



101 Barclay Street, 4 West
New York, NY 10286

Officer: Michelle Penson
212-815-3087

Associate: Jonathan Conte
212-815-6146

CWHEQ, Inc.
CWHEQ Home Equity Loan Trust, Series 2007-S2
Home Equity Loan Asset Backed Certificates, Series 2007-S2

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
A1	12670BAA7	Senior	Var-Act/360	429,174,056.93	5.460000	15,153,682.10	1,952,741.96	17,106,424.06	0.00	414,020,374.83	0.00
A2	12670BAB5	Senior	Fix-30/360	106,813,000.00	5.649000	0.00	502,822.20	502,822.20	0.00	106,813,000.00	0.00
A3	12670BAC3	Senior	Fix-30/360	191,968,000.00	5.813000	0.00	929,924.99	929,924.99	0.00	191,968,000.00	0.00
A4F	12670BAD1	Senior	Fix-30/360	36,000,000.00	5.934000	0.00	178,020.00	178,020.00	0.00	36,000,000.00	0.00
A4V	12670BAL3	Senior	Var-Act/360	37,781,000.00	5.680000	0.00	178,830.07	178,830.07	0.00	37,781,000.00	0.00
A5F	12670BAE9	Senior	Fix-30/360	50,000,000.00	6.000000	0.00	250,000.00	250,000.00	0.00	50,000,000.00	0.00
A5V	12670BAM1	Senior	Var-Act/360	35,529,000.00	5.700000	0.00	168,762.75	168,762.75	0.00	35,529,000.00	0.00
A6	12670BAF6	Senior	Fix-30/360	100,000,000.00	5.779000	0.00	481,583.33	481,583.33	0.00	100,000,000.00	0.00
AR	12670BAJ8	Senior	Fix-30/360	0.00	0.000000	0.00	0.00	0.00	0.00	0.00	0.00
P	12670BAH2	Prepay Penalties	Fix-30/360	100.00	0.000000	0.00	22,964.47	22,964.47	0.00	100.00	0.00
EP	12670BAK5	Senior	Fix-30/360	100.00	0.000000	0.00	0.00	0.00	0.00	100.00	0.00
C	12670BAG4	Residual	Fix-30/360	990,172,398.95	0.000000	0.00	0.00	0.00	0.00	976,566,553.13	0.00
Totals				987,265,156.93		15,153,682.10	4,665,649.77	19,819,331.87	0.00	972,111,474.83	0.00



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Principal Distribution Detail

Class	Cusip	Original Certificate Balance	Beginning Certificate Balance	Net Principal Distribution	Deferred Interest	Current Realized Losses	Ending Certificate Balance	Ending Certificate Factor
A1	12670BAA7	440,909,000.00	429,174,056.93	15,153,682.10	0.00	0.00	414,020,374.83	0.939015477
A2	12670BAB5	106,813,000.00	106,813,000.00	0.00	0.00	0.00	106,813,000.00	1.000000000
A3	12670BAC3	191,968,000.00	191,968,000.00	0.00	0.00	0.00	191,968,000.00	1.000000000
A4F	12670BAD1	36,000,000.00	36,000,000.00	0.00	0.00	0.00	36,000,000.00	1.000000000
A4V	12670BAL3	37,781,000.00	37,781,000.00	0.00	0.00	0.00	37,781,000.00	1.000000000
A5F	12670BAE9	50,000,000.00	50,000,000.00	0.00	0.00	0.00	50,000,000.00	1.000000000
A5V	12670BAM1	35,529,000.00	35,529,000.00	0.00	0.00	0.00	35,529,000.00	1.000000000
A6	12670BAF6	100,000,000.00	100,000,000.00	0.00	0.00	0.00	100,000,000.00	1.000000000
AR	12670BAJ8	100.00	0.00	0.00	0.00	0.00	0.00	0.000000000
P	12670BAH2	100.00	100.00	0.00	0.00	0.00	100.00	1.000000000
EP	12670BAK5	100.00	100.00	0.00	0.00	0.00	100.00	1.000000000
C	12670BAG4	1,000,000,000.00	990,172,398.95	0.00	0.00	0.00	976,566,553.13	0.976566553
Totals		999,000,200.00	987,265,156.93	15,153,682.10	0.00	0.00	972,111,474.83	



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Interest Distribution Detail

