

101 Barclay Street, 4W
New York, NY 10286

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

Distribution Date: 08/27/07



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	267,773,311.24	5.460000	9,466,433.58	1,340,205.42	10,806,639.00	0.00	258,306,877.66	0.00
A2	12670HAB2	Senior	Var-Act/360	242,359,000.00	5.570000	0.00	1,237,444.66	1,237,444.66	0.00	242,359,000.00	0.00
A3	12670HAC0	Senior	Var-Act/360	159,187,000.00	5.700000	0.00	831,752.07	831,752.07	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	41,351.14	41,351.14	0.00	100.00	0.00
C	12670HAD8	Residual	Fix-30/360	670,479,009.01	0.000000	0.00	2.15	2.15	0.00	661,841,132.09	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				669,319,511.24		9,466,433.58	3,450,755.45	12,917,189.03	0.00	659,853,077.66	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	267,773,311.24	9,466,433.58	0.00	9,466,433.58	0.00	258,306,877.66	0.865483048
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	670,479,009.01	0.00	0.00	0.00	0.00	661,841,132.09	0.945487332
EP	12670HAG1	100.00	100.00	0.00	0.00	0.00	0.00	100.00	1.000000000
Totals		700,000,300.00	669,319,511.24	9,466,433.58	0.00	9,466,433.58	0.00	659,853,077.66	

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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	267,773,311.24	5.460000	5.460000	1,340,205.42	1,340,205.42	1,340,205.42	0.00	0.00
A2	242,359,000.00	5.570000	5.570000	1,237,444.66	1,237,444.66	1,237,444.66	0.00	0.00
A3	159,187,000.00	5.700000	5.700000	831,752.07	831,752.07	831,752.07	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	496213.680000	0.00	0.00	41,351.14	0.00	0.00
C	670,479,009.01	0.000000	0.000004	0.00	0.00	2.15	0.00	0.00
EP	100.00	0.000000	0.000000	0.00	0.00	0.00	0.00	0.00
Totals	669,319,511.24			3,409,402.16	3,409,402.16	3,450,755.45	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	897.201281387	31.718233228	4.490492413	865.483048159	5.460000
A2	12670HAB2	242,359,000.00	1,000.000000000	0.000000000	5.105833333	1,000.000000000	5.570000
A3	12670HAC0	159,187,000.00	1,000.000000000	0.000000000	5.225000000	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	413,511.400000000	1,000.000000000	0.000000
C	12670HAD8	700,000,000.00	957.827155729	0.000000000	0.000003071	945.487331557	0.000000
EP	12670HAG1	100.00	1,000.000000000	0.000000000	0.000000000	1,000.000000000	0.000000
Totals		700,000,300.00	956.170320556	13.523470747	4.929648530	942.646849808	

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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
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	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	14,216
Loans Paid Off or otherwise removed pursuant to the PSA	<u>162</u>
Ending Aggregate Loan Count	14,054

Beginning Pool Stated Principal Balance	670,479,009.01
Scheduled Principal	697,187.35
Unscheduled Principal	7,940,689.57
Realized Principal Losses	<u>0.00</u>
Ending Pool Stated Principal Balance	661,841,132.09

Beginning Weighted Average Mortgage Rate	8.65443%
Beginning Weighted Average Net Mortgage Rate	8.14543%
Ending Weighted Average Mortgage Rate	8.65133%
Ending Weighted Average Net Mortgage Rate	8.14233%

Beginning Weighted Average Remaining Term to Maturity	309
Ending Weighted Average Remaining Term to Maturity	308

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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	279,366.25
Net Master Servicing Fee	272,232.40
Trustee Fee	5,028.59
Certificate Insurance Premium	147,250.25
Mortgage Insurance Premium	<u>165,906.73</u>
Total Net Fees of the Trust	590,417.97

