

Distribution Information	Deal Information
<p>1. Distribution Summary</p> <p>2. Factor Summary</p> <p>3. Components Information <i>(Not Applicable)</i></p> <p>4. Interest Summary</p> <p>5. Other Income Detail <i>(Not Applicable)</i></p> <p>6. Interest Shortfalls, Compensation and Expenses</p> <p>7. Prepayment Interest and Basis Risk/Net WAC Shortfall Amounts <i>(Not Applicable)</i></p> <p>8. Collateral Summary</p> <p>9. Repurchase Information</p> <p>10. Loan Status Report (Delinquencies)</p> <p>11. Deal Delinquencies (30 Day Buckets)</p> <p>12. Loss Mitigation and Servicing Modifications</p> <p>13. Losses and Recoveries</p> <p>14. Credit Enhancement Report <i>(Not Applicable)</i></p> <p>15. Distribution Percentages</p> <p>16. Overcollateralization Summary <i>(Not Applicable)</i></p> <p>17. Excess Cash Flow, Overcollateralization Provisions and Derivative Amounts <i>(Not Applicable)</i></p> <p>18. Performance Tests</p> <p>19. Lender Paid Mortgage Insurance <i>(Not Applicable)</i></p> <p>20. Comments</p>	<p>Deal Name: Residential Funding Mtg Sec I, 2006-SA2</p> <p>Asset Type: Mortgage Backed Pass-Through Certificates</p> <p>Closing Date: 08/24/2006</p> <p>First Distribution Date: 09/25/2006</p> <p>Determination Date: 10/23/2006</p> <p>Distribution Date: 10/25/2006</p> <p>Record Date:</p> <p>Book-Entry: 09/29/2006</p> <p>Definitive: 09/29/2006</p> <p>Trustee: Us Bank, Inc.</p> <p>Main Telephone: 651-495-7000</p> <p>GMAC-RFC</p> <p>Bond Administrator: Jocelyn Manilay</p> <p>Telephone: 818-260-1504</p> <p>Pool(s) : 40395,40396,40397,40398</p>

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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)
I-A	749574AA7	78,979,000.00	76,404,934.71	5.45000008	2,213,611.50	347,005.75	2,560,617.25	0.00	0.00	0.00	74,191,323.21
I-X	74574AB5	78,979,000.00	76,404,934.71	0.31992981	0.00	20,370.18	20,370.18	0.00	0.00	0.00	74,191,323.21
II-A-1	749574AC3	437,023,000.00	430,092,098.31	5.88961608	7,229,053.54	2,110,897.78	9,339,951.32	0.00	0.00	0.00	422,863,044.77
II-A-2	749574AD1	20,299,000.00	19,977,071.01	5.88961595	335,777.66	98,047.73	433,825.39	0.00	0.00	0.00	19,641,293.35
III-A-1	749574AE9	111,449,000.00	108,879,517.83	5.91247589	635,194.83	536,456.27	1,171,651.10	0.00	0.00	0.00	108,244,323.00
III-A-2	749574AF6	3,916,000.00	3,825,715.72	5.91247486	22,318.93	18,849.54	41,168.47	0.00	0.00	0.00	3,803,396.79
IV-A-1	749574AG4	102,415,000.00	101,078,035.83	5.88287427	1,026,170.41	495,524.48	1,521,694.89	0.00	0.00	0.00	100,051,865.42
IV-A-2	749574AH2	3,599,000.00	3,552,017.29	5.88287339	36,061.00	17,413.39	53,474.39	0.00	0.00	0.00	3,515,956.29
R-I	749574AJ8	50.00	0.00	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R-II	749574AK5	50.00	0.00	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R-III	749574AL3	50.00	0.00	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-1	749574AM1	17,805,000.00	17,802,767.50	5.87967775	2,286.59	87,228.78	89,515.37	0.00	0.00	0.00	17,800,480.91
M-2	74574AN9	5,935,000.00	5,934,255.83	5.87967776	762.19	29,076.26	29,838.45	0.00	0.00	0.00	5,933,493.64
M-3	74574AP4	3,560,000.00	3,559,553.63	5.87967880	457.19	17,440.86	17,898.05	0.00	0.00	0.00	3,559,096.44
B-1	74574AQ2	2,374,000.00	2,373,702.33	5.87967574	304.88	11,630.50	11,935.38	0.00	0.00	0.00	2,373,397.45
B-2	7574AR0	1,979,000.00	1,978,751.86	5.87967609	254.15	9,695.35	9,949.50	0.00	0.00	0.00	1,978,497.71
B-3	74574AS8	1,978,444.20	1,978,196.13	5.87967787	254.08	9,692.63	9,946.71	0.00	0.00	0.00	1,977,942.05
Deal Totals		791,311,594.20	777,436,617.98		11,502,506.95	3,809,329.50	15,311,836.45	0.00	0.00	0.00	765,934,111.03

