



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	389,196,267.32	5.460000	13,887,658.20	1,947,927.32	15,835,585.52	0.00	375,308,609.12	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	196,713.07	196,713.07	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	185,639.02	185,639.02	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	64,555.23	64,555.23	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	954,705,884.30	0.000000	0.00	1.96	1.96	0.00	942,118,799.12	0.00
Totals				947,287,367.32		13,887,658.20	4,737,187.13	18,624,845.33	0.00	933,399,709.12	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	389,196,267.32	13,887,658.20	0.00	0.00	375,308,609.12	0.851215578
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	954,705,884.30	0.00	0.00	0.00	942,118,799.12	0.942118799
Totals		999,000,200.00	947,287,367.32	13,887,658.20	0.00	0.00	933,399,709.12	



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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	389,196,267.32	5.460000	5.460000	1,947,927.32	0.00	1,947,927.32	0.00	0.00	1,947,927.32	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	196,713.07	0.00	196,713.07	0.00	0.00	196,713.07	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	185,639.02	0.00	185,639.02	0.00	0.00	185,639.02	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	774662.760000	0.00	0.00	0.00	0.00	0.00	64,555.23	0.00
EP	100.00	0.000000	0.000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
C	954,705,884.30	0.000000	0.000002	0.00	0.00	0.00	0.00	0.00	1.96	0.00
Totals	947,287,367.32			4,672,629.94	0.00	4,672,629.94	0.00	0.00	4,737,187.13	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	882.713365617	31.497787987	4.417980395	851.215577630	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	5.206666667	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	5.225000000	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	645,552.300000000	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	954.705884300	0.000000000	0.000001960	942.118799120	0.000000
Totals		999,000,200.00	948.235413086	13.901556977	4.741928110	934.333856109	

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**Pool Level Data**

Distribution Date		08/27/07
Cut-off Date		03/01/07
Record Date		07/31/07
Determination Date		08/22/07
LIBOR Determination Date		07/23/07
Accrual Period 30/360	Begin	07/01/07
	End	08/01/07
Number of Days in 30/360 Accrual Period		30
Accrual Period Actual Days	Begin	07/25/07
	End	08/27/07
Number of Days in Actual Accrual Period		33

**Prefunding Detail**

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	20,090
Loans Paid Off or otherwise removed pursuant to the PSA	<u>225</u>
Ending Aggregate Loan Count	19,865

Beginning Pool Stated Principal Balance	954,705,884.30
Scheduled Principal	1,494,166.23
Unscheduled Principal	11,092,918.95
Realized Principal Losses	<u>0.00</u>
Ending Pool Stated Principal Balance	942,118,799.12

Beginning Weighted Average Mortgage Rate	8.65290%
Beginning Weighted Average Net Mortgage Rate	8.14390%
Ending Weighted Average Mortgage Rate	8.64828%
Ending Weighted Average Net Mortgage Rate	8.13928%

Beginning Weighted Average Remaining Term to Maturity	314
Ending Weighted Average Remaining Term to Maturity	312

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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	397,794.12
Net Master Servicing Fee	388,088.13
Trustee Fee	7,160.29
Certificate Insurance Premium	147,618.93
Credit Insurance Premium	<u>401,852.62</u>
Total Net Fees of the Trust	944,719.98

**Servicer Advances**

Principal Advances	5,054.85
Interest Advances	107,775.53
Reimbursement for Principal & Interest Advances	0.00
Reimbursement for Nonrecoverable Advances	<u>0.00</u>
Total Advances	112,830.38

**Mortgage Prepayment Details**

Principal Balance of Loans Paid in Full	9,999,157.91
Prepayment Interest Excess	0.00
Prepayment Interest Shortfall	9,705.99
Compensating Interest	9,705.99
Non-Supported Prepayment Interest Shortfall	0.00
Prepayment Charges	64,555.23
CPR %	13.10484%
SMM %	1.16374%

