



101 Barclay Street, 4W
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-S3
Series 2007-S3

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	12670HAA4	Senior	Var-Act/360	284,184,901.05	5.460000	8,297,008.56	1,336,142.68	9,633,151.24	0.00	275,887,892.49	0.00
A2	12670HAB2	Senior	Var-Act/360	242,359,000.00	5.570000	0.00	1,162,448.01	1,162,448.01	0.00	242,359,000.00	0.00
A3	12670HAC0	Senior	Var-Act/360	159,187,000.00	5.700000	0.00	781,342.86	781,342.86	0.00	159,187,000.00	0.00
AR	12670HAF3	Senior	Fix-30/360	0.00	0.000000	0.00	0.00	0.00	0.00	0.00	0.00
P	12670HAE6	Prepay Penalties	Fix-30/360	100.00	0.000000	0.00	11,918.15	11,918.15	0.00	100.00	0.00
C	12670HAD8	Residual	Fix-30/360	685,730,901.05	0.000000	0.00	1,066,585.32	1,066,585.32	0.00	677,433,892.49	0.00
EP	12670HAG1	Senior	Fix-30/360	100.00	0.000000	0.00	0.00	0.00	0.00	100.00	0.00
Totals				685,731,101.05		8,297,008.56	4,358,437.02	12,655,445.58	0.00	677,434,092.49	0.00



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Principal Distribution Detail

Class	Cusip	Original Certificate Balance	Beginning Certificate Balance	Scheduled Principal Distribution	Accretion Principal	Unscheduled Principal Adjustments	Net Principal Distribution	Deferred Interest	Current Realized Losses	Ending Certificate Balance	Ending Certificate Factor
A1	12670HAA4	298,454,000.00	284,184,901.05	8,297,008.56	0.00	0.00	8,297,008.56	0.00	0.00	275,887,892.49	0.924389998
A2	12670HAB2	242,359,000.00	242,359,000.00	0.00	0.00	0.00	0.00	0.00	0.00	242,359,000.00	1.000000000
A3	12670HAC0	159,187,000.00	159,187,000.00	0.00	0.00	0.00	0.00	0.00	0.00	159,187,000.00	1.000000000
AR	12670HAF3	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000000000
P	12670HAE6	100.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	1.000000000
C	12670HAD8	700,000,000.00	685,730,901.05	0.00	0.00	0.00	0.00	0.00	0.00	677,433,892.49	0.967762704
EP	12670HAG1	100.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	1.000000000
Totals		700,000,300.00	685,731,101.05	8,297,008.56	0.00	0.00	8,297,008.56	0.00	0.00	677,434,092.49	



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Interest Distribution Detail

Class	Beginning Certificate Balance	Pass Through Rate (%)	Effective Coupon (%)	Current Interest	Interest Carryforward Amount	Deferred Interest	Total Interest Due	Net Rate Carryover Paid	Net Interest Shortfall	Interest Paid	Interest Carryforward After Dist.	Net Rate Carryover After Dist.	Yield Supplemental Paid	Yield Supplemental After Distr
A1	284,184,901.05	5.460000	5.460000	1,336,142.68	0.00	0.00	1,336,142.68	0.00	0.00	1,336,142.68	0.00	0.00	0.00	0.00
A2	242,359,000.00	5.570000	5.570000	1,162,448.01	0.00	0.00	1,162,448.01	0.00	0.00	1,162,448.01	0.00	0.00	0.00	0.00
A3	159,187,000.00	5.700000	5.700000	781,342.86	0.00	0.00	781,342.86	0.00	0.00	781,342.86	0.00	0.00	0.00	0.00
AR	0.00	0.000000	0.000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
P	100.00	0.000000	143017.800000	0.00	0.00	0.00	0.00	0.00	0.00	11,918.15	0.00	0.00	0.00	0.00
C	685,730,901.05	0.000000	1.866479	0.00	0.00	0.00	0.00	0.00	0.00	1,066,585.32	0.00	0.00	0.00	0.00
EP	100.00	0.000000	0.000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals	685,731,101.05			3,279,933.55	0.00	0.00	3,279,933.55	0.00	0.00	4,358,437.02	0.00	0.00	0.00	0.00



