



101 Barclay Street, 4 West
New York, NY 10286

Officer: Michelle Penson
212-815-3087
Associate: Steven Chrysanthis
212-815-8318

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	363,390,300.25	5.271250	9,524,746.54	1,596,267.60	11,121,014.14	0.00	353,865,553.71	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	5.491250	0.00	172,887.43	172,887.43	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	5.511250	0.00	163,174.33	163,174.33	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	42,959.57	42,959.57	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	931,525,526.27	0.000000	0.00	1.79	1.79	0.00	922,684,329.75	0.00
Totals				921,481,400.25		9,524,746.54	4,317,641.24	13,842,387.78	0.00	911,956,653.71	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	363,390,300.25	9,524,746.54	0.00	0.00	353,865,553.71	0.802581834
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	931,525,526.27	0.00	0.00	0.00	922,684,329.75	0.922684330
Totals		999,000,200.00	921,481,400.25	9,524,746.54	0.00	0.00	911,956,653.71	



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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	363,390,300.25	5.271250	5.271250	1,596,267.60	0.00	1,596,267.60	0.00	0.00	1,596,267.60	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	5.491250	5.491250	172,887.43	0.00	172,887.43	0.00	0.00	172,887.43	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	5.511250	5.511250	163,174.33	0.00	163,174.33	0.00	0.00	163,174.33	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	515514.840000	0.00	0.00	0.00	0.00	0.00	42,959.57	0.00
EP	100.00	0.000000	0.000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
C	931,525,526.27	0.000000	0.000002	0.00	0.00	0.00	0.00	0.00	1.79	0.00
Totals	921,481,400.25			4,274,679.88	0.00	4,274,679.88	0.00	0.00	4,317,641.24	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	824.184356066	21.602522382	3.620401489	802.581833684	5.271250
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	4.576041667	1,000.000000000	5.491250
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	4.592708333	1,000.000000000	5.511250
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	429,595.700000000	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	931.525526270	0.000000000	0.000001790	922.684329750	0.000000
Totals		999,000,200.00	922.403619389	9.534278912	4.321962338	912.869340477	

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The BANK
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Pool Level Data

Distribution Date		10/25/07
Cut-off Date		03/01/07
Record Date		09/28/07
Determination Date		10/22/07
LIBOR Determination Date		09/21/07
Accrual Period 30/360	Begin	09/01/07
	End	10/01/07
Number of Days in 30/360 Accrual Period		30
Accrual Period Actual Days	Begin	09/25/07
	End	10/25/07
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	1,420,800.57
Subsequent Funded Balance	1,000,000,000.00
Subsequent Unfunded Balance	0.00
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	19,670
Loans Paid Off or otherwise removed pursuant to the PSA	<u>161</u>
Ending Aggregate Loan Count	19,509

Beginning Pool Stated Principal Balance	931,525,526.27
Scheduled Principal	954,759.60
Unscheduled Principal	7,128,358.99
Realized Principal Losses	<u>758,077.93</u>
Ending Pool Stated Principal Balance	922,684,329.75

Beginning Weighted Average Mortgage Rate	8.64473%
Beginning Weighted Average Net Mortgage Rate	8.13573%
Ending Weighted Average Mortgage Rate	8.64389%
Ending Weighted Average Net Mortgage Rate	8.13489%

Beginning Weighted Average Remaining Term to Maturity	311
Ending Weighted Average Remaining Term to Maturity	310

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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	388,135.64
Net Master Servicing Fee	380,752.67
Trustee Fee	6,986.44
Certificate Insurance Premium	130,543.18
Credit Insurance Premium	<u>392,610.11</u>
Total Net Fees of the Trust	910,892.41

Servicer Advances

Principal Advances	6,325.14
Interest Advances	171,899.04
Reimbursement for Principal & Interest Advances	0.00
Reimbursement for Nonrecoverable Advances	0.00
Stop Advances	<u>-31,274.75</u>
Total Advances	146,949.43

Mortgage Prepayment Details

Principal Balance of Loans Paid in Full	6,391,676.21
Prepayment Interest Excess	0.00
Prepayment Interest Shortfall	7,382.96
Compensating Interest	7,382.96
Non-Supported Prepayment Interest Shortfall	0.00
Prepayment Charges	42,959.57
CPR %	9.70891%
SMM %	0.84748%

