GMAC RFC

Statement to Certificateholder

Distribution Information	Deal Information	
1. Distribution Summary	Deal Name:	Residential Asset Mtge Products, 2006-SP2
2. Factor Summary	Asset Type:	Mortgage Asset-Backed Pass-Through Certificates
3. Components Information *(Not Applicable)*		
4. Interest Summary	Closing Date:	05/09/2006
	First Distribution Date:	05/25/2006
5. Other Income Detail	Determination Date:	10/20/2006
6. Interest Shortfalls, Compensation and Expenses	Distribution Date:	10/25/2006
7. Prepayment Interest and Basis Risk/Net WAC Shortfall Amounts	Record Date:	
	Book-Entry:	10/24/2006
8. Collateral Summary	Definitive:	09/29/2006
9. Repurchase Information		
10. Loan Status Report (Delinquencies)		
11. Deal Delinquencies (30 Day Buckets)	Trustee:	The Bank Of New York Trust Co
12. Loss Mitigation and Servicing Modifications	Main Telephone:	7132162177
13. Losses and Recoveries	GMAC-RFC	
14. Credit Enhancement Report	Bond Administrator:	Nicholas Gisler
15. Distribution Percentages *(Not Applicable)*	Telephone:	818-260-1628
16. Overcollateralization Summary	Pool(s) :	40332,40333
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-SP2
October 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	74919PAA7	201,382,000.00	161,378,572.74	5.40000000	8,387,970.42	726,203.58	9,114,174.00	0.00	0.00	0.00	152,990,602.32
A-2	74919PAB5	54,409,000.00	54,409,000.00	5.50000000	0.00	249,374.58	249,374.58	0.00	0.00	0.00	54,409,000.00
A-3	74919PAC3	34,337,000.00	34,337,000.00	5.60000000	0.00	160,239.33	160,239.33	0.00	0.00	0.00	34,337,000.00
M-1	74919PAD1	22,400,000.00	22,400,000.00	5.67000000	0.00	105,840.00	105,840.00	0.00	0.00	0.00	22,400,000.00
M-2	74919PAE9	18,245,000.00	18,245,000.00	5.80000000	0.00	88,184.17	88,184.17	0.00	0.00	0.00	18,245,000.00
M-3	74919PAF6	9,574,000.00	9,574,000.00	6.43000000	0.00	51,300.68	51,300.68	0.00	0.00	0.00	9,574,000.00
M-4	74919PAG4	4,155,000.00	4,155,000.00	6.68000000	0.00	23,129.50	23,129.50	0.00	0.00	0.00	4,155,000.00
M-5	74919PAH2	3,613,000.00	3,613,000.00	7.20616438	0.00	22,972.66	22,972.66	0.00	0.00	0.00	3,613,000.00
SB	74919PAL3	13,190,285.75	13,187,642.93	0.00000000	0.00	422,071.52	422,071.52	0.00	0.00	0.00	13,187,642.93
R-I	74919PAJ8	0.00	0.00	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R-II	74919PAK5	0.00	0.00	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Deal Totals		**361,305,285.75**	**321,299,215.67**		**8,387,970.42**	**1,849,316.02**	**10,237,286.44**	**0.00**	**0.00**	**0.00**	**312,911,245.25**

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	74919PAA7	801.35549721	41.65203653	3.60609975	45.25813628	0.00000000	0.00000000	759.70346069
A-2	74919PAB5	1,000.00000000	0.00000000	4.58333327	4.58333327	0.00000000	0.00000000	1,000.00000000
A-3	74919PAC3	1,000.00000000	0.00000000	4.66666657	4.66666657	0.00000000	0.00000000	1,000.00000000
M-1	74919PAD1	1,000.00000000	0.00000000	4.72500000	4.72500000	0.00000000	0.00000000	1,000.00000000
M-2	74919PAE9	1,000.00000000	0.00000000	4.83333352	4.83333352	0.00000000	0.00000000	1,000.00000000
M-3	74919PAF6	1,000.00000000	0.00000000	5.35833299	5.35833299	0.00000000	0.00000000	1,000.00000000
M-4	74919PAG4	1,000.00000000	0.00000000	5.56666667	5.56666667	0.00000000	0.00000000	1,000.00000000
M-5	74919PAH2	1,000.00000000	0.00000000	6.35833379	6.35833379	0.00000000	0.00000000	1,000.00000000
SB [1]	74919PAL3							
R-I	74919PAJ8	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
R-II	74919PAK5	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000

