GMAC RFC

Statement to Certificateholder

Distribution Information		Deal Information	
1. Distribution Summary		Deal Name:	Residential Asset Mtge Products, 2006-RS2
2. Factor Summary		Asset Type:	Mortgage Asset-Backed Pass-Through Certificates
3. Components Information	*(Not Applicable)*		
4. Interest Summary		Closing Date:	03/03/2006
		First Distribution Date:	03/25/2006
5. Other Income Detail		Determination Date:	09/20/2006
6. Interest Shortfalls, Compensation and Expenses		Distribution Date:	09/25/2006
7. Prepayment Interest and Basis Risk/Net WAC Shortfall Amounts		Record Date:	
		Book-Entry:	09/22/2006
8. Collateral Summary		Definitive:	08/31/2006
9. Repurchase Information			
10. Loan Status Report (Delinquencies)			
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	*(Not Applicable)*	Telephone:	818-260-1493
16. Overcollateralization Summary		Pool(s) :	40305,40306
17. Excess Cash Flow, Overcollateralization Provisions and Derivative Amounts			
18. Performance Tests			
19. Lender Paid Mortgage Insurance	*(Not Applicable)*		
20. Comments			

GMAC RFC

Statement to Certificateholder

Residential Asset Mtge Products, 2006-RS2

September 25, 2006

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	76112B2B5	300,012,000.00	220,886,691.96	5.40438000	15,824,615.96	1,027,956.23	16,852,572.19	0.00	0.00	0.00	205,062,076.00
A-2	76112B2C3	282,070,000.00	282,070,000.00	5.52438000	0.00	1,341,836.61	1,341,836.61	0.00	0.00	0.00	282,070,000.00
A-3A	76112B2D1	100,007,000.00	100,007,000.00	5.62438000	0.00	484,355.51	484,355.51	0.00	0.00	0.00	100,007,000.00
A-3B	76112B2S8	11,112,000.00	11,112,000.00	5.70438000	0.00	54,583.31	54,583.31	0.00	0.00	0.00	11,112,000.00
M-1	76112B2E9	18,400,000.00	18,400,000.00	5.71438000	0.00	90,541.18	90,541.18	0.00	0.00	0.00	18,400,000.00
M-2	76112B2F6	16,800,000.00	16,800,000.00	5.72438000	0.00	82,812.70	82,812.70	0.00	0.00	0.00	16,800,000.00
M-3	76112B2G4	12,000,000.00	12,000,000.00	5.75438000	0.00	59,461.93	59,461.93	0.00	0.00	0.00	12,000,000.00
M-4	76112B2H2	8,800,000.00	8,800,000.00	5.83438000	0.00	44,211.64	44,211.64	0.00	0.00	0.00	8,800,000.00
M-5	76112B2J8	8,000,000.00	8,000,000.00	5.89438000	0.00	40,605.73	40,605.73	0.00	0.00	0.00	8,000,000.00
M-6	76112B2K5	6,400,000.00	6,400,000.00	5.98438000	0.00	32,980.58	32,980.58	0.00	0.00	0.00	6,400,000.00
M-7	76112B2L3	5,600,000.00	5,600,000.00	6.62438000	0.00	31,944.23	31,944.23	0.00	0.00	0.00	5,600,000.00
M-8	76112B2M1	6,400,000.00	6,400,000.00	6.82438000	0.00	37,609.92	37,609.92	0.00	0.00	0.00	6,400,000.00
M-9	76112B2N9	10,000,000.00	10,000,000.00	7.07357742	0.00	67,376.61	67,376.61	0.00	0.00	0.00	10,000,000.00
SB		14,399,165.27	14,400,002.97	0.00000000	0.00	1,580,626.65	1,580,626.65	0.00	0.00	0.00	14,400,002.97
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		**800,000,165.27**	**720,875,694.93**		**15,824,615.96**	**4,976,902.83**	**20,801,518.79**	**0.00**	**0.00**	**0.00**	**705,051,078.97**

