GMAC RFC

Statement to Certificateholder

Distribution Information		Deal Information	
1. Distribution Summary		Deal Name:	Residential Asset Mtge Products, 2006-EFC2
2. Factor Summary		Asset Type:	Mortgage Asset-Backed Pass-Through Certificates
3. Components Information	*(Not Applicable)*		
4. Interest Summary		Closing Date:	11/29/2006
		First Distribution Date:	12/25/2006
5. Other Income Detail		Determination Date:	12/20/2006
6. Interest Shortfalls, Compensation and Expenses		Distribution Date:	12/26/2006
		Record Date:	
7. Prepayment Interest and Basis Risk/Net WAC Shortfall Amounts		Book-Entry:	12/22/2006
8. Collateral Summary		Definitive:	11/30/2006
9. Repurchase Information			
10. Loan Status Report (Delinquencies)			
11. Deal Delinquencies (30 Day Buckets)		Trustee:	Us Bank, Inc.
12. Loss Mitigation and Servicing Modifications		Main Telephone:	651-495-7000
13. Losses and Recoveries		GMAC-RFC	
14. Credit Enhancement Report		Bond Administrator:	Perry Bons
15. Distribution Percentages	*(Not Applicable)*	Telephone:	818-260-1441
16. Overcollateralization Summary		Pool(s) :	40448,40449
17. Excess Cash Flow, Overcollateralization Provisions and Derivative Amounts			
18. Performance Tests			
19. Lender Paid Mortgage Insurance	*(Not Applicable)*		
20. Comments			

Statement to Certificateholder

Residential Asset Mtge Products, 2006-EFC2
December 26, 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	749238AA9	156,522,000.00	156,522,000.00	5.38000000	1,244,867.72	631,566.27	1,876,433.99	0.00	0.00	0.00	155,277,132.28
A-2	749238AB7	56,123,000.00	56,123,000.00	5.44000000	0.00	228,981.84	228,981.84	0.00	0.00	0.00	56,123,000.00
A-3	749238AC5	72,083,000.00	72,083,000.00	5.48000000	0.00	296,261.13	296,261.13	0.00	0.00	0.00	72,083,000.00
A-4	749238AD3	26,872,000.00	26,872,000.00	5.54000000	0.00	111,653.16	111,653.16	0.00	0.00	0.00	26,872,000.00
M-1S	749238AE1	15,000,000.00	15,000,000.00	5.55000000	0.00	62,437.50	62,437.50	0.00	0.00	0.00	15,000,000.00
M-2S	749238AF8	13,200,000.00	13,200,000.00	5.61000000	0.00	55,539.00	55,539.00	0.00	0.00	0.00	13,200,000.00
M-3S	749238AG6	7,800,000.00	7,800,000.00	5.64000000	0.00	32,994.00	32,994.00	0.00	0.00	0.00	7,800,000.00
M-4	749238AH4	7,000,000.00	7,000,000.00	5.68000000	0.00	29,820.00	29,820.00	0.00	0.00	0.00	7,000,000.00
M-5	749238AJ0	7,000,000.00	7,000,000.00	5.70000000	0.00	29,925.00	29,925.00	0.00	0.00	0.00	7,000,000.00
M-6	749238AK7	6,200,000.00	6,200,000.00	5.77000000	0.00	26,830.50	26,830.50	0.00	0.00	0.00	6,200,000.00
M-7	749238AL5	6,200,000.00	6,200,000.00	6.14000000	0.00	28,551.00	28,551.00	0.00	0.00	0.00	6,200,000.00
M-8	749238AM3	4,200,000.00	4,200,000.00	6.60000000	0.00	20,790.00	20,790.00	0.00	0.00	0.00	4,200,000.00
M-9	749238AN1	5,000,000.00	5,000,000.00	7.52000000	0.00	28,200.00	28,200.00	0.00	0.00	0.00	5,000,000.00
B	749238AP6	4,400,000.00	4,400,000.00	7.82000000	0.00	25,806.00	25,806.00	0.00	0.00	0.00	4,400,000.00
SB	749238AQ4	12,400,128.87	12,400,128.87	0.00000000	124.88	1,087,080.34	1,087,205.22	0.00	0.00	0.00	12,400,003.99
R	749238AR2	0.00	0.00	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Deal Totals		**400,000,128.87**	**400,000,128.87**		**1,244,992.60**	**2,696,435.74**	**3,941,428.34**	**0.00**	**0.00**	**0.00**	**398,755,136.27**