Class	Beginning Certificate Balance	Pass Through Rate (%)	Effective Coupon (%)	Current Interest	Deferred Interest	Total Interest Due	Net Rate Carryover Paid	Net Interest Shortfall	Interest Paid	Net Rate Carryover After Dist.
A1	429,174,056.93	5.460000	5.460000	1,952,741.96	0.00	1,952,741.96	0.00	0.00	1,952,741.96	0.00
A2	106,813,000.00	5.649000	5.649000	502,822.20	0.00	502,822.20	0.00	0.00	502,822.20	0.00
A3	191,968,000.00	5.813000	5.813000	929,924.99	0.00	929,924.99	0.00	0.00	929,924.99	0.00
A4F	36,000,000.00	5.934000	5.934000	178,020.00	0.00	178,020.00	0.00	0.00	178,020.00	0.00
A4V	37,781,000.00	5.680000	5.680000	178,830.07	0.00	178,830.07	0.00	0.00	178,830.07	0.00
A5F	50,000,000.00	6.000000	6.000000	250,000.00	0.00	250,000.00	0.00	0.00	250,000.00	0.00
A5V	35,529,000.00	5.700000	5.700000	168,762.75	0.00	168,762.75	0.00	0.00	168,762.75	0.00
A6	100,000,000.00	5.779000	5.779000	481,583.33	0.00	481,583.33	0.00	0.00	481,583.33	0.00
AR	0.00	0.000000	0.000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
P	100.00	0.000000	275573.640000	0.00	0.00	0.00	0.00	0.00	22,964.47	0.00
EP	100.00	0.000000	0.000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
C	990,172,398.95	0.000000	0.000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals	987,265,156.93			4,642,685.30	0.00	4,642,685.30	0.00	0.00	4,665,649.77	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 (%)
A1	12670BAA7	440,909,000.00	973.384659715	34.369182985	4.428900202	939.015476730	5.460000
A2	12670BAB5	106,813,000.00	1,000.000000000	0.000000000	4.707500000	1,000.000000000	5.649000
A3	12670BAC3	191,968,000.00	1,000.000000000	0.000000000	4.844166667	1,000.000000000	5.813000
A4F	12670BAD1	36,000,000.00	1,000.000000000	0.000000000	4.945000000	1,000.000000000	5.934000
A4V	12670BAL3	37,781,000.00	1,000.000000000	0.000000000	4.733333333	1,000.000000000	5.680000
A5F	12670BAE9	50,000,000.00	1,000.000000000	0.000000000	5.000000000	1,000.000000000	6.000000
A5V	12670BAM1	35,529,000.00	1,000.000000000	0.000000000	4.750000000	1,000.000000000	5.700000
A6	12670BAF6	100,000,000.00	1,000.000000000	0.000000000	4.815833333	1,000.000000000	5.779000
AR	12670BAJ8	100.00	0.000000000	0.000000000	0.000000000	0.000000000	0.000000
P	12670BAH2	100.00	1,000.000000000	0.000000000	229,644.700000000	1,000.000000000	0.000000
EP	12670BAK5	100.00	1,000.000000000	0.000000000	0.000000000	1,000.000000000	0.000000
C	12670BAG4	1,000,000,000.00	990.172398950	0.000000000	0.000000000	976.566553130	0.000000
Totals		999,000,200.00	988.253212492	15.168847914	4.670319155	973.084364578	



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Pool Level Data

Distribution Date		05/25/07
Cut-off Date		03/01/07
Record Date		04/30/07
Determination Date		05/23/07
LIBOR Determination Date		04/23/07
Accrual Period 30/360	Begin	04/01/07
	End	05/01/07
Number of Days in 30/360 Accrual Period		30
Accrual Period Actual Days	Begin	04/25/07
	End	05/25/07
Number of Days in Actual Accrual Period		30

Prefunding Detail

Target Funding Balance	1,000,000,000.00
Initial Funded Balance	998,579,199.43
Initial Unfunded Balance	1,420,800.57
Subsequent Prefunded Deposit	1,420,737.40
Subsequent Funded Balance	999,999,936.83
Subsequent Unfunded Balance	63.17
Supplemental Loan Deposit from Prefunding Account	63.17
Final Unfunded Balance	0.00

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



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Collateral Detail

Original Mortgage Loan Details

Original Aggregate Loan Count	20,785
Original Stated Principal Balance	1,000,000,000.00
Original Weighted Average Mortgage Rate	8.67685%
Original Weighted Average Net Mortgage Rate	8.16785%
Original Weighted Average Remaining Term	317

Current Mortgage Loan Details

Beginning Aggregate Loan Count	20,666
Loans Paid Off or otherwise removed pursuant to the PSA	<u>204</u>
Ending Aggregate Loan Count	20,462

Beginning Pool Stated Principal Balance	990,172,398.95
Scheduled Principal	946,089.91
Unscheduled Principal	12,659,755.91
Realized Principal Losses	<u>0.00</u>
Ending Pool Stated Principal Balance	976,566,553.13

Beginning Weighted Average Mortgage Rate	8.67049%
Beginning Weighted Average Net Mortgage Rate	8.16149%
Ending Weighted Average Mortgage Rate	8.66121%
Ending Weighted Average Net Mortgage Rate	8.15221%

Beginning Weighted Average Remaining Term to Maturity	317
Ending Weighted Average Remaining Term to Maturity	316