Statement to Certificateholder

Residential Asset Mtge Products, 2006-RS2
September 25, 2006

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	76112B2B5	736.25952282	52.74661000	3.42638371	56.17299371	0.00000000	0.00000000	683.51291282
A-2	76112B2C3	1,000.00000000	0.00000000	4.75710501	4.75710501	0.00000000	0.00000000	1,000.00000000
A-3A	76112B2D1	1,000.00000000	0.00000000	4.84321607	4.84321607	0.00000000	0.00000000	1,000.00000000
A-3B	76112B2S8	1,000.00000000	0.00000000	4.91210493	4.91210493	0.00000000	0.00000000	1,000.00000000
M-1	76112B2E9	1,000.00000000	0.00000000	4.92071630	4.92071630	0.00000000	0.00000000	1,000.00000000
M-2	76112B2F6	1,000.00000000	0.00000000	4.92932738	4.92932738	0.00000000	0.00000000	1,000.00000000
M-3	76112B2G4	1,000.00000000	0.00000000	4.95516083	4.95516083	0.00000000	0.00000000	1,000.00000000
M-4	76112B2H2	1,000.00000000	0.00000000	5.02405000	5.02405000	0.00000000	0.00000000	1,000.00000000
M-5	76112B2J8	1,000.00000000	0.00000000	5.07571625	5.07571625	0.00000000	0.00000000	1,000.00000000
M-6	76112B2K5	1,000.00000000	0.00000000	5.15321562	5.15321562	0.00000000	0.00000000	1,000.00000000
M-7	76112B2L3	1,000.00000000	0.00000000	5.70432679	5.70432679	0.00000000	0.00000000	1,000.00000000
M-8	76112B2M1	1,000.00000000	0.00000000	5.87655000	5.87655000	0.00000000	0.00000000	1,000.00000000
M-9	76112B2N9	1,000.00000000	0.00000000	6.73766100	6.73766100	0.00000000	0.00000000	1,000.00000000
SB [1]								
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 :	88.13136666%
Group I Factor :	87.85758422%
Group II Factor :	88.31744096%

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	08/25/2006	09/24/2006	Actual/360	220,886,691.96	5.40438000	1,027,956.23	0.00	0.00	0.00	0.00	1,027,956.23	0.00
A-2	08/25/2006	09/24/2006	Actual/360	282,070,000.00	5.52438000	1,341,836.61	0.00	0.00	0.00	0.00	1,341,836.61	0.00
A-3A	08/25/2006	09/24/2006	Actual/360	100,007,000.00	5.62438000	484,355.51	0.00	0.00	0.00	0.00	484,355.51	0.00
A-3B	08/25/2006	09/24/2006	Actual/360	11,112,000.00	5.70438000	54,583.31	0.00	0.00	0.00	0.00	54,583.31	0.00
M-1	08/25/2006	09/24/2006	Actual/360	18,400,000.00	5.71438000	90,541.18	0.00	0.00	0.00	0.00	90,541.18	0.00
M-2	08/25/2006	09/24/2006	Actual/360	16,800,000.00	5.72438000	82,812.70	0.00	0.00	0.00	0.00	82,812.70	0.00
M-3	08/25/2006	09/24/2006	Actual/360	12,000,000.00	5.75438000	59,461.93	0.00	0.00	0.00	0.00	59,461.93	0.00
M-4	08/25/2006	09/24/2006	Actual/360	8,800,000.00	5.83438000	44,211.64	0.00	0.00	0.00	0.00	44,211.64	0.00
M-5	08/25/2006	09/24/2006	Actual/360	8,000,000.00	5.89438000	40,605.73	0.00	0.00	0.00	0.00	40,605.73	0.00
M-6	08/25/2006	09/24/2006	Actual/360	6,400,000.00	5.98438000	32,980.58	0.00	0.00	0.00	0.00	32,980.58	0.00
M-7	08/25/2006	09/24/2006	Actual/360	5,600,000.00	6.62438000	31,944.23	0.00	0.00	0.00	0.00	31,944.23	0.00
M-8	08/25/2006	09/24/2006	Actual/360	6,400,000.00	6.82438000	37,609.92	0.00	0.00	0.00	0.00	37,609.92	0.00
M-9	08/25/2006	09/24/2006	Actual/360	10,000,000.00	7.07357742	67,376.61	0.00	0.00	0.00	0.00	67,376.61	0.00
SB	08/01/2006	08/31/2006	30/360	14,400,002.97	0.00000000	0.00	0.00	0.00	0.00	1,580,626.65	1,580,626.65	0.00
Deal Totals				**720,875,694.93**		**3,396,276.18**	**0.00**	**0.00**	**0.00**	**1,580,626.65**	**4,976,902.83**	**0.00**