1. Notional Balance

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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
I-A	749574AA7	967.40823143	28.02784918	4.39364578	32.42149495	0.00000000	0.00000000	939.38038225
I-X	74574AB5	967.40823143	0.00000000	0.25791894	0.25791894	0.00000000	0.00000000	939.38038225
II-A-1	749574AC3	984.14064777	16.54158600	4.83017548	21.37176149	0.00000000	0.00000000	967.59906177
II-A-2	749574AD1	984.14064782	16.54158629	4.83017538	21.37176166	0.00000000	0.00000000	967.59906153
III-A-1	749574AE9	976.94477142	5.69942153	4.81346867	10.51289020	0.00000000	0.00000000	971.24534989
III-A-2	749574AF6	976.94477017	5.69942033	4.81346782	10.51288815	0.00000000	0.00000000	971.24534985
IV-A-1	749574AG4	986.94562154	10.01972768	4.83839750	14.85812518	0.00000000	0.00000000	976.92589386
IV-A-2	749574AH2	986.94562101	10.01972770	4.83839678	14.85812448	0.00000000	0.00000000	976.92589330
R-I	749574AJ8	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
R-II	749574AK5	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
R-III	749574AL3	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
M-1	749574AM1	999.87461387	0.12842404	4.89911710	5.02754114	0.00000000	0.00000000	999.74618983
M-2	74574AN9	999.87461331	0.12842291	4.89911710	5.02754002	0.00000000	0.00000000	999.74619040
M-3	74574AP4	999.87461517	0.12842416	4.89911798	5.02754213	0.00000000	0.00000000	999.74619101
B-1	74574AQ2	999.87461247	0.12842460	4.89911542	5.02754002	0.00000000	0.00000000	999.74618787
B-2	7574AR0	999.87461344	0.12842345	4.89911572	5.02753916	0.00000000	0.00000000	999.74618999
B-3	74574AS8	999.87461360	0.12842414	4.89911720	5.02754134	0.00000000	0.00000000	999.74618946

Deal Factor :	96.79298479%
Group I Factor :	94.19372454%
Group II Factor :	96.89655275%
Group III Factor :	97.24587736%
Group IV Factor :	97.78979479%

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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)	
I-A	09/01/2006	09/30/2006	30/360	76,404,934.71	5.45000008	347,005.75	0.00	0.00	0.00	0.00	347,005.75	0.00
I-X	09/01/2006	09/30/2006	30/360	76,404,934.71 ¹	0.31992981	20,370.18	0.00	0.00	0.00	0.00	20,370.18	0.00
II-A-1	09/01/2006	09/30/2006	30/360	430,092,098.31	5.88961608	2,110,897.78	0.00	0.00	0.00	0.00	2,110,897.78	0.00
II-A-2	09/01/2006	09/30/2006	30/360	19,977,071.01	5.88961595	98,047.73	0.00	0.00	0.00	0.00	98,047.73	0.00
III-A-1	09/01/2006	09/30/2006	30/360	108,879,517.83	5.91247589	536,456.27	0.00	0.00	0.00	0.00	536,456.27	0.00
III-A-2	09/01/2006	09/30/2006	30/360	3,825,715.72	5.91247486	18,849.54	0.00	0.00	0.00	0.00	18,849.54	0.00
IV-A-1	09/01/2006	09/30/2006	30/360	101,078,035.83	5.88287427	495,524.48	0.00	0.00	0.00	0.00	495,524.48	0.00
IV-A-2	09/01/2006	09/30/2006	30/360	3,552,017.29	5.88287339	17,413.39	0.00	0.00	0.00	0.00	17,413.39	0.00
M-1	09/01/2006	09/30/2006	30/360	17,802,767.50	5.87967775	87,228.78	0.00	0.00	0.00	0.00	87,228.78	0.00
M-2	09/01/2006	09/30/2006	30/360	5,934,255.83	5.87967776	29,076.26	0.00	0.00	0.00	0.00	29,076.26	0.00
M-3	09/01/2006	09/30/2006	30/360	3,559,553.63	5.87967880	17,440.86	0.00	0.00	0.00	0.00	17,440.86	0.00
B-1	09/01/2006	09/30/2006	30/360	2,373,702.33	5.87967574	11,630.50	0.00	0.00	0.00	0.00	11,630.50	0.00
B-2	09/01/2006	09/30/2006	30/360	1,978,751.86	5.87967609	9,695.35	0.00	0.00	0.00	0.00	9,695.35	0.00
B-3	09/01/2006	09/30/2006	30/360	1,978,196.13	5.87967787	9,692.63	0.00	0.00	0.00	0.00	9,692.63	0.00
Deal Totals				777,436,617.98		3,809,329.50	0.00	0.00	0.00	0.00	3,809,329.50	0.00

