



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	275,887,892.49	5.460000	8,114,581.25	1,255,289.91	9,369,871.17	0.00	267,773,311.24	0.00
A2	12670HAB2	Senior	Var-Act/360	242,359,000.00	5.570000	0.00	1,124,949.69	1,124,949.69	0.00	242,359,000.00	0.00
A3	12670HAC0	Senior	Var-Act/360	159,187,000.00	5.700000	0.00	756,138.25	756,138.25	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	20,937.33	20,937.33	0.00	100.00	0.00
C	12670HAD8	Residual	Fix-30/360	677,433,892.49	0.000000	0.00	2.08	2.08	0.00	670,479,009.01	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				677,434,092.49		8,114,581.25	3,157,317.26	11,271,898.52	0.00	669,319,511.24	0.00



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*Principal Distribution Detail*

Class	Cusip	Original Certificate Balance	Beginning Certificate Balance	Scheduled Principal Distribution	Unscheduled Principal Adjustments	Net Principal Distribution	Current Realized Losses	Ending Certificate Balance	Ending Certificate Factor
A1	12670HAA4	298,454,000.00	275,887,892.49	8,114,581.25	0.00	8,114,581.25	0.00	267,773,311.24	0.897201281
A2	12670HAB2	242,359,000.00	242,359,000.00	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	159,187,000.00	1.000000000
AR	12670HAF3	100.00	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	100.00	1.000000000
C	12670HAD8	700,000,000.00	677,433,892.49	0.00	0.00	0.00	0.00	670,479,009.01	0.957827156
EP	12670HAG1	100.00	100.00	0.00	0.00	0.00	0.00	100.00	1.000000000
Totals		700,000,300.00	677,434,092.49	8,114,581.25	0.00	8,114,581.25	0.00	669,319,511.24	



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*Interest Distribution Detail*

Class	Beginning Certificate Balance	Pass Through Rate (%)	Effective Coupon (%)	Current Interest	Total Interest Due	Interest Paid	Yield Supplemental Paid	Yield Supplemental After Distr
A1	275,887,892.49	5.460000	5.460000	1,255,289.91	1,255,289.91	1,255,289.91	0.00	0.00
A2	242,359,000.00	5.570000	5.570000	1,124,949.69	1,124,949.69	1,124,949.69	0.00	0.00
A3	159,187,000.00	5.700000	5.700000	756,138.25	756,138.25	756,138.25	0.00	0.00
AR	0.00	0.000000	0.000000	0.00	0.00	0.00	0.00	0.00
P	100.00	0.000000	251247.960000	0.00	0.00	20,937.33	0.00	0.00
C	677,433,892.49	0.000000	0.000004	0.00	0.00	2.08	0.00	0.00
EP	100.00	0.000000	0.000000	0.00	0.00	0.00	0.00	0.00
Totals	677,434,092.49			3,136,377.85	3,136,377.85	3,157,317.26	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	924.389998090	27.188716703	4.205974491	897.201281387	5.460000
A2	12670HAB2	242,359,000.00	1,000.000000000	0.000000000	4.641666667	1,000.000000000	5.570000
A3	12670HAC0	159,187,000.00	1,000.000000000	0.000000000	4.750000000	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	209,373.300000000	1,000.000000000	0.000000
C	12670HAD8	700,000,000.00	967.762703557	0.000000000	0.000002971	957.827155729	0.000000
EP	12670HAG1	100.00	1,000.000000000	0.000000000	0.000000000	1,000.000000000	0.000000
Totals		700,000,300.00	967.762574516	11.592253960	4.510451296	956.170320556	



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**Pool Level Data**

Distribution Date		07/25/07
Cut-off Date		03/01/07
Record Date		06/29/07
Determination Date		07/22/07
Accrual Period 30/360	Begin	06/01/07
	End	07/01/07
Number of Days in 30/360 Accrual Period		30
Accrual Period Actual Days	Begin	06/25/07
	End	07/25/07
Number of Days in Actual Accrual Period		30

