

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	258,306,877.66	5.645000	8,791,983.33	1,174,614.65	9,966,597.98	0.00	249,514,894.33	0.00
A2	12670HAB2	Senior	Var-Act/360	242,359,000.00	5.755000	0.00	1,123,569.59	1,123,569.59	0.00	242,359,000.00	0.00
A3	12670HAC0	Senior	Var-Act/360	159,187,000.00	5.885000	0.00	754,656.93	754,656.93	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	33,696.79	33,696.79	0.00	100.00	0.00
C	12670HAD8	Residual	Fix-30/360	661,841,132.09	0.000000	0.00	2.16	2.16	0.00	654,193,622.45	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				659,853,077.66		8,791,983.33	3,086,540.12	11,878,523.45	0.00	651,061,094.33	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	258,306,877.66	8,791,983.33	0.00	8,791,983.33	0.00	249,514,894.33	0.836024628
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	661,841,132.09	0.00	0.00	0.00	0.00	654,193,622.45	0.934562318
EP	12670HAG1	100.00	100.00	0.00	0.00	0.00	0.00	100.00	1.000000000
Totals		700,000,300.00	659,853,077.66	8,791,983.33	0.00	8,791,983.33	0.00	651,061,094.33	

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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	258,306,877.66	5.645000	5.645000	1,174,614.65	1,174,614.65	1,174,614.65	0.00	0.00
A2	242,359,000.00	5.755000	5.755000	1,123,569.59	1,123,569.59	1,123,569.59	0.00	0.00
A3	159,187,000.00	5.885000	5.885000	754,656.93	754,656.93	754,656.93	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	404361.480000	0.00	0.00	33,696.79	0.00	0.00
C	661,841,132.09	0.000000	0.000004	0.00	0.00	2.16	0.00	0.00
EP	100.00	0.000000	0.000000	0.00	0.00	0.00	0.00	0.00
Totals	659,853,077.66			3,052,841.17	3,052,841.17	3,086,540.12	0.00	0.00



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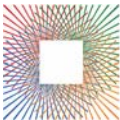
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Current Payment Information
Factors per \$1,000

Class	Cusip	Original Certificate Balance	Beginning Certificate Balance	Principal Distribution	Interest Distribution	Ending Certificate Balance	Pass Through Rate (%)
A1	12670HAA4	298,454,000.00	865.483048159	29.458420144	3.935663956	836.024628015	5.645000
A2	12670HAB2	242,359,000.00	1,000.000000000	0.000000000	4.635972222	1,000.000000000	5.755000
A3	12670HAC0	159,187,000.00	1,000.000000000	0.000000000	4.740694444	1,000.000000000	5.885000
AR	12670HAF3	100.00	0.000000000	0.000000000	0.000000000	0.000000000	0.000000
P	12670HAE6	100.00	1,000.000000000	0.000000000	336,967.900000000	1,000.000000000	0.000000
C	12670HAD8	700,000,000.00	945.487331557	0.000000000	0.000003086	934.562317786	0.000000
EP	12670HAG1	100.00	1,000.000000000	0.000000000	0.000000000	1,000.000000000	0.000000
Totals		700,000,300.00	942.646849808	12.559970803	4.409341139	930.086879006	

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Pool Level Data

Distribution Date		09/25/07
Cut-off Date		03/01/07
Record Date		08/31/07
Determination Date		09/22/07
Accrual Period 30/360	Begin	08/01/07
	End	09/01/07
Number of Days in 30/360 Accrual Period		30
Accrual Period Actual Days	Begin	08/27/07
	End	09/25/07
Number of Days in Actual Accrual Period		29

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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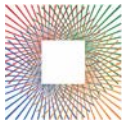
Collateral Detail

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	14,054
Loans Paid Off or otherwise removed pursuant to the PSA	<u>146</u>
Ending Aggregate Loan Count	13,908
Beginning Pool Stated Principal Balance	661,841,132.09
Scheduled Principal	697,171.52
Unscheduled Principal	6,950,338.12
Realized Principal Losses	<u>0.00</u>
Ending Pool Stated Principal Balance	654,193,622.45
Beginning Weighted Average Mortgage Rate	8.93892%
Beginning Weighted Average Net Mortgage Rate	8.43015%
Ending Weighted Average Mortgage Rate	8.94174%
Ending Weighted Average Net Mortgage Rate	8.43297%
Beginning Weighted Average Remaining Term to Maturity	308
Ending Weighted Average Remaining Term to Maturity	307