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Current Payment Information
Factors per \$1,000

Class	Cusip	Original Certificate Balance	Beginning Certificate Balance	Principal Distribution	Interest Distribution	Ending Certificate Balance	Pass Through Rate (%)
A1	12670HAA4	298,454,000.00	952.189955739	27.799957648	4.476879775	924.389998090	5.460000
A2	12670HAB2	242,359,000.00	1,000.000000000	0.000000000	4.796388889	1,000.000000000	5.570000
A3	12670HAC0	159,187,000.00	1,000.000000000	0.000000000	4.908333333	1,000.000000000	5.700000
AR	12670HAF3	100.00	0.000000000	0.000000000	0.000000000	0.000000000	0.000000
P	12670HAE6	100.00	1,000.000000000	0.000000000	119,181.500000000	1,000.000000000	0.000000
C	12670HAD8	700,000,000.00	979.615572929	0.000000000	1.523693321	967.762703557	0.000000
EP	12670HAG1	100.00	1,000.000000000	0.000000000	0.000000000	1,000.000000000	0.000000
Totals		700,000,300.00	979.615438808	11.852864292	6.226335932	967.762574516	



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Pool Level Data

Distribution Date		06/25/07
Cut-off Date		03/01/07
Record Date		05/31/07
Determination Date		06/22/07
Accrual Period 30/360	Begin	05/01/07
	End	06/01/07
Number of Days in 30/360 Accrual Period		30
Accrual Period Actual Days	Begin	05/25/07
	End	06/25/07
Number of Days in Actual Accrual Period		31

Prefunding Detail

Target Funding Balance		700,000,000.00
Initial Funded Balance		596,127,203.27
Initial Unfunded Balance		103,872,796.73
Subsequent Prefunded Deposit		103,872,764.17
Subsequent Funded Balance		699,999,967.44
Subsequent Unfunded Balance		32.56
Supplemental Loan Deposit from Prefunding Account	32.56	
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	14,701
Original Stated Principal Balance	700,000,000.00
Original Weighted Average Mortgage Rate	8.62593%
Original Weighted Average Net Mortgage Rate	8.11693%
Original Weighted Average Remaining Term	227

Current Mortgage Loan Details

Beginning Aggregate Loan Count	14,490
Loans Paid Off or otherwise removed pursuant to the PSA	141
Ending Aggregate Loan Count	14,349

Beginning Pool Stated Principal Balance	685,730,901.05
Scheduled Principal	697,046.28
Unscheduled Principal	7,599,962.28
Realized Principal Losses	0.00
Ending Pool Stated Principal Balance	677,433,892.49

Beginning Weighted Average Mortgage Rate	8.66173%
Beginning Weighted Average Net Mortgage Rate	8.15273%
Ending Weighted Average Mortgage Rate	8.65728%
Ending Weighted Average Net Mortgage Rate	8.14828%

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	0.00
Aggregate Principal Substitution Shortfall Amount	0.00

Fees of the Trust

Gross Master Servicing Fee	285,721.21
Net Master Servicing Fee	282,805.82
Trustee Fee	5,142.98
Certificate Insurance Premium	141,717.72
Mortgage Insurance Premium	170,581.30
Total Net Fees of the Trust	600,247.82

Servicer Advances

Principal Advances	1,218.22
Interest Advances	28,311.26
Reimbursement for Principal & Interest Advances	0.00
Reimbursement for Nonrecoverable Advances	0.00
Total Advances	29,529.48

Mortgage Prepayment Details

Principal Balance of Loans Paid in Full	6,315,205.17
Prepayment Interest Excess	0.00
Prepayment Interest Shortfall	2,915.39
Compensating Interest	2,915.39
Non-Supported Prepayment Interest Shortfall	0.00
Prepayment Charges	11,918.15
CPR %	12.53010%
SMM %	1.10943%