The BANK
of NEW YORK

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Loan Substitution

Aggregate Stated of Principal Balances Removed	0.00
Aggregate Stated of Principal Balance Added	<u>0.00</u>
Aggregate Principal Substitution Shortfall Amount	0.00

Fees of the Trust

Gross Master Servicing Fee	412,571.83
Net Master Servicing Fee	400,318.86
Trustee Fee	7,426.29
Certificate Insurance Premium	139,862.55
Credit Insurance Premium	<u>415,625.14</u>
Total Net Fees of the Trust	963,232.84

Servicer Advances

Principal Advances	811.33
Interest Advances	9,414.43
Reimbursement for Principal & Interest Advances	0.00
Reimbursement for Nonrecoverable Advances	<u>0.00</u>
Total Advances	10,225.76

Mortgage Prepayment Details

Principal Balance of Loans Paid in Full	10,962,965.97
Prepayment Interest Excess	0.00
Prepayment Interest Shortfall	12,252.97
Compensating Interest	12,252.97
Non-Supported Prepayment Interest Shortfall	0.00
Prepayment Charges	22,964.47
CPR %	14.32103%
SMM %	1.27976%



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Delinquency Information

Delinquency Info		Group 1	
30-59 Days	Balance	1,083,835.94	0.11098%
	Loan Count	16	0.07819%
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%
Total	Balance	1,083,835.94	0.11098%
	Loan Count	16	0.07819%

Forclosure 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%
Total	Balance	0.00	0.00000%
	Loan Count	0	0.00000%



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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%
Total	Balance	0.00	0.00000%
	Loan Count	0	0.00000%

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%
Total	Balance	0.00	0.00000%
	Loan Count	0	0.00000%

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	1,083,835.94	0.11098%
	Loan Count	16	0.07819%



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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%
Loss Severity	0.00000%

Loan ID

Liquidation Balance

Liquidation Proceeds

Realized Loss

Group I

N/A



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Servicer Remittance Summary

Interest Remittance Amount

Scheduled Interest Collected	7,142,147.00
Plus: Compensating Interest	12,252.97
Less: Servicing Fees	412,571.83
Less: Credit Insurance Premium	<u>415,625.14</u>
Total Interest Remittance Amount	6,326,203.00

Principal Remittance Amount

Scheduled Principal	946,026.74
Curtailment Principal	1,696,789.94
Paid in Full Principal	10,962,965.97
Repurchased Principal	0.00
Liquidation Principal	0.00
Subsequent Recoveries	0.00
Less: Non-Recoverable Principal Advances relating to Principal	<u>0.00</u>
Total Principal Remittance Amount	13,605,782.65

Other Remittance Amounts

Prepayment Charge	22,964.47
Other Amounts Required	<u>0.00</u>
Total Other Remittance	22,964.47

Total Servicer Remittance	19,954,950.12
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Distributable Amounts

Principal Distribution Amount

Principal Remittance Amount	13,605,782.65
Plus: Supplemental Loan Deposit	63.17
Plus: Extra Principal Distribution Amount	1,536,228.86
Less: OC Reduction	<u>0.00</u>
Principal Distribution Amount	15,142,074.68

Interest Funds

Interest Remittance	6,326,203.00
Less: Trustee Fee	<u>7,426.29</u>
Interest Funds	6,318,776.71

Distribution Summary

Amounts Available for Distribution

Total Servicer Remittance	19,954,950.12
Investment Income	0.00
Swap Proceeds	11,607.42
Capitalized Interest Account withdrawal	0.00
Supplemental Loan Deposit	63.17
Carryover Reserve Fund withdrawal	0.00
Principal Reserve Fund withdrawal	0.00
Other Amounts	<u>0.00</u>
Total Available	19,966,620.71

Distribution Payments

Trustee Fee	7,426.29
Certificate Insurance Premium	139,862.55
Class Payments	<u>19,819,331.86</u>
Total Payments	19,966,620.71



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Trust Accounts

Distribution Account

Beginning Balance	0.00
Deposit	19,966,620.71
Withdrawal	<u>19,966,620.71</u>
Ending Balance	0.00

Carryover Reserve Account

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

Capitalized Interest Account

Beginning Balance	10,267.21
Deposits	0.00
Withdrawals	<u>10,267.21</u>
Ending Balance	0.00

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

Prefunding Account

Beginning Balance	1,420,801.00
Deposit	0.00
Withdrawal	<u>1,420,801.00</u>
Ending Balance	0.00



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Certificate Swap Account

Beginning Balance	0.00
Deposits	11,607.42
Withdrawals	<u>11,607.42</u>
Ending Balance	0.00

Corridor Reserve Account

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

Principal Reserve Account

Beginning Balance	100.00
Deposit	0.00
Withdrawal	<u>0.00</u>
Ending Balance	100.00



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Corridor Contract Details

Corridor Contract Notional Balance	429,342,006.00
Corridor Contract Strike Rate	7.35277%
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	7.99199%
Net Rate Cap for Fixed Certs	7.99199%

