



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	291,466,860.61	5.460000	7,281,959.56	1,326,174.22	8,608,133.78	0.00	284,184,901.05	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	8,980.43	8,980.43	0.00	100.00	0.00
C	12670HAD8	Residual	Fix-30/360	693,012,860.61	0.000000	0.00	1,193,453.56	1,193,453.56	0.00	685,730,901.05	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				693,013,060.61		7,281,959.56	4,409,696.15	11,691,655.71	0.00	685,731,101.05	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	291,466,860.61	7,281,959.56	0.00	0.00	7,281,959.56	0.00	0.00	284,184,901.05	0.952189956
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	693,012,860.61	0.00	0.00	0.00	0.00	0.00	0.00	685,730,901.05	0.979615573
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	693,013,060.61	7,281,959.56	0.00	0.00	7,281,959.56	0.00	0.00	685,731,101.05	



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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	291,466,860.61	5.460000	5.460000	1,326,174.22	0.00	0.00	1,326,174.22	0.00	0.00	1,326,174.22	0.00	0.00	0.00	0.00
A2	242,359,000.00	5.570000	5.570000	1,124,949.69	0.00	0.00	1,124,949.69	0.00	0.00	1,124,949.69	0.00	0.00	0.00	0.00
A3	159,187,000.00	5.700000	5.700000	756,138.25	0.00	0.00	756,138.25	0.00	0.00	756,138.25	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	107765.160000	0.00	0.00	0.00	0.00	0.00	0.00	8,980.43	0.00	0.00	0.00	0.00
C	693,012,860.61	0.000000	2.066548	0.00	0.00	0.00	0.00	0.00	0.00	1,193,453.56	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	693,013,060.61			3,207,262.16	0.00	0.00	3,207,262.16	0.00	0.00	4,409,696.15	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	976.588890114	24.398934375	4.443479450	952.189955739	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	89,804.300000000	1,000.000000000	0.000000
C	12670HAD8	700,000,000.00	990.018372300	0.000000000	1.704933654	979.615572929	0.000000
EP	12670HAG1	100.00	1,000.000000000	0.000000000	0.000000000	1,000.000000000	0.000000
Totals		700,000,300.00	990.018233721	10.402794913	6.299563229	979.615438808	



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Pool Level Data

Distribution Date		05/25/07
Cut-off Date		03/01/07
Record Date		04/30/07
Determination Date		05/22/07
Accrual Period 30/360	Begin	04/01/07
	End	05/01/07
Number of Days in 30/360 Accrual Period		30
Accrual Period Actual Days	Begin	04/25/07
	End	05/25/07
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	12,811
Loans Paid Off or otherwise removed pursuant to the PSA	-1,679
Ending Aggregate Loan Count	14,490

Beginning Pool Stated Principal Balance	693,012,860.58
Scheduled Principal	720,920.98
Unscheduled Principal	6,561,038.55
Realized Principal Losses	0.00
Ending Pool Stated Principal Balance	685,730,901.05

Beginning Weighted Average Mortgage Rate	8.66828%
Beginning Weighted Average Net Mortgage Rate	8.15928%
Ending Weighted Average Mortgage Rate	8.66186%
Ending Weighted Average Net Mortgage Rate	8.15286%

Beginning Weighted Average Remaining Term to Maturity	319
Ending Weighted Average Remaining Term to Maturity	311



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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	288,755.36
Net Master Servicing Fee	283,556.28
Trustee Fee	5,197.60
Certificate Insurance Premium	138,602.57
Mortgage Insurance Premium	172,756.03
Total Net Fees of the Trust	600,112.48

Servicer Advances

Principal Advances	245.19
Interest Advances	8,805.20
Reimbursement for Principal & Interest Advances	0.00
Reimbursement for Nonrecoverable Advances	0.00
Total Advances	9,050.39

Mortgage Prepayment Details

Principal Balance of Loans Paid in Full	4,971,689.03
Prepayment Interest Excess	0.00
Prepayment Interest Shortfall	5,199.07
Compensating Interest	5,199.07
Non-Supported Prepayment Interest Shortfall	-0.00
Prepayment Charges	8,980.43
CPR %	10.79826%
SMM %	0.94773%



