

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: 12/20/2006
7. Prepayment Interest and Basis Risk/Net WAC Shortfall Amounts	Distribution Date: 12/26/2006
8. Collateral Summary	Record Date:
9. Repurchase Information	Book-Entry: 12/22/2006
10. Loan Status Report (Delinquencies)	Definitive: 11/30/2006
11. Deal Delinquencies (30 Day Buckets)	
12. Loss Mitigation and Servicing Modifications	Trustee: Us Bank, Inc.
13. Losses and Recoveries	Main Telephone: 651-495-7000
14. Credit Enhancement Report	GMAC-RFC
15. Distribution Percentages <i>(Not Applicable)</i>	Bond Administrator: Perry Bons
16. Overcollateralization Summary	Telephone: 818-260-1441
17. Excess Cash Flow, Overcollateralization Provisions and Derivative Amounts	Pool(s) : 40272,40273,40284,40285
18. Performance Tests	
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	90,300,328.49	5.40000000	13,662,162.00	392,806.43	14,054,968.43	0.00	0.00	0.00	76,638,166.49
A-2	76112BW97	206,019,000.00	206,019,000.00	5.51000000	0.00	914,438.22	914,438.22	0.00	0.00	0.00	206,019,000.00
A-3	76112BX21	32,089,000.00	32,089,000.00	5.62000000	0.00	145,274.03	145,274.03	0.00	0.00	0.00	32,089,000.00
M-1	76112BX39	18,700,000.00	18,700,000.00	5.70000000	0.00	85,864.17	85,864.17	0.00	0.00	0.00	18,700,000.00
M-2	76112BX47	16,500,000.00	16,500,000.00	5.72000000	0.00	76,028.33	76,028.33	0.00	0.00	0.00	16,500,000.00
M-3	76112BX54	10,175,000.00	10,175,000.00	5.74000000	0.00	47,048.07	47,048.07	0.00	0.00	0.00	10,175,000.00
M-4	76112BX62	9,075,000.00	9,075,000.00	5.86000000	0.00	42,839.04	42,839.04	0.00	0.00	0.00	9,075,000.00
M-5	76112BX70	9,075,000.00	9,075,000.00	5.90000000	0.00	43,131.46	43,131.46	0.00	0.00	0.00	9,075,000.00
M-6	76112BX88	7,975,000.00	7,975,000.00	6.00000000	0.00	38,545.83	38,545.83	0.00	0.00	0.00	7,975,000.00
M-7	76112BX96	7,425,000.00	7,425,000.00	6.62000000	0.00	39,595.88	39,595.88	0.00	0.00	0.00	7,425,000.00
M-8	76112BY20	5,775,000.00	5,775,000.00	6.77000000	0.00	31,494.60	31,494.60	0.00	0.00	0.00	5,775,000.00
M-9	76112BY38	5,500,000.00	5,500,000.00	7.52455659	0.00	34,646.94	34,646.94	0.00	0.00	0.00	5,500,000.00
SB	76112BY61	13,200,909.88	13,200,021.84	0.00000000	0.00	982,520.41	982,520.41	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
Deal Totals		550,000,909.88	431,808,350.33		13,662,162.00	2,874,233.41	16,536,395.41	0.00	0.00	0.00	418,146,188.33

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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	433.11171887	65.52847112	1.88403598	67.41250710	0.00000000	0.00000000	367.58324775
A-2	76112BW97	1,000.00000000	0.00000000	4.43861110	4.43861110	0.00000000	0.00000000	1,000.00000000
A-3	76112BX21	1,000.00000000	0.00000000	4.52722210	4.52722210	0.00000000	0.00000000	1,000.00000000
M-1	76112BX39	1,000.00000000	0.00000000	4.59166684	4.59166684	0.00000000	0.00000000	1,000.00000000
M-2	76112BX47	1,000.00000000	0.00000000	4.60777758	4.60777758	0.00000000	0.00000000	1,000.00000000
M-3	76112BX54	1,000.00000000	0.00000000	4.62388894	4.62388894	0.00000000	0.00000000	1,000.00000000
M-4	76112BX62	1,000.00000000	0.00000000	4.72055537	4.72055537	0.00000000	0.00000000	1,000.00000000
M-5	76112BX70	1,000.00000000	0.00000000	4.75277796	4.75277796	0.00000000	0.00000000	1,000.00000000
M-6	76112BX88	1,000.00000000	0.00000000	4.83333292	4.83333292	0.00000000	0.00000000	1,000.00000000
M-7	76112BX96	1,000.00000000	0.00000000	5.33277845	5.33277845	0.00000000	0.00000000	1,000.00000000
M-8	76112BY20	1,000.00000000	0.00000000	5.45361039	5.45361039	0.00000000	0.00000000	1,000.00000000
M-9	76112BY38	1,000.00000000	0.00000000	6.29944364	6.29944364	0.00000000	0.00000000	1,000.00000000
SB ¹	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

