



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

Officer: Michelle Penson  
212-815-3087

Associate: Steven Chrysanthis  
212-815-8318

**CWHEQ, Inc.**  
**CWHEQ Home Equity Loan Trust, Series 2006-S10**  
**Series 2006-S10**

*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	12668YAA1	Senior	Var-Act/360	728,016,000.00	5.460000	18,524,225.08	2,981,225.52	21,505,450.60	0.00	709,491,774.92	0.00
A2	12668YAB9	Senior	Var-Act/360	495,694,000.00	5.570000	0.00	2,070,761.68	2,070,761.68	0.00	495,694,000.00	0.00
A3	12668YAC7	Senior	Var-Act/360	373,890,000.00	5.670000	0.00	1,589,967.23	1,589,967.23	0.00	373,890,000.00	0.00
AR	12668YAF0	Senior	Fix-30/360	100.00	0.000000	100.00	0.00	100.00	0.00	0.00	0.00
C	12668YAD5	Residual	Fix-30/360	1,600,000,000.00	0.000000	0.00	0.00	0.00	0.00	1,583,920,943.14	0.00
P	12668YAE3	Prepay Penalties	Fix-30/360	100.00	0.000000	0.00	26,677.82	26,677.82	0.00	100.00	0.00
E-P	12668YAG8	Senior	Fix-30/360	100.00	0.000000	0.00	0.00	0.00	0.00	100.00	0.00
Totals				1,597,600,300.00		18,524,325.08	6,668,632.25	25,192,957.33	0.00	1,579,075,974.92	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	12668YAA1	728,016,000.00	728,016,000.00	18,524,225.08	0.00	18,524,225.08	0.00	709,491,774.92	0.97455519510
A2	12668YAB9	495,694,000.00	495,694,000.00	0.00	0.00	0.00	0.00	495,694,000.00	1.00000000000
A3	12668YAC7	373,890,000.00	373,890,000.00	0.00	0.00	0.00	0.00	373,890,000.00	1.00000000000
AR	12668YAF0	100.00	100.00	100.00	0.00	100.00	0.00	0.00	0.00000000000
C	12668YAD5	1,600,000,000.00	1,600,000,000.00	0.00	0.00	0.00	0.00	1,583,920,943.14	0.98995058946
P	12668YAE3	100.00	100.00	0.00	0.00	0.00	0.00	100.00	1.00000000000
E-P	12668YAG8	100.00	100.00	0.00	0.00	0.00	0.00	100.00	1.00000000000
Totals		1,597,600,300.00	1,597,600,300.00	18,524,325.08	0.00	18,524,325.08	0.00	1,579,075,974.92	



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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	728,016,000.00	5.460000	5.460000	2,981,225.52	2,981,225.52	0.00	0.00	2,981,225.52	0.00
A2	495,694,000.00	5.570000	5.570000	2,070,761.68	2,070,761.68	0.00	0.00	2,070,761.68	0.00
A3	373,890,000.00	5.670000	5.670000	1,589,967.23	1,589,967.23	0.00	0.00	1,589,967.23	0.00
AR	100.00	0.000000	0.000000	0.00	0.00	0.00	0.00	0.00	0.00
C	1,600,000,000.00	0.000000	0.000000	0.00	0.00	0.00	0.00	0.00	0.00
P	100.00	0.000000	320133.840000	0.00	0.00	0.00	0.00	26,677.82	0.00
E-P	100.00	0.000000	0.000000	0.00	0.00	0.00	0.00	0.00	0.00
Totals	1,597,600,300.00			6,641,954.43	6,641,954.43	0.00	0.00	6,668,632.25	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	12668YAA1	728,016,000.00	1,000.000000000	25.444804900	4.095000000	974.555195100	5.460000
A2	12668YAB9	495,694,000.00	1,000.000000000	0.000000000	4.177500000	1,000.000000000	5.570000
A3	12668YAC7	373,890,000.00	1,000.000000000	0.000000000	4.252500000	1,000.000000000	5.670000
AR	12668YAF0	100.00	1,000.000000000	1,000.000000000	0.000000000	0.000000000	0.000000
C	12668YAD5	1,600,000,000.00	1,000.000000000	0.000000000	0.000000000	989.950589463	0.000000
P	12668YAE3	100.00	1,000.000000000	0.000000000	266,778.200000000	1,000.000000000	0.000000
E-P	12668YAG8	100.00	1,000.000000000	0.000000000	0.000000000	1,000.000000000	0.000000
Totals		1,597,600,300.00	1,000.000000000	11.595093641	4.174155607	988.404906359	