1. Notional Balance

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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	1,225.92	1,225.92	0.00	0	0.00	16,852.59	2,569.13	11,039.19	0.00	0.00	0.00
Group II	5,220.95	5,220.95	0.00	0	0.00	98,630.88	14,492.58	21,276.48	0.00	0.00	0.00
Group III	1,669.44	1,669.44	0.00	0	0.00	24,481.87	3,493.55	5,383.10	0.00	0.00	0.00
Group IV	758.80	758.80	0.00	0	0.00	22,790.91	4,073.42	0.00	0.00	0.00	0.00
Deal Totals	8,875.11	8,875.11	0.00	0	0.00	162,756.25	24,628.68	37,698.77	0.00	0.00	0.00

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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	221	82,484,925.92	215	79,909,996.41	33	104,108.22	5	2,092,914.80	0	0.00	0	0.00	210	77,695,623.91
Group II	1,116	477,621,649.90	1,102	470,366,308.30	193	29,172.00	14	7,478,823.61	0	0.00	0	0.00	1,088	462,798,913.95
Group III	278	120,485,173.67	271	117,824,899.51	51	59,815.91	2	586,217.06	0	0.00	0	0.00	269	117,166,864.23
Group IV	200	110,719,844.71	198	109,335,413.76	49	55,964.57	2	995,739.72	0	0.00	0	0.00	196	108,272,708.93
Deal Totals	1,815	791,311,594.20	1,786	777,436,617.98	326	249,060.70	23	11,153,695.19	0	0.00	0	0.00	1,763	765,934,111.02

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	6.07334789	6.07321209	349.66	349.66	5.76992982	5.77052436	5.76992982	N/A	N/A
Group II	6.19155221	6.19105214	353.27	353.17	5.88961607	5.88908465	5.88961607	N/A	N/A
Group III	6.21247592	6.20898211	354.31	353.35	5.91247592	5.90898212	5.91247592	N/A	N/A
Group IV	6.18287428	6.18054875	352.88	352.88	5.88287428	5.88054875	5.88287428	N/A	N/A
Deal Totals	6.18135308	6.18035659	353.01	352.80	5.87983034	5.87889514	5.87983034	N/A	N/A

C. Constant Prepayment Rate

	1 Month CPR	3 Month CPR	6 Month CPR	12 Month CPR	Life CPR
Group-I	28.44%				29.98%
Group-II	17.56%				17.11%
Group-III	6.39%				15.33%

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Group-IV	10.95%				12.44%
Deal Totals	16.25%				17.64%

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
Group III	Count	0	0	0	0	0
	Scheduled Balance	0.00	0.00	0.00	0.00	0.00
Group IV	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

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10. Loan Status Report

Delinquency Calculation Method: Mortgage Bankers Association

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	1,744	759,840,851.88	0	0.00	0	0.00	0	0.00	0.00	1,744	759,840,851.88
30 days	17	5,258,987.94	0	0.00	0	0.00	0	0.00	0.00	17	5,258,987.94
60 days	2	834,271.20	0	0.00	0	0.00	0	0.00	0.00	2	834,271.20
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	1,763	765,934,111.02	0	0.00	0	0.00	0	0.00	0.00	1,763	765,934,111.02
Current	98.92%	99.20%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	98.92%	99.20%
30 days	0.96%	0.69%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.96%	0.69%
60 days	0.11%	0.11%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.11%	0.11%
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%