Servicer Advances

Principal Advances	2,296.35
Interest Advances	54,454.65
Reimbursement for Principal & Interest Advances	0.00
Reimbursement for Nonrecoverable Advances	<u>0.00</u>
Total Advances	56,751.00

Mortgage Prepayment Details

Principal Balance of Loans Paid in Full	7,055,800.26
Prepayment Interest Excess	0.00
Prepayment Interest Shortfall	7,133.85
Compensating Interest	7,133.85
Non-Supported Prepayment Interest Shortfall	0.00
Prepayment Charges	41,351.14
CPR %	13.33479%
SMM %	1.18556%

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Delinquency Information

Delinquency Info		Group 1	
30-59 Days	Balance	2,466,090.06	0.37261%
	Loan Count	39	0.27750%
60-89 Days	Balance	1,357,626.49	0.20513%
	Loan Count	19	0.13519%
90+ Days	Balance	2,161,453.68	0.32658%
	Loan Count	24	0.17077%
Total	Balance	5,985,170.23	0.90432%
	Loan Count	82	0.58346%

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%

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REO Info		Group 1	
30-59 Days	Balance	0.00	0.00000%
	Loan Count	0	0.00000%
60-89 Days	Balance	0.00	0.00000%
	Loan Count	0	0.00000%
90+ Days	Balance	0.00	0.00000%
	Loan Count	0	0.00000%
Total	Balance	0.00	0.00000%
	Loan Count	0	0.00000%

Bankruptcy Info		Group 1	
30-59 Days	Balance	0.00	0.00000%
	Loan Count	0	0.00000%
60-89 Days	Balance	42,885.98	0.00648%
	Loan Count	1	0.00712%
90+ Days	Balance	0.00	0.00000%
	Loan Count	0	0.00000%
Total	Balance	42,885.98	0.00648%
	Loan Count	1	0.00712%

Totals for Foreclosure Bankruptcy, REO		Group 1	
All	Balance	42,885.98	0.00648%
	Loan Count	1	0.00712%

Totals for Foreclosure,REO Bankruptcy, Delinquency		Group 1	
All	Balance	6,028,056.21	0.91080%
	Loan Count	83	0.59058%

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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%

<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	4,828,376.79
Plus: Compensating Interest	7,133.85
Less: Servicing Fees	279,366.25
Less: Mortgage Insurance Premium (PMI)	<u>165,906.73</u>
Total Interest Remittance Amount	4,390,237.66

Principal Remittance Amount

Scheduled Principal	697,187.35
Curtailed Principal	884,889.31
Paid in Full Principal	7,055,800.26
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	8,637,876.92

Other Remittance Amounts

Prepayment Charge	41,351.14
Other Amounts Required	<u>0.00</u>
Total Other Remittance	41,351.14

Total Servicer Remittance **13,069,465.72**

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Distributable Amounts

Principal Distribution Amount

Principal Remittance Amount	8,637,876.92
Plus: Supplemental Loan Deposit	0.00
Plus: Extra Principal Distribution Amount	828,556.66
Less: OC Reduction	0.00
Principal Distribution Amount	9,466,433.58

Interest Funds

Interest Remittance	4,390,237.66
Less: Trustee Fee	<u>5,028.59</u>
Interest Funds	4,385,209.07

Distribution Summary

Amounts Available for Distribution

Total Servicer Remittance	13,069,465.72
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	0.00
Total Available	13,069,467.87

Distribution Payments

Trustee Fee	5,028.59
Certificate Insurance Premium	147,250.25
Class Payments	<u>12,917,189.03</u>
Total Payments	13,069,467.87

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Trust Accounts

Distribution Account

Beginning Balance	0.00
Deposit	13,069,467.87
Withdrawal	13,069,467.87
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>
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

Floating Rate Receipt	1,958,205.99
Fixed Rate Payment	1,740,032.67
Net Swap Payment Paid	0.00
Net Swap Payment Received	218,173.33
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	264,429,361.00
Corridor Contract Strike Rate	7.22330%
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	7.16535%
Net Rate Cap for Fixed Certs	7.16535%