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**Pool Level Data**

Distribution Date		01/25/07
Cut-off Date		12/01/06
Record Date		12/29/06
Determination Date		01/22/07
LIBOR Determination Date		12/27/06
Accrual Period 30/360	Begin	12/01/06
	End	01/01/07
Number of Days in 30/360 Accrual Period		30
Accrual Period Actual Days	Begin	12/29/06
	End	01/25/07
Number of Days in Actual Accrual Period		27

**Prefunding Detail**

**Group I**

Target Funding Balance	1,600,000,000.00
Initial Funded Balance	1,434,214,671.38
Initial Unfunded Balance	165,785,328.62

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



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Collateral Detail
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Original Mortgage Loan Details

Original Aggregate Loan Count	29,932
Original Stated Principal Balance	1,600,000,000.00
Original Weighted Average Mortgage Rate	7.46413%
Original Weighted Average Net Mortgage Rate	6.95513%
Original Weighted Average Remaining Term	227

**Current Mortgage Loan Details**

Beginning Aggregate Loan Count	29,932
Loans Paid Off or otherwise removed pursuant to the PSA	<u>237</u>
Ending Aggregate Loan Count	29,695

Beginning Pool Stated Principal Balance	1,600,000,000.00
Scheduled Principal	1,723,105.81
Unscheduled Principal	14,355,951.05
Realized Principal Losses	<u>0.00</u>
Ending Pool Stated Principal Balance	1,583,920,943.14

Beginning Weighted Average Mortgage Rate	7.46413%
Beginning Weighted Average Net Mortgage Rate	6.95513%
Ending Weighted Average Mortgage Rate	7.45015%
Ending Weighted Average Net Mortgage Rate	6.94115%

Beginning Weighted Average Remaining Term to Maturity	227
Ending Weighted Average Remaining Term to Maturity	226



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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	666,666.67
Net Master Servicing Fee	660,307.30
Trustee Fee	12,000.00
Certificate Insurance Premium	186,386.67
Mortgage Insurance Premium (PMI)	<u>0.00</u>
Total Net Loan Fees	858,693.97

**Servicer Advances**

Principal Advances	0.00
Interest Advances	0.00
Reimbursement for Principal & Interest Advances	0.00
Reimbursement for Nonrecoverable Advances	<u>0.00</u>
Total Advances	0.00

**Mortgage Prepayment Details**

Principal Balance of Loans Paid in Full	12,430,595.96
Prepayment Interest Excess	0.00
Prepayment Interest Shortfall	6,359.36
Compensating Interest	6,359.36
Non-Supported Prepayment Interest Shortfall	0.00
Prepayment Charges	26,677.82
CPR %	10.26172%
SMM %	0.89821%



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**Delinquency Information**

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

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%
<b>Total</b>	<b>Balance</b>	<b>0.00</b>	<b>0.00000%</b>
	<b>Loan Count</b>	<b>0</b>	<b>0.00000%</b>





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

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

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	0.00	0.00000%
	Loan Count	0	0.00000%



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**60+ Delinquency, Foreclosure, Bankruptcy & REO Trigger Event 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%

Delinquency Trigger Event	NO
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*Delinquency Trigger Event applicable only on or after the Step-Down Date*

**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

**Loss Test**

Cumulative Loss Percentage	0.00000%
Specified Cumulative Loss Percentage	100.00000%
Cumulative Loss Trigger	NO

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

**Loan ID**

**Liquidation Balance**

**Liquidation Proceeds**

**Realized Loss**

**Group I**

N/A



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<b>Servicer Remittance Summary</b>
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**Interest Remittance Amount**

Scheduled Interest Collected	9,945,816.62
Plus: Compensating Interest	6,359.36
Less: Servicing Fees	666,666.67
Less: Mortgage Insurance Premium (PMI)	0.00
Total Interest Remittance Amount	9,285,509.32

**Principal Remittance Amount**

Scheduled Principal	1,534,289.81
Curtailment Principal	1,925,355.09
Paid in Full Principal	12,430,595.96
Repurchased Principal	188,816.00
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>16,079,056.86</u>

**Other Remittance Amounts**

Prepayment Charge	26,677.82
Other Amounts Required	0.00
Total Other Remittance	26,677.82

<b>Total Servicer Remittance</b>	<b>25,391,244.00</b>
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**Distributable Amounts**

**Principal Distribution Amount**

Principal Remittance Amount	16,079,056.86
Extra Principal Distribution Amount	2,445,168.22
Less: OC Reduction	<u>0.00</u>
Principal Distribution Amount	18,524,225.08

**Interest Funds**

Interest Remittance	9,285,509.32
Less: Trustee Fee	<u>12,000.00</u>
Interest Funds	9,273,509.32