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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	<u>0.00</u>

Fees of the Trust

Gross Master Servicing Fee	275,767.14
Net Master Servicing Fee	268,938.80
Trustee Fee	4,963.81
Certificate Insurance Premium	127,571.56
Mortgage Insurance Premium	<u>163,004.56</u>
Total Net Fees of the Trust	564,478.73

Servicer Advances

Principal Advances	3,465.18
Interest Advances	81,037.69
Reimbursement for Principal & Interest Advances	0.00
Reimbursement for Nonrecoverable Advances	0.00
Amount of Stop Advances	<u>-2,835.07</u>
Total Advances	81,667.80

Mortgage Prepayment Details

Principal Balance of Loans Paid in Full	6,199,991.29
Prepayment Interest Excess	0.00
Prepayment Interest Shortfall	6,828.34
Compensating Interest	6,828.34
Non-Supported Prepayment Interest Shortfall	0.00
Prepayment Charges	33,696.79
CPR %	11.91068%
SMM %	1.05126%

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Delinquency Information

Delinquency Info		Group 1	
30-59 Days	Balance	3,779,792.84	0.57778%
	Loan Count	59	0.42422%
60-89 Days	Balance	1,892,305.46	0.28926%
	Loan Count	23	0.16537%
90+ Days	Balance	3,299,393.32	0.50435%
	Loan Count	37	0.26603%
Total	Balance	8,971,491.62	1.37138%
	Loan Count	119	0.85562%

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%

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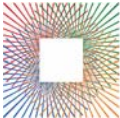
Bankruptcy Info		Group 1	
30-59 Days	Balance	19,884.30	0.00304%
	Loan Count	1	0.00719%
60-89 Days	Balance	48,852.49	0.00747%
	Loan Count	1	0.00719%
90+ Days	Balance	111,750.08	0.01708%
	Loan Count	3	0.02157%
Total	Balance	180,486.87	0.02759%
	Loan Count	5	0.03595%

Totals for Foreclosure Bankruptcy, REO		Group 1	
All	Balance	180,486.87	0.02759%
	Loan Count	5	0.03595%

Totals for Foreclosure, REO Bankruptcy, Delinquency		Group 1	
All	Balance	9,151,978.49	1.39897%
	Loan Count	124	0.89157%

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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 I</u>	N/A		

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Servicer Remittance Summary

Interest Remittance Amount

Scheduled Interest Collected	4,761,793.58
Plus: Compensating Interest	6,828.34
Less: Servicing Fees	275,767.14
Less: Mortgage Insurance Premium (PMI)	<u>163,004.56</u>
Total Interest Remittance Amount	4,329,850.22

Principal Remittance Amount

Scheduled Principal	697,171.52
Curtailment Principal	750,346.83
Paid in Full Principal	6,199,991.29
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	7,647,509.64

Other Remittance Amounts

Prepayment Charge	33,696.79
Other Amounts Required	<u>0.00</u>
Total Other Remittance	33,696.79

Total Servicer Remittance	12,011,056.65
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Distributable Amounts

Principal Distribution Amount

Principal Remittance Amount	7,647,509.64
Plus: Supplemental Loan Deposit	0.00
Plus: Extra Principal Distribution Amount	1,144,473.69
Less: OC Reduction	0.00
Principal Distribution Amount	8,791,983.33

Interest Funds

Interest Remittance	4,329,850.22
Less: Trustee Fee	4,963.81
Interest Funds	4,324,886.41

Distribution Summary

Amounts Available for Distribution

Total Servicer Remittance	12,011,056.65
Investment Income	2.16
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	12,011,058.81

Distribution Payments

Trustee Fee	4,963.81
Certificate Insurance Premium	127,571.56
Class Payments	11,878,523.44
Total Payments	12,011,058.81

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Trust Accounts

Distribution Account

Beginning Balance	0.00
Deposit	12,011,058.81
Withdrawal	12,011,058.81
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

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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	1,780,689.20
Fixed Rate Payment	1,740,032.67
Net Swap Payment Paid	0.00
Net Swap Payment Received	40,656.53
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	253,384,649.00
Corridor Contract Strike Rate	7.22323%
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	5.50500%
Net Rate Cap for Floating Certs	8.18373%
Net Rate Cap for Fixed Certs	8.18373%

<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	1,988,254.43
OC Floor	3,500,000.00
OC Target	14,700,000.00
OC Deficiency	11,567,271.88
OC Reduction	0.00
OC Ending	3,132,728.12