<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	1,159,697.77
OC Floor	3,500,000.00
OC Target	14,700,000.00
OC Deficiency	12,711,745.57
OC Reduction	0.00
OC Ending	1,988,254.43

Application of Excess Cashflow

Excess Cashflow available after application of interest payments	828,556.66
Plus: OC Reduction Amount	0.00
Plus: Carryover Reserve Fund earnings	2.15
Less: Extra Principal Distribution Amount	828,556.66
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	2.15

Trigger Event Details

Delinquency Trigger Test

Current Month	3,561,966.15
1 Month Prior	2,593,031.01
2 Months Prior	418,800.46
Three-month Rolling Delinquency Rate	0.32679%
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	661,841,132.09
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

41,351.14

<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>
<i>Group I</i>							
20473817	741.72	08/01/07	0.00	VA	9.463	5	Paid in Full
21150446	15,957.70	08/10/07	0.00	NM	8.125	5	Paid in Full
27410072	43,826.29	07/24/07	0.00	WA	7.250	6	Paid in Full
76566280	17,621.12	07/25/07	0.00	WV	8.875	5	Paid in Full
125446834	19,899.98	08/14/07	0.00	OR	10.500	5	Paid in Full
129869335	99,407.19	08/03/07	0.00	CA	9.250	12	Paid in Full
130670139	37,519.95	07/31/07	0.00	GA	15.250	12	Paid in Full
131737409	97,091.29	07/18/07	0.00	IL	7.500	221	Paid in Full
131826444	49,798.39	08/06/07	0.00	CA	10.100	10	Paid in Full
131940194	48,722.93	07/17/07	0.00	VA	10.375	10	Paid in Full
133834182	28,388.48	07/24/07	0.00	CO	10.875	5	Paid in Full
137406622	11,578.65	07/26/07	0.00	TN	9.875	5	Paid in Full
138647033	24,005.50	07/23/07	480.11	MA	7.875	18	Paid in Full
142689961	34,257.17	08/10/07	0.00	AZ	8.875	5	Paid in Full
143242840	16,681.89	08/15/07	333.63	IN	8.250	5	Paid in Full
144066826	53,868.63	07/26/07	1,739.11	AL	8.125	5	Paid in Full
144641433	53,391.50	07/26/07	0.00	NV	9.500	5	Paid in Full
144724042	26,363.11	07/23/07	0.00	CO	10.250	5	Paid in Full
146183920	68.99	07/17/07	0.00	OR	8.975	7	Paid in Full
146214308	37,770.36	07/30/07	0.00	MA	10.875	10	Paid in Full
146252529	13,931.21	08/09/07	0.00	VA	7.875	8	Paid in Full
146493863	50,276.14	07/26/07	0.00	NJ	7.601	7	Paid in Full
146683523	87,560.81	07/24/07	0.00	TX	7.000	7	Paid in Full
146933747	815.82	07/27/07	0.00	MA	8.625	359	Paid in Full
147120330	67,191.30	07/25/07	0.00	TX	9.600	7	Paid in Full