**Distribution Summary**

**Amounts Available for Distribution**

Total Servicer Remittance	25,391,244.00
Investment Income	0.00
Certificate Net Swap Proceeds Allocable to the Trust	0.00
Supplemental Loan Deposit	0.00
Carryover Reserve Fund Initial Deposit	0.00
Class P Principal Reserve Fund Initial Deposit	100.00
Other Amounts	<u>0.00</u>
<b>Total Available</b>	<b>25,391,344.00</b>

**Distribution Payments**

Trustee Fee	12,000.00
Certificate Insurance Premium	186,386.67
Class Payments	<u>25,192,957.33</u>
Total Payments	25,391,344.00



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Trust Accounts
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**Distribution Account**

Beginning Balance	0.00
Deposit	25,391,344.00
Withdrawal	25,391,344.00
Ending Balance	0.00

**Principal Reserve Account**

Beginning Balance	200.00
Deposits	0.00
Withdrawals	<u>100.00</u>
Ending Balance	100.00

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

**Prefunding Account**

Beginning Balance	165,785,328.62
Deposit	0.00
Withdrawal	0.00
Ending Balance	165,785,328.62

**Carryover Reserve Account**

Beginning Balance	1,000.00
Deposits	0.00
Withdrawals	<u>0.00</u>
Ending Balance	1,000.00

Certificate Swap Contract Details
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Floating Rate Receipt	3,489,205.80
Fixed Rate Payment	3,366,256.28



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Net Swap Payment Paid	0.00
Net Swap Payment Received	122,949.52
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

<b>Net Rate Carryover Details</b>
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**Net Rate Cap Details**

Libor Rate	5.35000%
Net Rate Cap	7.57260%

<u>Class</u>	<u>Current Period Amount</u>	<u>Amount Paid</u>	<u>Ending Amount</u>
A1	0.00	0.00	0.00
A2	0.00	0.00	0.00
A3	0.00	0.00	0.00



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Corridor Payments	
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A1 Corridor Contract Payment	0.00
Excess Amount	<u>0.00</u>
A1 Net Corridor Contract Payment	0.00

Credit Enhancements	
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**Overcollateralization Details**

OC Prior	2,399,900.00
OC Floor	8,000,000.00
OC Target	33,600,000.00
OC Deficiency	28,754,931.78
OC Reduction	0.00
OC Ending	4,845,068.22
Excess Cashflow	2,445,168.22
Extra PDA	2,445,168.22

**Trigger Events**

Trigger Event	NO
Step-Down Date	NO



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**Prepayment Loan Details**

Prepayment Penalties

26,677.82

Loan ID	Balance	Paid Off Date	Penalty	State	Rate	Seasoning	Type
<b><i>Group I</i></b>							
6276019	19,990.00	12/26/06	0.00	OR	10.500	1	Paid in Full
64308877	38,500.00	01/15/07	0.00	TN	7.625	1	Paid in Full
73257962	42,978.27	01/02/07	2,162.39	CA	12.580	1	Paid in Full
76559254	29,000.00	12/28/06	0.00	FL	7.875	1	Paid in Full
83211328	25,000.00	12/27/06	712.50	AL	7.125	1	Paid in Full
90606133	25,000.00	01/15/07	0.00	NM	8.125	1	Paid in Full
110133476	25,285.74	01/08/07	0.00	TN	7.375	1	Paid in Full
128504780	49,916.60	12/22/06	0.00	CA	8.950	1	Paid in Full
129280405	24,211.59	12/28/06	0.00	TX	9.500	1	Paid in Full
129716868	28,324.51	01/05/07	0.00	IN	8.500	1	Paid in Full
129745351	51,201.13	01/03/07	0.00	NY	8.500	4	Paid in Full
129867422	59,850.84	01/03/07	0.00	MA	6.975	4	Paid in Full
129903299	68,477.82	01/10/07	0.00	CA	8.250	1	Paid in Full
129972668	44,913.36	01/05/07	0.00	MD	8.250	1	Paid in Full
130041380	66,470.42	12/26/06	0.00	NE	8.200	4	Paid in Full
130052678	33,343.39	01/04/07	0.00	OK	8.875	1	Paid in Full
130079425	20,958.66	12/26/06	0.00	PA	8.750	1	Paid in Full
130171445	11,780.74	01/03/07	0.00	OK	9.750	117	Paid in Full
130249318	127,245.09	12/28/06	0.00	MD	8.500	1	Paid in Full
130253591	54,570.83	12/29/06	0.00	MD	9.625	1	Paid in Full
130299493	11,781.49	01/04/07	0.00	TX	9.250	4	Paid in Full
130328824	5,533.04	01/11/07	0.00	NC	9.375	155	Paid in Full
130347075	45,522.75	01/02/07	0.00	NC	8.875	4	Paid in Full
130450071	39,389.48	01/10/07	0.00	TX	7.350	3	Paid in Full
130527121	101,042.73	12/28/06	0.00	CO	8.650	3	Paid in Full
130532154	64,804.53	01/03/07	1,551.54	CA	5.990	4	Paid in Full
130613212	7,210.32	01/08/07	0.00	MN	9.250	330	Paid in Full
130722626	40,059.78	12/21/06	0.00	AZ	7.500	3	Paid in Full
130793114	83,700.00	01/02/07	0.00	VA	7.750	3	Paid in Full
130833399	48,955.10	01/02/07	0.00	OR	9.855	1	Paid in Full
130864691	19,852.15	01/10/07	0.00	IA	8.375	1	Paid in Full