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CWHEQ, Inc. **CWHEQ Home Equity Loan Trust, Series 2007-S3** **Series 2007-S3**

Delinquency Information

Delinquency Info		Group 1	
30-59 Days	Balance	2,715,848.38	0.40090%
	Loan Count	34	0.23695%
60-89 Days	Balance	418,800.46	0.06182%
	Loan Count	6	0.04181%
90+ Days	Balance	0.00	0.00000%
	Loan Count	0	0.00000%
Total	Balance	3,134,648.84	0.46272%
	Loan Count	40	0.27877%

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	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%



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

Totals for Foreclosure,REO Bankruptcy, Delinquency		Group 1	
All	Balance Loan Count	3,134,648.84 40	0.46272% 0.27877%



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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)	0.000000%
CDR (Conditional Default Rate)	0.000000%

<u>Loan ID</u>	<u>Liquidation Balance</u>	<u>Liquidation Proceeds</u>	<u>Realized Loss</u>
<u>Group 1</u>	N/A		



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Servicer Remittance Summary

Interest Remittance Amount

Scheduled Interest Collected	4,946,764.54
Plus: Compensating Interest	2,915.39
Less: Servicing Fees	285,721.21
Less: Mortgage Insurance Premium (PMI)	<u>170,581.30</u>
Total Interest Remittance Amount	4,495,377.43

Principal Remittance Amount

Scheduled Principal	697,046.28
Curtailment Principal	1,284,757.11
Paid in Full Principal	6,315,205.17
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	8,297,008.56

Other Remittance Amounts

Prepayment Charge	11,918.15
Other Amounts Required	<u>0.00</u>
Total Other Remittance	11,918.15

Total Servicer Remittance	12,802,304.14
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The BANK
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Distributable Amounts

Principal Distribution Amount

Principal Remittance Amount	8,297,008.56
Plus: Supplemental Loan Deposit	0.00
Plus: Extra Principal Distribution Amount	0.00
Less: OC Reduction	<u>0.00</u>
Principal Distribution Amount	8,297,008.56

Interest Funds

Interest Remittance	4,493,377.43
Less: Trustee Fee	<u>5,142.98</u>
Interest Funds	4,488,234.44

Distribution Summary

Amounts Available for Distribution

Total Servicer Remittance	12,802,304.14
Investment Income	2.15
Corridor Proceeds	0.00
Capitalized Interest Account withdrawal	0.00
Supplemental Loan Deposit	0.00
Carryover Reserve Fund withdrawal	0.00
Principal Reserve Fund withdrawal	0.00
Other Amounts	<u>0.00</u>
Total Available	12,802,306.29

Distribution Payments

Trustee Fee	5,142.98
Certificate Insurance Premium	141,717.72
Class Payments	<u>12,655,445.58</u>
Total Payments	12,802,306.29



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Trust Accounts

Distribution Account

Beginning Balance	0.00
Deposit	12,802,306.29
Withdrawal	12,802,306.29
Ending Balance	0.00

Carryover Reserve Account

Beginning Balance	1,200.00
Deposits	0.00
Withdrawals	0.00
Ending Balance	1,200.00

Capitalized Interest Account

Beginning Balance	0.00
Deposits	0.00
Withdrawals	0.00
Ending Balance	0.00

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

Prefunding Account

Beginning Balance	0.00
Deposit	0.00
Withdrawal	0.00
Ending Balance	0.00

Certificate Swap Account

Beginning Balance	0.00
Deposits	0.00
Withdrawals	0.00
Ending Balance	0.00

Class P Principal Reserve Account

Beginning Balance	100.00
Deposit	0.00
Withdrawal	0.00
Ending Balance	100.00



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Certificate Swap Contract Details

