



101 Barclay Street, 4W  
New York, NY 10286

Officer: Michelle Penson  
212-815-3087

Associate: Corrie Wagner  
212-815-8357

**CWHEQ, Inc.**  
**CWHEQ Home Equity Loan Trust, Series 2007-S1**  
**Series 2007-S1**

*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
A1A	12669RAA5	Senior	Var-Act/360	531,454,000.00	5.430000	10,213,889.69	2,084,185.44	12,298,075.13	0.00	521,240,110.31	0.00
A1B	12669RAL1	Senior	Fix-30/360	165,000,000.00	5.888000	3,171,096.27	809,600.00	3,980,696.27	0.00	161,828,903.73	0.00
A2	12669RAB3	Senior	Fix-30/360	175,901,000.00	5.609000	0.00	822,190.59	822,190.59	0.00	175,901,000.00	0.00
A3	12669RAC1	Senior	Fix-30/360	310,125,000.00	5.810000	0.00	1,501,521.88	1,501,521.88	0.00	310,125,000.00	0.00
A4	12669RAD9	Senior	Fix-30/360	119,172,000.00	5.874000	0.00	583,346.94	583,346.94	0.00	119,172,000.00	0.00
A5	12669RAE7	Senior	Fix-30/360	138,348,000.00	6.018000	0.00	693,815.22	693,815.22	0.00	138,348,000.00	0.00
A6	12669RAF4	Senior	Fix-30/360	160,000,000.00	5.693000	0.00	759,066.67	759,066.67	0.00	160,000,000.00	0.00
AR	12669RAJ6	Senior	Fix-30/360	100.00	0.000000	100.00	0.00	100.00	0.00	0.00	0.00
P	12669RAH0	Prepay Penalties	Fix-30/360	100.00	0.000000	0.00	32,760.16	32,760.16	0.00	100.00	0.00
C	12669RAG2	Residual	Fix-30/360	1,600,000,000.00	0.000000	0.00	0.00	0.00	0.00	1,589,356,216.01	0.00
EP	12669RAK3	Senior	Fix-30/360	100.00	0.000000	0.00	0.00	0.00	0.00	100.00	0.00
Totals				1,600,000,300.00		13,385,085.96	7,286,486.90	20,671,572.86	0.00	1,586,615,214.04	0.00



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**Series 2007-S1**

*Principal Distribution Detail*

Class	Cusip	Original Certificate Balance	Beginning Certificate Balance	Scheduled Principal Distribution	Net Principal Distribution	Current Realized Losses	Ending Certificate Balance	Ending Certificate Factor
A1A	12669RAA5	531,454,000.00	531,454,000.00	10,213,889.69	10,213,889.69	0.00	521,240,110.31	0.980781235
A1B	12669RAL1	165,000,000.00	165,000,000.00	3,171,096.27	3,171,096.27	0.00	161,828,903.73	0.980781235
A2	12669RAB3	175,901,000.00	175,901,000.00	0.00	0.00	0.00	175,901,000.00	1.000000000
A3	12669RAC1	310,125,000.00	310,125,000.00	0.00	0.00	0.00	310,125,000.00	1.000000000
A4	12669RAD9	119,172,000.00	119,172,000.00	0.00	0.00	0.00	119,172,000.00	1.000000000
A5	12669RAE7	138,348,000.00	138,348,000.00	0.00	0.00	0.00	138,348,000.00	1.000000000
A6	12669RAF4	160,000,000.00	160,000,000.00	0.00	0.00	0.00	160,000,000.00	1.000000000
AR	12669RAJ6	100.00	100.00	100.00	100.00	0.00	0.00	0.000000000
P	12669RAH0	100.00	100.00	0.00	0.00	0.00	100.00	1.000000000
C	12669RAG2	1,600,000,000.00	1,600,000,000.00	0.00	0.00	0.00	1,589,356,216.01	0.993347635
EP	12669RAK3	100.00	100.00	0.00	0.00	0.00	100.00	1.000000000
Totals		1,600,000,300.00	1,600,000,300.00	13,385,085.96	13,385,085.96	0.00	1,586,615,214.04	