**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	14,349
Loans Paid Off or otherwise removed pursuant to the PSA	<u>133</u>
Ending Aggregate Loan Count	14,216

Beginning Pool Stated Principal Balance	677,433,892.49
Scheduled Principal	699,487.71
Unscheduled Principal	6,255,395.77
Realized Principal Losses	<u>0.00</u>
Ending Pool Stated Principal Balance	670,479,009.01

Beginning Weighted Average Mortgage Rate	8.65695%
Beginning Weighted Average Net Mortgage Rate	8.14795%
Ending Weighted Average Mortgage Rate	8.65464%
Ending Weighted Average Net Mortgage Rate	8.14564%

Beginning Weighted Average Remaining Term to Maturity	310
Ending Weighted Average Remaining Term to Maturity	309



The BANK  
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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	282,264.12
Net Master Servicing Fee	277,796.35
Trustee Fee	5,080.75
Certificate Insurance Premium	135,486.78
Mortgage Insurance Premium	<u>168,186.23</u>
Total Net Fees of the Trust	586,550.12

**Servicer Advances**

Principal Advances	1,924.43
Interest Advances	43,762.00
Reimbursement for Principal & Interest Advances	0.00
Reimbursement for Nonrecoverable Advances	<u>0.00</u>
Total Advances	45,686.43

**Mortgage Prepayment Details**

Principal Balance of Loans Paid in Full	5,699,713.71
Prepayment Interest Excess	0.00
Prepayment Interest Shortfall	4,467.77
Compensating Interest	4,467.77
Non-Supported Prepayment Interest Shortfall	0.00
Prepayment Charges	20,937.33
CPR %	10.54530%
SMM %	0.92435%



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**Delinquency Information**

Delinquency Info		Group 1	
30-59 Days	Balance	2,196,286.23	0.32757%
	Loan Count	33	0.23213%
60-89 Days	Balance	2,157,316.85	0.32176%
	Loan Count	25	0.17586%
90+ Days	Balance	392,818.26	0.05859%
	Loan Count	5	0.03517%
<b>Total</b>	<b>Balance</b>	<b>4,746,421.34</b>	<b>0.70791%</b>
	<b>Loan Count</b>	<b>63</b>	<b>0.44316%</b>

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

Bankruptcy Info		Group 1	
30-59 Days	Balance	42,895.90	0.00640%
	Loan Count	1	0.00703%
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>42,895.90</b>	<b>0.00640%</b>
	<b>Loan Count</b>	<b>1</b>	<b>0.00703%</b>

Totals for Foreclosure Bankruptcy, REO		Group 1	
All	Balance	42,895.90	0.00640%
	Loan Count	1	0.00703%

Totals for Foreclosure, REO Bankruptcy, Delinquency		Group 1	
All	Balance	4,789,317.24	0.71431%
	Loan Count	64	0.45020%



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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%

**Loan ID**

**Liquidation Balance**

**Liquidation Proceeds**

**Realized Loss**

**Group I**

N/A



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**Servicer Remittance Summary**

**Interest Remittance Amount**

Scheduled Interest Collected	4,882,625.74
Plus: Compensating Interest	4,467.77
Less: Servicing Fees	282,264.12
Less: Mortgage Insurance Premium (PMI)	<u>168,186.23</u>
Total Interest Remittance Amount	4,436,643.16

**Principal Remittance Amount**

Scheduled Principal	699,487.71
Curtailment Principal	555,682.06
Paid in Full Principal	5,699,713.71
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	6,954,883.48

**Other Remittance Amounts**

Prepayment Charge	20,937.33
Other Amounts Required	<u>0.00</u>
Total Other Remittance	20,937.33

<b>Total Servicer Remittance</b>	<b>11,412,463.97</b>
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**Distributable Amounts**

