

Distribution Information	Deal Information
1. Distribution Summary	Deal Name: Residential Asset Mtge Products, 2006-RS1
2. Factor Summary	Asset Type: Mortgage Asset-Backed Pass-Through Certificates
3. Components Information <i>(Not Applicable)</i>	
4. Interest Summary	Closing Date: 01/25/2006
5. Other Income Detail	First Distribution Date: 02/25/2006
6. Interest Shortfalls, Compensation and Expenses	Determination Date: 05/22/2006
7. Prepayment Interest and Basis Risk/Net WAC Shortfall Amounts	Distribution Date: 05/25/2006
8. Collateral Summary	Record Date:
9. Repurchase Information	Book-Entry: 05/24/2006
10. Loan Status Report (Delinquencies)	Definitive: 04/28/2006
11. Deal Delinquencies (30 Day Buckets)	Trustee: JPMorgan Chase Bank
12. Loss Mitigation and Servicing Modifications	Main Telephone: 713-216-2177
13. Losses and Recoveries	GMAC-RFC
14. Credit Enhancement Report	Bond Administrator: Howard Levine
15. Distribution Percentages <i>(Not Applicable)</i>	Telephone: 818-260-1493
16. Overcollateralization Summary	Pool(s) : 40263,40264,40265,40266
17. Excess Cash Flow, Overcollateralization Provisions and Derivative Amounts	
18. Performance Tests	
19. Lender Paid Mortgage Insurance <i>(Not Applicable)</i>	
20. Comments	

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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-I-1	76112BT75	275,408,000.00	237,677,588.09	5.03938000	18,965,719.55	998,123.07	19,963,842.62	0.00	0.00	0.00	218,711,868.54
A-I-2	76112BT83	272,199,000.00	272,199,000.00	5.18938000	0.00	1,177,120.04	1,177,120.04	0.00	0.00	0.00	272,199,000.00
A-I-3	76112BT91	82,403,000.00	82,403,000.00	5.27938000	0.00	362,530.63	362,530.63	0.00	0.00	0.00	82,403,000.00
A-II	76112BU24	409,790,000.00	391,170,110.13	5.18438000	6,133,493.67	1,689,978.75	7,823,472.42	0.00	0.00	0.00	385,036,616.46
M-1	76112BU32	27,600,000.00	27,600,000.00	5.36938000	0.00	123,495.74	123,495.74	0.00	0.00	0.00	27,600,000.00
M-2	76112BU40	25,200,000.00	25,200,000.00	5.38938000	0.00	113,176.98	113,176.98	0.00	0.00	0.00	25,200,000.00
M-3	76112BU57	18,000,000.00	18,000,000.00	5.41938000	0.00	81,290.70	81,290.70	0.00	0.00	0.00	18,000,000.00
M-4	76112BU65	13,200,000.00	13,200,000.00	5.55938000	0.00	61,153.18	61,153.18	0.00	0.00	0.00	13,200,000.00
M-5	76112BU73	12,000,000.00	12,000,000.00	5.58938000	0.00	55,893.80	55,893.80	0.00	0.00	0.00	12,000,000.00
M-6	76112BU81	9,600,000.00	9,600,000.00	5.65938000	0.00	45,275.04	45,275.04	0.00	0.00	0.00	9,600,000.00
M-7	76112BU99	8,400,000.00	8,400,000.00	6.40938000	0.00	44,865.66	44,865.66	0.00	0.00	0.00	8,400,000.00
M-8	76112BV23	7,800,000.00	7,800,000.00	6.80938000	0.00	44,260.97	44,260.97	0.00	0.00	0.00	7,800,000.00
M-9	76112BV31	12,000,000.00	12,000,000.00	6.95938000	0.00	69,593.80	69,593.80	0.00	0.00	0.00	12,000,000.00
SB	76112BY46	26,400,964.43	26,400,021.22	0.00000000	0.00	2,098,434.42	2,098,434.42	0.00	0.00	0.00	26,400,021.22
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
R-III		0.00	0.00	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Deal Totals		1,200,000,964.43	1,143,649,719.44		25,099,213.22	6,965,192.78	32,064,406.00	0.00	0.00	0.00	1,118,550,506.22

