

Distribution Information	Deal Information
1. Distribution Summary	Deal Name: Residential Asset Securities Corp, 2006-EMX2
2. Factor Summary	Asset Type: Home Equity Mortgage Asset Backed Pass-Through Certificates
3. Components Information (Not Applicable)	Closing Date: 02/23/2006
4. Interest Summary	First Distribution Date: 03/25/2006
5. Other Income Detail	Determination Date: 05/22/2006
6. Interest Shortfalls, Compensation and Expenses	Distribution Date: 05/25/2006
7. Prepayment Interest and Basis Risk/Net WAC Shortfall Amounts	Record Date:
8. Collateral Summary	Book-Entry: 05/24/2006
9. Repurchase Information	Definitive: 04/28/2006
10. Loan Status Report (Delinquencies)	Trustee: Us Bank, Inc.
11. Deal Delinquencies (30 Day Buckets)	Main Telephone: 651-495-7000
12. Loss Mitigation and Servicing Modifications	GMAC-RFC
13. Losses and Recoveries	Bond Administrator: Perry Bons
14. Credit Enhancement Report	Telephone: 818-260-1441
15. Distribution Percentages (Not Applicable)	Pool(s) : 40283,40286
16. Overcollateralization Summary	
17. Excess Cash Flow, Overcollateralization Provisions and Derivative Amounts	
18. Performance Tests	
19. Lender Paid Mortgage Insurance (Not Applicable)	
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-1	75406AAA7	217,170,000.00	208,089,549.97	5.03938000	7,805,952.67	873,868.60	8,679,821.27	0.00	0.00	0.00	200,283,597.30
A-2	75406AAB5	203,139,000.00	203,139,000.00	5.15938000	0.00	873,392.74	873,392.74	0.00	0.00	0.00	203,139,000.00
A-3	75406AAC3	16,596,000.00	16,596,000.00	5.25938000	0.00	72,737.23	72,737.23	0.00	0.00	0.00	16,596,000.00
M-1	75406AAD1	23,085,000.00	23,085,000.00	5.35938000	0.00	103,101.07	103,101.07	0.00	0.00	0.00	23,085,000.00
M-2	75406AAE9	21,375,000.00	21,375,000.00	5.37938000	0.00	95,820.21	95,820.21	0.00	0.00	0.00	21,375,000.00
M-3	75406AAF6	12,255,000.00	12,255,000.00	5.39938000	0.00	55,141.17	55,141.17	0.00	0.00	0.00	12,255,000.00
M-4	75406AAG4	11,115,000.00	11,115,000.00	5.50938000	0.00	51,030.63	51,030.63	0.00	0.00	0.00	11,115,000.00
M-5	75406AAH2	10,545,000.00	10,545,000.00	5.53938000	0.00	48,677.30	48,677.30	0.00	0.00	0.00	10,545,000.00
M-6	75406AAJ8	9,975,000.00	9,975,000.00	5.64938000	0.00	46,960.47	46,960.47	0.00	0.00	0.00	9,975,000.00
M-7	75406AAK5	9,405,000.00	9,405,000.00	6.25938000	0.00	49,057.89	49,057.89	0.00	0.00	0.00	9,405,000.00
M-8	75406AAL3	8,550,000.00	8,550,000.00	6.50938000	0.00	46,379.33	46,379.33	0.00	0.00	0.00	8,550,000.00
M-9	75406AAM1	6,840,000.00	6,840,000.00	7.25404888	0.00	42,518.47	42,518.47	0.00	0.00	0.00	6,840,000.00
SB	75406AAN9	19,950,006.80	19,950,000.24	0.00000000	0.00	1,246,200.19	1,246,200.19	0.00	0.00	0.00	19,950,000.24
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		570,000,006.80	560,919,550.21		7,805,952.67	3,604,885.30	11,410,837.97	0.00	0.00	0.00	553,113,597.54