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**Series 2007-S1**

*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.
A1A	531,454,000.00	5.430000	5.430000	2,084,185.44	0.00	2,084,185.44	0.00	0.00	2,084,185.44	0.00	0.00
A1B	165,000,000.00	5.888000	5.888000	809,600.00	0.00	809,600.00	0.00	0.00	809,600.00	0.00	0.00
A2	175,901,000.00	5.609000	5.609000	822,190.59	0.00	822,190.59	0.00	0.00	822,190.59	0.00	0.00
A3	310,125,000.00	5.810000	5.810000	1,501,521.88	0.00	1,501,521.88	0.00	0.00	1,501,521.88	0.00	0.00
A4	119,172,000.00	5.874000	5.874000	583,346.94	0.00	583,346.94	0.00	0.00	583,346.94	0.00	0.00
A5	138,348,000.00	6.018000	6.018000	693,815.22	0.00	693,815.22	0.00	0.00	693,815.22	0.00	0.00
A6	160,000,000.00	5.693000	5.693000	759,066.67	0.00	759,066.67	0.00	0.00	759,066.67	0.00	0.00
AR	100.00	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	393121.920000	0.00	0.00	0.00	0.00	0.00	32,760.16	0.00	0.00
C	1,600,000,000.00	0.000000	0.000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EP	100.00	0.000000	0.000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals	1,600,000,300.00			7,253,726.74	0.00	7,253,726.74	0.00	0.00	7,286,486.90	0.00	0.00



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**Series 2007-S1**

*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 (%)
A1A	12669RAA5	531,454,000.00	1,000.000000000	19.218765294	3.921666667	980.781234706	5.430000
A1B	12669RAL1	165,000,000.00	1,000.000000000	19.218765294	4.906666667	980.781234706	5.888000
A2	12669RAB3	175,901,000.00	1,000.000000000	0.000000000	4.674166667	1,000.000000000	5.609000
A3	12669RAC1	310,125,000.00	1,000.000000000	0.000000000	4.841666667	1,000.000000000	5.810000
A4	12669RAD9	119,172,000.00	1,000.000000000	0.000000000	4.895000000	1,000.000000000	5.874000
A5	12669RAE7	138,348,000.00	1,000.000000000	0.000000000	5.015000000	1,000.000000000	6.018000
A6	12669RAF4	160,000,000.00	1,000.000000000	0.000000000	4.744166667	1,000.000000000	5.693000
AR	12669RAJ6	100.00	1,000.000000000	1,000.000000000	0.000000000	0.000000000	0.000000
P	12669RAH0	100.00	1,000.000000000	0.000000000	327,601.600000000	1,000.000000000	0.000000
C	12669RAG2	1,600,000,000.00	1,000.000000000	0.000000000	0.000000000	993.347635006	0.000000
EP	12669RAK3	100.00	1,000.000000000	0.000000000	0.000000000	1,000.000000000	0.000000
Totals		1,600,000,300.00	1,000.000000000	8.365677156	4.554053459	991.634322844	



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**Series 2007-S1**

**Pool Level Data**

Distribution Date		03/26/07
Cut-off Date		02/01/07
Record Date		02/28/07
Determination Date		03/01/07
Accrual Period 30/360	Begin	02/01/07
	End	03/01/07
Number of Days in 30/360 Accrual Period		30
Accrual Period Actual Days	Begin	02/28/07
	End	03/26/07
Number of Days in Actual Accrual Period		26

**Prefunding Detail**

Target Funding Balance	1,600,000,000.00
Initial Funded Balance	1,596,864,572.00
Initial Unfunded Balance	3,135,428.00

Prefunded loans are scheduled to be added during a 90 day Prefunding Period.



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**Series 2007-S1**

Collateral Detail
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Original Mortgage Loan Details

Original Aggregate Loan Count	30,739
Original Stated Principal Balance	1,600,000,000.00
Original Weighted Average Mortgage Rate	8.65226%
Original Weighted Average Net Mortgage Rate	8.14326%
Original Weighted Average Remaining Term	304

**Current Mortgage Loan Details**

Beginning Aggregate Loan Count	30,739
Loans Paid Off or otherwise removed pursuant to the PSA	<u>198</u>
Ending Aggregate Loan Count	30,541