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**Delinquency Information**

Delinquency Info		Group 1	
30-59 Days	Balance	5,107,846.67	0.54217%
	Loan Count	69	0.34734%
60-89 Days	Balance	3,751,273.97	0.39817%
	Loan Count	38	0.19129%
90+ Days	Balance	2,811,773.81	0.29845%
	Loan Count	33	0.16612%
<b>Total</b>	<b>Balance</b>	<b>11,670,894.45</b>	<b>1.23879%</b>
	<b>Loan Count</b>	<b>140</b>	<b>0.70476%</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	61,518.67	0.00653%
	Loan Count	1	0.00503%
60-89 Days	Balance	0.00	0.00000%
	Loan Count	0	0.00000%
90+ Days	Balance	47,817.86	0.00508%
	Loan Count	1	0.00503%
Total	Balance	109,336.53	0.01161%
	Loan Count	2	0.01007%

Totals for Foreclosure Bankruptcy, REO		Group 1	
All	Balance	109,336.53	0.01161%
	Loan Count	2	0.01007%

Totals for Foreclosure,REO Bankruptcy, Delinquency		Group 1	
All	Balance	11,780,230.98	1.25040%
	Loan Count	142	0.71483%

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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%

<u>Loan ID</u>	<u>Liquidation Balance</u>	<u>Liquidation Proceeds</u>	<u>Realized Loss</u>
<u>Group I</u>	N/A		

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**Servicer Remittance Summary**

**Interest Remittance Amount**

Scheduled Interest Collected	6,873,814.75
Plus: Compensating Interest	9,705.99
Less: Servicing Fees	397,794.12
Less: Credit Insurance Premium	<u>401,852.62</u>
Total Interest Remittance Amount	6,083,874.00

**Principal Remittance Amount**

Scheduled Principal	956,857.37
Curtailment Principal	1,093,761.04
Paid in Full Principal	9,999,157.91
Repurchased Principal	537,308.86
Liquidation Principal	0.00
Subsequent Recoveries	0.00
Less: Non-Recoverable Principal Advances relating to Principal	<u>0.00</u>
Total Principal Remittance Amount	12,587,085.18

**Other Remittance Amounts**

Prepayment Charge	64,555.23
Other Amounts Required	<u>0.00</u>
Total Other Remittance	64,555.23

<b>Total Servicer Remittance</b>	<b>18,735,514.41</b>
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**Distributable Amounts**

**Principal Distribution Amount**

Principal Remittance Amount	12,587,085.18
Plus: Supplemental Loan Deposit	0.00
Plus: Extra Principal Distribution Amount	1,256,464.84
Less: OC Reduction	<u>0.00</u>
Principal Distribution Amount	13,843,550.02

**Interest Funds**

Interest Remittance	6,083,874.00
Less: Trustee Fee	<u>7,160.29</u>
Interest Funds	6,076,713.71

**Distribution Summary**

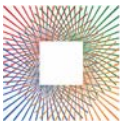
**Amounts Available for Distribution**

Total Servicer Remittance	18,735,514.41
Investment Income	1.96
Swap Proceeds	44,108.18
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>
<b>Total Available</b>	<b>18,779,624.55</b>

**Distribution Payments**

Trustee Fee	7,160.29
Certificate Insurance Premium	147,618.93
Class Payments	<u>18,624,845.33</u>
<b>Total Payments</b>	<b>18,779,624.55</b>

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**Trust Accounts**

**Distribution Account**

Beginning Balance	0.00
Deposit	18,779,624.55
Withdrawal	<u>18,779,624.55</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	44,108.18
Withdrawals	<u>44,108.18</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	386,034,080.00
Corridor Contract Strike Rate	7.11110%
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	7.25020%
Net Rate Cap for Fixed Certs	7.25020%

<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	7,418,616.98
OC Floor	5,000,000.00
OC Target	20,500,000.00
OC Deficiency	11,780,810.00
OC Reduction	0.00
OC Ending	8,719,190.00

**Application of Excess Cashflow**

Excess Cashflow available after application of interest payments	1,256,464.84
Plus: OC Reduction Amount	0.00
Plus: Carryover Reserve Fund earnings	1.96
Less: Extra Principal Distribution Amount	1,256,464.84
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	1.96

**Trigger Event Details**

**Delinquency Trigger Test**

Current Month	6,672,384.31
1 Month Prior	3,197,208.47
2 Months Prior	798,877.92
Three-month Rolling Delinquency Rate	0.37312%
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*