Current Index Rates

Index Type	Rate	Classes
CM-LIB TEL 25 - 2 BD	5.32438000	A-1, A-2, A-3A, M-1, M-3, M-5, M-7, M-9, M-8, M-6, M-4, M-2, A-3B

5. Other Income Detail

Class	Prepayment Charges	Remaining Excess Cash Flow and OC Release Amount	Other Income Distributiion
	(1)	(2)	(1) + (2) = (3)
SB	142,131.13	1,438,495.52	1,580,626.65
Deal Totals	**142,131.13**	**1,438,495.52**	**1,580,626.65**

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	13,932.83	13,932.83	0.00	0	0.00	61,947.81	0.00	84,477.45	5,583.33	0.00	0.00
Group II	30,756.92	30,756.92	0.00	1	937.77	131,641.15	0.00	262,475.57	5,353.88	0.00	0.00
Deal Totals	**44,689.75**	**44,689.75**	**0.00**	**1**	**937.77**	**193,588.96**	**0.00**	**346,953.02**	**10,937.21**	**0.00**	**0.00**

7. Prepayment Interest and Basis Risk/Net WAC Shortfall Amounts

(A) Prepayment Interest Shortfall Amounts

Class	Current Period	Prior Unpaid	Prior Unpaid Accrued Interest	Total Paid	Remaining Unpaid (1)+(2)+(3)-(4)=(5)
	(1)	(2)	(3)	(4)	(5)
A-1	0.00	0.00	0.00	0.00	0.00
A-2	0.00	0.00	0.00	0.00	0.00
A-3A	0.00	0.00	0.00	0.00	0.00
A-3B	0.00	0.00	0.00	0.00	0.00
M-1	0.00	0.00	0.00	0.00	0.00
M-2	0.00	0.00	0.00	0.00	0.00
M-3	0.00	0.00	0.00	0.00	0.00
M-4	0.00	0.00	0.00	0.00	0.00
M-5	0.00	0.00	0.00	0.00	0.00
M-6	0.00	0.00	0.00	0.00	0.00
M-7	0.00	0.00	0.00	0.00	0.00
M-8	0.00	0.00	0.00	0.00	0.00
M-9	0.00	0.00	0.00	0.00	0.00
SB	0.00	0.00	0.00	0.00	0.00
R-I	0.00	0.00	0.00	0.00	0.00
R-II	0.00	0.00	0.00	0.00	0.00
Deal Totals	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

(B) Basis Risk/Net WAC Shortfall Amounts

Class	Current Period Uncompensated	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-3A	0.00	0.00	0.00	0.00	0.00
A-3B	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	6,465.24	0.00	0.00	6,465.24	0.00
SB	0.00	0.00	0.00	0.00	0.00
R-I	0.00	0.00	0.00	0.00	0.00
R-II	0.00	0.00	0.00	0.00	0.00
Deal Totals	**6,465.24**	**0.00**	**0.00**	**6,465.24**	**0.00**

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	1,549	323,708,354.15	1,429	289,825,442.03	178	186,581.55	22	4,298,350.98	2	781,312.59	0	0.00	1,405	284,402,339.87
Group II	2,426	476,291,811.12	2,254	431,050,252.90	236	15,630.65	44	9,395,965.24	3	538,654.48	1	14,172.67	2,206	420,648,739.10
Deal Totals	**3,975**	**800,000,165.27**	**3,683**	**720,875,694.93**	**414**	**202,212.20**	**66**	**13,694,316.22**	**5**	**1,319,967.07**	**1**	**14,172.67**	**3,611**	**705,051,078.97**

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	7.41830628	7.40925388	344.09	342.81	7.10787431	7.09923962	7.10787431	N/A	N/A
Group II	7.86596828	7.86692457	353.61	350.86	7.44396878	7.44480673	7.44483849	N/A	N/A
Deal Totals	**7.68598740**	**7.68231012**	**349.77**	**347.61**	**7.30884323**	**7.30541244**	**7.30936327**	**N/A**	**N/A**

C. Constant Prepayment Rate

	1 Month CPR	3 Month CPR	6 Month CPR	12 Month CPR	Life CPR
Group-I	19.76%	22.70%	20.33%		19.39%
Group-II	25.12%	24.90%	21.13%		18.88%
Deal Totals	**23.01%**	**24.03%**	**20.81%**		**19.09%**

