

Distribution Information	Deal Information
1. Distribution Summary	Deal Name: Residential Funding Mtg Sec I, 2006-SA1
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 <i>(Not Applicable)</i>	First Distribution Date: 02/25/2006
6. Interest Shortfalls, Compensation and Expenses	Determination Date: 08/23/2006
7. Prepayment Interest and Basis Risk/Net WAC Shortfall Amounts <i>(Not Applicable)</i>	Distribution Date: 08/25/2006
8. Collateral Summary	Record Date:
9. Repurchase Information	Book-Entry: 07/31/2006
10. Loan Status Report (Delinquencies)	Definitive: 07/31/2006
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	GMAC-RFC
14. Credit Enhancement Report <i>(Not Applicable)</i>	Bond Administrator: Nicholas Gisler
15. Distribution Percentages	Telephone: 818-260-1628
16. Overcollateralization Summary <i>(Not Applicable)</i>	
17. Excess Cash Flow, Overcollateralization Provisions and Derivative Amounts <i>(Not Applicable)</i>	Pool(s) : 40274,40275
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)
I-A-1	76111XG72	193,289,000.00	185,293,890.73	5.68636384	3,342,006.84	878,040.40	4,220,047.24	0.00	0.00	0.00	181,951,883.89
I-A-2	76111XG80	21,477,000.00	20,588,636.14	5.68636364	371,341.78	97,562.06	468,903.84	0.00	0.00	0.00	20,217,294.36
II-A-1	76111XG98	42,996,000.00	41,145,668.76	5.62699159	390,624.40	192,938.61	583,563.01	0.00	0.00	0.00	40,755,044.36
II-A-2	76111XH22	4,777,000.00	4,571,421.98	5.62699224	43,399.68	21,436.13	64,835.81	0.00	0.00	0.00	4,528,022.30
R-1	76111XH30	50.00	0.00	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R-II	76111XL68	50.00	0.00	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-1	76111XH48	4,814,000.00	4,809,902.93	5.67556069	709.07	22,749.08	23,458.15	0.00	0.00	0.00	4,809,193.86
M-2	76111XH55	3,026,000.00	3,023,424.65	5.67556000	445.71	14,299.69	14,745.40	0.00	0.00	0.00	3,022,978.94
M-3	76111XH63	1,925,000.00	1,923,361.68	5.67556280	283.54	9,096.80	9,380.34	0.00	0.00	0.00	1,923,078.14
B-1	76111XH71	1,238,000.00	1,236,946.37	5.67555730	182.35	5,850.30	6,032.65	0.00	0.00	0.00	1,236,764.02
B-2	76111XH89	825,000.00	824,297.86	5.67556490	121.51	3,898.63	4,020.14	0.00	0.00	0.00	824,176.35
B-3	76111XH97	687,345.09	686,760.11	5.67555387	101.24	3,248.12	3,349.36	0.00	0.00	0.00	686,658.87
<b>Deal Totals</b>		<b>275,054,445.09</b>	<b>264,104,311.21</b>		<b>4,149,216.12</b>	<b>1,249,119.82</b>	<b>5,398,335.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>259,955,095.09</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
I-A-1	76111XG72	958.63650146	17.29020710	4.54262995	21.83283705	0.00000000	0.00000000	941.34629436
I-A-2	76111XG80	958.63650137	17.29020720	4.54262979	21.83283699	0.00000000	0.00000000	941.34629418
II-A-1	76111XG98	956.96503768	9.08513350	4.48736185	13.57249535	0.00000000	0.00000000	947.87990418
II-A-2	76111XH22	956.96503663	9.08513293	4.48736236	13.57249529	0.00000000	0.00000000	947.87990371
R-1	76111XH30	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
R-II	76111XL68	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
M-1	76111XH48	999.14892605	0.14729331	4.72560864	4.87290195	0.00000000	0.00000000	999.00163274
M-2	76111XH55	999.14892597	0.14729346	4.72560806	4.87290152	0.00000000	0.00000000	999.00163252
M-3	76111XH63	999.14892468	0.14729351	4.72561039	4.87290390	0.00000000	0.00000000	999.00163117
B-1	76111XH71	999.14892569	0.14729402	4.72560582	4.87289984	0.00000000	0.00000000	999.00163166
B-2	76111XH89	999.14892121	0.14728485	4.72561212	4.87289697	0.00000000	0.00000000	999.00163636
B-3	76111XH97	999.14892823	0.14729137	4.72560297	4.87289434	0.00000000	0.00000000	999.00163686