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**

**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**

**Stepdown Date Details**

Balance of Collateral Loans	942,118,799.12
Threshold Balance of Collateral Loans	500,000,000.00

**Has the 3rd Anniversary Distribution Date occurred?** **NO**

**Has Stepdown Date been reached?** **NO**

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

**Prepayment Loan Details**

Prepayment Penalties

64,555.23

<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>
<b><u>Group I</u></b>							
4343383	29,342.65	07/31/07	0.00	FL	10.000	5	Paid in Full
6572482	27,448.54	07/17/07	0.00	NC	8.525	7	Paid in Full
6624363	63,998.60	07/25/07	0.00	FL	9.088	6	Paid in Full
6648844	25,289.58	07/27/07	0.00	OH	8.775	5	Paid in Full
6899734	57,835.15	08/15/07	0.00	CA	9.775	7	Paid in Full
9570034	13,816.68	07/17/07	138.16	MI	9.375	5	Paid in Full
20463914	80,106.78	07/31/07	0.00	CA	9.525	7	Paid in Full
76802878	34,929.07	08/13/07	698.10	MA	8.000	5	Paid in Full
131552329	24,229.06	08/06/07	0.00	TX	8.250	5	Paid in Full
133358318	40,738.39	08/15/07	0.00	GA	7.875	5	Paid in Full
133363375	35,206.06	08/13/07	0.00	TX	8.750	5	Paid in Full
133366016	72,000.00	08/01/07	2,052.00	CA	7.125	5	Paid in Full
133366952	19,952.01	07/23/07	0.00	WY	8.500	5	Paid in Full
133369817	30,935.13	07/27/07	0.00	WA	7.875	5	Paid in Full
138178467	77,020.40	08/02/07	1,540.40	MA	8.750	5	Paid in Full
138607391	15,929.45	07/18/07	542.74	KY	8.500	5	Paid in Full
143416426	34,893.00	08/14/07	0.00	AL	8.750	5	Paid in Full
144067786	39,236.06	07/24/07	1,159.34	AL	7.375	5	Paid in Full
144783614	24,886.94	08/07/07	745.03	AL	7.500	7	Paid in Full
147131492	31,582.48	07/26/07	0.00	GA	8.250	7	Paid in Full
147270470	51,935.76	07/24/07	0.00	MA	10.375	5	Paid in Full
147277247	17,469.02	08/15/07	0.00	NM	8.425	277	Paid in Full
147292529	31,377.03	07/24/07	0.00	OR	8.250	7	Paid in Full
147297529	128,000.00	07/18/07	0.00	CA	12.750	7	Paid in Full
147404030	149,414.13	08/07/07	0.00	NJ	8.250	7	Paid in Full
147459621	39,894.46	08/10/07	0.00	MA	8.425	29	Paid in Full
147477968	23,894.05	07/17/07	0.00	IL	7.625	7	Paid in Full
147597023	39,274.98	08/01/07	0.00	TN	7.875	14	Paid in Full