[1] Factors not reported for OC Classes

Deal Factor :	86.60577567%
Group I Factor :	88.52980177%
Group II Factor :	85.83288703%

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	161,378,572.74	5.40000000	726,203.58	0.00	0.00	0.00	0.00	726,203.58	0.00
A-2	09/25/2006	10/24/2006	N/A	54,409,000.00	5.50000000	249,374.58	0.00	0.00	0.00	0.00	249,374.58	0.00
A-3	09/25/2006	10/24/2006	Actual/360	34,337,000.00	5.60000000	160,239.33	0.00	0.00	0.00	0.00	160,239.33	0.00
M-1	09/25/2006	10/24/2006	Actual/360	22,400,000.00	5.67000000	105,840.00	0.00	0.00	0.00	0.00	105,840.00	0.00
M-2	09/25/2006	10/24/2006	Actual/360	18,245,000.00	5.80000000	88,184.17	0.00	0.00	0.00	0.00	88,184.17	0.00
M-3	09/25/2006	10/24/2006	Actual/360	9,574,000.00	6.43000000	51,300.68	0.00	0.00	0.00	0.00	51,300.68	0.00
M-4	09/25/2006	10/24/2006	Actual/360	4,155,000.00	6.68000000	23,129.50	0.00	0.00	0.00	0.00	23,129.50	0.00
M-5	09/25/2006	10/24/2006	Actual/360	3,613,000.00	7.20616438	22,972.66	0.00	0.00	0.00	0.00	22,972.66	0.00
SB	09/01/2006	09/30/2006	30/360	13,187,642.93	0.00000000	0.00	0.00	0.00	0.00	422,071.52	422,071.52	0.00
Deal Totals				**321,299,215.67**		**1,427,244.50**	**0.00**	**0.00**	**0.00**	**422,071.52**	**1,849,316.02**	**0.00**

Current Index Rates

Index Type	Rate	Classes
CM-LIB TEL 25 - 2 BD	5.33000000	A-1, A-2, A-3, M-2, M-4, M-5, M-3, M-1

5. Other Income Detail

Class	Prepayment Charges	Remaining Excess Cash Flow and OC Release Amount	Other Income Distributiion
	(1)	(2)	(1) + (2) = (3)
SB	82,921.59	339,149.93	422,071.52
Deal Totals	**82,921.59**	**339,149.93**	**422,071.52**

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	3,160.55	3,160.55	0.00	0	0.00	37,319.55	0.00	36,631.90	0.00	0.00	0.00
Group II	19,098.71	19,098.71	0.00	1	56.66	89,227.11	0.00	167,251.62	2,538.65	0.00	0.00
Deal Totals	**22,259.26**	**22,259.26**	**0.00**	**1**	**56.66**	**126,546.66**	**0.00**	**203,883.52**	**2,538.65**	**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
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
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-3	0.00	0.00	0.00	0.00	0.00
M-1	0.00	0.00	0.00	0.00	0.00
M-2	0.00	0.00	0.00	0.00	0.00
M-3	0.00	0.00	0.00	0.00	0.00
M-4	0.00	0.00	0.00	0.00	0.00
M-5	1,276.10	0.00	0.00	1,276.10	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	**1,276.10**	**0.00**	**0.00**	**1,276.10**	**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	1,109	103,543,781.18	1,013	93,207,047.07	150	13,062.28	15	1,117,151.54	0	0.00	2	159,962.77	996	91,667,104.22
Group II	1,208	257,761,504.57	1,091	228,092,168.60	136	20,881.61	32	6,753,437.21	0	0.00	0	0.00	1,059	221,244,141.03
Deal Totals	**2,317**	**361,305,285.75**	**2,104**	**321,299,215.67**	**286**	**33,943.89**	**47**	**7,870,588.75**	**0**	**0.00**	**2**	**159,962.77**	**2,055**	**312,911,245.25**