Floating Rate Receipt	1,839,526.84
Fixed Rate Payment	1,740,032.67
Net Swap Payment Paid	0.00
Net Swap Payment Received	99,494.18
Net Swap Payment Received allocated to Trust	0.00
Swap Termination Fee	0.00
Seniors Libor Classes Current Interest and Interest Carry Forward Amounts	0.00
Subordinate Current Interest and Interest Carry Forward Amounts	0.00
Extra Principal Distribution to meet OD Deficiency	0.00
Net Carryover Amounts Paid	0.00
Senior Classes Unpaid Loss Amounts	0.00
Subordinate Classes Unpaid Loss Amounts	0.00
Total	0.00
Swap Amounts received but not allocated to the Trust are remitted to CHL	



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Corridor Contract Details

Corridor Contract Notional Balance	283,727,301.00
Corridor Contract Strike Rate	7.22343%
Corridor Contract Ceiling Rate	9.000000%
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	7.64974%
Net Rate Cap for Fixed Certs	7.64974%

<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
Total	--	--	--	--	--



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Credit Enhancements

Overcollateralization Details

OC Prior	0.00
OC Floor	3,500,000.00
OC Target	0.00
OC Deficiency	0.00
OC Reduction	0.00
OC Ending	0.00

Application of Excess Cashflow

Excess Cashflow available after application of interest payments	1,066,583.17
Plus: OC Reduction Amount	0.00
Plus: Carryover Reserve Fund earnings	2.15
Less: Extra Principal Distribution Amount	0.00
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	1,066,585.32

Trigger Event Details

Delinquency Trigger Test

Current Month	418,800.46
1 Month Prior	0.00
2 Months Prior	0.00
Three-month Rolling Delinquency Rate	0.02061%
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	677,433,892.49
Threshold Balance of Collateral Loans	350,000,000.00
Has the 3rd Anniversary Distribution Date occurred?	NO

Has Stepdown Date been reached?	NO
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Prepayment Loan Details