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	2	0	0	0	2
	Scheduled Balance	781,312.59	0.00	0.00	0.00	781,312.59
Group II	Count	2	0	0	1	3
	Scheduled Balance	409,435.72	0.00	0.00	129,218.76	538,654.48
Deal Totals	**Count**	**4**	**0**	**0**	**1**	**5**
	Scheduled Balance	**1,190,748.31**	**0.00**	**0.00**	**129,218.76**	**1,319,967.07**

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	3,370	653,041,786.40	3	246,425.92	1	167,999.97	0	0.00	0.00	3,374	653,456,212.29
30 days	93	17,318,412.48	1	59,771.48	0	0.00	0	0.00	0.00	94	17,378,183.96
60 days	37	8,944,063.91	1	155,053.26	4	1,312,399.73	0	0.00	0.00	42	10,411,516.90
90 days	18	3,493,086.38	2	179,929.97	13	3,098,014.73	0	0.00	0.00	33	6,771,031.08
120 days	5	1,452,636.31	0	0.00	19	4,823,195.33	0	0.00	0.00	24	6,275,831.64
150 days	3	724,037.39	5	1,024,605.18	18	4,616,456.50	5	1,887,356.70	1,888,307.59	31	8,252,455.77
180 days	0	0.00	0	0.00	8	1,110,303.00	1	196,324.66	197,105.82	9	1,306,627.66
181+ days	0	0.00	0	0.00	4	1,199,219.67	0	0.00	0.00	4	1,199,219.67
Total	**3,526**	**684,974,022.87**	**12**	**1,665,785.81**	**67**	**16,327,588.93**	**6**	**2,083,681.36**	**2,085,413.41**	**3,611**	**705,051,078.97**
Current	93.33%	92.62%	0.08%	0.03%	0.03%	0.02%	0.00%	0.00%	0.00%	93.44%	92.68%
30 days	2.58%	2.46%	0.03%	0.01%	0.00%	0.00%	0.00%	0.00%	0.00%	2.60%	2.46%
60 days	1.02%	1.27%	0.03%	0.02%	0.11%	0.19%	0.00%	0.00%	0.00%	1.16%	1.48%
90 days	0.50%	0.50%	0.06%	0.03%	0.36%	0.44%	0.00%	0.00%	0.00%	0.91%	0.96%
120 days	0.14%	0.21%	0.00%	0.00%	0.53%	0.68%	0.00%	0.00%	0.00%	0.66%	0.89%
150 days	0.08%	0.10%	0.14%	0.15%	0.50%	0.65%	0.14%	0.27%	0.27%	0.86%	1.17%
180 days	0.00%	0.00%	0.00%	0.00%	0.22%	0.16%	0.03%	0.03%	0.03%	0.25%	0.19%
181+ days	0.00%	0.00%	0.00%	0.00%	0.11%	0.17%	0.00%	0.00%	0.00%	0.11%	0.17%
Total	**97.65%**	**97.15%**	**0.33%**	**0.24%**	**1.86%**	**2.32%**	**0.17%**	**0.30%**	**0.30%**	**100.00%**	**100.00%**

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Residential Asset Mtge Products, 2006-RS2

September 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	1,352	270,904,887.43	1	76,806.62	1	167,999.97	0	0.00	0.00	1,354	271,149,694.02
30 days	16	2,573,875.79	0	0.00	0	0.00	0	0.00	0.00	16	2,573,875.79
60 days	14	3,570,074.62	0	0.00	1	441,518.00	0	0.00	0.00	15	4,011,592.62
90 days	4	711,381.64	0	0.00	3	1,225,367.61	0	0.00	0.00	7	1,936,749.25
120 days	2	1,047,607.51	0	0.00	5	1,402,063.69	0	0.00	0.00	7	2,449,671.20
150 days	0	0.00	1	199,950.00	3	1,034,599.77	1	1,000,000.00	1,000,000.00	5	2,234,549.77
180 days	0	0.00	0	0.00	1	46,207.22	0	0.00	0.00	1	46,207.22
181+ days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
Total	**1,388**	**278,807,826.99**	**2**	**276,756.62**	**14**	**4,317,756.26**	**1**	**1,000,000.00**	**1,000,000.00**	**1,405**	**284,402,339.87**