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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	203	75,745,114.33	0	0.00	0	0.00	0	0.00	0.00	203	75,745,114.33
30 days	7	1,950,509.58	0	0.00	0	0.00	0	0.00	0.00	7	1,950,509.58
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	210	77,695,623.91	0	0.00	0	0.00	0	0.00	0.00	210	77,695,623.91

Current	96.67%	97.49%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	96.67%	97.49%
30 days	3.33%	2.51%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	3.33%	2.51%
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%

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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	1,079	459,759,414.38	0	0.00	0	0.00	0	0.00	0.00	1,079	459,759,414.38
30 days	7	2,205,228.37	0	0.00	0	0.00	0	0.00	0.00	7	2,205,228.37
60 days	2	834,271.20	0	0.00	0	0.00	0	0.00	0.00	2	834,271.20
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	1,088	462,798,913.95	0	0.00	0	0.00	0	0.00	0.00	1,088	462,798,913.95

Current	99.17%	99.34%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	99.17%	99.34%
30 days	0.64%	0.48%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.64%	0.48%
60 days	0.18%	0.18%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.18%	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%

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Group III	Current / Delinquent		Bankruptcy		Foreclosure		REO			Total	
	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Actual Balance	Count	Scheduled Balance
Current	266	116,063,614.24	0	0.00	0	0.00	0	0.00	0.00	266	116,063,614.24
30 days	3	1,103,249.99	0	0.00	0	0.00	0	0.00	0.00	3	1,103,249.99
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	269	117,166,864.23	0	0.00	0	0.00	0	0.00	0.00	269	117,166,864.23

Current	98.88%	99.06%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	98.88%	99.06%
30 days	1.12%	0.94%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.12%	0.94%
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%

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Group IV	Current / Delinquent		Bankruptcy		Foreclosure		REO			Total	
	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Actual Balance	Count	Scheduled Balance
Current	196	108,272,708.93	0	0.00	0	0.00	0	0.00	0.00	196	108,272,708.93
30 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
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	196	108,272,708.93	0	0.00	0	0.00	0	0.00	0.00	196	108,272,708.93

Current	100.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	100.00%
30 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
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%

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.

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11. Delinquency Data

	Totals			Totals			Totals			Totals			Totals	
	Count % Count	Balance % Balance		Count % Count	Balance % Balance		Count % Count	Balance % Balance		Count % Count	Balance % Balance		Count % Count	Balance % Balance
1 Month	17	5,258,987.94	13 Months	0	0.00	25 Months	0	0.00	37 Months	0	0.00	49 Months	0	0.00
	0.96%	0.69%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
2 Months	2	834,271.20	14 Months	0	0.00	26 Months	0	0.00	38 Months	0	0.00	50 Months	0	0.00
	0.11%	0.11%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
3 Months	0	0.00	15 Months	0	0.00	27 Months	0	0.00	39 Months	0	0.00	51 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
4 Months	0	0.00	16 Months	0	0.00	28 Months	0	0.00	40 Months	0	0.00	52 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
5 Months	0	0.00	17 Months	0	0.00	29 Months	0	0.00	41 Months	0	0.00	53 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
6 Months	0	0.00	18 Months	0	0.00	30 Months	0	0.00	42 Months	0	0.00	54 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
7 Months	0	0.00	19 Months	0	0.00	31 Months	0	0.00	43 Months	0	0.00	55 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
8 Months	0	0.00	20 Months	0	0.00	32 Months	0	0.00	44 Months	0	0.00	56 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
9 Months	0	0.00	21 Months	0	0.00	33 Months	0	0.00	45 Months	0	0.00	57 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
10 Months	0	0.00	22 Months	0	0.00	34 Months	0	0.00	46 Months	0	0.00	58 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
11 Months	0	0.00	23 Months	0	0.00	35 Months	0	0.00	47 Months	0	0.00	59 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
12 Months	0	0.00	24 Months	0	0.00	36 Months	0	0.00	48 Months	0	0.00	60+ Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%

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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
Group III	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 IV	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

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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
Group III	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 IV	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

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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
Group III	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 IV	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

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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
Group III	Loss Count	0	0	0	0	0
	Total Realized Loss	0.00	0.00	0.00	0.00	0.00
Group IV	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%
Group III	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%