¹ Factors not reported for OC Classes

Deal Factor :	76.02645392%
Group II-ARM Factor :	70.63138825%
Group II-FIXED Factor :	82.24378886%
Group I-ARM Factor :	74.91211574%
Group I-FIXED Factor :	84.84118311%

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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	11/27/2006	12/25/2006	Actual/360	90,300,328.49	5.40000000	392,806.43	0.00	0.00	0.00	0.00	392,806.43	0.00
A-2	11/27/2006	12/25/2006	Actual/360	206,019,000.00	5.51000000	914,438.22	0.00	0.00	0.00	0.00	914,438.22	0.00
A-3	11/27/2006	12/25/2006	Actual/360	32,089,000.00	5.62000000	145,274.03	0.00	0.00	0.00	0.00	145,274.03	0.00
M-1	11/27/2006	12/25/2006	Actual/360	18,700,000.00	5.70000000	85,864.17	0.00	0.00	0.00	0.00	85,864.17	0.00
M-2	11/27/2006	12/25/2006	Actual/360	16,500,000.00	5.72000000	76,028.33	0.00	0.00	0.00	0.00	76,028.33	0.00
M-3	11/27/2006	12/25/2006	Actual/360	10,175,000.00	5.74000000	47,048.07	0.00	0.00	0.00	0.00	47,048.07	0.00
M-4	11/27/2006	12/25/2006	Actual/360	9,075,000.00	5.86000000	42,839.04	0.00	0.00	0.00	0.00	42,839.04	0.00
M-5	11/27/2006	12/25/2006	Actual/360	9,075,000.00	5.90000000	43,131.46	0.00	0.00	0.00	0.00	43,131.46	0.00
M-6	11/27/2006	12/25/2006	Actual/360	7,975,000.00	6.00000000	38,545.83	0.00	0.00	0.00	0.00	38,545.83	0.00
M-7	11/27/2006	12/25/2006	Actual/360	7,425,000.00	6.62000000	39,595.88	0.00	0.00	0.00	0.00	39,595.88	0.00
M-8	11/27/2006	12/25/2006	Actual/360	5,775,000.00	6.77000000	31,494.60	0.00	0.00	0.00	0.00	31,494.60	0.00
M-9	11/27/2006	12/25/2006	Actual/360	5,500,000.00	7.52455659	34,646.94	0.00	0.00	0.00	0.00	34,646.94	0.00
SB	11/01/2006	11/30/2006	30/360	13,200,021.84	0.00000000	0.00	0.00	0.00	0.00	982,520.41	982,520.41	0.00
Deal Totals				431,808,350.33		1,891,713.00	0.00	0.00	0.00	982,520.41	2,874,233.41	0.00

Current Index Rates

Index Type	Rate	Classes
USLIB TEL 25 -2BD	5.32000000	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	156,085.37	826,435.04	982,520.41
Deal Totals	156,085.37	826,435.04	982,520.41



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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	18,738.98	18,738.98	0.00	1	376.81	83,943.42	0.00	206,884.12	27,351.38	0.00	0.00
Group I-FIXED	4,122.56	4,122.56	0.00	0	0.00	23,322.24	0.00	31,385.66	1,980.45	0.00	0.00
Group II-ARM	10,724.47	10,724.47	0.00	0	0.00	31,866.63	0.00	130,842.23	3,386.14	0.00	0.00
Group II-FIXED	93.95	93.95	0.00	0	0.00	3,686.53	303.53	9,866.31	1,542.84	0.00	0.00
Deal Totals	33,679.96	33,679.96	0.00	1	376.81	142,818.82	303.53	378,978.32	34,260.81	0.00	0.00