Current	96.23%	95.25%	0.07%	0.03%	0.07%	0.06%	0.00%	0.00%	0.00%	96.37%	95.34%
30 days	1.14%	0.91%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.14%	0.91%
60 days	1.00%	1.26%	0.00%	0.00%	0.07%	0.16%	0.00%	0.00%	0.00%	1.07%	1.41%
90 days	0.28%	0.25%	0.00%	0.00%	0.21%	0.43%	0.00%	0.00%	0.00%	0.50%	0.68%
120 days	0.14%	0.37%	0.00%	0.00%	0.36%	0.49%	0.00%	0.00%	0.00%	0.50%	0.86%
150 days	0.00%	0.00%	0.07%	0.07%	0.21%	0.36%	0.07%	0.35%	0.35%	0.36%	0.79%
180 days	0.00%	0.00%	0.00%	0.00%	0.07%	0.02%	0.00%	0.00%	0.00%	0.07%	0.02%
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	**98.79%**	**98.03%**	**0.14%**	**0.10%**	**1.00%**	**1.52%**	**0.07%**	**0.35%**	**0.35%**	**100.00%**	**100.00%**

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	2,018	382,136,898.97	2	169,619.30	0	0.00	0	0.00	0.00	2,020	382,306,518.27
30 days	77	14,744,536.69	1	59,771.48	0	0.00	0	0.00	0.00	78	14,804,308.17
60 days	23	5,373,989.29	1	155,053.26	3	870,881.73	0	0.00	0.00	27	6,399,924.28
90 days	14	2,781,704.74	2	179,929.97	10	1,872,647.12	0	0.00	0.00	26	4,834,281.83
120 days	3	405,028.80	0	0.00	14	3,421,131.64	0	0.00	0.00	17	3,826,160.44
150 days	3	724,037.39	4	824,655.18	15	3,581,856.73	4	887,356.70	888,307.59	26	6,017,906.00
180 days	0	0.00	0	0.00	7	1,064,095.78	1	196,324.66	197,105.82	8	1,260,420.44
181+ days	0	0.00	0	0.00	4	1,199,219.67	0	0.00	0.00	4	1,199,219.67
Total	**2,138**	**406,166,195.88**	**10**	**1,389,029.19**	**53**	**12,009,832.67**	**5**	**1,083,681.36**	**1,085,413.41**	**2,206**	**420,648,739.10**

Current	91.48%	90.84%	0.09%	0.04%	0.00%	0.00%	0.00%	0.00%	0.00%	91.57%	90.88%
30 days	3.49%	3.51%	0.05%	0.01%	0.00%	0.00%	0.00%	0.00%	0.00%	3.54%	3.52%
60 days	1.04%	1.28%	0.05%	0.04%	0.14%	0.21%	0.00%	0.00%	0.00%	1.22%	1.52%
90 days	0.63%	0.66%	0.09%	0.04%	0.45%	0.45%	0.00%	0.00%	0.00%	1.18%	1.15%
120 days	0.14%	0.10%	0.00%	0.00%	0.63%	0.81%	0.00%	0.00%	0.00%	0.77%	0.91%
150 days	0.14%	0.17%	0.18%	0.20%	0.68%	0.85%	0.18%	0.21%	0.21%	1.18%	1.43%
180 days	0.00%	0.00%	0.00%	0.00%	0.32%	0.25%	0.05%	0.05%	0.05%	0.36%	0.30%
181+ days	0.00%	0.00%	0.00%	0.00%	0.18%	0.29%	0.00%	0.00%	0.00%	0.18%	0.29%
Total	**96.92%**	**96.56%**	**0.45%**	**0.33%**	**2.40%**	**2.86%**	**0.23%**	**0.26%**	**0.26%**	**100.00%**	**100.00%**