**Principal Distribution Amount**

Principal Remittance Amount	6,954,883.48
Plus: Supplemental Loan Deposit	0.00
Plus: Extra Principal Distribution Amount	1,159,697.77
Less: OC Reduction	<u>0.00</u>
Principal Distribution Amount	8,114,581.25

**Interest Funds**

Interest Remittance	4,436,643.16
Less: Trustee Fee	<u>5,080.75</u>
Interest Funds	4,431,562.41

**Distribution Summary**

**Amounts Available for Distribution**

Total Servicer Remittance	11,412,463.97
Investment Income	2.08
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>
<b>Total Available</b>	<b>11,412,466.05</b>

**Distribution Payments**

Trustee Fee	5,080.75
Certificate Insurance Premium	135,486.78
Class Payments	<u>11,271,898.52</u>
Total Payments	11,412,466.05



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**Trust Accounts**

**Distribution Account**

Beginning Balance	0.00
Deposit	11,412,466.05
Withdrawal	11,412,466.05
Ending Balance	0.00

**Carryover Reserve Account**

Beginning Balance	1,200.00
Deposits	0.00
Withdrawals	<u>0.00</u>
Ending Balance	1,200.00

**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

**Certificate Swap Account**

Beginning Balance	0.00
Deposits	0.00
Withdrawals	<u>0.00</u>



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Ending Balance	0.00
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**Class P Principal Reserve Account**

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



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Certificate Swap Contract Details	
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Floating Rate Receipt	1,780,187.27
Fixed Rate Payment	1,740,032.67
Net Swap Payment Paid	0.00
Net Swap Payment Received	40,154.60
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	<u>0.00</u>
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	274,552,216.00
Corridor Contract Strike Rate	7.47681%
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	7.90795%
Net Rate Cap for Fixed Certs	7.90795%

<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
<b>Total</b>	--	--	--	--	--





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**Credit Enhancements**

**Overcollateralization Details**

OC Prior	0.00
OC Floor	3,500,000.00
OC Target	14,700,000.00
OC Deficiency	13,540,302.23
OC Reduction	0.00
OC Ending	1,159,697.77

**Application of Excess Cashflow**

Excess Cashflow available after application of interest payments	1,159,697.77
Plus: OC Reduction Amount	0.00
Plus: Carryover Reserve Fund earnings	2.08
Less: Extra Principal Distribution Amount	1,159,697.77
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	2.08

**Trigger Event Details**

**Delinquency Trigger Test**

Current Month	2,593,031.01
1 Month Prior	418,800.46
2 Months Prior	0.00
Three-month Rolling Delinquency Rate	0.14739%
Specified Delinquency Rate Trigger	4.50000%

**Is Delinquency Trigger Event in Effect?** **NO**

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



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**Cumulative Loss Trigger Test**

Cumulative Loss Percentage	0.00000%
Specified Cumulative Loss Percentage	100.00000%

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

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

**Is Trigger Event in Effect?** NO

**Stepdown Date Details**

Balance of Collateral Loans	670,479,009.01
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