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Delinquency Information

Delinquency Info		Group 1	
30-59 Days	Balance	6,175,295.41	0.66927%
	Loan Count	78	0.39982%
60-89 Days	Balance	3,440,409.21	0.37287%
	Loan Count	42	0.21529%
90+ Days	Balance	8,445,405.79	0.91531%
	Loan Count	94	0.48183%
Total	Balance	18,061,110.41	1.95745%
	Loan Count	214	1.09693%

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%
Total	Balance	0.00	0.00000%
	Loan Count	0	0.00000%

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	199,463.85	0.02162%
	Loan Count	1	0.00513%
Total	Balance	199,463.85	0.02162%
	Loan Count	1	0.00513%

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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	271,443.19	0.02942%
	Loan Count	3	0.01538%
Total	Balance	271,443.19	0.02942%
	Loan Count	3	0.01538%

Totals for Foreclosure Bankruptcy, REO		Group 1	
All	Balance	470,907.04	0.05104%
	Loan Count	4	0.02050%

Totals for Foreclosure, REO Bankruptcy, Delinquency		Group 1	
All	Balance	18,532,017.45	2.00849%
	Loan Count	218	1.11743%

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Realized Loss Detail

Realized Losses

Current Period Realized Losses	758,077.93
Cumulative Realized Losses	947,208.75
Total Liquidated Loan Balance	758,199.71
Total Liquidated Proceeds	121.78
Subsequent Recoveries	-44,878.47
MDR (Monthly Default Rate)	8.14768%
CDR (Conditional Default Rate)	63.93538%
Loss Severity	99.98394%

<u>Loan ID</u>	<u>Liquidation Balance</u>	<u>Liquidation Proceeds</u>	<u>Realized Loss</u>
<u><i>Group I</i></u>			
130942837	63,729.86	0.00	63,729.86
147917167	93,438.48	34.08	93,404.40
147959308	95,710.86	0.00	95,710.86
147960220	75,674.50	51.24	75,623.26
148253513	25,055.27	5.49	25,049.78
148683005	34,708.27	13.59	34,694.68
148718801	98,822.26	17.38	98,804.88
148857834	223,242.35	0.00	223,242.35
156224034	47,817.86	0.00	47,817.86

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Servicer Remittance Summary

Interest Remittance Amount

Scheduled Interest Collected	6,703,277.10
Plus: Compensating Interest	7,382.96
Less: Servicing Fees	388,135.64
Less: Credit Insurance Premium	392,610.11
Less: Stop Advances	<u>31,274.75</u>
Total Interest Remittance Amount	5,898,639.56

Principal Remittance Amount

Scheduled Principal	954,759.60
Curtailment Principal	736,561.00
Paid in Full Principal	6,391,676.21
Repurchased Principal	0.00
Liquidation Principal	121.78
Subsequent Recoveries	-44,878.47
Less: Non-Recoverable Principal Advances relating to Principal	<u>0.00</u>
Total Principal Remittance Amount	8,038,240.12

Other Remittance Amounts

Prepayment Charge	42,959.57
Other Amounts Required	<u>0.00</u>
Total Other Remittance	42,959.57

Total Servicer Remittance	13,979,839.25
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Distributable Amounts

Principal Distribution Amount

Principal Remittance Amount	8,038,240.12
Plus: Supplemental Loan Deposit	0.00
Plus: Extra Principal Distribution Amount	1,517,704.81
Less: OC Reduction	<u>0.00</u>
Principal Distribution Amount	9,555,944.93

Interest Funds

Interest Remittance	5,898,639.56
Less: Trustee Fee	<u>6,986.44</u>
Interest Funds	5,891,653.12

Distribution Summary

Amounts Available for Distribution

Total Servicer Remittance	13,979,839.25
Investment Income	1.79
Swap Proceeds	76.36
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	<u>0.00</u>
Total Available	13,979,917.41

Distribution Payments

Trustee Fee	6,986.44
Certificate Insurance Premium	130,543.18
Class Payments	<u>13,842,387.78</u>
Total Payments	13,979,917.41