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

Deal Totals	0.00	0.00	0.00	0.00	0.00
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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
1,308.98	0.00	0.00	1,308.98	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

1,308.98	0.00	0.00	1,308.98	0.00
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8. Collateral Summary

A. Loan Count and Balances

		Original Loan Count/ Scheduled Principal Balance	Beginning Loan Count/ Scheduled Principal Balance	Scheduled Principal	Curtailments	Payoffs	Matured Loans	Repurchases	Beginning Aggregate Scheduled Principal Balance of Liquidations/ Charge-offs	Ending Loan Count/Scheduled Principal Balance
Group I-ARM	Count	1,500	1,199	N/A	96	32	0	2	2	1,163
	Balance/Amount	333,012,790.39	257,851,115.39	128,053.35	4,736.96	7,088,758.47	N/A	542,387.26	620,252.37	249,466,926.98
Group I-FIXED	Count	773	666	N/A	75	9	0	0	0	657
	Balance/Amount	99,202,575.61	85,492,048.18	71,520.07	3,375.50	1,252,513.79	N/A	0.00	0.00	84,164,638.82
Group II-ARM	Count	459	346	N/A	19	14	0	0	2	330
	Balance/Amount	106,409,276.59	78,788,942.82	41,999.19	1,894.10	3,231,645.38	N/A	0.00	355,054.87	75,158,349.28
Group II-FIXED	Count	71	64	N/A	3	1	0	1	0	62
	Balance/Amount	11,376,267.29	9,676,243.94	5,863.23	526.63	121,157.53	N/A	192,423.30	0.00	9,356,273.25
Deal Totals	Count	2,803	2,275	N/A	193	56	0	3	4	2,212
	Balance/Amount	550,000,909.88	431,808,350.33	247,435.84	10,533.19	11,694,075.17	N/A	734,810.56	975,307.24	418,146,188.33

B. Weighted Averages

	Beginning Weighted Average Gross Mortgage Rate	Ending Weighted Average Gross 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	7.46552839	7.45636434	366.79	347.19	7.01141180	7.00204839	7.01316541	7.52455659	7.27373803
Group I-FIXED	7.86787472	7.86665086	346.17	339.12	7.48702377	7.48643156	7.48702377	7.52455659	7.27373803
Group II-ARM	8.35916404	8.34809266	373.36	347.28	7.80916404	7.79809266	7.80916404	7.52455659	7.27373803
Group II-FIXED	8.50217083	8.49059730	372.22	344.04	7.97329233	7.96243481	7.97329233	7.52455659	7.27373803
Deal Totals	7.73147236	7.72236942	363.94	345.51	7.27269088	7.26411689	7.27373803	N/A	N/A

C. Constant Prepayment Rate

	1 Month CPR	3 Month CPR	6 Month CPR	12 Month CPR	Life CPR

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II-ARM	42.86%	42.77%	39.89%		31.13%
II-FIXED	32.72%	29.09%	28.81%		18.62%
I-ARM	32.34%	34.99%	33.07%		26.61%
I-FIXED	16.28%	16.74%	17.69%		15.62%
Deal Totals	31.54%	33.21%	31.63%		25.35%

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	2	0	0	0	2
	Scheduled Balance	542,387.26	0.00	0.00	0.00	542,387.26
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	1	0	0	0	1
	Scheduled Balance	192,423.30	0.00	0.00	0.00	192,423.30
Deal Totals	Count	3	0	0	0	3
	Scheduled Balance	734,810.56	0.00	0.00	0.00	734,810.56