Application of Excess Cashflow

Excess Cashflow available after application of interest payments	1,144,473.69
Plus: OC Reduction Amount	0.00
Plus: Carryover Reserve Fund earnings	2.16
Less: Extra Principal Distribution Amount	1,144,473.69
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	2.16

Trigger Event Details

Delinquency Trigger Test

Current Month	5,372,185.65
1 Month Prior	3,561,966.15
2 Months Prior	2,593,031.01
Three-month Rolling Delinquency Rate	0.57890%
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	654,193,622.45
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

33,696.79

<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>
<u>Group I</u>							
6628333	34,064.24	09/12/07	0.00	NC	8.463	6	Paid in Full
125446618	23,159.50	08/30/07	0.00	IN	8.250	7	Paid in Full
129473509	18,418.39	08/17/07	0.00	MI	7.625	7	Paid in Full
130680508	41,605.70	08/23/07	0.00	GA	14.250	13	Paid in Full
131406799	32,769.74	08/29/07	0.00	NV	13.375	12	Paid in Full
131897925	31,971.64	08/29/07	0.00	CO	10.625	14	Paid in Full
133377109	70,753.44	08/20/07	0.00	MD	6.750	6	Paid in Full
139637826	11,799.63	08/28/07	405.35	TN	8.625	7	Paid in Full
146481877	20,466.53	09/07/07	0.00	TX	8.875	9	Paid in Full
146746747	26,876.44	09/10/07	0.00	WI	7.800	16	Paid in Full
147034303	38,129.07	08/22/07	0.00	NC	9.625	9	Paid in Full
147134076	53,269.05	09/05/07	0.00	WI	8.600	9	Paid in Full
147166449	26,477.87	08/29/07	0.00	TX	8.750	8	Paid in Full
147249003	39,038.86	08/27/07	0.00	MN	7.675	87	Paid in Full
147430186	37,350.71	08/23/07	0.00	TX	8.125	9	Paid in Full
147432802	66,189.25	09/10/07	0.00	CO	8.125	8	Paid in Full
147541288	25,026.30	08/22/07	0.00	GA	10.700	8	Paid in Full
147552097	50,043.25	08/31/07	0.00	AZ	8.875	8	Paid in Full
147645189	49,715.89	08/20/07	0.00	FL	8.250	7	Paid in Full
147789487	18,658.69	09/12/07	0.00	UT	12.875	9	Paid in Full
147869441	14,942.79	09/05/07	0.00	NC	9.125	8	Paid in Full
147871209	52,424.60	09/07/07	0.00	NJ	8.750	146	Paid in Full
147897124	57,463.59	08/24/07	0.00	PA	8.250	8	Paid in Full
147906509	18,950.28	08/28/07	0.00	FL	12.625	8	Paid in Full
147982679	43,427.36	08/28/07	0.00	NV	15.000	8	Paid in Full
147985303	24,234.14	09/05/07	0.00	MO	10.000	7	Paid in Full
148142659	26,336.94	08/22/07	0.00	TN	10.594	7	Paid in Full
148195482	6,899.15	08/27/07	0.00	NV	10.250	196	Paid in Full