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Trust Accounts

Distribution Account

Beginning Balance	0.00
Deposit	13,979,917.41
Withdrawal	<u>13,979,917.41</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	0.00
Deposits	0.00
Withdrawals	<u>0.00</u>
Ending Balance	0.00

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

Prefunding Account

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

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Certificate Swap Account

Beginning Balance	0.00
Deposits	76.36
Withdrawals	<u>76.36</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	350,560,336.00
Corridor Contract Strike Rate	7.35281%
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	5.13125%
Net Rate Cap for Floating Certs	7.96757%
Net Rate Cap for Fixed Certs	7.96757%

<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	10,044,226.02
OC Floor	5,000,000.00
OC Target	20,500,000.00
OC Deficiency	9,772,223.96
OC Reduction	0.00
OC Ending	10,727,776.04

Application of Excess Cashflow

Excess Cashflow available after application of interest payments	1,517,704.81
Plus: OC Reduction Amount	0.00
Plus: Carryover Reserve Fund earnings	1.79
Less: Extra Principal Distribution Amount	1,517,704.81
Less: Unpaid Realized Loss Amount	0.00
Less: Interest Carryforward Amount	0.00
Less: Carryover Shortfalls Paid	0.00
Less: Transfer to Carryover Shortfall Reserve to replenish initial deposit	0.00
Remaining Excess Cashflow available to Residual Class	1.79

Trigger Event Details

Delinquency Trigger Test

Current Month	12,356,722.04
1 Month Prior	10,078,428.09
2 Months Prior	6,672,384.31
Three-month Rolling Delinquency Rate	1.04095%
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	0.09472%
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 Collateral Loans	922,684,329.75
Threshold Balance of Collateral Loans	500,000,000.00

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

Officer: Michelle Penson
212-815-3087
Associate: Steven Chrysanthis
212-815-8318



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

Prepayment Loan Details

Prepayment Penalties

42,959.57

<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>							
4677263	21,721.98	10/11/07	434.43	MO	7.875	7	Paid in Full
20460073	32,800.03	10/01/07	0.00	MD	8.963	9	Paid in Full
21150721	16,272.07	09/17/07	0.00	CO	8.875	7	Paid in Full
66965626	25,000.00	09/26/07	925.00	CA	9.250	7	Paid in Full
88284468	7,482.80	09/27/07	0.00	PA	11.000	7	Paid in Full
131256596	266,263.44	09/19/07	2,662.63	GA	10.875	13	Paid in Full
146939988	118,300.00	09/27/07	0.00	AZ	10.750	9	Paid in Full
147402958	43,336.43	09/18/07	0.00	MD	7.625	8	Paid in Full
147420553	18,907.26	09/27/07	0.00	FL	8.475	8	Paid in Full
147480872	69,026.82	09/25/07	0.00	UT	8.250	13	Paid in Full
147597519	30,828.34	10/01/07	0.00	OH	9.100	11	Paid in Full
147709605	246,864.95	09/20/07	0.00	NJ	8.062	9	Paid in Full
147813802	74,661.78	09/26/07	0.00	NY	8.975	9	Paid in Full
147830516	80,818.92	09/25/07	0.00	OR	8.175	9	Paid in Full
147897860	50,000.00	10/01/07	0.00	CA	11.950	9	Paid in Full
147921671	26,900.92	09/27/07	0.00	PA	8.375	8	Paid in Full
148191385	28,028.73	09/28/07	0.00	WA	7.850	9	Paid in Full
148283741	73,058.57	09/24/07	0.00	OR	7.700	241	Paid in Full
148307960	61,552.85	09/21/07	0.00	GA	7.898	9	Paid in Full
148516829	92,963.82	09/28/07	0.00	MD	11.375	8	Paid in Full
148530118	42,071.93	09/17/07	0.00	WI	6.875	10	Paid in Full
148532063	100,635.57	10/15/07	0.00	TX	7.500	9	Paid in Full
148616100	31,838.83	09/27/07	0.00	NJ	7.750	8	Paid in Full
148629166	1,125.03	10/15/07	0.00	TX	8.630	9	Paid in Full
148676788	16,160.66	10/01/07	0.00	NV	6.500	7	Paid in Full
148711960	64,581.09	09/21/07	1,673.80	CA	6.490	8	Paid in Full
148761470	57,891.94	10/10/07	0.00	TX	7.500	8	Paid in Full
148778561	127,173.95	10/10/07	0.00	NJ	8.500	7	Paid in Full