<u>Class</u>	<u>Beginning Balance</u>	<u>Interest Thereon</u>	<u>Current Period Amount</u>	<u>Amount Paid</u>	<u>Ending Amount</u>
A1	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
A4F	0.00	0.00	0.00	0.00	0.00
A4V	0.00	0.00	0.00	0.00	0.00
A5F	0.00	0.00	0.00	0.00	0.00
A5V	0.00	0.00	0.00	0.00	0.00
A6	0.00	0.00	0.00	0.00	0.00
Total	--	--	--	--	--



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Credit Enhancements

Overcollateralization Details

OC Prior	2,907,342.02
OC Floor	5,000,000.00
OC Target	20,500,000.00
OC Deficiency	16,044,821.70
OC Reduction	0.00
OC Ending	4,455,178.30

Application of Excess Cashflow

Excess Cashflow available after application of interest payments	1,536,228.86
Plus: OC Reduction Amount	0.00
Plus: Carryover Reserve Fund earnings	0.00
Less: Extra Principal Distribution Amount	1,536,228.86
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
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*Cumulative Loss Trigger Event applicable
only on or after the Step-Down Date*

Is Trigger Event in Effect?	NO
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Stepdown Date Details

Balance of Collateral Loans	976,566,553.13
Threshold Balance of Collateral Loans	500,000,000.00

Has the 3rd Anniversary Distribution Date occurred?	NO
Has Stepdown Date been reached?	NO



101 Barclay Street, 4 West
New York, NY 10286

Officer: Michelle Penson
212-815-3087
Associate: Jonathan Conte
212-815-6146

CWHEQ, Inc.
CWHEQ Home Equity Loan Trust, Series 2007-S2
Home Equity Loan Asset Backed Certificates, Series 2007-S2

Prepayment Loan Details

Prepayment Penalties

22,964.47

Loan ID	Balance	Paid Off Date	Penalty	State	Rate	Seasoning	Type
<i>Group I</i>							
4677408	22,500.00	05/10/07	450.00	MO	8.000	2	Paid in Full
6283276	123,924.88	04/24/07	0.00	WA	8.500	2	Paid in Full
115937980	22,974.11	05/15/07	0.00	HI	8.875	3	Paid in Full
127578461	27,163.10	04/30/07	0.00	UT	8.375	2	Paid in Full
130940189	180,895.96	04/18/07	0.00	NY	12.250	8	Paid in Full
137171466	59,800.00	05/14/07	0.00	FL	8.500	2	Paid in Full
138577331	40,981.94	05/14/07	0.00	UT	11.875	2	Paid in Full
141158830	44,739.36	04/26/07	448.06	OH	9.500	4	Paid in Full
146260353	27,786.33	04/25/07	0.00	CO	16.750	6	Paid in Full
146409788	79,800.22	05/15/07	0.00	HI	9.600	6	Paid in Full
146465867	14,955.06	05/09/07	0.00	TX	7.500	5	Paid in Full
146915825	28,392.37	05/07/07	0.00	MD	8.000	4	Paid in Full
147060723	39,591.07	04/24/07	0.00	TX	7.906	4	Paid in Full
147175450	43,857.11	05/11/07	0.00	TX	9.750	5	Paid in Full
147241418	11,655.93	04/26/07	0.00	IL	7.500	260	Paid in Full
147295489	37.63	05/15/07	0.00	WA	7.938	269	Paid in Full
147477376	87,865.71	05/10/07	0.00	CA	10.750	5	Paid in Full
147490713	11,825.43	05/03/07	0.00	TX	9.250	4	Paid in Full
147540784	9,983.50	05/03/07	0.00	TX	9.000	4	Paid in Full
147733744	14,076.72	05/09/07	0.00	MI	9.000	4	Paid in Full
147753354	155,320.41	04/17/07	0.00	ID	8.750	3	Paid in Full
147768356	102,932.49	05/01/07	0.00	AZ	13.250	4	Paid in Full
147844718	43,429.35	04/23/07	0.00	NM	8.250	3	Paid in Full
147856999	23,386.98	04/26/07	0.00	IL	8.375	35	Paid in Full
147921087	99,918.56	05/08/07	0.00	FL	12.500	3	Paid in Full
147926824	74,491.68	05/02/07	0.00	VA	7.625	3	Paid in Full
147972646	109,714.82	04/25/07	0.00	CA	12.500	4	Paid in Full
148020676	91,593.86	05/09/07	0.00	CA	9.875	4	Paid in Full
148049871	140,000.00	05/07/07	0.00	MD	10.125	3	Paid in Full
148067066	94,318.50	04/24/07	0.00	NJ	10.250	3	Paid in Full
148097653	59,877.12	04/24/07	0.00	VA	8.500	3	Paid in Full



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Home Equity Loan Asset Backed Certificates, Series 2007-S2