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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	1,918	356,931,941.85	4	851,452.32	0	0.00	0	0.00	0.00	1,922	357,783,394.17
30 days	99	17,917,075.02	0	0.00	1	839,060.56	0	0.00	0.00	100	18,756,135.58
60 days	31	6,029,776.48	1	135,319.50	9	2,142,635.42	0	0.00	0.00	41	8,307,731.40
90 days	12	1,891,057.19	2	145,495.64	20	4,648,790.18	0	0.00	0.00	34	6,685,343.01
120 days	6	1,482,558.96	4	469,030.28	11	3,560,522.95	0	0.00	0.00	21	5,512,112.19
150 days	4	479,487.63	2	139,182.65	27	6,283,738.25	1	175,998.67	175,998.67	34	7,078,407.20
180 days	2	543,712.23	0	0.00	8	1,890,720.90	4	606,151.11	609,095.08	14	3,040,584.24
181+ days	2	133,282.49	1	200,958.38	24	5,141,627.30	19	5,506,612.37	5,524,278.81	46	10,982,480.54
Total	2,074	385,408,891.85	14	1,941,438.77	100	24,507,095.56	24	6,288,762.15	6,309,372.56	2,212	418,146,188.33
Current	86.71%	85.36%	0.18%	0.20%	0.00%	0.00%	0.00%	0.00%	0.00%	86.89%	85.56%
30 days	4.48%	4.28%	0.00%	0.00%	0.05%	0.20%	0.00%	0.00%	0.00%	4.52%	4.49%
60 days	1.40%	1.44%	0.05%	0.03%	0.41%	0.51%	0.00%	0.00%	0.00%	1.85%	1.99%
90 days	0.54%	0.45%	0.09%	0.03%	0.90%	1.11%	0.00%	0.00%	0.00%	1.54%	1.60%
120 days	0.27%	0.35%	0.18%	0.11%	0.50%	0.85%	0.00%	0.00%	0.00%	0.95%	1.32%
150 days	0.18%	0.11%	0.09%	0.03%	1.22%	1.50%	0.05%	0.04%	0.04%	1.54%	1.69%
180 days	0.09%	0.13%	0.00%	0.00%	0.36%	0.45%	0.18%	0.14%	0.15%	0.63%	0.73%
181+ days	0.09%	0.03%	0.05%	0.05%	1.08%	1.23%	0.86%	1.32%	1.32%	2.08%	2.63%
Total	93.76%	92.17%	0.63%	0.46%	4.52%	5.86%	1.08%	1.50%	1.51%	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	1,010	213,375,540.13	1	76,047.29	0	0.00	0	0.00	0.00	1,011	213,451,587.42
30 days	52	10,237,727.21	0	0.00	0	0.00	0	0.00	0.00	52	10,237,727.21
60 days	15	2,995,159.04	1	135,319.50	3	1,001,518.69	0	0.00	0.00	19	4,131,997.23
90 days	5	993,566.89	0	0.00	14	3,686,355.33	0	0.00	0.00	19	4,679,922.22
120 days	3	580,564.45	1	222,389.91	5	2,088,488.75	0	0.00	0.00	9	2,891,443.11
150 days	1	100,000.00	1	56,805.67	16	4,107,159.19	1	175,998.67	175,998.67	19	4,439,963.53
180 days	1	352,737.64	0	0.00	4	1,007,585.94	2	189,232.93	189,751.83	7	1,549,556.51
181+ days	1	67,092.25	0	0.00	11	3,001,260.97	15	5,016,376.53	5,032,098.63	27	8,084,729.75
Total	1,088	228,702,387.61	4	490,562.37	53	14,892,368.87	18	5,381,608.13	5,397,849.13	1,163	249,466,926.98

Current	86.84%	85.53%	0.09%	0.03%	0.00%	0.00%	0.00%	0.00%	0.00%	86.93%	85.56%
30 days	4.47%	4.10%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	4.47%	4.10%
60 days	1.29%	1.20%	0.09%	0.05%	0.26%	0.40%	0.00%	0.00%	0.00%	1.63%	1.66%
90 days	0.43%	0.40%	0.00%	0.00%	1.20%	1.48%	0.00%	0.00%	0.00%	1.63%	1.88%
120 days	0.26%	0.23%	0.09%	0.09%	0.43%	0.84%	0.00%	0.00%	0.00%	0.77%	1.16%
150 days	0.09%	0.04%	0.09%	0.02%	1.38%	1.65%	0.09%	0.07%	0.07%	1.63%	1.78%
180 days	0.09%	0.14%	0.00%	0.00%	0.34%	0.40%	0.17%	0.08%	0.08%	0.60%	0.62%
181+ days	0.09%	0.03%	0.00%	0.00%	0.95%	1.20%	1.29%	2.01%	2.02%	2.32%	3.24%
Total	93.55%	91.68%	0.34%	0.20%	4.56%	5.97%	1.55%	2.16%	2.16%	100.00%	100.00%