Beginning Pool Stated Principal Balance	1,600,000,000.00
Scheduled Principal	1,891,101.95
Unscheduled Principal	8,752,682.04
Realized Principal Losses	<u>0.00</u>
Ending Pool Stated Principal Balance	1,589,356,216.01

Beginning Weighted Average Mortgage Rate	8.65226%
Beginning Weighted Average Net Mortgage Rate	8.14326%
Ending Weighted Average Mortgage Rate	8.64831%
Ending Weighted Average Net Mortgage Rate	8.13931%

Beginning Weighted Average Remaining Term to Maturity	304
Ending Weighted Average Remaining Term to Maturity	303



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**Loan Substitution**

Aggregate Stated of Principal Balances Removed	0.00
Aggregate Stated of Principal Balance Added	0.00
Aggregate Principal Substitution Shortfall Amount	0.00

**Fees of the Trust**

Gross Master Servicing Fee	666,666.67
Net Master Servicing Fee	666,499.47
Trustee Fee	12,000.00
Certificate Insurance Premium	173,333.33
Mortgage Insurance Premium	689,433.00
Total Net Fees of the Trust	1,541,265.80

**Servicer Advances**

Principal Advances	0.00
Interest Advances	0.00
Reimbursement for Principal & Interest Advances	0.00
Reimbursement for Nonrecoverable Advances	0.00
Total Advances	0.00

**Mortgage Prepayment Details**

Principal Balance of Loans Paid in Full	6,711,182.28
Prepayment Interest Excess	0.00
Prepayment Interest Shortfall	167.20
Compensating Interest	167.20
Non-Supported Prepayment Interest Shortfall	0.00
Prepayment Charges	32,760.16
CPR %	6.66142%
SMM %	0.57282%



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**Delinquency Information**

Delinquency Info		Group 1	
30-59 Days	Balance	0.00	0.00000%
	Loan Count	0	0.00000%
60-89 Days	Balance	0.00	0.00000%
	Loan Count	0	0.00000%
90+ Days	Balance	0.00	0.00000%
	Loan Count	0	0.00000%
<b>Total</b>	<b>Balance</b>	<b>0.00</b>	<b>0.00000%</b>
	<b>Loan Count</b>	<b>0</b>	<b>0.00000%</b>

Foreclosure Info		Group 1	
30-59 Days	Balance	0.00	0.00000%
	Loan Count	0	0.00000%
60-89 Days	Balance	0.00	0.00000%
	Loan Count	0	0.00000%
90+ Days	Balance	0.00	0.00000%
	Loan Count	0	0.00000%
<b>Total</b>	<b>Balance</b>	<b>0.00</b>	<b>0.00000%</b>
	<b>Loan Count</b>	<b>0</b>	<b>0.00000%</b>

REO Info		Group 1	
30-59 Days	Balance	0.00	0.00000%
	Loan Count	0	0.00000%
60-89 Days	Balance	0.00	0.00000%
	Loan Count	0	0.00000%
90+ Days	Balance	0.00	0.00000%
	Loan Count	0	0.00000%
<b>Total</b>	<b>Balance</b>	<b>0.00</b>	<b>0.00000%</b>
	<b>Loan Count</b>	<b>0</b>	<b>0.00000%</b>





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Bankruptcy Info		Group 1	
30-59 Days	Balance	0.00	0.00000%
	Loan Count	0	0.00000%
60-89 Days	Balance	0.00	0.00000%
	Loan Count	0	0.00000%
90+ Days	Balance	0.00	0.00000%
	Loan Count	0	0.00000%
<b>Total</b>	<b>Balance</b>	<b>0.00</b>	<b>0.00000%</b>
	<b>Loan Count</b>	<b>0</b>	<b>0.00000%</b>

Totals for Foreclosure Bankruptcy, REO		Group 1	
All	Balance	0.00	0.00000%
	Loan Count	0	0.00000%

Totals for Foreclosure,REO Bankruptcy, Delinquency		Group 1	
All	Balance	0.00	0.00000%
	Loan Count	0	0.00000%



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**Series 2007-S1**

**Realized Loss Detail**

**Realized Losses**

Current Period Realized Losses	0.00
Cumulative Realized Losses	0.00
Total Liquidated Loan Balance	0.00
Total Liquidated Proceeds	0.00
Subsequent Recoveries	0.00
MDR ( Monthly Default Rate )	0.00000%
CDR ( Conditional Default Rate )	0.00000%

