GMAC RFC

Statement to Certificateholder

Distribution Information	Deal Information	
1. Distribution Summary	Deal Name:	Residential Asset Mtge Products, 2006-NC2
2. Factor Summary	Asset Type:	Mortgage Asset-Backed Pass-Through Certificates
3. Components Information *(Not Applicable)*		
4. Interest Summary	Closing Date:	03/02/2006
	First Distribution Date:	03/25/2006
5. Other Income Detail	Determination Date:	10/20/2009
6. Interest Shortfalls, Compensation and Expenses	Distribution Date:	10/26/2009
	Record Date:	
7. Prepayment Interest and Basis Risk/Net WAC Shortfall Amounts	Book-Entry:	10/23/2009
8. Collateral Summary	Definitive:	09/30/2009
9. Repurchase Information		
10. Loan Status Report (Delinquencies)		
11. Deal Delinquencies (30 Day Buckets)	Trustee:	US Bank N.A.
12. Loss Mitigation and Servicing Modifications	Main Telephone:	800-934-6802
13. Losses and Recoveries	GMAC-RFC	
14. Credit Enhancement Report	Bond Administrator:	Howard Levine
15. Distribution Percentages *(Not Applicable)*	Telephone:	818-260-1493
16. Overcollateralization Summary	Pool(s) :	40307,40308,40309,40310
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-NC2
October 26, 2009

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	75156TAA8	289,088,000.00	0.00	0.32625000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-2	75156TAB6	279,261,000.00	143,391,251.31	0.43625000	4,723,039.57	53,704.59	4,776,744.16	0.00	0.00	0.00	138,668,211.74
A-3	75156TAC4	43,831,000.00	43,831,000.00	0.53625000	0.00	20,179.11	20,179.11	0.00	0.00	0.00	43,831,000.00
M-1	75156TAD2	26,220,000.00	26,220,000.00	0.60625000	0.00	13,647.02	13,647.02	0.00	0.00	0.00	26,220,000.00
M-2	75156TAE0	23,180,000.00	23,180,000.00	0.62625000	0.00	12,462.77	12,462.77	0.00	0.00	0.00	23,180,000.00
M-3	75156TAF7	14,820,000.00	14,820,000.00	0.64625000	0.00	8,222.47	8,222.47	0.00	0.00	0.00	14,820,000.00
M-4	75156TAG5	12,540,000.00	12,540,000.00	0.74625000	0.00	8,034.06	8,034.06	0.00	0.00	0.00	12,540,000.00
M-5	75156TAH3	12,920,000.00	12,920,000.00	0.76625000	0.00	8,499.36	8,499.36	1,525,012.33	0.00	0.00	11,394,987.67
M-6	75156TAJ9	11,020,000.00	3,149,452.98	0.84625000	0.00	2,288.16	2,288.16	3,149,452.98	0.00	0.00	0.00
M-7	75156TAK6	9,500,000.00	0.00	1.49625000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-8	75156TAL4	7,600,000.00	0.00	1.64625000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-9	75156TAM2	7,600,000.00	0.00	2.69625000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-1	75156TAN0	7,600,000.00	0.00	2.74625000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SB	75156TAP5	14,821,319.83	0.00	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R-I		0.00	0.00	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R-II		0.00	0.00	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Deal Totals		**760,001,319.83**	**280,051,704.29**		**4,723,039.57**	**127,037.54**	**4,850,077.11**	**4,674,465.31**	**0.00**	**0.00**	**270,654,199.41**

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	75156TAA8	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
A-2	75156TAB6	513.46679740	16.91263574	0.19230967	17.10494541	0.00000000	0.00057914	496.55416166
A-3	75156TAC4	1,000.00000000	0.00000000	0.46038443	0.46038443	0.00000000	0.00138646	1,000.00000000
M-1	75156TAD2	1,000.00000000	0.00000000	0.52048131	0.52048131	0.00000000	0.00156751	1,000.00000000
M-2	75156TAE0	1,000.00000000	0.00000000	0.53765186	0.53765186	0.00000000	0.00161907	1,000.00000000
M-3	75156TAF7	1,000.00000000	0.00000000	0.55482254	0.55482254	0.00000000	0.00167072	1,000.00000000
M-4	75156TAG5	1,000.00000000	0.00000000	0.64067464	0.64067464	0.00000000	0.00192903	1,000.00000000
M-5	75156TAH3	1,000.00000000	0.00000000	0.65784520	0.65784520	0.00000000	0.00198142	881.96498994
M-6	75156TAJ9	285.79428131	0.00000000	0.20763702	0.20763702	0.00000000	0.00062523	0.00000000
M-7	75156TAK6	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
M-8	75156TAL4	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
M-9	75156TAM2	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
B-1	75156TAN0	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
SB [1]	75156TAP5							
R-I		0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
R-II		0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000

[1] Factors not reported for OC Classes

Deal Factor :	35.61233281%
Group I Factor :	53.05692751%
Group II Factor :	30.97349480%
Group III Factor :	61.79764294%
Group IV Factor :	28.95869484%