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**Series 2006-S10**

<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>
130878293	29,833.90	01/09/07	0.00	UT	7.875	47	Paid in Full
130881493	29,754.64	01/05/07	0.00	WI	8.500	1	Paid in Full
130947694	114,237.06	12/29/06	0.00	WA	9.500	1	Paid in Full
130948630	224,673.94	01/12/07	0.00	CA	10.990	1	Paid in Full
131015838	74,153.40	01/03/07	0.00	NY	8.325	2	Paid in Full
131027584	116,000.00	12/22/06	0.00	MA	7.990	2	Paid in Full
131087055	53,834.37	12/29/06	1,076.68	CA	11.990	4	Paid in Full
131171506	30,522.78	01/10/07	0.00	AZ	7.875	1	Paid in Full
131172250	119,846.43	01/11/07	0.00	VA	8.250	1	Paid in Full
131208190	2,972.50	12/29/06	0.00	TX	8.000	145	Paid in Full
131220160	125,331.04	12/27/06	0.00	TX	8.000	3	Paid in Full
131332526	40,568.64	01/09/07	0.00	IN	8.750	1	Paid in Full
131353321	175,598.84	12/29/06	0.00	MD	7.750	11	Paid in Full
131444164	199,818.49	01/02/07	0.00	AZ	9.900	1	Paid in Full
131521710	30,640.44	01/10/07	0.00	NJ	7.625	1	Paid in Full
131532183	3,154.32	12/29/06	0.00	MO	7.875	163	Paid in Full
131605288	92,700.00	12/26/06	0.00	UT	8.770	3	Paid in Full
131638924	56,993.18	01/03/07	0.00	AZ	8.750	1	Paid in Full
131638980	136,242.26	12/27/06	0.00	AZ	8.375	2	Paid in Full
131696148	82,820.15	12/29/06	1,983.29	CA	5.990	2	Paid in Full
131744506	24,983.39	01/11/07	0.00	TX	11.000	2	Paid in Full
131747738	33,853.58	12/29/06	0.00	TX	7.917	1	Paid in Full
131749978	12,165.72	12/22/06	0.00	TX	10.746	1	Paid in Full
131764948	26,301.91	01/10/07	0.00	GA	9.250	1	Paid in Full
131781710	36,918.62	01/10/07	0.00	DE	9.950	5	Paid in Full
131797344	60,299.44	12/21/06	0.00	VA	10.275	1	Paid in Full
131797928	33,417.30	12/27/06	668.34	MO	9.750	2	Paid in Full
131851231	526.23	01/15/07	0.00	AK	8.375	180	Paid in Full
131856472	59,148.78	12/22/06	0.00	VA	10.125	1	Paid in Full
131862208	82,747.00	12/29/06	0.00	IN	8.625	1	Paid in Full
131864833	39,556.58	01/11/07	0.00	CA	9.000	1	Paid in Full
131906966	33,942.40	12/26/06	0.00	IL	8.875	1	Paid in Full
131961709	38,947.49	12/27/06	0.00	UT	8.000	1	Paid in Full
131965349	37,465.78	01/10/07	0.00	UT	9.875	1	Paid in Full
131970206	24,962.39	12/28/06	1,242.41	VA	9.000	2	Paid in Full
131987552	21,896.96	01/10/07	0.00	TX	9.450	151	Paid in Full
132010939	67,057.25	01/04/07	0.00	TN	8.675	1	Paid in Full
132014611	23,000.00	01/11/07	0.00	IL	9.875	2	Paid in Full
132029213	96,771.75	12/28/06	0.00	AZ	8.085	3	Paid in Full
132073947	40,130.13	12/28/06	0.00	IA	8.750	1	Paid in Full
132086972	28,920.73	12/29/06	0.00	MT	8.000	1	Paid in Full
134356594	34,897.73	01/12/07	350.00	OH	7.875	2	Paid in Full