<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>
148144571	77,140.37	05/03/07	0.00	IL	10.500	3	Paid in Full
148148988	47,975.84	04/30/07	0.00	OH	9.088	4	Paid in Full
148173831	14,848.70	04/19/07	0.00	MI	8.500	178	Paid in Full
148210612	48,970.32	05/07/07	0.00	MD	8.500	2	Paid in Full
148260714	15,490.33	04/26/07	0.00	WA	11.625	2	Paid in Full
148294662	41,219.43	04/18/07	0.00	TN	8.000	3	Paid in Full
148331851	31,594.05	05/01/07	0.00	CA	7.625	3	Paid in Full
148355142	16,972.70	05/07/07	0.00	VA	8.825	3	Paid in Full
148418304	42,359.00	04/17/07	0.00	MI	14.750	7	Paid in Full
148429962	111,885.51	04/27/07	0.00	FL	11.250	4	Paid in Full
148443916	81,093.48	04/24/07	0.00	NJ	8.250	4	Paid in Full
148465518	123,709.69	04/17/07	0.00	TX	9.625	66	Paid in Full
148568283	40,756.96	05/15/07	0.00	NM	7.750	3	Paid in Full
148587305	146,902.96	05/07/07	0.00	CA	11.375	3	Paid in Full
148596242	41,961.68	04/20/07	0.00	OR	9.875	3	Paid in Full
148602266	25,350.00	05/10/07	0.00	GA	9.630	4	Paid in Full
148614572	35,137.75	05/11/07	0.00	NM	8.125	86	Paid in Full
148639055	113,139.84	05/09/07	0.00	TN	8.625	3	Paid in Full
148669739	59,552.63	04/17/07	0.00	HI	8.000	3	Paid in Full
148729746	36,577.83	04/20/07	0.00	AL	8.500	2	Paid in Full
148733435	7,745.30	04/25/07	0.00	CA	12.250	4	Paid in Full
148735083	62,638.14	04/23/07	0.00	AL	8.250	5	Paid in Full
148769471	6,583.99	04/26/07	0.00	TX	7.500	39	Paid in Full
148801027	43,740.63	04/26/07	0.00	AZ	8.000	2	Paid in Full
148805332	22,962.19	05/04/07	0.00	KY	7.000	3	Paid in Full
148810380	21,913.67	04/23/07	0.00	CA	8.563	5	Paid in Full
148810693	93,971.57	04/18/07	0.00	CA	11.750	2	Paid in Full
148828383	62,444.27	05/02/07	0.00	SC	9.500	2	Paid in Full
148905920	13,391.40	05/10/07	0.00	IA	11.500	3	Paid in Full
148908585	74,953.39	04/27/07	0.00	CA	8.375	2	Paid in Full
148934564	95,911.00	05/15/07	0.00	CA	9.800	3	Paid in Full
148962600	46,014.38	04/24/07	0.00	NY	8.375	2	Paid in Full
148965728	372.68	05/15/07	0.00	CA	8.875	3	Paid in Full
148990207	89.62	05/04/07	0.00	OH	9.550	10	Paid in Full
148993168	34,728.36	05/01/07	0.00	MD	6.625	3	Paid in Full
148993744	118,500.00	04/27/07	0.00	NJ	12.875	2	Paid in Full
149012506	157,446.82	05/10/07	0.00	CA	11.250	2	Paid in Full
149024892	33,957.08	04/23/07	0.00	OH	11.625	5	Paid in Full
149027188	49,917.43	05/10/07	0.00	FL	9.000	4	Paid in Full
149030300	38,882.08	05/15/07	0.00	MI	10.500	5	Paid in Full
149065617	24,992.40	05/01/07	0.00	WI	11.725	2	Paid in Full
149082635	106,955.37	04/23/07	0.00	CA	10.275	2	Paid in Full



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Home Equity Loan Asset Backed Certificates, Series 2007-S2