20,937.33

Loan ID	Balance	Paid Off Date	Penalty	State	Rate	Seasoning	Type
<b><i>Group I</i></b>							
3877049	178,173.30	06/18/07	6,055.11	FL	8.500	4	Paid in Full
6889476	35,322.90	06/20/07	0.00	GA	8.525	6	Paid in Full
83994673	42,422.21	07/03/07	0.00	NJ	8.500	4	Paid in Full
86852850	1,583.76	06/27/07	0.00	PA	8.750	4	Paid in Full
90606269	19,779.31	06/27/07	0.00	NM	12.000	4	Paid in Full
130635919	41,473.09	07/13/07	0.00	GA	10.750	14	Paid in Full
131613481	49,797.68	06/27/07	0.00	FL	9.500	9	Paid in Full
131850071	43,758.42	06/25/07	0.00	AZ	14.000	9	Paid in Full
131899141	32,118.35	06/27/07	0.00	FL	12.000	9	Paid in Full
146258065	50,451.57	06/27/07	0.00	UT	10.375	8	Paid in Full
146524971	30,091.03	07/10/07	0.00	NJ	8.625	7	Paid in Full
146581535	65,786.64	06/26/07	0.00	MI	8.250	6	Paid in Full
147170809	36,868.15	07/11/07	0.00	TX	7.766	6	Paid in Full
147370250	33,895.10	07/10/07	0.00	MD	9.187	6	Paid in Full
147390485	32,500.74	06/22/07	0.00	AL	8.750	5	Paid in Full
147463054	20,308.54	07/10/07	0.00	MD	9.625	6	Paid in Full
147579508	64,756.79	07/11/07	0.00	WA	7.625	6	Paid in Full
147640796	85,597.48	07/15/07	0.00	AL	6.375	6	Paid in Full
147780646	30,487.88	07/05/07	0.00	CT	7.625	6	Paid in Full
147932273	31,682.20	07/11/07	0.00	CO	8.500	5	Paid in Full
147957684	102,550.17	06/26/07	0.00	MD	8.000	6	Paid in Full
148090901	43,874.58	06/18/07	0.00	VA	7.750	5	Paid in Full
148320761	79,516.93	07/10/07	0.00	MD	10.800	6	Paid in Full
148713864	15,984.49	06/20/07	0.00	CO	11.500	4	Paid in Full
149147091	17,842.33	07/15/07	0.00	UT	8.240	5	Paid in Full
149563631	39,916.87	06/21/07	0.00	WY	7.875	4	Paid in Full
149818831	115,000.00	07/02/07	0.00	CA	7.700	4	Paid in Full
155389454	106,197.18	07/13/07	0.00	WA	9.500	15	Paid in Full
155800049	15,980.53	06/22/07	0.00	ME	8.500	4	Paid in Full
155908018	15,778.73	07/03/07	0.00	AL	8.000	4	Paid in Full
155961427	28,526.31	06/29/07	0.00	CO	8.250	5	Paid in Full