4. Interest Summary

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	09/25/2009	10/25/2009	Actual/360	0.00	0.32625000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-2	09/25/2009	10/25/2009	Actual/360	143,391,251.31	0.43625000	53,866.32	0.00	0.00	161.73	0.00	53,704.59	0.00
A-3	09/25/2009	10/25/2009	Actual/360	43,831,000.00	0.53625000	20,239.88	0.00	0.00	60.77	0.00	20,179.11	0.00
M-1	09/25/2009	10/25/2009	Actual/360	26,220,000.00	0.60625000	13,688.11	0.00	0.00	41.10	0.00	13,647.02	0.00
M-2	09/25/2009	10/25/2009	Actual/360	23,180,000.00	0.62625000	12,500.30	0.00	0.00	37.53	0.00	12,462.77	0.00
M-3	09/25/2009	10/25/2009	Actual/360	14,820,000.00	0.64625000	8,247.23	0.00	0.00	24.76	0.00	8,222.47	0.00
M-4	09/25/2009	10/25/2009	Actual/360	12,540,000.00	0.74625000	8,058.26	0.00	0.00	24.19	0.00	8,034.06	0.00
M-5	09/25/2009	10/25/2009	Actual/360	12,920,000.00	0.76625000	8,524.96	0.00	0.00	25.60	0.00	8,499.36	0.00
M-6	09/25/2009	10/25/2009	Actual/360	3,149,452.98	0.84625000	2,295.05	0.00	0.00	6.89	0.00	2,288.16	0.00
M-7	09/25/2009	10/25/2009	Actual/360	0.00	1.49625000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-8	09/25/2009	10/25/2009	Actual/360	0.00	1.64625000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-9	09/25/2009	10/25/2009	Actual/360	0.00	2.69625000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-1	09/25/2009	10/25/2009	Actual/360	0.00	2.74625000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SB	09/01/2009	09/30/2009	30/360	0.00	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R-I	09/01/2009	09/30/2009	30/360	0.00	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R-II	09/01/2009	09/30/2009	N/A	0.00	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Deal Totals				**280,051,704.29**		**127,420.11**	**0.00**	**0.00**	**382.57**	**0.00**	**127,037.54**	**0.00**

Current Index Rates

Index Type	Rate	Classes
USLIB TEL 25 -2BD	0.24625000	M-2, A-2, M-1, M-5, M-6, M-3, A-3, M-4

5. Other Income Detail

Class	Prepayment Charges	Remaining Excess Cash Flow and OC Release Amount	Other Income Distribution
	(1)	(2)	(1) + (2) = (3)
SB	0.00	0.00	0.00
Deal Totals	**0.00**	**0.00**	**0.00**

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 by Master Servicer	Allowable Expenses per Governing Documents	Non - Recoverable Advances
	(1)	(2)	(3)			Subservicer	Master Servicer			
Group I	330.01	330.01	0.00	1	205.59	20,107.89	3,115.74	6,794.66	0.00	24,755.88
Group II	1,128.60	1,128.60	0.00	0	0.00	44,425.28	4,634.29	6,517.21	0.00	53,000.79
Group III	1.22	1.22	0.00	1	176.98	4,581.13	462.06	0.00	0.00	11,853.62
Group IV	90.49	90.49	0.00	0	0.00	19,770.86	2,080.01	0.00	0.00	42,073.90
Deal Totals	**1,550.32**	**1,550.32**	**0.00**	**2**	**382.57**	**88,885.16**	**10,292.10**	**13,311.87**	**0.00**	**131,684.19**

Advances are made for delinquent loans and are reimbursed from borrower collections and liquidation proceeds as reported herein.

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	58.88	0.02	0.00	58.90
A-3	0.00	11.19	0.01	0.00	11.19
M-1	0.00	6.86	0.00	0.00	6.87
M-2	0.00	6.11	0.00	0.00	6.11
M-3	0.00	3.93	0.00	0.00	3.94
M-4	0.00	3.44	0.00	0.00	3.45
M-5	0.00	3.57	0.00	0.00	3.57
M-6	0.00	3.13	0.00	0.00	0.00
M-7	0.00	0.00	0.00	0.00	0.00
M-8	0.00	0.00	0.00	0.00	0.00
M-9	0.00	0.00	0.00	0.00	0.00
B-1	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**	**97.11**	**0.03**	**0.00**	**94.03**

(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	0.00	0.00	0.00	0.00	0.00
M-6	0.00	0.00	0.00	0.00	0.00
M-7	0.00	0.00	0.00	0.00	0.00
M-8	0.00	0.00	0.00	0.00	0.00
M-9	0.00	0.00	0.00	0.00	0.00
B-1	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**

