

Distribution Information	Deal Information
1. Distribution Summary	Deal Name: Residential Asset Mtge Products, 2006-NC2
2. Factor Summary	Asset Type: Mortgage Asset-Backed Pass-Through Certificates
3. Components Information <i>(Not Applicable)</i>	
4. Interest Summary	Closing Date: 03/02/2006
5. Other Income Detail	First Distribution Date: 03/25/2006
6. Interest Shortfalls, Compensation and Expenses	Determination Date: 10/20/2006
7. Prepayment Interest and Basis Risk/Net WAC Shortfall Amounts	Distribution Date: 10/25/2006
8. Collateral Summary	Record Date:
9. Repurchase Information	Book-Entry: 10/24/2006
10. Loan Status Report (Delinquencies)	Definitive: 09/29/2006
11. Deal Delinquencies (30 Day Buckets)	
12. Loss Mitigation and Servicing Modifications	Trustee: Us Bank, Inc.
13. Losses and Recoveries	Main Telephone: 651-495-7000
14. Credit Enhancement Report	GMAC-RFC
15. Distribution Percentages <i>(Not Applicable)</i>	Bond Administrator: Howard Levine
16. Overcollateralization Summary	Telephone: 818-260-1493
17. Excess Cash Flow, Overcollateralization Provisions and Derivative Amounts	Pool(s) : 40307,40308,40309,40310
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-1	75156TAA8	289,088,000.00	191,061,827.14	5.41000000	15,286,945.94	861,370.40	16,148,316.34	0.00	0.00	0.00	175,774,881.20
A-2	75156TAB6	279,261,000.00	279,261,000.00	5.52000000	0.00	1,284,600.60	1,284,600.60	0.00	0.00	0.00	279,261,000.00
A-3	75156TAC4	43,831,000.00	43,831,000.00	5.62000000	0.00	205,275.18	205,275.18	0.00	0.00	0.00	43,831,000.00
M-1	75156TAD2	26,220,000.00	26,220,000.00	5.69000000	0.00	124,326.50	124,326.50	0.00	0.00	0.00	26,220,000.00
M-2	75156TAE0	23,180,000.00	23,180,000.00	5.71000000	0.00	110,298.17	110,298.17	0.00	0.00	0.00	23,180,000.00
M-3	75156TAF7	14,820,000.00	14,820,000.00	5.73000000	0.00	70,765.50	70,765.50	0.00	0.00	0.00	14,820,000.00
M-4	75156TAG5	12,540,000.00	12,540,000.00	5.83000000	0.00	60,923.50	60,923.50	0.00	0.00	0.00	12,540,000.00
M-5	75156TAH3	12,920,000.00	12,920,000.00	5.85000000	0.00	62,985.00	62,985.00	0.00	0.00	0.00	12,920,000.00
M-6	75156TAJ9	11,020,000.00	11,020,000.00	5.93000000	0.00	54,457.17	54,457.17	0.00	0.00	0.00	11,020,000.00
M-7	75156TAK6	9,500,000.00	9,500,000.00	6.58000000	0.00	52,091.67	52,091.67	0.00	0.00	0.00	9,500,000.00
M-8	75156TAL4	7,600,000.00	7,600,000.00	6.73000000	0.00	42,623.33	42,623.33	0.00	0.00	0.00	7,600,000.00
M-9	75156TAM2	7,600,000.00	7,600,000.00	7.43468757	0.00	49,273.33	49,273.33	0.00	0.00	0.00	7,600,000.00
B-1	75156TAN0	7,600,000.00	7,600,000.00	7.43468757	0.00	49,590.00	49,590.00	0.00	0.00	0.00	7,600,000.00
SB	75156TAP5	14,821,319.83	14,820,025.74	0.00000000	0.00	1,312,755.90	1,312,755.90	0.00	0.00	0.00	14,820,025.74
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		760,001,319.83	661,973,852.88		15,286,945.94	4,341,336.25	19,628,282.19	0.00	0.00	0.00	646,686,906.94