11. Delinquency Data

	Totals	
	Count % Count	**Balance % Balance**
1 Month	94	17,378,183.96
	2.60%	2.46%
2 Months	42	10,411,516.90
	1.16%	1.48%
3 Months	33	6,771,031.08
	0.91%	0.96%
4 Months	24	6,275,831.64
	0.66%	0.89%
5 Months	31	8,252,455.77
	0.86%	1.17%
6 Months	9	1,306,627.66
	0.25%	0.19%
7 Months	3	1,096,858.79
	0.08%	0.16%
8 Months	1	102,360.88
	0.03%	0.01%
9 Months	0	0.00
	0.00%	0.00%
10 Months	0	0.00
	0.00%	0.00%
11 Months	0	0.00
	0.00%	0.00%
12 Months	0	0.00
	0.00%	0.00%
13 Months	0	0.00
	0.00%	0.00%
14 Months	0	0.00
	0.00%	0.00%
15 Months	0	0.00
	0.00%	0.00%
16 Months	0	0.00
	0.00%	0.00%
17 Months	0	0.00
	0.00%	0.00%
18 Months	0	0.00
	0.00%	0.00%
19 Months	0	0.00
	0.00%	0.00%
20 Months	0	0.00
	0.00%	0.00%
21 Months	0	0.00
	0.00%	0.00%
22 Months	0	0.00
	0.00%	0.00%
23 Months	0	0.00
	0.00%	0.00%
24 Months	0	0.00
	0.00%	0.00%
25 Months	0	0.00
	0.00%	0.00%
26 Months	0	0.00
	0.00%	0.00%
27 Months	0	0.00
	0.00%	0.00%
28 Months	0	0.00
	0.00%	0.00%
29 Months	0	0.00
	0.00%	0.00%
30 Months	0	0.00
	0.00%	0.00%
31 Months	0	0.00
	0.00%	0.00%
32 Months	0	0.00
	0.00%	0.00%
33 Months	0	0.00
	0.00%	0.00%
34 Months	0	0.00
	0.00%	0.00%
35 Months	0	0.00
	0.00%	0.00%
36 Months	0	0.00
	0.00%	0.00%
37 Months	0	0.00
	0.00%	0.00%
38 Months	0	0.00
	0.00%	0.00%
39 Months	0	0.00
	0.00%	0.00%
40 Months	0	0.00
	0.00%	0.00%
41 Months	0	0.00
	0.00%	0.00%
42 Months	0	0.00
	0.00%	0.00%
43 Months	0	0.00
	0.00%	0.00%
44 Months	0	0.00
	0.00%	0.00%
45 Months	0	0.00
	0.00%	0.00%
46 Months	0	0.00
	0.00%	0.00%
47 Months	0	0.00
	0.00%	0.00%
48 Months	0	0.00
	0.00%	0.00%
49 Months	0	0.00
	0.00%	0.00%
50 Months	0	0.00
	0.00%	0.00%
51 Months	0	0.00
	0.00%	0.00%
52 Months	0	0.00
	0.00%	0.00%
53 Months	0	0.00
	0.00%	0.00%
54 Months	0	0.00
	0.00%	0.00%
55 Months	0	0.00
	0.00%	0.00%
56 Months	0	0.00
	0.00%	0.00%
57 Months	0	0.00
	0.00%	0.00%
58 Months	0	0.00
	0.00%	0.00%
59 Months	0	0.00
	0.00%	0.00%
60+ Months	0	0.00
	0.00%	0.00%

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**

		Payoffs				Repurchases				Liquidations				Total			
Modification Type		**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**

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	1	0	0	0	1
	Beginning Aggregate Scheduled Balance	315,257.50	0.00	0.00	0.00	315,257.50
	Principal Portion of Loss	14,172.67	0.00	0.00	0.00	14,172.67
	Interest Portion of Loss	0.00	0.00	0.00	0.00	0.00
	Total Realized Loss	14,172.67	0.00	0.00	0.00	14,172.67
Deal Totals	**Loss Count**	**1**	**0**	**0**	**0**	**1**
	Beginning Aggregate Scheduled Balance	**315,257.50**	**0.00**	**0.00**	**0.00**	**315,257.50**
	Principal Portion of Loss	**14,172.67**	**0.00**	**0.00**	**0.00**	**14,172.67**
	Interest Portion of Loss	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Realized Loss	**14,172.67**	**0.00**	**0.00**	**0.00**	**14,172.67**

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	1	0	0	0	1
	Total Realized Loss	14,172.67	0.00	0.00	0.00	14,172.67
Deal Totals	**Loss Count**	**1**	**0**	**0**	**0**	**1**
	Total Realized Loss	**14,172.67**	**0.00**	**0.00**	**0.00**	**14,172.67**