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	8.34411941	8.33598138	310.77	276.05	7.82963998	7.82168617	7.82963998	N/A	N/A
Group II	7.45811426	7.46921301	360.51	342.63	6.95109070	6.96276192	6.95138877	N/A	N/A
Deal Totals	**7.71513924**	**7.72313213**	**345.94**	**323.13**	**7.20595277**	**7.21438311**	**7.20616438**	**N/A**	**N/A**

C. Constant Prepayment Rate

	1 Month CPR	3 Month CPR	6 Month CPR	12 Month CPR	Life CPR
Group-I	16.89%	20.26%	20.48%		20.48%
Group-II	30.37%	28.92%	26.04%		26.04%
Deal Totals	**26.68%**	**26.51%**	**24.48%**		**24.48%**

9. Repurchases

		Breaches Of Representations and Warranties	ARM Conversions	Optional Repurchases of Defaulted Loans	Others	Total (1)+(2)+(3)+(4)=(5)
		(1)	(2)	(3)	(4)	(5)
Group I	Count	0	0	0	0	0
	Scheduled Balance	0.00	0.00	0.00	0.00	0.00
Group II	Count	0	0	0	0	0
	Scheduled Balance	0.00	0.00	0.00	0.00	0.00
Deal Totals	**Count**	**0**	**0**	**0**	**0**	**0**
	Scheduled Balance	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

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	1,878	282,879,256.12	2	92,726.64	1	125,545.97	0	0.00	0.00	1,881	283,097,528.73
30 days	57	6,643,242.65	0	0.00	0	0.00	0	0.00	0.00	57	6,643,242.65
60 days	32	3,882,225.75	0	0.00	1	486,050.11	0	0.00	0.00	33	4,368,275.86
90 days	11	2,045,851.20	0	0.00	15	3,990,694.14	0	0.00	0.00	26	6,036,545.34
120 days	15	1,819,451.20	0	0.00	20	5,227,056.86	5	717,598.95	718,553.53	40	7,764,107.01
150 days	1	350,614.32	1	67,096.57	11	3,370,875.55	0	0.00	0.00	13	3,788,586.44
180 days	1	61,356.88	0	0.00	4	1,151,602.34	0	0.00	0.00	5	1,212,959.22
181+ days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
Total	**1,995**	**297,681,998.12**	**3**	**159,823.21**	**52**	**14,351,824.97**	**5**	**717,598.95**	**718,553.53**	**2,055**	**312,911,245.25**
Current	91.39%	90.40%	0.10%	0.03%	0.05%	0.04%	0.00%	0.00%	0.00%	91.53%	90.47%
30 days	2.77%	2.12%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	2.77%	2.12%
60 days	1.56%	1.24%	0.00%	0.00%	0.05%	0.16%	0.00%	0.00%	0.00%	1.61%	1.40%
90 days	0.54%	0.65%	0.00%	0.00%	0.73%	1.28%	0.00%	0.00%	0.00%	1.27%	1.93%
120 days	0.73%	0.58%	0.00%	0.00%	0.97%	1.67%	0.24%	0.23%	0.23%	1.95%	2.48%
150 days	0.05%	0.11%	0.05%	0.02%	0.54%	1.08%	0.00%	0.00%	0.00%	0.63%	1.21%
180 days	0.05%	0.02%	0.00%	0.00%	0.19%	0.37%	0.00%	0.00%	0.00%	0.24%	0.39%
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	**97.08%**	**95.13%**	**0.15%**	**0.05%**	**2.53%**	**4.59%**	**0.24%**	**0.23%**	**0.23%**	**100.00%**	**100.00%**