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CWHEQ, Inc.
CWHEQ Home Equity Loan Trust, Series 2007-S2
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>
148795979	42,296.98	09/27/07	0.00	UT	11.250	8	Paid in Full
148851738	65,806.48	10/10/07	0.00	CA	9.625	7	Paid in Full
148960087	48,354.03	09/21/07	0.00	CA	9.500	7	Paid in Full
148993576	65,378.08	10/03/07	0.00	VA	9.250	8	Paid in Full
149019651	39,803.45	10/15/07	0.00	CA	7.875	8	Paid in Full
149020491	64,670.87	09/27/07	0.00	CA	7.875	8	Paid in Full
149094965	35,121.39	09/21/07	0.00	OR	8.750	11	Paid in Full
149096213	79,779.62	10/04/07	0.00	CA	11.875	10	Paid in Full
149194145	19,846.88	09/27/07	0.00	MI	5.875	8	Paid in Full
149202674	50,050.13	10/03/07	0.00	TX	8.500	9	Paid in Full
149213827	1,303.15	09/28/07	0.00	AK	8.375	7	Paid in Full
149218484	29,619.45	10/02/07	0.00	UT	8.438	8	Paid in Full
149274427	19,944.58	09/25/07	0.00	MD	9.000	7	Paid in Full
149537980	22,923.77	10/05/07	0.00	OR	8.125	7	Paid in Full
149559103	79,529.70	09/17/07	2,222.75	CA	6.990	7	Paid in Full
149573712	4,984.57	10/05/07	0.00	TX	7.367	8	Paid in Full
149810638	62,851.87	09/17/07	0.00	MA	11.000	7	Paid in Full
154981211	64,543.37	10/01/07	1,739.58	AL	6.750	9	Paid in Full
154981571	14,498.57	10/08/07	0.00	AL	10.500	8	Paid in Full
155192563	35,862.78	10/05/07	0.00	FL	9.125	8	Paid in Full
155265236	10,245.27	10/12/07	0.00	WI	8.125	9	Paid in Full
155799969	33,136.06	09/24/07	0.00	VT	8.875	7	Paid in Full
155908274	51,807.58	09/21/07	1,761.20	AL	8.500	7	Paid in Full
156032551	9,976.89	09/18/07	0.00	WA	10.750	7	Paid in Full
156033023	24,653.95	10/03/07	0.00	WA	8.000	7	Paid in Full
156157002	30,859.77	10/02/07	0.00	TX	7.500	7	Paid in Full
156162831	34,314.04	09/19/07	1,333.99	AL	9.750	7	Paid in Full
156249078	22,497.20	09/27/07	0.00	PA	9.000	7	Paid in Full
156259510	20,183.93	09/21/07	0.00	TX	8.250	8	Paid in Full
156284088	10,564.45	10/12/07	105.64	MI	9.875	8	Paid in Full
156302787	19,604.70	09/21/07	0.00	MS	8.500	8	Paid in Full
156416852	34,883.11	10/10/07	0.00	UT	9.000	7	Paid in Full
156674026	43,555.64	09/20/07	0.00	MO	8.375	8	Paid in Full
156689921	64,752.29	09/28/07	0.00	KS	9.125	41	Paid in Full
156739114	30,062.38	09/24/07	0.00	TX	10.000	7	Paid in Full
156914792	22,954.15	09/18/07	0.00	OK	8.125	10	Paid in Full
157050211	19,690.88	09/18/07	196.90	MI	9.500	7	Paid in Full
157060066	11,858.29	09/25/07	0.00	PA	8.375	7	Paid in Full