Prepayment Penalties

11,918.15

<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>
Group I							
6893820	57,116.39	06/04/07	0.00	IL	8.150	5	Paid in Full
20472843	69,837.72	06/05/07	0.00	IL	7.650	4	Paid in Full
83994689	43,535.08	06/11/07	0.00	NJ	7.500	3	Paid in Full
87675224	33,738.91	06/01/07	0.00	NJ	11.375	3	Paid in Full
111049260	68,267.81	06/07/07	0.00	UT	10.500	4	Paid in Full
130948838	29,479.96	05/31/07	0.00	CA	17.990	10	Paid in Full
131858984	27,483.45	05/31/07	0.00	CO	17.375	7	Paid in Full
132009267	53,853.80	05/23/07	0.00	CA	10.750	8	Paid in Full
136485021	12,740.61	05/24/07	0.00	MO	10.875	3	Paid in Full
139705834	34,481.55	05/18/07	0.00	NJ	8.375	3	Paid in Full
140220979	48,968.94	06/13/07	0.00	AZ	10.750	3	Paid in Full
143709552	49,526.72	06/01/07	0.00	TN	8.750	4	Paid in Full
144724154	208,000.00	06/04/07	0.00	UT	9.250	3	Paid in Full
145272104	31,191.07	05/31/07	0.00	MD	12.000	3	Paid in Full
146219588	36,203.07	05/18/07	0.00	TX	7.500	5	Paid in Full
146358854	34,925.45	06/04/07	0.00	PA	11.125	7	Paid in Full
146984257	49,895.11	05/16/07	0.00	CO	9.250	5	Paid in Full
147183515	25,666.92	05/31/07	0.00	MI	8.750	9	Paid in Full
147235289	36,663.23	05/24/07	0.00	NC	8.678	5	Paid in Full
147301666	7,658.71	05/31/07	0.00	TX	9.875	228	Paid in Full
147315883	121,100.00	06/04/07	0.00	AZ	12.625	5	Paid in Full
147532231	47,928.05	06/11/07	0.00	MD	6.875	6	Paid in Full
147760515	62,323.10	05/30/07	0.00	NM	10.750	5	Paid in Full
147766060	28,386.64	05/30/07	0.00	NM	9.500	4	Paid in Full
148119136	81,250.00	06/11/07	0.00	CA	10.625	4	Paid in Full
148191601	16,466.89	05/29/07	0.00	WA	8.050	4	Paid in Full
148603707	23,263.49	06/14/07	0.00	PA	9.250	4	Paid in Full
148705757	39,937.28	05/31/07	0.00	MN	7.250	3	Paid in Full
148794627	10,987.21	05/30/07	0.00	UT	12.000	3	Paid in Full
148884494	22,971.30	05/22/07	0.00	MI	8.375	3	Paid in Full
148953990	9,990.12	05/21/07	0.00	OR	9.500	3	Paid in Full
149097101	39,828.81	05/24/07	0.00	CO	8.625	3	Paid in Full
149172854	45,455.06	05/25/07	0.00	FL	9.500	4	Paid in Full
149260073	25,149.42	05/17/07	0.00	UT	7.500	7	Paid in Full
149474708	34,951.90	06/04/07	0.00	CA	7.900	3	Paid in Full
149499623	89,890.57	05/30/07	0.00	CA	8.500	3	Paid in Full
149565695	46,758.08	06/01/07	0.00	AZ	8.750	4	Paid in Full
153252443	27,457.18	06/05/07	0.00	TX	10.875	3	Paid in Full
156001005	201.19	05/24/07	0.00	LA	11.500	3	Paid in Full
156166329	99,832.78	06/01/07	0.00	TX	8.000	3	Paid in Full
156657786	37,482.03	05/30/07	0.00	LA	9.625	3	Paid in Full
156687114	164,400.00	06/04/07	0.00	VA	7.500	3	Paid in Full
157026794	51.80	05/30/07	0.00	TX	8.500	3	Paid in Full
157026794	77,000.00	05/30/07	0.00	NC	9.875	3	Paid in Full
157075582	37,886.49	06/01/07	0.00	NY	7.625	3	Paid in Full
157118582	22,123.08	06/11/07	0.00	MD	8.500	3	Paid in Full
157574052	108,689.69	06/12/07	0.00	CA	9.375	3	Paid in Full
157724947	44,945.29	05/18/07	0.00	PA	8.500	3	Paid in Full
157735741	47,713.79	05/31/07	0.00	SC	8.875	3	Paid in Full
157786574	31,611.52	06/15/07	0.00	SC	8.500	3	Paid in Full
157863291	49,945.18	05/16/07	1,797.53	CA	9.000	3	Paid in Full
157882334	39,757.65	06/11/07	0.00	SC	7.500	3	Paid in Full
157888114	31,556.56	06/08/07	0.00	TX	9.875	4	Paid in Full
157930966	25,720.25	06/14/07	0.00	NC	8.750	3	Paid in Full
157996231							