**Loan ID**

**Liquidation Balance**

**Liquidation Proceeds**

**Realized Loss**

**Group I**

N/A



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Servicer Remittance Summary
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**Interest Remittance Amount**

Scheduled Interest Collected	11,516,244.86
Plus: Compensating Interest	167.20
Less: Servicing Fees	666,666.67
Less: Mortgage Insurance Premium (PMI)	689,433.00
Total Interest Remittance Amount	10,160,312.39

**Principal Remittance Amount**

Scheduled Principal	1,317,821.39
Curtailment Principal	2,041,499.76
Paid in Full Principal	6,711,182.28
Repurchased Principal	573,280.56
Liquidation Principal	0.00
Subsequent Recoveries	0.00
Less: Non-Recoverable Principal Advances relating to Principal	0.00
Total Principal Remittance Amount	10,643,783.99

**Other Remittance Amounts**

Prepayment Charge	32,760.16
Other Amounts Required	0.00
Total Other Remittance	32,760.16

<b>Total Servicer Remittance</b>	<b>20,836,856.54</b>
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**Distributable Amounts**

**Principal Distribution Amount**

Principal Remittance Amount	10,643,783.99
Plus: Supplemental Loan Deposit	0.00
Plus: Extra Principal Distribution Amount	2,741,201.97
Less: OC Reduction	0.00
Principal Distribution Amount	13,384,985.96

**Interest Funds**

Interest Remittance	10,160,312.39
Less: Trustee Fee	12,000.00
Interest Funds	10,148,312.39

**Distribution Summary**

**Amounts Available for Distribution**

Total Servicer Remittance	20,836,856.54
Investment Income	0.00
Corridor Proceeds	0.00
Capitalized Interest Account withdrawal	19,949.65
Supplemental Loan Deposit	0.00
Carryover Reserve Fund withdrawal	0.00
Principal Reserve Fund withdrawal	100.00
Other Amounts	0.00
<b>Total Available</b>	<b>20,856,906.19</b>

**Distribution Payments**

Trustee Fee	12,000.00
Certificate Insurance Premium	173,333.33
Class Payments	20,671,572.85
Total Payments	20,856,906.19



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**Trust Accounts**

**Distribution Account**

Beginning Balance	0.00
Deposit	20,856,906.19
Withdrawal	20,856,906.19
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	43,286.27
Deposits	0.00
Withdrawals	19,949.65
Ending Balance	23,336.62

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

**Prefunding Account**

Beginning Balance	3,135,428.00
Deposit	0.00
Withdrawal	0.00
Ending Balance	3,135,428.00

**Class P Principal Reserve Account**

Beginning Balance	200.00
Deposit	0.00
Withdrawal	100.00
Ending Balance	100.00



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**Corridor Contract Details**

Corridor Contract Notional Balance	531,454,000.00
Corridor Contract Strike Rate	8.92032%
Corridor Contract Ceiling Rate	9.00000%
Corridor Contract Payment	0.00
Net Corridor Contract Payment	0.00
Excess Corridor Contract Payment	0.00

**Net Rate Carryover Details**

**Net Rate Cap Details**

Libor Rate	5.32000%
Net Rate Cap for Floating Certs	8.64946%
Net Rate Cap for Fixed Certs	7.49620%

<u>Class</u>	<u>Beginning Balance</u>	<u>Interest Thereon</u>	<u>Current Period Amount</u>	<u>Amount Paid</u>	<u>Ending Amount</u>
A1A	0.00	0.00	0.00	0.00	0.00
A1B	0.00	0.00	0.00	0.00	0.00
A2	0.00	0.00	0.00	0.00	0.00
A3	0.00	0.00	0.00	0.00	0.00
A4	0.00	0.00	0.00	0.00	0.00
A5	0.00	0.00	0.00	0.00	0.00
A6	0.00	0.00	0.00	0.00	0.00
AR	0.00	0.00	0.00	0.00	0.00
P	0.00	0.00	0.00	0.00	0.00
C	0.00	0.00	0.00	0.00	0.00
EP	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	--	--	--	--	--