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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	75406AAA7	958.18736460	35.94397325	4.02389188	39.96786513	0.00000000	0.00000000	922.24339135
A-2	75406AAB5	1,000.00000000	0.00000000	4.29948331	4.29948331	0.00000000	0.00000000	1,000.00000000
A-3	75406AAC3	1,000.00000000	0.00000000	4.38281694	4.38281694	0.00000000	0.00000000	1,000.00000000
M-1	75406AAD1	1,000.00000000	0.00000000	4.46614988	4.46614988	0.00000000	0.00000000	1,000.00000000
M-2	75406AAE9	1,000.00000000	0.00000000	4.48281684	4.48281684	0.00000000	0.00000000	1,000.00000000
M-3	75406AAF6	1,000.00000000	0.00000000	4.49948348	4.49948348	0.00000000	0.00000000	1,000.00000000
M-4	75406AAG4	1,000.00000000	0.00000000	4.59114980	4.59114980	0.00000000	0.00000000	1,000.00000000
M-5	75406AAH2	1,000.00000000	0.00000000	4.61614983	4.61614983	0.00000000	0.00000000	1,000.00000000
M-6	75406AAJ8	1,000.00000000	0.00000000	4.70781654	4.70781654	0.00000000	0.00000000	1,000.00000000
M-7	75406AAK5	1,000.00000000	0.00000000	5.21614992	5.21614992	0.00000000	0.00000000	1,000.00000000
M-8	75406AAL3	1,000.00000000	0.00000000	5.42448304	5.42448304	0.00000000	0.00000000	1,000.00000000
M-9	75406AAM1	1,000.00000000	0.00000000	6.21615058	6.21615058	0.00000000	0.00000000	1,000.00000000
SB	¹ 75406AAN9							
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 :	97.03747209%
Group 2 Factor :	97.10921216%
Group 1 Factor :	96.71232972%

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4. Interest Summary

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

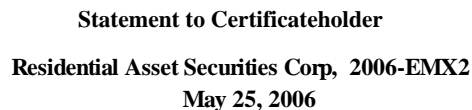
Class	Accrual Period		Accrual Methodology	Beginning Notional/Principal Balance	Pass-Through Rate	Optimal Interest Amount	Interest Loss	Deferred Interest	Interest Shortfall Amount	Other Income	Interest Distribution (1)-(2)-(3)-(4)+(5)=(6)	Accrued Certificate Interest Remaining Unpaid
	Start	End				(1)	(2)	(3)	(4)	(5)	(6)	
A-1	04/25/2006	05/24/2006	Actual/360	208,089,549.97	5.03938000	873,868.60	0.00	0.00	0.00	0.00	873,868.60	0.00
A-2	04/25/2006	05/24/2006	Actual/360	203,139,000.00	5.15938000	873,392.74	0.00	0.00	0.00	0.00	873,392.74	0.00
A-3	04/25/2006	05/24/2006	Actual/360	16,596,000.00	5.25938000	72,737.23	0.00	0.00	0.00	0.00	72,737.23	0.00
M-1	04/25/2006	05/24/2006	Actual/360	23,085,000.00	5.35938000	103,101.07	0.00	0.00	0.00	0.00	103,101.07	0.00
M-2	04/25/2006	05/24/2006	Actual/360	21,375,000.00	5.37938000	95,820.21	0.00	0.00	0.00	0.00	95,820.21	0.00
M-3	04/25/2006	05/24/2006	Actual/360	12,255,000.00	5.39938000	55,141.17	0.00	0.00	0.00	0.00	55,141.17	0.00
M-4	04/25/2006	05/24/2006	Actual/360	11,115,000.00	5.50938000	51,030.63	0.00	0.00	0.00	0.00	51,030.63	0.00
M-5	04/25/2006	05/24/2006	Actual/360	10,545,000.00	5.53938000	48,677.30	0.00	0.00	0.00	0.00	48,677.30	0.00
M-6	04/25/2006	05/24/2006	Actual/360	9,975,000.00	5.64938000	46,960.47	0.00	0.00	0.00	0.00	46,960.47	0.00
M-7	04/25/2006	05/24/2006	Actual/360	9,405,000.00	6.25938000	49,057.89	0.00	0.00	0.00	0.00	49,057.89	0.00
M-8	04/25/2006	05/24/2006	Actual/360	8,550,000.00	6.50938000	46,379.33	0.00	0.00	0.00	0.00	46,379.33	0.00
M-9	04/25/2006	05/24/2006	Actual/360	6,840,000.00	7.25404888	42,518.47	0.00	0.00	0.00	0.00	42,518.47	0.00
SB	04/01/2006	04/30/2006	Actual/360	19,950,000.24	0.00000000	0.00	0.00	0.00	0.00	1,246,200.19	1,246,200.19	0.00
Deal Totals				560,919,550.21		2,358,685.11	0.00	0.00	0.00	1,246,200.19	3,604,885.30	0.00

Current Index Rates

Index Type	Rate	Classes
USLIB TEL 25 -2BD	4.95938000	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	29,901.47	1,216,298.72	1,246,200.19
Deal Totals	29,901.47	1,216,298.72	1,246,200.19



