

Distribution Information	Deal Information
1. Distribution Summary	Deal Name: Residential Asset Mtge Products, 2006-NC1
2. Factor Summary	Asset Type: Mortgage Asset-Backed Pass-Through Certificates
3. Components Information <i>(Not Applicable)</i>	
4. Interest Summary	Closing Date: 01/30/2006
5. Other Income Detail	First Distribution Date: 02/25/2006
6. Interest Shortfalls, Compensation and Expenses	Determination Date: 04/20/2006
7. Prepayment Interest and Basis Risk/Net WAC Shortfall Amounts	Distribution Date: 04/25/2006
8. Collateral Summary	Record Date:
9. Repurchase Information	Book-Entry: 04/24/2006
10. Loan Status Report (Delinquencies)	Definitive: 03/31/2006
11. Deal Delinquencies (30 Day Buckets)	Trustee: Us Bank, Inc.
12. Loss Mitigation and Servicing Modifications	Main Telephone: 651-495-7000
13. Losses and Recoveries	
14. Credit Enhancement Report	GMAC-RFC
15. Distribution Percentages <i>(Not Applicable)</i>	Bond Administrator: Howard Levine
16. Overcollateralization Summary	Telephone: 818-260-1493
17. Excess Cash Flow, Overcollateralization Provisions and Derivative Amounts	
18. Performance Tests	Pool(s) : 40272,40273,40284,40285
19. Lender Paid Mortgage Insurance <i>(Not Applicable)</i>	
20. Comments	

# Statement to Certificateholder

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## 1. Distribution Summary

Class	CUSIP	Original Face Value	Beginning Notional/ Principal Balance	Pass-Through Rate	Principal Distribution	Interest Distribution	Total Distribution (3) + (4) = (5)	Principal Loss	Interest Loss	Deferred Interest	Ending Notional/ Principal Balance (1)-(3)-(6)+(8)=(9)
			(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
A-1	76112BW89	208,492,000.00	200,733,398.46	4.89813000	11,177,239.28	792,036.95	11,969,276.23	0.00	0.00	0.00	189,556,159.18
A-2	76112BW97	206,019,000.00	206,019,000.00	5.00813000	0.00	831,148.00	831,148.00	0.00	0.00	0.00	206,019,000.00
A-3	76112BX21	32,089,000.00	32,089,000.00	5.11813000	0.00	132,300.96	132,300.96	0.00	0.00	0.00	32,089,000.00
M-1	76112BX39	18,700,000.00	18,700,000.00	5.19813000	0.00	78,304.05	78,304.05	0.00	0.00	0.00	18,700,000.00
M-2	76112BX47	16,500,000.00	16,500,000.00	5.21813000	0.00	69,357.64	69,357.64	0.00	0.00	0.00	16,500,000.00
M-3	76112BX54	10,175,000.00	10,175,000.00	5.23813000	0.00	42,934.48	42,934.48	0.00	0.00	0.00	10,175,000.00
M-4	76112BX62	9,075,000.00	9,075,000.00	5.35813000	0.00	39,170.16	39,170.16	0.00	0.00	0.00	9,075,000.00
M-5	76112BX70	9,075,000.00	9,075,000.00	5.39813000	0.00	39,462.58	39,462.58	0.00	0.00	0.00	9,075,000.00
M-6	76112BX88	7,975,000.00	7,975,000.00	5.49813000	0.00	35,321.67	35,321.67	0.00	0.00	0.00	7,975,000.00
M-7	76112BX96	7,425,000.00	7,425,000.00	6.11813000	0.00	36,594.07	36,594.07	0.00	0.00	0.00	7,425,000.00
M-8	76112BY20	5,775,000.00	5,775,000.00	6.26813000	0.00	29,159.86	29,159.86	0.00	0.00	0.00	5,775,000.00
M-9	76112BY38	5,500,000.00	5,500,000.00	7.31813000	0.00	32,423.38	32,423.38	0.00	0.00	0.00	5,500,000.00
SB	76112BY61	13,200,909.88	13,200,021.84	0.00000000	0.00	1,440,854.05	1,440,854.05	0.00	0.00	0.00	13,200,021.84
R-I		0.00	0.00	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R-II		0.00	0.00	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Deal Totals</b>		<b>550,000,909.88</b>	<b>542,241,420.30</b>		<b>11,177,239.28</b>	<b>3,599,067.85</b>	<b>14,776,307.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>531,064,181.02</b>

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## 2. Factor Summary

Amount /Original Amount per \$1000 unit)

