GMAC RFC

Statement to Certificateholder

Distribution Information		Deal Information	
1. Distribution Summary		Deal Name:	Residential Asset Mtge Products, 2006-SP3
2. Factor Summary		Asset Type:	Mortgage Asset-Backed Pass-Through Certificates
3. Components Information	*(Not Applicable)*		
4. Interest Summary		Closing Date:	08/30/2006
		First Distribution Date:	09/25/2006
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:	Nicholas Gisler
15. Distribution Percentages	*(Not Applicable)*	Telephone:	818-260-1628
16. Overcollateralization Summary		Pool(s) :	40377,40378
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-SP3
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	74919QAA5	159,270,000.00	159,270,000.00	5.41000000	9,060,721.45	622,303.28	9,683,024.73	0.00	0.00	0.00	150,209,278.55
A-2	74919QAB3	52,453,000.00	52,453,000.00	5.50000000	0.00	208,354.97	208,354.97	0.00	0.00	0.00	52,453,000.00
A-3	74919QAC1	36,505,000.00	36,505,000.00	5.61000000	0.00	147,906.09	147,906.09	0.00	0.00	0.00	36,505,000.00
M-1	74919QAD9	15,864,000.00	15,864,000.00	5.67000000	0.00	64,963.08	64,963.08	0.00	0.00	0.00	15,864,000.00
M-2	74919QAE7	12,238,000.00	12,238,000.00	5.77000000	0.00	50,998.47	50,998.47	0.00	0.00	0.00	12,238,000.00
M-3	74919QAF4	6,950,000.00	6,950,000.00	6.23000000	0.00	31,271.14	31,271.14	0.00	0.00	0.00	6,950,000.00
M-4	74919QAG2	3,022,000.00	3,022,000.00	6.53000000	0.00	14,252.09	14,252.09	0.00	0.00	0.00	3,022,000.00
M-5	74919QAH0	2,568,000.00	2,568,000.00	7.43000000	0.00	13,780.17	13,780.17	0.00	0.00	0.00	2,568,000.00
M-6	74919QAM9	3,022,000.00	3,022,000.00	7.83000000	200,595.48	17,089.41	217,684.89	0.00	0.00	0.00	2,821,404.52
SB	74919QAJ6	10,272,904.29	10,272,904.29	0.00000000	0.00	653,181.29	653,181.29	0.00	0.00	201,297.94	10,474,202.23
R-I	74919QAK3	0.00	0.00	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R-II	74919QAL1	0.00	0.00	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Deal Totals		**302,164,904.29**	**302,164,904.29**		**9,261,316.93**	**1,824,099.99**	**11,085,416.92**	**0.00**	**0.00**	**201,297.94**	**293,104,885.30**

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	74919QAA5	1,000.00000000	56.88906542	3.90722220	60.79628762	0.00000000	0.00000000	943.11093458
A-2	74919QAB3	1,000.00000000	0.00000000	3.97222218	3.97222218	0.00000000	0.00000000	1,000.00000000
A-3	74919QAC1	1,000.00000000	0.00000000	4.05166662	4.05166662	0.00000000	0.00000000	1,000.00000000
M-1	74919QAD9	1,000.00000000	0.00000000	4.09500000	4.09500000	0.00000000	0.00000000	1,000.00000000
M-2	74919QAE7	1,000.00000000	0.00000000	4.16722259	4.16722259	0.00000000	0.00000000	1,000.00000000
M-3	74919QAF4	1,000.00000000	0.00000000	4.49944460	4.49944460	0.00000000	0.00000000	1,000.00000000
M-4	74919QAG2	1,000.00000000	0.00000000	4.71611185	4.71611185	0.00000000	0.00000000	1,000.00000000
M-5	74919QAH0	1,000.00000000	0.00000000	5.36610981	5.36610981	0.00000000	0.00000000	1,000.00000000
M-6	74919QAM9	1,000.00000000	66.37838518	5.65500000	72.03338518	0.00000000	0.00000000	933.62161482
SB [1]	74919QAJ6							
R-I	74919QAK3	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
R-II	74919QAL1	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000

[1] Factors not reported for OC Classes

Deal Factor :	97.00163094%
Group I Factor :	97.47563778%
Group II Factor :	96.72938670%