8. Collateral Summary

A. Loan Count and Balances

		Original Loan Count/ Scheduled Principal Balance	Beginning Loan Count/ Scheduled Principal	Scheduled Principal	Curtailments	Payoffs	Matured Loans	Repurchases	Beginning Aggregate Scheduled Principal Balance of Liquidations/ Charge-offs	Ending Loan Count/Scheduled Principal Balance
Group I	**Count**	1,061	546	N/A	64	2	0	0	9	535
	Balance/Amount	150,122,825.24	80,867,411.23	92,521.49	8,958.75	252,590.05	N/A	0.00	862,782.37	79,650,558.57
Group II	**Count**	1,905	627	N/A	35	5	0	0	21	601
	Balance/Amount	424,402,196.59	138,167,753.67	94,791.43	(24,308.33)	618,642.12	N/A	0.00	6,026,436.15	131,452,192.30
Group III	**Count**	111	70	N/A	8	0	0	0	1	69
	Balance/Amount	17,783,558.04	11,090,563.76	11,800.44	(6,631.78)	0.00	N/A	0.00	95,575.40	10,989,819.70
Group IV	**Count**	756	243	N/A	14	0	0	0	10	233
	Balance/Amount	167,692,739.96	49,925,975.63	26,386.83	42,491.48	0.00	N/A	0.00	1,295,468.48	48,561,628.84
Deal Totals	**Count**	**3,833**	**1,486**	**N/A**	**121**	**7**	**0**	**0**	**41**	1,438
	Balance/Amount	**760,001,319.83**	**280,051,704.29**	**225,500.19**	**20,510.12**	**871,232.17**	**N/A**	**0.00**	**8,280,262.40**	**270,654,199.41**

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	7.11892501	7.11328726	316.71	304.08	6.76257060	6.75724311	7.04038699	6.50349116	6.72027420
Group II	6.92643269	6.93050570	342.43	314.32	6.46435601	6.46741059	7.76386838	6.50349116	6.72027420
Group III	7.63316269	7.62408882	329.28	300.01	7.08316269	7.07408882	7.47023465	6.50349116	6.72027420
Group IV	7.82939539	7.81305982	356.17	313.97	7.27939539	7.26305982	8.25032400	6.50349116	6.72027420
Deal Totals	**7.17097926**	**7.17080965**	**336.79**	**310.66**	**6.72027444**	**6.72009697**	**7.63005073**	**N/A**	**N/A**

C. Constant Prepayment Rate

	1 Month CPR	3 Month CPR	6 Month CPR	12 Month CPR	Life CPR
Group-I	15.48%	17.87%	17.00%	15.31%	14.91%
Group-II	44.55%	39.05%	35.14%	32.88%	26.97%
Group-III	9.22%	2.97%	3.08%	1.96%	11.35%
Group-IV	27.83%	29.35%	26.38%	28.53%	28.25%
Deal Totals	**32.96%**	**30.55%**	**27.74%**	**26.66%**	**24.01%**

Weighted Average Maximum Net Mortgage Rate is 14.32%.

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**

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	763	123,100,641.46	17	2,429,624.28	0	0.00	0	0.00	0.00	780	125,530,265.74
30 days	104	19,022,428.37	3	219,573.46	0	0.00	0	0.00	0.00	107	19,242,001.83
60 days	47	8,427,163.22	3	328,200.76	10	2,369,806.65	0	0.00	0.00	60	11,125,170.63
90 days	41	6,663,726.39	2	215,199.88	13	3,004,552.53	0	0.00	0.00	56	9,883,478.80
120 days	20	4,967,353.04	5	456,393.35	19	3,104,189.07	1	52,555.93	53,005.08	45	8,580,491.39
150 days	13	2,149,323.22	1	284,061.88	29	7,821,738.47	0	0.00	0.00	43	10,255,123.57
180 days	19	4,497,262.62	3	432,169.41	26	6,820,089.24	1	74,829.00	75,280.87	49	11,824,350.27
181+ days	47	8,397,815.40	9	1,315,526.76	221	59,447,615.63	21	5,052,359.39	5,092,632.61	298	74,213,317.18
Total	**1,054**	**177,225,713.72**	**43**	**5,680,749.78**	**318**	**82,567,991.59**	**23**	**5,179,744.32**	**5,220,918.56**	**1,438**	**270,654,199.41**
Current	53.06%	45.48%	1.18%	0.90%	0.00%	0.00%	0.00%	0.00%	0.00%	54.24%	46.38%
30 days	7.23%	7.03%	0.21%	0.08%	0.00%	0.00%	0.00%	0.00%	0.00%	7.44%	7.11%
60 days	3.27%	3.11%	0.21%	0.12%	0.70%	0.88%	0.00%	0.00%	0.00%	4.17%	4.11%
90 days	2.85%	2.46%	0.14%	0.08%	0.90%	1.11%	0.00%	0.00%	0.00%	3.89%	3.65%
120 days	1.39%	1.84%	0.35%	0.17%	1.32%	1.15%	0.07%	0.02%	0.02%	3.13%	3.17%
150 days	0.90%	0.79%	0.07%	0.10%	2.02%	2.89%	0.00%	0.00%	0.00%	2.99%	3.79%
180 days	1.32%	1.66%	0.21%	0.16%	1.81%	2.52%	0.07%	0.03%	0.03%	3.41%	4.37%
181+ days	3.27%	3.10%	0.63%	0.49%	15.37%	21.96%	1.46%	1.87%	1.87%	20.72%	27.42%
Total	**73.30%**	**65.48%**	**2.99%**	**2.10%**	**22.11%**	**30.51%**	**1.60%**	**1.91%**	**1.92%**	**100.00%**	**100.00%**