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

Officer: Michelle Penson  
212-815-3087

Associate: Steven Chrysanthis  
212-815-8318

**CWHEQ, Inc.**  
**CWHEQ Home Equity Loan Trust, Series 2006-S10**  
**Series 2006-S10**

<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>
136040939	287,548.31	12/27/06	0.00	VA	7.250	1	Paid in Full
136841061	56,250.00	12/29/06	0.00	MA	11.500	1	Paid in Full
137171378	221,000.00	01/15/07	0.00	FL	11.750	1	Paid in Full
137362657	28,137.52	12/22/06	0.00	IL	10.125	3	Paid in Full
138634577	17,000.00	01/03/07	0.00	MN	6.500	1	Paid in Full
139643565	52,973.93	12/26/06	0.00	NC	9.500	1	Paid in Full
141117384	13,154.25	01/02/07	0.00	KS	6.750	2	Paid in Full
141885454	41,892.15	01/11/07	0.00	NC	7.750	1	Paid in Full
143872551	37,128.02	01/12/07	0.00	UT	8.625	1	Paid in Full
144358219	13,561.31	01/05/07	0.00	WA	10.250	1	Paid in Full
144968165	36,736.46	01/04/07	0.00	CA	6.750	1	Paid in Full
145169159	27,350.00	12/29/06	0.00	SC	8.625	1	Paid in Full
145314154	200,000.00	01/15/07	0.00	OH	8.000	1	Paid in Full
145388769	62,000.00	01/02/07	0.00	CO	8.500	1	Paid in Full
145417065	31,331.60	12/29/06	0.00	NJ	9.125	3	Paid in Full
145453346	23,200.00	01/15/07	0.00	NJ	8.500	1	Paid in Full
145457081	49,697.04	01/03/07	993.94	RI	7.500	3	Paid in Full
145482691	30,000.00	01/11/07	900.00	CA	7.500	3	Paid in Full
145516948	25,227.00	12/22/06	0.00	CO	10.250	1	Paid in Full
145542268	19,850.00	12/26/06	0.00	IL	11.000	1	Paid in Full
145571526	19,938.94	01/05/07	587.74	AZ	7.375	2	Paid in Full
145640359	3,985.46	01/03/07	0.00	TN	8.500	157	Paid in Full
145811733	100,000.00	12/20/06	0.00	NY	7.750	1	Paid in Full
145825134	120,759.63	12/29/06	0.00	AZ	13.375	1	Paid in Full
145865819	25,585.99	01/02/07	0.00	KY	8.990	1	Paid in Full
145906984	19,988.49	12/27/06	0.00	TN	8.750	2	Paid in Full
145930611	25,000.00	12/29/06	0.00	IL	7.500	1	Paid in Full
145935916	103,345.09	12/22/06	0.00	NJ	9.375	1	Paid in Full
145989475	46,980.00	01/08/07	0.00	CA	8.000	1	Paid in Full
146027008	250.50	12/29/06	0.00	MO	9.500	179	Paid in Full
146038897	25,000.00	01/03/07	0.00	CA	8.125	2	Paid in Full
146059748	12,991.05	01/09/07	0.00	CA	7.875	1	Paid in Full
146087631	52,300.00	01/15/07	0.00	VA	8.625	1	Paid in Full
146102785	190,000.00	01/15/07	0.00	HI	10.000	1	Paid in Full
146178951	34,200.00	01/11/07	0.00	FL	9.875	1	Paid in Full
146264458	50,826.82	01/04/07	0.00	FL	9.250	1	Paid in Full
146301631	36,750.00	01/03/07	0.00	MI	8.875	1	Paid in Full
146303303	69,950.59	12/29/06	0.00	IA	7.750	2	Paid in Full
146312104	42,621.71	12/21/06	0.00	MO	8.057	1	Paid in Full
146358310	32,460.00	01/10/07	0.00	AZ	11.625	1	Paid in Full
146430343	44,966.34	12/27/06	0.00	PA	10.800	1	Paid in Full
146469004	213.13	01/15/07	0.00	NM	11.000	180	Paid in Full



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**CWHEQ, Inc.**  
**CWHEQ Home Equity Loan Trust, Series 2006-S10**  
**Series 2006-S10**

