GMAC RFC

Statement to Certificateholder

Distribution Information	Deal Information	
1. Distribution Summary	Deal Name:	Residential Asset Mtge Products, 2006-RS3
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:	06/20/2006
6. Interest Shortfalls, Compensation and Expenses	Distribution Date:	06/26/2006
	Record Date:	
7. Prepayment Interest and Basis Risk/Net WAC Shortfall Amounts	Book-Entry:	06/23/2006
8. Collateral Summary	Definitive:	05/31/2006
9. Repurchase Information	Trustee:	JPMorgan Chase Bank
10. Loan Status Report (Delinquencies)	Main Telephone:	713-216-2177
11. Deal Delinquencies (30 Day Buckets)	GMAC-RFC	
12. Loss Mitigation and Servicing Modifications	Bond Administrator:	Howard Levine
	Telephone:	818-260-1493
13. Losses and Recoveries		
14. Credit Enhancement Report	Pool(s) :	40340,40339
15. Distribution Percentages (Not Applicable)		
16. Overcollateralization Summary		
17. Excess Cash Flow, Overcollateralization Provisions and Derivative Amounts		
18. Performance Tests		
19. Lender Paid Mortgage Insurance		
20. Comments		

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	75156VAA3	224,798,000.00	224,430,934.22	5.16125000	11,980,371.22	1,029,639.25	13,010,010.47	0.00	0.00	0.00	212,450,563.00
A-2	75156VAB1	191,064,000.00	191,064,000.00	5.22125000	0.00	886,749.25	886,749.25	0.00	0.00	0.00	191,064,000.00
A-3	75156VAC9	106,683,000.00	106,683,000.00	5.28125000	0.00	500,817.42	500,817.42	0.00	0.00	0.00	106,683,000.00
A-4	75156VAD7	146,662,000.00	146,662,000.00	5.38125000	0.00	701,533.23	701,533.23	0.00	0.00	0.00	146,662,000.00
M-1	75156VAE5	15,380,000.00	15,380,000.00	5.41125000	0.00	73,977.80	73,977.80	0.00	0.00	0.00	15,380,000.00
M-2	75156VAF2	13,879,000.00	13,879,000.00	5.44125000	0.00	67,128.10	67,128.10	0.00	0.00	0.00	13,879,000.00
M-3	75156VAG0	8,253,000.00	8,253,000.00	5.47125000	0.00	40,137.09	40,137.09	0.00	0.00	0.00	8,253,000.00
M-4	75156VAH8	7,502,000.00	7,502,000.00	5.53125000	0.00	36,884.83	36,884.83	0.00	0.00	0.00	7,502,000.00
M-5	75156VAJ4	7,127,000.00	7,127,000.00	5.57125000	0.00	35,294.49	35,294.49	0.00	0.00	0.00	7,127,000.00
M-6	75156VAK1	5,252,000.00	5,252,000.00	5.63125000	0.00	26,289.18	26,289.18	0.00	0.00	0.00	5,252,000.00
M-7	75156VAL9	3,751,000.00	3,751,000.00	6.18125000	0.00	20,609.66	20,609.66	0.00	0.00	0.00	3,751,000.00
M-8	75156VAM7	3,751,000.00	3,751,000.00	6.33125000	0.00	21,109.79	21,109.79	0.00	0.00	0.00	3,751,000.00
M-9	75156VAN5	7,502,000.00	7,502,000.00	6.69066288	0.00	47,887.77	47,887.77	0.00	0.00	0.00	7,502,000.00
SB	75156VAP0	8,627,747.89	8,627,665.10	0.00000000	0.00	1,002,266.21	1,002,266.21	0.00	0.00	0.00	8,627,665.10
R-I	75156VAQ8	0.00	0.00	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R-II	75156VAR6	0.00	0.00	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Deal Totals		750,231,747.89	749,864,599.32		11,980,371.22	4,490,324.07	16,470,695.29	0.00	0.00	0.00	737,884,228.10