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Delinquency Information

Delinquency Info		Group 1	
30-59 Days	Balance	907,247.25	0.13230%
	Loan Count	17	0.11732%
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	907,247.25	0.13230%
	Loan Count	17	0.11732%

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	0.00	0.00000%
	Loan Count	0	0.00000%

Totals for Foreclosure,REO Bankruptcy, Delinquency		Group 1	
All	Balance	907,247.25	0.13230%
	Loan Count	17	0.11732%



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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		



The BANK
of NEW YORK

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Servicer Remittance Summary

Interest Remittance Amount

Scheduled Interest Collected	5,000,826.00
Plus: Compensating Interest	5,199.07
Less: Servicing Fees	288,755.36
Less: Mortgage Insurance Premium (PMI)	<u>172,756.03</u>
Total Interest Remittance Amount	4,544,513.68

Principal Remittance Amount

Scheduled Principal	662,388.42
Curtailment Principal	1,589,349.52
Paid in Full Principal	4,971,689.03
Repurchased Principal	58,500.00
Liquidation Principal	0.00
Subsequent Recoveries	0.00
Less: Non-Recoverable Principal Advances relating to Principal	<u>0.00</u>
Total Principal Remittance Amount	7,281,926.97

Other Remittance Amounts

Prepayment Charge	8,980.43
Other Amounts Required	<u>0.00</u>
Total Other Remittance	8,980.43

Total Servicer Remittance	11,835,421.08
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Distributable Amounts

Principal Distribution Amount

Principal Remittance Amount	7,281,926.97
Plus: Supplemental Loan Deposit	32.56
Plus: Extra Principal Distribution Amount	0.03
Less: OC Reduction	<u>0.00</u>
Principal Distribution Amount	7,281,959.56

Interest Funds

Interest Remittance	4,544,513.68
Less: Trustee Fee	<u>5,197.60</u>
Interest Funds	4,539,316.09

Distribution Summary

Amounts Available for Distribution

Total Servicer Remittance	11,835,421.08
Investment Income	2.23
Corridor Proceeds	0.00
Capitalized Interest Account withdrawal	0.00
Supplemental Loan Deposit	32.56
Carryover Reserve Fund withdrawal	0.00
Principal Reserve Fund withdrawal	0.00
Other Amounts	<u>0.00</u>
Total Available	11,835,455.87

Distribution Payments

Trustee Fee	5,197.60
Certificate Insurance Premium	138,602.57
Class Payments	<u>11,691,655.71</u>
Total Payments	11,835,455.87



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Trust Accounts

Distribution Account

Beginning Balance	0.00
Deposit	11,835,455.87
Withdrawal	11,835,455.87
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	1,413,930.73
Deposits	0.00
Withdrawals	<u>1,413,930.73</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	103,872,796.73
Deposit	0.00
Withdrawal	<u>103,872,796.73</u>
Ending Balance	0.00

Certificate Swap Account

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

Class P Principal Reserve Account

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



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Certificate Swap Contract Details

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	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	291,933,027.00
Corridor Contract Strike Rate	7.47694%
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	7.91928%
Net Rate Cap for Fixed Certs	7.91928%

<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	1,193,449.99
Plus: OC Reduction Amount	0.00
Plus: Carryover Reserve Fund earnings	2.23
Less: Extra Principal Distribution Amount	0.03
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	1,193,452.19

Trigger Event Details

Delinquency Trigger Test

Current Month	0.00
1 Month Prior	0.00
2 Months Prior	0.00
Three-month Rolling Delinquency Rate	0.00000%
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	685,730,901.05
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