<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>
146499407	43,874.61	12/21/06	0.00	VA	8.725	1	Paid in Full
146499535	36,425.54	12/22/06	0.00	VA	8.000	1	Paid in Full
146512345	66,170.24	12/21/06	0.00	VA	9.925	1	Paid in Full
146623124	3,189.78	01/08/07	0.00	MO	8.500	131	Paid in Full
146716552	130,000.00	01/12/07	0.00	WA	7.800	1	Paid in Full
146967815	44,978.44	01/12/07	0.00	FL	9.625	1	Paid in Full
146974456	41,550.00	01/09/07	0.00	GA	10.699	1	Paid in Full
149983958	22,069.03	01/10/07	221.98	OH	9.875	3	Paid in Full
149996896	5,000.00	01/09/07	0.00	WA	9.250	3	Paid in Full
150007830	68,000.00	12/26/06	0.00	MD	7.875	3	Paid in Full
150025069	59,904.71	12/27/06	1,734.87	CA	7.250	1	Paid in Full
150050961	39,748.47	01/10/07	0.00	UT	8.375	1	Paid in Full
150069548	56,000.00	12/21/06	0.00	UT	7.875	2	Paid in Full
150181367	45,735.37	12/27/06	0.00	CA	8.250	2	Paid in Full
150192531	60,235.57	01/10/07	0.00	PA	7.750	1	Paid in Full
150197724	53,697.08	01/05/07	2,255.92	ID	8.375	3	Paid in Full
150338380	29,669.92	12/27/06	296.48	MI	7.750	1	Paid in Full
150342732	35,369.75	01/02/07	355.50	OH	7.250	1	Paid in Full
150362665	14,959.69	01/02/07	0.00	AL	10.375	2	Paid in Full
150378835	31,915.43	12/28/06	0.00	NJ	9.000	2	Paid in Full
150392764	159,613.96	01/12/07	0.00	CA	10.000	2	Paid in Full
150428558	34,973.36	12/27/06	1,031.51	CA	7.375	1	Paid in Full
150450271	30,223.44	12/26/06	0.00	NJ	7.750	2	Paid in Full
150496883	9,992.58	01/10/07	0.00	UT	7.500	1	Paid in Full
150529201	40,500.00	01/15/07	0.00	TX	8.750	1	Paid in Full
150551249	79,000.00	12/29/06	0.00	CA	8.625	3	Paid in Full
150579343	28,742.35	01/03/07	1,378.94	TN	12.000	2	Paid in Full
150760076	74,214.01	12/28/06	0.00	NJ	10.000	1	Paid in Full
150763108	63,980.00	01/03/07	0.00	VA	9.500	3	Paid in Full
150795265	124,500.00	01/02/07	0.00	OR	10.125	2	Paid in Full
150927522	32,000.00	12/27/06	0.00	FL	8.375	2	Paid in Full
150945655	124,941.69	01/08/07	0.00	FL	9.750	1	Paid in Full
150995179	200,000.00	01/08/07	0.00	FL	8.250	2	Paid in Full
151002874	162.92	01/15/07	0.00	TX	8.500	180	Paid in Full
151009094	90,000.00	01/02/07	0.00	CA	10.750	2	Paid in Full
151010991	23,937.29	12/27/06	873.13	CA	9.125	2	Paid in Full
151036713	139,117.00	12/29/06	0.00	MD	9.250	3	Paid in Full
151095277	249,277.54	01/12/07	0.00	AZ	8.000	2	Paid in Full
151175443	41,371.89	01/12/07	0.00	SC	7.250	2	Paid in Full
151200378	104,977.29	01/02/07	0.00	WA	9.875	1	Paid in Full
151262974	56,500.00	01/11/07	0.00	IL	9.250	1	Paid in Full
151276508	20,500.00	12/27/06	0.00	TN	10.500	1	Paid in Full



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**CWHEQ Home Equity Loan Trust, Series 2006-S10**  
**Series 2006-S10**