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	934	87,395,022.53	1	46,444.83	0	0.00	0	0.00	0.00	935	87,441,467.36
30 days	33	2,214,082.85	0	0.00	0	0.00	0	0.00	0.00	33	2,214,082.85
60 days	11	575,527.70	0	0.00	0	0.00	0	0.00	0.00	11	575,527.70
90 days	0	0.00	0	0.00	3	189,375.83	0	0.00	0.00	3	189,375.83
120 days	6	531,848.19	0	0.00	4	375,425.83	1	41,371.62	41,588.97	11	948,645.64
150 days	0	0.00	0	0.00	2	236,647.96	0	0.00	0.00	2	236,647.96
180 days	1	61,356.88	0	0.00	0	0.00	0	0.00	0.00	1	61,356.88
181+ days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
Total	**985**	**90,777,838.15**	**1**	**46,444.83**	**9**	**801,449.62**	**1**	**41,371.62**	**41,588.97**	**996**	**91,667,104.22**

Current	93.78%	95.34%	0.10%	0.05%	0.00%	0.00%	0.00%	0.00%	0.00%	93.88%	95.39%
30 days	3.31%	2.42%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	3.31%	2.42%
60 days	1.10%	0.63%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.10%	0.63%
90 days	0.00%	0.00%	0.00%	0.00%	0.30%	0.21%	0.00%	0.00%	0.00%	0.30%	0.21%
120 days	0.60%	0.58%	0.00%	0.00%	0.40%	0.41%	0.10%	0.05%	0.05%	1.10%	1.03%
150 days	0.00%	0.00%	0.00%	0.00%	0.20%	0.26%	0.00%	0.00%	0.00%	0.20%	0.26%
180 days	0.10%	0.07%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.10%	0.07%
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	**98.90%**	**99.03%**	**0.10%**	**0.05%**	**0.90%**	**0.87%**	**0.10%**	**0.05%**	**0.05%**	**100.00%**	**100.00%**

GMAC RFC

Statement to Certificateholder

Residential Asset Mtge Products, 2006-SP2

October 25, 2006

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	944	195,484,233.59	1	46,281.81	1	125,545.97	0	0.00	0.00	946	195,656,061.37
30 days	24	4,429,159.80	0	0.00	0	0.00	0	0.00	0.00	24	4,429,159.80
60 days	21	3,306,698.05	0	0.00	1	486,050.11	0	0.00	0.00	22	3,792,748.16
90 days	11	2,045,851.20	0	0.00	12	3,801,318.31	0	0.00	0.00	23	5,847,169.51
120 days	9	1,287,603.01	0	0.00	16	4,851,631.03	4	676,227.33	676,964.56	29	6,815,461.37
150 days	1	350,614.32	1	67,096.57	9	3,134,227.59	0	0.00	0.00	11	3,551,938.48
180 days	0	0.00	0	0.00	4	1,151,602.34	0	0.00	0.00	4	1,151,602.34
181+ days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
Total	**1,010**	**206,904,159.97**	**2**	**113,378.38**	**43**	**13,550,375.35**	**4**	**676,227.33**	**676,964.56**	**1,059**	**221,244,141.03**
Current	89.14%	88.36%	0.09%	0.02%	0.09%	0.06%	0.00%	0.00%	0.00%	89.33%	88.43%
30 days	2.27%	2.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	2.27%	2.00%
60 days	1.98%	1.49%	0.00%	0.00%	0.09%	0.22%	0.00%	0.00%	0.00%	2.08%	1.71%
90 days	1.04%	0.92%	0.00%	0.00%	1.13%	1.72%	0.00%	0.00%	0.00%	2.17%	2.64%
120 days	0.85%	0.58%	0.00%	0.00%	1.51%	2.19%	0.38%	0.31%	0.31%	2.74%	3.08%
150 days	0.09%	0.16%	0.09%	0.03%	0.85%	1.42%	0.00%	0.00%	0.00%	1.04%	1.61%
180 days	0.00%	0.00%	0.00%	0.00%	0.38%	0.52%	0.00%	0.00%	0.00%	0.38%	0.52%
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	**95.37%**	**93.52%**	**0.19%**	**0.05%**	**4.06%**	**6.12%**	**0.38%**	**0.31%**	**0.31%**	**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.

