



101 Barclay St., 4 West
New York, NY 10286

Officer: Maria Tokarz
212-815-4595

Associate: Steven Chrysanthis
212-815-8318

CWHEQ, Inc.
CWHEQ Home Equity Loan Trust, Series 2006-S6
Series 2006-S6

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	126684AA7	Senior	Var-Act/360	462,101,000.00	5.434380	6,159,677.00	1,813,667.87	7,973,344.87	0.00	455,941,323.00	0.00
A2	126684AB5	Senior	Fix-30/360	128,913,000.00	5.519000	0.00	592,892.37	592,892.37	0.00	128,913,000.00	0.00
A3	126684AC3	Senior	Fix-30/360	222,082,000.00	5.658000	0.00	1,047,116.63	1,047,116.63	0.00	222,082,000.00	0.00
A4	126684AD1	Senior	Fix-30/360	84,166,000.00	5.799000	0.00	406,732.19	406,732.19	0.00	84,166,000.00	0.00
A5	126684AE9	Senior	Fix-30/360	92,738,000.00	5.962000	0.00	460,753.30	460,753.30	0.00	92,738,000.00	0.00
A6	126684AF6	Senior	Fix-30/360	110,000,000.00	5.657000	0.00	518,558.33	518,558.33	0.00	110,000,000.00	0.00
AR	126684AJ8	Senior	Fix-30/360	100.00	0.000000	100.00	0.00	100.00	0.00	0.00	0.00
P	126684AH2	Prepay Penalties	Fix-30/360	100.00	0.000000	0.00	34,615.16	34,615.16	0.00	100.00	0.00
C	126684AG4	Residual	Fix-30/360	1,100,000,000.00	0.976596	0.00	895,212.72	895,212.72	0.00	1,093,840,323.00	0.00
Totals				1,100,000,200.00		6,159,777.00	5,769,548.57	11,929,325.57	0.00	1,093,840,423.00	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	126684AA7	462,101,000.00	462,101,000.00	6,159,677.00	0.00	6,159,677.00	0.00	455,941,323.00	0.98667027987
A2	126684AB5	128,913,000.00	128,913,000.00	0.00	0.00	0.00	0.00	128,913,000.00	1.00000000000
A3	126684AC3	222,082,000.00	222,082,000.00	0.00	0.00	0.00	0.00	222,082,000.00	1.00000000000
A4	126684AD1	84,166,000.00	84,166,000.00	0.00	0.00	0.00	0.00	84,166,000.00	1.00000000000
A5	126684AE9	92,738,000.00	92,738,000.00	0.00	0.00	0.00	0.00	92,738,000.00	1.00000000000
A6	126684AF6	110,000,000.00	110,000,000.00	0.00	0.00	0.00	0.00	110,000,000.00	1.00000000000
AR	126684AJ8	100.00	100.00	100.00	0.00	100.00	0.00	0.00	0.00000000000
P	126684AH2	100.00	100.00	0.00	0.00	0.00	0.00	100.00	1.00000000000
C	126684AG4	1,100,000,000.00	1,100,000,000.00	0.00	0.00	0.00	0.00	1,093,840,323.00	0.99440029364
Totals		1,100,000,200.00	1,100,000,200.00	6,159,777.00	0.00	6,159,777.00	0.00	1,093,840,423.00	



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Interest Distribution Detail