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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	75156TAA8	660.91234206	52.87990487	2.97961313	55.85951800	0.00000000	0.00000000	608.03243718
A-2	75156TAB6	1,000.00000000	0.00000000	4.60000000	4.60000000	0.00000000	0.00000000	1,000.00000000
A-3	75156TAC4	1,000.00000000	0.00000000	4.68333326	4.68333326	0.00000000	0.00000000	1,000.00000000
M-1	75156TAD2	1,000.00000000	0.00000000	4.74166667	4.74166667	0.00000000	0.00000000	1,000.00000000
M-2	75156TAE0	1,000.00000000	0.00000000	4.75833348	4.75833348	0.00000000	0.00000000	1,000.00000000
M-3	75156TAF7	1,000.00000000	0.00000000	4.77500000	4.77500000	0.00000000	0.00000000	1,000.00000000
M-4	75156TAG5	1,000.00000000	0.00000000	4.85833333	4.85833333	0.00000000	0.00000000	1,000.00000000
M-5	75156TAH3	1,000.00000000	0.00000000	4.87500000	4.87500000	0.00000000	0.00000000	1,000.00000000
M-6	75156TAJ9	1,000.00000000	0.00000000	4.94166697	4.94166697	0.00000000	0.00000000	1,000.00000000
M-7	75156TAK6	1,000.00000000	0.00000000	5.48333368	5.48333368	0.00000000	0.00000000	1,000.00000000
M-8	75156TAL4	1,000.00000000	0.00000000	5.60833289	5.60833289	0.00000000	0.00000000	1,000.00000000
M-9	75156TAM2	1,000.00000000	0.00000000	6.48333289	6.48333289	0.00000000	0.00000000	1,000.00000000
B-1	75156TAN0	1,000.00000000	0.00000000	6.52500000	6.52500000	0.00000000	0.00000000	1,000.00000000
SB ¹	75156TAP5							
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 :	85.09023472%
Group I Factor :	90.91241617%
Group II Factor :	85.32644939%
Group III Factor :	83.00637829%
Group IV Factor :	79.50123921%

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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	09/25/2006	10/24/2006	Actual/360	191,061,827.14	5.41000000	861,370.40	0.00	0.00	0.00	0.00	861,370.40	0.00
A-2	09/25/2006	10/24/2006	Actual/360	279,261,000.00	5.52000000	1,284,600.60	0.00	0.00	0.00	0.00	1,284,600.60	0.00
A-3	09/25/2006	10/24/2006	Actual/360	43,831,000.00	5.62000000	205,275.18	0.00	0.00	0.00	0.00	205,275.18	0.00
M-1	09/25/2006	10/24/2006	Actual/360	26,220,000.00	5.69000000	124,326.50	0.00	0.00	0.00	0.00	124,326.50	0.00
M-2	09/25/2006	10/24/2006	Actual/360	23,180,000.00	5.71000000	110,298.17	0.00	0.00	0.00	0.00	110,298.17	0.00
M-3	09/25/2006	10/24/2006	Actual/360	14,820,000.00	5.73000000	70,765.50	0.00	0.00	0.00	0.00	70,765.50	0.00
M-4	09/25/2006	10/24/2006	Actual/360	12,540,000.00	5.83000000	60,923.50	0.00	0.00	0.00	0.00	60,923.50	0.00
M-5	09/25/2006	10/24/2006	Actual/360	12,920,000.00	5.85000000	62,985.00	0.00	0.00	0.00	0.00	62,985.00	0.00
M-6	09/25/2006	10/24/2006	Actual/360	11,020,000.00	5.93000000	54,457.17	0.00	0.00	0.00	0.00	54,457.17	0.00
M-7	09/25/2006	10/24/2006	Actual/360	9,500,000.00	6.58000000	52,091.67	0.00	0.00	0.00	0.00	52,091.67	0.00
M-8	09/25/2006	10/24/2006	Actual/360	7,600,000.00	6.73000000	42,623.33	0.00	0.00	0.00	0.00	42,623.33	0.00
M-9	09/25/2006	10/24/2006	Actual/360	7,600,000.00	7.43468757	49,273.33	0.00	0.00	0.00	0.00	49,273.33	0.00
B-1	09/25/2006	10/24/2006	Actual/360	7,600,000.00	7.43468757	49,590.00	0.00	0.00	0.00	0.00	49,590.00	0.00
SB	09/01/2006	09/30/2006	30/360	14,820,025.74	0.00000000	0.00	0.00	0.00	0.00	1,312,755.90	1,312,755.90	0.00
Deal Totals				661,973,852.88		3,028,580.35	0.00	0.00	0.00	1,312,755.90	4,341,336.25	0.00

Current Index Rates

Index Type	Rate	Classes
USLIB TEL 25 -2BD	5.33000000	A-1, A-2, A-3, M-2, M-4, M-6, M-8, B-1, 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	225,230.13	1,087,525.77	1,312,755.90
Deal Totals	225,230.13	1,087,525.77	1,312,755.90