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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-I-1	76112BT75	863.00175772	68.86408365	3.62416150	72.48824515	0.00000000	0.00000000	794.13767407
A-I-2	76112BT83	1,000.00000000	0.00000000	4.32448334	4.32448334	0.00000000	0.00000000	1,000.00000000
A-I-3	76112BT91	1,000.00000000	0.00000000	4.39948339	4.39948339	0.00000000	0.00000000	1,000.00000000
A-II	76112BU24	954.56236153	14.96740689	4.12401169	19.09141858	0.00000000	0.00000000	939.59495464
M-1	76112BU32	1,000.00000000	0.00000000	4.47448333	4.47448333	0.00000000	0.00000000	1,000.00000000
M-2	76112BU40	1,000.00000000	0.00000000	4.49115000	4.49115000	0.00000000	0.00000000	1,000.00000000
M-3	76112BU57	1,000.00000000	0.00000000	4.51615000	4.51615000	0.00000000	0.00000000	1,000.00000000
M-4	76112BU65	1,000.00000000	0.00000000	4.63281667	4.63281667	0.00000000	0.00000000	1,000.00000000
M-5	76112BU73	1,000.00000000	0.00000000	4.65781667	4.65781667	0.00000000	0.00000000	1,000.00000000
M-6	76112BU81	1,000.00000000	0.00000000	4.71615000	4.71615000	0.00000000	0.00000000	1,000.00000000
M-7	76112BU99	1,000.00000000	0.00000000	5.34115000	5.34115000	0.00000000	0.00000000	1,000.00000000
M-8	76112BV23	1,000.00000000	0.00000000	5.67448333	5.67448333	0.00000000	0.00000000	1,000.00000000
M-9	76112BV31	1,000.00000000	0.00000000	5.79948333	5.79948333	0.00000000	0.00000000	1,000.00000000
SB ¹	76112BY46							
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
R-III		0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000

¹ Factors not reported for OC Classes

Deal Factor :	93.21246727%
Group I Factor :	92.20213376%
Group II Factor :	94.76578073%

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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-I-1	04/25/2006	05/24/2006	Actual/360	237,677,588.09	5.03938000	998,123.07	0.00	0.00	0.00	0.00	998,123.07	0.00
A-I-2	04/25/2006	05/24/2006	Actual/360	272,199,000.00	5.18938000	1,177,120.04	0.00	0.00	0.00	0.00	1,177,120.04	0.00
A-I-3	04/25/2006	05/24/2006	Actual/360	82,403,000.00	5.27938000	362,530.63	0.00	0.00	0.00	0.00	362,530.63	0.00
A-II	04/25/2006	05/24/2006	Actual/360	391,170,110.13	5.18438000	1,689,978.75	0.00	0.00	0.00	0.00	1,689,978.75	0.00
M-1	04/25/2006	05/24/2006	Actual/360	27,600,000.00	5.36938000	123,495.74	0.00	0.00	0.00	0.00	123,495.74	0.00
M-2	04/25/2006	05/24/2006	Actual/360	25,200,000.00	5.38938000	113,176.98	0.00	0.00	0.00	0.00	113,176.98	0.00
M-3	04/25/2006	05/24/2006	Actual/360	18,000,000.00	5.41938000	81,290.70	0.00	0.00	0.00	0.00	81,290.70	0.00
M-4	04/25/2006	05/24/2006	Actual/360	13,200,000.00	5.55938000	61,153.18	0.00	0.00	0.00	0.00	61,153.18	0.00
M-5	04/25/2006	05/24/2006	Actual/360	12,000,000.00	5.58938000	55,893.80	0.00	0.00	0.00	0.00	55,893.80	0.00
M-6	04/25/2006	05/24/2006	Actual/360	9,600,000.00	5.65938000	45,275.04	0.00	0.00	0.00	0.00	45,275.04	0.00
M-7	04/25/2006	05/24/2006	Actual/360	8,400,000.00	6.40938000	44,865.66	0.00	0.00	0.00	0.00	44,865.66	0.00
M-8	04/25/2006	05/24/2006	Actual/360	7,800,000.00	6.80938000	44,260.97	0.00	0.00	0.00	0.00	44,260.97	0.00
M-9	04/25/2006	05/24/2006	Actual/360	12,000,000.00	6.95938000	69,593.80	0.00	0.00	0.00	0.00	69,593.80	0.00
SB	04/01/2006	04/30/2006	30/360	26,400,021.22	0.00000000	0.00	0.00	0.00	0.00	2,098,434.42	2,098,434.42	0.00
Deal Totals				1,143,649,719.44		4,866,758.36	0.00	0.00	0.00	2,098,434.42	6,965,192.78	0.00