Class	Beginning Certificate Balance	Pass Through Rate (%)	Effective Coupon (%)	Current Interest	Total Interest Due	Net Rate Carryover Paid	Net Interest Shortfall	Interest Paid	Net Rate Carryover After Dist.
A1	462,101,000.00	5.434380	5.434380	1,813,667.87	1,813,667.87	1,813,667.87	0.00	1,813,667.87	0.00
A2	128,913,000.00	5.519000	5.519000	592,892.37	592,892.37	592,892.37	0.00	592,892.37	0.00
A3	222,082,000.00	5.658000	5.658000	1,047,116.63	1,047,116.63	1,047,116.63	0.00	1,047,116.63	0.00
A4	84,166,000.00	5.799000	5.799000	406,732.20	406,732.20	406,732.19	0.00	406,732.19	0.00
A5	92,738,000.00	5.962000	5.962000	460,753.30	460,753.30	460,753.30	0.00	460,753.30	0.00
A6	110,000,000.00	5.657000	5.657000	518,558.33	518,558.33	518,558.33	0.00	518,558.33	0.00
AR	100.00	0.000000	0.000000	0.00	0.00	0.00	0.00	0.00	0.00
P	100.00	0.000000	415381.920000	0.00	0.00	0.00	0.00	34,615.16	0.00
C	1,100,000,000.00	0.976596	0.976596	895,212.72	895,212.72	0.00	0.00	895,212.72	0.00
Totals	1,100,000,200.00			5,734,933.42	5,734,933.42	4,839,720.69	0.00	5,769,548.57	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	126684AA7	462,101,000.00	1,000.000000000	13.329720126	3.924830000	986.670279874	5.434380
A2	126684AB5	128,913,000.00	1,000.000000000	0.000000000	4.599166667	1,000.000000000	5.519000
A3	126684AC3	222,082,000.00	1,000.000000000	0.000000000	4.715000000	1,000.000000000	5.658000
A4	126684AD1	84,166,000.00	1,000.000000000	0.000000000	4.832500000	1,000.000000000	5.799000
A5	126684AE9	92,738,000.00	1,000.000000000	0.000000000	4.968333333	1,000.000000000	5.962000
A6	126684AF6	110,000,000.00	1,000.000000000	0.000000000	4.714166667	1,000.000000000	5.657000
AR	126684AJ8	100.00	1,000.000000000	1,000.000000000	0.000000000	0.000000000	0.000000
P	126684AH2	100.00	1,000.000000000	0.000000000	346,151.600000000	1,000.000000000	0.000000
C	126684AG4	1,100,000,000.00	1,000.000000000	0.000000000	0.813829746	994.400293636	0.976596
Totals		1,100,000,200.00	1,000.000000000	5.599796255	5.245043201	994.400203745	



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Pool Level Data

Distribution Date		10/25/2006
Cut-off Date		9/ 1/2006
Record Date		9/29/2006
Determination Date		10/22/2006
LIBOR Determination Date		9/27/2006
Accrual Period 30/360	Begin	9/ 1/2006
	End	10/ 1/2006
Number of Days in 30/360 Accrual Period		30
Accrual Period Actual Days	Begin	9/29/2006
	End	10/25/2006
Number of Days in Actual Accrual Period		26

Additional Interest Rate Details

Libor Rate	5.32438%
Net Rate Cap	6.37629%



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Prefunding Detail

Target Funding Balance	1,100,000,000.00
Initial Funded Balance	1,030,948,713.16
Initial Unfunded Balance	69,051,286.84

Initial Unfunded Amounts are passed through as Principal at the end of the Prefunding Period

Collateral Detail

Original Mortgage Loan Details

Original Aggregate Loan Count	17,337
Original Stated Principal Balance	1,100,000,000.00
Original Weighted Average Mortgage Rate	7.99295%
Original Weighted Average Net Mortgage Rate	7.48395%
Original Weighted Average Remaining Term	302

Current Mortgage Loan Details

Beginning Aggregate Loan Count	17,337
Loans Paid Off or otherwise removed pursuant to the PSA	97
Ending Aggregate Loan Count	17,240

Beginning Pool Stated Principal Balance	1,100,000,000.00
Scheduled Principal	950,694.19
Unscheduled Principal	5,208,982.81
Realized Principal Losses	0.00
Ending Pool Stated Principal Balance	1,093,840,323.00

Beginning Weighted Average Mortgage Rate	7.99295%
Beginning Weighted Average Net Mortgage Rate	7.48395%
Ending Weighted Average Mortgage Rate	7.98804%
Ending Weighted Average Net Mortgage Rate	7.47904%

Beginning Weighted Average Remaining Term to Maturity	302
Ending Weighted Average Remaining Term to Maturity	301



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Servicer Remittance Summary

Interest Remittance Amount

Scheduled Interest	7,326,845.91
Less: Servicing Fees	458,333.33
Less: Mortgage Insurance Premium (PMI)	1,015,358.24
 Total Interest Remittance Amount	 5,853,154.33

Principal Remittance Amount

Scheduled Principal	950,694.19
Curtailement Principal	782,351.55
Paid in Full Principal	4,426,631.26
Repurchased Principal	0.00
Liquidation Principal	0.00
Supplemental Loan Shortfall	0.00
Subsequent Recoveries	0.00
Less: Non-Recoverable Principal Advances relating to Principal	0.00
Total Principal Remittance Amount	<u>6,159,677.00</u>

Total Servicer Remittance	12,012,831.33
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Distributable Amounts	
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Principal Distribution Amount

Principal Remittance Amount	6,159,677.00
Extra Principal Distribution Amount	<u>0.00</u>
Principal Distribution Amount	6,159,677.00

Interest Funds

Interest Remittance	5,853,154.33
Less: Trustee Fee	8,250.00
Less: Certificate Insurance Premium	<u>110,000.00</u>
Interest Funds	5,734,904.33