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**Credit Enhancements**

**Overcollateralization Details**

OC Prior	0.00
OC Floor	8,000,000.00
OC Target	29,600,000.00
OC Deficiency	26,858,798.03
OC Reduction	0.00
OC Ending	2,741,201.97

**Application of Excess Cashflow**

Excess Cashflow available after application of interest payments	2,741,201.97
Plus: OC Reduction Amount	0.00
Plus: Carryover Reserve Fund earnings	0.00
Less: Extra Principal Distribution Amount	2,741,201.97
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	0.00

**Trigger Event Details**

**Delinquency Trigger Test**

Current Month	0.00
1 Month Prior	0.00
2 Months Prior	0.00
Three-month Rolling Delinquency Rate	0.00000%
Specified Delinquency Rate Trigger	4.50000%

**Is Delinquency Trigger Event in Effect?**

**NO**

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



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**Cumulative Loss Trigger Test**

Cumulative Loss Percentage	0.00000%
Specified Cumulative Loss Percentage	100.00000%

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

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

**Is Trigger Event in Effect?** NO

<b>Stepdown Date Details</b>
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Balance of Collateral Loans	1,589,356,216.01
Threshold Balance of Collateral Loans	800,000,000.00
Has the 3rd Anniversary Distribution Date occurred?	

**Has Stepdown Date been reached?** NO





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**Series 2007-S1**

**Prepayment Loan Details**

Prepayment Penalties

32,760.16

<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>
<i>Group 1</i>							
1695456	31,980.62	03/13/07	0.00	IL	8.500	2	Paid in Full
3945838	48,200.00	03/07/07	0.00	AZ	11.125	1	Paid in Full
6589695	97,409.50	03/08/07	0.00	CA	10.775	2	Paid in Full
8673228	45,750.00	03/13/07	0.00	MD	10.625	1	Paid in Full
9092633	32,228.90	03/05/07	322.28	MI	8.125	2	Paid in Full
72854647	31,634.95	03/06/07	0.00	CA	9.600	9	Paid in Full
99440900	74,788.02	03/02/07	0.00	NY	8.250	2	Paid in Full
123391861	90,653.38	03/09/07	2,919.04	KY	8.125	13	Paid in Full
131623594	14,000.00	03/13/07	0.00	IL	9.375	1	Paid in Full
138098370	48,635.74	03/15/07	0.00	MN	7.625	9	Paid in Full
138460299	81,000.00	03/02/07	0.00	NY	7.750	1	Paid in Full
139940293	45,097.32	03/05/07	0.00	TX	9.375	15	Paid in Full
140121230	62,124.30	03/13/07	0.00	MD	10.500	2	Paid in Full
141942384	39,000.00	03/08/07	0.00	MO	8.000	8	Paid in Full
141942456	11,783.97	03/06/07	0.00	CA	13.875	8	Paid in Full
141942720	57,742.25	03/14/07	0.00	CA	8.375	8	Paid in Full
141943024	81,979.60	03/06/07	0.00	CO	8.250	266	Paid in Full
141943312	17,679.15	03/06/07	0.00	TX	7.875	8	Paid in Full
141944585	94,718.39	03/12/07	0.00	CA	8.875	8	Paid in Full
144691542	72,500.00	02/28/07	3,008.75	CA	10.375	2	Paid in Full
146224685	104,926.36	03/08/07	0.00	HI	7.781	2	Paid in Full
146735706	55,961.73	03/05/07	2,798.08	FL	14.500	3	Paid in Full
146919241	23,966.82	03/12/07	0.00	IL	8.500	3	Paid in Full
147094031	148,544.05	03/05/07	0.00	CA	10.750	2	Paid in Full
147175978	17,022.65	03/09/07	0.00	TX	10.750	3	Paid in Full
147176578	59,817.31	03/02/07	0.00	NC	9.000	2	Paid in Full
147229993	63,002.31	03/01/07	0.00	AZ	10.750	3	Paid in Full
147236874	54,039.00	03/02/07	0.00	VA	10.125	2	Paid in Full
147250915	30,000.00	03/15/07	0.00	IL	8.750	1	Paid in Full
147378595	22,721.51	03/06/07	0.00	AZ	9.375	2	Paid in Full
147518341	83,561.53	03/08/07	0.00	DC	9.815	2	Paid in Full
147525198	63,448.77	03/02/07	0.00	PA	9.500	2	Paid in Full
147528974	15,824.20	02/28/07	0.00	ID	10.875	2	Paid in Full
147568115	67,449.91	03/01/07	0.00	CA	7.500	2	Paid in Full
147610632	174,943.92	03/07/07	0.00	CA	11.488	2	Paid in Full
147654774	48,750.00	03/12/07	0.00	NV	7.469	1	Paid in Full
147697699	50,053.00	03/12/07	0.00	AZ	7.625	1	Paid in Full
147698059	61,251.92	03/02/07	0.00	AZ	8.250	2	Paid in Full
147723607	47,959.33	03/13/07	0.00	ID	10.656	3	Paid in Full
147754826	73,960.00	03/15/07	0.00	MD	9.500	2	Paid in Full
147906821	52,368.53	03/01/07	0.00	MA	9.490	6	Paid in Full
147918367	120,554.98	03/01/07	0.00	SC	12.875	6	Paid in Full
147931329	54,885.00	03/12/07	0.00	AZ	8.250	2	Paid in Full
147974318	66,298.00	03/01/07	0.00	CA	9.375	3	Paid in Full