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>
148665898	199,266.96	09/07/07	0.00	TX	7.625	6	Paid in Full
149076962	86,205.89	09/12/07	0.00	CA	8.000	6	Paid in Full
149147211	65,861.39	08/29/07	0.00	CA	12.375	6	Paid in Full
149536148	33,795.78	08/21/07	0.00	NC	13.875	7	Paid in Full
149539092	168,272.53	08/31/07	0.00	CA	10.688	6	Paid in Full
149803917	54,292.66	08/22/07	0.00	AZ	12.125	6	Paid in Full
155121345	95,745.81	09/11/07	0.00	WA	7.125	8	Paid in Full
155222115	111,338.57	08/17/07	0.00	WA	7.500	8	Paid in Full
155370181	37,372.32	08/24/07	0.00	NY	11.125	6	Paid in Full
155818057	185.35	09/15/07	0.00	AL	6.750	343	Paid in Full
156219842	48,771.05	09/12/07	0.00	WA	8.125	8	Paid in Full
156670162	21,751.16	08/22/07	0.00	TX	7.500	7	Paid in Full
156957664	44,605.34	08/30/07	0.00	CA	9.125	6	Paid in Full
157011249	20,664.33	08/29/07	0.00	AZ	10.250	6	Paid in Full
157024471	108,695.69	09/13/07	0.00	NY	10.375	6	Paid in Full
157076139	101,206.22	08/20/07	0.00	WA	10.375	6	Paid in Full
157168052	40,167.56	09/14/07	0.00	GA	7.625	7	Paid in Full
157418878	16,072.78	09/12/07	0.00	TX	8.500	6	Paid in Full
157488964	54,854.64	08/16/07	1,097.82	MO	8.125	6	Paid in Full
157499580	32,500.00	08/29/07	0.00	OH	8.625	6	Paid in Full
157672919	456.18	08/28/07	0.00	OR	9.875	6	Paid in Full
157732188	21,303.42	08/31/07	213.03	MI	6.000	6	Paid in Full
157770819	99,472.39	08/29/07	0.00	MD	7.750	6	Paid in Full
157786118	19,927.75	09/05/07	0.00	NY	7.875	6	Paid in Full
157794863	33,848.26	08/21/07	0.00	NY	10.750	6	Paid in Full
157956481	15,528.74	08/28/07	0.00	NJ	7.875	6	Paid in Full
157960184	77,306.37	08/31/07	0.00	MD	9.500	6	Paid in Full
157964169	29,907.52	08/22/07	0.00	FL	8.500	6	Paid in Full
157964193	20,995.56	08/28/07	0.00	OR	7.500	6	Paid in Full
157965305	36,130.16	08/23/07	0.00	DE	8.250	6	Paid in Full
157966737	21,419.23	08/30/07	641.97	AL	7.500	6	Paid in Full
157971065	70,659.63	08/28/07	1,764.36	CA	6.250	6	Paid in Full
158002300	103,129.99	08/23/07	0.00	NJ	7.750	6	Paid in Full
158005420	55,367.52	08/31/07	555.00	OH	8.625	6	Paid in Full
158065175	33,869.57	08/29/07	0.00	MN	8.875	6	Paid in Full
158084047	19,961.65	08/20/07	0.00	VA	10.750	6	Paid in Full
158084321	76,835.75	09/04/07	0.00	MT	10.250	6	Paid in Full
158084747	77,032.39	08/29/07	0.00	CA	9.875	6	Paid in Full

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>
158086067	59,009.08	08/17/07	0.00	CA	8.750	7	Paid in Full
158087926	46,586.30	08/31/07	1,792.47	CA	9.625	6	Paid in Full
158114384	99,281.64	08/23/07	0.00	NJ	7.750	6	Paid in Full
158153021	22,904.52	08/23/07	0.00	MO	9.625	6	Paid in Full
158198446	20,443.16	09/12/07	0.00	VA	9.000	6	Paid in Full
158205550	66,972.76	08/17/07	0.00	TX	12.000	6	Paid in Full
158231812	60,196.11	09/04/07	0.00	HI	9.250	6	Paid in Full
158236860	119,526.26	08/16/07	3,462.82	AZ	7.250	6	Paid in Full
158264109	49,589.29	09/04/07	0.00	CA	8.375	6	Paid in Full
158271033	38,909.92	08/29/07	0.00	UT	9.875	6	Paid in Full
158297029	25,740.87	09/13/07	0.00	IL	10.250	6	Paid in Full
158308086	68,818.35	09/12/07	0.00	MO	9.250	6	Paid in Full
158343706	29,849.15	08/27/07	0.00	CA	6.000	6	Paid in Full
158381231	85,453.52	08/27/07	0.00	FL	9.125	6	Paid in Full
158383863	62,774.80	08/17/07	0.00	OR	7.750	6	Paid in Full
158407947	39,802.92	08/22/07	1,094.13	CA	6.875	6	Paid in Full
158408323	63,734.64	09/04/07	1,782.71	FL	7.000	6	Paid in Full
158414606	49,165.39	09/11/07	0.00	VA	8.125	6	Paid in Full
158424655	14,787.43	08/31/07	495.40	TN	8.375	6	Paid in Full
158544173	19,364.80	08/16/07	725.10	ID	7.375	6	Paid in Full
158559355	19,726.74	09/11/07	0.00	NM	8.750	6	Paid in Full
158584831	32,441.76	09/05/07	0.00	PA	10.000	6	Paid in Full
158614969	17,182.40	09/07/07	0.00	UT	10.750	6	Paid in Full
158619826	38,500.00	08/30/07	0.00	MO	8.125	6	Paid in Full
158638754	31,082.15	08/22/07	0.00	WA	9.125	6	Paid in Full
158653409	61,778.34	08/20/07	1,913.41	CA	7.750	6	Paid in Full
158656032	16,255.77	09/04/07	0.00	IL	7.875	6	Paid in Full
158664604	14,822.14	09/12/07	0.00	PA	10.375	6	Paid in Full
158685136	32,337.46	08/30/07	958.75	FL	7.375	6	Paid in Full
158726366	89,763.07	08/21/07	0.00	IL	9.250	6	Paid in Full
158777801	40,373.72	09/06/07	0.00	VA	8.375	6	Paid in Full
158777873	59,828.95	08/21/07	0.00	FL	7.750	6	Paid in Full
158816803	92,496.99	09/12/07	0.00	CA	10.125	6	Paid in Full
158856061	24,593.53	09/04/07	0.00	CA	7.625	6	Paid in Full
158961572	8,840.08	09/05/07	0.00	CA	9.125	6	Paid in Full
158969892	38,909.92	09/12/07	0.00	MA	9.875	6	Paid in Full
158997943	62,251.22	09/06/07	0.00	MD	8.250	6	Paid in Full
159046562	31,253.71	09/12/07	0.00	NC	8.500	6	Paid in Full
159135219	53,834.11	08/27/07	0.00	AZ	8.500	6	Paid in Full