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**

<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>
147641780	35,234.05	07/23/07	0.00	MI	7.320	7	Paid in Full
147725895	48,173.81	08/14/07	0.00	PA	8.125	8	Paid in Full
147730279	11,232.40	08/15/07	0.00	TX	8.625	7	Paid in Full
147768524	28,806.05	07/30/07	0.00	CO	8.719	6	Paid in Full
147800520	36,857.49	08/14/07	0.00	MA	7.375	6	Paid in Full
147855991	34,889.68	08/15/07	0.00	KY	8.375	6	Paid in Full
147857223	42,245.21	08/07/07	0.00	WI	13.375	7	Paid in Full
147897172	33,920.79	07/16/07	0.00	TN	8.375	7	Paid in Full
147908678	31,002.41	08/10/07	0.00	VA	7.500	10	Paid in Full
147913406	38,845.73	08/03/07	0.00	MN	8.500	7	Paid in Full
147932025	151,411.75	08/13/07	0.00	TX	7.875	7	Paid in Full
147959996	63,682.93	08/15/07	0.00	UT	13.625	7	Paid in Full
147972550	13,960.18	07/19/07	0.00	MD	8.875	6	Paid in Full
148016355	51,835.86	07/24/07	0.00	MD	9.000	6	Paid in Full
148019956	25,421.19	07/18/07	0.00	FL	9.375	7	Paid in Full
148032229	18,880.00	07/23/07	0.00	KY	9.875	6	Paid in Full
148047367	149,799.59	07/26/07	0.00	MN	12.400	6	Paid in Full
148090877	12,953.69	07/31/07	0.00	UT	8.688	7	Paid in Full
148198978	44,831.79	08/08/07	0.00	UT	8.450	7	Paid in Full
148206195	41,042.69	08/03/07	0.00	UT	8.125	6	Paid in Full
148206251	19,885.98	08/08/07	0.00	KS	7.031	7	Paid in Full
148303263	68,189.85	07/31/07	0.00	GA	7.495	7	Paid in Full
148477592	76,222.17	08/08/07	0.00	PA	11.375	6	Paid in Full
148509412	32,145.78	07/20/07	0.00	GA	8.250	6	Paid in Full
148536391	2,624.03	07/24/07	0.00	GA	8.250	289	Paid in Full
148557490	42,550.44	07/20/07	0.00	UT	9.500	6	Paid in Full
148582024	39,896.40	08/01/07	0.00	FL	9.350	6	Paid in Full
148675372	51,193.24	07/23/07	0.00	FL	9.290	5	Paid in Full
148712592	135,314.99	07/26/07	0.00	CT	5.990	6	Paid in Full
148742084	34,353.42	08/03/07	0.00	DC	6.875	6	Paid in Full
148749621	105,000.00	07/16/07	0.00	NV	9.050	6	Paid in Full
148750765	110,946.70	08/01/07	0.00	WI	15.875	5	Paid in Full
148789330	43,554.15	08/14/07	0.00	CA	11.350	6	Paid in Full
148805468	14,625.79	07/27/07	0.00	NV	9.250	15	Paid in Full
148815125	47,318.77	07/24/07	0.00	FL	9.375	7	Paid in Full
148820838	24,941.47	08/01/07	0.00	CA	8.719	5	Paid in Full
148833535	152,655.18	07/26/07	0.00	CO	9.990	6	Paid in Full
148905200	69,511.02	08/06/07	0.00	MD	8.875	7	Paid in Full