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	08/30/2006	09/24/2006	Actual/360	159,270,000.00	5.41000000	622,303.28	0.00	0.00	0.00	0.00	622,303.28	0.00
A-2	08/30/2006	09/24/2006	Actual/360	52,453,000.00	5.50000000	208,354.97	0.00	0.00	0.00	0.00	208,354.97	0.00
A-3	08/30/2006	09/24/2006	Actual/360	36,505,000.00	5.61000000	147,906.09	0.00	0.00	0.00	0.00	147,906.09	0.00
M-1	08/30/2006	09/24/2006	Actual/360	15,864,000.00	5.67000000	64,963.08	0.00	0.00	0.00	0.00	64,963.08	0.00
M-2	08/30/2006	09/24/2006	Actual/360	12,238,000.00	5.77000000	50,998.47	0.00	0.00	0.00	0.00	50,998.47	0.00
M-3	08/30/2006	09/24/2006	Actual/360	6,950,000.00	6.23000000	31,271.14	0.00	0.00	0.00	0.00	31,271.14	0.00
M-4	08/30/2006	09/24/2006	Actual/360	3,022,000.00	6.53000000	14,252.09	0.00	0.00	0.00	0.00	14,252.09	0.00
M-5	08/30/2006	09/24/2006	Actual/360	2,568,000.00	7.43000000	13,780.17	0.00	0.00	0.00	0.00	13,780.17	0.00
M-6	08/30/2006	09/24/2006	Actual/360	3,022,000.00	7.83000000	17,089.41	0.00	0.00	0.00	0.00	17,089.41	0.00
SB	08/01/2006	08/31/2006	30/360	10,272,904.29	0.00000000	0.00	0.00	201,297.94	0.00	653,181.29	653,181.29	0.00
Deal Totals				**302,164,904.29**		**1,170,918.70**	**0.00**	**201,297.94**	**0.00**	**653,181.29**	**1,824,099.99**	**0.00**

Current Index Rates

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

Initial LIBOR Rate: 5.33

5. Other Income Detail

Class	Prepayment Charges	Remaining Excess Cash Flow and OC Release Amount	Other Income Distributiion
	(1)	(2)	(1) + (2) = (3)
SB	41,232.70	611,948.59	653,181.29
Deal Totals	**41,232.70**	**611,948.59**	**653,181.29**

6. Interest Shortfalls, Compensation and Expenses

	Current Prepayment Interest Shortfall Amount (1)	Compensating Interest (2)	Net Prepayment Interest Shortfall Amount (1) - (2)=(3) (3)	Civil Relief Act Shortfall Count	Civil Relief Act Shortfall Amount	Compensation		Advances		Allowable Expenses per Governing Documents	Non - Recoverable Advances
						Subservicer	Master Servicer	Subservicer	Master Servicer		
Group I	5,439.57	5,439.57	0.00	0	0.00	41,019.41	0.00	1,137.76	0.00	0.00	0.00
Group II	16,844.28	16,844.28	0.00	0	0.00	75,702.94	0.00	20,176.95	0.00	0.00	0.00
Deal Totals	**22,283.85**	**22,283.85**	**0.00**	**0**	**0.00**	**116,722.35**	**0.00**	**21,314.71**	**0.00**	**0.00**	**0.00**

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

(A) Prepayment Interest Shortfall Amounts

Class	Current Period (1)	Prior Unpaid (2)	Prior Unpaid Accrued Interest (3)	Total Paid (4)	Remaining Unpaid (1)+(2)+(3)-(4)=(5) (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
M-6	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

Current Period Uncompensated (1)	Prior Unpaid (2)	Prior Unpaid Accrued Interest (3)	Total Paid (4)	Remaining Unpaid (1)+(2)+(3)-(4)=(5) (5)
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
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		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	1,227	110,234,554.22	1,227	110,234,554.22	216	34,504.07	19	2,617,525.94	0	0.00	0	0.00	1,208	107,451,834.78
Group II	1,070	191,930,350.07	1,070	191,930,350.07	136	19,088.54	26	6,229,131.45	0	0.00	0	0.00	1,044	185,653,050.52
Deal Totals	**2,297**	**302,164,904.29**	**2,297**	**302,164,904.29**	**352**	**53,592.61**	**45**	**8,846,657.39**	**0**	**0.00**	**0**	**0.00**	**2,252**	**293,104,885.30**

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	8.56480255	8.56589259	304.28	282.25	8.08524143	8.08655592	8.08647756	N/A	N/A
Group II	8.09839331	8.13716677	356.54	342.23	7.58768760	7.62697419	7.58768760	N/A	N/A
Deal Totals	**8.26854681**	**8.29433705**	**337.38**	**320.24**	**7.76920314**	**7.79545620**	**7.76965410**	**N/A**	**N/A**