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>
159149241	22,512.09	09/05/07	226.60	OH	8.500	6	Paid in Full
159179072	24,897.58	09/11/07	247.53	MI	7.875	6	Paid in Full
159196568	95,148.51	08/23/07	0.00	NY	7.750	6	Paid in Full
159202403	29,638.12	08/30/07	0.00	NJ	7.625	6	Paid in Full
159204147	24,944.31	08/16/07	290.96	WI	8.875	6	Paid in Full
159220951	64,411.74	08/21/07	1,288.23	MO	8.500	6	Paid in Full
159262646	63,423.66	08/24/07	0.00	MA	7.625	6	Paid in Full
159310648	23,413.88	09/10/07	713.46	AZ	7.625	6	Paid in Full
163379386	21,537.75	08/24/07	0.00	NC	9.875	6	Paid in Full
163417798	39,888.79	08/28/07	1,256.72	AL	7.875	6	Paid in Full
163445240	26,930.44	08/23/07	270.00	OH	8.250	6	Paid in Full
163476403	59,903.38	09/04/07	0.00	CA	10.500	6	Paid in Full
163477579	9,789.52	08/16/07	0.00	IL	8.875	6	Paid in Full
163614747	33,574.49	08/27/07	0.00	AL	7.625	6	Paid in Full
163773337	28,907.85	08/28/07	578.15	MA	8.750	6	Paid in Full
163905353	49,972.06	08/23/07	0.00	PA	9.250	6	Paid in Full
163907585	25,682.97	09/14/07	765.09	TN	7.500	6	Paid in Full
163928269	51,699.28	09/07/07	0.00	VA	7.875	6	Paid in Full
163937370	13,857.07	08/22/07	0.00	WI	12.000	6	Paid in Full
163949110	49,813.30	08/24/07	1,269.04	CA	6.375	6	Paid in Full
163962511	85,755.37	08/28/07	0.00	UT	8.875	6	Paid in Full
164115611	29,555.94	09/07/07	923.94	CA	7.875	6	Paid in Full
164118428	49,968.98	09/05/07	1,489.83	MT	7.500	6	Paid in Full
164224593	42,000.00	09/12/07	1,008.00	CA	6.000	6	Paid in Full
164261570	27,500.00	08/17/07	0.00	CT	8.375	6	Paid in Full
164286118	39,883.08	08/31/07	1,215.54	AZ	7.625	6	Paid in Full
164343059	32,685.82	08/22/07	0.00	ID	7.375	6	Paid in Full
164393206	31,000.00	09/12/07	0.00	VA	8.875	6	Paid in Full
164532847	4,029.58	09/12/07	0.00	UT	10.500	6	Paid in Full
164536024	44,601.22	09/06/07	0.00	UT	9.000	6	Paid in Full
149357317	62,786.47	09/05/07	0.00	MI	7.375	6	Paid in Full
152100041	18,670.72	08/30/07	0.00	WI	9.875	11	Paid in Full
158333647	34,717.28	08/28/07	1,229.95	GA	8.875	6	Paid in Full
158936450	60,000.00	08/20/07	2,130.00	CA	8.875	6	Paid in Full
159510703	125,550.65	08/23/07	0.00	CA	6.740	6	Paid in Full
159561253	41,475.96	08/21/07	0.00	VA	11.125	33	Paid in Full
163499804	15,463.93	09/12/07	0.00	CA	8.750	6	Paid in Full
164715081	8,484.36	08/30/07	0.00	WA	9.875	6	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>
164916028	40,269.72	09/13/07	0.00	CO	9.125	6	Paid in Full
165996766	76.34	08/17/07	0.00	LA	10.125	7	Paid in Full
166258214	54,463.44	09/12/07	1,891.43	AZ	8.625	6	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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CWHEQ, Inc.
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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	3470	24.950	63,101,833.32	9.646
25,000.00	-	50,000.00	5822	41.861	211,662,448.60	32.355
50,000.00	-	75,000.00	2644	19.011	161,427,528.60	24.676
75,000.00	-	100,000.00	1122	8.067	97,981,781.44	14.977
100,000.00	-	125,000.00	401	2.883	44,780,990.65	6.845
125,000.00	-	150,000.00	217	1.560	29,788,404.59	4.553
150,000.00	-	175,000.00	105	0.755	17,016,381.11	2.601
175,000.00	-	200,000.00	68	0.489	12,817,817.74	1.959
200,000.00	-	225,000.00	15	0.108	3,204,029.01	0.490
225,000.00	-	250,000.00	26	0.187	6,350,771.74	0.971
250,000.00	-	275,000.00	4	0.029	1,056,157.99	0.161
275,000.00	-	300,000.00	5	0.036	1,443,536.04	0.221
300,000.00	-	325,000.00	2	0.014	612,144.32	0.094
325,000.00	-	350,000.00	1	0.007	348,915.28	0.053
350,000.00	-	375,000.00	1	0.007	369,780.01	0.057
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	0.029	1,760,315.25	0.269
450,000.00	-	475,000.00	1	0.007	470,786.76	0.072
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:			13908	100.000	654,193,622.45	100.000