8,980.43

<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							
9606004	8,000.00	05/03/07	80.00	MI	12.000	2	Paid in Full
20464581	68,271.98	04/18/07	0.00	FL	11.175	4	Paid in Full
52502385	8,530.00	04/19/07	85.30	OH	9.875	2	Paid in Full
98855386	11,466.77	05/14/07	114.33	MI	8.000	2	Paid in Full
121373138	44,933.08	04/16/07	0.00	CT	9.500	4	Paid in Full
125128685	42,874.02	04/17/07	0.00	PA	8.500	2	Paid in Full
130678724	31,527.53	04/26/07	0.00	GA	14.625	11	Paid in Full
130685701	297.87	04/20/07	0.00	GA	11.875	9	Paid in Full
131804313	65,415.88	04/19/07	0.00	FL	10.125	7	Paid in Full
131814770	112,801.05	04/30/07	0.00	CA	12.000	7	Paid in Full
131939922	88,888.73	04/26/07	0.00	CA	10.250	7	Paid in Full
132094749	137,024.41	04/30/07	0.00	MD	11.125	7	Paid in Full
142882235	368.06	05/15/07	0.00	CA	8.500	2	Paid in Full
145841120	9,990.14	05/02/07	0.00	IN	13.750	5	Paid in Full
145858522	31,900.91	05/08/07	0.00	WA	9.625	25	Paid in Full
146134693	44,791.90	05/14/07	0.00	TX	7.875	6	Paid in Full
146301887	33,784.73	05/03/07	0.00	TX	8.000	7	Paid in Full
146362486	40,931.23	04/18/07	0.00	OR	13.750	7	Paid in Full
146501088	34,895.10	04/20/07	0.00	NC	7.500	5	Paid in Full
146507792	42,487.50	05/03/07	0.00	GA	8.330	15	Paid in Full
146997459	69,254.00	05/15/07	0.00	VA	7.815	4	Paid in Full
147083630	13,856.24	04/23/07	0.00	TX	7.250	5	Paid in Full
147095583	82,288.46	05/02/07	0.00	WA	8.275	5	Paid in Full
147461782	39,933.48	05/04/07	0.00	TX	8.000	5	Paid in Full
147825971	73,373.49	05/14/07	0.00	WV	8.000	5	Paid in Full
147869457	76,094.90	05/01/07	0.00	NC	7.125	4	Paid in Full
147871833	31,231.07	04/30/07	0.00	TX	8.250	4	Paid in Full
147912966	115,459.45	04/18/07	500.00	VA	8.500	3	Paid in Full
147960204	30,560.67	05/09/07	0.00	FL	11.575	3	Paid in Full
148143627	52,933.89	05/04/07	0.00	AZ	8.375	3	Paid in Full
148197890	74,394.31	04/30/07	0.00	AZ	9.000	3	Paid in Full
148469015	31,899.76	05/04/07	0.00	TX	8.380	3	Paid in Full
148480968	18,773.00	05/09/07	0.00	NM	9.300	3	Paid in Full
148671563	79,957.02	04/16/07	0.00	NJ	9.080	3	Paid in Full
148713800	23,992.33	05/04/07	0.00	CO	11.500	3	Paid in Full
148809868	23,966.87	05/10/07	0.00	MD	7.875	3	Paid in Full
153683247	52,166.82	05/15/07	1,575.00	AZ	7.500	3	Paid in Full
153683703	32,250.00	04/17/07	0.00	AZ	11.000	2	Paid in Full
153803763	19,000.00	05/01/07	0.00	GA	9.500	2	Paid in Full
153912132	15,900.00	04/17/07	0.00	TX	11.750	2	Paid in Full
154899831	10,883.36	05/14/07	0.00	MN	9.375	4	Paid in Full
155252530	89,858.94	05/01/07	0.00	PA	9.250	4	Paid in Full
156216825	23,366.87	04/19/07	0.00	CO	7.750	3	Paid in Full
156739412	362.26	05/08/07	0.00	OK	9.500	3	Paid in Full
156986933	53,200.00	04/24/07	0.00	GA	7.875	3	Paid in Full
157029008	93,083.96	05/07/07	0.00	OH	8.250	3	Paid in Full
157101834	66,966.17	05/01/07	0.00	NC	8.375	3	Paid in Full
157121140	36,983.30	05/07/07	0.00	DC	10.500	3	Paid in Full
157210287	52,330.82	04/19/07	0.00	GA	10.875	3	Paid in Full
157278114	77,703.75	04/23/07	0.00	VA	7.750	3	Paid in Full
157395476	57,949.82	04/26/07	0.00	CO	10.125	3	Paid in Full