<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>
151315537	82,944.31	01/12/07	2,653.77	AZ	8.000	1	Paid in Full
151367392	13,171.30	01/02/07	0.00	TX	8.750	2	Paid in Full
151666259	199,450.00	12/28/06	0.00	TN	10.500	2	Paid in Full
151672581	18,990.00	12/26/06	598.18	KY	7.875	1	Paid in Full
151702858	19,985.78	01/08/07	589.46	AZ	7.375	1	Paid in Full
151718619	26,150.00	01/15/07	0.00	OH	8.750	1	Paid in Full
151849672	15,701.72	01/11/07	157.01	MI	7.750	2	Paid in Full
151988527	40,981.87	12/28/06	0.00	OH	10.000	1	Paid in Full
152034883	8,146.67	12/26/06	0.00	NC	10.375	1	Paid in Full
152074187	1,746.48	12/29/06	0.00	CA	9.500	179	Paid in Full
152142167	23,033.24	12/29/06	0.00	IN	8.000	2	Paid in Full
152147562	62,300.66	01/04/07	0.00	TX	6.875	2	Paid in Full
152160195	30,358.97	01/05/07	0.00	OH	7.500	1	Paid in Full
152161555	23,500.00	01/15/07	0.00	NJ	10.125	1	Paid in Full
152189884	20,890.71	12/29/06	0.00	CA	8.875	2	Paid in Full
152215577	10,000.00	01/05/07	0.00	LA	8.875	1	Paid in Full
152230432	36,450.00	12/18/06	0.00	CO	10.500	1	Paid in Full
152235089	14,203.58	01/10/07	0.00	TX	7.875	1	Paid in Full
152312176	35,226.35	01/10/07	0.00	TX	8.000	1	Paid in Full
152357666	58,955.10	12/21/06	0.00	NM	7.375	1	Paid in Full
152370425	27,000.00	01/08/07	0.00	IL	7.875	1	Paid in Full
152469331	107,400.00	01/15/07	0.00	WA	10.250	1	Paid in Full
152494291	20,850.00	12/27/06	0.00	PA	8.750	1	Paid in Full
152509203	10,900.00	01/15/07	0.00	IL	9.500	1	Paid in Full
152575043	36,300.00	01/15/07	0.00	ID	9.875	1	Paid in Full
152667561	14,000.00	12/20/06	0.00	AL	10.125	1	Paid in Full
152671793	40,500.00	12/28/06	0.00	AZ	10.750	1	Paid in Full
152698587	24,982.00	01/08/07	0.00	AZ	9.500	2	Paid in Full
152722505	338.00	01/15/07	0.00	WI	12.000	180	Paid in Full
152743768	17,700.00	12/19/06	177.00	OH	8.750	1	Paid in Full
152743978	126,500.00	12/29/06	0.00	NJ	7.875	2	Paid in Full
152805763	30,000.00	12/27/06	0.00	CA	7.750	1	Paid in Full
152830263	57,500.00	01/11/07	0.00	IL	8.000	1	Paid in Full
152831627	27,000.00	01/02/07	0.00	TX	8.125	1	Paid in Full
152899715	24,478.00	12/19/06	0.00	MI	8.000	1	Paid in Full
152908508	120,000.00	12/20/06	0.00	OR	9.250	1	Paid in Full
152913538	21,000.00	01/02/07	0.00	NY	7.750	1	Paid in Full
152938700	26,100.00	01/15/07	0.00	TN	8.500	1	Paid in Full
152945064	18,750.00	12/20/06	0.00	IN	10.750	1	Paid in Full
153024559	15,688.92	12/22/06	0.00	TX	7.750	1	Paid in Full
153063210	165,000.00	01/15/07	0.00	MD	7.750	1	Paid in Full
153111264	108,950.00	01/15/07	0.00	CO	7.500	1	Paid in Full



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**CWHEQ, Inc.**  
**CWHEQ Home Equity Loan Trust, Series 2006-S10**  
**Series 2006-S10**

<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>
153120115	32,100.00	12/27/06	642.00	IN	9.500	1	Paid in Full
153227844	20,000.00	12/27/06	0.00	PA	9.250	1	Paid in Full
153235688	109,500.00	01/15/07	0.00	AL	8.875	1	Paid in Full
153238833	28,020.00	12/22/06	280.20	OH	8.000	2	Paid in Full
153242300	23,000.00	01/15/07	0.00	OH	7.625	1	Paid in Full
153329822	19,600.00	01/11/07	0.00	NC	10.500	1	Paid in Full
153381491	48,500.00	12/29/06	0.00	AZ	9.750	1	Paid in Full
153382219	20,000.00	01/15/07	0.00	DE	10.125	1	Paid in Full
153385451	35,300.00	01/15/07	0.00	TX	7.250	1	Paid in Full
153385635	199,999.00	12/28/06	0.00	WI	9.375	1	Paid in Full
153387892	56,500.00	12/26/06	0.00	NJ	10.750	1	Paid in Full
153506722	30,000.00	12/20/06	0.00	CO	9.625	1	Paid in Full
153541787	11,985.00	01/15/07	0.00	PA	8.500	1	Paid in Full
153558070	250,000.00	01/15/07	0.00	DE	11.875	1	Paid in Full
153584988	30,120.00	01/15/07	0.00	ID	10.500	1	Paid in Full
153627638	13,500.00	12/22/06	0.00	IL	10.375	1	Paid in Full
153681739	53,200.00	12/28/06	612.16	WI	8.750	1	Paid in Full
153699106	90,000.00	01/15/07	0.00	CA	10.875	1	Paid in Full
153701018	74,500.00	01/08/07	0.00	FL	8.000	1	Paid in Full
153710407	10,500.00	01/15/07	0.00	SC	8.250	1	Paid in Full
153794303	33,000.00	12/29/06	0.00	UT	8.500	1	Paid in Full
153805874	30,000.00	12/29/06	0.00	WA	9.500	1	Paid in Full
153851412	110,000.00	01/15/07	0.00	ID	8.875	1	Paid in Full
154001714	24,700.00	01/08/07	0.00	NJ	7.625	1	Paid in Full
154013848	53,000.00	12/28/06	0.00	AL	7.875	1	Paid in Full
154054434	66,100.00	01/08/07	0.00	PA	9.375	1	Paid in Full
154423232	7,500.00	12/28/06	0.00	PA	10.250	1	Paid in Full
154508649	192,000.00	12/28/06	0.00	MD	10.500	1	Paid in Full
154818606	41,000.00	01/15/07	0.00	KY	9.625	1	Paid in Full
154905880	33,500.00	01/05/07	0.00	MN	7.625	1	Paid in Full
155003843	200,000.00	01/04/07	0.00	CA	11.000	1	Paid in Full