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	75156VAA3	998.36713058	53.29394043	4.58028652	57.87422695	0.00000000	0.00000000	945.07319015
A-2	75156VAB1	1,000.00000000	0.00000000	4.64111109	4.64111109	0.00000000	0.00000000	1,000.00000000
A-3	75156VAC9	1,000.00000000	0.00000000	4.69444448	4.69444448	0.00000000	0.00000000	1,000.00000000
A-4	75156VAD7	1,000.00000000	0.00000000	4.78333331	4.78333331	0.00000000	0.00000000	1,000.00000000
M-1	75156VAE5	1,000.00000000	0.00000000	4.81000000	4.81000000	0.00000000	0.00000000	1,000.00000000
M-2	75156VAF2	1,000.00000000	0.00000000	4.83666691	4.83666691	0.00000000	0.00000000	1,000.00000000
M-3	75156VAG0	1,000.00000000	0.00000000	4.86333333	4.86333333	0.00000000	0.00000000	1,000.00000000
M-4	75156VAH8	1,000.00000000	0.00000000	4.91666622	4.91666622	0.00000000	0.00000000	1,000.00000000
M-5	75156VAJ4	1,000.00000000	0.00000000	4.95222253	4.95222253	0.00000000	0.00000000	1,000.00000000
M-6	75156VAK1	1,000.00000000	0.00000000	5.00555598	5.00555598	0.00000000	0.00000000	1,000.00000000
M-7	75156VAL9	1,000.00000000	0.00000000	5.49444415	5.49444415	0.00000000	0.00000000	1,000.00000000
M-8	75156VAM7	1,000.00000000	0.00000000	5.62777659	5.62777659	0.00000000	0.00000000	1,000.00000000
M-9	75156VAN5	1,000.00000000	0.00000000	6.38333378	6.38333378	0.00000000	0.00000000	1,000.00000000
SB [1]	75156VAP0							
R-I	75156VAQ8	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
R-II	75156VAR6	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000

[1] Factors not reported for OC Classes

Deal Factor :	98.35417258%
Group I Factor :	98.77726588%
Group II Factor :	97.56614681%

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	05/25/2006	06/25/2006	Actual/360	224,430,934.22	5.16125000	1,029,639.25	0.00	0.00	0.00	0.00	1,029,639.25	0.00
A-2	05/25/2006	06/25/2006	Actual/360	191,064,000.00	5.22125000	886,749.25	0.00	0.00	0.00	0.00	886,749.25	0.00
A-3	05/25/2006	06/25/2006	Actual/360	106,683,000.00	5.28125000	500,817.42	0.00	0.00	0.00	0.00	500,817.42	0.00
A-4	05/25/2006	06/25/2006	Actual/360	146,662,000.00	5.38125000	701,533.23	0.00	0.00	0.00	0.00	701,533.23	0.00
M-1	05/25/2006	06/25/2006	Actual/360	15,380,000.00	5.41125000	73,977.80	0.00	0.00	0.00	0.00	73,977.80	0.00
M-2	05/25/2006	06/25/2006	Actual/360	13,879,000.00	5.44125000	67,128.10	0.00	0.00	0.00	0.00	67,128.10	0.00
M-3	05/25/2006	06/25/2006	Actual/360	8,253,000.00	5.47125000	40,137.09	0.00	0.00	0.00	0.00	40,137.09	0.00
M-4	05/25/2006	06/25/2006	Actual/360	7,502,000.00	5.53125000	36,884.83	0.00	0.00	0.00	0.00	36,884.83	0.00
M-5	05/25/2006	06/25/2006	Actual/360	7,127,000.00	5.57125000	35,294.49	0.00	0.00	0.00	0.00	35,294.49	0.00
M-6	05/25/2006	06/25/2006	Actual/360	5,252,000.00	5.63125000	26,289.18	0.00	0.00	0.00	0.00	26,289.18	0.00
M-7	05/25/2006	06/25/2006	Actual/360	3,751,000.00	6.18125000	20,609.66	0.00	0.00	0.00	0.00	20,609.66	0.00
M-8	05/25/2006	06/25/2006	Actual/360	3,751,000.00	6.33125000	21,109.79	0.00	0.00	0.00	0.00	21,109.79	0.00
M-9	05/25/2006	06/25/2006	Actual/360	7,502,000.00	6.69066288	47,887.77	0.00	0.00	0.00	0.00	47,887.77	0.00
SB	05/01/2006	05/31/2006	30/360	8,627,665.10	0.00000000	0.00	0.00	0.00	0.00	1,002,266.21	1,002,266.21	0.00
Deal Totals				749,864,599.32		3,488,057.86	0.00	0.00	0.00	1,002,266.21	4,490,324.07	0.00

Current Index Rates

Index Type	Rate	Classes
CM-LIB TEL 25 - 2 BD	5.08125000	A-1, A-2, A-4, M-2, M-4, M-6, M-8, A-3, 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 Distributiion
	(1)	(2)	(1) + (2) = (3)
SB	30,687.42	971,578.79	1,002,266.21
Deal Totals	30,687.42	971,578.79	1,002,266.21