Statement to Certificateholder

Residential Asset Mtge Products, 2006-NC1

December 26, 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	616	79,358,378.49	2	235,405.03	0	0.00	0	0.00	0.00	618	79,593,783.52
30 days	18	1,505,244.13	0	0.00	0	0.00	0	0.00	0.00	18	1,505,244.13
60 days	5	665,924.49	0	0.00	0	0.00	0	0.00	0.00	5	665,924.49
90 days	3	229,243.55	0	0.00	1	89,424.60	0	0.00	0.00	4	318,668.15
120 days	1	106,543.89	1	98,392.58	1	437,180.91	0	0.00	0.00	3	642,117.38
150 days	1	85,395.57	0	0.00	3	601,068.34	0	0.00	0.00	4	686,463.91
180 days	0	0.00	0	0.00	1	93,247.92	1	300,618.47	302,629.77	2	393,866.39
181+ days	1	66,190.24	0	0.00	2	292,380.61	0	0.00	0.00	3	358,570.85
Total	645	82,016,920.36	3	333,797.61	8	1,513,302.38	1	300,618.47	302,629.77	657	84,164,638.82

Current	93.76%	94.29%	0.30%	0.28%	0.00%	0.00%	0.00%	0.00%	0.00%	94.06%	94.57%
30 days	2.74%	1.79%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	2.74%	1.79%
60 days	0.76%	0.79%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.76%	0.79%
90 days	0.46%	0.27%	0.00%	0.00%	0.15%	0.11%	0.00%	0.00%	0.00%	0.61%	0.38%
120 days	0.15%	0.13%	0.15%	0.12%	0.15%	0.52%	0.00%	0.00%	0.00%	0.46%	0.76%
150 days	0.15%	0.10%	0.00%	0.00%	0.46%	0.71%	0.00%	0.00%	0.00%	0.61%	0.82%
180 days	0.00%	0.00%	0.00%	0.00%	0.15%	0.11%	0.15%	0.36%	0.36%	0.30%	0.47%
181+ days	0.15%	0.08%	0.00%	0.00%	0.30%	0.35%	0.00%	0.00%	0.00%	0.46%	0.43%
Total	98.17%	97.45%	0.46%	0.40%	1.22%	1.80%	0.15%	0.36%	0.36%	100.00%	100.00%

Statement to Certificateholder

Residential Asset Mtge Products, 2006-NC1
December 26, 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	241	56,334,770.29	1	540,000.00	0	0.00	0	0.00	0.00	242	56,874,770.29
30 days	23	5,300,406.74	0	0.00	1	839,060.56	0	0.00	0.00	24	6,139,467.30
60 days	11	2,368,692.95	0	0.00	6	1,141,116.73	0	0.00	0.00	17	3,509,809.68
90 days	4	668,246.75	2	145,495.64	5	873,010.25	0	0.00	0.00	11	1,686,752.64
120 days	2	795,450.62	1	89,504.79	5	1,034,853.29	0	0.00	0.00	8	1,919,808.70
150 days	2	294,092.06	0	0.00	7	1,373,262.42	0	0.00	0.00	9	1,667,354.48
180 days	1	190,974.59	0	0.00	3	789,887.04	1	116,299.71	116,713.48	5	1,097,161.34
181+ days	0	0.00	1	200,958.38	10	1,785,201.00	3	277,065.47	278,570.28	14	2,263,224.85
Total	284	65,952,634.00	5	975,958.81	37	7,836,391.29	4	393,365.18	395,283.76	330	75,158,349.28