Officer: Michelle Penson
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Associate: Steven Chrysanthis
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CWHEQ, Inc.
CWHEQ Home Equity Loan Trust, Series 2007-S2
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>
157106891	69,774.06	09/20/07	2,090.87	AZ	7.500	7	Paid in Full
157179813	62,058.36	09/19/07	1,955.29	FL	7.875	7	Paid in Full
157249407	12,672.49	09/20/07	0.00	AL	8.000	7	Paid in Full
157259689	34,894.63	10/08/07	0.00	CT	9.500	7	Paid in Full
157429987	20,656.95	09/28/07	0.00	IL	8.875	7	Paid in Full
157445924	39,385.32	09/24/07	0.00	MD	7.875	7	Paid in Full
157507714	23,022.04	10/08/07	0.00	NC	7.625	7	Paid in Full
157532366	30,441.50	09/25/07	0.00	ME	7.750	7	Paid in Full
157719429	20,668.14	09/20/07	761.65	NE	9.250	7	Paid in Full
157732308	42,198.36	09/25/07	2,018.58	ID	9.625	7	Paid in Full
158004564	54,909.49	09/26/07	1,502.62	HI	6.875	7	Paid in Full
158159806	23,161.37	10/03/07	0.00	DE	7.125	7	Paid in Full
158205606	47,819.76	10/11/07	0.00	TX	9.000	7	Paid in Full
158324545	13,507.60	10/02/07	0.00	MA	8.000	7	Paid in Full
158342330	15,629.55	09/25/07	0.00	NJ	9.500	7	Paid in Full
158402495	48,387.85	09/25/07	967.75	MA	8.625	7	Paid in Full
158414846	60,000.00	10/01/07	0.00	MD	8.250	7	Paid in Full
158523087	89,255.94	09/28/07	0.00	CT	8.125	7	Paid in Full
158554393	40,220.15	10/02/07	410.00	OH	8.625	7	Paid in Full
158561611	35,726.79	09/17/07	0.00	FL	7.125	7	Paid in Full
158565116	27,934.89	09/25/07	0.00	UT	11.875	7	Paid in Full
158565756	26,513.62	10/02/07	818.15	FL	7.750	7	Paid in Full
158585159	23,924.36	10/01/07	800.83	TN	8.375	7	Paid in Full
158589594	49,500.00	10/10/07	0.00	VA	7.875	7	Paid in Full
158628125	43,392.74	10/15/07	1,515.11	HI	7.500	7	Paid in Full
158638258	30,000.00	10/02/07	1,080.00	TN	9.000	7	Paid in Full
158640036	64,287.85	10/12/07	0.00	CA	9.250	7	Paid in Full
158702898	6,750.15	10/15/07	0.00	TX	9.875	7	Paid in Full
158828297	51,255.31	10/03/07	1,562.10	PA	7.625	7	Paid in Full
158828665	36,322.95	10/05/07	0.00	FL	7.875	7	Paid in Full
158843244	15,348.58	10/15/07	0.00	AZ	9.000	7	Paid in Full
158956535	33,869.29	10/02/07	0.00	PA	9.625	7	Paid in Full
158981405	11,610.65	10/15/07	115.82	MI	10.375	7	Paid in Full
159000687	69,161.19	09/20/07	0.00	CA	7.500	7	Paid in Full
159001431	34,778.31	10/02/07	0.00	VA	7.875	7	Paid in Full
159004720	43,645.23	10/01/07	1,216.08	FL	7.000	7	Paid in Full
159042449	26,187.45	09/26/07	761.22	AZ	7.250	7	Paid in Full
159046954	15,782.98	10/02/07	0.00	NC	8.875	7	Paid in Full
159048816	49,089.53	10/02/07	1,490.28	CA	7.625	7	Paid in Full