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**Series 2006-S10**

**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	7109	23.940	132,161,113.32	8.344
25,000.00	- 50,000.00	12623	42.509	461,677,939.28	29.148
50,000.00	- 75,000.00	5733	19.306	349,502,493.81	22.066
75,000.00	- 100,000.00	2434	8.197	213,674,725.60	13.490
100,000.00	- 125,000.00	813	2.738	91,450,005.21	5.774
125,000.00	- 150,000.00	459	1.546	63,447,490.99	4.006
150,000.00	- 175,000.00	204	0.687	33,170,742.88	2.094
175,000.00	- 200,000.00	159	0.535	30,260,649.31	1.910
200,000.00	- 225,000.00	54	0.182	11,439,887.03	0.722
225,000.00	- 250,000.00	55	0.185	13,423,508.11	0.847
250,000.00	- 275,000.00	9	0.030	2,376,865.07	0.150
275,000.00	- 300,000.00	12	0.040	3,507,952.45	0.221
300,000.00	- 325,000.00	6	0.020	1,850,462.10	0.117
325,000.00	- 350,000.00	7	0.024	2,405,392.15	0.152
350,000.00	- 375,000.00	2	0.007	716,044.27	0.045
375,000.00	- 400,000.00	3	0.010	1,176,501.23	0.074
400,000.00	- 425,000.00	0	0.000	0.00	0.000
425,000.00	- 450,000.00	5	0.017	2,224,658.81	0.140
450,000.00	- 475,000.00	0	0.000	0.00	0.000
475,000.00	- 500,000.00	6	0.020	2,994,182.90	0.189
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	1	0.003	675,000.00	0.043
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	1	0.003	165,785,328.62	10.467
<b>Wgt Ave / Total:</b>		<b>29695</b>	<b>100.000</b>	<b>1,583,920,943.14</b>	<b>100.000</b>



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

Officer: Michelle Penson  
212-815-3087

Associate: Steven Chrysanthis  
212-815-8318

**CWHEQ, Inc.**  
**CWHEQ Home Equity Loan Trust, Series 2006-S10**  
**Series 2006-S10**

<u>Issuance Coupon</u>		<u>Number of Items</u>	<u>Percent of Items</u>	<u>Principal Balance</u>	<u>Percent of Balance</u>
< =	5.0	1	0.003	165,785,328.62	10.467
5.0	-	5.5	0.027	706,390.11	0.045
5.5	-	6.0	2.189	54,142,586.46	3.418
6.0	-	6.5	2.617	47,048,907.20	2.970
6.5	-	7.0	6.573	111,138,781.51	7.017
7.0	-	7.5	13.198	188,974,794.39	11.931
7.5	-	8.0	20.566	284,096,632.56	17.936
8.0	-	8.5	17.441	229,097,550.26	14.464
8.5	-	9.0	14.982	195,176,129.60	12.322
9.0	-	9.5	8.668	115,683,811.23	7.304
9.5	-	10.0	6.792	91,153,582.96	5.755
10.0	-	10.5	2.741	38,600,358.30	2.437
10.5	-	11.0	1.990	30,191,014.16	1.906
11.0	-	11.5	0.734	10,132,013.32	0.640
11.5	-	12.0	0.805	11,928,992.93	0.753
12.0	-	12.5	0.219	4,037,770.31	0.255
>	12.5	135	0.455	6,026,299.22	0.380
<b>Wgt Ave / Total:</b>		<b>29695</b>	<b>100.000</b>	<b>1,583,920,943.14</b>	<b>100.000</b>

<u>Update Term</u>		<u>Number of Items</u>	<u>Percent of Items</u>	<u>Principal Balance</u>	<u>Percent of Balance</u>
< =	120	988	3.327	34,801,641.38	2.197
120	-	180	78.431	1,062,945,614.92	67.109
180	-	300	8.975	161,464,702.40	10.194
300	-	360	9.268	324,708,984.44	20.500
>	360	0	0.000	0.00	0.000
<b>Wgt Ave / Total:</b>		<b>29695</b>	<b>100.000</b>	<b>1,583,920,943.14</b>	<b>100.000</b>