GMAC RFC

Statement to Certificateholder

Residential Asset Mtge Products, 2006-NC2
October 26, 2009

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	351	49,931,537.89	9	914,124.18	0	0.00	0	0.00	0.00	360	50,845,662.07
30 days	44	7,344,235.89	2	166,432.03	0	0.00	0	0.00	0.00	46	7,510,667.92
60 days	12	1,831,937.06	2	186,772.02	4	791,433.93	0	0.00	0.00	18	2,810,143.01
90 days	16	1,864,947.57	0	0.00	4	595,197.97	0	0.00	0.00	20	2,460,145.54
120 days	6	972,992.35	4	265,377.21	5	687,361.26	1	52,555.93	53,005.08	16	1,978,286.75
150 days	4	588,684.60	1	284,061.88	5	768,065.90	0	0.00	0.00	10	1,640,812.38
180 days	6	842,096.38	0	0.00	3	1,072,167.62	1	74,829.00	75,280.87	10	1,989,093.00
181+ days	14	2,206,885.55	3	193,329.59	35	7,149,626.70	3	865,906.06	874,777.66	55	10,415,747.90
Total	**453**	**65,583,317.29**	**21**	**2,010,096.91**	**56**	**11,063,853.38**	**5**	**993,290.99**	**1,003,063.61**	**535**	**79,650,558.57**

Current	65.61%	62.69%	1.68%	1.15%	0.00%	0.00%	0.00%	0.00%	0.00%	67.29%	63.84%
30 days	8.22%	9.22%	0.37%	0.21%	0.00%	0.00%	0.00%	0.00%	0.00%	8.60%	9.43%
60 days	2.24%	2.30%	0.37%	0.23%	0.75%	0.99%	0.00%	0.00%	0.00%	3.36%	3.53%
90 days	2.99%	2.34%	0.00%	0.00%	0.75%	0.75%	0.00%	0.00%	0.00%	3.74%	3.09%
120 days	1.12%	1.22%	0.75%	0.33%	0.93%	0.86%	0.19%	0.07%	0.07%	2.99%	2.48%
150 days	0.75%	0.74%	0.19%	0.36%	0.93%	0.96%	0.00%	0.00%	0.00%	1.87%	2.06%
180 days	1.12%	1.06%	0.00%	0.00%	0.56%	1.35%	0.19%	0.09%	0.09%	1.87%	2.50%
181+ days	2.62%	2.77%	0.56%	0.24%	6.54%	8.98%	0.56%	1.09%	1.09%	10.28%	13.08%
Total	**84.67%**	**82.34%**	**3.93%**	**2.52%**	**10.47%**	**13.89%**	**0.93%**	**1.25%**	**1.25%**	**100.00%**	**100.00%**

Statement to Certificateholder

Residential Asset Mtge Products, 2006-NC2

October 26, 2009

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	260	48,222,050.68	6	1,288,974.81	0	0.00	0	0.00	0.00	266	49,511,025.49
30 days	39	8,221,088.40	0	0.00	0	0.00	0	0.00	0.00	39	8,221,088.40
60 days	22	4,016,189.55	1	141,428.74	5	1,439,511.19	0	0.00	0.00	28	5,597,129.48
90 days	18	3,716,268.02	2	215,199.88	7	1,666,801.70	0	0.00	0.00	27	5,598,269.60
120 days	11	3,616,508.71	0	0.00	7	1,380,057.46	0	0.00	0.00	18	4,996,566.17
150 days	5	1,050,767.29	0	0.00	19	5,329,690.75	0	0.00	0.00	24	6,380,458.04
180 days	8	2,419,974.52	2	306,233.40	17	4,354,636.76	0	0.00	0.00	27	7,080,844.68
181+ days	21	4,270,072.53	5	905,180.04	133	35,842,970.62	13	3,048,587.25	3,075,036.87	172	44,066,810.44
Total	**384**	**75,532,919.70**	**16**	**2,857,016.87**	**188**	**50,013,668.48**	**13**	**3,048,587.25**	**3,075,036.87**	**601**	**131,452,192.30**

Current	43.26%	36.68%	1.00%	0.98%	0.00%	0.00%	0.00%	0.00%	0.00%	44.26%	37.66%
30 days	6.49%	6.25%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	6.49%	6.25%
60 days	3.66%	3.06%	0.17%	0.11%	0.83%	1.10%	0.00%	0.00%	0.00%	4.66%	4.26%
90 days	3.00%	2.83%	0.33%	0.16%	1.16%	1.27%	0.00%	0.00%	0.00%	4.49%	4.26%
120 days	1.83%	2.75%	0.00%	0.00%	1.16%	1.05%	0.00%	0.00%	0.00%	3.00%	3.80%
150 days	0.83%	0.80%	0.00%	0.00%	3.16%	4.05%	0.00%	0.00%	0.00%	3.99%	4.85%
180 days	1.33%	1.84%	0.33%	0.23%	2.83%	3.31%	0.00%	0.00%	0.00%	4.49%	5.39%
181+ days	3.49%	3.25%	0.83%	0.69%	22.13%	27.27%	2.16%	2.32%	2.33%	28.62%	33.52%
Total	**63.89%**	**57.46%**	**2.66%**	**2.17%**	**31.28%**	**38.05%**	**2.16%**	**2.32%**	**2.33%**	**100.00%**	**100.00%**