Current Index Rates

Index Type	Rate	Classes
CM-LIB TEL 25 - 2 BD	4.95938000	A-I-1, A-I-2, A-I-3, M-1, M-3, M-5, M-7, M-9, M-8, M-6, M-4, M-2, A-II

5. Other Income Detail

Class	Prepayment Charges	Remaining Excess Cash Flow and OC Release Amount	Other Income Distribution
	(1)	(2)	(1) + (2) = (3)
SB	146,984.31	1,951,450.11	2,098,434.42
Deal Totals	146,984.31	1,951,450.11	2,098,434.42

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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		
Sub-Group A	48,791.20	48,791.20	0.00	0	0.00	125,315.27	0.00	111,514.84	0.00	0.00	0.00
Sub-Group B	19,260.65	19,260.65	0.00	0	0.00	48,306.35	0.00	34,009.03	0.00	0.00	0.00
Group I	68,051.85	68,051.85	0.00	0	0.00	173,621.62	0.00	145,523.87	0.00	0.00	0.00
Sub-Group A	18,668.10	18,668.10	0.00	0	0.00	130,175.96	0.00	102,699.28	0.00	0.00	0.00
Sub-Group B	2,269.04	2,269.04	0.00	0	0.00	15,362.37	542.47	6,680.75	0.00	0.00	0.00
Group II	20,937.14	20,937.14	0.00	0	0.00	145,538.33	542.47	109,380.03	0.00	0.00	0.00
Deal Totals	88,988.99	88,988.99	0.00	0	0.00	319,159.95	542.47	254,903.90	0.00	0.00	0.00

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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-I-1	0.00	0.00	0.00	0.00	0.00
A-I-2	0.00	0.00	0.00	0.00	0.00
A-I-3	0.00	0.00	0.00	0.00	0.00
A-II	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
R-III	0.00	0.00	0.00	0.00	0.00
Deal Totals	0.00	0.00	0.00	0.00	0.00

(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
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	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		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
Sub-Group A	1,900	525,588,890.19	1,819	494,891,586.92	192	121,224.21	35	14,350,132.22	0	0.00	0	0.00	1,784	480,326,306.31
Sub-Group B	1,006	201,491,580.64	981	194,457,840.88	118	15,335.61	20	4,282,794.67	0	0.00	0	0.00	961	190,057,401.94
Group I	2,906	727,080,470.83	2,800	689,349,427.80	310	136,559.82	55	18,632,926.89	0	0.00	0	0.00	2,745	670,383,708.25
Sub-Group A	2,573	403,829,907.75	2,498	387,312,885.54	336	137,605.11	28	5,284,979.47	0	0.00	0	0.00	2,470	381,726,754.58
Sub-Group B	416	69,090,585.85	407	66,987,406.10	52	6,483.94	4	510,202.01	0	0.00	0	0.00	403	66,440,043.39
Group II	2,989	472,920,493.60	2,905	454,300,291.64	388	144,089.05	32	5,795,181.48	0	0.00	0	0.00	2,873	448,166,797.97
Deal Totals	5,895	1,200,000,964.43	5,705	1,143,649,719.44	698	280,648.87	87	24,428,108.37	0	0.00	0	0.00	5,618	1,118,550,506.22