101 Barclay Street, 4W  
New York, NY 10286

Officer: Michelle Penson  
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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>
156399588	31,234.68	07/02/07	0.00	IL	8.750	8	Paid in Full
156489441	24,318.93	07/15/07	0.00	CA	8.500	4	Paid in Full
156590439	142,813.64	06/25/07	0.00	GA	10.125	4	Paid in Full
156738454	58,349.24	07/06/07	0.00	IN	8.250	5	Paid in Full
156773619	93,520.59	06/27/07	0.00	VA	10.000	4	Paid in Full
157156407	84.23	07/15/07	0.00	TX	7.000	4	Paid in Full
157343007	21,263.91	06/19/07	754.54	AL	8.875	4	Paid in Full
157459046	41,297.02	06/26/07	2,064.85	LA	7.000	4	Paid in Full
157536693	57,700.00	07/02/07	0.00	AZ	9.875	4	Paid in Full
157558866	63,944.52	06/22/07	0.00	FL	12.000	4	Paid in Full
157575788	10,050.00	06/29/07	0.00	TN	9.250	4	Paid in Full
157686138	25,777.08	07/05/07	258.00	OH	10.000	4	Paid in Full
157779605	51,168.36	07/06/07	0.00	TX	12.000	4	Paid in Full
157823475	29,232.56	07/02/07	0.00	WA	10.375	4	Paid in Full
157881604	15,899.25	06/26/07	0.00	TN	9.750	4	Paid in Full
157927350	31,972.25	06/18/07	0.00	NJ	12.000	4	Paid in Full
157953965	52,666.16	07/12/07	0.00	NY	6.875	4	Paid in Full
157954237	28,000.00	06/25/07	0.00	SC	9.875	4	Paid in Full
157954864	0.02	07/10/07	0.00	PA	10.375	4	Paid in Full
157955136	34,729.70	07/02/07	0.00	NM	9.375	4	Paid in Full
157975068	34,871.05	06/19/07	0.00	CA	8.750	4	Paid in Full
157976015	42,436.80	06/28/07	0.00	WA	9.500	4	Paid in Full
158082580	29,239.71	07/03/07	0.00	FL	7.875	4	Paid in Full
158115528	20,880.89	07/11/07	0.00	VA	8.250	4	Paid in Full
158116392	20,637.54	06/25/07	0.00	UT	9.250	4	Paid in Full
158147453	49,885.15	06/26/07	1,470.76	CA	7.375	4	Paid in Full
158152661	74,827.73	07/13/07	0.00	RI	7.375	4	Paid in Full
158171711	42,387.27	07/02/07	0.00	MD	8.500	4	Paid in Full
158186385	13,902.37	07/02/07	0.00	PA	10.500	4	Paid in Full
158208183	64,272.55	07/03/07	0.00	MN	6.625	4	Paid in Full
158210667	38,418.29	06/27/07	0.00	NY	7.875	4	Paid in Full
158229403	19,966.11	07/11/07	0.00	OR	8.875	4	Paid in Full
158261402	92,963.04	07/03/07	0.00	AZ	10.375	4	Paid in Full
158263038	70,916.88	07/13/07	0.00	NJ	10.625	4	Paid in Full
158277016	15,974.91	07/02/07	0.00	TN	9.250	4	Paid in Full
158285626	41,612.90	06/29/07	1,224.72	CA	7.375	4	Paid in Full
158287304	39,821.16	06/29/07	0.00	OR	8.125	4	Paid in Full
158326823	33,154.67	06/29/07	0.00	WA	9.000	4	Paid in Full
158338995	70,393.84	07/11/07	0.00	AL	8.250	4	Paid in Full
158363735	9,693.34	07/05/07	0.00	HI	8.625	4	Paid in Full
158440992	395.90	06/21/07	0.00	CA	8.750	4	Paid in Full
158448015	16,077.53	07/03/07	0.00	GA	7.750	4	Paid in Full