Servicer Advances	
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Principal Advances	252.49
Interest Advances	1,307.58
Reimbursement for Principal & Interest Advances	0.00
Reimbursement for Nonrecoverable Advances	<u>0.00</u>
Total Advances	1,560.07



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Fees of the Trust

Gross Master Servicing Fee	458,333.33
Net Master Servicing Fee	458,304.25
Trustee Fee	8,250.00
Certificate Insurance Premium	110,000.00
Mortgage Insurance Premium (PMI)	1,015,358.24
Total Net Loan Fees	1,591,912.50

Mortgage Prepayment Details

Principal Balance of Loans Paid in Full	4,426,631.26
Prepayment Interest Excess	0.00
Prepayment Interest Shortfall	29.08
Compensating Interest	29.08
Non-Supported Prepayment Interest Shortfall	-0.00
Prepayment Charges	34,615.16
CPR %	5.54150%
SMM %	0.47395%

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



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NAS Principal Distribution Amount

NAS Shift Percentage	0.00
NAS Principal Distribution Amount	0.00

Trust Accounts

Certificate Account

	Beginning Balance	0.00
Deposits	Principal Payments	6,159,677.00
	Interest Payments	5,853,154.33
	Insurance, Liquidation & Subsequent Recoveries	0.00
	Compensating Interest Payments	29.08
	Repurchase Proceeds	0.00
	Prepayment Charges	34,615.16
	Substitution Shortfall Principal	0.00
	Other Deposits including Seller Shortfall Interest	0.00
	Total Deposits	12,047,475.58
Withdrawals	To the Master Servicer, any unpaid or reimbursed Amounts	0.00
	To the Seller, any unpaid or reimbursed Amounts	0.00
	To the Depositor, any unpaid or reimbursed Amounts	0.00
	To Terminate the Account	0.00
	To the Distribution Account	<u>12,047,475.58</u>
	Ending Balance	0.00



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Distribution Account

	Beginning Balance	0.00
Deposits	From the Certificate Account, the Total Remittance Amount	12,047,475.58
	Investment Income	0.00
	Withdrawal from Principal Reserve	<u>100.00</u>
	Total Deposit	12,047,575.58
Withdrawals	To the trustee, the Trustee Fee	8,250.00
	To the Certificate Insurer, the Certificate Insurance Premium	110,000.00
	Principal and Interest Payments	11,929,325.58
	To Terminate the Distribution Account	<u>0.00</u>
	Total Withdrawals	12,047,575.58
	Ending Balance	0.00

Carryover Reserve Account

	Beginning Balance	1,000.00
Deposits	Required Carryover Reserve Fund Deposit	0.00
Withdrawals	Net Rate Carryover Paid	0.00
	Ending Balance	1,000.00

For Details on the NRC Payment, see Interest Detail, page 3

Principal Reserve Account

	Beginning Balance	200.00
Deposits	Deposits	0.00
Withdrawals	Withdrawals	100.00
	Ending Balance	100.00



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Prefunding Loan Account

Beginning Balance	69,051,286.84
Deposits	0.00
Withdrawals	0.00
Ending Balance	69,051,286.84

Loan Status

Delinquency Information

	30-59 Days				60-89 Days				90+ Days			
	Loan Count	Loan Count %	Balance	Balance %	Loan Count	Loan Count %	Balance	Balance %	Loan Count	Loan Count %	Balance	Balance %
Group 1	4	0.02320%	190,200.94	0.01739%	0	0.00000%	0.00	0.00000%	0	0.00000%	0.00	0.00000%

	Foreclosure				Bankruptcy				REO			
	Loan Count	Loan Count %	Balance	Balance %	Loan Count	Loan Count %	Balance	Balance %	Loan Count	Loan Count %	Balance	Balance %
Group 1	0	0.00000%	0.00	0.00000%	0	0.00000%	0.00	0.00000%	0	0.00000%	0.00	0.00000%

Realized Loss Detail

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

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



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Credit Enhancements

Overcollateralization Details

OC Amount Beginning	0.00
OC Target Amount	0.00
OC Deficiency Amount Beginning	0.00
Excess Cashflow	895,212.72
Extra Principal Distribution Amount	0.00
OC Amount Ending	0.00
OC Deficiency Amount Ending	0.00

Trigger Events

Rolling Sixty-Day Delinq Rate	0.00000%
Delinquency Trigger Event	NO
Trigger Event	NO
Stepdown Date	NO