101 Barclay Street, 4W  
New York, NY 10286

Officer: Michelle Penson  
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Associate: Corrie Wagner  
212-815-8357

## CWHEQ, Inc.

### CWHEQ Home Equity Loan Trust, Series 2007-S1

### Series 2007-S1

<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>
148007170	24,985.09	03/06/07	0.00	CA	8.575	2	Paid in Full
148019372	74,990.64	03/07/07	0.00	NV	15.625	2	Paid in Full
148024564	50,642.39	03/05/07	0.00	FL	7.500	2	Paid in Full
148024660	128,164.32	03/01/07	0.00	CO	12.125	2	Paid in Full
148079323	19,500.00	03/14/07	0.00	NE	7.875	1	Paid in Full
148180648	64,955.84	03/14/07	0.00	AZ	7.938	2	Paid in Full
148451317	110,707.00	03/05/07	0.00	UT	9.125	2	Paid in Full
148453125	14,993.53	03/14/07	0.00	AL	10.125	2	Paid in Full
148469399	24,375.00	03/01/07	0.00	AL	8.562	1	Paid in Full
148496482	85,000.00	03/06/07	0.00	MA	12.000	2	Paid in Full
148508284	55,206.00	03/07/07	0.00	AZ	7.625	2	Paid in Full
148619549	15,000.00	03/06/07	0.00	WA	8.800	1	Paid in Full
150195540	78,663.58	03/08/07	0.00	OK	7.500	5	Paid in Full
151490077	7,212.37	03/14/07	0.00	NY	9.000	356	Paid in Full
153674153	109,000.00	03/08/07	2,994.35	CA	6.875	1	Paid in Full
153682807	36,000.00	03/15/07	1,116.00	AZ	7.750	1	Paid in Full
153722602	190,000.00	03/05/07	0.00	PA	8.125	2	Paid in Full
153759035	60,596.00	03/06/07	0.00	CA	8.500	2	Paid in Full
153826158	21,360.00	03/02/07	0.00	TN	8.250	3	Paid in Full
154479633	40,100.00	03/15/07	0.00	CT	9.875	1	Paid in Full
154569009	11,971.25	03/01/07	341.65	FL	7.125	4	Paid in Full
154856266	25,448.03	03/01/07	0.00	GA	12.875	7	Paid in Full
154981875	20,475.00	03/12/07	757.57	AL	9.250	1	Paid in Full
155034519	26,027.05	03/15/07	0.00	WA	8.375	2	Paid in Full
155115176	23,992.12	03/01/07	0.00	WI	11.375	2	Paid in Full
155164346	20,001.00	03/06/07	400.02	MO	9.000	1	Paid in Full
155231009	113,028.23	03/06/07	1,130.28	MI	8.625	2	Paid in Full
155335330	26,990.63	03/07/07	0.00	WA	11.125	2	Paid in Full
155366017	45,000.00	03/09/07	1,485.00	DE	8.250	1	Paid in Full
155372434	104,886.43	03/08/07	0.00	TX	8.500	2	Paid in Full
155524316	25,000.00	03/06/07	0.00	MI	8.375	1	Paid in Full
155671462	24,900.00	03/12/07	0.00	MD	8.875	1	Paid in Full
155683984	34,881.58	03/02/07	0.00	TX	7.750	162	Paid in Full
155711374	7,500.00	03/06/07	0.00	NC	10.750	1	Paid in Full
155715879	49,835.28	03/12/07	1,289.26	FL	6.500	2	Paid in Full
155757918	16,500.00	03/09/07	0.00	GA	10.625	1	Paid in Full
155762975	64,860.36	03/07/07	0.00	CA	11.250	2	Paid in Full
155799705	42,750.00	03/06/07	0.00	LA	7.750	1	Paid in Full
155840841	50,000.00	03/01/07	0.00	WA	10.125	1	Paid in Full
155875816	69,965.57	03/06/07	0.00	CA	9.500	2	Paid in Full
156010628	24,750.00	03/09/07	0.00	FL	10.250	1	Paid in Full
156016107	14,988.13	03/06/07	149.76	MI	10.250	3	Paid in Full
156051616	41,753.91	03/05/07	0.00	PA	9.375	2	Paid in Full
156067779	74,330.00	03/05/07	0.00	WI	10.875	1	Paid in Full
156132082	157,000.00	03/06/07	1,570.00	OH	8.500	1	Paid in Full
156193329	157,500.00	03/09/07	0.00	CA	11.875	1	Paid in Full
156401924	13,150.00	03/15/07	0.00	ID	7.375	1	Paid in Full
156460490	180,000.00	03/08/07	0.00	IN	12.000	1	Paid in Full
156480422	40,000.00	03/01/07	0.00	CO	9.500	1	Paid in Full
156526622	26,000.00	03/15/07	0.00	IL	10.750	1	Paid in Full
156583665	15,000.00	02/28/07	0.00	FL	8.500	1	Paid in Full
156596365	59,976.07	02/28/07	0.00	NC	9.125	2	Paid in Full
156640656	35,996.00	03/01/07	0.00	TX	8.000	1	Paid in Full
156671186	58,500.00	03/15/07	0.00	CA	9.500	1	Paid in Full
156713531	40,000.00	03/02/07	0.00	CA	8.375	1	Paid in Full
156719732	31,000.00	03/02/07	0.00	CA	7.000	1	Paid in Full
156772427	140,000.00	03/15/07	0.00	PA	8.750	1	Paid in Full