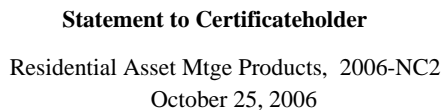
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6. Interest Shortfalls, Compensation and Expenses

	Current Prepayment Interest Shortfall Amount	Compensating Interest	Net Prepayment Interest Shortfall Amount (1) - (2)=(3)	Civil Relief Act Shortfall Count	Civil Relief Act Shortfall Amount	Compensation		Advances		Allowable Expenses per Governing Documents	Non - Recoverable Advances
	(1)	(2)	(3)			Subservicer	Master Servicer	Subservicer	Master Servicer		
Group I	7,299.02	7,299.02	0.00	1	155.24	37,334.43	0.00	41,013.64	0.00	0.00	0.00
Group II	18,572.33	18,572.33	0.00	0	0.00	124,835.67	0.00	280,360.70	5,973.13	0.00	0.00
Group III	400.26	400.26	0.00	0	0.00	6,216.57	237.12	5,575.39	0.00	0.00	0.00
Group IV	9,544.94	9,544.94	0.00	0	0.00	56,440.87	0.00	180,668.35	1,155.64	0.00	0.00
Deal Totals	35,816.55	35,816.55	0.00	1	155.24	224,827.54	237.12	507,618.08	7,128.77	0.00	0.00



(A) Prepayment Interest Shortfall Amounts

Deal Totals	0.00	0.00	0.00	0.00	0.00
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4,690.63	0.00	0.00	4,690.63	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 I	1,061	150,122,825.24	989	139,977,581.75	135	6,405.75	14	2,956,735.69	1	39,672.22	5	381,131.89	969	136,480,287.65
Group II	1,905	424,402,196.59	1,680	369,613,216.71	159	13,059.31	31	6,278,734.34	3	951,166.63	0	0.00	1,645	362,127,325.50
Group III	111	17,783,558.04	103	14,986,895.56	13	2,770.61	2	210,752.28	0	0.00	0	0.00	101	14,761,487.46
Group IV	756	167,692,739.96	656	137,396,158.86	48	3,578.30	12	3,642,330.34	0	0.00	2	90,415.71	641	133,317,806.33
Deal Totals	3,833	760,001,319.83	3,428	661,973,852.88	355	25,813.97	59	13,088,552.65	4	990,838.85	7	471,547.60	3,356	646,686,906.94

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	7.74317487	7.74202922	353.89	341.98	7.36895211	7.36792264	7.37028294	7.43468757	7.43468757
Group II	7.66164223	7.65972080	379.15	350.23	7.20065727	7.19900916	7.20065727	7.43468757	7.43468757
Group III	8.13073808	8.13780287	362.52	336.98	7.58073808	7.58780287	7.58073808	7.43468757	7.43468757
Group IV	8.66382635	8.65038937	392.74	350.24	8.11394277	8.10050932	8.11394277	7.43468757	7.43468757
Deal Totals	7.89751149	7.89223585	376.24	348.19	7.43440616	7.42938116	7.43468757	N/A	N/A

C. Constant Prepayment Rate

	1 Month CPR	3 Month CPR	6 Month CPR	12 Month CPR	Life CPR
Group-I	25.47%	20.92%	15.62%		12.49%
Group-II	21.40%	26.03%	23.60%		20.81%
Group-III	15.83%	30.48%	30.25%		23.71%

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Group-IV	29.99%	35.64%	33.18%		28.77%
Deal Totals	24.00%	27.25%	24.38%		21.05%

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	1	0	0	0	1
	Scheduled Balance	39,672.22	0.00	0.00	0.00	39,672.22
Group II	Count	3	0	0	0	3
	Scheduled Balance	951,166.63	0.00	0.00	0.00	951,166.63
Group III	Count	0	0	0	0	0
	Scheduled Balance	0.00	0.00	0.00	0.00	0.00
Group IV	Count	0	0	0	0	0
	Scheduled Balance	0.00	0.00	0.00	0.00	0.00
Deal Totals	Count	4	0	0	0	4
	Scheduled Balance	990,838.85	0.00	0.00	0.00	990,838.85