11. Delinquency Data

	Totals: Count	Totals: Balance	Totals: % Count	Totals: % Balance
1 Month	57	6,643,242.65	2.77%	2.12%
2 Months	33	4,368,275.86	1.61%	1.40%
3 Months	26	6,036,545.34	1.27%	1.93%
4 Months	40	7,764,107.01	1.95%	2.48%
5 Months	13	3,788,586.44	0.63%	1.21%
6 Months	5	1,212,959.22	0.24%	0.39%
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%

	Totals: Count	Totals: Balance	Totals: % Count	Totals: % Balance
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%

	Totals: Count	Totals: Balance	Totals: % Count	Totals: % Balance
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%

	Totals: Count	Totals: Balance	Totals: % Count	Totals: % Balance
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%

	Totals: Count	Totals: Balance	Totals: % Count	Totals: % Balance
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**

Modification Type		**Payoffs**				**Repurchases**				**Liquidations**				**Total**			
		Current Month		**Cumulative**		**Current Month**		**Cumulative**		**Current Month**		**Cumulative**		**Current Month**		**Cumulative**	
		Count	**Scheduled Balance**	**Count**	**Scheduled Balance**	**Count**	**Scheduled Balance**	**Count**	**Scheduled Balance**	**Count**	**Scheduled Balance**	**Count**	**Scheduled Balance**	**Count**	**Scheduled Balance**	**Count**	**Scheduled Balance**
Group I	Capitalizations	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Other Modifications	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Group II	Capitalizations	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Other Modifications	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Deal Totals	**Capitalizations**	**0**	**0.00**	**0**	**0.00**	**0**	**0.00**	**0**	**0.00**	**0**	**0.00**	**0**	**0.00**	**0**	**0.00**	**0**	**0.00**
	Other Modifications	**0**	**0.00**	**0**	**0.00**	**0**	**0.00**	**0**	**0.00**	**0**	**0.00**	**0**	**0.00**	**0**	**0.00**	**0**	**0.00**

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	2	0	0	3
	Beginning Aggregate Scheduled Balance	222,905.43	71,398.55	0.00	0.00	294,303.98
	Principal Portion of Loss	88,564.22	71,398.55	0.00	0.00	159,962.77
	Interest Portion of Loss	0.00	3,031.94	0.00	0.00	3,031.94
	Total Realized Loss	88,564.22	74,430.49	0.00	0.00	162,994.71
Group II	Loss Count	0	0	0	0	0
	Beginning Aggregate Scheduled Balance	0.00	0.00	0.00	0.00	0
	Principal Portion of Loss	0.00	0.00	0.00	0.00	0.00
	Interest Portion of Loss	0.00	0.00	0.00	0.00	0.00
	Total Realized Loss	0.00	0.00	0.00	0.00	0.00
Deal Totals	**Loss Count**	**1**	**2**	**0**	**0**	**3**
	Beginning Aggregate Scheduled Balance	**222,905.43**	**71,398.55**	**0.00**	**0.00**	**294,303.98**
	Principal Portion of Loss	**88,564.22**	**71,398.55**	**0.00**	**0.00**	**159,962.77**
	Interest Portion of Loss	**0.00**	**3,031.94**	**0.00**	**0.00**	**3,031.94**
	Total Realized Loss	**88,564.22**	**74,430.49**	**0.00**	**0.00**	**162,994.71**

B. Cumulative Realized Losses

	Cumulative Realized Losses	Liquidations	Charge-Offs	Servicing Modifications	Bankruptcy Losses	Total
Group I	Loss Count	1	2	0	0	3
	Total Realized Loss	88,564.22	201,053.04	0.00	0.00	289,617.26
Group II	Loss Count	0	0	0	0	0
	Total Realized Loss	0.00	0.00	0.00	0.00	0.00
Deal Totals	**Loss Count**	**1**	**2**	**0**	**0**	**3**
	Total Realized Loss	**88,564.22**	**201,053.04**	**0.00**	**0.00**	**289,617.26**

C. Subsequent Recoveries

Subsequent Recoveries		Current Period	Cumulative
Group I	Subsequent Recoveries Count	0	0
	Subsequent Recoveries	0.00	0.00
	Net Loss 1	162,994.71	289,617.26
	Net Loss % 2	0.16%	0.28%
Group II	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	**162,994.71**	**289,617.26**
	Net Loss % 2	**0.05%**	**0.08%**