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Group IV	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%
Group III	Monthly Default Rate	0.00%				0.00 %
	Constant Default Rate	0.00%				0.00%
Group IV	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) = $\text{SUM}(\text{Beginning Scheduled balances of liquidating loans}) / [\text{SUM}(\text{Beginning Scheduled loan balances}) - \text{SUM}(\text{Scheduled Principal payments})]$

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)= $1 - [(1 - \text{MDR}_{n-m+1}) * (1 - \text{MDR}_{n-m+2}) * \dots * (1 - \text{MDR}_{n-1}) * (1 - \text{MDR}_n)]^{(1/m)}$

CDRm = $1 - [(1 - \text{MDR}_m)^{12}]$, where m is number of months in period

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15. Distribution Percentages

	Beginning Current Super Senior Percentage	Beginning Current Senior Support Percentage	Beginning Current Senior Percentage	Beginning Current Senior Accelerated Percentage
I	0.00000000%	0.00000000%	95.61373814%	100.00000000%
II	0.00000000%	0.00000000%	95.68482295%	100.00000000%
III	0.00000000%	0.00000000%	95.65485226%	100.00000000%
IV	0.00000000%	0.00000000%	95.69639838%	100.00000000%
	Ending Percentage			
M-1	2.32402248%			
M-2	0.77467416%			
M-3	0.46467397%			
Class M Total:	3.56337061%			
B-1	0.30986966%			
B-2	0.25831174%			
B-3	0.25823919%			
Class B Total:	0.82642059%			

18. Performance Tests

Current Distribution Date >= Target Distribution	
Current Distribution Date >= Target Distribution Date	False
Current Senior Pct > Initial Senior Percent	
Current Senior Percentage > Original Senior Percentage	False
60+ Dfq Avg Loan Balance / Subordinate Balance	
Dfq Average Loan Balance / Class M and B balance Test	True
Aggregate Realized Loss Pct < Scheduled Loss Pct	
Aggregate Realized Loss Test	True
Sr. Accel. % Trigger - 60+ Delinquency and CumLoss	
1st Senior Accelerated Stepdown Test	True
Sr. Accel. % Trigger	
1st or 2nd Sr. Accel Stepdown Test	True
Current Sub % >= 2 Times Original Sub %	
Current Subordinate Percentage >= 2 Times Original Subordinate Percentage	False
Aggregate Realized Loss Pct < Scheduled Loss Pct	
Aggregate Realized Loss Percentage < 2nd Scheduled Loss Percentage	True
Sr. Accel. % Trigger - Delinquent Test & Cummulati	
Delinquency Test AND Aggregate Realized Loss Test	True
Sr. Accel. % Trigger - SubTest AND 2TimesTrigger	
Subordinate Pct > 2X Initial Subordinate Pct AND Delinquency Test AND Aggregate Realized Loss	False
Sr. Accel. % Trigger - TriggerEvent OR 2TimesTest	
Senior Accelerated Stepdown Trigger in effect?	False
M-2, M-3, B-1, B-2, B-3 BegBal/PoolBal	
Class M-2 Prepayment Distribution Trigger	False
M-3, B-1, B-2, B-3 BegBal/PoolBal	
Class M-3 Prepayment Distribution Trigger	False

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B-1, B-2, B-3 BegBal/PoolBal	
Class B-1 Prepayment Distribution Trigger	False
B-2, B-3 BegBal/PoolBal	
Class B-2 Prepayment Distribution Trigger	False
B-3 BegBal/PoolBal	
Class B-3 Prepayment Distribution Trigger	False

20. Comments

Comments: 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 Funding Mortgage Securities I, 2006-SA2
September 25, 2006

Cash Flow Received and Uses of Funds

<i>Cash Flow Received</i>	<i>Amount</i>
Principal and Interest Payments	15,327,590.08
Prepayment Premium	NA
Liquidation and Insurance Proceeds	0.00
Subsequent Recoveries	0.00
Repurchase Proceeds	0.00
Other Deposits/Adjustments (including Derivative Payment)	8,875.11
Total Deposits	15,336,465.19
<i>Uses of Funds</i>	<i>Amount</i>
Transfer to Certificate Account	15,311,836.45
Reimbursed Advances and Expenses	0.00
Master Servicing Compensation	24,628.71
Derivative Payment	N/A
Total Withdrawals	15,336,465.16
Ending Balance	0.00