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**CWHEQ, Inc.**  
**CWHEQ Home Equity Loan Trust, Series 2007-S1**  
**Series 2007-S1**

<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>
156883861	49,600.00	03/14/07	0.00	NJ	10.750	1	Paid in Full
156938233	95,600.00	03/15/07	0.00	VA	10.500	1	Paid in Full
156962214	67,500.00	03/01/07	0.00	VA	11.000	1	Paid in Full
156979634	41,250.00	02/28/07	0.00	IL	9.875	1	Paid in Full
157213037	52,000.00	03/09/07	1,350.47	CA	6.500	1	Paid in Full
157218865	50,000.00	03/13/07	0.00	CA	11.000	1	Paid in Full
157417932	33,000.00	03/09/07	330.00	OH	8.500	1	Paid in Full
157479827	16,200.00	03/01/07	162.00	MI	8.000	1	Paid in Full
157480155	31,500.00	03/02/07	0.00	UT	9.250	1	Paid in Full
157492468	26,750.00	03/07/07	0.00	PA	9.500	1	Paid in Full
157502075	151,000.00	03/07/07	0.00	WA	10.750	1	Paid in Full
157663102	7,500.00	03/14/07	0.00	IN	11.250	1	Paid in Full
157757869	52,843.00	03/08/07	0.00	CO	7.750	1	Paid in Full
157759637	200,000.00	03/06/07	0.00	CA	9.250	1	Paid in Full
157859072	20,400.00	03/14/07	0.00	CA	10.750	1	Paid in Full
158031719	72,500.00	03/08/07	0.00	CA	8.000	1	Paid in Full
158308006	95,250.00	03/06/07	0.00	CA	11.750	1	Paid in Full