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	45	7,013,492.64	1	73,163.43	0	0.00	0	0.00	0.00	46	7,086,656.07
30 days	4	421,278.69	0	0.00	0	0.00	0	0.00	0.00	4	421,278.69
60 days	4	662,850.32	0	0.00	0	0.00	0	0.00	0.00	4	662,850.32
90 days	1	55,307.36	0	0.00	0	0.00	0	0.00	0.00	1	55,307.36
120 days	1	49,058.36	0	0.00	1	146,213.26	0	0.00	0.00	2	195,271.62
150 days	1	75,562.05	0	0.00	0	0.00	0	0.00	0.00	1	75,562.05
180 days	0	0.00	0	0.00	3	714,011.60	0	0.00	0.00	3	714,011.60
181+ days	2	135,767.81	0	0.00	6	1,643,114.18	0	0.00	0.00	8	1,778,881.99
Total	**58**	**8,413,317.23**	**1**	**73,163.43**	**10**	**2,503,339.04**	**0**	**0.00**	**0.00**	**69**	**10,989,819.70**

Current	65.22%	63.82%	1.45%	0.67%	0.00%	0.00%	0.00%	0.00%	0.00%	66.67%	64.48%
30 days	5.80%	3.83%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	5.80%	3.83%
60 days	5.80%	6.03%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	5.80%	6.03%
90 days	1.45%	0.50%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.45%	0.50%
120 days	1.45%	0.45%	0.00%	0.00%	1.45%	1.33%	0.00%	0.00%	0.00%	2.90%	1.78%
150 days	1.45%	0.69%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.45%	0.69%
180 days	0.00%	0.00%	0.00%	0.00%	4.35%	6.50%	0.00%	0.00%	0.00%	4.35%	6.50%
181+ days	2.90%	1.24%	0.00%	0.00%	8.70%	14.95%	0.00%	0.00%	0.00%	11.59%	16.19%
Total	**84.06%**	**76.56%**	**1.45%**	**0.67%**	**14.49%**	**22.78%**	**0.00%**	**0.00%**	**0.00%**	**100.00%**	**100.00%**

GMAC RFC

Statement to Certificateholder

Residential Asset Mtge Products, 2006-NC2

October 26, 2009

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	107	17,933,560.25	1	153,361.86	0	0.00	0	0.00	0.00	108	18,086,922.11
30 days	17	3,035,825.39	1	53,141.43	0	0.00	0	0.00	0.00	18	3,088,966.82
60 days	9	1,916,186.29	0	0.00	1	138,861.53	0	0.00	0.00	10	2,055,047.82
90 days	6	1,027,203.44	0	0.00	2	742,552.86	0	0.00	0.00	8	1,769,756.30
120 days	2	328,793.62	1	191,016.14	6	890,557.09	0	0.00	0.00	9	1,410,366.85
150 days	3	434,309.28	0	0.00	5	1,723,981.82	0	0.00	0.00	8	2,158,291.10
180 days	5	1,235,191.72	1	125,936.01	3	679,273.26	0	0.00	0.00	9	2,040,400.99
181+ days	10	1,785,089.51	1	217,017.13	47	14,811,904.13	5	1,137,866.08	1,142,818.08	63	17,951,876.85
Total	**159**	**27,696,159.50**	**5**	**740,472.57**	**64**	**18,987,130.69**	**5**	**1,137,866.08**	**1,142,818.08**	**233**	**48,561,628.84**

Current	45.92%	36.93%	0.43%	0.32%	0.00%	0.00%	0.00%	0.00%	0.00%	46.35%	37.25%
30 days	7.30%	6.25%	0.43%	0.11%	0.00%	0.00%	0.00%	0.00%	0.00%	7.73%	6.36%
60 days	3.86%	3.95%	0.00%	0.00%	0.43%	0.29%	0.00%	0.00%	0.00%	4.29%	4.23%
90 days	2.58%	2.12%	0.00%	0.00%	0.86%	1.53%	0.00%	0.00%	0.00%	3.43%	3.64%
120 days	0.86%	0.68%	0.43%	0.39%	2.58%	1.83%	0.00%	0.00%	0.00%	3.86%	2.90%
150 days	1.29%	0.89%	0.00%	0.00%	2.15%	3.55%	0.00%	0.00%	0.00%	3.43%	4.44%
180 days	2.15%	2.54%	0.43%	0.26%	1.29%	1.40%	0.00%	0.00%	0.00%	3.86%	4.20%
181+ days	4.29%	3.68%	0.43%	0.45%	20.17%	30.50%	2.15%	2.34%	2.34%	27.04%	36.97%
Total	**68.24%**	**57.03%**	**2.15%**	**1.52%**	**27.47%**	**39.10%**	**2.15%**	**2.34%**	**2.34%**	**100.00%**	**100.00%**