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10. Loan Status Report

Delinquency Calculation Method: Office of Thrift Supervision

Deal Totals	Current / Delinquent		Bankruptcy		Foreclosure		REO			Total	
	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Actual Balance	Count	Scheduled Balance
Current	2,997	572,706,468.71	2	205,933.37	1	141,426.24	0	0.00	0.00	3,000	573,053,828.32
30 days	133	25,694,557.77	2	213,199.34	0	0.00	0	0.00	0.00	135	25,907,757.11
60 days	52	9,967,455.67	1	94,714.64	1	59,181.09	0	0.00	0.00	54	10,121,351.40
90 days	18	2,475,763.42	3	340,605.23	27	5,459,946.07	1	445,722.25	447,349.19	49	8,722,036.97
120 days	8	1,683,973.72	2	257,411.52	19	5,316,113.37	2	287,079.14	287,768.76	31	7,544,577.75
150 days	2	223,378.70	0	0.00	30	8,008,882.12	1	108,158.12	108,660.76	33	8,340,418.94
180 days	4	1,419,405.22	2	197,876.41	17	3,963,215.69	1	478,893.50	480,855.36	24	6,059,390.82
181+ days	2	706,794.27	1	254,494.70	23	5,524,337.61	4	451,919.05	453,644.39	30	6,937,545.63
Total	3,216	614,877,797.48	13	1,564,235.21	118	28,473,102.19	9	1,771,772.06	1,778,278.46	3,356	646,686,906.94
Current	89.30%	88.56%	0.06%	0.03%	0.03%	0.02%	0.00%	0.00%	0.00%	89.39%	88.61%
30 days	3.96%	3.97%	0.06%	0.03%	0.00%	0.00%	0.00%	0.00%	0.00%	4.02%	4.01%
60 days	1.55%	1.54%	0.03%	0.01%	0.03%	0.01%	0.00%	0.00%	0.00%	1.61%	1.57%
90 days	0.54%	0.38%	0.09%	0.05%	0.80%	0.84%	0.03%	0.07%	0.07%	1.46%	1.35%
120 days	0.24%	0.26%	0.06%	0.04%	0.57%	0.82%	0.06%	0.04%	0.04%	0.92%	1.17%
150 days	0.06%	0.03%	0.00%	0.00%	0.89%	1.24%	0.03%	0.02%	0.02%	0.98%	1.29%
180 days	0.12%	0.22%	0.06%	0.03%	0.51%	0.61%	0.03%	0.07%	0.07%	0.72%	0.94%
181+ days	0.06%	0.11%	0.03%	0.04%	0.69%	0.85%	0.12%	0.07%	0.07%	0.89%	1.07%
Total	95.83%	95.08%	0.39%	0.24%	3.52%	4.40%	0.27%	0.27%	0.27%	100.00%	100.00%

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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	918	131,019,504.67	1	63,099.20	0	0.00	0	0.00	0.00	919	131,082,603.87
30 days	23	2,288,217.51	1	98,616.69	0	0.00	0	0.00	0.00	24	2,386,834.20
60 days	9	1,030,889.20	0	0.00	1	59,181.09	0	0.00	0.00	10	1,090,070.29
90 days	4	338,836.07	1	89,738.52	3	225,322.35	1	445,722.25	447,349.19	9	1,099,619.19
120 days	0	0.00	1	129,533.52	2	161,034.17	1	126,655.99	127,091.75	4	417,223.68
150 days	1	60,169.63	0	0.00	2	343,766.79	0	0.00	0.00	3	403,936.42
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	955	134,737,617.08	4	380,987.93	8	789,304.40	2	572,378.24	574,440.94	969	136,480,287.65