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Associate: Steven Chrysanthis
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CWHEQ, Inc.
CWHEQ Home Equity Loan Trust, Series 2007-S2
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>
159049328	14,314.65	10/11/07	0.00	CO	8.875	7	Paid in Full
159051192	48,497.57	10/03/07	0.00	VA	8.125	7	Paid in Full
159079418	28,095.36	10/12/07	0.00	PA	10.875	7	Paid in Full
159125062	20,948.79	09/28/07	0.00	PA	10.500	7	Paid in Full
159178760	31,578.83	09/25/07	0.00	WI	9.750	7	Paid in Full
159185377	75.87	09/28/07	0.00	AL	8.500	7	Paid in Full
159196552	68,710.35	09/25/07	0.00	UT	7.875	7	Paid in Full
159245370	39,627.89	10/05/07	0.00	ID	8.500	7	Paid in Full
159253243	45,132.39	09/19/07	453.00	OH	8.500	7	Paid in Full
159293157	69,070.22	10/11/07	0.00	NM	7.250	7	Paid in Full
159307704	64,496.21	10/12/07	1,677.00	CA	6.500	7	Paid in Full
163414920	31,931.87	10/02/07	0.00	PA	7.750	7	Paid in Full
163429318	8,703.87	10/10/07	364.52	ID	8.250	7	Paid in Full
163455353	27,707.86	09/21/07	0.00	UT	8.125	7	Paid in Full
163543723	66,411.19	10/05/07	1,811.20	FL	6.875	7	Paid in Full
163841896	19,924.06	10/03/07	596.60	CA	7.500	7	Paid in Full
163915309	11,833.63	10/03/07	0.00	UT	8.625	7	Paid in Full
163968306	63,802.61	10/08/07	0.00	CO	9.000	7	Paid in Full
164151677	48,509.19	10/11/07	1,275.61	CA	6.625	7	Paid in Full
164160068	1,099.26	09/20/07	0.00	NV	9.875	7	Paid in Full
164169645	50,526.14	09/18/07	0.00	IL	12.000	7	Paid in Full
164223065	48,470.00	09/26/07	0.00	CO	7.875	7	Paid in Full
164243223	9,731.81	10/09/07	0.00	HI	9.500	7	Paid in Full
164276847	38,410.06	09/20/07	0.00	NC	7.625	7	Paid in Full
164285422	51,741.87	09/28/07	0.00	CA	6.375	7	Paid in Full
164328627	49,480.87	10/01/07	0.00	MD	8.000	7	Paid in Full
164328908	30,593.32	09/17/07	0.00	NY	9.250	7	Paid in Full
164341731	54,595.08	09/28/07	0.00	UT	9.000	7	Paid in Full
164349203	54,332.64	10/02/07	0.00	TN	8.125	7	Paid in Full
164356292	75,005.10	10/11/07	0.00	UT	9.125	7	Paid in Full
164393006	19,728.75	09/20/07	0.00	MD	8.875	7	Paid in Full
164464723	17,948.78	10/02/07	0.00	WA	8.875	7	Paid in Full
164476641	59,074.60	09/28/07	0.00	TN	12.000	7	Paid in Full
164553637	35,751.67	10/01/07	0.00	UT	7.250	7	Paid in Full
164571473	79,657.77	10/05/07	2,388.69	HI	7.500	7	Paid in Full
164626094	32,921.77	09/26/07	0.00	NH	9.750	7	Paid in Full
164666870	86,556.64	09/19/07	0.00	UT	8.750	7	Paid in Full
164668598	87,762.25	09/18/07	0.00	UT	9.125	7	Paid in Full

Officer: Michelle Penson
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CWHEQ, Inc.
CWHEQ Home Equity Loan Trust, Series 2007-S2
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>
164670454	16,669.68	10/15/07	0.00	OR	7.750	7	Paid in Full
164685486	26,437.87	10/15/07	0.00	OH	10.625	7	Paid in Full
164706864	14,263.33	09/19/07	142.63	MI	9.375	7	Paid in Full
164876840	22,733.58	10/15/07	227.33	MI	7.875	7	Paid in Full
164896026	9,466.88	09/25/07	297.68	FL	7.875	7	Paid in Full
164897874	17,956.12	10/08/07	179.56	MI	10.625	7	Paid in Full
164955405	54,748.68	09/28/07	1,423.48	CA	6.500	7	Paid in Full
164971120	11,587.84	09/25/07	0.00	PA	8.625	7	Paid in Full
165266092	56,878.42	10/11/07	0.00	VA	10.250	7	Paid in Full

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

Seller Loss Coverage Obligation

Group I

Original Seller Loss Coverage Amount	10,000,000.00
Current Loss Amount	0.00
Cumulative Loss Amount	0.00
Seller Loss Coverage Remaining Amount	10,000,000.00