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
Sub-Group A	7.14734890	7.16552905	355.84	353.75	6.78798555	6.80609685	6.78798555	N/A	N/A
Sub-Group B	7.49218631	7.48469027	347.50	346.21	7.13802038	7.13248850	7.13802038	N/A	N/A
Group I	7.24462372	7.25601298	353.48	351.61	6.88672650	6.89863064	6.88672650	6.88672650	6.88672650
Sub-Group A	7.64124003	7.64466329	358.72	353.54	7.18499419	7.18796211	7.18499419	N/A	N/A
Sub-Group B	7.07117467	7.07114747	348.75	347.37	6.74444998	6.74423808	6.74444998	N/A	N/A
Group II	7.55718285	7.55964045	357.24	352.62	7.12003514	7.12218070	7.12003514	7.12003514	7.12003514
Deal Totals	7.36878386	7.37766663	354.98	352.02	6.97940539	6.98819988	6.97940539	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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Group-I	28.21%	24.59%			21.35%
Group-II	14.61%	16.50%			14.47%
Deal Totals	23.06%	21.47%			18.69%

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)
Sub-Group A	Count	0	0	0	0	0
	Scheduled Balance	0.00	0.00	0.00	0.00	0.00
Sub-Group B	Count	0	0	0	0	0
	Scheduled Balance	0.00	0.00	0.00	0.00	0.00
Group I	Count	0	0	0	0	0
	Scheduled Balance	0.00	0.00	0.00	0.00	0.00
Sub-Group A	Count	0	0	0	0	0
	Scheduled Balance	0.00	0.00	0.00	0.00	0.00
Sub-Group B	Count	0	0	0	0	0
	Scheduled Balance	0.00	0.00	0.00	0.00	0.00
Group II	Count	0	0	0	0	0
	Scheduled Balance	0.00	0.00	0.00	0.00	0.00
Deal Totals	Count	0	0	0	0	0
	Scheduled Balance	0.00	0.00	0.00	0.00	0.00

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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	5,399	1,076,658,021.13	8	4,450,573.64	0	0.00	0	0.00	0.00	5,407	1,081,108,594.77
30 days	111	17,893,779.76	0	0.00	0	0.00	0	0.00	0.00	111	17,893,779.76
60 days	45	8,124,070.74	1	143,348.67	0	0.00	0	0.00	0.00	46	8,267,419.41
90 days	14	3,406,856.14	1	91,694.67	18	4,408,596.81	0	0.00	0.00	33	7,907,147.62
120 days	3	372,926.97	0	0.00	13	2,087,592.54	0	0.00	0.00	16	2,460,519.51
150 days	0	0.00	1	176,000.00	4	737,045.15	0	0.00	0.00	5	913,045.15
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	5,572	1,106,455,654.74	11	4,861,616.98	35	7,233,234.50	0	0.00	0.00	5,618	1,118,550,506.22
Current	96.10%	96.25%	0.14%	0.40%	0.00%	0.00%	0.00%	0.00%	0.00%	96.24%	96.65%
30 days	1.98%	1.60%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.98%	1.60%
60 days	0.80%	0.73%	0.02%	0.01%	0.00%	0.00%	0.00%	0.00%	0.00%	0.82%	0.74%
90 days	0.25%	0.30%	0.02%	0.01%	0.32%	0.39%	0.00%	0.00%	0.00%	0.59%	0.71%
120 days	0.05%	0.03%	0.00%	0.00%	0.23%	0.19%	0.00%	0.00%	0.00%	0.28%	0.22%
150 days	0.00%	0.00%	0.02%	0.02%	0.07%	0.07%	0.00%	0.00%	0.00%	0.09%	0.08%
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	99.18%	98.92%	0.20%	0.43%	0.62%	0.65%	0.00%	0.00%	0.00%	100.00%	100.00%

Statement to Certificateholder

Residential Asset Mtge Products, 2006-RS1

May 25, 2006

Group I	Current / Delinquent		Bankruptcy		Foreclosure		REO			Total	
	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Actual Balance	Count	Scheduled Balance
Current	2,643	644,739,046.99	3	3,695,738.27	0	0.00	0	0.00	0.00	2,646	648,434,785.26
30 days	47	9,309,689.45	0	0.00	0	0.00	0	0.00	0.00	47	9,309,689.45
60 days	23	5,110,048.43	1	143,348.67	0	0.00	0	0.00	0.00	24	5,253,397.10
90 days	7	2,118,310.21	1	91,694.67	8	3,138,032.41	0	0.00	0.00	16	5,348,037.29
120 days	0	0.00	0	0.00	10	1,633,987.57	0	0.00	0.00	10	1,633,987.57
150 days	0	0.00	0	0.00	2	403,811.58	0	0.00	0.00	2	403,811.58
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	2,720	661,277,095.08	5	3,930,781.61	20	5,175,831.56	0	0.00	0.00	2,745	670,383,708.25