C. Constant Prepayment Rate

	1 Month CPR	3 Month CPR	6 Month CPR	12 Month CPR	Life CPR
Group-I	25.37%				25.37%
Group-II	32.78%				32.78%
Deal Totals	**30.16%**				**30.16%**

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	2,231	289,407,167.96	3	536,458.01	0	0.00	0	0.00	0.00	2,234	289,943,625.97
30 days	17	3,073,733.49	1	87,525.84	0	0.00	0	0.00	0.00	18	3,161,259.33
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	**2,248**	**292,480,901.45**	**4**	**623,983.85**	**0**	**0.00**	**0**	**0.00**	**0.00**	**2,252**	**293,104,885.30**
Current	99.07%	98.74%	0.13%	0.18%	0.00%	0.00%	0.00%	0.00%	0.00%	99.20%	98.92%
30 days	0.75%	1.05%	0.04%	0.03%	0.00%	0.00%	0.00%	0.00%	0.00%	0.80%	1.08%
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	**99.82%**	**99.79%**	**0.18%**	**0.21%**	**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	1,205	107,283,645.95	1	59,310.87	0	0.00	0	0.00	0.00	1,206	107,342,956.82
30 days	2	108,877.96	0	0.00	0	0.00	0	0.00	0.00	2	108,877.96
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	**1,207**	**107,392,523.91**	**1**	**59,310.87**	**0**	**0.00**	**0**	**0.00**	**0.00**	**1,208**	**107,451,834.78**

Current	99.75%	99.84%	0.08%	0.06%	0.00%	0.00%	0.00%	0.00%	0.00%	99.83%	99.90%
30 days	0.17%	0.10%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.17%	0.10%
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	**99.92%**	**99.94%**	**0.08%**	**0.06%**	**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	1,026	182,123,522.01	2	477,147.14	0	0.00	0	0.00	0.00	1,028	182,600,669.15
30 days	15	2,964,855.53	1	87,525.84	0	0.00	0	0.00	0.00	16	3,052,381.37
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	**1,041**	**185,088,377.54**	**3**	**564,672.98**	**0**	**0.00**	**0**	**0.00**	**0.00**	**1,044**	**185,653,050.52**

Current	98.28%	98.10%	0.19%	0.26%	0.00%	0.00%	0.00%	0.00%	0.00%	98.47%	98.36%
30 days	1.44%	1.60%	0.10%	0.05%	0.00%	0.00%	0.00%	0.00%	0.00%	1.53%	1.64%
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	**99.71%**	**99.70%**	**0.29%**	**0.30%**	**0.00%**	**0.00%**	**0.00%**	**0.00%**	**0.00%**	**100.00%**	**100.00%**

GMAC RFC

Statement to Certificateholder

Residential Asset Mtge Products, 2006-SP3
September 25, 2006

11. Delinquency Data

	Totals	
	Count % Count	Balance % Balance
1 Month	18	3,161,259.33
	0.80%	1.08%
2 Months	0	0.00
	0.00%	0.00%
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%

	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	1	34,009.71	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	1	34,009.71
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	**1**	**34,009.71**	**0**	**0.00**	**0**	**0.00**	**0**	**0.00**	**0**	**0.00**	**0**	**0.00**	**1**	**34,009.71**

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	0	0	1	0	1
	Beginning Aggregate Scheduled Balance	0.00	0.00	34,065.96	0.00	34,065.96
	Principal Portion of Loss	0.00	0.00	0.00	0.00	0.00
	Interest Portion of Loss	0.00	0.00	113.55	0.00	113.55
	Total Realized Loss	0.00	0.00	113.55	0.00	113.55
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**	**1**	**0**	**1**
	Beginning Aggregate Scheduled Balance	**0.00**	**0.00**	**34,065.96**	**0.00**	**34,065.96**
	Principal Portion of Loss	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Interest Portion of Loss	**0.00**	**0.00**	**113.55**	**0.00**	**113.55**
	Total Realized Loss	**0.00**	**0.00**	**113.55**	**0.00**	**113.55**