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Series 2007-S3

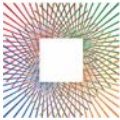
Issuance Coupon			Number of Items	Percent of Items	Principal Balance	Percent of Balance
< =		5.0	0	0.000	0.00	0.000
5.0	-	5.5	0	0.000	0.00	0.000
5.5	-	6.0	126	0.906	8,490,475.29	1.298
6.0	-	6.5	228	1.639	13,253,970.18	2.026
6.5	-	7.0	752	5.407	40,551,487.92	6.199
7.0	-	7.5	1561	11.224	75,356,196.72	11.519
7.5	-	8.0	2654	19.083	125,080,539.55	19.120
8.0	-	8.5	2230	16.034	97,729,211.62	14.939
8.5	-	9.0	2026	14.567	94,332,669.99	14.420
9.0	-	9.5	1276	9.175	56,775,166.82	8.679
9.5	-	10.0	1167	8.391	53,804,347.28	8.225
10.0	-	10.5	617	4.436	26,949,030.10	4.119
10.5	-	11.0	450	3.236	21,130,550.84	3.230
11.0	-	11.5	235	1.690	11,229,584.58	1.717
11.5	-	12.0	289	2.078	13,745,916.52	2.101
12.0	-	12.5	91	0.654	5,608,274.93	0.857
>		12.5	206	1.481	10,156,200.11	1.552
Wgt Ave / Total:			13908	100.000	654,193,622.45	100.000

Location	Number of Items	Percent of Items	Principal Balance	Percent of Balance
CA	1980	14.236	137,279,347.00	20.985
FL	730	5.249	36,825,003.63	5.629
AZ	458	3.293	21,025,938.31	3.214
VA	439	3.156	24,209,810.01	3.701
WA	490	3.523	24,368,719.38	3.725
CO	556	3.998	26,367,408.26	4.031
Others	9255	66.544	384,117,395.86	58.716
Wgt Ave / Total:	13908	100.000	654,193,622.45	100.000

Update Term		Number of Items	Percent of Items	Principal Balance	Percent of Balance
< =		120	452	17,353,341.77	2.653
120	-	180	2914	120,666,413.13	18.445
180	-	300	1061	60,054,840.12	9.180
300	-	360	9481	456,119,027.43	69.722
>		360	0	0.000	0.000

101 Barclay Street, 4W
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The **BANK**
of **NEW YORK**

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
Wgt Ave / Total:	13908	100.000	654,193,622.45	100.000