101 Barclay Street, 4W
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-S3

Series 2007-S3

<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>
158000850	26,863.08	06/04/07	0.00	NY	9.500	3	Paid in Full
158032655	80,792.49	05/30/07	0.00	CO	8.250	3	Paid in Full
158078204	24,776.77	06/07/07	0.00	CT	9.750	3	Paid in Full
158118582	354.81	05/21/07	0.00	TX	10.000	3	Paid in Full
158119057	28,949.44	06/01/07	0.00	FL	7.875	3	Paid in Full
158160516	36,780.67	06/14/07	0.00	MN	7.750	3	Paid in Full
158197617	19,968.69	06/08/07	578.86	CA	7.250	3	Paid in Full
158207695	466.94	06/15/07	0.00	CA	9.375	3	Paid in Full
158228843	62,000.00	06/11/07	0.00	CA	9.750	3	Paid in Full
158232300	60,841.42	06/05/07	0.00	CA	9.625	3	Paid in Full
158236396	70,565.07	05/31/07	0.00	GA	7.375	3	Paid in Full
158244250	147.52	06/15/07	0.00	TN	8.875	3	Paid in Full
158280534	17,625.00	06/07/07	0.00	UT	10.500	3	Paid in Full
158285250	44,744.76	06/08/07	0.00	IL	8.250	3	Paid in Full
158299861	30,338.41	06/04/07	0.00	TX	8.000	4	Paid in Full
158306294	406.98	05/18/07	0.00	TX	8.875	3	Paid in Full
158309687	103,205.76	06/14/07	0.00	TX	9.875	3	Paid in Full
158313175	14,983.98	05/16/07	0.00	NC	9.125	3	Paid in Full
158346914	53,306.17	05/25/07	0.00	WA	7.875	3	Paid in Full
158371886	19,107.12	06/06/07	0.00	TX	10.500	3	Paid in Full
158374896	31,696.06	06/04/07	0.00	TX	9.875	3	Paid in Full
158383439	3,903.08	06/07/07	39.03	MI	10.500	3	Paid in Full
158408555	60,768.52	06/05/07	0.00	FL	8.750	3	Paid in Full
158422150	40,478.44	06/04/07	0.00	WA	8.250	3	Paid in Full
158443538	18,971.62	06/14/07	0.00	MT	10.250	3	Paid in Full
158503066	50,808.30	06/07/07	0.00	AZ	10.375	3	Paid in Full
158516382	5,216.47	06/04/07	0.00	CA	9.875	3	Paid in Full
158554153	16,407.86	06/11/07	0.00	UT	8.625	3	Paid in Full
158566964	29,831.39	06/12/07	893.67	AZ	7.500	3	Paid in Full
158588021	19,984.39	05/30/07	579.43	CA	7.250	3	Paid in Full
158688832	131.14	05/21/07	0.00	TN	11.875	3	Paid in Full
158693097	189.26	06/15/07	0.00	TN	7.750	3	Paid in Full
158713257	10,970.93	06/14/07	393.37	AL	9.000	3	Paid in Full
158797846	25,924.03	06/14/07	0.00	GA	7.875	3	Paid in Full
158813731	155.52	05/29/07	0.00	AL	8.500	3	Paid in Full
158861375	40,759.70	06/01/07	0.00	UT	9.500	3	Paid in Full
158862221	4,979.07	05/21/07	0.00	TX	10.000	3	Paid in Full
158886678	25,968.39	06/12/07	0.00	TX	8.500	3	Paid in Full
158895535	54,733.38	06/13/07	0.00	UT	8.500	3	Paid in Full
158897799	254.70	06/15/07	0.00	TX	7.500	3	Paid in Full
158975413	11,326.79	05/31/07	0.00	ID	9.250	3	Paid in Full
158975709	51,428.89	06/04/07	0.00	IL	7.875	3	Paid in Full
158980093	31,245.58	06/01/07	0.00	GA	8.750	4	Paid in Full
159042049	19,882.44	06/13/07	610.78	CA	7.750	3	Paid in Full
159042665	36,179.88	05/18/07	723.59	MO	7.625	3	Paid in Full
159042897	26,387.01	05/22/07	0.00	KS	9.500	3	Paid in Full
159076161	60,921.95	05/23/07	2,011.39	CA	8.250	3	Paid in Full
159106410	39,839.06	05/29/07	0.00	UT	12.000	3	Paid in Full
159206070	35,891.28	05/23/07	1,075.92	CA	7.500	3	Paid in Full
159264521	29,986.00	06/12/07	0.00	FL	9.750	3	Paid in Full
159318730	159,805.46	06/05/07	0.00	NY	8.500	3	Paid in Full
159318866	109,079.03	06/11/07	0.00	UT	7.250	3	Paid in Full
163390317	40,754.09	06/01/07	0.00	FL	8.875	3	Paid in Full
163398608	264.98	06/01/07	0.00	TX	9.875	3	Paid in Full
163448424	96,654.44	05/31/07	0.00	ID	9.500	3	Paid in Full
163971074	13,991.94	05/24/07	0.00	WA	8.750	3	Paid in Full
164126924	35,984.90	05/23/07	0.00	GA	10.250	3	Paid in Full
164368149	78,953.29	06/14/07	0.00	VA	11.875	3	Paid in Full
164371158	27,918.18	05/16/07	882.00	FL	7.875	3	Paid in Full
164391494	60,968.38	06/05/07	0.00	MD	9.250	3	Paid in Full
164958142	71,409.94	05/31/07	714.09	MI	8.875	3	Paid in Full
165107672	61,350.00	06/14/07	0.00	GA	7.375	3	Paid in Full
165349210	54,972.95	06/01/07	0.00	VT	9.500	3	Paid in Full
165365990	28,686.96	05/29/07	0.00	LA	9.875	3	Paid in Full
165616284	20,942.60	05/25/07	0.00	FL	8.625	3	Paid in Full
133990355	24,500.00	05/29/07	0.00	FL	9.250	4	Paid in Full