Current	73.03%	74.95%	0.30%	0.72%	0.00%	0.00%	0.00%	0.00%	0.00%	73.33%	75.67%
30 days	6.97%	7.05%	0.00%	0.00%	0.30%	1.12%	0.00%	0.00%	0.00%	7.27%	8.17%
60 days	3.33%	3.15%	0.00%	0.00%	1.82%	1.52%	0.00%	0.00%	0.00%	5.15%	4.67%
90 days	1.21%	0.89%	0.61%	0.19%	1.52%	1.16%	0.00%	0.00%	0.00%	3.33%	2.24%
120 days	0.61%	1.06%	0.30%	0.12%	1.52%	1.38%	0.00%	0.00%	0.00%	2.42%	2.55%
150 days	0.61%	0.39%	0.00%	0.00%	2.12%	1.83%	0.00%	0.00%	0.00%	2.73%	2.22%
180 days	0.30%	0.25%	0.00%	0.00%	0.91%	1.05%	0.30%	0.15%	0.16%	1.52%	1.46%
181+ days	0.00%	0.00%	0.30%	0.27%	3.03%	2.38%	0.91%	0.37%	0.37%	4.24%	3.01%
Total	86.06%	87.75%	1.52%	1.30%	11.21%	10.43%	1.21%	0.52%	0.53%	100.00%	100.00%

Statement to Certificateholder

Residential Asset Mtge Products, 2006-NC1

December 26, 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	51	7,863,252.94	0	0.00	0	0.00	0	0.00	0.00	51	7,863,252.94
30 days	6	873,696.94	0	0.00	0	0.00	0	0.00	0.00	6	873,696.94
60 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
90 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
120 days	0	0.00	1	58,743.00	0	0.00	0	0.00	0.00	1	58,743.00
150 days	0	0.00	1	82,376.98	1	202,248.30	0	0.00	0.00	2	284,625.28
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	1	62,784.72	1	213,170.37	213,609.90	2	275,955.09
Total	57	8,736,949.88	2	141,119.98	2	265,033.02	1	213,170.37	213,609.90	62	9,356,273.25

Current	82.26%	84.04%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	82.26%	84.04%
30 days	9.68%	9.34%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	9.68%	9.34%
60 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
90 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
120 days	0.00%	0.00%	1.61%	0.63%	0.00%	0.00%	0.00%	0.00%	0.00%	1.61%	0.63%
150 days	0.00%	0.00%	1.61%	0.88%	1.61%	2.16%	0.00%	0.00%	0.00%	3.23%	3.04%
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%	1.61%	0.67%	1.61%	2.28%	2.28%	3.23%	2.95%
Total	91.94%	93.38%	3.23%	1.51%	3.23%	2.83%	1.61%	2.28%	2.28%	100.00%	100.00%

Statement to Certificateholder

Residential Asset Mtge Products, 2006-NC1
December 26, 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	100	18,756,135.58	13 Months	0	0.00	25 Months	0	0.00	37 Months	0	0.00	49 Months	0	0.00
	4.52%	4.49%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
2 Months	41	8,307,731.40	14 Months	0	0.00	26 Months	0	0.00	38 Months	0	0.00	50 Months	0	0.00
	1.85%	1.99%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
3 Months	34	6,685,343.01	15 Months	0	0.00	27 Months	0	0.00	39 Months	0	0.00	51 Months	0	0.00
	1.54%	1.60%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
4 Months	21	5,512,112.19	16 Months	0	0.00	28 Months	0	0.00	40 Months	0	0.00	52 Months	0	0.00
	0.95%	1.32%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
5 Months	34	7,078,407.20	17 Months	0	0.00	29 Months	0	0.00	41 Months	0	0.00	53 Months	0	0.00
	1.54%	1.69%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
6 Months	14	3,040,584.24	18 Months	0	0.00	30 Months	0	0.00	42 Months	0	0.00	54 Months	0	0.00
	0.63%	0.73%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
7 Months	8	2,191,696.40	19 Months	0	0.00	31 Months	0	0.00	43 Months	0	0.00	55 Months	0	0.00
	0.36%	0.52%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
8 Months	9	2,397,597.54	20 Months	0	0.00	32 Months	0	0.00	44 Months	0	0.00	56 Months	0	0.00
	0.41%	0.57%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
9 Months	10	2,483,393.95	21 Months	0	0.00	33 Months	0	0.00	45 Months	0	0.00	57 Months	0	0.00
	0.45%	0.59%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
10 Months	17	3,524,609.15	22 Months	0	0.00	34 Months	0	0.00	46 Months	0	0.00	58 Months	0	0.00
	0.77%	0.84%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
11 Months	2	385,183.50	23 Months	0	0.00	35 Months	0	0.00	47 Months	0	0.00	59 Months	0	0.00
	0.09%	0.09%		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%