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**

<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>
148963360	59,144.73	07/24/07	0.00	NY	11.100	6	Paid in Full
148991152	23,396.75	07/30/07	0.00	TX	7.500	6	Paid in Full
149009874	134,809.51	08/02/07	0.00	NV	9.750	5	Paid in Full
149020507	102,647.37	07/25/07	0.00	MA	7.625	6	Paid in Full
149028908	19,871.01	07/30/07	0.00	MI	12.250	6	Paid in Full
149088860	81,921.39	08/09/07	1,638.42	VA	13.875	6	Paid in Full
149097317	66,523.04	07/19/07	0.00	CA	8.000	6	Paid in Full
149181711	97,666.08	08/01/07	0.00	UT	11.250	5	Paid in Full
149256801	41,350.91	08/03/07	0.00	VA	12.990	5	Paid in Full
149258537	19,796.43	07/18/07	0.00	DC	9.600	5	Paid in Full
149268354	32,243.41	07/25/07	966.90	AL	10.500	5	Paid in Full
149281796	26,599.19	08/07/07	0.00	KY	8.000	6	Paid in Full
149289685	77,200.00	07/18/07	0.00	CA	12.000	5	Paid in Full
149292797	16,953.91	08/02/07	0.00	HI	8.000	5	Paid in Full
149329554	20,779.00	07/17/07	0.00	NC	9.000	5	Paid in Full
149348748	58,588.95	07/24/07	0.00	PA	9.875	5	Paid in Full
149419965	27,678.47	07/17/07	0.00	MI	8.250	5	Paid in Full
149429030	149,547.00	07/25/07	3,580.49	CA	5.990	5	Paid in Full
149468403	32,317.72	07/18/07	0.00	GA	11.469	5	Paid in Full
149497559	74,829.96	07/25/07	0.00	WA	8.875	5	Paid in Full
149545693	1,041.28	08/15/07	0.00	MD	11.375	6	Paid in Full
149654443	27,800.52	07/27/07	0.00	ID	9.125	5	Paid in Full
149664124	36,897.13	07/27/07	0.00	WA	7.875	5	Paid in Full
149726028	39,805.19	07/30/07	0.00	UT	8.750	5	Paid in Full
149878727	34,759.34	08/09/07	1,309.13	CO	9.375	5	Paid in Full
149921420	57,104.12	07/25/07	0.00	CA	10.313	5	Paid in Full
149977059	96,526.98	07/20/07	0.00	CA	8.688	5	Paid in Full
153556179	64,891.50	08/06/07	3,244.57	CT	10.375	5	Paid in Full
154485909	9,385.40	08/15/07	285.38	TN	7.625	5	Paid in Full
155026484	116,242.41	08/09/07	3,843.76	MT	8.250	13	Paid in Full
155115048	24,909.82	07/25/07	0.00	MO	8.625	7	Paid in Full
155261349	43,016.85	08/01/07	860.33	MA	6.500	7	Paid in Full
155350010	7,607.24	08/07/07	0.00	WA	9.875	6	Paid in Full
155350146	51,598.00	08/09/07	1,599.53	CA	7.750	5	Paid in Full
155350778	20,650.00	07/27/07	0.00	TN	9.625	5	Paid in Full
155484236	69,897.83	07/24/07	0.00	NM	12.000	6	Paid in Full
155903220	31,483.21	07/30/07	330.00	OH	7.500	7	Paid in Full
155906065	19,731.97	07/23/07	659.61	TN	8.375	5	Paid in Full
155983304	35,576.56	08/02/07	0.00	MD	8.125	10	Paid in Full

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**

<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>
156082903	39,767.63	07/27/07	0.00	TX	12.000	5	Paid in Full
156082919	38,518.31	07/30/07	0.00	TX	8.250	5	Paid in Full
156115349	23,431.00	08/15/07	0.00	PA	10.250	5	Paid in Full
156202036	30,886.36	08/06/07	0.00	NJ	7.625	6	Paid in Full
156400868	94,399.46	07/17/07	0.00	VA	9.875	5	Paid in Full
156497890	416.00	07/20/07	0.00	MA	10.500	174	Paid in Full
156579294	64,695.14	08/13/07	0.00	OR	9.000	6	Paid in Full
156580574	30,240.93	07/19/07	302.40	MI	7.875	6	Paid in Full
156627686	14,711.65	08/01/07	0.00	MS	10.500	5	Paid in Full
156715355	29,918.67	08/01/07	0.00	MS	8.000	5	Paid in Full
156832456	21,689.69	08/02/07	780.28	AL	9.000	6	Paid in Full
156868976	9,868.80	07/30/07	0.00	PA	9.250	6	Paid in Full
156931176	17,986.83	08/01/07	0.00	TX	9.875	5	Paid in Full
156950667	124,432.83	07/17/07	3,422.85	AZ	6.875	5	Paid in Full
157017110	30,429.06	07/19/07	0.00	NJ	8.750	5	Paid in Full
157052860	39,225.74	07/27/07	0.00	MD	9.750	5	Paid in Full
157053132	25,618.81	07/18/07	846.24	TN	8.250	5	Paid in Full
157081647	22,556.27	08/09/07	0.00	TX	9.000	5	Paid in Full
157105187	14,125.51	08/08/07	0.00	VA	9.125	5	Paid in Full
157122822	39,315.04	07/18/07	0.00	WA	9.750	5	Paid in Full
157123480	7,487.91	08/09/07	75.00	OH	10.500	5	Paid in Full
157171190	32,486.02	07/23/07	0.00	WA	8.375	6	Paid in Full
157202323	37,470.25	08/15/07	0.00	LA	10.500	5	Paid in Full
157215597	9,778.38	07/19/07	0.00	IL	10.250	5	Paid in Full
157216149	49,893.44	08/15/07	1,544.47	AZ	7.750	5	Paid in Full
157314311	67,326.89	07/24/07	0.00	NY	8.750	5	Paid in Full
157329470	102,413.62	08/10/07	3,849.85	CA	9.375	5	Paid in Full
157359922	24,163.90	08/06/07	0.00	TX	10.000	5	Paid in Full
157363394	49,845.53	07/18/07	0.00	NJ	8.250	5	Paid in Full
157364738	19,939.57	08/14/07	587.18	KY	7.375	5	Paid in Full
157444541	18,742.22	08/13/07	0.00	TX	8.500	6	Paid in Full
157461228	36,427.34	07/30/07	0.00	OR	9.500	5	Paid in Full
157469238	58,713.39	08/08/07	1,116.81	MA	7.625	5	Paid in Full
157547993	39,444.57	07/27/07	393.03	MI	7.875	5	Paid in Full
157560138	74,829.96	08/01/07	0.00	HI	8.875	5	Paid in Full
157566363	48,398.24	07/27/07	1,789.79	CA	9.250	5	Paid in Full
157629034	28,497.78	07/30/07	882.63	KY	7.750	6	Paid in Full
157714882	49,511.41	08/01/07	0.00	WA	10.000	5	Paid in Full