Current	94.74%	96.00%	0.10%	0.05%	0.00%	0.00%	0.00%	0.00%	0.00%	94.84%	96.05%
30 days	2.37%	1.68%	0.10%	0.07%	0.00%	0.00%	0.00%	0.00%	0.00%	2.48%	1.75%
60 days	0.93%	0.76%	0.00%	0.00%	0.10%	0.04%	0.00%	0.00%	0.00%	1.03%	0.80%
90 days	0.41%	0.25%	0.10%	0.07%	0.31%	0.17%	0.10%	0.33%	0.33%	0.93%	0.81%
120 days	0.00%	0.00%	0.10%	0.09%	0.21%	0.12%	0.10%	0.09%	0.09%	0.41%	0.31%
150 days	0.10%	0.04%	0.00%	0.00%	0.21%	0.25%	0.00%	0.00%	0.00%	0.31%	0.30%
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	98.56%	98.72%	0.41%	0.28%	0.83%	0.58%	0.21%	0.42%	0.42%	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	1,464	319,095,806.65	1	142,834.17	0	0.00	0	0.00	0.00	1,465	319,238,640.82
30 days	71	16,074,446.56	0	0.00	0	0.00	0	0.00	0.00	71	16,074,446.56
60 days	31	6,805,383.61	0	0.00	0	0.00	0	0.00	0.00	31	6,805,383.61
90 days	9	1,225,250.44	1	120,273.50	7	1,061,039.77	0	0.00	0.00	17	2,406,563.71
120 days	2	509,913.22	1	127,878.00	12	3,960,501.54	1	160,423.15	160,677.01	16	4,758,715.91
150 days	0	0.00	0	0.00	16	5,063,795.53	1	108,158.12	108,660.76	17	5,171,953.65
180 days	1	618,067.43	1	121,599.99	9	2,157,706.25	1	478,893.50	480,855.36	12	3,376,267.17
181+ days	2	706,794.27	1	254,494.70	11	3,028,356.57	2	305,708.53	306,955.32	16	4,295,354.07
Total	1,580	345,035,662.18	5	767,080.36	55	15,271,399.66	5	1,053,183.30	1,057,148.45	1,645	362,127,325.50

Current	89.00%	88.12%	0.06%	0.04%	0.00%	0.00%	0.00%	0.00%	0.00%	89.06%	88.16%
30 days	4.32%	4.44%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	4.32%	4.44%
60 days	1.88%	1.88%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.88%	1.88%
90 days	0.55%	0.34%	0.06%	0.03%	0.43%	0.29%	0.00%	0.00%	0.00%	1.03%	0.66%
120 days	0.12%	0.14%	0.06%	0.04%	0.73%	1.09%	0.06%	0.04%	0.04%	0.97%	1.31%
150 days	0.00%	0.00%	0.00%	0.00%	0.97%	1.40%	0.06%	0.03%	0.03%	1.03%	1.43%
180 days	0.06%	0.17%	0.06%	0.03%	0.55%	0.60%	0.06%	0.13%	0.13%	0.73%	0.93%
181+ days	0.12%	0.20%	0.06%	0.07%	0.67%	0.84%	0.12%	0.08%	0.08%	0.97%	1.19%
Total	96.05%	95.28%	0.30%	0.21%	3.34%	4.22%	0.30%	0.29%	0.29%	100.00%	100.00%

Statement to Certificateholder

Residential Asset Mtge Products, 2006-NC2

October 25, 2006

Group III	Current / Delinquent		Bankruptcy		Foreclosure		REO			Total	
	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Actual Balance	Count	Scheduled Balance
Current	93	14,005,989.03	0	0.00	0	0.00	0	0.00	0.00	93	14,005,989.03
30 days	3	264,905.67	0	0.00	0	0.00	0	0.00	0.00	3	264,905.67
60 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
90 days	1	100,790.77	0	0.00	2	189,876.35	0	0.00	0.00	3	290,667.12
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	1	119,708.43	0	0.00	0.00	1	119,708.43
181+ days	0	0.00	0	0.00	1	80,217.21	0	0.00	0.00	1	80,217.21
Total	97	14,371,685.47	0	0.00	4	389,801.99	0	0.00	0.00	101	14,761,487.46

Current	92.08%	94.88%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	92.08%	94.88%
30 days	2.97%	1.79%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	2.97%	1.79%
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	0.99%	0.68%	0.00%	0.00%	1.98%	1.29%	0.00%	0.00%	0.00%	2.97%	1.97%
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%	0.99%	0.81%	0.00%	0.00%	0.00%	0.99%	0.81%
181+ days	0.00%	0.00%	0.00%	0.00%	0.99%	0.54%	0.00%	0.00%	0.00%	0.99%	0.54%
Total	96.04%	97.36%	0.00%	0.00%	3.96%	2.64%	0.00%	0.00%	0.00%	100.00%	100.00%