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Residential Asset Mtge Products, 2006-NC1

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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

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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
Deal Totals	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

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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	3	0	0	0	3
	Beginning Aggregate Scheduled Balance	620,252.37	0.00	0.00	0.00	620,252.37
	Principal Portion of Loss	104,483.22	0.00	0.00	0.00	104,483.22
	Interest Portion of Loss	25.00	0.00	0.00	0.00	25.00
	Total Realized Loss	104,508.22	0.00	0.00	0.00	104,508.22
Group I-FIXED	Loss Count	1	0	0	0	1
	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	250.00	0.00	0.00	0.00	250.00
	Total Realized Loss	250.00	0.00	0.00	0.00	250.00
Group II-ARM	Loss Count	2	1	0	0	3
	Beginning Aggregate Scheduled Balance	305,295.14	49,759.73	0.00	0.00	355,054.87
	Principal Portion of Loss	14,232.26	49,759.73	0.00	0.00	63,991.99
	Interest Portion of Loss	85.00	8,165.36	0.00	0.00	8,250.36
	Total Realized Loss	14,317.26	57,925.09	0.00	0.00	72,242.35
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	6	1	0	0	7
	Beginning Aggregate Scheduled Balance	925,547.51	49,759.73	0.00	0.00	975,307.24
	Principal Portion of Loss	118,715.48	49,759.73	0.00	0.00	168,475.21
	Interest Portion of Loss	360.00	8,165.36	0.00	0.00	8,525.36
	Total Realized Loss	119,075.48	57,925.09	0.00	0.00	177,000.57

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B. Cumulative Realized Losses

Cumulative Realized Losses		Liquidations	Charge-Offs	Servicing Modifications	Bankruptcy Losses	Total
Group I-ARM	Loss Count	5	0	0	0	5
	Total Realized Loss	226,881.30	0.00	0.00	0.00	226,881.30
Group I-FIXED	Loss Count	1	8	0	0	9
	Total Realized Loss	98,363.64	536,963.98	0.00	0.00	635,327.62
Group II-ARM	Loss Count	3	2	0	0	5
	Total Realized Loss	83,919.96	123,460.24	0.00	0.00	207,380.20
Group II-FIXED	Loss Count	1	0	0	0	1
	Total Realized Loss	33,241.96	0.00	0.00	0.00	33,241.96
Deal Totals	Loss Count	10	10	0	0	20
	Total Realized Loss	442,406.86	660,424.22	0.00	0.00	1,102,831.08

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	104,508.22	226,881.30
	Net Loss % 2	0.03%	0.07%
Group I-FIXED	Subsequent Recoveries Count	1	1
	Subsequent Recoveries	1,627.36	1,627.36
	Net Loss 1	(1,377.36)	633,700.26
	Net Loss % 2	0.00%	0.64%
Group II-ARM	Subsequent Recoveries Count	0	1
	Subsequent Recoveries	0.00	65,535.15
	Net Loss 1	72,242.35	141,845.05
	Net Loss % 2	0.07%	0.13%

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Group II-FIXE D	Subsequent Recoveries Count	0	0
	Subsequent Recoveries	0.00	0.00
	Net Loss ¹	0.00	33,241.96
	Net Loss % ²	0.00%	0.29%
Deal Totals	Subsequent Recoveries Count	1	2
	Subsequent Recoveries	1,627.36	67,162.51
	Net Loss ¹	175,373.21	1,035,668.57
	Net Loss % ²	0.03%	0.19%