157402698	19,028.36	05/14/07	0.00	CO	7.750	3	Paid in Full
157431926	30,000.00	05/04/07	0.00	MD	9.375	3	Paid in Full
157563467	38,446.84	04/24/07	0.00	CO	7.875	3	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>
157791511	30,381.58	05/01/07	0.00	GA	8.500	2	Paid in Full
157871602	27,987.61	04/25/07	0.00	WA	10.000	2	Paid in Full
157881572	50,800.00	04/25/07	0.00	TN	8.500	2	Paid in Full
157898044	106,000.00	05/02/07	0.00	MD	9.625	2	Paid in Full
157928198	11,955.35	05/07/07	0.00	TX	8.000	2	Paid in Full
157942793	59,822.73	04/17/07	0.00	NM	7.750	2	Paid in Full
157973025	70,198.00	05/03/07	0.00	FL	9.875	2	Paid in Full
158031519	12,995.62	04/25/07	0.00	KS	11.250	2	Paid in Full
158038520	94,943.91	04/20/07	0.00	TX	8.625	2	Paid in Full
158086606	21,447.53	05/10/07	0.00	WI	9.875	2	Paid in Full
158098499	6,058.67	05/15/07	0.00	LA	8.000	2	Paid in Full
158138936	12,279.42	05/02/07	122.85	OH	9.875	2	Paid in Full
158147517	20,966.25	05/15/07	0.00	PA	9.500	2	Paid in Full
158178196	37,184.25	04/23/07	0.00	PA	11.750	2	Paid in Full
158198574	36,050.00	04/26/07	1,423.97	NE	9.875	2	Paid in Full
158212099	30,620.69	04/19/07	0.00	NC	9.250	2	Paid in Full
158270825	145,928.18	05/02/07	0.00	NY	9.500	2	Paid in Full
158278448	19,992.47	04/26/07	0.00	WY	10.750	2	Paid in Full
158284778	59,856.25	05/03/07	0.00	WA	9.125	2	Paid in Full
158287014	38,937.18	05/15/07	0.00	CA	7.750	2	Paid in Full
158307694	21,987.67	05/04/07	0.00	UT	8.875	2	Paid in Full
158475882	48,807.60	05/14/07	0.00	GA	10.500	2	Paid in Full
158506676	26,052.75	05/09/07	774.92	CA	7.500	2	Paid in Full
158541840	41,829.41	04/26/07	0.00	CO	9.500	2	Paid in Full
158612353	64,220.81	05/15/07	2,536.43	NY	9.875	2	Paid in Full
158643864	52,436.80	05/01/07	0.00	MN	10.000	2	Paid in Full
158779747	39,400.00	04/20/07	1,182.00	FL	7.500	2	Paid in Full
158798422	13,933.59	05/01/07	0.00	OK	10.500	2	Paid in Full
158904264	24,483.14	04/30/07	0.00	TX	7.875	2	Paid in Full
159072553	17,992.45	05/04/07	0.00	PA	10.250	2	Paid in Full
159244890	158,941.74	04/18/07	0.00	CA	10.875	2	Paid in Full
159307664	16,993.50	05/01/07	0.00	CA	8.625	2	Paid in Full
163398728	69,600.00	04/27/07	0.00	CO	11.125	2	Paid in Full
163403585	30,981.22	05/14/07	0.00	UT	8.500	2	Paid in Full
163453905	25,001.00	04/19/07	308.23	WI	9.375	2	Paid in Full
163858740	12,495.54	04/16/07	0.00	NC	11.000	2	Paid in Full
164175774	33,977.76	05/08/07	0.00	MN	8.125	2	Paid in Full
164231623	44,500.00	05/02/07	0.00	MD	9.625	2	Paid in Full
164264547	28,050.00	04/19/07	0.00	NM	9.875	2	Paid in Full
164271804	98,800.00	05/03/07	0.00	WA	9.750	2	Paid in Full
164441403	45,000.00	05/08/07	0.00	CA	9.875	2	Paid in Full
164483987	38,300.00	04/17/07	0.00	MI	8.500	2	Paid in Full
164658005	45,750.00	04/30/07	0.00	OR	11.125	2	Paid in Full
164685766	46,950.00	04/23/07	0.00	NJ	8.000	2	Paid in Full
164704822	27,740.00	05/11/07	277.40	OH	10.375	2	Paid in Full
164792091	39,750.00	04/17/07	0.00	TN	7.875	2	Paid in Full
148650961	246,213.12	05/01/07	0.00	WA	9.750	4	Paid in Full
149860916	175,000.00	05/15/07	0.00	WA	12.125	2	Paid in Full