<b>Deal Factor :</b>	94.51041411%
<b>Group I Factor :</b>	94.39695293%
<b>Group II Factor :</b>	95.02048507%

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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)	
I-A-1	07/01/2006	07/31/2006	30/360	185,293,890.73	5.68636384	878,040.40	0.00	0.00	0.00	0.00	878,040.40	0.00
I-A-2	07/01/2006	07/31/2006	30/360	20,588,636.14	5.68636364	97,562.06	0.00	0.00	0.00	0.00	97,562.06	0.00
II-A-1	07/01/2006	07/31/2006	30/360	41,145,668.76	5.62699159	192,938.61	0.00	0.00	0.00	0.00	192,938.61	0.00
II-A-2	07/01/2006	07/31/2006	30/360	4,571,421.98	5.62699224	21,436.13	0.00	0.00	0.00	0.00	21,436.13	0.00
M-1	07/01/2006	07/31/2006	30/360	4,809,902.93	5.67556069	22,749.08	0.00	0.00	0.00	0.00	22,749.08	0.00
M-2	07/01/2006	07/31/2006	30/360	3,023,424.65	5.67556000	14,299.69	0.00	0.00	0.00	0.00	14,299.69	0.00
M-3	07/01/2006	07/31/2006	30/360	1,923,361.68	5.67556280	9,096.80	0.00	0.00	0.00	0.00	9,096.80	0.00
B-1	07/01/2006	07/31/2006	30/360	1,236,946.37	5.67555730	5,850.30	0.00	0.00	0.00	0.00	5,850.30	0.00
B-2	07/01/2006	07/31/2006	30/360	824,297.86	5.67556490	3,898.63	0.00	0.00	0.00	0.00	3,898.63	0.00
B-3	07/01/2006	07/31/2006	30/360	686,760.11	5.67555387	3,248.12	0.00	0.00	0.00	0.00	3,248.12	0.00
<b>Deal Totals</b>				<b>264,104,311.21</b>		<b>1,249,119.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,249,119.82</b>	<b>0.00</b>

## 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	1,364.50	1,364.50	0.00	0	0.00	45,028.74	7,710.41	22,333.53	0.00	0.00	0.00
Group II	18.20	18.20	0.00	0	0.00	10,193.35	1,999.77	766.66	0.00	0.00	0.00
<b>Deal Totals</b>	<b>1,382.70</b>	<b>1,382.70</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>55,222.09</b>	<b>9,710.18</b>	<b>23,100.19</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	652	225,004,091.94	622	216,111,872.82	95	14,736.44	10	3,668,070.92	0	0.00	0	0.00	612	212,397,006.75
Group II	129	50,050,353.15	125	47,992,438.40	21	3,838.93	1	423,635.42	0	0.00	0	0.00	124	47,558,088.34
<b>Deal Totals</b>	<b>781</b>	<b>275,054,445.09</b>	<b>747</b>	<b>264,104,311.22</b>	<b>116</b>	<b>18,575.37</b>	<b>11</b>	<b>4,091,706.34</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>736</b>	<b>259,955,095.09</b>

### 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	5.98636383	5.98097690	351.30	351.30	5.68636383	5.68097690	5.68636383	N/A	N/A
Group II	5.93188577	5.92352280	350.96	350.96	5.62699152	5.61858385	5.62699152	N/A	N/A
<b>Deal Totals</b>	<b>5.97646420</b>	<b>5.97046583</b>	<b>351.24</b>	<b>351.24</b>	<b>5.67557483</b>	<b>5.66956226</b>	<b>5.67557483</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
Group-I	18.64%	13.20%	9.75%		9.26%
Group-II	10.18%	10.20%	9.01%		8.22%
<b>Deal Totals</b>	<b>17.16%</b>	<b>12.66%</b>	<b>9.62%</b>		<b>9.07%</b>