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<u>Loan ID</u>	<u>Balance</u>	<u>Paid Off Date</u>	<u>Penalty</u>	<u>State</u>	<u>Rate</u>	<u>Seasoning</u>	<u>Type</u>
147147301	11,920.19	08/15/07	0.00	WA	8.100	119	Paid in Full
147174354	27,631.05	08/15/07	0.00	TX	8.750	8	Paid in Full
147274342	54,816.39	07/18/07	0.00	AL	8.125	6	Paid in Full
147332758	32,111.23	08/10/07	0.00	UT	7.750	7	Paid in Full
147333654	38,483.29	07/18/07	0.00	AL	8.450	9	Paid in Full
147402750	70,333.14	07/30/07	0.00	AZ	10.750	7	Paid in Full
147697411	20,438.94	07/20/07	0.00	GA	11.125	7	Paid in Full
147719934	10,739.65	08/02/07	0.00	CO	8.250	8	Paid in Full
147937921	10,769.95	08/08/07	0.00	OK	9.875	7	Paid in Full
147958332	4,138.70	07/30/07	0.00	AZ	8.750	61	Paid in Full
147995921	17,578.38	07/26/07	0.00	MI	11.750	5	Paid in Full
148690613	30,638.88	08/15/07	0.00	WI	9.500	5	Paid in Full
149201506	51,937.51	08/03/07	0.00	NJ	12.875	6	Paid in Full
149258217	9,921.71	08/08/07	0.00	MO	10.625	7	Paid in Full
149455378	14,483.60	07/16/07	0.00	UT	12.125	5	Paid in Full
149543445	68,549.01	07/23/07	0.00	IL	13.125	5	Paid in Full
149568656	79,881.02	07/30/07	0.00	HI	9.500	5	Paid in Full
156069396	13,913.50	08/03/07	0.00	MO	9.000	6	Paid in Full
156512420	186,318.59	07/16/07	0.00	NV	8.250	5	Paid in Full
156535159	49,425.00	07/27/07	0.00	WA	7.375	6	Paid in Full
156746298	100,000.00	08/01/07	0.00	MA	8.125	6	Paid in Full
157155932	11,376.30	07/20/07	0.00	NC	9.500	5	Paid in Full
157178092	18,290.99	07/16/07	0.00	UT	8.375	5	Paid in Full
157208560	104,643.02	08/07/07	0.00	MD	8.000	6	Paid in Full
157256852	38,928.23	08/15/07	0.00	CA	9.875	5	Paid in Full
157474419	53,996.38	07/17/07	0.00	NJ	7.500	6	Paid in Full
157491908	19,372.18	08/06/07	0.00	AZ	10.500	8	Paid in Full
157511238	19,963.20	07/18/07	0.00	VA	9.875	5	Paid in Full
157552457	149,716.65	07/20/07	0.00	NY	9.750	5	Paid in Full
157564563	5,157.09	08/02/07	0.00	TX	8.875	5	Paid in Full
157629667	39,899.50	08/02/07	0.00	VA	8.375	5	Paid in Full
157675248	133,703.93	08/15/07	0.00	NJ	9.000	5	Paid in Full
157780287	34,991.30	08/14/07	0.00	OK	7.875	5	Paid in Full
157957801	41,244.70	07/20/07	1,073.30	CA	6.500	5	Paid in Full
157958284	49,841.05	07/27/07	0.00	PA	7.875	5	Paid in Full