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**

<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>
157719837	49,458.35	07/17/07	0.00	NJ	8.875	5	Paid in Full
157730612	32,314.04	07/23/07	0.00	KS	8.000	5	Paid in Full
157800655	23,672.90	08/02/07	0.00	VA	9.125	5	Paid in Full
157831292	37,980.00	07/24/07	0.00	CA	7.375	5	Paid in Full
157918260	13,754.57	07/17/07	0.00	PA	9.250	94	Paid in Full
157942672	120,305.30	08/13/07	0.00	WI	9.875	5	Paid in Full
157960696	62,754.91	07/23/07	0.00	MA	8.875	5	Paid in Full
158179396	41,182.60	07/17/07	0.00	NV	7.750	5	Paid in Full
158194577	103,500.00	08/15/07	0.00	MD	8.625	5	Paid in Full
158341546	20,996.49	08/07/07	0.00	NY	9.250	5	Paid in Full
158342749	58,500.00	08/01/07	0.00	CA	7.500	5	Paid in Full
158396129	32,462.24	08/01/07	0.00	IL	12.000	5	Paid in Full
158404987	22,726.75	07/23/07	454.69	MA	11.250	5	Paid in Full
158563564	51,200.00	07/30/07	0.00	AZ	10.125	5	Paid in Full
158587227	33,496.70	07/20/07	0.00	NV	7.125	5	Paid in Full
158600332	60,212.54	07/19/07	0.00	IA	10.125	5	Paid in Full
158600796	39,445.70	07/26/07	943.37	FL	6.000	5	Paid in Full
158626396	28,460.83	08/09/07	0.00	TN	9.875	5	Paid in Full
158627071	36,548.09	08/15/07	0.00	NC	9.500	5	Paid in Full
158711291	32,907.81	07/30/07	658.15	MA	6.375	5	Paid in Full
158781425	63,867.01	08/09/07	661.07	WI	7.875	5	Paid in Full
158799302	24,196.52	08/06/07	0.00	VA	7.375	5	Paid in Full
158837739	47,670.21	07/26/07	953.40	MO	7.250	5	Paid in Full
158884689	2,007.69	08/15/07	0.00	TX	10.375	5	Paid in Full
158886358	23,747.41	07/24/07	237.47	MI	9.000	5	Paid in Full
158905768	9,967.74	07/19/07	199.35	MO	7.125	5	Paid in Full
159001079	31,958.36	07/17/07	0.00	TX	10.750	5	Paid in Full
159048280	15,831.24	08/07/07	0.00	PA	10.000	5	Paid in Full
159049040	25,245.11	08/06/07	0.00	WA	9.750	5	Paid in Full
159051424	16,764.55	08/02/07	0.00	NC	7.875	5	Paid in Full
159057207	57,890.65	07/24/07	0.00	GA	9.750	5	Paid in Full
159070833	53,328.82	08/06/07	0.00	NY	11.375	5	Paid in Full
159114383	33,499.88	08/13/07	0.00	FL	7.875	5	Paid in Full
159139221	27,142.94	07/24/07	0.00	IL	7.875	5	Paid in Full
159143663	71,881.13	07/26/07	0.00	CA	9.000	5	Paid in Full
159160715	55,500.00	08/06/07	0.00	CA	8.875	5	Paid in Full
159183205	73,361.65	08/13/07	0.00	UT	10.500	5	Paid in Full
159204715	50,392.38	08/14/07	1,007.12	MO	7.750	5	Paid in Full