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	4682	23.999	84,489,187.55	9.157
25,000.00	-	50,000.00	8364	42.873	305,220,314.02	33.080
50,000.00	-	75,000.00	3708	19.007	226,747,719.05	24.575
75,000.00	-	100,000.00	1588	8.140	137,806,914.01	14.935
100,000.00	-	125,000.00	528	2.706	58,992,642.35	6.394
125,000.00	-	150,000.00	308	1.579	42,215,782.48	4.575
150,000.00	-	175,000.00	122	0.625	19,779,441.21	2.144
175,000.00	-	200,000.00	91	0.466	17,130,177.93	1.857
200,000.00	-	225,000.00	37	0.190	7,888,439.13	0.855
225,000.00	-	250,000.00	57	0.292	13,792,764.51	1.495
250,000.00	-	275,000.00	3	0.015	791,039.03	0.086
275,000.00	-	300,000.00	8	0.041	2,350,796.97	0.255
300,000.00	-	325,000.00	2	0.010	627,232.96	0.068
325,000.00	-	350,000.00	5	0.026	1,684,674.79	0.183
350,000.00	-	375,000.00	0	0.000	0.00	0.000
375,000.00	-	400,000.00	2	0.010	776,587.36	0.084
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	0.047
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	1,128,916.40	0.122
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

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

Update Face			Number of Items	Percent of Items	Principal Balance	Percent of Balance
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	0.089
Wgt Ave / Total:			19509	100.000	922,684,329.75	100.000

Issuance Coupon			Number of Items	Percent of Items	Principal Balance	Percent of Balance
< =		5.0	11	0.056	751,384.15	0.081
5.0	-	5.5	11	0.056	689,231.26	0.075
5.5	-	6.0	240	1.230	19,050,106.06	2.065
6.0	-	6.5	358	1.835	24,368,929.53	2.641
6.5	-	7.0	1071	5.490	57,925,022.32	6.278
7.0	-	7.5	2042	10.467	96,008,256.57	10.405
7.5	-	8.0	3823	19.596	170,251,333.44	18.452
8.0	-	8.5	3294	16.885	144,229,963.24	15.632
8.5	-	9.0	2889	14.809	129,662,510.66	14.053
9.0	-	9.5	1766	9.052	79,555,865.93	8.622
9.5	-	10.0	1520	7.791	67,066,226.66	7.269
10.0	-	10.5	802	4.111	37,784,758.08	4.095
10.5	-	11.0	590	3.024	30,491,033.96	3.305
11.0	-	11.5	296	1.517	15,154,550.82	1.642
11.5	-	12.0	356	1.825	20,867,798.37	2.262
12.0	-	12.5	181	0.928	13,586,894.74	1.473
>		12.5	259	1.328	15,240,463.96	1.652
Wgt Ave / Total:			19509	100.000	922,684,329.75	100.000

Location	Number of Items	Percent of Items	Principal Balance	Percent of Balance
CA	2629	13.476	195,423,654.22	21.180
FL	1012	5.187	48,540,560.71	5.261
AZ	699	3.583	34,841,578.87	3.776
VA	614	3.147	34,380,842.27	3.726
WA	645	3.306	33,209,981.84	3.599
CO	781	4.003	35,284,955.96	3.824
Others	13129	67.297	541,002,755.88	58.634

101 Barclay Street, 4 West
New York, NY 10286

Officer: Michelle Penson
212-815-3087
Associate: Steven Chrysanthis
212-815-8318



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

Location	Number of Items	Percent of Items	Principal Balance	Percent of Balance
Wgt Ave / Total:	19509	100.000	922,684,329.75	100.000

Update Term	Number of Items	Percent of Items	Principal Balance	Percent of Balance
<= 120	559	2.865	19,945,512.62	2.162
120 - 180	3998	20.493	156,599,837.40	16.972
180 - 300	1515	7.766	87,811,843.17	9.517
300 - 360	13437	68.876	658,327,136.56	71.349
> 360	0	0.000	0.00	0.000
Wgt Ave / Total:	19509	100.000	922,684,329.75	100.000