101 Barclay Street, 4W
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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>
157961736	14,965.08	07/17/07	0.00	MD	8.750	5	Paid in Full
157963008	10,817.27	07/24/07	0.00	WI	8.875	5	Paid in Full
157967265	31,668.13	08/02/07	0.00	MD	9.375	5	Paid in Full
158003068	64,898.83	08/08/07	2,452.05	ID	7.500	5	Paid in Full
158027959	21,709.96	07/20/07	0.00	TX	9.875	5	Paid in Full
158029127	13,284.52	08/09/07	265.61	IN	12.000	5	Paid in Full
158061817	74,258.74	07/30/07	0.00	FL	9.875	5	Paid in Full
158069191	16,958.35	07/30/07	0.00	SC	8.500	5	Paid in Full
158122190	37,410.55	07/31/07	0.00	TX	8.500	5	Paid in Full
158125414	1,235.60	08/08/07	0.00	CO	6.625	173	Paid in Full
158170962	8,238.06	08/13/07	0.00	MD	11.000	5	Paid in Full
158178412	29,101.81	08/10/07	857.24	OR	7.375	5	Paid in Full
158179444	31,956.02	07/30/07	0.00	PA	9.875	5	Paid in Full
158191085	90,765.50	08/03/07	0.00	CA	8.250	5	Paid in Full
158191237	18,985.45	08/09/07	0.00	ID	8.500	5	Paid in Full
158226747	61,859.41	08/03/07	0.00	IL	8.875	5	Paid in Full
158235772	19,519.66	07/24/07	0.00	WI	8.750	5	Paid in Full
158248388	13,978.54	07/27/07	0.00	PA	8.750	5	Paid in Full
158252385	29,309.68	07/17/07	0.00	VA	7.375	5	Paid in Full
158254951	34,436.54	07/17/07	0.00	WA	9.875	5	Paid in Full
158261209	80,468.45	07/17/07	2,394.78	CA	7.375	5	Paid in Full
158271609	169,747.46	08/13/07	0.00	WA	10.875	5	Paid in Full
158284202	44,894.08	08/08/07	0.00	NJ	8.875	5	Paid in Full
158298301	78,840.29	08/07/07	0.00	CA	10.500	6	Paid in Full
158323937	52,367.55	07/18/07	1,624.67	AZ	7.750	5	Paid in Full
158343233	32,950.98	08/08/07	0.00	IL	10.875	5	Paid in Full
158352221	24,526.11	07/19/07	1,055.98	CA	10.750	5	Paid in Full
158369806	16,034.91	08/01/07	0.00	GA	7.625	5	Paid in Full
158377104	43,847.84	08/02/07	0.00	NJ	10.500	5	Paid in Full
158387719	35,000.00	07/23/07	0.00	IL	8.500	5	Paid in Full
158394656	17,604.25	07/19/07	0.00	TX	8.375	5	Paid in Full
158395096	2,314.42	07/18/07	0.00	NJ	9.500	5	Paid in Full
158402720	15,968.13	08/15/07	0.00	IN	9.500	5	Paid in Full
158414414	27,288.11	07/25/07	0.00	PA	8.750	5	Paid in Full
158414478	29,664.78	08/15/07	1,005.75	CA	8.500	5	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>
158421288	47,000.00	07/26/07	0.00	NV	7.750	5	Paid in Full
158486877	25,574.82	08/09/07	0.00	MI	8.000	5	Paid in Full
158505588	36,619.18	07/19/07	1,155.13	MT	7.875	5	Paid in Full
158556697	19,782.18	07/18/07	0.00	WV	9.000	5	Paid in Full
158561267	83,068.08	08/14/07	0.00	NJ	7.625	5	Paid in Full
158581359	31,341.98	07/31/07	0.00	MD	10.750	5	Paid in Full
158588733	17,641.59	07/23/07	0.00	CO	9.875	5	Paid in Full
158633695	24,717.93	08/01/07	0.00	WA	10.125	5	Paid in Full
158639554	63,833.77	08/10/07	1,722.38	NH	6.750	5	Paid in Full
158693929	42,698.58	08/03/07	0.00	NJ	10.500	5	Paid in Full
158814947	177,636.23	07/30/07	6,657.94	CA	9.375	5	Paid in Full
158828649	17,962.60	08/02/07	0.00	NC	7.875	5	Paid in Full
158862301	13,117.54	08/14/07	0.00	TX	7.125	5	Paid in Full
158932114	25,676.05	07/27/07	0.00	WA	7.250	5	Paid in Full
158954536	36,545.28	07/16/07	0.00	WA	9.125	5	Paid in Full
158956847	19,604.56	07/16/07	785.23	CA	10.000	5	Paid in Full
158973989	55,302.84	07/23/07	0.00	TX	7.875	5	Paid in Full
159022655	34,816.35	08/15/07	0.00	WA	10.875	5	Paid in Full
159068456	106,637.35	08/07/07	963.29	WI	6.875	5	Paid in Full
159207710	24,793.53	08/08/07	0.00	AZ	8.625	5	Paid in Full
159208206	29,757.69	07/31/07	0.00	FL	8.875	5	Paid in Full
159233888	80,000.00	08/07/07	1,600.00	MA	10.500	5	Paid in Full
159238545	50,893.04	08/03/07	1,882.05	FL	9.250	5	Paid in Full
159240993	246.67	07/16/07	0.00	WA	8.875	5	Paid in Full
159248954	47,893.94	08/13/07	0.00	NV	9.000	5	Paid in Full
159266312	15,972.19	07/20/07	558.78	CA	8.750	5	Paid in Full
163384225	19,667.56	07/17/07	0.00	IL	7.875	5	Paid in Full
163410097	9,227.91	07/17/07	92.33	MI	8.625	5	Paid in Full
163418558	37,693.06	07/18/07	0.00	AL	8.875	5	Paid in Full
163424920	34,918.54	07/24/07	0.00	UT	8.750	5	Paid in Full
163480637	11,855.22	07/24/07	360.48	NH	7.625	5	Paid in Full
163854628	48,873.73	07/20/07	0.00	CA	8.250	5	Paid in Full
163863221	33,905.50	07/20/07	0.00	MN	7.875	5	Paid in Full
163893371	64,439.35	08/02/07	3,221.96	CT	9.500	5	Paid in Full
163930397	47,901.97	08/07/07	0.00	UT	9.875	5	Paid in Full