101 Barclay Street, 4W  
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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>
158450908	18,282.30	06/25/07	0.00	MD	11.500	4	Paid in Full
158466310	59,900.95	07/02/07	0.00	NC	9.000	4	Paid in Full
158477714	12,647.02	06/18/07	0.00	TX	8.875	4	Paid in Full
158477730	26,285.39	06/26/07	0.00	TX	8.875	4	Paid in Full
158509326	26,585.82	07/05/07	0.00	TX	10.000	4	Paid in Full
158513590	25,248.25	07/10/07	0.00	NV	9.000	4	Paid in Full
158555153	24,946.73	06/22/07	0.00	NJ	7.750	4	Paid in Full
158587541	32,718.25	07/03/07	0.00	OH	8.250	4	Paid in Full
158617642	44,189.21	06/26/07	441.89	MI	9.875	4	Paid in Full
158682776	22,356.86	07/10/07	0.00	TX	8.250	4	Paid in Full
158820702	24,746.23	07/09/07	0.00	CA	6.250	4	Paid in Full
158888822	66,361.81	07/05/07	0.00	CO	7.875	4	Paid in Full
158900143	12,979.09	06/22/07	473.54	CA	9.125	4	Paid in Full
158902640	78,847.84	07/10/07	0.00	IL	8.250	4	Paid in Full
158952406	16,576.73	07/02/07	0.00	IA	9.875	4	Paid in Full
159001423	59,648.91	06/26/07	0.00	UT	7.500	4	Paid in Full
159065896	23,204.07	06/18/07	0.00	UT	8.125	4	Paid in Full
159125390	49,820.48	06/25/07	0.00	IL	9.375	4	Paid in Full
159147809	61,390.29	07/02/07	0.00	TX	8.625	4	Paid in Full
159176288	49,686.43	06/19/07	0.00	PA	8.250	4	Paid in Full
159247266	75,000.00	06/27/07	0.00	FL	12.000	4	Paid in Full
163389183	56,803.60	06/21/07	2,386.24	OR	10.500	4	Paid in Full
163395904	39,563.87	07/11/07	0.00	TX	9.875	4	Paid in Full
163396144	81,706.78	06/29/07	0.00	VA	10.750	4	Paid in Full
163402833	39,450.00	06/28/07	0.00	WA	7.875	4	Paid in Full
163413074	51,043.97	07/09/07	0.00	UT	9.000	4	Paid in Full
163424632	14,679.19	06/26/07	147.00	OH	7.750	4	Paid in Full
163444960	35,450.98	06/19/07	709.01	MO	7.875	4	Paid in Full
163535009	32,437.97	07/13/07	323.58	MI	7.250	4	Paid in Full
163860636	1,810.32	07/15/07	0.00	TX	9.875	4	Paid in Full
163905713	64,000.00	07/09/07	0.00	AZ	8.250	4	Paid in Full
164114851	79,886.71	06/25/07	0.00	MD	7.750	4	Paid in Full
164125987	47,500.00	07/09/07	0.00	CA	7.750	4	Paid in Full
164168997	49,897.11	07/10/07	0.00	MT	9.000	4	Paid in Full
164251503	19,883.09	07/12/07	0.00	WA	7.875	4	Paid in Full
164276143	18,832.34	06/28/07	0.00	UT	7.875	4	Paid in Full
164334500	98,902.21	06/26/07	0.00	NC	9.500	4	Paid in Full
164372870	459.13	06/27/07	0.00	OR	11.500	4	Paid in Full
164522150	35,174.87	07/03/07	0.00	ND	7.750	4	Paid in Full
164568498	30,950.58	07/12/07	0.00	NV	7.500	4	Paid in Full
164585215	27,780.61	06/20/07	1,236.02	AZ	11.125	4	Paid in Full
164621235	31,557.66	07/03/07	0.00	HI	8.250	4	Paid in Full



101 Barclay Street, 4W  
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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>
164661622	61,783.93	07/02/07	0.00	CO	7.750	4	Paid in Full
164695199	9,991.55	07/02/07	0.00	TX	10.000	4	Paid in Full
164896890	25,873.05	07/09/07	258.59	MI	9.250	4	Paid in Full
149422093	104,827.74	07/10/07	0.00	FL	9.031	5	Paid in Full
149662748	122,735.16	07/10/07	0.00	CA	9.125	6	Paid in Full
156718853	34,130.00	06/19/07	0.00	WA	10.375	5	Paid in Full
158555593	24,416.13	06/22/07	0.00	WA	8.000	6	Paid in Full
159087326	7,465.10	06/27/07	0.00	TN	10.500	4	Paid in Full
159392952	67,745.30	07/09/07	0.00	NV	12.325	5	Paid in Full
159399593	48,814.54	07/05/07	0.00	NM	8.750	5	Paid in Full
159554029	69,033.47	07/13/07	0.00	AZ	6.875	4	Paid in Full
159662634	14,587.27	07/03/07	0.00	CA	8.000	4	Paid in Full
159759398	108,780.57	06/27/07	0.00	DE	9.000	4	Paid in Full
159943301	54.38	07/15/07	0.00	CA	6.500	5	Paid in Full
160093104	44,183.21	06/25/07	0.00	NV	8.500	4	Paid in Full
165356949	113,049.97	07/10/07	0.00	TN	10.000	4	Paid in Full
166460744	25,535.35	06/18/07	0.00	MT	9.500	4	Paid in Full
166559508	27,723.98	07/09/07	0.00	PA	10.500	4	Paid in Full



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

Seller Loss Coverage Obligation	
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Original Seller Loss Coverage Amount	7,000,000.00
Current Loss Amount	0.00
Cumulative Loss Amount	0.00
Seller Loss Coverage Remaining Amount	7,000,000.00