Current	96.28%	95.76%	0.11%	0.55%	0.00%	0.00%	0.00%	0.00%	0.00%	96.39%	96.73%
30 days	1.71%	1.39%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.71%	1.39%
60 days	0.84%	0.76%	0.04%	0.02%	0.00%	0.00%	0.00%	0.00%	0.00%	0.87%	0.78%
90 days	0.26%	0.32%	0.04%	0.01%	0.29%	0.47%	0.00%	0.00%	0.00%	0.58%	0.80%
120 days	0.00%	0.00%	0.00%	0.00%	0.36%	0.24%	0.00%	0.00%	0.00%	0.36%	0.24%
150 days	0.00%	0.00%	0.00%	0.00%	0.07%	0.06%	0.00%	0.00%	0.00%	0.07%	0.06%
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	99.09%	98.64%	0.18%	0.59%	0.73%	0.77%	0.00%	0.00%	0.00%	100.00%	100.00%

Statement to Certificateholder

Residential Asset Mtge Products, 2006-RS1

May 25, 2006

Sub-Group A	Current / Delinquent		Bankruptcy		Foreclosure		REO			Total	
	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Actual Balance	Count	Scheduled Balance
Current	1,713	459,965,154.64	2	3,229,980.86	0	0.00	0	0.00	0.00	1,715	463,195,135.50
30 days	31	7,126,958.35	0	0.00	0	0.00	0	0.00	0.00	31	7,126,958.35
60 days	18	4,297,682.21	0	0.00	0	0.00	0	0.00	0.00	18	4,297,682.21
90 days	6	1,830,310.21	0	0.00	6	2,286,832.42	0	0.00	0.00	12	4,117,142.63
120 days	0	0.00	0	0.00	6	1,185,576.04	0	0.00	0.00	6	1,185,576.04
150 days	0	0.00	0	0.00	2	403,811.58	0	0.00	0.00	2	403,811.58
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	1,768	473,220,105.41	2	3,229,980.86	14	3,876,220.04	0	0.00	0.00	1,784	480,326,306.31

Current	96.02%	95.76%	0.11%	0.67%	0.00%	0.00%	0.00%	0.00%	0.00%	96.13%	96.43%
30 days	1.74%	1.48%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.74%	1.48%
60 days	1.01%	0.89%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.01%	0.89%
90 days	0.34%	0.38%	0.00%	0.00%	0.34%	0.48%	0.00%	0.00%	0.00%	0.67%	0.86%
120 days	0.00%	0.00%	0.00%	0.00%	0.34%	0.25%	0.00%	0.00%	0.00%	0.34%	0.25%
150 days	0.00%	0.00%	0.00%	0.00%	0.11%	0.08%	0.00%	0.00%	0.00%	0.11%	0.08%
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	99.10%	98.52%	0.11%	0.67%	0.78%	0.81%	0.00%	0.00%	0.00%	100.00%	100.00%

Statement to Certificateholder

Residential Asset Mtge Products, 2006-RS1

May 25, 2006

Sub-Group B	Current / Delinquent		Bankruptcy		Foreclosure		REO			Total	
	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Actual Balance	Count	Scheduled Balance
Current	930	184,773,892.35	1	465,757.41	0	0.00	0	0.00	0.00	931	185,239,649.76
30 days	16	2,182,731.10	0	0.00	0	0.00	0	0.00	0.00	16	2,182,731.10
60 days	5	812,366.22	1	143,348.67	0	0.00	0	0.00	0.00	6	955,714.89
90 days	1	288,000.00	1	91,694.67	2	851,199.99	0	0.00	0.00	4	1,230,894.66
120 days	0	0.00	0	0.00	4	448,411.53	0	0.00	0.00	4	448,411.53
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	952	188,056,989.67	3	700,800.75	6	1,299,611.52	0	0.00	0.00	961	190,057,401.94