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CWHEQ, Inc.
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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>
163934069	31,234.16	08/13/07	1,103.13	AL	8.875	5	Paid in Full
163936405	126,400.38	08/09/07	0.00	WA	8.750	5	Paid in Full
163964711	24,915.63	08/14/07	0.00	UT	10.250	5	Paid in Full
164159060	19,168.87	07/25/07	0.00	TN	10.250	5	Paid in Full
164169925	81,314.75	08/08/07	0.00	TX	12.000	5	Paid in Full
164178214	47,154.99	08/14/07	0.00	MT	9.250	5	Paid in Full
164270500	27,270.54	07/17/07	0.00	KS	11.000	5	Paid in Full
164297148	42,929.00	07/17/07	0.00	CA	9.000	5	Paid in Full
164456555	57,500.00	07/17/07	0.00	CO	7.500	5	Paid in Full
164464586	24,215.78	07/30/07	0.00	MS	9.000	5	Paid in Full
164608773	35,435.04	07/31/07	0.00	CA	8.500	5	Paid in Full
164624781	28,931.72	07/25/07	838.52	NV	7.250	5	Paid in Full
165090725	94,050.00	07/30/07	0.00	CA	10.875	5	Paid in Full
165756514	28,942.72	07/17/07	289.61	MI	8.125	5	Paid in Full
149837330	85,688.21	08/15/07	0.00	NV	10.125	5	Paid in Full
153066580	22,300.00	07/25/07	0.00	AZ	9.750	5	Paid in Full
155590971	31,451.92	08/09/07	0.00	AL	7.375	5	Paid in Full
156634726	81,639.78	08/13/07	0.00	NY	8.000	5	Paid in Full
158668599	40,205.87	08/01/07	0.00	UT	9.000	5	Paid in Full
158998423	70,869.12	08/01/07	2,227.40	CA	7.875	5	Paid in Full
159429981	139,672.25	07/16/07	0.00	CA	8.750	6	Paid in Full
159668027	64,900.75	07/31/07	0.00	NV	9.375	5	Paid in Full
159696678	46,561.78	08/06/07	0.00	WI	12.250	5	Paid in Full
159784729	149,672.24	07/24/07	0.00	NV	7.625	5	Paid in Full
163831886	171,614.65	08/10/07	0.00	NJ	7.500	5	Paid in Full
164607292	23,303.76	07/26/07	0.00	AZ	8.500	5	Paid in Full
164881448	139,507.38	08/03/07	0.00	CA	9.875	5	Paid in Full
165056226	50,670.23	08/08/07	0.00	CA	6.750	5	Paid in Full
165862885	53,925.43	08/01/07	0.00	AL	7.875	5	Paid in Full
166783491	24,706.98	08/15/07	670.41	CA	6.750	5	Paid in Full
166838991	39,958.36	07/27/07	0.00	WA	9.250	5	Paid in Full
167297797	12,333.37	07/24/07	394.53	TN	8.000	5	Paid in Full