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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	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: Mortgage Bankers Association

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
<b>Current</b>	727	257,042,139.66	0	0.00	0	0.00	0	0.00	0.00	727	257,042,139.66
<b>30 days</b>	8	2,050,955.43	0	0.00	0	0.00	0	0.00	0.00	8	2,050,955.43
<b>60 days</b>	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
<b>90 days</b>	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
<b>120 days</b>	0	0.00	0	0.00	1	862,000.00	0	0.00	0.00	1	862,000.00
<b>150 days</b>	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
<b>180 days</b>	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
<b>181+ days</b>	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
<b>Total</b>	<b>735</b>	<b>259,093,095.09</b>	<b>0</b>	<b>0.00</b>	<b>1</b>	<b>862,000.00</b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>	<b>736</b>	<b>259,955,095.09</b>
<b>Current</b>	98.78%	98.88%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	98.78%	98.88%
<b>30 days</b>	1.09%	0.79%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.09%	0.79%
<b>60 days</b>	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
<b>90 days</b>	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
<b>120 days</b>	0.00%	0.00%	0.00%	0.00%	0.14%	0.33%	0.00%	0.00%	0.00%	0.14%	0.33%
<b>150 days</b>	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
<b>180 days</b>	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
<b>181+ days</b>	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
<b>Total</b>	<b>99.86%</b>	<b>99.67%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.14%</b>	<b>0.33%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>100.00%</b>	<b>100.00%</b>

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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	604	209,623,971.32	0	0.00	0	0.00	0	0.00	0.00	604	209,623,971.32
30 days	7	1,911,035.43	0	0.00	0	0.00	0	0.00	0.00	7	1,911,035.43
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	0	0.00	1	862,000.00	0	0.00	0.00	1	862,000.00
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	611	211,535,006.75	0	0.00	1	862,000.00	0	0.00	0.00	612	212,397,006.75

  

Current	98.69%	98.69%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	98.69%	98.69%
30 days	1.14%	0.90%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.14%	0.90%
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%	0.00%	0.00%	0.16%	0.41%	0.00%	0.00%	0.00%	0.16%	0.41%
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	99.84%	99.59%	0.00%	0.00%	0.16%	0.41%	0.00%	0.00%	0.00%	100.00%	100.00%



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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	123	47,418,168.34	0	0.00	0	0.00	0	0.00	0.00	123	47,418,168.34
30 days	1	139,920.00	0	0.00	0	0.00	0	0.00	0.00	1	139,920.00
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	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	124	47,558,088.34	0	0.00	0	0.00	0	0.00	0.00	124	47,558,088.34

  

Current	99.19%	99.71%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	99.19%	99.71%
30 days	0.81%	0.29%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.81%	0.29%
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%	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%

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## 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	8	2,050,955.43	13 Months	0	0.00	25 Months	0	0.00	37 Months	0	0.00	49 Months	0	0.00
	1.09%	0.79%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
2 Months	0	0.00	14 Months	0	0.00	26 Months	0	0.00	38 Months	0	0.00	50 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
3 Months	0	0.00	15 Months	0	0.00	27 Months	0	0.00	39 Months	0	0.00	51 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
4 Months	1	862,000.00	16 Months	0	0.00	28 Months	0	0.00	40 Months	0	0.00	52 Months	0	0.00
	0.14%	0.33%		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%

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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	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

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	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
Group I	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	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

### B. Cumulative Realized Losses

Cumulative Realized Losses		Liquidations	Charge-Offs	Servicing Modifications	Bankruptcy Losses	Total
Group I	Loss Count	0	0	0	0	0
	Total Realized Loss	0.00	0.00	0.00	0.00	0.00
Group II	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 <sup>1</sup>	0.00	0.00
	Net Loss % <sup>2</sup>	0.00%	0.00%
Group II	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%
Deal Totals	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%