Corridor Payments

Corridor Contract Payment	0.00
Excess Amount	0.00
Net Corridor Contract Payment	0.00



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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	3793	17.858	6.540
25,000.00	-	50,000.00	10153	47.801	34.324
50,000.00	-	75,000.00	4646	21.874	25.794
75,000.00	-	100,000.00	1526	7.185	12.177
100,000.00	-	125,000.00	513	2.415	5.291
125,000.00	-	150,000.00	289	1.361	3.662
150,000.00	-	175,000.00	126	0.593	1.863
175,000.00	-	200,000.00	103	0.485	1.785
200,000.00	-	225,000.00	27	0.127	0.526
225,000.00	-	250,000.00	30	0.141	0.662
250,000.00	-	275,000.00	14	0.066	0.339
275,000.00	-	300,000.00	4	0.019	0.106
300,000.00	-	325,000.00	2	0.009	0.056
325,000.00	-	350,000.00	3	0.014	0.094
350,000.00	-	375,000.00	0	0.000	0.000
375,000.00	-	400,000.00	2	0.009	0.072
400,000.00	-	425,000.00	1	0.005	0.038
425,000.00	-	450,000.00	0	0.000	0.000
450,000.00	-	475,000.00	1	0.005	0.042
475,000.00	-	500,000.00	2	0.009	0.091
500,000.00	-	525,000.00	1	0.005	0.048
525,000.00	-	550,000.00	1	0.005	0.048
550,000.00	-	575,000.00	0	0.000	0.000
575,000.00	-	600,000.00	1	0.005	0.054
600,000.00	-	625,000.00	0	0.000	0.000
625,000.00	-	650,000.00	0	0.000	0.000
650,000.00	-	675,000.00	0	0.000	0.000
675,000.00	-	700,000.00	0	0.000	0.000
700,000.00	-	725,000.00	0	0.000	0.000
725,000.00	-	750,000.00	0	0.000	0.000
750,000.00	-	775,000.00	0	0.000	0.000
775,000.00	-	800,000.00	1	0.005	0.073
>	800,000.00	1	0.005	69,051,286.84	6.313
Wgt Ave / Total:		21240	100.000	1,093,840,323.00	100.000

Issuance Coupon		Number of Items	Percent of Items	Principal Balance	Percent of Balance
< =	5.0	3	0.014	69,169,931.64	6.324
5.0	-	5.5	7	383,849.69	0.035
5.5	-	6.0	258	17,136,310.52	1.567



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Issuance Coupon			Number of Items	Percent of Items	Principal Balance	Percent of Balance
6.0	-	6.5	524	2.467	30,327,871.93	2.773
6.5	-	7.0	1393	6.558	78,732,925.82	7.198
7.0	-	7.5	2406	11.328	125,497,245.15	11.473
7.5	-	8.0	4182	19.689	200,679,121.38	18.346
8.0	-	8.5	3107	14.628	141,652,892.19	12.950
8.5	-	9.0	3040	14.313	136,464,390.66	12.476
9.0	-	9.5	2040	9.605	92,361,657.38	8.444
9.5	-	10.0	1810	8.522	82,338,945.08	7.528
10.0	-	10.5	785	3.696	37,120,611.29	3.394
10.5	-	11.0	796	3.748	38,691,787.02	3.537
11.0	-	11.5	362	1.704	17,188,026.13	1.571
11.5	-	12.0	374	1.761	18,480,215.49	1.689
12.0	-	12.5	34	0.160	1,630,798.54	0.149
>		12.5	119	0.560	5,983,743.09	0.547
Wgt Ave / Total:			21240	100.000	1,093,840,323.00	100.000

Location	Number of Items	Percent of Items	Principal Balance	Percent of Balance
CA	3432	16.158	239,319,979.08	21.879
FL	1191	5.607	57,298,394.66	5.238
AZ	735	3.460	36,081,373.65	3.299
VA	556	2.618	30,873,294.57	2.822
WA	691	3.253	35,659,090.97	3.260
CO	825	3.884	37,775,485.00	3.453
Others	13810	65.019	656,832,705.07	60.048
Wgt Ave / Total:	21240	100.000	1,093,840,323.00	100.000

Update Term		Number of Items	Percent of Items	Principal Balance	Percent of Balance
< =	120	598	2.815	21,846,639.93	1.997
120	-	180	31.394	288,522,941.72	26.377
180	-	300	6.408	86,274,397.40	7.887
300	-	360	59.383	697,196,343.95	63.738
>	360	0	0.000	0.00	0.000
Wgt Ave / Total:		21240	100.000	1,093,840,323.00	100.000