¹ Total Realized Loss less Subsequent Recoveries

² 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	0.45%	0.27%	0.14%		0.08 %
	Constant Default Rate	5.28%	3.25%	1.64%		0.96%
Group II-FIXED	Monthly Default Rate	0.00%	0.00%	0.15%		0.08 %
	Constant Default Rate	0.00%	0.00%	1.80%		0.99%
Group I-ARM	Monthly Default Rate	0.24%	0.21%	0.10%		0.06 %
	Constant Default Rate	2.85%	2.46%	1.24%		0.68%
Group I-FIXED	Monthly Default Rate	0.00%	0.16%	0.12%		0.07 %
	Constant Default Rate	0.00%	1.93%	1.46%		0.89%
Deal Totals	Monthly Default Rate	0.23%	0.21%	0.11%		0.06 %
	Constant Default Rate	2.68%	2.44%	1.36%		0.77%

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)= $1 - [(1 - \text{MDR}_{n-m+1}) * (1 - \text{MDR}_{n-m+2}) * \dots * (1 - \text{MDR}_{n-1}) * (1 - \text{MDR}_n)]^{(1/m)}$

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

Statement to Certificateholder

Residential Asset Mtge Products, 2006-NC1

December 26, 2006

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	276,514.06	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

Statement to Certificateholder

Residential Asset Mtge Products, 2006-NC1

December 26, 2006

17. Excess Cashflow, Overcollateralization and Derivative Amounts

Excess Cashflow and Derivative Summary	
(1) Scheduled Unmodified Net Interest	2,617,384.02
(2) Interest Losses	8,525.36
(3) Subsequent Recoveries	1,627.36
(4) Interest Adjustment Amount	0.00
(5) Yield Maintenance	276,514.06
(6) Certificate Interest Amount	1,890,404.03
(7) OC Reduction Amount	0.00
(8) Excess Cashflow Prior to OC Provisions and Derivative Amounts Available	996,596.04

Overcollateralization and Derivative Amounts	
Excess Cashflow Prior to OC Provisions and Derivative Amounts Available	996,596.04
(1) Unreimbursed Principal Portion of Realized Losses	0.00
(2) Principal Portion of Realized Losses	168,475.21
(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	1,308.98
(7) Relief Act Shortfall	376.81
(8) Unreimbursed Realized Losses	0.00
(9) To Class SB Certificates	826,435.04

Statement to Certificateholder

Residential Asset Mtge Products, 2006-NC1

December 26, 2006

18. Performance Tests

Senior Balance Test	
Senior Certificate Beginning Balance - Actual Value	328,408,328.49
Zero Balance	0.00
Senior Certificate Beginning Balance = 0.00	False
Current Distribution Date >= Target Distribution	
Current Distribution Period	11
StepDownTarget Distribution Period	37
Current Distribution Date >= Target Distribution Date	False
Stepdown Date - Senior Enhancement Test	
Current Senior Enhancement Percent - Actual value	24.72819900%
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	9.09947300%
Senior Enhancement Delinquency Percentage - Target Value	10.06437700%
Sixty-Plus Delinquency Percentage >= Senior Enhancement Delinquency Percentage Target	False

Statement to Certificateholder

Residential Asset Mtge Products, 2006-NC1

December 26, 2006

Aggregate Realized Loss % >= Scheduled Loss %	
Aggregate Realized Loss Percentage - Actual Value	0.18830300%
Scheduled Loss Target Percent	999.99000000%
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
December 26, 2006

Cash Flow Received and Uses of Funds

<i>Cash Flow Received</i>	<i>Amount</i>
Principal and Interest Payments	14,535,674.98
Prepayment Premium	156,085.37
Liquidation and Insurance Proceeds	890,381.96
Subsequent Recoveries	1,627.36
Repurchase Proceeds	734,810.56
Other Deposits/Adjustments (including Derivative Payment)	310,194.02
Total Deposits	16,628,774.25
<i>Uses of Funds</i>	<i>Amount</i>
Transfer to Certificate Account	16,536,395.43
Reimbursed Advances and Expenses	92,075.29
Master Servicing Compensation	303.53
Derivative Payment	N/A
Total Withdrawals	16,628,774.25
Ending Balance	0.00