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CWHEQ, Inc.
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Series 2007-S3

Seller Loss Coverage Obligation

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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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	3498	24.890	63,696,458.94	9.624
25,000.00 -	50,000.00	5883	41.860	214,001,431.84	32.334
50,000.00 -	75,000.00	2680	19.069	163,713,594.13	24.736
75,000.00 -	100,000.00	1135	8.076	99,246,509.19	14.996
100,000.00 -	125,000.00	404	2.875	45,120,845.40	6.817
125,000.00 -	150,000.00	218	1.551	29,901,767.04	4.518
150,000.00 -	175,000.00	108	0.768	17,500,482.97	2.644
175,000.00 -	200,000.00	68	0.484	12,827,521.45	1.938
200,000.00 -	225,000.00	16	0.114	3,409,688.88	0.515
225,000.00 -	250,000.00	26	0.185	6,355,298.62	0.960
250,000.00 -	275,000.00	4	0.028	1,058,219.09	0.160
275,000.00 -	300,000.00	5	0.036	1,443,988.09	0.218
300,000.00 -	325,000.00	2	0.014	612,373.86	0.093
325,000.00 -	350,000.00	1	0.007	349,020.01	0.053
350,000.00 -	375,000.00	1	0.007	371,076.36	0.056
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	1,761,862.93	0.266
450,000.00 -	475,000.00	1	0.007	470,993.29	0.071
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:		14054	100.000	661,841,132.09	100.000

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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	0.918	8,598,894.27	1.299
6.0	- 6.5	230	1.637	13,406,244.75	2.026
6.5	- 7.0	757	5.386	40,936,483.09	6.185
7.0	- 7.5	1573	11.193	76,156,882.12	11.507
7.5	- 8.0	2680	19.069	126,731,354.00	19.148
8.0	- 8.5	2253	16.031	98,855,932.39	14.937
8.5	- 9.0	2048	14.572	95,298,696.51	14.399
9.0	- 9.5	1287	9.158	57,420,799.35	8.676
9.5	- 10.0	1179	8.389	54,237,870.30	8.195
10.0	- 10.5	628	4.468	27,496,084.90	4.154
10.5	- 11.0	457	3.252	21,471,830.64	3.244
11.0	- 11.5	237	1.686	11,313,327.34	1.709
11.5	- 12.0	291	2.071	13,835,265.84	2.090
12.0	- 12.5	93	0.662	5,731,077.57	0.866
>	12.5	212	1.508	10,350,389.02	1.564
Wgt Ave / Total:		14054	100.000	661,841,132.09	100.000

Location	Number of Items	Percent of Items	Principal Balance	Percent of Balance
CA	2002	14.245	138,736,790.55	20.962
FL	737	5.244	37,215,020.50	5.623
AZ	466	3.316	21,472,434.90	3.244
VA	446	3.173	24,499,300.01	3.702
WA	496	3.529	24,804,966.31	3.748
CO	559	3.978	26,551,097.34	4.012
Others	9348	66.515	388,561,522.48	58.709
Wgt Ave / Total:	14054	100.000	661,841,132.09	100.000

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<u>Update Term</u>		Number of Items	Percent of Items	Principal Balance	Percent of Balance
<=	120	464	3.302	17,777,098.02	2.686
120	- 180	2942	20.934	122,014,118.78	18.436
180	- 300	1070	7.613	60,603,730.79	9.157
300	- 360	9578	68.151	461,446,184.50	69.722
>	360	0	0.000	0.00	0.000
Wgt Ave / Total:		14054	100.000	661,841,132.09	100.000