Statement to Certificateholder

Residential Asset Mtge Products, 2006-NC2

October 25, 2006

Group IV	Current / Delinquent		Bankruptcy		Foreclosure		REO			Total	
	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Actual Balance	Count	Scheduled Balance
Current	522	108,585,168.36	0	0.00	1	141,426.24	0	0.00	0.00	523	108,726,594.60
30 days	36	7,066,988.03	1	114,582.65	0	0.00	0	0.00	0.00	37	7,181,570.68
60 days	12	2,131,182.86	1	94,714.64	0	0.00	0	0.00	0.00	13	2,225,897.50
90 days	4	810,886.14	1	130,593.21	15	3,983,707.60	0	0.00	0.00	20	4,925,186.95
120 days	6	1,174,060.50	0	0.00	5	1,194,577.66	0	0.00	0.00	11	2,368,638.16
150 days	1	163,209.07	0	0.00	12	2,601,319.80	0	0.00	0.00	13	2,764,528.87
180 days	3	801,337.79	1	76,276.42	7	1,685,801.01	0	0.00	0.00	11	2,563,415.22
181+ days	0	0.00	0	0.00	11	2,415,763.83	2	146,210.52	146,689.07	13	2,561,974.35
Total	584	120,732,832.75	4	416,166.92	51	12,022,596.14	2	146,210.52	146,689.07	641	133,317,806.33

Current	81.44%	81.45%	0.00%	0.00%	0.16%	0.11%	0.00%	0.00%	0.00%	81.59%	81.55%
30 days	5.62%	5.30%	0.16%	0.09%	0.00%	0.00%	0.00%	0.00%	0.00%	5.77%	5.39%
60 days	1.87%	1.60%	0.16%	0.07%	0.00%	0.00%	0.00%	0.00%	0.00%	2.03%	1.67%
90 days	0.62%	0.61%	0.16%	0.10%	2.34%	2.99%	0.00%	0.00%	0.00%	3.12%	3.69%
120 days	0.94%	0.88%	0.00%	0.00%	0.78%	0.90%	0.00%	0.00%	0.00%	1.72%	1.78%
150 days	0.16%	0.12%	0.00%	0.00%	1.87%	1.95%	0.00%	0.00%	0.00%	2.03%	2.07%
180 days	0.47%	0.60%	0.16%	0.06%	1.09%	1.26%	0.00%	0.00%	0.00%	1.72%	1.92%
181+ days	0.00%	0.00%	0.00%	0.00%	1.72%	1.81%	0.31%	0.11%	0.11%	2.03%	1.92%
Total	91.11%	90.56%	0.62%	0.31%	7.96%	9.02%	0.31%	0.11%	0.11%	100.00%	100.00%

NOTE:

Loans with both a Bankruptcy and Foreclosure status were previously reported as Bankruptcies. Beginning with the October 2006 Distribution, these loans will now be reported as Foreclosures.

Statement to Certificateholder

Residential Asset Mtge Products, 2006-NC2
October 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	135	25,907,757.11	13 Months	0	0.00	25 Months	0	0.00	37 Months	0	0.00	49 Months	0	0.00
	4.02%	4.01%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
2 Months	54	10,121,351.40	14 Months	0	0.00	26 Months	0	0.00	38 Months	0	0.00	50 Months	0	0.00
	1.61%	1.57%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
3 Months	49	8,722,036.97	15 Months	0	0.00	27 Months	0	0.00	39 Months	0	0.00	51 Months	0	0.00
	1.46%	1.35%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
4 Months	31	7,544,577.75	16 Months	0	0.00	28 Months	0	0.00	40 Months	0	0.00	52 Months	0	0.00
	0.92%	1.17%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
5 Months	33	8,340,418.94	17 Months	0	0.00	29 Months	0	0.00	41 Months	0	0.00	53 Months	0	0.00
	0.98%	1.29%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
6 Months	24	6,059,390.82	18 Months	0	0.00	30 Months	0	0.00	42 Months	0	0.00	54 Months	0	0.00
	0.72%	0.94%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
7 Months	27	6,506,984.15	19 Months	0	0.00	31 Months	0	0.00	43 Months	0	0.00	55 Months	0	0.00
	0.80%	1.01%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
8 Months	3	430,561.48	20 Months	0	0.00	32 Months	0	0.00	44 Months	0	0.00	56 Months	0	0.00
	0.09%	0.07%		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-NC2

October 25, 2006

12. Loss Mitigation and Servicing Modifications

		Current		1 Payment		2 Payments		3+ Payments		Foreclosure		REO		Total	
	Modification Type	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance
Group I	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
Group III	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 IV	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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October 25, 2006

Modification Type		Payoffs				Repurchases				Liquidations				Total			
		Current Month		Cumulative		Current Month		Cumulative		Current Month		Cumulative		Current Month		Cumulative	
		Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance
Group I	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
Group III	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 IV	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