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	749238AA9	1,000.00000000	7.95330829	4.03500000	11.98830829	0.00000000	0.00000000	992.04669171
A-2	749238AB7	1,000.00000000	0.00000000	4.08000000	4.08000000	0.00000000	0.00000000	1,000.00000000
A-3	749238AC5	1,000.00000000	0.00000000	4.11000000	4.11000000	0.00000000	0.00000000	1,000.00000000
A-4	749238AD3	1,000.00000000	0.00000000	4.15500000	4.15500000	0.00000000	0.00000000	1,000.00000000
M-1S	749238AE1	1,000.00000000	0.00000000	4.16250000	4.16250000	0.00000000	0.00000000	1,000.00000000
M-2S	749238AF8	1,000.00000000	0.00000000	4.20750000	4.20750000	0.00000000	0.00000000	1,000.00000000
M-3S	749238AG6	1,000.00000000	0.00000000	4.23000000	4.23000000	0.00000000	0.00000000	1,000.00000000
M-4	749238AH4	1,000.00000000	0.00000000	4.26000000	4.26000000	0.00000000	0.00000000	1,000.00000000
M-5	749238AJ0	1,000.00000000	0.00000000	4.27500000	4.27500000	0.00000000	0.00000000	1,000.00000000
M-6	749238AK7	1,000.00000000	0.00000000	4.32750000	4.32750000	0.00000000	0.00000000	1,000.00000000
M-7	749238AL5	1,000.00000000	0.00000000	4.60500000	4.60500000	0.00000000	0.00000000	1,000.00000000
M-8	749238AM3	1,000.00000000	0.00000000	4.95000000	4.95000000	0.00000000	0.00000000	1,000.00000000
M-9	749238AN1	1,000.00000000	0.00000000	5.64000000	5.64000000	0.00000000	0.00000000	1,000.00000000
B	749238AP6	1,000.00000000	0.00000000	5.86500000	5.86500000	0.00000000	0.00000000	1,000.00000000
SB [1]	749238AQ4							
R	749238AR2	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000

[1] Factors not reported for OC Classes

Deal Factor :	99.68875195%
Group I-FIXED Factor :	99.90589707%
Group I-ARM Factor :	99.61284867%

Statement to Certificateholder

Residential Asset Mtge Products, 2006-EFC2
December 26, 2006

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	11/29/2006	12/25/2006	Actual/360	156,522,000.00	5.38000000	631,566.27	0.00	0.00	0.00	0.00	631,566.27	0.00
A-2	11/29/2006	12/25/2006	Actual/360	56,123,000.00	5.44000000	228,981.84	0.00	0.00	0.00	0.00	228,981.84	0.00
A-3	11/29/2006	12/25/2006	Actual/360	72,083,000.00	5.48000000	296,261.13	0.00	0.00	0.00	0.00	296,261.13	0.00
A-4	11/29/2006	12/25/2006	Actual/360	26,872,000.00	5.54000000	111,653.16	0.00	0.00	0.00	0.00	111,653.16	0.00
M-1S	11/29/2006	12/25/2006	Actual/360	15,000,000.00	5.55000000	62,437.50	0.00	0.00	0.00	0.00	62,437.50	0.00
M-2S	11/29/2006	12/25/2006	Actual/360	13,200,000.00	5.61000000	55,539.00	0.00	0.00	0.00	0.00	55,539.00	0.00
M-3S	11/29/2006	12/25/2006	Actual/360	7,800,000.00	5.64000000	32,994.00	0.00	0.00	0.00	0.00	32,994.00	0.00
M-4	11/29/2006	12/25/2006	Actual/360	7,000,000.00	5.68000000	29,820.00	0.00	0.00	0.00	0.00	29,820.00	0.00
M-5	11/29/2006	12/25/2006	Actual/360	7,000,000.00	5.70000000	29,925.00	0.00	0.00	0.00	0.00	29,925.00	0.00
M-6	11/29/2006	12/25/2006	Actual/360	6,200,000.00	5.77000000	26,830.50	0.00	0.00	0.00	0.00	26,830.50	0.00
M-7	11/29/2006	12/25/2006	Actual/360	6,200,000.00	6.14000000	28,551.00	0.00	0.00	0.00	0.00	28,551.00	0.00
M-8	11/29/2006	12/25/2006	Actual/360	4,200,000.00	6.60000000	20,790.00	0.00	0.00	0.00	0.00	20,790.00	0.00
M-9	11/29/2006	12/25/2006	Actual/360	5,000,000.00	7.52000000	28,200.00	0.00	0.00	0.00	0.00	28,200.00	0.00
B	11/29/2006	12/25/2006	Actual/360	4,400,000.00	7.82000000	25,806.00	0.00	0.00	0.00	0.00	25,806.00	0.00
SB	11/01/2006	11/30/2006	30/360	12,400,128.87	0.00000000	0.00	0.00	0.00	0.00	1,087,080.34	1,087,080.34	0.00
Deal Totals				**400,000,128.87**		**1,609,355.40**	**0.00**	**0.00**	**0.00**	**1,087,080.34**	**2,696,435.74**	**0.00**