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	14,172.67	14,172.67
	Net Loss % 2	0.00%	0.00%
Deal Totals	**Subsequent Recoveries Count**	**0**	**0**
	Subsequent Recoveries	**0.00**	**0.00**
	Net Loss 1	**14,172.67**	**14,172.67**
	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%		0.00 %
	Constant Default Rate	0.00%	0.00%	0.00%		0.00%
Group II	Monthly Default Rate	0.07%	0.02%	0.01%		0.01 %
	Constant Default Rate	0.87%	0.29%	0.15%		0.13%
Deal Totals	Monthly Default Rate	**0.04%**	**0.01%**	**0.01%**		**0.01 %**
	Constant Default Rate	**0.52%**	**0.17%**	**0.09%**		**0.07%**

1-Month MDR (Current Month) = SUM(Beginning Scheduled balances of liquidating loans) / [SUM(Beginning Scheduled loan balances)- SUM(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-MDR_{n-m+1}) * (1-MDR_{n-m+2}) *….* (1-MDR_{n-1}) * (1-MDR_n)]^(1/m)
CDR_m = 1- [(1- MDR_m)^12],where m is number of months in period

14. Credit Enhancement Report

Hedge Agreements

Description	Provider	Termination Date	Amount Received From Provider	Amount Paid to Provider
Yield Maintenance Agreement	Deutsche Bank	02/25/2011	458,930.14	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	14,400,002.97	14,400,002.97	0.00	14,400,002.97	14,400,002.97

17. Excess Cashflow, Overcollateralization and Derivative Amounts

Excess Cashflow and Derivative Summary		
(1)	Scheduled Unmodified Net Interest	4,390,951.93
(2)	Interest Losses	0.00
(3)	Subsequent Recoveries	0.00
(4)	Interest Adjustment Amount	0.00
(5)	Yield Maintenance	458,930.14
(6)	Certificate Interest Amount	3,389,810.92
(7)	OC Reduction Amount	0.00
(8)	Excess Cashflow Prior to OC Provisions and Derivative Amounts Available	1,460,071.20

Overcollateralization and Derivative Amounts		
	Excess Cashflow Prior to OC Provisions and Derivative Amounts Available	1,460,071.20
(1)	Unreimbursed Principal Portion of Realized Losses	0.00
(2)	Principal Portion of Realized Losses	14,172.67
(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	6,465.24
(7)	Relief Act Shortfall	937.77
(8)	Unreimbursed Realized Losses	0.00
(9)	To Class SB Certificates	1,438,495.52

18. Performance Tests

Senior Balance Test	
Senior Certificate Beginning Balance - Actual Value	614,075,691.96
Zero Balance	0.00
Senior Certificate Beginning Balance = 0.00	False
Current Distribution Date >= Target Distribution	
Current Distribution Period	7
StepDownTarget Distribution Period	37
Current Distribution Date >= Target Distribution Date	False
Stepdown Date - Senior Enhancement Test	
Current Senior Enhancement Percent - Actual value	15.14783900%
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 occured	
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	3.86714500%
Senior Enhancement Delinquency Percentage - Target Value	6.05913600%
Sixty-Plus Delinquency Percentage >= Senior Enhancement Delinquency Percentage Target	False

Trigger Event clause (b) - Realized Loss Test	
Aggregate Realized Loss Percentage - Actual Value	0.00177200%
Scheduled Loss Target Percent	999.99000000%
Aggregate Realized Loss Percentage >= Scheduled Loss Percent	False
Trigger Event is in effect?	
Sixty-Plus Delinquency Percentage >= Senior Enhancement Delinquency Percentage Target	False
Aggregate Realized Loss Percentage >= Scheduled Loss Percent	False
Trigger Event is in effect	False

20. Comments

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

GMAC RFC

Statement To Certificateholder

Residential Asset Mortgage Products., 2006-RS2
September 25, 2006

Cash Flow Received and Uses of Funds

Cash Flow Received	*Amount*
Principal and Interest Payments	18,532,600.95
Prepayment Premium	142,131.13
Liquidation and Insurance Proceeds	313,643.27
Subsequent Recoveries	0.00
Repurchase Proceeds	1,319,967.07
Other Deposits/Adjustments (including Derivative Payment)	503,619.89
Total Deposits	20,811,962.31

Uses of Funds	*Amount*
Transfer to Certificate Account	20,801,518.72
Reimbursed Advances and Expenses	10,443.59
Master Servicing Compensation	0.00
Derivative Payment	N/A
Total Withdrawals	20,811,962.31
Ending Balance	0.00