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**

<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>
159223510	86,125.79	08/09/07	2,592.03	CA	7.500	5	Paid in Full
159264017	29,914.50	08/09/07	0.00	NM	7.750	5	Paid in Full
159278160	65,190.76	08/14/07	0.00	CT	7.500	5	Paid in Full
159320282	54,840.44	07/20/07	0.00	TX	9.625	5	Paid in Full
163388887	50,796.93	07/25/07	1,396.54	OR	6.875	5	Paid in Full
163429390	18,221.23	07/31/07	0.00	UT	9.875	5	Paid in Full
163454473	125,917.90	07/23/07	0.00	TX	9.875	5	Paid in Full
163476819	27,842.98	08/09/07	0.00	GA	9.375	5	Paid in Full
163476923	29,166.61	07/16/07	0.00	OR	7.625	5	Paid in Full
163527880	29,932.56	08/09/07	0.00	TN	7.500	5	Paid in Full
163549332	24,071.03	07/30/07	1,010.67	CA	10.500	5	Paid in Full
163794540	36,849.65	08/13/07	0.00	CA	8.000	5	Paid in Full
163808692	35,018.94	07/17/07	1,242.51	NH	8.875	5	Paid in Full
163815542	27,500.00	07/26/07	0.00	OR	8.625	5	Paid in Full
163843960	46,668.51	08/01/07	0.00	MN	10.375	5	Paid in Full
163860044	20,460.52	07/26/07	674.87	TN	8.250	5	Paid in Full
163901920	24,455.17	08/02/07	0.00	TX	8.500	5	Paid in Full
163906121	13,396.91	07/26/07	508.10	CA	9.500	5	Paid in Full
163910503	333.96	07/25/07	0.00	TX	8.250	5	Paid in Full
163927485	15,720.12	08/13/07	0.00	PA	12.000	5	Paid in Full
163975541	34,421.76	08/14/07	344.21	MI	8.875	5	Paid in Full
164182945	59,402.33	07/31/07	0.00	NY	7.500	5	Paid in Full
164223137	56,090.10	08/07/07	0.00	DE	8.250	5	Paid in Full
164233790	49,879.06	08/14/07	0.00	PA	7.125	5	Paid in Full
164242191	15,227.95	07/18/07	416.89	CA	6.875	5	Paid in Full
164248753	89,834.44	07/26/07	0.00	CA	9.875	5	Paid in Full
164323173	29,931.10	07/23/07	882.45	NV	7.375	5	Paid in Full
164342323	34,939.13	08/08/07	0.00	NY	8.750	5	Paid in Full
164392230	49,913.06	07/30/07	0.00	UT	8.750	5	Paid in Full
164392462	27,450.96	08/09/07	0.00	NJ	7.875	5	Paid in Full
164428028	38,702.15	07/31/07	0.00	NJ	9.500	5	Paid in Full
164446395	69,881.41	08/15/07	0.00	MD	8.875	5	Paid in Full
164451332	72,916.81	07/26/07	0.00	IL	10.750	5	Paid in Full
164537552	275.56	08/13/07	0.00	UT	8.500	5	Paid in Full
164649855	79,399.13	08/09/07	0.00	PA	10.250	5	Paid in Full
164683846	916.13	08/02/07	0.00	IN	9.250	5	Paid in Full
164772783	139,950.00	08/07/07	3,638.70	CA	6.500	5	Paid in Full
165080038	7,941.58	07/19/07	0.00	CO	8.750	5	Paid in Full
165083958	48,907.98	07/24/07	0.00	UT	8.375	5	Paid in Full