Class	CUSIP	Beginning Notional/ Principal Balance Factor	Principal Distribution Factor	Interest Distribution Factor	Total Distribution Factor	Deferred Interest Factor	Interest Shortfall Factor	Ending Notional/ Principal Balance Factor
A-1	76112BW89	962.78705399	53.60991923	3.79888413	57.40880336	0.00000000	0.00000000	909.17713476
A-2	76112BW97	1,000.00000000	0.00000000	4.03432693	4.03432693	0.00000000	0.00000000	1,000.00000000
A-3	76112BX21	1,000.00000000	0.00000000	4.12293808	4.12293808	0.00000000	0.00000000	1,000.00000000
M-1	76112BX39	1,000.00000000	0.00000000	4.18738235	4.18738235	0.00000000	0.00000000	1,000.00000000
M-2	76112BX47	1,000.00000000	0.00000000	4.20349333	4.20349333	0.00000000	0.00000000	1,000.00000000
M-3	76112BX54	1,000.00000000	0.00000000	4.21960491	4.21960491	0.00000000	0.00000000	1,000.00000000
M-4	76112BX62	1,000.00000000	0.00000000	4.31627107	4.31627107	0.00000000	0.00000000	1,000.00000000
M-5	76112BX70	1,000.00000000	0.00000000	4.34849366	4.34849366	0.00000000	0.00000000	1,000.00000000
M-6	76112BX88	1,000.00000000	0.00000000	4.42904953	4.42904953	0.00000000	0.00000000	1,000.00000000
M-7	76112BX96	1,000.00000000	0.00000000	4.92849428	4.92849428	0.00000000	0.00000000	1,000.00000000
M-8	76112BY20	1,000.00000000	0.00000000	5.04932641	5.04932641	0.00000000	0.00000000	1,000.00000000
M-9	76112BY38	1,000.00000000	0.00000000	5.89516000	5.89516000	0.00000000	0.00000000	1,000.00000000
SB	<sup>1</sup> 76112BY61							
R-I		0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
R-II		0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000

<sup>1</sup> Factors not reported for OC Classes

<b>Deal Factor :</b>	96.55696408%
<b>Group II-ARM Factor :</b>	95.48684494%
<b>Group II-FIXED Factor :</b>	99.80007019%
<b>Group I-ARM Factor :</b>	96.24216959%
<b>Group I-FIXED Factor :</b>	98.38964588%

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## 4. Interest Summary

The following section only reports information for classes that have accrued interest for this distribution.

Class	Accrual Period		Accrual Methodology	Beginning Notional/Principal Balance	Pass-Through Rate	Optimal Interest Amount	Interest Loss	Deferred Interest	Interest Shortfall Amount	Other Income	Interest Distribution (1)-(2)-(3)-(4)+(5)=(6)	Accrued Certificate Interest Remaining Unpaid
	Start	End				(1)	(2)	(3)	(4)	(5)	(6)	
A-1	03/27/2006	04/24/2006	Actual/360	200,733,398.46	4.89813000	792,036.95	0.00	0.00	0.00	0.00	792,036.95	0.00
A-2	03/27/2006	04/24/2006	Actual/360	206,019,000.00	5.00813000	831,148.00	0.00	0.00	0.00	0.00	831,148.00	0.00
A-3	03/27/2006	04/24/2006	Actual/360	32,089,000.00	5.11813000	132,300.96	0.00	0.00	0.00	0.00	132,300.96	0.00
M-1	03/27/2006	04/24/2006	Actual/360	18,700,000.00	5.19813000	78,304.05	0.00	0.00	0.00	0.00	78,304.05	0.00
M-2	03/27/2006	04/24/2006	Actual/360	16,500,000.00	5.21813000	69,357.64	0.00	0.00	0.00	0.00	69,357.64	0.00
M-3	03/27/2006	04/24/2006	Actual/360	10,175,000.00	5.23813000	42,934.48	0.00	0.00	0.00	0.00	42,934.48	0.00
M-4	03/27/2006	04/24/2006	Actual/360	9,075,000.00	5.35813000	39,170.16	0.00	0.00	0.00	0.00	39,170.16	0.00
M-5	03/27/2006	04/24/2006	Actual/360	9,075,000.00	5.39813000	39,462.58	0.00	0.00	0.00	0.00	39,462.58	0.00
M-6	03/27/2006	04/24/2006	Actual/360	7,975,000.00	5.49813000	35,321.67	0.00	0.00	0.00	0.00	35,321.67	0.00
M-7	03/27/2006	04/24/2006	Actual/360	7,425,000.00	6.11813000	36,594.07	0.00	0.00	0.00	0.00	36,594.07	0.00
M-8	03/27/2006	04/24/2006	Actual/360	5,775,000.00	6.26813000	29,159.86	0.00	0.00	0.00	0.00	29,159.86	0.00
M-9	03/27/2006	04/24/2006	Actual/360	5,500,000.00	7.31813000	32,423.38	0.00	0.00	0.00	0.00	32,423.38	0.00
SB	03/01/2006	03/31/2006	30/360	13,200,021.84	0.00000000	0.00	0.00	0.00	0.00	1,440,854.05	1,440,854.05	0.00
<b>Deal Totals</b>				<b>542,241,420.30</b>		<b>2,158,213.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,440,854.05</b>	<b>3,599,067.85</b>	<b>0.00</b>