	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 1	7,361.48	7,361.48	0.00	0	0.00	42,058.96	0.00	979.11	0.00	0.00	0.00
Group 2	15,497.22	15,497.22	0.00	0	0.00	190,200.13	3,947.10	18,884.88	0.00	0.00	0.00
Deal Totals	22,858.70	22,858.70	0.00	0	0.00	232,259.09	3,947.10	19,863.99	0.00	0.00	0.00

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

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
1,170.39	0.00	0.00	1,170.39	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
Group 1	1,417	103,032,618.27	1,404	101,964,155.75	155	7,977.92	14	2,241,016.25	0	0.00	0	0.00	1,390	99,645,245.50
Group 2	2,144	466,967,388.53	2,119	458,955,394.46	208	63,934.68	21	5,233,181.27	0	0.00	0	0.00	2,098	453,468,352.04
Deal Totals	3,561	570,000,006.80	3,523	560,919,550.21	363	71,912.60	35	7,474,197.52	0	0.00	0	0.00	3,488	553,113,597.54

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 1	9.32180370	9.32469269	347.06	255.52	8.77180370	8.77469269	8.77180370	N/A	N/A
Group 2	7.46685579	7.46090675	355.18	355.18	6.91685579	6.91090675	6.91685579	N/A	N/A
Deal Totals	7.80404888	7.79667395	353.72	337.23	7.25404888	7.24667395	7.25404888	N/A	N/A

C. Constant Prepayment Rate

	1 Month CPR	3 Month CPR	6 Month CPR	12 Month CPR	Life CPR
2	13.01%	10.63%			10.63%
1	23.50%	11.79%			11.79%
Deal Totals	15.01%	10.84%			10.84%

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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 1	Count	0	0	0	0	0
	Scheduled Balance	0.00	0.00	0.00	0.00	0.00
Group 2	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	3,471	550,177,784.65	0	0.00	0	0.00	0	0.00	0.00	3,471	550,177,784.65
30 days	9	1,377,150.40	0	0.00	0	0.00	0	0.00	0.00	9	1,377,150.40
60 days	6	1,282,884.46	0	0.00	0	0.00	0	0.00	0.00	6	1,282,884.46
90 days	2	275,778.03	0	0.00	0	0.00	0	0.00	0.00	2	275,778.03
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	3,488	553,113,597.54	0	0.00	0	0.00	0	0.00	0.00	3,488	553,113,597.54
Current	99.51%	99.47%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	99.51%	99.47%
30 days	0.26%	0.25%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.26%	0.25%
60 days	0.17%	0.23%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.17%	0.23%
90 days	0.06%	0.05%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.06%	0.05%
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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Group 1	Current / Delinquent		Bankruptcy		Foreclosure		REO			Total	
	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Actual Balance	Count	Scheduled Balance
Current	1,388	99,539,809.26	0	0.00	0	0.00	0	0.00	0.00	1,388	99,539,809.26
30 days	2	105,436.24	0	0.00	0	0.00	0	0.00	0.00	2	105,436.24
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	1,390	99,645,245.50	0	0.00	0	0.00	0	0.00	0.00	1,390	99,645,245.50

Current	99.86%	99.89%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	99.86%	99.89%
30 days	0.14%	0.11%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.14%	0.11%
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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Group 2	Current / Delinquent		Bankruptcy		Foreclosure		REO			Total	
	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Actual Balance	Count	Scheduled Balance
Current	2,083	450,637,975.39	0	0.00	0	0.00	0	0.00	0.00	2,083	450,637,975.39
30 days	7	1,271,714.16	0	0.00	0	0.00	0	0.00	0.00	7	1,271,714.16
60 days	6	1,282,884.46	0	0.00	0	0.00	0	0.00	0.00	6	1,282,884.46
90 days	2	275,778.03	0	0.00	0	0.00	0	0.00	0.00	2	275,778.03
120 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
150 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
180 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
181+ days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
Total	2,098	453,468,352.04	0	0.00	0	0.00	0	0.00	0.00	2,098	453,468,352.04