101 Barclay Street, 4 West  
New York, NY 10286

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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**

<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>
165270741	14,463.80	08/01/07	0.00	WI	7.875	5	Paid in Full
165317973	99,431.16	08/01/07	0.00	PA	9.875	5	Paid in Full



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**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	4747	23.896	85,812,505.91	9.108
25,000.00	- 50,000.00	8501	42.794	310,449,269.43	32.952
50,000.00	- 75,000.00	3797	19.114	232,101,495.16	24.636
75,000.00	- 100,000.00	1627	8.190	141,261,988.84	14.994
100,000.00	- 125,000.00	536	2.698	59,881,351.61	6.356
125,000.00	- 150,000.00	317	1.596	43,505,868.14	4.618
150,000.00	- 175,000.00	125	0.629	20,269,475.46	2.151
175,000.00	- 200,000.00	93	0.468	17,520,777.90	1.860
200,000.00	- 225,000.00	38	0.191	8,121,356.19	0.862
225,000.00	- 250,000.00	59	0.297	14,296,044.98	1.517
250,000.00	- 275,000.00	4	0.020	1,060,526.76	0.113
275,000.00	- 300,000.00	8	0.040	2,353,307.77	0.250
300,000.00	- 325,000.00	2	0.010	628,085.08	0.067
325,000.00	- 350,000.00	5	0.025	1,687,625.50	0.179
350,000.00	- 375,000.00	0	0.000	0.00	0.000
375,000.00	- 400,000.00	2	0.010	777,459.97	0.083
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	0.046
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	1,129,960.42	0.120
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	0.088
<b>Wgt Ave / Total:</b>		<b>19865</b>	<b>100.000</b>	<b>942,118,799.12</b>	<b>100.000</b>

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**CWHEQ, Inc.**  
**CWHEQ Home Equity Loan Trust, Series 2007-S2**  
**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	0.055	756,072.81	0.080
5.0	-	5.5	11	0.055	693,393.67	0.074
5.5	-	6.0	245	1.233	19,390,543.85	2.058
6.0	-	6.5	366	1.842	24,815,932.63	2.634
6.5	-	7.0	1088	5.477	59,039,206.71	6.267
7.0	-	7.5	2075	10.446	97,837,878.61	10.385
7.5	-	8.0	3880	19.532	173,655,788.70	18.432
8.0	-	8.5	3358	16.904	147,678,462.09	15.675
8.5	-	9.0	2940	14.800	132,059,806.69	14.017
9.0	-	9.5	1796	9.041	80,940,712.10	8.591
9.5	-	10.0	1548	7.793	68,498,510.80	7.271
10.0	-	10.5	818	4.118	38,458,492.83	4.082
10.5	-	11.0	607	3.056	31,458,995.59	3.339
11.0	-	11.5	306	1.540	15,891,314.51	1.687
11.5	-	12.0	364	1.832	21,232,536.95	2.254
12.0	-	12.5	186	0.936	13,815,686.18	1.466
>		12.5	266	1.339	15,895,464.40	1.687
Wgt Ave / Total:			19865	100.000	942,118,799.12	100.000

Location	Number of Items	Percent of Items	Principal Balance	Percent of Balance
CA	2677	13.476	198,938,117.63	21.116
FL	1031	5.190	49,528,998.98	5.257
AZ	712	3.584	35,580,069.20	3.777
VA	629	3.166	35,119,761.68	3.728
WA	663	3.338	34,115,451.91	3.621
CO	789	3.972	35,754,361.48	3.795
Others	13364	67.274	553,082,038.24	58.706
Wgt Ave / Total:	19865	100.000	942,118,799.12	100.000

Update Term		Number of Items	Percent of Items	Principal Balance	Percent of Balance
< =		120	573	20,484,849.60	2.174
120	-	180	4079	160,383,053.66	17.024
180	-	300	1539	89,475,493.89	9.497
300	-	360	13674	671,775,401.97	71.305
>		360	0	0.000	0.000

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The BANK  
of NEW YORK

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

Update Term	Number of Items	Percent of Items	Principal Balance	Percent of Balance
Wgt Ave / Total:	19865	100.000	942,118,799.12	100.000