## Current Index Rates

Index Type	Rate	Classes
USLIB TEL 25 -2BD	4.81813000	A-1, A-2, A-3, M-2, M-4, M-6, M-8, M-9, M-7, M-5, M-3, M-1

## 5. Other Income Detail

Class	Prepayment Charges	Remaining Excess Cash Flow and OC Release Amount	Other Income Distribution
	(1)	(2)	(1) + (2) = (3)
SB	153,020.18	1,287,833.87	1,440,854.05
<b>Deal Totals</b>	<b>153,020.18</b>	<b>1,287,833.87</b>	<b>1,440,854.05</b>

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6. Interest Shortfalls, Compensation and Expenses

	Current Prepayment Interest Shortfall Amount	Compensating Interest	Net Prepayment Interest Shortfall Amount (1) - (2)=(3)	Civil Relief Act Shortfall Count	Civil Relief Act Shortfall Amount	Compensation		Advances		Allowable Expenses per Governing Documents	Non-Recoverable Advances
	(1)	(2)	(3)			Subservicer	Master Servicer	Subservicer	Master Servicer		
Group I-ARM	17,999.08	17,999.08	0.00	0	0.00	109,753.22	0.00	77,214.60	0.00	0.00	0.00
Group I-FIXED	2,036.15	2,036.15	0.00	0	0.00	27,406.51	1,817.29	13,345.99	0.00	0.00	0.00
Group II-ARM	9,729.80	9,729.80	0.00	0	0.00	42,941.91	0.00	43,217.34	0.00	0.00	0.00
Group II-FIXED	-4.08	-4.08	0.00	0	0.00	4,562.91	473.34	2,762.72	0.00	0.00	0.00
<b>Deal Totals</b>	<b>29,760.95</b>	<b>29,760.95</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>184,664.55</b>	<b>2,290.63</b>	<b>136,540.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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## 7. Prepayment Interest and Basis Risk/Net WAC Shortfall Amounts

(A) Prepayment Interest Shortfall Amounts

Class	Current Period	Prior Unpaid	Prior Unpaid Accrued Interest	Total Paid	Remaining Unpaid (1)+(2)+(3)-(4)=(5)
	(1)	(2)	(3)	(4)	(5)
A-1	0.00	0.00	0.00	0.00	0.00
A-2	0.00	0.00	0.00	0.00	0.00
A-3	0.00	0.00	0.00	0.00	0.00
M-1	0.00	0.00	0.00	0.00	0.00
M-2	0.00	0.00	0.00	0.00	0.00
M-3	0.00	0.00	0.00	0.00	0.00
M-4	0.00	0.00	0.00	0.00	0.00
M-5	0.00	0.00	0.00	0.00	0.00
M-6	0.00	0.00	0.00	0.00	0.00
M-7	0.00	0.00	0.00	0.00	0.00
M-8	0.00	0.00	0.00	0.00	0.00
M-9	0.00	0.00	0.00	0.00	0.00
SB	0.00	0.00	0.00	0.00	0.00
R-I	0.00	0.00	0.00	0.00	0.00
R-II	0.00	0.00	0.00	0.00	0.00

<b>Deal Totals</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
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(B) Basis Risk/Net WAC Shortfall Amounts

Current Period Uncompensated	Prior Unpaid	Prior Unpaid Accrued Interest	Total Paid	Remaining Unpaid (1)+(2)+(3)-(4)=(5)
(1)	(2)	(3)	(4)	(5)
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00

<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
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## 8. Collateral Summary

### A. Loan Count and Balances

	Original Loan Count/ Scheduled Principal Balance		Beginning Loan Count/ Scheduled Principal Balance		Curtailments		Payoffs		Total Repurchases		Principal Portion of Losses		Ending Loan Count/ Scheduled Principal Balance	
	Count	Balance	Count	Balance	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Balance
Group I-ARM	1,500	333,012,790.39	1,481	327,956,536.33	186	9,483.20	25	7,293,462.68	0	0.00	0	0.00	1,456	320,498,734.49
Group I-FIXED	773	99,202,575.61	767	98,324,360.29	110	-37,034.27	11	680,665.51	0	0.00	0	0.00	756	97,605,062.85
Group II-ARM	459	106,409,276.59	452	104,600,417.79	39	1,320.16	12	2,938,607.99	0	0.00	0	0.00	440	101,606,860.94
Group II-FIXED	71	11,376,267.29	71	11,360,105.89	9	-635.52	0	0.00	0	0.00	0	0.00	71	11,353,522.74
<b>Deal Totals</b>	<b>2,803</b>	<b>550,000,909.88</b>	<b>2,771</b>	<b>542,241,420.30</b>	<b>344</b>	<b>-26,866.43</b>	<b>48</b>	<b>10,912,736.18</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>2,723</b>	<b>531,064,181.02</b>