B. Cumulative Realized Losses

Cumulative Realized Losses		Liquidations	Charge-Offs	Servicing Modifications	Bankruptcy Losses	Total
Group I	Loss Count	0	0	1	0	1
	Total Realized Loss	0.00	0.00	113.55	0.00	113.55
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**	**1**	**0**	**1**
	Total Realized Loss	**0.00**	**0.00**	**113.55**	**0.00**	**113.55**

C. Subsequent Recoveries

Subsequent Recoveries		Current Period	Cumulative
Group I	Subsequent Recoveries Count	0	0
	Subsequent Recoveries	0.00	0.00
	Net Loss 1	113.55	113.55
	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	**113.55**	**113.55**
	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)
CDRm = 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	10/25/2010	1,077,986.73	1,050,138.61
Yield Maintenance Agreement	Deutsche Bank	11/25/2011	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	0.00	10,272,904.29	702.46	10,474,202.23	10,273,606.75

17. Excess Cashflow, Overcollateralization and Derivative Amounts

Excess Cashflow and Derivative Summary		
(1)	Scheduled Unmodified Net Interest	1,956,430.65
(2)	Interest Losses	113.55
(3)	Subsequent Recoveries	0.00
(4)	Interest Adjustment Amount	0.00
(5)	Yield Maintenance Proceeds	0.00
(6)	Swap Payment Amount - IN	27,848.12
(7)	Swap Payment Amount - OUT	0.00
(8)	Certificate Interest Amount	1,170,918.70
(9)	OC Reduction Amount	0.00
(10)	Excess Cashflow Prior to OC Provisions	813,246.52

Overcollateralization and Derivative Amounts		
	Excess Cashflow Prior to OC Provisions	813,246.52
(1)	Unreimbursed Principal Portion of Realized Losses	0.00
(2)	Principal Portion of Realized Losses	0.00
(3)	Overcollateralization Increase	702.46
(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)	Turbo Payments - 25% of Excess Cashflow - YM Proceeds - SWAP Proceeds	200,595.48
(10)	Swap Termination Payment Amount	0.00
(11)	Realized Loss covered by Yield Maintenance Agreement	0.00
(12)	OC Increase covered by Yield Maintenance Agreement	0.00

(13) PPIS covered by Yield Maintenance Agreement	0.00
(14) Unpaid PPIS covered by Yield Maintenance Agreement	0.00
(15) Basis Risk Shortfall covered by Yield Maintenance Agreement	0.00
(16) Relief Act Shortfall covered by Yield Maintenance Agreement	0.00
(17) Unreimbursed Loss covered by Yield Maintenance Agreement	0.00
(18) Swap Termination Payment covered by YM	0.00
(19) Realized Loss covered by Swap	0.00
(20) Overcollateralization Increase covered by Swap	0.00
(21) Prepayment Interest Shortfall covered by Swap	0.00
(22) Prior Unpaid Prepayment Interest Shortfall covered by Swap	0.00
(23) Basis Risk Shortfall covered by Swap	0.00
(24) Relief Act Shortfall covered by Swap	0.00
(25) Unreimbursed Realiazed Loss covered by Swap	0.00
(26) To Class SB Certificates	611,948.59

GMAC RFC

Statement to Certificateholder

Residential Asset Mtge Products, 2006-SP3

September 25, 2006

18. Performance Tests

Senior Balance Test	
Senior Certificate Beginning Balance - Actual Value	248,228,000.00
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
Actual Ending Pool Balance < Target Pool Balance	
Actual Ending Pool Balance	293,104,885.30
Ending Target Pool Balance	151,082,452.15
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	0.00000000%
Senior Enhancement Delinquency Percentage - Target Value	5.39360100%
Sixty-Plus Delinquency Percentage >= Senior Enhancement Delinquency Percentage Target	False

Trigger Event clause (b) - Realized Loss Test	
Aggregate Realized Loss Percentage - Actual Value	0.00003800%
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-SP3
September 25, 2006

Cash Flow Received and Uses of Funds

Cash Flow Received	*Amount*
Principal and Interest Payments	10,815,038.15
Prepayment Premium	41,232.70
Liquidation and Insurance Proceeds	0.00
Subsequent Recoveries	0.00
Repurchase Proceeds	0.00
Other Deposits/Adjustments (including Derivatives Payment)	27,848.12
Total Deposits	10,884,118.97
Uses of Funds	*Amount*
Transfer to Certificate Account	10,884,118.97
Reimbursed Advances and Expenses	0.00
Master Servicing Compensation	0.00
Derivatives Payment	0.00
Total Withdrawals	10,884,118.97
Ending Balance	0.00