Statement to Certificateholder

Residential Asset Mtge Products, 2006-NC2

October 25, 2006

13. Losses and Recoveries

A. Current Cycle Realized Losses

Current Period Realized Losses		Liquidations	Charge-Offs	Servicing Modifications	Bankruptcy Losses	Total
Group I	Loss Count	1	7	0	0	8
	Beginning Aggregate Scheduled Balance	0.00	381,131.89	0.00	0.00	381,131.89
	Principal Portion of Loss	0.00	381,131.89	0.00	0.00	381,131.89
	Interest Portion of Loss	70.00	24,422.27	0.00	0.00	24,492.27
	Total Realized Loss	70.00	405,554.16	0.00	0.00	405,624.16
Group II	Loss Count	0	1	0	0	1
	Beginning Aggregate Scheduled Balance	0.00	0.00	0.00	0.00	0
	Principal Portion of Loss	0.00	0.00	0.00	0.00	0.00
	Interest Portion of Loss	0.00	2,843.00	0.00	0.00	2,843.00
	Total Realized Loss	0.00	2,843.00	0.00	0.00	2,843.00
Group III	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 IV	Loss Count	2	0	0	0	2
	Beginning Aggregate Scheduled Balance	151,233.42	0.00	0.00	0.00	151,233.42
	Principal Portion of Loss	90,415.71	0.00	0.00	0.00	90,415.71
	Interest Portion of Loss	0.00	0.00	0.00	0.00	0.00
	Total Realized Loss	90,415.71	0.00	0.00	0.00	90,415.71
Deal Totals	Loss Count	3	8	0	0	11
	Beginning Aggregate Scheduled Balance	151,233.42	381,131.89	0.00	0.00	532,365.31
	Principal Portion of Loss	90,415.71	381,131.89	0.00	0.00	471,547.60
	Interest Portion of Loss	70.00	27,265.27	0.00	0.00	27,335.27
	Total Realized Loss	90,485.71	408,397.16	0.00	0.00	498,882.87

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B. Cumulative Realized Losses

Cumulative Realized Losses		Liquidations	Charge-Offs	Servicing Modifications	Bankruptcy Losses	Total
Group I	Loss Count	1	17	0	0	18
	Total Realized Loss	34,920.22	1,268,005.33	0.00	0.00	1,302,925.55
Group II	Loss Count	0	1	0	0	1
	Total Realized Loss	0.00	119,393.52	0.00	0.00	119,393.52
Group III	Loss Count	0	0	0	0	0
	Total Realized Loss	0.00	0.00	0.00	0.00	0.00
Group IV	Loss Count	2	0	0	0	2
	Total Realized Loss	90,415.71	0.00	0.00	0.00	90,415.71
Deal Totals	Loss Count	3	18	0	0	21
	Total Realized Loss	125,335.93	1,387,398.85	0.00	0.00	1,512,734.78

C. Subsequent Recoveries

Subsequent Recoveries		Current Period	Cumulative
Group I	Subsequent Recoveries Count	2	3
	Subsequent Recoveries	120,151.67	120,401.67
	Net Loss 1	285,472.49	1,182,523.88
	Net Loss % 2	0.19%	0.79%
Group II	Subsequent Recoveries Count	0	0
	Subsequent Recoveries	0.00	0.00
	Net Loss 1	2,843.00	119,393.52
	Net Loss % 2	0.00%	0.03%
Group III	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%

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Group IV	Subsequent Recoveries Count	0	0
	Subsequent Recoveries	0.00	0.00
	Net Loss ¹	90,415.71	90,415.71
	Net Loss % ²	0.05%	0.05%
Deal Totals	Subsequent Recoveries Count	2	3
	Subsequent Recoveries	120,151.67	120,401.67
	Net Loss ¹	378,731.20	1,392,333.11
	Net Loss % ²	0.05%	0.18%

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	0.27%	0.35%	0.18%		0.13 %
	Constant Default Rate	3.22%	4.14%	2.09%		1.57%
Group II	Monthly Default Rate	0.03%	0.02%	0.01%		0.01 %
	Constant Default Rate	0.31%	0.22%	0.11%		0.08%
Group III	Monthly Default Rate	0.00%	0.00%	0.00%		0.00 %
	Constant Default Rate	0.00%	0.00%	0.00%		0.00%
Group IV	Monthly Default Rate	0.27%	0.09%	0.05%		0.03 %
	Constant Default Rate	3.23%	1.09%	0.55%		0.41%
Deal Totals	Monthly Default Rate	0.13%	0.10%	0.05%		0.04 %
	Constant Default Rate	1.53%	1.22%	0.61%		0.46%