### B. Weighted Averages

	Beginning Weighted Average Gross Mortgage Rate	Ending Weighted Average Mortgage Rate	Ending Weighted Average Remaining Amortization Term	Ending Weighted Average Months to Maturity	Beginning Weighted Average Net Mortgage Rate	Ending Weighted Average Net Mortgage Rate	Beginning Weighted Average Unmodified Net Mortgage Rate	Net Weighted Average Cap Rate	Weighted Average Net Rate
Group I-ARM	7.51717658	7.51422018	373.85	355.44	7.06157908	7.05927095	7.06157908	N/A	N/A
Group I-FIXED	7.95453114	7.94303642	356.69	348.29	7.56895989	7.55798349	7.56895989	N/A	N/A
Group II-ARM	8.41436749	8.41756904	378.21	355.33	7.86436749	7.86756904	7.86436749	N/A	N/A
Group II-FIXED	8.44062098	8.44091022	377.04	349.77	7.90865203	7.90894680	7.90865203	N/A	N/A
<b>Deal Totals</b>	<b>7.78889979</b>	<b>7.78567941</b>	<b>371.59</b>	<b>353.98</b>	<b>7.32618951</b>	<b>7.32374428</b>	<b>7.32618951</b>	<b>N/A</b>	<b>N/A</b>

### C. Constant Prepayment Rate

	1 Month CPR	3 Month CPR	6 Month CPR	12 Month CPR	Life CPR
II-ARM	28.99%	16.35%			16.35%
II-FIXED	(0.07)%	0.04%			0.04%
I-ARM	23.69%	13.71%			13.71%

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I-FIXED	7.58%	5.42%			5.42%
<b>Deal Totals</b>	<b>21.61%</b>	<b>12.51%</b>			<b>12.51%</b>

9. Repurchases

		Breaches Of Representations and Warranties	ARM Conversions	Optional Repurchases of Defaulted Loans	Others	Total (1)+(2)+(3)+(4)=(5)
		(1)	(2)	(3)	(4)	(5)
Group I-ARM	Count	0	0	0	0	0
	Scheduled Balance	0.00	0.00	0.00	0.00	0.00
Group I-FIXED	Count	0	0	0	0	0
	Scheduled Balance	0.00	0.00	0.00	0.00	0.00
Group II-ARM	Count	0	0	0	0	0
	Scheduled Balance	0.00	0.00	0.00	0.00	0.00
Group II-FIXED	Count	0	0	0	0	0
	Scheduled Balance	0.00	0.00	0.00	0.00	0.00
<b>Deal Totals</b>	<b>Count</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
	<b>Scheduled Balance</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



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## 10. Loan Status Report

Delinquency Calculation Method: Office of Thrift Supervision

Deal Totals	Current / Delinquent		Bankruptcy		Foreclosure		REO			Total	
	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Actual Balance	Count	Scheduled Balance
Current	2,626	510,225,166.79	4	1,009,979.32	0	0.00	0	0.00	0.00	2,630	511,235,146.11
30 days	50	11,258,737.33	0	0.00	0	0.00	0	0.00	0.00	50	11,258,737.33
60 days	32	6,600,188.48	1	66,540.69	1	459,113.43	0	0.00	0.00	34	7,125,842.60
90 days	8	1,225,358.38	0	0.00	1	219,096.60	0	0.00	0.00	9	1,444,454.98
120 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
150 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
180 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
181+ days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
Total	2,716	529,309,450.98	5	1,076,520.01	2	678,210.03	0	0.00	0.00	2,723	531,064,181.02
Current	96.44%	96.08%	0.15%	0.19%	0.00%	0.00%	0.00%	0.00%	0.00%	96.58%	96.27%
30 days	1.84%	2.12%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.84%	2.12%
60 days	1.18%	1.24%	0.04%	0.01%	0.04%	0.09%	0.00%	0.00%	0.00%	1.25%	1.34%
90 days	0.29%	0.23%	0.00%	0.00%	0.04%	0.04%	0.00%	0.00%	0.00%	0.33%	0.27%
120 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
150 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
180 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
181+ days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Total	99.74%	99.67%	0.18%	0.20%	0.07%	0.13%	0.00%	0.00%	0.00%	100.00%	100.00%

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Group I-ARM	Current / Delinquent		Bankruptcy		Foreclosure		REO			Total	
	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Actual Balance	Count	Scheduled Balance
Current	1,414	308,438,990.95	0	0.00	0	0.00	0	0.00	0.00	1,414	308,438,990.95
30 days	22	6,649,684.60	0	0.00	0	0.00	0	0.00	0.00	22	6,649,684.60
60 days	16	4,148,205.72	0	0.00	1	459,113.43	0	0.00	0.00	17	4,607,319.15
90 days	2	583,643.19	0	0.00	1	219,096.60	0	0.00	0.00	3	802,739.79
120 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
150 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
180 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
181+ days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
Total	1,454	319,820,524.46	0	0.00	2	678,210.03	0	0.00	0.00	1,456	320,498,734.49

  