<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 I	Monthly Default Rate	0.00%	0.00%	0.00%		0.00 %
	Constant Default Rate	0.00%	0.00%	0.00%		0.00%
Group II	Monthly Default Rate	0.00%	0.00%	0.00%		0.00 %
	Constant Default Rate	0.00%	0.00%	0.00%		0.00%
Deal Totals	Monthly Default Rate	0.00%	0.00%	0.00%		0.00 %
	Constant Default Rate	0.00%	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)=  $1 - [(1 - \text{MDR}_{n-m+1}) * (1 - \text{MDR}_{n-m+2}) * \dots * (1 - \text{MDR}_{n-1}) * (1 - \text{MDR}_n)]^{(1/m)}$

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

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**15. Distribution Percentages**

	<b>Beginning Current Super Senior Percentage</b>	<b>Beginning Current Senior Support Percentage</b>	<b>Beginning Current Senior Percentage</b>	<b>Beginning Current Senior Accelerated Percentage</b>
I	0.00000000%	0.00000000%	95.26664324%	100.00000000%
II	0.00000000%	0.00000000%	95.25894551%	100.00000000%
	<b>Ending Percentage</b>			
M-1	1.85000946%			
M-2	1.16288505%			
M-3	0.73977321%			
Class M Total:	3.75266772%			
B-1	0.47576064%			
B-2	0.31704566%			
B-3	0.26414519%			
Class B Total:	1.05695149%			

18. Performance Tests

	Group I	Group II
Current Distribution Date >= Target Distribution		
Current Distribution Date >= Target Distribution Date	False	False
Current Senior Pct > Initial Senior Percent		
Current Senior Percentage > Original Senior Percentage	False	False
60+ Dfq Avg Loan Balance / Subordinate Balance		
Dfq Average Loan Balance / Class M and B balance Test	False	False
Aggregate Realized Loss Pct < Scheduled Loss Pct		
Aggregate Realized Loss Test	False	False
Sr. Accel. % Trigger - 1st Trigger Event		
1st Senior Accelerated Stepdown Trigger	False	False
Sr. Accel. % Trigger		
Senior Accelerated Stepdown Trigger in effect?	False	False
Current Sub % >= 2 Times Original Sub %		
Current Subordinate Percentage >= 2 Times Original Subordinate Percentage	False	False
Aggregate Realized Loss Pct < Scheduled Loss Pct		
Aggregate Realized Loss Percentage > 2nd Scheduled Loss Percentage	False	False
Sr. Accel. % Trigger - Delinquent Test & Cumulati		
Delinquency Test AND Aggregate Realized Loss Test	False	False
Sr. Accel. % Trigger - SubTest AND 2TimesTrigger		
Subordinate Pct > 2X Initial Subordinate Pct AND Delinquency Test AND Aggregate Realized Loss	False	False
Sr. Accel. % Trigger - TriggerEvent OR 2TimesTest		
Senior Accelerated Stepdown Trigger in effect?	False	False
M-2, M-3, B-1, B-2, B-3 BegBal/PoolBal		
Class M-2 Prepayment Distribution Trigger	False	False
M-3, B-1, B-2, B-3 BegBal/PoolBal		
Class M-3 Prepayment Distribution Trigger	False	False

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B-1, B-2, B-3 BegBal/PoolBal		
Class B-1 Prepayment Distribution Trigger	False	False
B-2, B-3 BegBal/PoolBal		
Class B-2 Prepayment Distribution Trigger	False	False
B-3 BegBal/PoolBal		
Class B-3 Prepayment Distribution Trigger	False	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	5,406,663.44
Prepayment Premium	0.00
Liquidation and Insurance Proceeds	0.00
Subsequent Recoveries	0.00
Repurchase Proceeds	0.00
Other Deposits/Adjustments (including Derivative Payment)	1,382.69
Total Deposits	5,408,046.13
<i>Uses of Funds</i>	<i>Amount</i>
Transfer to Certificate Account	5,398,335.94
Reimbursed Advances and Expenses	0.00
Master Servicing Compensation	9,710.19
Derivative Payment/ Reserve Draw	NA
Total Withdrawals	5,408,046.13
Ending Balance	0.00