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CWHEQ, Inc.
CWHEQ Home Equity Loan Trust, Series 2007-S3
Series 2007-S3

<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>
149639985	236,767.44	06/06/07	0.00	CA	11.438	5	Paid in Full
150872045	48,000.00	06/06/07	0.00	PA	10.750	9	Paid in Full
156634259	56,880.00	05/31/07	0.00	CA	9.875	3	Paid in Full
158688280	53,959.92	05/29/07	1,618.49	CA	7.500	3	Paid in Full
158913021	56,276.39	06/06/07	0.00	WA	10.250	3	Paid in Full
158945778	56,695.00	05/17/07	0.00	IA	10.375	3	Paid in Full
159379191	10,555.00	05/31/07	0.00	OK	13.250	3	Paid in Full
159379847	52,026.53	06/04/07	0.00	FL	11.350	4	Paid in Full
159395353	108,522.42	06/11/07	0.00	UT	8.990	4	Paid in Full
159403162	48,722.67	05/31/07	0.00	UT	8.875	3	Paid in Full
159438854	47,090.89	05/23/07	0.00	NV	8.750	3	Paid in Full
159446807	64,956.38	05/29/07	0.00	CO	8.000	3	Paid in Full
159511791	250,000.00	06/15/07	0.00	NM	8.250	3	Paid in Full
159514792	67,815.43	05/29/07	0.00	VA	8.500	3	Paid in Full
159534434	22,989.83	05/25/07	0.00	FL	10.000	3	Paid in Full
159644656	52,776.90	06/14/07	0.00	NV	8.750	6	Paid in Full
159912313	29,480.46	05/18/07	0.00	CO	8.063	3	Paid in Full
159932084	47,814.48	05/17/07	0.00	NC	8.250	3	Paid in Full
163399064	373.39	06/07/07	0.00	FL	8.375	3	Paid in Full
163866718	55,919.12	06/01/07	0.00	AL	7.000	3	Paid in Full
166693439	46,000.00	05/22/07	0.00	AZ	12.000	3	Paid in Full