Current	97.12%	96.24%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	97.12%	96.24%
30 days	1.51%	2.07%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.51%	2.07%
60 days	1.10%	1.29%	0.00%	0.00%	0.07%	0.14%	0.00%	0.00%	0.00%	1.17%	1.44%
90 days	0.14%	0.18%	0.00%	0.00%	0.07%	0.07%	0.00%	0.00%	0.00%	0.21%	0.25%
120 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
150 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
180 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
181+ days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Total	99.86%	99.79%	0.00%	0.00%	0.14%	0.21%	0.00%	0.00%	0.00%	100.00%	100.00%

Statement to Certificateholder

Residential Asset Mtge Products, 2006-NC1

April 25, 2006

Group I-FIXED	Current / Delinquent		Bankruptcy		Foreclosure		REO			Total	
	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Actual Balance	Count	Scheduled Balance
Current	741	95,819,381.90	1	144,400.44	0	0.00	0	0.00	0.00	742	95,963,782.34
30 days	8	1,047,671.38	0	0.00	0	0.00	0	0.00	0.00	8	1,047,671.38
60 days	4	445,180.45	1	66,540.69	0	0.00	0	0.00	0.00	5	511,721.14
90 days	1	81,887.99	0	0.00	0	0.00	0	0.00	0.00	1	81,887.99
120 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
150 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
180 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
181+ days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
Total	754	97,394,121.72	2	210,941.13	0	0.00	0	0.00	0.00	756	97,605,062.85

  

Current	98.02%	98.17%	0.13%	0.15%	0.00%	0.00%	0.00%	0.00%	0.00%	98.15%	98.32%
30 days	1.06%	1.07%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.06%	1.07%
60 days	0.53%	0.46%	0.13%	0.07%	0.00%	0.00%	0.00%	0.00%	0.00%	0.66%	0.52%
90 days	0.13%	0.08%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.13%	0.08%
120 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
150 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
180 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
181+ days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Total	99.74%	99.78%	0.26%	0.22%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	100.00%



Statement to Certificateholder

Residential Asset Mtge Products, 2006-NC1

April 25, 2006

Group II-ARM	Current / Delinquent		Bankruptcy		Foreclosure		REO			Total	
	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Actual Balance	Count	Scheduled Balance
Current	404	94,975,965.88	3	865,578.88	0	0.00	0	0.00	0.00	407	95,841,544.76
30 days	18	3,373,401.70	0	0.00	0	0.00	0	0.00	0.00	18	3,373,401.70
60 days	11	1,895,132.62	0	0.00	0	0.00	0	0.00	0.00	11	1,895,132.62
90 days	4	496,781.86	0	0.00	0	0.00	0	0.00	0.00	4	496,781.86
120 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
150 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
180 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
181+ days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
Total	437	100,741,282.06	3	865,578.88	0	0.00	0	0.00	0.00	440	101,606,860.94

Current	91.82%	93.47%	0.68%	0.85%	0.00%	0.00%	0.00%	0.00%	0.00%	92.50%	94.33%
30 days	4.09%	3.32%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	4.09%	3.32%
60 days	2.50%	1.87%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	2.50%	1.87%
90 days	0.91%	0.49%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.91%	0.49%
120 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
150 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
180 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
181+ days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Total	99.32%	99.15%	0.68%	0.85%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	100.00%

Statement to Certificateholder

Residential Asset Mtge Products, 2006-NC1

April 25, 2006

Group II-FIXED	Current / Delinquent		Bankruptcy		Foreclosure		REO			Total	
	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Actual Balance	Count	Scheduled Balance
Current	67	10,990,828.06	0	0.00	0	0.00	0	0.00	0.00	67	10,990,828.06
30 days	2	187,979.65	0	0.00	0	0.00	0	0.00	0.00	2	187,979.65
60 days	1	111,669.69	0	0.00	0	0.00	0	0.00	0.00	1	111,669.69
90 days	1	63,045.34	0	0.00	0	0.00	0	0.00	0.00	1	63,045.34
120 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
150 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
180 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
181+ days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
Total	71	11,353,522.74	0	0.00	0	0.00	0	0.00	0.00	71	11,353,522.74

  

Current	94.37%	96.81%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	94.37%	96.81%
30 days	2.82%	1.66%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	2.82%	1.66%
60 days	1.41%	0.98%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.41%	0.98%
90 days	1.41%	0.56%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.41%	0.56%
120 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
150 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
180 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
181+ days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Total	100.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	100.00%