<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>
149088380	164,923.03	05/03/07	0.00	WA	9.750	2	Paid in Full
149089860	19,991.55	05/15/07	0.00	IL	13.375	3	Paid in Full
149095205	205.35	05/11/07	0.00	CA	7.375	3	Paid in Full
149099005	60,256.80	05/15/07	0.00	CA	11.000	3	Paid in Full
149110582	77,912.23	05/04/07	0.00	CA	8.875	3	Paid in Full
149128801	44,511.58	04/27/07	0.00	CA	12.025	3	Paid in Full
149134593	38,473.01	05/08/07	0.00	VA	10.000	2	Paid in Full
149160677	239,865.45	05/10/07	0.00	VA	8.875	2	Paid in Full
149180367	249,823.55	05/01/07	0.00	UT	7.750	2	Paid in Full
149190152	99,896.26	05/01/07	0.00	MD	11.250	2	Paid in Full
149197113	42,935.86	05/15/07	0.00	DE	8.875	3	Paid in Full
149218124	103,936.19	05/04/07	0.00	CA	8.438	2	Paid in Full
149222525	36,972.54	05/08/07	0.00	IL	7.500	2	Paid in Full
149227181	59,287.10	05/01/07	0.00	OH	8.500	9	Paid in Full
149232542	60,673.69	04/25/07	0.00	TX	9.875	3	Paid in Full
149252816	71,903.06	04/18/07	0.00	TX	8.000	3	Paid in Full
149262273	45,977.62	05/08/07	0.00	AZ	12.750	3	Paid in Full
149288661	74,898.28	04/30/07	0.00	AK	11.000	2	Paid in Full
149413372	94,100.00	05/07/07	0.00	VA	8.875	2	Paid in Full
149444144	38,469.96	04/30/07	0.00	MI	7.250	2	Paid in Full
149479325	152,014.93	04/16/07	0.00	NV	8.500	3	Paid in Full
149486382	59,616.68	04/30/07	0.00	AZ	8.750	2	Paid in Full
149530763	60,884.78	05/08/07	0.00	CO	9.750	5	Paid in Full
149585034	132,929.64	04/20/07	0.00	CA	12.375	3	Paid in Full
149618798	91,818.91	04/24/07	0.00	CA	6.625	2	Paid in Full
149655563	34,476.26	04/30/07	0.00	NJ	7.875	2	Paid in Full
149669452	57,459.41	04/25/07	0.00	NY	7.750	2	Paid in Full
149671573	55,860.00	04/16/07	0.00	FL	10.125	2	Paid in Full
149722667	29,983.18	04/18/07	0.00	AZ	8.875	2	Paid in Full
149727372	52,650.40	04/23/07	0.00	AZ	9.000	2	Paid in Full
149831121	39,966.67	04/30/07	0.00	NJ	14.000	2	Paid in Full
149904370	38,972.48	05/15/07	1,206.86	OR	7.750	2	Paid in Full
150378146	35,979.82	05/01/07	0.00	MN	8.875	2	Paid in Full
152598324	29,925.10	04/17/07	0.00	ID	9.625	2	Paid in Full
152655034	99,742.45	04/30/07	0.00	IA	9.750	2	Paid in Full
152766608	22,880.69	05/15/07	685.90	AL	7.500	2	Paid in Full
153955178	96,871.66	04/18/07	0.00	UT	10.000	2	Paid in Full
155375401	33,450.00	04/30/07	0.00	IA	10.375	2	Paid in Full
155381628	87,958.94	05/01/07	0.00	NV	9.750	2	Paid in Full
155389366	32,419.98	04/24/07	0.00	MI	6.875	4	Paid in Full
155485156	61,650.00	04/30/07	0.00	NM	9.875	2	Paid in Full
155788566	54,293.05	05/01/07	0.00	TX	7.625	3	Paid in Full



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Home Equity Loan Asset Backed Certificates, Series 2007-S2

<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>
155792961	11,992.30	05/03/07	0.00	CO	11.500	2	Paid in Full
155895606	14,592.62	04/17/07	0.00	IN	9.375	2	Paid in Full
155904185	26,363.13	05/14/07	0.00	KS	7.250	2	Paid in Full
156138467	63,944.63	04/26/07	0.00	CA	10.125	3	Paid in Full
156180230	69,903.34	05/01/07	0.00	OR	7.875	3	Paid in Full
156342902	34,768.54	04/17/07	0.00	MD	6.500	3	Paid in Full
156387502	46,321.19	04/19/07	0.00	TN	8.375	2	Paid in Full
156753462	32,374.13	04/26/07	0.00	CO	10.500	3	Paid in Full
156965329	49,975.40	05/01/07	0.00	NC	9.500	2	Paid in Full
156985757	40,000.00	04/20/07	0.00	CA	9.500	2	Paid in Full
157017422	19,942.20	04/26/07	637.68	AL	8.000	2	Paid in Full
157020692	50,657.65	04/25/07	1,013.15	MA	7.750	3	Paid in Full
157104507	43,975.97	04/18/07	0.00	OH	9.000	2	Paid in Full
157140006	19,987.89	05/15/07	0.00	IL	8.500	2	Paid in Full
157150211	43,467.11	05/09/07	0.00	ID	10.750	3	Paid in Full
157201442	73,966.38	05/14/07	0.00	MN	9.875	2	Paid in Full
157226008	33,185.21	04/30/07	0.00	UT	8.750	5	Paid in Full
157261931	29,980.87	04/16/07	300.00	OH	8.250	2	Paid in Full
157284097	20,933.02	05/07/07	209.33	MI	6.875	2	Paid in Full
157388037	10,931.35	04/25/07	0.00	NJ	8.875	2	Paid in Full
157392697	59,963.19	05/10/07	1,738.59	PA	7.250	2	Paid in Full
157432727	31,200.00	05/11/07	0.00	CA	8.250	2	Paid in Full
157508714	39,980.33	05/03/07	0.00	CA	9.500	2	Paid in Full
157580125	13,946.06	04/24/07	0.00	TX	10.000	2	Paid in Full
157643213	78,000.00	04/23/07	780.00	MI	10.625	2	Paid in Full
157647606	56,643.28	05/09/07	0.00	CO	9.250	2	Paid in Full
157681259	23,000.00	04/20/07	0.00	TX	8.750	2	Paid in Full
158128118	109,886.74	04/26/07	0.00	NC	8.750	2	Paid in Full
158255944	31,000.00	04/23/07	0.00	CA	9.000	2	Paid in Full
158256432	33,200.52	04/16/07	664.01	MO	7.625	2	Paid in Full
158301013	45,150.00	05/02/07	0.00	UT	8.375	2	Paid in Full
158303294	118,678.03	05/09/07	5,698.17	CA	12.000	2	Paid in Full
158416445	42,500.00	05/14/07	0.00	UT	11.875	2	Paid in Full
158522919	101,232.68	04/26/07	0.00	TX	9.875	2	Paid in Full
158553124	38,000.00	04/24/07	0.00	IL	9.750	2	Paid in Full
158564500	21,667.32	04/24/07	592.68	AZ	6.750	2	Paid in Full
158678461	26,938.77	05/15/07	0.00	TX	12.000	2	Paid in Full
158806234	13,746.07	05/03/07	137.50	OH	12.000	2	Paid in Full
158852396	63,800.00	05/01/07	0.00	WA	8.250	2	Paid in Full
158879583	81,750.00	04/18/07	0.00	AL	9.750	2	Paid in Full
158898135	24,384.83	04/27/07	0.00	UT	8.375	2	Paid in Full
158980349	9,968.31	05/14/07	0.00	TX	8.000	2	Paid in Full