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	0.32%	0.15%	0.07%		0.07 %
	Constant Default Rate	3.73%	1.75%	0.88%		0.88%
Group II	Monthly Default Rate	0.00%	0.00%	0.00%		0.00 %
	Constant Default Rate	0.00%	0.00%	0.00%		0.00%
Deal Totals	Monthly Default Rate	**0.09%**	**0.04%**	**0.02%**		**0.02 %**
	Constant Default Rate	**1.09%**	**0.51%**	**0.26%**		**0.26%**

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	Merrill Lynch & Co.	09/25/2012	0.00	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	13,187,642.93	13,187,642.93	0.00	13,187,642.93	13,187,642.93

17. Excess Cashflow, Overcollateralization and Derivative Amounts

Excess Cashflow and Derivative Summary		
(1)	Scheduled Unmodified Net Interest	1,929,445.80
(2)	Interest Losses	3,031.94
(3)	Subsequent Recoveries	0.00
(4)	Interest Adjustment Amount	0.00
(5)	Yield Maintenance/Swap Payment Amount - IN	0.00
(6)	Certificate Interest Amount	1,425,968.40
(7)	OC Reduction Amount	0.00
(8)	Excess Cashflow Prior to OC Provisions	500,445.46

Overcollateralization and Derivative Amounts		
	Excess Cashflow Prior to OC Provisions	500,445.46
(1)	Unreimbursed Principal Portion of Realized Losses	0.00
(2)	Principal Portion of Realized Losses	159,962.77
(3)	Overcollateralization Increase	0.00
(4)	Prepayment Interest Shortfall	0.00
(5)	Unpaid PPIS With Accrued Interest	0.00
(6)	Basis Risk Shortfall Carry-Forward Amount	1,276.10
(7)	Relief Act Shortfall	56.66
(8)	Unreimbursed Realized Losses	0.00
(9)	To Class SB Certificates	339,149.93

18. Performance Tests

Senior Balance Test	
Senior Certificate Beginning Balance - Actual Value	250,124,572.74
Zero Balance	0.00
Senior Certificate Beginning Balance = 0.00	False
Current Distribution Date >= Target Distribution	
Current Distribution Period	6
StepDownTarget Distribution Period	37
Current Distribution Date >= Target Distribution Date	False
Actual Ending Pool Balance < Target Pool Balance	
Actual Ending Pool Balance	312,911,245.25
Ending Target Pool Balance	180,652,642.88
Actual Ending Balance < 50% * Original Balance	False
StepDown Date and Senior Enhancement pass	
Current Distribution Date >= Target Distribution Date	False
Actual Ending Balance < 50% * Original Balance	False
StepDown Date and Ending Bal < 50% * Original Bal	False
StepDown Date has occured	
Senior Certificate Beginning Balance = 0.00	False
StepDown Date and Ending Bal < 50% * Original Bal	False
Stepdown Date has occurred	False
Sixty-Plus Delinquency Percentage >= Target %	
3-Month Average Sixty-Plus Delinquency Percentage - Actual Value	6.16460800%
Senior Enhancement Delinquency Percentage - Target Value	6.90567100%
Sixty-Plus Delinquency Percentage >= Senior Enhancement Delinquency Percentage Target	False

Trigger Event clause (b) - Realized Loss Test	
Aggregate Realized Loss Percentage - Actual Value	0.08015900%
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: As of October 2, 2006, the Bank of New York became the Trustee on all transactions on which JP Morgan Chase Bank was the Trustee.

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-SP2
October 25, 2006

Cash Flow Received and Uses of Funds

Cash Flow Received	*Amount*
Principal and Interest Payments	10,148,862.67
Prepayment Premium	82,921.59
Liquidation and Insurance Proceeds	0.00
Subsequent Recoveries	0.00
Repurchase Proceeds	0.00
Other Deposits/Adjustments (including Derivative Payment)	22,259.26
Total Deposits	10,254,043.52

Uses of Funds	*Amount*
Transfer to Certificate Account	10,237,286.44
Reimbursed Advances and Expenses	16,757.08
Master Servicing Compensation	0.00
Derivative Payment/ Reserve Draw	NA
Total Withdrawals	10,254,043.52
Ending Balance	0.00