Statement to Certificateholder

Residential Asset Mtge Products, 2006-NC1

April 25, 2006

11. Delinquency Data

	Totals			Totals			Totals			Totals			Totals	
	Count % Count	Balance % Balance		Count % Count	Balance % Balance		Count % Count	Balance % Balance		Count % Count	Balance % Balance		Count % Count	Balance % Balance
1 Month	50	11,258,737.33	13 Months	0	0.00	25 Months	0	0.00	37 Months	0	0.00	49 Months	0	0.00
	1.84%	2.12%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
2 Months	34	7,125,842.60	14 Months	0	0.00	26 Months	0	0.00	38 Months	0	0.00	50 Months	0	0.00
	1.25%	1.34%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
3 Months	9	1,444,454.98	15 Months	0	0.00	27 Months	0	0.00	39 Months	0	0.00	51 Months	0	0.00
	0.33%	0.27%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
4 Months	0	0.00	16 Months	0	0.00	28 Months	0	0.00	40 Months	0	0.00	52 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
5 Months	0	0.00	17 Months	0	0.00	29 Months	0	0.00	41 Months	0	0.00	53 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
6 Months	0	0.00	18 Months	0	0.00	30 Months	0	0.00	42 Months	0	0.00	54 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
7 Months	0	0.00	19 Months	0	0.00	31 Months	0	0.00	43 Months	0	0.00	55 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
8 Months	0	0.00	20 Months	0	0.00	32 Months	0	0.00	44 Months	0	0.00	56 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
9 Months	0	0.00	21 Months	0	0.00	33 Months	0	0.00	45 Months	0	0.00	57 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
10 Months	0	0.00	22 Months	0	0.00	34 Months	0	0.00	46 Months	0	0.00	58 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
11 Months	0	0.00	23 Months	0	0.00	35 Months	0	0.00	47 Months	0	0.00	59 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
12 Months	0	0.00	24 Months	0	0.00	36 Months	0	0.00	48 Months	0	0.00	60+ Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%

Statement to Certificateholder

Residential Asset Mtge Products, 2006-NC1

April 25, 2006

12. Loss Mitigation and Servicing Modifications

		Current		1 Payment		2 Payments		3+ Payments		Foreclosure		REO		Total	
	Modification Type	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance
Group I-ARM	Capitalizations	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Other Modifications	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Group I-FIXED	Capitalizations	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Other Modifications	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Group II-ARM	Capitalizations	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Other Modifications	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Group II-FIXED	Capitalizations	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Other Modifications	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Deal Totals	Capitalizations	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Other Modifications	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00

Statement to Certificateholder

Residential Asset Mtge Products, 2006-NC1

April 25, 2006

Modification Type		Payoffs				Repurchases				Liquidations				Total			
		Current Month		Cumulative		Current Month		Cumulative		Current Month		Cumulative		Current Month		Cumulative	
		Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance
Group I-ARM	Capitalizations	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Other Modifications	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Group I-FIXED	Capitalizations	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Other Modifications	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Group II-ARM	Capitalizations	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Other Modifications	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Group II-FIXED	Capitalizations	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Other Modifications	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
<b>Deal Totals</b>	<b>Capitalizations</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>
	<b>Other Modifications</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>



Statement to Certificateholder

Residential Asset Mtge Products, 2006-NC1

April 25, 2006

13. Losses and Recoveries

A. Current Cycle Realized Losses

Current Period Realized Losses		Liquidations	Charge-Offs	Servicing Modifications	Bankruptcy Losses	Total
Group I-ARM	Loss Count	0	0	0	0	0
	Beginning Aggregate Scheduled Balance	0.00	0.00	0.00	0.00	0
	Principal Portion of Loss	0.00	0.00	0.00	0.00	0.00
	Interest Portion of Loss	0.00	0.00	0.00	0.00	0.00
	Total Realized Loss	0.00	0.00	0.00	0.00	0.00
Group I-FIXED	Loss Count	0	0	0	0	0
	Beginning Aggregate Scheduled Balance	0.00	0.00	0.00	0.00	0
	Principal Portion of Loss	0.00	0.00	0.00	0.00	0.00
	Interest Portion of Loss	0.00	0.00	0.00	0.00	0.00
	Total Realized Loss	0.00	0.00	0.00	0.00	0.00
Group II-ARM	Loss Count	0	0	0	0	0
	Beginning Aggregate Scheduled Balance	0.00	0.00	0.00	0.00	0
	Principal Portion of Loss	0.00	0.00	0.00	0.00	0.00
	Interest Portion of Loss	0.00	0.00	0.00	0.00	0.00
	Total Realized Loss	0.00	0.00	0.00	0.00	0.00
Group II-FIXED	Loss Count	0	0	0	0	0
	Beginning Aggregate Scheduled Balance	0.00	0.00	0.00	0.00	0
	Principal Portion of Loss	0.00	0.00	0.00	0.00	0.00
	Interest Portion of Loss	0.00	0.00	0.00	0.00	0.00
	Total Realized Loss	0.00	0.00	0.00	0.00	0.00
Deal Totals	Loss Count	0	0	0	0	0
	Beginning Aggregate Scheduled Balance	0.00	0.00	0.00	0.00	0.00
	Principal Portion of Loss	0.00	0.00	0.00	0.00	0.00
	Interest Portion of Loss	0.00	0.00	0.00	0.00	0.00
	Total Realized Loss	0.00	0.00	0.00	0.00	0.00