11. Delinquency Data

	Totals	
	Count / % Count	Balance / % Balance
1 Month	107 / 7.44%	19,242,001.83 / 7.11%
2 Months	60 / 4.17%	11,125,170.63 / 4.11%
3 Months	56 / 3.89%	9,883,478.80 / 3.65%
4 Months	45 / 3.13%	8,580,491.39 / 3.17%
5 Months	43 / 2.99%	10,255,123.57 / 3.79%
6 Months	49 / 3.41%	11,824,350.27 / 4.37%
7 Months	52 / 3.62%	12,695,508.34 / 4.69%
8 Months	45 / 3.13%	12,102,523.31 / 4.47%
9 Months	15 / 1.04%	3,071,742.16 / 1.13%
10 Months	16 / 1.11%	2,941,611.53 / 1.09%
11 Months	17 / 1.18%	3,652,156.86 / 1.35%
12 Months	20 / 1.39%	6,756,347.93 / 2.50%
13 Months	14 / 0.97%	2,041,164.66 / 0.75%
14 Months	12 / 0.83%	2,950,780.22 / 1.09%
15 Months	9 / 0.63%	2,406,296.60 / 0.89%
16 Months	10 / 0.70%	2,253,174.82 / 0.83%
17 Months	4 / 0.28%	1,200,056.39 / 0.44%
18 Months	5 / 0.35%	1,177,029.50 / 0.43%
19 Months	11 / 0.76%	2,380,823.85 / 0.88%
20 Months	5 / 0.35%	1,069,326.89 / 0.40%
21 Months	6 / 0.42%	1,493,141.36 / 0.55%
22 Months	8 / 0.56%	2,497,983.61 / 0.92%
23 Months	4 / 0.28%	974,043.71 / 0.36%
24 Months	5 / 0.35%	1,393,620.03 / 0.51%
25 Months	5 / 0.35%	1,137,818.59 / 0.42%
26 Months	8 / 0.56%	2,302,270.25 / 0.85%
27 Months	7 / 0.49%	2,062,011.35 / 0.76%
28 Months	3 / 0.21%	328,882.31 / 0.12%
29 Months	7 / 0.49%	2,191,704.73 / 0.81%
30 Months	4 / 0.28%	1,654,043.12 / 0.61%
31 Months	2 / 0.14%	382,111.54 / 0.14%
32 Months	1 / 0.07%	261,516.05 / 0.10%
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	1 / 0.07%	125,248.00 / 0.05%
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	1 / 0.07%	274,458.98 / 0.10%
43 Months	1 / 0.07%	435,920.49 / 0.16%
44 Months	0 / 0.00%	0.00 / 0.00%
45 Months	0 / 0.00%	0.00 / 0.00%
46 Months	0 / 0.00%	0.00 / 0.00%
47 Months	0 / 0.00%	0.00 / 0.00%
48 Months	0 / 0.00%	0.00 / 0.00%
49 Months	0 / 0.00%	0.00 / 0.00%
50 Months	0 / 0.00%	0.00 / 0.00%
51 Months	0 / 0.00%	0.00 / 0.00%
52 Months	0 / 0.00%	0.00 / 0.00%
53 Months	0 / 0.00%	0.00 / 0.00%
54 Months	0 / 0.00%	0.00 / 0.00%
55 Months	0 / 0.00%	0.00 / 0.00%
56 Months	0 / 0.00%	0.00 / 0.00%
57 Months	0 / 0.00%	0.00 / 0.00%
58 Months	0 / 0.00%	0.00 / 0.00%
59 Months	0 / 0.00%	0.00 / 0.00%
60+ Months	0 / 0.00%	0.00 / 0.00%

12. Loss Mitigation and Servicing Modifications

		Current		1 Payment		2 Payments		3+ Payments		Foreclosure		REO		Total	
	Modification	**Coun**	**Scheduled Balance**	**Coun**	**Scheduled Balance**	**Coun**	**Scheduled Balance**	**Coun**	**Scheduled Balance**	**Coun**	**Scheduled Balance**	**Coun**	**Scheduled Balance**	**Coun**	**Scheduled Balance**
Group I	Capitalizations	1	145,594.47	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	1	145,594.47
	Other Modificatio	27	4,346,430.05	15	2,462,742.53	2	366,679.91	11	2,137,965.00	15	2,592,568.43	2	232,212.28	72	12,138,598.20
Group II	Capitalizations	3	539,024.62	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	3	539,024.62
	Other Modificatio	111	25,756,862.40	16	4,188,909.17	4	695,558.58	33	8,914,539.31	61	18,025,753.69	0	0.00	225	57,581,623.15
Group III	Capitalizations	1	130,167.53	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	1	130,167.53
	Other Modificatio	4	970,988.70	1	118,239.18	0	0.00	1	75,562.05	3	934,027.08	0	0.00	9	2,098,817.01
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 Modificatio	34	6,425,073.38	8	1,435,882.23	4	1,006,601.98	12	2,061,321.76	22	6,554,548.38	0	0.00	80	17,483,427.73
Deal Totals	**Capitalizations**	**5**	**814,786.62**	**0**	**0.00**	**0**	**0.00**	**0**	**0.00**	**0**	**0.00**	**0**	**0.00**	**5**	**814,786.62**
	Other Modifications	**176**	**37,499,354.53**	**40**	**8,205,773.11**	**10**	**2,068,840.47**	**57**	**13,189,388.12**	**101**	**28,106,897.58**	**2**	**232,212.28**	**386**	**89,302,466.09**

The 5% Reportable Modified Mortgage Loans cap has been raised to 15% for this transaction. As required with this change, a no action letter was obtained from the Rating Agencies.