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**CWHEQ Home Equity Loan Trust, Series 2007-S1**  
**Series 2007-S1**

Stratification Tables

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	6371	20.860	117,523,583.07	7.394
25,000.00 - 50,000.00	12313	40.316	453,960,958.90	28.563
50,000.00 - 75,000.00	6372	20.864	390,863,003.42	24.593
75,000.00 - 100,000.00	3055	10.003	267,079,965.68	16.804
100,000.00 - 125,000.00	1038	3.399	116,505,476.64	7.330
125,000.00 - 150,000.00	634	2.076	87,444,524.25	5.502
150,000.00 - 175,000.00	294	0.963	47,671,425.12	2.999
175,000.00 - 200,000.00	216	0.707	41,062,026.76	2.584
200,000.00 - 225,000.00	75	0.246	16,062,845.08	1.011
225,000.00 - 250,000.00	96	0.314	23,264,262.00	1.464
250,000.00 - 275,000.00	17	0.056	4,509,548.41	0.284
275,000.00 - 300,000.00	22	0.072	6,471,428.68	0.407
300,000.00 - 325,000.00	11	0.036	3,463,642.66	0.218
325,000.00 - 350,000.00	9	0.029	3,069,324.21	0.193
350,000.00 - 375,000.00	3	0.010	1,076,572.95	0.068
375,000.00 - 400,000.00	4	0.013	1,588,882.74	0.100
400,000.00 - 425,000.00	0	0.000	0.00	0.000
425,000.00 - 450,000.00	7	0.023	3,115,953.85	0.196
450,000.00 - 475,000.00	2	0.007	937,363.59	0.059
475,000.00 - 500,000.00	0	0.000	0.00	0.000
500,000.00 - 525,000.00	0	0.000	0.00	0.000
525,000.00 - 550,000.00	1	0.003	550,000.00	0.035
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	1	0.003	3,135,428.00	0.197
<b>Wgt Ave / Total:</b>	<b>30541</b>	<b>100.000</b>	<b>1,589,356,216.01</b>	<b>100.000</b>

Issuance Coupon	Number of Items	Percent of Items	Principal Balance	Percent of Balance
<= 5.0	3	0.010	195,853.08	0.012
5.0 - 5.5	6	0.020	609,869.82	0.038
5.5 - 6.0	406	1.329	33,023,670.58	2.078
6.0 - 6.5	605	1.981	41,701,884.58	2.624
6.5 - 7.0	1887	6.179	105,540,881.41	6.640
7.0 - 7.5	3385	11.083	176,356,202.44	11.096



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**CWHEQ, Inc.**  
**CWHEQ Home Equity Loan Trust, Series 2007-S1**  
**Series 2007-S1**

Issuance Coupon			Number of Items	Percent of Items	Principal Balance	Percent of Balance
7.5	-	8.0	5012	16.411	258,316,980.35	16.253
8.0	-	8.5	4492	14.708	226,320,719.05	14.240
8.5	-	9.0	4728	15.481	236,645,413.12	14.889
9.0	-	9.5	3012	9.862	150,233,932.34	9.453
9.5	-	10.0	2686	8.795	133,178,195.77	8.379
10.0	-	10.5	1451	4.751	72,584,869.99	4.567
10.5	-	11.0	1129	3.697	59,837,848.05	3.765
11.0	-	11.5	537	1.758	28,906,506.90	1.819
11.5	-	12.0	704	2.305	36,763,819.65	2.313
12.0	-	12.5	153	0.501	9,579,644.83	0.603
>		12.5	345	1.130	19,559,924.05	1.231
<b>Wgt Ave / Total:</b>			<b>30541</b>	<b>100.000</b>	<b>1,589,356,216.01</b>	<b>100.000</b>

Update Term			Number of Items	Percent of Items	Principal Balance	Percent of Balance
<=		120	1031	3.376	40,956,139.41	2.577
120	-	180	7727	25.300	349,382,712.51	21.983
180	-	300	3804	12.455	239,901,992.02	15.094
300	-	360	17979	58.868	959,115,372.07	60.346
>		360	0	0.000	0.00	0.000
<b>Wgt Ave / Total:</b>			<b>30541</b>	<b>100.000</b>	<b>1,589,356,216.01</b>	<b>100.000</b>