790.36	8.257
9.501000000000	-	10.001000000000	391	12.373	59,352,851.72	10.733
10.001000000000	-	10.501000000000	204	6.456	28,926,625.53	5.231
10.501000000000	-	11.001000000000	193	6.108	25,232,608.63	4.563
11.001000000000	-	11.501000000000	119	3.766	13,138,789.20	2.376
11.501000000000	-	12.001000000000	112	3.544	12,238,470.55	2.213

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Issuance Coupon			Number of Items	Percent of Items	Principal Balance	Percent of Balance
12.001000000000	-	12.501000000000	15	0.475	1,980,582.37	0.358
	>	12.501000000000	6	0.190	374,111.25	0.068
Wgt Ave / Total:			3160	100.000	552,995,940.36	100.000

Group II

Issuance Coupon			Number of Items	Percent of Items	Principal Balance	Percent of Balance
<=		5.000000000000	13	0.440	5,266,210.26	0.775
5.000000000000	-	5.501000000000	30	1.015	11,018,237.75	1.621
5.501000000000	-	6.001000000000	52	1.759	16,663,120.08	2.451
6.001000000000	-	6.501000000000	139	4.701	44,550,042.61	6.554
6.501000000000	-	7.001000000000	276	9.334	78,050,567.65	11.482
7.001000000000	-	7.501000000000	298	10.078	78,800,781.30	11.593
7.501000000000	-	8.001000000000	388	13.121	95,715,326.55	14.081
8.001000000000	-	8.501000000000	297	10.044	71,859,525.82	10.572
8.501000000000	-	9.001000000000	339	11.464	72,251,361.29	10.629
9.001000000000	-	9.501000000000	283	9.571	57,516,665.78	8.462
9.501000000000	-	10.001000000000	298	10.078	57,979,034.38	8.530
10.001000000000	-	10.501000000000	161	5.445	29,642,770.83	4.361
10.501000000000	-	11.001000000000	159	5.377	27,512,733.95	4.048
11.001000000000	-	11.501000000000	91	3.077	13,080,943.22	1.924
11.501000000000	-	12.001000000000	70	2.367	11,269,650.18	1.658
12.001000000000	-	12.501000000000	42	1.420	6,489,758.31	0.955
	>	12.501000000000	21	0.710	2,077,081.10	0.306
Wgt Ave / Total:			2957	100.000	679,743,811.06	100.000

Group I

Location	Number of Items	Percent of Items	Principal Balance	Percent of Balance
CA	309	9.778	83,264,347.10	15.057
FL	359	11.361	64,082,970.20	11.588
AZ	132	4.177	22,988,512.18	4.157
VA	77	2.437	14,262,317.45	2.579
WA	82	2.595	18,519,291.82	3.349
CO	39	1.234	7,148,625.29	1.293
Others	2162	68.418	342,729,876.32	61.977
Wgt Ave / Total:	3160	100.000	552,995,940.36	100.000

Group II

Location	Number of Items	Percent of Items	Principal Balance	Percent of Balance
CA	491	16.605	173,825,511.95	25.572
FL	480	16.233	103,900,110.90	15.285

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Location	Number of Items	Percent of Items	Principal Balance	Percent of Balance
AZ	128	4.329	25,656,365.01	3.774
VA	101	3.416	23,442,823.08	3.449
WA	116	3.923	29,723,326.35	4.373
CO	45	1.522	10,924,982.02	1.607
Others	1596	53.974	312,270,691.75	45.939
Wgt Ave / Total:	2957	100.000	679,743,811.06	100.000

Group I

Update Term	Number of Items	Percent of Items	Principal Balance	Percent of Balance
< = 120	3	0.095	208,186.47	0.038
120 - 180	45	1.424	5,055,038.62	0.914
180 - 300	20	0.633	2,713,322.54	0.491
300 - 360	2359	74.652	393,473,303.70	71.153
> 360	733	23.196	151,546,089.03	27.405
Wgt Ave / Total:	3160	100.000	552,995,940.36	100.000

Group II

Update Term	Number of Items	Percent of Items	Principal Balance	Percent of Balance
< = 120	5	0.169	226,352.88	0.033
120 - 180	41	1.387	4,351,208.31	0.640
180 - 300	31	1.048	3,987,717.63	0.587
300 - 360	2380	80.487	543,508,041.09	79.958
> 360	500	16.909	127,670,491.15	18.782
Wgt Ave / Total:	2957	100.000	679,743,811.06	100.000