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Home Equity Loan Asset Backed Certificates, Series 2007-S2

<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>
158991993	73,599.00	04/19/07	0.00	CA	10.125	2	Paid in Full
158999575	29,849.31	04/27/07	0.00	OK	9.500	2	Paid in Full
159027637	29,911.37	05/10/07	923.10	GA	7.750	2	Paid in Full
159071313	149,950.00	04/30/07	4,273.57	NV	7.125	2	Paid in Full
159106114	19,653.98	05/09/07	872.15	ID	8.875	2	Paid in Full
159121223	19,590.36	04/30/07	391.80	IN	9.500	2	Paid in Full
159148385	66,000.00	05/07/07	0.00	CA	11.000	2	Paid in Full
159226694	30,750.00	04/18/07	0.00	MI	9.500	2	Paid in Full
159259878	65,095.00	05/03/07	0.00	CA	9.750	2	Paid in Full
159377540	14,200.00	05/02/07	0.00	CO	10.000	2	Paid in Full
159393656	120,125.18	04/30/07	0.00	CA	8.500	2	Paid in Full
159407282	36,985.68	05/08/07	0.00	CA	10.625	2	Paid in Full
163389311	17,900.00	04/30/07	0.00	WA	10.000	2	Paid in Full
163407849	22,885.02	05/15/07	0.00	TX	8.125	2	Paid in Full
163601890	58,000.00	04/25/07	996.87	MA	6.875	2	Paid in Full
163808932	17,500.00	04/17/07	0.00	AZ	7.375	2	Paid in Full
163847499	47,980.00	05/02/07	0.00	TX	7.875	2	Paid in Full
163853627	20,000.00	04/16/07	0.00	TX	9.875	2	Paid in Full
163861444	86,489.27	05/02/07	0.00	MD	8.375	2	Paid in Full
163922233	12,500.00	05/14/07	387.50	TN	7.750	2	Paid in Full
163948822	25,000.00	05/15/07	0.00	FL	7.750	2	Paid in Full
163963831	96,309.00	04/24/07	0.00	TX	9.875	2	Paid in Full
163973818	16,993.24	04/30/07	0.00	WI	10.500	2	Paid in Full
164175190	52,477.39	04/17/07	0.00	GA	10.125	2	Paid in Full
164179094	45,000.00	04/24/07	0.00	CO	9.125	2	Paid in Full
164227382	37,875.00	05/01/07	0.00	TN	8.500	2	Paid in Full
164257202	63,945.68	04/19/07	0.00	VA	10.625	2	Paid in Full
164295588	38,200.00	04/27/07	0.00	UT	9.000	2	Paid in Full
164314299	28,173.08	05/15/07	0.00	TX	9.875	2	Paid in Full
164355036	7,500.00	05/04/07	0.00	UT	8.375	2	Paid in Full
164355076	15,100.00	05/14/07	0.00	TX	8.000	2	Paid in Full
164588368	12,780.00	05/01/07	127.80	MI	9.500	2	Paid in Full
164593920	200,000.00	05/14/07	0.00	TX	8.500	2	Paid in Full
164596889	69,888.00	05/08/07	0.00	CA	10.125	2	Paid in Full
164691663	47,000.00	04/25/07	0.00	WA	9.875	2	Paid in Full
164706776	42,975.00	04/16/07	429.75	MI	9.500	2	Paid in Full
164783882	120,000.00	04/18/07	0.00	OR	9.625	2	Paid in Full
164887249	25,000.00	05/07/07	0.00	CO	7.750	2	Paid in Full
164889217	289.09	04/16/07	0.00	AL	10.750	2	Paid in Full
164900107	41,000.00	04/23/07	0.00	WA	8.875	2	Paid in Full
164903219	87,750.00	05/03/07	0.00	TX	8.500	2	Paid in Full
164964272	33,000.00	04/16/07	0.00	CO	8.000	2	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>
164966856	35,000.00	05/01/07	0.00	WI	12.000	2	Paid in Full
165162934	15,000.00	04/23/07	0.00	CA	8.250	2	Paid in Full
165220704	37,200.00	05/10/07	0.00	TX	8.250	2	Paid in Full
165482477	23,300.00	04/18/07	0.00	OR	9.500	2	Paid in Full