Current Index Rates

Index Type	Rate	Classes
USLIB TEL 25 -2BD	5.32000000	A-1, A-2, A-3, B, M-2S, M-4, M-6, M-8, M-9, M-7, M-5, M-3S, M-1S, A-4

5. Other Income Detail

Class	Prepayment Charges	Remaining Excess Cash Flow and OC Release Amount	Other Income Distributiion
	(1)	(2)	(1) + (2) = (3)
SB	8,937.48	1,078,267.74	1,087,205.22
Deal Totals	**8,937.48**	**1,078,267.74**	**1,087,205.22**

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-ARM	1,311.70	1,311.70	0.00	0	0.00	111,096.03	11,128.56	52,130.31	0.00	0.00	0.00
Group I-FIXED	305.51	305.51	0.00	0	0.00	38,838.07	4,288.41	17,248.02	0.00	0.00	0.00
Deal Totals	**1,617.21**	**1,617.21**	**0.00**	**0**	**0.00**	**149,934.10**	**15,416.97**	**69,378.33**	**0.00**	**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-3	0.00	0.00	0.00	0.00	0.00
A-4	0.00	0.00	0.00	0.00	0.00
M-1S	0.00	0.00	0.00	0.00	0.00
M-2S	0.00	0.00	0.00	0.00	0.00
M-3S	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
B	0.00	0.00	0.00	0.00	0.00
SB	0.00	0.00	0.00	0.00	0.00
R	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-3	0.00	0.00	0.00	0.00	0.00
A-4	0.00	0.00	0.00	0.00	0.00
M-1S	0.00	0.00	0.00	0.00	0.00
M-2S	0.00	0.00	0.00	0.00	0.00
M-3S	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
B	0.00	0.00	0.00	0.00	0.00
SB	0.00	0.00	0.00	0.00	0.00
R	0.00	0.00	0.00	0.00	0.00
Deal Totals	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

8. Collateral Summary

A. Loan Count and Balances

		Original Loan Count/ Scheduled Principal Balance	Beginning Loan Count/ Scheduled Principal Balance	Scheduled Principal	Curtailments	Payoffs	Matured Loans	Repurchases	Beginning Aggregate Scheduled Principal Balance of Liquidations/ Charge-offs	Ending Loan Count/Scheduled Principal Balance
Group I-ARM	Count	1,497	1,497	N/A	213	4	0	0	0	1,493
	Balance/Amount	296,394,978.92	296,394,978.92	120,630.56	15,828.97	1,011,037.58	N/A	0.00	0.00	295,247,481.81
Group I-FIXED	Count	888	888	N/A	147	0	0	0	0	888
	Balance/Amount	103,605,149.95	103,605,149.95	60,553.53	36,941.95	0.00	N/A	0.00	0.00	103,507,654.47
Deal Totals	**Count**	**2,385**	**2,385**	**N/A**	**360**	**4**	**0**	**0**	**0**	2,381
	Balance/Amount	**400,000,128.87**	**400,000,128.87**	**181,184.09**	**52,770.92**	**1,011,037.58**	**N/A**	**0.00**	**0.00**	**398,755,136.28**

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-ARM	8.28646524	8.28210871	400.88	356.91	7.78641415	7.78205744	7.78641415	8.79359471	7.91423524
Group I-FIXED	8.77990751	8.77987781	368.71	352.49	8.27990751	8.27987781	8.27990751	8.79359471	7.91423524
Deal Totals	**8.41427310**	**8.41131811**	**392.53**	**355.77**	**7.91423524**	**7.91128015**	**7.91423524**	**N/A**	**N/A**