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	13,894.36	13,894.36	0.00	0	0.00	116,697.60	6,423.03	34,312.22	0.00	0.00	0.00
Group II	21,680.98	21,680.98	0.00	0	0.00	82,368.89	0.00	45,729.56	0.00	0.00	0.00
Deal Totals	35,575.34	35,575.34	0.00	0	0.00	199,066.49	6,423.03	80,041.78	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-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-3	0.00	0.00	0.00	0.00	0.00
A-4	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	3,271.45	0.00	0.00	3,271.45	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	3,271.45	0.00	0.00	3,271.45	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	2,323	488,145,193.71	2,323	487,857,026.65	349	6,225.29	18	5,488,323.66	0	0.00	0	0.00	2,305	482,176,475.89
Group II	1,176	262,086,554.18	1,176	262,007,572.67	153	9,452.18	14	6,228,058.57	0	0.00	0	0.00	1,162	255,707,752.21
Deal Totals	3,499	750,231,747.89	3,499	749,864,599.32	502	15,677.47	32	11,716,382.23	0	0.00	0	0.00	3,467	737,884,228.10

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	7.52741187	7.52154944	353.10	352.28	7.17670851	7.17083438	7.17670851	N/A	N/A
Group II	7.90214664	7.90710986	358.31	355.24	7.45758871	7.46256618	7.45758871	N/A	N/A
Deal Totals	7.65834664	7.65516225	354.90	353.31	7.27484988	7.27193165	7.27484988	N/A	N/A

C. Constant Prepayment Rate

	1 Month CPR	3 Month CPR	6 Month CPR	12 Month CPR	Life CPR
Group-I	12.71%				6.69%
Group-II	25.11%				13.50%
Deal Totals	17.25%				9.12%

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	3,412	726,149,589.19	0	0.00	0	0.00	0	0.00	0.00	3,412	726,149,589.19
30 days	46	10,288,058.91	0	0.00	0	0.00	0	0.00	0.00	46	10,288,058.91
60 days	7	1,244,665.98	0	0.00	0	0.00	0	0.00	0.00	7	1,244,665.98
90 days	2	201,914.02	0	0.00	0	0.00	0	0.00	0.00	2	201,914.02
120 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
150 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
180 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
181+ days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
Total	3,467	737,884,228.10	0	0.00	0	0.00	0	0.00	0.00	3,467	737,884,228.10
Current	98.41%	98.41%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	98.41%	98.41%
30 days	1.33%	1.39%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.33%	1.39%
60 days	0.20%	0.17%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.20%	0.17%
90 days	0.06%	0.03%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.06%	0.03%
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%

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	2,281	476,882,274.13	0	0.00	0	0.00	0	0.00	0.00	2,281	476,882,274.13
30 days	19	4,425,108.89	0	0.00	0	0.00	0	0.00	0.00	19	4,425,108.89
60 days	5	869,092.87	0	0.00	0	0.00	0	0.00	0.00	5	869,092.87
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	2,305	482,176,475.89	0	0.00	0	0.00	0	0.00	0.00	2,305	482,176,475.89

Current	98.96%	98.90%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	98.96%	98.90%
30 days	0.82%	0.92%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.82%	0.92%
60 days	0.22%	0.18%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.22%	0.18%
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%

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	1,131	249,267,315.06	0	0.00	0	0.00	0	0.00	0.00	1,131	249,267,315.06
30 days	27	5,862,950.02	0	0.00	0	0.00	0	0.00	0.00	27	5,862,950.02
60 days	2	375,573.11	0	0.00	0	0.00	0	0.00	0.00	2	375,573.11
90 days	2	201,914.02	0	0.00	0	0.00	0	0.00	0.00	2	201,914.02
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	1,162	255,707,752.21	0	0.00	0	0.00	0	0.00	0.00	1,162	255,707,752.21

Current	97.33%	97.48%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	97.33%	97.48%
30 days	2.32%	2.29%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	2.32%	2.29%
60 days	0.17%	0.15%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.17%	0.15%
90 days	0.17%	0.08%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.17%	0.08%
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

	Count	Balance
1 Month	46	10,288,058.91
	1.33%	1.39%
2 Months	7	1,244,665.98
	0.20%	0.17%
3 Months	2	201,914.02
	0.06%	0.03%
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%