Current	99.29%	99.38%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	99.29%	99.38%
30 days	0.33%	0.28%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.33%	0.28%
60 days	0.29%	0.28%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.29%	0.28%
90 days	0.10%	0.06%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.10%	0.06%
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	9	1,377,150.40	13 Months	0	0.00	25 Months	0	0.00	37 Months	0	0.00	49 Months	0	0.00
	0.26%	0.25%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
2 Months	6	1,282,884.46	14 Months	0	0.00	26 Months	0	0.00	38 Months	0	0.00	50 Months	0	0.00
	0.17%	0.23%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
3 Months	2	275,778.03	15 Months	0	0.00	27 Months	0	0.00	39 Months	0	0.00	51 Months	0	0.00
	0.06%	0.05%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
4 Months	0	0.00	16 Months	0	0.00	28 Months	0	0.00	40 Months	0	0.00	52 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
5 Months	0	0.00	17 Months	0	0.00	29 Months	0	0.00	41 Months	0	0.00	53 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
6 Months	0	0.00	18 Months	0	0.00	30 Months	0	0.00	42 Months	0	0.00	54 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
7 Months	0	0.00	19 Months	0	0.00	31 Months	0	0.00	43 Months	0	0.00	55 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
8 Months	0	0.00	20 Months	0	0.00	32 Months	0	0.00	44 Months	0	0.00	56 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
9 Months	0	0.00	21 Months	0	0.00	33 Months	0	0.00	45 Months	0	0.00	57 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
10 Months	0	0.00	22 Months	0	0.00	34 Months	0	0.00	46 Months	0	0.00	58 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
11 Months	0	0.00	23 Months	0	0.00	35 Months	0	0.00	47 Months	0	0.00	59 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
12 Months	0	0.00	24 Months	0	0.00	36 Months	0	0.00	48 Months	0	0.00	60+ Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%

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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 1	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 2	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 1	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 2	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 1	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 2	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 1	Loss Count	0	0	0	0	0
	Total Realized Loss	0.00	0.00	0.00	0.00	0.00
Group 2	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 1	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 2	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 2	Monthly Default Rate	0.00%	0.00%			0.00 %
	Constant Default Rate	0.00%	0.00%			0.00%
Group 1	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
Class A's thru M's Yield Maintenance Agreement	Deutsche Bank	12/25/2010	184,202.30	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	19,950,000.24	19,950,000.24	0.00	19,950,000.24	19,950,000.24

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17. Excess Cashflow, Overcollateralization and Derivative Amounts

Excess Cashflow and Derivative Summary	
(1) Scheduled Unmodified Net Interest	3,390,781.53
(2) Interest Losses	0.00
(3) Subsequent Recoveries	0.00
(4) Interest Adjustment Amount	0.00
(5) Yield Maintenance	184,202.30
(6) Certificate Interest Amount	2,357,514.72
(7) OC Reduction Amount	0.00
(8) Excess Cashflow Prior to OC Provisions and Derivative Amounts Available	1,217,469.11

Overcollateralization and Derivative Amounts	
Excess Cashflow Prior to OC Provisions and Derivative Amounts Available	1,217,469.11
(1) Unreimbursed Principal Portion of Realized Losses	0.00
(2) Principal Portion of Realized Losses	0.00
(3) Overcollateralization Increase	0.00
(4) Prepayment Interest Shortfall	0.00
(5) Unpaid PPIS With Accrued Interest	0.00
(6) Basis Risk Shortfall Carry-Forward Amount	1,170.39
(7) Relief Act Shortfall	0.00
(8) Unreimbursed Realized Losses	0.00
(9) To Class SB Certificates	1,216,298.72

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18. Performance Tests

Senior Balance Test	
Senior Certificate Beginning Balance - Actual Value	427,824,549.97
Zero Balance	0.00
Senior Certificate Beginning Balance = 0.00	False
Current Distribution Date >= Target Distribution	
Current Distribution Period	3
StepDownTarget Distribution Period	37
Current Distribution Date >= Target Distribution Date	False
Stepdown Date - Senior Enhancement Test	
Current Senior Enhancement Percent - Actual value	24.06286900%
Specified Senior Enhancement Percent - Target value	46.70000000%
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	0.11032600%
Senior Enhancement Delinquency Percentage - Target Value	8.48216100%
Sixty-Plus Delinquency Percentage >= Senior Enhancement Delinquency Percentage Target	False

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Aggregate Realized Loss % >= Scheduled Loss %	
Aggregate Realized Loss Percentage - Actual Value	0.00000000%
Scheduled Loss Target Percent	999.00000000%
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
Stepdown Date and Trigger Event in effect	
Stepdown Date has occurred	False
Trigger Event is in effect	False
Trigger Event is in effect on or after StepDown Date	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	11,200,681.30
Prepayment Premium	29,901.47
Liquidation and Insurance Proceeds	0.00
Subsequent Recoveries	0.00
Repurchase Proceeds	0.00
Other Deposits/Adjustments (including Derivative Payment)	184,202.30
Total Deposits	11,414,785.07
<i>Uses of Funds</i>	<i>Amount</i>
Transfer to Certificate Account	11,410,837.97
Reimbursed Advances and Expenses	0.00
Master Servicing Compensation	3,947.10
Derivative Payment	N/A
Total Withdrawals	11,414,785.07
Ending Balance	0.00