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Residential Asset Mtge Products, 2006-NC2
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Modification Type		Payoffs				Repurchases				Liquidations				Total			
		Current Month		Cumulative		Current Month		Cumulative		Current Month		Cumulative		Current Month		Cumulative	
		Count	Beginning Balance	Count	Beginning Balance	Count	Beginning Balance	Count	Beginning Balance	Count	Beginning Balance	Count	Beginning Balance	Count	Beginning Balance	Count	Beginning 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	1	54,987.33	4	379,696.50	1	54,987.33	4	379,696.50
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	3	649,422.82	0	0.00	0	0.00	7	3,075,842.82	27	7,594,372.91	7	3,075,842.82	30	8,243,795.73
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	1	544,514.28	0	0.00	0	0.00	2	250,211.15	11	2,514,081.06	2	250,211.15	12	3,058,595.34
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**	**4**	**1,193,937.10**	**0**	**0.00**	**0**	**0.00**	**10**	**3,381,041.30**	**42**	**10,488,150.47**	**10**	**3,381,041.30**	**46**	**11,682,087.57**

The 5% Reportable Modified Mortgage Loans cap has been raised to 15% for this transaction. As required with this change, a no action letter was obtained from the Rating Agencies.

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	8	5	73	0	86
	Beginning Aggregate Scheduled Balance	465,828.38	396,953.99	12,296,822.91	0.00	13,159,605.28
	Principal Portion of Loss	230,385.96	396,953.99	0.00	0.00	627,339.95
	Interest Portion of Loss	28,071.77	14,873.87	19,177.65	0.00	62,123.29
	Total Realized Loss	258,457.73	411,827.86	19,177.65	0.00	689,463.24
Group II	Loss Count	28	3	215	0	246
	Beginning Aggregate Scheduled Balance	5,815,410.67	211,025.48	54,401,179.26	0.00	60,427,615.41
	Principal Portion of Loss	3,845,169.28	211,025.48	0.00	0.00	4,056,194.76
	Interest Portion of Loss	126,695.52	8,505.86	139,518.02	0.00	274,719.40
	Total Realized Loss	3,971,864.80	219,531.34	139,518.02	0.00	4,330,914.16
Group III	Loss Count	0	2	9	0	11
	Beginning Aggregate Scheduled Balance	0.00	95,575.40	2,101,180.90	0.00	2,196,756.30
	Principal Portion of Loss	0.00	95,575.40	0.00	0.00	95,575.40
	Interest Portion of Loss	0.00	1,344.33	3,400.41	0.00	4,744.74
	Total Realized Loss	0.00	96,919.73	3,400.41	0.00	100,320.14
Group IV	Loss Count	11	3	75	0	89
	Beginning Aggregate Scheduled Balance	1,025,281.09	270,187.39	16,522,560.23	0.00	17,818,028.71
	Principal Portion of Loss	764,765.79	270,187.39	0.00	0.00	1,034,953.18
	Interest Portion of Loss	35,078.04	10,100.72	39,515.09	0.00	84,693.85
	Total Realized Loss	799,843.83	280,288.11	39,515.09	0.00	1,119,647.03
Deal Totals	**Loss Count**	**47**	**13**	**372**	**0**	**432**
	Beginning Aggregate Scheduled	**7,306,520.14**	**973,742.26**	**85,321,743.30**	**0.00**	**93,602,005.70**
	Principal Portion of	**4,840,321.03**	**973,742.26**	**0.00**	**0.00**	**5,814,063.29**
	Interest Portion of Loss	**189,845.33**	**34,824.78**	**201,611.17**	**0.00**	**426,281.28**
	Total Realized Loss	**5,030,166.36**	**1,008,567.04**	**201,611.17**	**0.00**	**6,240,344.57**

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Statement to Certificateholder

Residential Asset Mtge Products, 2006-NC2
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B. Cumulative Realized Losses

Cumulative Realized Losses		Liquidations	Charge-Offs	Servicing Modifications	Bankruptcy Losses	Total
Group I	Loss Count	81	141	85	0	307
	Total Realized Loss	6,382,670.67	11,242,408.51	244,167.17	0.00	17,869,246.35
Group II	Loss Count	390	27	264	0	681
	Total Realized Loss	57,941,048.07	3,154,449.56	1,915,548.69	0.00	63,011,046.32
Group III	Loss Count	9	10	9	0	28
	Total Realized Loss	681,869.24	674,071.39	27,374.31	0.00	1,383,314.94
Group IV	Loss Count	166	32	94	0	292
	Total Realized Loss	21,432,270.18	3,460,834.05	457,057.60	0.00	25,350,161.83
Deal Totals	**Loss Count**	**646**	**210**	**452**	**0**	**1,308**
	Total Realized Loss	**86,437,858.16**	**18,531,763.51**	**2,644,147.77**	**0.00**	**107,613,769.44**

C. Subsequent Recoveries

Subsequent Recoveries		Current Period	Cumulative
Group I	Subsequent Recoveries Count	7	84
	Subsequent Recoveries	21,681.75	757,727.29
	Net Loss 1	667,781.49	17,111,519.06
	Net Loss % 2	0.44%	11.40%
Group II	Subsequent Recoveries Count	7	112
	Subsequent Recoveries	12,994.63	337,129.91
	Net Loss 1	4,317,919.53	62,673,916.41
	Net Loss % 2	1.02%	14.77%
Group III	Subsequent Recoveries Count	2	8
	Subsequent Recoveries	938.66	23,374.64
	Net Loss 1	99,381.48	1,359,940.30
	Net Loss % 2	0.56%	7.65%