Current	96.77%	97.22%	0.10%	0.25%	0.00%	0.00%	0.00%	0.00%	0.00%	96.88%	97.47%
30 days	1.66%	1.15%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.66%	1.15%
60 days	0.52%	0.43%	0.10%	0.08%	0.00%	0.00%	0.00%	0.00%	0.00%	0.62%	0.50%
90 days	0.10%	0.15%	0.10%	0.05%	0.21%	0.45%	0.00%	0.00%	0.00%	0.42%	0.65%
120 days	0.00%	0.00%	0.00%	0.00%	0.42%	0.24%	0.00%	0.00%	0.00%	0.42%	0.24%
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	99.06%	98.95%	0.31%	0.37%	0.62%	0.68%	0.00%	0.00%	0.00%	100.00%	100.00%

Statement to Certificateholder

Residential Asset Mtge Products, 2006-RS1

May 25, 2006

Group II	Current / Delinquent		Bankruptcy		Foreclosure		REO			Total	
	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Actual Balance	Count	Scheduled Balance
Current	2,756	431,918,974.14	5	754,835.37	0	0.00	0	0.00	0.00	2,761	432,673,809.51
30 days	64	8,584,090.31	0	0.00	0	0.00	0	0.00	0.00	64	8,584,090.31
60 days	22	3,014,022.31	0	0.00	0	0.00	0	0.00	0.00	22	3,014,022.31
90 days	7	1,288,545.93	0	0.00	10	1,270,564.40	0	0.00	0.00	17	2,559,110.33
120 days	3	372,926.97	0	0.00	3	453,604.97	0	0.00	0.00	6	826,531.94
150 days	0	0.00	1	176,000.00	2	333,233.57	0	0.00	0.00	3	509,233.57
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	2,852	445,178,559.66	6	930,835.37	15	2,057,402.94	0	0.00	0.00	2,873	448,166,797.97

Current	95.93%	96.08%	0.17%	0.17%	0.00%	0.00%	0.00%	0.00%	0.00%	96.10%	96.54%
30 days	2.23%	1.92%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	2.23%	1.92%
60 days	0.77%	0.67%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.77%	0.67%
90 days	0.24%	0.29%	0.00%	0.00%	0.35%	0.28%	0.00%	0.00%	0.00%	0.59%	0.57%
120 days	0.10%	0.08%	0.00%	0.00%	0.10%	0.10%	0.00%	0.00%	0.00%	0.21%	0.18%
150 days	0.00%	0.00%	0.03%	0.04%	0.07%	0.07%	0.00%	0.00%	0.00%	0.10%	0.11%
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	99.27%	99.33%	0.21%	0.21%	0.52%	0.46%	0.00%	0.00%	0.00%	100.00%	100.00%

Statement to Certificateholder

Residential Asset Mtge Products, 2006-RS1

May 25, 2006

Sub-Group A	Current / Delinquent		Bankruptcy		Foreclosure		REO			Total	
	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Actual Balance	Count	Scheduled Balance
Current	2,360	366,757,351.86	4	554,835.37	0	0.00	0	0.00	0.00	2,364	367,312,187.23
30 days	61	8,083,117.65	0	0.00	0	0.00	0	0.00	0.00	61	8,083,117.65
60 days	20	2,684,573.86	0	0.00	0	0.00	0	0.00	0.00	20	2,684,573.86
90 days	7	1,288,545.93	0	0.00	10	1,270,564.40	0	0.00	0.00	17	2,559,110.33
120 days	3	372,926.97	0	0.00	2	205,604.97	0	0.00	0.00	5	578,531.94
150 days	0	0.00	1	176,000.00	2	333,233.57	0	0.00	0.00	3	509,233.57
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	2,451	379,186,516.27	5	730,835.37	14	1,809,402.94	0	0.00	0.00	2,470	381,726,754.58