C. Constant Prepayment Rate

	1 Month CPR	3 Month CPR	6 Month CPR	12 Month CPR	Life CPR
I-FIXED	0.43%				0.43%
I-ARM	4.08%				4.08%
Deal Totals	**3.15%**				**3.15%**

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-ARM	Count	0	0	0	0	0
	Scheduled Balance	0.00	0.00	0.00	0.00	0.00
Group I-FIXED	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**

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	2,322	389,669,329.32	0	0.00	0	0.00	0	0.00	0.00	2,322	389,669,329.32
30 days	58	8,946,037.33	0	0.00	0	0.00	0	0.00	0.00	58	8,946,037.33
60 days	1	139,769.63	0	0.00	0	0.00	0	0.00	0.00	1	139,769.63
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	**2,381**	**398,755,136.28**	**0**	**0.00**	**0**	**0.00**	**0**	**0.00**	**0.00**	**2,381**	**398,755,136.28**
Current	97.52%	97.72%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	97.52%	97.72%
30 days	2.44%	2.24%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	2.44%	2.24%
60 days	0.04%	0.04%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.04%	0.04%
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%**

GMAC RFC

Statement to Certificateholder

Residential Asset Mtge Products, 2006-EFC2

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Group I-ARM	Current / Delinquent		Bankruptcy		Foreclosure		REO			Total	
	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Actual Balance	Count	Scheduled Balance
Current	1,457	288,237,632.30	0	0.00	0	0.00	0	0.00	0.00	1,457	288,237,632.30
30 days	35	6,870,079.88	0	0.00	0	0.00	0	0.00	0.00	35	6,870,079.88
60 days	1	139,769.63	0	0.00	0	0.00	0	0.00	0.00	1	139,769.63
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	**1,493**	**295,247,481.81**	**0**	**0.00**	**0**	**0.00**	**0**	**0.00**	**0.00**	**1,493**	**295,247,481.81**

Current	97.59%	97.63%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	97.59%	97.63%
30 days	2.34%	2.33%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	2.34%	2.33%
60 days	0.07%	0.05%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.07%	0.05%
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%**

Statement to Certificateholder

Residential Asset Mtge Products, 2006-EFC2
December 26, 2006

Group I-FIXED	Current / Delinquent		Bankruptcy		Foreclosure		REO			Total	
	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Actual Balance	Count	Scheduled Balance
Current	865	101,431,697.02	0	0.00	0	0.00	0	0.00	0.00	865	101,431,697.02
30 days	23	2,075,957.45	0	0.00	0	0.00	0	0.00	0.00	23	2,075,957.45
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	**888**	**103,507,654.47**	**0**	**0.00**	**0**	**0.00**	**0**	**0.00**	**0.00**	**888**	**103,507,654.47**

Current	97.41%	97.99%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	97.41%	97.99%
30 days	2.59%	2.01%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	2.59%	2.01%
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%**

11. Delinquency Data

	Totals Count / % Count	Totals Balance / % Balance
1 Month	58	8,946,037.33
	2.44%	2.24%
2 Months	1	139,769.63
	0.04%	0.04%
3 Months	0	0.00
	0.00%	0.00%
4 Months	0	0.00
	0.00%	0.00%
5 Months	0	0.00
	0.00%	0.00%
6 Months	0	0.00
	0.00%	0.00%
7 Months	0	0.00
	0.00%	0.00%
8 Months	0	0.00
	0.00%	0.00%
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-ARM	Capitalizations	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Other Modifications	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Group I-FIXED	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-ARM	Capitalizations	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Other Modifications	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Group I-FIXED	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-ARM	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 I-FIXED	Loss Count	0	0	0	0	0
	Beginning Aggregate Scheduled Balance	0.00	0.00	0.00	0.00	0
	Principal Portion of Loss	0.00	0.00	0.00	0.00	0.00
	Interest Portion of Loss	0.00	0.00	0.00	0.00	0.00
	Total Realized Loss	0.00	0.00	0.00	0.00	0.00
Deal Totals	**Loss Count**	**0**	**0**	**0**	**0**	**0**
	Beginning Aggregate Scheduled Balance	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Principal Portion of Loss	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Interest Portion of Loss	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Realized Loss	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

B. Cumulative Realized Losses

	Cumulative Realized Losses	Liquidations	Charge-Offs	Servicing Modifications	Bankruptcy Losses	Total
Group I-ARM	Loss Count	0	0	0	0	0
	Total Realized Loss	0.00	0.00	0.00	0.00	0.00
Group I-FIXED	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**