101 Barclay Street, 4 West
New York, NY 10286

Officer: Michelle Penson
212-815-3087
Associate: Jonathan Conte
212-815-6146

CWHEQ, Inc.
CWHEQ Home Equity Loan Trust, Series 2007-S2
Home Equity Loan Asset Backed Certificates, Series 2007-S2

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	4835	23.629	87,849,906.74	8.996
25,000.00 -	50,000.00	8770	42.860	321,004,661.75	32.871
50,000.00 -	75,000.00	3923	19.172	240,188,543.40	24.595
75,000.00 -	100,000.00	1689	8.254	146,965,116.96	15.049
100,000.00 -	125,000.00	558	2.727	62,392,450.07	6.389
125,000.00 -	150,000.00	333	1.627	45,788,739.02	4.689
150,000.00 -	175,000.00	131	0.640	21,282,875.76	2.179
175,000.00 -	200,000.00	94	0.459	17,755,142.94	1.818
200,000.00 -	225,000.00	39	0.191	8,318,005.72	0.852
225,000.00 -	250,000.00	62	0.303	15,036,156.42	1.540
250,000.00 -	275,000.00	4	0.020	1,065,447.49	0.109
275,000.00 -	300,000.00	8	0.039	2,356,898.88	0.241
300,000.00 -	325,000.00	3	0.015	940,476.69	0.096
325,000.00 -	350,000.00	5	0.024	1,691,975.43	0.173
350,000.00 -	375,000.00	1	0.005	359,625.30	0.037
375,000.00 -	400,000.00	3	0.015	1,177,335.11	0.121
400,000.00 -	425,000.00	0	0.000	0.00	0.000
425,000.00 -	450,000.00	1	0.005	436,000.00	0.045
450,000.00 -	475,000.00	0	0.000	0.00	0.000
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	0	0.000	0.00	0.000
550,000.00 -	575,000.00	2	0.010	1,131,495.45	0.116
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	0.005	825,700.00	0.085
Wgt Ave / Total:		20462	100.000	976,566,553.13	100.000



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Home Equity Loan Asset Backed Certificates, Series 2007-S2

Issuance Coupon		Number of Items	Percent of Items	Principal Balance	Percent of Balance
< =	5.0	11	0.054	762,475.21	0.078
5.0	-	11	0.054	702,655.36	0.072
5.5	-	251	1.227	19,949,499.10	2.043
6.0	-	376	1.838	25,453,662.41	2.606
6.5	-	1102	5.386	60,642,135.17	6.210
7.0	-	2132	10.419	101,387,391.50	10.382
7.5	-	3962	19.363	178,060,799.73	18.233
8.0	-	3448	16.851	152,644,630.81	15.631
8.5	-	3031	14.813	136,697,460.91	13.998
9.0	-	1855	9.066	84,074,281.54	8.609
9.5	-	1606	7.849	71,967,914.42	7.369
10.0	-	865	4.227	40,653,502.97	4.163
10.5	-	629	3.074	33,110,928.22	3.391
11.0	-	325	1.588	16,916,084.77	1.732
11.5	-	381	1.862	22,153,524.42	2.269
12.0	-	192	0.938	14,332,297.04	1.468
>	12.5	285	1.393	17,057,309.55	1.747
Wgt Ave / Total:		20462	100.000	976,566,553.13	100.000

Update Term		Number of Items	Percent of Items	Principal Balance	Percent of Balance
< =	120	594	2.903	21,495,946.88	2.201
120	-	4193	20.492	166,558,663.82	17.056
180	-	1584	7.741	92,413,698.70	9.463
300	-	14091	68.864	696,098,243.73	71.280
>	360	0	0.000	0.00	0.000
Wgt Ave / Total:		20462	100.000	976,566,553.13	100.000