Current	95.55%	96.08%	0.16%	0.15%	0.00%	0.00%	0.00%	0.00%	0.00%	95.71%	96.22%
30 days	2.47%	2.12%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	2.47%	2.12%
60 days	0.81%	0.70%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.81%	0.70%
90 days	0.28%	0.34%	0.00%	0.00%	0.40%	0.33%	0.00%	0.00%	0.00%	0.69%	0.67%
120 days	0.12%	0.10%	0.00%	0.00%	0.08%	0.05%	0.00%	0.00%	0.00%	0.20%	0.15%
150 days	0.00%	0.00%	0.04%	0.05%	0.08%	0.09%	0.00%	0.00%	0.00%	0.12%	0.13%
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	99.23%	99.33%	0.20%	0.19%	0.57%	0.47%	0.00%	0.00%	0.00%	100.00%	100.00%

Statement to Certificateholder

Residential Asset Mtge Products, 2006-RS1

May 25, 2006

Sub-Group B	Current / Delinquent		Bankruptcy		Foreclosure		REO			Total	
	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Actual Balance	Count	Scheduled Balance
Current	396	65,161,622.28	1	200,000.00	0	0.00	0	0.00	0.00	397	65,361,622.28
30 days	3	500,972.66	0	0.00	0	0.00	0	0.00	0.00	3	500,972.66
60 days	2	329,448.45	0	0.00	0	0.00	0	0.00	0.00	2	329,448.45
90 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
120 days	0	0.00	0	0.00	1	248,000.00	0	0.00	0.00	1	248,000.00
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	401	65,992,043.39	1	200,000.00	1	248,000.00	0	0.00	0.00	403	66,440,043.39

Current	98.26%	98.08%	0.25%	0.30%	0.00%	0.00%	0.00%	0.00%	0.00%	98.51%	98.38%
30 days	0.74%	0.75%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.74%	0.75%
60 days	0.50%	0.50%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.50%	0.50%
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%	0.00%	0.00%	0.25%	0.37%	0.00%	0.00%	0.00%	0.25%	0.37%
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	99.50%	99.33%	0.25%	0.30%	0.25%	0.37%	0.00%	0.00%	0.00%	100.00%	100.00%

Statement to Certificateholder

Residential Asset Mtge Products, 2006-RS1

May 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	111	17,893,779.76	13 Months	0	0.00	25 Months	0	0.00	37 Months	0	0.00	49 Months	0	0.00
	1.98%	1.60%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
2 Months	46	8,267,419.41	14 Months	0	0.00	26 Months	0	0.00	38 Months	0	0.00	50 Months	0	0.00
	0.82%	0.74%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
3 Months	33	7,907,147.62	15 Months	0	0.00	27 Months	0	0.00	39 Months	0	0.00	51 Months	0	0.00
	0.59%	0.71%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
4 Months	16	2,460,519.51	16 Months	0	0.00	28 Months	0	0.00	40 Months	0	0.00	52 Months	0	0.00
	0.28%	0.22%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
5 Months	5	913,045.15	17 Months	0	0.00	29 Months	0	0.00	41 Months	0	0.00	53 Months	0	0.00
	0.09%	0.08%		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-RS1

May 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
Sub-Group A	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
Sub-Group B	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	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
Sub-Group A	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
Sub-Group B	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	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
Sub-Group A	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
Sub-Group B	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	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
Sub-Group A	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
	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
Sub-Group B	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	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
GroupI	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
GroupII	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
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

B. Cumulative Realized Losses

Cumulative Realized Losses		Liquidations	Charge-Offs	Servicing Modifications	Bankruptcy Losses	Total
GroupI	Loss Count	0	0	0	0	0
	Total Realized Loss	0.00	0.00	0.00	0.00	0.00
GroupII	Loss Count	0	0	0	0	0
	Total Realized Loss	0.00	0.00	0.00	0.00	0.00
Deal Totals	Loss Count	0	0	0	0	0
	Total Realized Loss	0.00	0.00	0.00	0.00	0.00

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C. Subsequent Recoveries

Subsequent Recoveries		Current Period	Cumulative
Group I	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	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%
Deal Totals	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%

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 I	Monthly Default Rate	0.00%	0.00%			0.00 %
	Constant Default Rate	0.00%	0.00%			0.00%
Group II	Monthly Default Rate	0.00%	0.00%			0.00 %
	Constant Default Rate	0.00%	0.00%			0.00%
Deal Totals	Monthly Default Rate	0.00%	0.00%			0.00 %
	Constant Default Rate	0.00%	0.00%			0.00%