C. Subsequent Recoveries

Subsequent Recoveries		Current Period	Cumulative
Group I-ARM	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 I-FIXED	Subsequent Recoveries Count	0	0
	Subsequent Recoveries	0.00	0.00
	Net Loss 1	0.00	0.00
	Net Loss % 2	0.00%	0.00%
Deal Totals	**Subsequent Recoveries Count**	**0**	**0**
	Subsequent Recoveries	**0.00**	**0.00**
	Net Loss 1	**0.00**	**0.00**
	Net Loss % 2	**0.00%**	**0.00%**

1 Total Realized Loss less Subsequent Recoveries

2 Net Loss % of Original Balance

D. Default Percentages

Default Loss Percentage		1 Month	3 Months	6 Months	12 Months	Life of Deal
Group I-FIXED	Monthly Default Rate	0.00%				0.00 %
	Constant Default Rate	0.00%				0.00%
Group I-ARM	Monthly Default Rate	0.00%				0.00 %
	Constant Default Rate	0.00%				0.00%
Deal Totals	Monthly Default Rate	**0.00%**				**0.00 %**
	Constant Default Rate	**0.00%**				**0.00%**

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)= $1-[(1-MDR_{n-m+1}) * (1-MDR_{n-m+2}) *\ldots* (1-MDR_{n-1}) * (1-MDR_n)]$^(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
Swap Agreement	Deutsche Bank	11/25/2011	1,546,524.00	1,497,105.00

16. Overcollateralization Summary

	Prior Required Overcollateralization Amount	Beginning Overcollateralization Amount	Overcollateralization Increase/(Reduction) Amount	Ending Overcollateralization Amount	Current Required Overcollateralization Amount
Deal Total	0.00	12,400,128.87	(124.88)	12,400,003.99	12,400,003.99

17. Excess Cashflow, Overcollateralization and Derivative Amounts

Excess Cashflow and Derivative Summary		
(1)	Scheduled Unmodified Net Interest	2,638,079.26
(2)	Interest Losses	0.00
(3)	Subsequent Recoveries	0.00
(4)	Interest Adjustment Amount	0.00
(5)	Yield Maintenance/Swap Payment Amount - IN	49,419.00
(6)	Yield Maintenance/Swap Payment Amount - OUT	0.00
(7)	Certificate Interest Amount	1,609,355.40
(8)	OC Reduction Amount	124.88
(9)	Excess Cashflow Prior to OC Provisions	1,078,267.74

Overcollateralization and Derivative Amounts		
	Excess Cashflow Prior to OC Provisions	1,078,267.74
(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	0.00
(7)	Relief Act Shortfall	0.00
(8)	Unreimbursed Realized Losses	0.00
(9)	To Class SB Certificates	1,078,267.74

18. Performance Tests

Senior Balance Test	
Senior Certificate Beginning Balance - Actual Value	311,600,000.00
Zero Balance	0.00
Senior Certificate Beginning Balance = 0.00	False
Current Distribution Date >= Target Distribution	
Current Distribution Period	1
StepDownTarget Distribution Period	37
Current Distribution Date >= Target Distribution Date	False
Stepdown Date - Senior Enhancement Test	
Current Senior Enhancement Percent - Actual value	22.16902600%
Specified Senior Enhancement Percent - Target value	44.20000000%
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	0.03505100%
Senior Enhancement Delinquency Percentage - Target Value	8.02518700%
Sixty-Plus Delinquency Percentage >= Senior Enhancement Delinquency Percentage Target	False

Trigger Event clause (b) - Realized Loss Test	
Aggregate Realized Loss Percentage - Actual Value	0.00000000%
Scheduled Loss Target Percent	9.99990000%
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-EFC2
December 26, 2006

Cash Flow Received and Uses of Funds

Cash Flow Received	*Amount*
Principal and Interest Payments	3,896,871.61
Prepayment Premium	8,937.48
Liquidation and Insurance Proceeds	0.00
Subsequent Recoveries	0.00
Repurchase Proceeds	0.00
Other Deposits/Adjustments (including Derivative Payment)	51,036.21
Total Deposits	3,956,845.30
Uses of Funds	*Amount*
Transfer to Certificate Account	3,941,428.33
Reimbursed Advances and Expenses	0.00
Master Servicing Compensation	15,416.97
Derivative Payment	0.00
Total Withdrawals	3,956,845.30
Ending Balance	0.00