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

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

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

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

Statement to Certificateholder

Residential Asset Mtge Products, 2006-NC2

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14. Credit Enhancement Report

Hedge Agreements

Description	Provider	Termination Date	Amount Received From Provider	Amount Paid to Provider
Yield Maintenance Agreement	Deutsche Bank	01/25/2011	393,685.24	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	14,820,025.74	14,820,025.74	0.00	14,820,025.74	14,820,025.74

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17. Excess Cashflow, Overcollateralization and Derivative Amounts

Excess Cashflow and Derivative Summary	
(1) Scheduled Unmodified Net Interest	4,101,307.31
(2) Interest Losses	27,335.27
(3) Subsequent Recoveries	120,151.67
(4) Interest Adjustment Amount	0.00
(5) Yield Maintenance	393,685.24
(6) Certificate Interest Amount	3,023,889.73
(7) OC Reduction Amount	0.00
(8) Excess Cashflow Prior to OC Provisions and Derivative Amounts Available	1,563,919.23

Overcollateralization and Derivative Amounts	
Excess Cashflow Prior to OC Provisions and Derivative Amounts Available	1,563,919.23
(1) Unreimbursed Principal Portion of Realized Losses	0.00
(2) Principal Portion of Realized Losses	471,547.60
(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	4,690.62
(7) Relief Act Shortfall	155.24
(8) Unreimbursed Realized Losses	0.00
(9) To Class SB Certificates	1,087,525.77

Statement to Certificateholder

Residential Asset Mtge Products, 2006-NC2

October 25, 2006

18. Performance Tests

Senior Balance Test	
Senior Certificate Beginning Balance - Actual Value	514,153,827.14
Zero Balance	0.00
Senior Certificate Beginning Balance = 0.00	False
Current Distribution Date >= Target Distribution	
Current Distribution Period	8
StepDownTarget Distribution Period	37
Current Distribution Date >= Target Distribution Date	False
Stepdown Date - Senior Enhancement Test	
Current Senior Enhancement Percent - Actual value	22.85805100%
Specified Senior Enhancement Percent - Target value	38.90000000%
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	6.49547200%
Senior Enhancement Delinquency Percentage - Target Value	9.37180100%
Sixty-Plus Delinquency Percentage >= Senior Enhancement Delinquency Percentage Target	False

Statement to Certificateholder

Residential Asset Mtge Products, 2006-NC2

October 25, 2006

Trigger Event clause (b) - Realized Loss Test	
Aggregate Realized Loss Percentage - Actual Value	0.18320100%
Scheduled Loss Target Percent	999.99000000%
Aggregate Realized Loss Percentage >= Scheduled Loss Percent	False
Trigger Event is in effect?	
Sixty-Plus Delinquency Percentage >= Senior Enhancement Delinquency Percentage Target	False
Aggregate Realized Loss Percentage >= Scheduled Loss Percent	False
Trigger Event is in effect	False

20. Comments

Comments: Effective October 6, 2006, Residential Funding Corporation, the Master Servicer and Sponsor, changed its name to Residential Funding Company, LLC and converted from a Delaware corporation to a Delaware limited liability company, and HomeComings Financial Network, Inc., a Subservicer, changed its name to HomeComings Financial, LLC and converted from a Delaware corporation to a Delaware limited liability company.

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



Statement To Certificateholder

Residential Asset Mortgage Products., 2006-NC2
October 25, 2006

Cash Flow Received and Uses of Funds

<i>Cash Flow Received</i>	<i>Amount</i>
Principal and Interest Payments	17,503,109.96
Prepayment Premium	225,230.13
Liquidation and Insurance Proceeds	416,681.10
Subsequent Recoveries	120,151.67
Repurchase Proceeds	990,838.85
Other Deposits/Adjustments (including Derivative Payment)	429,501.79
Total Deposits	19,685,513.50
<i>Uses of Funds</i>	<i>Amount</i>
Transfer to Certificate Account	19,628,282.18
Reimbursed Advances and Expenses	56,994.17
Master Servicing Compensation	237.12
Derivative Payment	N/A
Total Withdrawals	19,685,513.47
Ending Balance	0.00