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**CWHEQ, Inc.**  
**CWHEQ Home Equity Loan Trust, Series 2007-S3**  
**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	3533	24.852	64,338,432.32	9.596
25,000.00 -	50,000.00	5943	41.805	216,196,164.01	32.245
50,000.00 -	75,000.00	2714	19.091	165,739,362.77	24.720
75,000.00 -	100,000.00	1155	8.125	101,047,840.88	15.071
100,000.00 -	125,000.00	406	2.856	45,350,943.80	6.764
125,000.00 -	150,000.00	224	1.576	30,749,269.79	4.586
150,000.00 -	175,000.00	111	0.781	18,012,386.76	2.686
175,000.00 -	200,000.00	70	0.492	13,203,000.02	1.969
200,000.00 -	225,000.00	16	0.113	3,411,660.70	0.509
225,000.00 -	250,000.00	26	0.183	6,358,442.85	0.948
250,000.00 -	275,000.00	4	0.028	1,060,267.06	0.158
275,000.00 -	300,000.00	5	0.035	1,444,436.73	0.215
300,000.00 -	325,000.00	2	0.014	612,601.95	0.091
325,000.00 -	350,000.00	1	0.007	349,123.68	0.052
350,000.00 -	375,000.00	1	0.007	371,370.84	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	1,762,506.78	0.263
450,000.00 -	475,000.00	1	0.007	471,198.07	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
<b>Wgt Ave / Total:</b>		<b>14216</b>	<b>100.000</b>	<b>670,479,009.01</b>	<b>100.000</b>





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

Issuance Coupon		Number of Items	Percent of Items	Principal Balance	Percent of Balance
< =	5.0	0	0.000	0.00	0.000
5.0	-	0	0.000	0.00	0.000
5.5	-	129	0.907	8,616,055.59	1.285
6.0	-	231	1.625	13,475,971.72	2.010
6.5	-	763	5.367	41,359,512.11	6.169
7.0	-	1587	11.163	77,094,824.97	11.498
7.5	-	2703	19.014	128,146,469.64	19.113
8.0	-	2275	16.003	100,019,004.81	14.918
8.5	-	2079	14.624	96,510,319.97	14.394
9.0	-	1303	9.166	58,403,382.67	8.711
9.5	-	1194	8.399	55,061,230.07	8.212
10.0	-	641	4.509	28,124,919.25	4.195
10.5	-	469	3.299	22,059,513.36	3.290
11.0	-	238	1.674	11,341,300.55	1.692
11.5	-	294	2.068	13,956,437.28	2.082
12.0	-	95	0.668	5,795,264.51	0.864
>	12.5	215	1.512	10,514,802.51	1.568
<b>Wgt Ave / Total:</b>		<b>14216</b>	<b>100.000</b>	<b>670,479,009.01</b>	<b>100.000</b>

Location	Number of Items	Percent of Items	Principal Balance	Percent of Balance
CA	2023	14.230	140,323,080.74	20.929
FL	740	5.205	37,438,322.26	5.584
AZ	474	3.334	21,762,120.15	3.246
VA	452	3.180	24,724,411.36	3.688
WA	508	3.573	25,443,771.26	3.795
CO	565	3.974	26,762,743.26	3.992
Others	9454	66.503	394,024,559.98	58.768
<b>Wgt Ave / Total:</b>	<b>14216</b>	<b>100.000</b>	<b>670,479,009.01</b>	<b>100.000</b>



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

<u>Update Term</u>		Number of Items	Percent of Items	Principal Balance	Percent of Balance
< =	120	475	3.341	18,071,436.73	2.695
120 -	180	2969	20.885	123,534,214.23	18.425
180 -	300	1080	7.597	61,282,411.79	9.140
300 -	360	9692	68.177	467,590,946.26	69.740
>	360	0	0.000	0.00	0.000
<b>Wgt Ave / Total:</b>		<b>14216</b>	<b>100.000</b>	<b>670,479,009.01</b>	<b>100.000</b>