158862717	35,000.00	05/08/07	0.00	TX	7.250	2	Paid in Full
159383311	12,988.75	05/09/07	0.00	TX	10.125	4	Paid in Full
159522769	15,450.00	05/14/07	0.00	NC	10.825	2	Paid in Full
159691902	26,745.00	05/15/07	0.00	MI	8.250	2	Paid in Full
163376128	7,500.00	05/15/07	0.00	IL	11.875	2	Paid in Full
163525504	33,150.00	05/14/07	0.00	IA	7.875	2	Paid in Full
164880976	122,000.00	05/15/07	0.00	CA	10.125	2	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	3574	24.665	65,087,128.32	9.492
25,000.00 - 50,000.00	6070	41.891	221,153,415.91	32.251
50,000.00 - 75,000.00	2774	19.144	169,602,133.71	24.733
75,000.00 - 100,000.00	1176	8.116	103,040,313.87	15.026
100,000.00 - 125,000.00	420	2.899	46,944,890.80	6.846
125,000.00 - 150,000.00	225	1.553	30,933,195.52	4.511
150,000.00 - 175,000.00	115	0.794	18,649,592.85	2.720
175,000.00 - 200,000.00	73	0.504	13,760,544.12	2.007
200,000.00 - 225,000.00	17	0.117	3,623,421.87	0.528
225,000.00 - 250,000.00	28	0.193	6,854,914.38	1.000
250,000.00 - 275,000.00	3	0.021	788,119.49	0.115
275,000.00 - 300,000.00	6	0.041	1,721,707.82	0.251
300,000.00 - 325,000.00	2	0.014	613,053.82	0.089
325,000.00 - 350,000.00	1	0.007	349,327.88	0.051
350,000.00 - 400,000.00	0	0.000	372,941.64	0.054
400,000.00 - 425,000.00	0	0.000	0.00	0.000
425,000.00 - 450,000.00	0	0.000	0.00	0.000
450,000.00 - 475,000.00	4	0.028	1,764,596.60	0.257
475,000.00 - 500,000.00	1	0.007	471,602.45	0.069
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:	14490	100.000	685,730,901.05	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	0.890	8,647,282.68	1.261
6.0 - 6.5	234	1.615	13,742,841.79	2.004
6.5 - 7.0	770	5.314	41,880,614.76	6.107
7.0 - 7.5	1608	11.097	78,530,643.49	11.452
7.5 - 8.0	2743	18.930	130,390,808.23	19.015
8.0 - 8.5	2318	15.997	102,657,274.89	14.970
8.5 - 9.0	2120	14.631	98,541,253.01	14.370
9.0 - 9.5	1335	9.213	60,287,413.70	8.792
9.5 - 10.0	1224	8.447	56,459,021.82	8.233
10.0 - 10.5	660	4.555	28,981,153.58	4.226
10.5 - 11.0	480	3.313	22,706,074.96	3.311
11.0 - 11.5	247	1.705	11,821,011.67	1.724
11.5 - 12.0	306	2.112	14,458,175.95	2.108



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Series 2007-S3

Issuance Coupon		Number of Items	Percent of Items	Principal Balance	Percent of Balance
12.0	-	96	0.663	5,869,178.38	0.856
>	12.5	220	1.518	10,758,152.14	1.569
Wgt Ave / Total:		14490	100.000	685,730,901.05	100.000

Location	Number of Items	Percent of Items	Principal Balance	Percent of Balance
CA	2054	14.175	142,440,524.34	20.772
FL	758	5.231	38,425,266.97	5.604
AZ	486	3.354	22,532,092.44	3.286
VA	459	3.168	25,377,360.77	3.701
WA	522	3.602	26,138,186.54	3.812
CO	576	3.975	27,366,993.90	3.991
Others	9635	66.494	403,450,476.09	58.835
Wgt Ave / Total:	14490	100.000	685,730,901.05	100.000

Update Term		Number of Items	Percent of Items	Principal Balance	Percent of Balance
< =	120	481	3.320	18,640,790.00	2.718
120	-	3023	20.863	126,172,852.32	18.400
180	-	1096	7.564	62,515,738.12	9.117
300	-	9890	68.254	478,401,520.61	69.765
>	360	0	0.000	0.00	0.000
Wgt Ave / Total:		14490	100.000	685,730,901.05	100.000