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Series 2007-S3

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	3557	24.789	64,791,825.21	9.564
25,000.00 - 50,000.00	6007	41.864	218,702,239.50	32.284
50,000.00 - 75,000.00	2736	19.068	167,217,336.22	24.684
75,000.00 - 100,000.00	1168	8.140	102,229,262.05	15.091
100,000.00 - 125,000.00	414	2.885	46,272,048.11	6.830
125,000.00 - 150,000.00	224	1.561	30,774,755.22	4.543
150,000.00 - 175,000.00	110	0.767	17,849,018.29	2.635
175,000.00 - 200,000.00	73	0.509	13,744,680.37	2.029
200,000.00 - 225,000.00	16	0.112	3,413,547.09	0.504
225,000.00 - 250,000.00	26	0.181	6,362,836.42	0.939
250,000.00 - 275,000.00	3	0.021	786,939.34	0.116
275,000.00 - 300,000.00	6	0.042	1,720,244.68	0.254
300,000.00 - 325,000.00	2	0.014	612,828.60	0.090
325,000.00 - 350,000.00	1	0.007	349,226.30	0.052
350,000.00 - 375,000.00	1	0.007	372,657.14	0.055
375,000.00 - 400,000.00	0	0.000	0.00	0.000
400,000.00 - 425,000.00	0	0.000	0.00	0.000
425,000.00 - 450,000.00	4	0.028	1,763,046.83	0.260
450,000.00 - 475,000.00	1	0.007	471,401.12	0.070
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	0	0.000	0.00	0.000
575,000.00 - 600,000.00	0	0.000	0.00	0.000
600,000.00 - 625,000.00	0	0.000	0.00	0.000
625,000.00 - 650,000.00	0	0.000	0.00	0.000
650,000.00 - 675,000.00	0	0.000	0.00	0.000
675,000.00 - 700,000.00	0	0.000	0.00	0.000
700,000.00 - 725,000.00	0	0.000	0.00	0.000
725,000.00 - 750,000.00	0	0.000	0.00	0.000
750,000.00 - 775,000.00	0	0.000	0.00	0.000
775,000.00 - 800,000.00	0	0.000	0.00	0.000
> 800,000.00	0	0.000	0.00	0.000
Wgt Ave / Total:	14349	100.000	677,433,892.49	100.000

Issuance Coupon	Number of Items	Percent of Items	Principal Balance	Percent of Balance
< = 5.0	0	0.000	0.00	0.000
5.0 - 5.5	0	0.000	0.00	0.000
5.5 - 6.0	129	0.899	8,632,001.83	1.274
6.0 - 6.5	234	1.631	13,616,163.52	2.010
6.5 - 7.0	768	5.352	41,673,430.02	6.152
7.0 - 7.5	1593	11.102	77,576,522.79	11.452
7.5 - 8.0	2727	19.005	129,398,396.90	19.101
8.0 - 8.5	2296	16.001	101,181,719.96	14.936
8.5 - 9.0	2099	14.628	97,423,113.19	14.381
9.0 - 9.5	1318	9.185	59,263,048.44	8.748
9.5 - 10.0	1207	8.412	55,617,248.00	8.210
10.0 - 10.5	651	4.537	28,620,864.93	4.225
10.5 - 11.0	473	3.296	22,351,455.05	3.299
11.0 - 11.5	242	1.687	11,409,867.36	1.684
11.5 - 12.0	300	2.091	14,240,248.47	2.102



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Series 2007-S3

Issuance Coupon		Number of Items	Percent of Items	Principal Balance	Percent of Balance
12.0	-	96	0.669	5,865,946.97	0.866
>	12.5	216	1.505	10,563,865.06	1.559
Wgt Ave / Total:		14349	100.000	677,433,892.49	100.000

Location	Number of Items	Percent of Items	Principal Balance	Percent of Balance
CA	2035	14.182	140,977,518.43	20.811
FL	747	5.206	38,021,367.24	5.613
AZ	480	3.345	22,156,178.62	3.271
VA	456	3.178	24,999,387.37	3.690
WA	517	3.603	25,914,703.21	3.825
CO	570	3.972	27,007,131.36	3.987
Others	9544	66.513	398,357,606.26	58.804
Wgt Ave / Total:	14349	100.000	677,433,892.49	100.000

Update Term		Number of Items	Percent of Items	Principal Balance	Percent of Balance
< =	120	477	3.324	18,215,467.29	2.689
120	-	2994	20.866	124,672,704.98	18.404
180	-	1088	7.582	61,738,732.62	9.114
300	-	9790	68.228	472,806,987.60	69.794
>	360	0	0.000	0.00	0.000
Wgt Ave / Total:		14349	100.000	677,433,892.49	100.000