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

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

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14. Credit Enhancement Report

Hedge Agreements

Description	Provider	Termination Date	Amount Received From Provider	Amount Paid to Provider
Swap Agreement	Deutsche Bank	01/25/2010	4,604,552.53	4,438,006.59

16. Overcollateralization Summary

	Prior Required Overcollateralization Amount	Beginning Overcollateralization Amount	Overcollateralization Increase/(Reduction) Amount	Ending Overcollateralization Amount	Current Required Overcollateralization Amount
Deal Total	26,400,021.22	26,400,021.22	0.00	26,400,021.22	26,400,021.22

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17. Excess Cashflow, Overcollateralization and Derivative Amounts

Excess Cashflow and Derivative Summary	
(1) Scheduled Unmodified Net Interest	6,651,662.51
(2) Interest Losses	0.00
(3) Subsequent Recoveries	0.00
(4) Interest Adjustment Amount	0.00
(5) Swap Payment Amount - IN	166,545.95
(6) Swap Payment Amount - OUT	0.00
(7) Certificate Interest Amount	4,866,758.35
(8) OC Reduction Amount	0.00
(9) Excess Cashflow Prior to OC Provisions and Derivative Amounts Available	1,951,450.11

Overcollateralization and Derivative Amounts	
Excess Cashflow Prior to OC Provisions and Derivative Amounts Available	1,951,450.11
(1) Principal Portion of Realized Loss covered by Swap	0.00
(2) Overcollateralization Increase covered by Swap	0.00
(3) Prepayment Interest Shortfall covered by Swap	0.00
(4) Prior Unpaid Prepayment Interest Shortfall covered by Swap	0.00
(5) Basis Risk Shortfall covered by Swap	0.00
(6) Relief Act Shortfall covered by Swap	0.00
(7) Unreimbursed Realized Loss covered by Swap	0.00
(8) Unreimbursed Principal Portion of Realized Losses	0.00
(9) Principal Portion of Realized Losses	0.00
(10) Overcollateralization Increase	0.00
(11) Prepayment Interest Shortfall	0.00
(12) Unpaid PPIS With Accrued Interest	0.00



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(13) Basis Risk Shortfall Carry-Forward Amount	0.00
(14) Relief Act Shortfall	0.00
(15) Unreimbursed Realized Losses	0.00
(16) Swap Termination Payment Amount	0.00
(17) To Class SB Certificates	1,951,450.11

18. Performance Tests

Senior Balance Test	
Senior Certificate Beginning Balance - Actual Value	983,449,698.22
Zero Balance	0.00
Senior Certificate Beginning Balance = 0.00	False
Current Distribution Date >= Target Distribution	
Current Distribution Period	4
StepDownTarget Distribution Period	37
Current Distribution Date >= Target Distribution Date	False
Stepdown Date - Senior Enhancement Test	
Current Senior Enhancement Percent - Actual value	14.32210900%
Specified Senior Enhancement Percent - Target value	26.70000000%
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	1.22049100%
Senior Enhancement Delinquency Percentage - Target Value	6.05825200%
Sixty-Plus Delinquency Percentage >= Senior Enhancement Delinquency Percentage Target	False

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Trigger Event clause (b) - Realized Loss Test	
Aggregate Realized Loss Percentage - Actual Value	0.00000000%
Scheduled Loss Target Percent	0.85000000%
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.



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Cash Flow Received and Uses of Funds

<i>Cash Flow Received</i>	<i>Amount</i>
Principal and Interest Payments	31,662,429.21
Prepayment Premium	146,984.31
Liquidation and Insurance Proceeds	0.00
Subsequent Recoveries	0.00
Repurchase Proceeds	0.00
Other Deposits/Adjustments (including Derivative Payment)	255,534.94
Total Deposits	32,064,948.46
<i>Uses of Funds</i>	<i>Amount</i>
Transfer to Certificate Account	32,064,405.99
Reimbursed Advances and Expenses	0.00
Master Servicing Compensation	542.47
Derivative Payment	0.00
Total Withdrawals	32,064,948.46
Ending Balance	0.00