# Statement to Certificateholder

Residential Asset Mtge Products, 2006-NC1

April 25, 2006

## B. Cumulative Realized Losses

Cumulative Realized Losses		Liquidations	Charge-Offs	Servicing Modifications	Bankruptcy Losses	Total
Group I-ARM	Loss Count	0	0	0	0	0
	Total Realized Loss	0.00	0.00	0.00	0.00	0.00
Group I-FIXED	Loss Count	0	0	0	0	0
	Total Realized Loss	0.00	0.00	0.00	0.00	0.00
Group II-ARM	Loss Count	0	0	0	0	0
	Total Realized Loss	0.00	0.00	0.00	0.00	0.00
Group II-FIXED	Loss Count	0	0	0	0	0
	Total Realized Loss	0.00	0.00	0.00	0.00	0.00
<b>Deal Totals</b>	<b>Loss Count</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
	<b>Total Realized Loss</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

## C. Subsequent Recoveries

Subsequent Recoveries		Current Period	Cumulative
Group I-ARM	Subsequent Recoveries Count	0	0
	Subsequent Recoveries	0.00	0.00
	Net Loss 1	0.00	0.00
	Net Loss % 2	0.00%	0.00%
Group I-FIXED	Subsequent Recoveries Count	0	0
	Subsequent Recoveries	0.00	0.00
	Net Loss 1	0.00	0.00
	Net Loss % 2	0.00%	0.00%
Group II-ARM	Subsequent Recoveries Count	0	0
	Subsequent Recoveries	0.00	0.00
	Net Loss 1	0.00	0.00
	Net Loss % 2	0.00%	0.00%

# Statement to Certificateholder

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Group II-FIXE D	Subsequent Recoveries Count	0	0
	Subsequent Recoveries	0.00	0.00
	Net Loss <sup>1</sup>	0.00	0.00
	Net Loss % <sup>2</sup>	0.00%	0.00%
<b>Deal Totals</b>	<b>Subsequent Recoveries Count</b>	<b>0</b>	<b>0</b>
	<b>Subsequent Recoveries</b>	<b>0.00</b>	<b>0.00</b>
	<b>Net Loss <sup>1</sup></b>	<b>0.00</b>	<b>0.00</b>
	<b>Net Loss % <sup>2</sup></b>	<b>0.00%</b>	<b>0.00%</b>

<sup>1</sup> Total Realized Loss less Subsequent Recoveries

<sup>2</sup> Net Loss % of Original Balance

## D. Default Percentages

Default Loss Percentage		1 Month	3 Months	6 Months	12 Months	Life of Deal
Group II-ARM	Monthly Default Rate	0.00%	0.00%			0.00 %
	Constant Default Rate	0.00%	0.00%			0.00%
Group II-FIXED	Monthly Default Rate	0.00%	0.00%			0.00 %
	Constant Default Rate	0.00%	0.00%			0.00%
Group I-ARM	Monthly Default Rate	0.00%	0.00%			0.00 %
	Constant Default Rate	0.00%	0.00%			0.00%
Group I-FIXED	Monthly Default Rate	0.00%	0.00%			0.00 %
	Constant Default Rate	0.00%	0.00%			0.00%
Deal Totals	Monthly Default Rate	<b>0.00%</b>	<b>0.00%</b>			<b>0.00 %</b>
	Constant Default Rate	<b>0.00%</b>	<b>0.00%</b>			<b>0.00%</b>

1-Month MDR (Current Month) =  $\text{SUM}(\text{Beginning Scheduled balances of liquidating loans}) / [\text{SUM}(\text{Beginning Scheduled loan balances}) - \text{SUM}(\text{Scheduled Principal payments})]$

m-Month = 3, 6, 12, months or the life of deal to date

m-Month MDR(over m months in period where n is current month)=  $1 - [(1 - \text{MDR}_{n-m+1}) * (1 - \text{MDR}_{n-m+2}) * \dots * (1 - \text{MDR}_{n-1}) * (1 - \text{MDR}_n)]^{(1/m)}$

CDR<sub>m</sub> =  $1 - [(1 - \text{MDR}_m)^{12}]$ , where m is number of months in period

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Residential Asset Mtge Products, 2006-NC1

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**14. Credit Enhancement Report**

**Hedge Agreements**

Description	Provider	Termination Date	Amount Received From Provider	Amount Paid to Provider
Yield Maintenance Agreement	Bank Of America, N.a.	12/25/2010	135,578.17	0.00

**16. Overcollateralization Summary**

	Prior Required Overcollateralization Amount	Beginning Overcollateralization Amount	Overcollateralization Increase/(Reduction) Amount	Ending Overcollateralization Amount	Current Required Overcollateralization Amount
Deal Total	13,200,021.84	13,200,021.84	0.00	13,200,021.84	13,200,021.84

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**17. Excess Cashflow, Overcollateralization and Derivative Amounts**

Excess Cashflow and Derivative Summary	
(1) Scheduled Unmodified Net Interest	3,310,469.51
(2) Interest Losses	0.00
(3) Subsequent Recoveries	0.00
(4) Interest Adjustment Amount	0.00
(5) Yield Maintenance	135,578.17
(6) Certificate Interest Amount	2,158,213.81
(7) OC Reduction Amount	0.00
(8) Excess Cashflow Prior to OC Provisions and Derivative Amounts Available	1,287,833.87