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

		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	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	Loss Count	0	0	0	0	0
	Total Realized Loss	0.00	0.00	0.00	0.00	0.00
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	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	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	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	Monthly Default Rate	0.00%				0.00 %
	Constant Default Rate	0.00%				0.00%
Group II	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}) *….* (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	Hsbc Bank Usa	12/25/2011	3,357,949.45	3,444,273.12

16. Overcollateralization Summary

	Prior Required Overcollateralization Amount	Beginning Overcollateralization Amount	Overcollateralization Increase/(Reduction) Amount	Ending Overcollateralization Amount	Current Required Overcollateralization Amount
Deal Total	8,627,665.10	8,627,665.10	0.00	8,627,665.10	8,627,665.10

17. Excess Cashflow, Overcollateralization and Derivative Amounts

Excess Cashflow and Derivative Summary		
(1)	Scheduled Unmodified Net Interest	4,553,771.42
(2)	Interest Losses	0.00
(3)	Subsequent Recoveries	0.00
(4)	Credit Risk Management Fee	7,811.09
(5)	Interest Adjustment Amount	0.00
(6)	Swap Payment Amount - IN	0.00
(7)	Swap Payment Amount - OUT	86,323.67
(8)	Certificate Interest Amount	3,484,786.41
(9)	OC Reduction Amount	0.00
(10)	Excess Cashflow Prior to OC Provisions	974,850.25

Overcollateralization and Derivative Amounts		
	Excess Cashflow Prior to OC Provisions	974,850.25
(1)	Principal Portion of Realized Loss covered by Swap	0.00
(2)	Overcollateralization Increase covered by Swap	0.00
(3)	Prepayment Interest Shortfall covered by Swap	0.00
(4)	Prior Unpaid Prepayment Interest Shortfall covered by Swap	0.00
(5)	Basis Risk Shortfall covered by Swap	0.00
(6)	Relief Act Shortfall covered by Swap	0.00
(7)	Unreimbursed Realiazed Loss covered by Swap	0.00
(8)	Unreimbursed Principal Portion of Realized Losses	0.00
(9)	Principal Portion of Realized Losses	0.00
(10)	Overcollateralization Increase	0.00
(11)	Prepayment Interest Shortfall	0.00

(12) Unpaid PPIS With Accrued Interest	0.00
(13) Basis Risk Shortfall Carry-Forward Amount	3,271.45
(14) Relief Act Shortfall	0.00
(15) Unreimbursed Realized Losses	0.00
(16) Swap Termination Payment Amount	0.00
(17) To Class SB Certificates	971,578.79

18. Performance Tests

Senior Balance Test	
Senior Certificate Beginning Balance - Actual Value	668,839,934.22
Zero Balance	0.00
Senior Certificate Beginning Balance = 0.00	False
Current Distribution Date >= Target Distribution	
Current Distribution Period	2
StepDownTarget Distribution Period	37
Current Distribution Date >= Target Distribution Date	False
Stepdown Date - Senior Enhancement Test	
Current Senior Enhancement Percent - Actual value	10.98067400%
Specified Senior Enhancement Percent - Target value	21.60000000%
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	0.11149200%
Senior Enhancement Delinquency Percentage - Target Value	5.10601400%
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	9.99000000%
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

19. Lender Paid Mortgage Insurance

	Claims Paid		Claims Denied		Claims Outstanding	
	Count	Amount	Count	Amount	Count	Amount
Group I	0	0.00	0	0.00	0	0.00
Group II	0	0.00	0	0.00	0	0.00
Deal Total	0	0.00	0	0.00	0	0.00

20. Comments

Comments: Credit Risk Management Fee of $7,811.09 applied against Available Funds

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-RS3
June 26, 2006

Cash Flow Received and Uses of Funds

Cash Flow Received	*Amount*
Principal and Interest Payments	16,497,179.25
Prepayment Premium	30,687.42
Liquidation and Insurance Proceeds	0.00
Subsequent Recoveries	0.00
Repurchase Proceeds	0.00
Other Deposits/Adjustments (including Derivative Payment)	35,575.34
Total Deposits	16,563,442.01

Uses of Funds	*Amount*
Transfer to Certificate Account	16,470,695.29
Reimbursed Advances and Expenses	0.00
Master Servicing Compensation	6,423.05
Derivative Payment	86,323.67
Total Withdrawals	16,563,442.01
Ending Balance	0.00