Overcollateralization and Derivative Amounts	
Excess Cashflow Prior to OC Provisions and Derivative Amounts Available	1,287,833.87
(1) Unreimbursed Principal Portion of Realized Losses	0.00
(2) Principal Portion of Realized Losses	0.00
(3) Overcollateralization Increase	0.00
(4) Prepayment Interest Shortfall	0.00
(5) Unpaid PPIS With Accrued Interest	0.00
(6) Basis Risk Shortfall Carry-Forward Amount	0.00
(7) Relief Act Shortfall	0.00
(8) Unreimbursed Realized Losses	0.00
(9) To Class SB Certificates	1,287,833.87

18. Performance Tests

Senior Balance Test	
Senior Certificate Beginning Balance - Actual Value	438,841,398.46
Zero Balance	0.00
Senior Certificate Beginning Balance = 0.00	False
Current Distribution Date >= Target Distribution	
Current Distribution Period	3
StepDownTarget Distribution Period	37
Current Distribution Date >= Target Distribution Date	False
Stepdown Date - Senior Enhancement Test	
Current Senior Enhancement Percent - Actual value	19.47034400%
Specified Senior Enhancement Percent - Target value	37.60000000%
Senior Enhance Pct >= Specified Senior Enhance Pct (Actual End Balance <= Target End Balance)	False
StepDown Date and Senior Enhancement pass	
Current Distribution Date >= Target Distribution Date	False
Senior Enhance Pct >= Specified Senior Enhance Pct (Actual End Balance <= Target End Balance)	False
After StepDown Date and Senior Enh Percent >= Target Percent	False
StepDown Date has occurred	
Senior Certificate Beginning Balance = 0.00	False
After StepDown Date and Senior Enh Percent >= Target Percent	False
Stepdown Date has occurred	False
Sixty-Plus Delinquency Percentage >= Target %	
3-Month Average Sixty-Plus Delinquency Percentage - Actual Value	0.64584200%
Senior Enhancement Delinquency Percentage - Target Value	7.92443000%
Sixty-Plus Delinquency Percentage >= Senior Enhancement Delinquency Percentage Target	False

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Aggregate Realized Loss % >= Scheduled Loss %	
Aggregate Realized Loss Percentage - Actual Value	0.00000000%
Scheduled Loss Target Percent	9.99000000%
Aggregate Realized Loss Percentage >= Scheduled Loss Percent	False
Trigger Event is in effect?	
Sixty-Plus Delinquency Percentage >= Senior Enhancement Delinquency Percentage Target	False
Aggregate Realized Loss Percentage >= Scheduled Loss Percent	False
Trigger Event is in effect	False

## 20. Comments

### ERISA Text:

Each beneficial owner of any Certificate (or any interest therein) which provides credit enhancement for any other Certificate and is available in book-entry form, including any such Class M Certificate, shall be deemed to have represented, by virtue of its acquisition or holding of such Certificate (or interest therein), that either: a) it is not an employee benefit or other plan subject to the prohibited transaction provision of the Employee Retirement Income Security Act of 1974, as amended('ERISA'), or Section 4975 of the Internal Revenue Code of 1986, as amended (a 'Plan'), or any other person (including an investment manager, a named fiduciary or a trustee of any Plan) acting, directly or indirectly, on behalf of purchasing any Certificate with 'plan assets' of any Plan; or b) (i) the transferee is an insurance company, (ii) the source of funds to be used by it to purchase the Certificates is an 'insurance company general account' (within the meaning of Department of Labor Prohibited Transaction Class Exemption ('PTCE') 95-60), and (iii) the conditions set forth in Section I and III of PTCE 95-60 have been satisfied. Any purported beneficial owner of any such book-entry Certificate (or interest therein) to whom either (a) or (b) above does not apply shall indemnify and hold harmless the Company, the Trustee, the Master Servicer, any Subservicer, and the Trust Fund from and against any and all liabilities, claim, cost or expenses incurred by such parties as a result of its acquisition or holding of such Certificate.



Statement To Certificateholder

Residential Asset Mortgage Products., 2006-NC1  
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Cash Flow Received and Uses of Funds

<i>Cash Flow Received</i>	<i>Amount</i>
Principal and Interest Payments	14,460,238.47
Prepayment Premium	153,020.18
Liquidation and Insurance Proceeds	0.00
Subsequent Recoveries	0.00
Repurchase Proceeds	0.00
Other Deposits/Adjustments (including Derivative Payment)	165,339.12
Total Deposits	14,778,597.77
<i>Uses of Funds</i>	<i>Amount</i>
Transfer to Certificate Account	14,776,307.14
Reimbursed Advances and Expenses	0.00
Master Servicing Compensation	2,290.63
Derivative Payment	N/A
Total Withdrawals	14,778,597.77
Ending Balance	0.00