Group IV	Subsequent Recoveries Count	4	68
	Subsequent Recoveries	8,694.59	198,955.84
	Net Loss 1	1,110,952.44	25,152,005.99
	Net Loss % 2	0.66%	15.00%
Deal Totals	**Subsequent Recoveries Cou**	**20**	**272**
	Subsequent Recoveries	**44,309.63**	**1,317,187.68**
	Net Loss 1	**6,196,034.94**	**106,297,381.76**
	Net Loss % 2	**0.82%**	**13.99%**

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	1.07%	1.21%	1.00%	0.96%	0.51 %
	Constant Default Rate	12.09%	13.61%	11.34%	10.90%	5.90%
Group II	Monthly Default Rate	4.36%	3.76%	3.43%	3.17%	1.24 %
	Constant Default Rate	41.46%	36.85%	34.24%	32.10%	13.94%
Group III	Monthly Default Rate	0.86%	0.43%	0.37%	0.22%	0.26 %
	Constant Default Rate	9.87%	5.09%	4.33%	2.60%	3.02%
Group IV	Monthly Default Rate	2.60%	2.61%	2.36%	2.54%	1.30 %
	Constant Default Rate	27.07%	27.19%	24.93%	26.54%	14.53%
Deal Totals	Monthly Default Rate	**2.96%**	**2.70%**	**2.44%**	**2.35%**	**1.02 %**
	Constant Default Rate	**30.26%**	**27.97%**	**25.68%**	**24.85%**	**11.62%**

1-Month MDR (Current Month) = SUM(Beginning Scheduled balances of liquidating loans) / [SUM(Beginning Scheduled loan balances)- SUM(Scheduled Principal payments)]

m-Month = 3, 6, 12, months or the life of deal to date

m-Month MDR(over m months in period where n is current month)= $1-[(1-MDR_{n-m+1}) * (1-MDR_{n-m+2}) *\ldots* (1-MDR_{n-1}) * (1-MDR_{n})]^{(1/m)}$

$CDR_m = 1- [(1- MDR_m)^{12}]$,where m is number of months in period

14. Credit Enhancement Report

Hedge Agreements

Description	Provider	Termination Date	Amount Received From Provider	Amount Paid to Provider
Yield Maintenance Termination Payment			0.00	0.00
Yield Maintenance Agreement	Deutsche Bank	01/25/2011	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	14,820,025.74	0.00	0.00	0.00	14,820,025.74

17. Excess Cashflow, Overcollateralization and Derivative Amounts

Excess Cashflow and Derivative Summary		
(1)	Scheduled Unmodified Net Interest	1,780,673.92
(2)	Interest Losses	426,281.28
(3)	Subsequent Recoveries	44,309.63
(4)	Interest Adjustment Amount	0.00
(5)	Yield Maintenance	0.00
(6)	Certificate Interest Amount	127,420.10
(7)	OC Reduction Amount	0.00
(8)	Excess Cashflow Prior to OC Provisions and Derivative Amounts Availa	1,139,597.98

Overcollateralization and Derivative Amounts		
	Excess Cashflow Prior to OC Provisions and Derivative Amounts Availa	1,139,597.98
(1)	Unreimbursed Principal Portion of Realized Losses	44,309.63
(2)	Principal Portion of Realized Losses	1,095,288.35
(3)	Overcollateralization Increase	0.00
(4)	Prepayment Interest Shortfall	0.00
(5)	Unpaid PPIS With Accrued Interest	0.00
(6)	Basis Risk Shortfall Carry-Forward Amount	0.00
(7)	Relief Act Shortfall	0.00
(8)	Unreimbursed Realized Losses	0.00
(9)	To Class SB Certificates	0.00

Excess Cashflow Prior to OC Provisions amount takes into account any Non-Recoverable Advance Amounts from Section 6.

18. Performance Tests

Senior Balance Test	
Senior Certificate Beginning Balance - Actual Value	187,222,251.31
Zero Balance	0.00
Senior Certificate Beginning Balance = 0.00	False
Current Distribution Date >= Target Distribution	
Current Distribution Period	44
StepDownTarget Distribution Period	37
Current Distribution Date >= Target Distribution Date	True
Stepdown Date - Senior Enhancement Test	
Current Senior Enhancement Percent - Actual value	34.29817600%
Specified Senior Enhancement Percent - Target value	38.90000000%
Senior Enhance Pct >= Specified Senior Enhance Pct (Actual End Balance <= Target End Bal	False
StepDown Date and Senior Enhancement pass	
Current Distribution Date >= Target Distribution Date	True
Senior Enhance Pct >= Specified Senior Enhance Pct (Actual End Balance <= Target End Bal	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	45.73399300%
Senior Enhancement Delinquency Percentage - Target Value	14.06225200%
Sixty-Plus Delinquency Percentage >= Senior Enhancement Delinquency Percentage Target	True

Trigger Event clause (b) - Realized Loss Test	
Aggregate Realized Loss Percentage - Actual Value	14.17080900%
Scheduled Loss Target Percent	4.25000000%
Aggregate Realized Loss Percentage >= Scheduled Loss Percent	True
Trigger Event is in effect?	
Sixty-Plus Delinquency Percentage >= Senior Enhancement Delinquency Percentage Target	True
Aggregate Realized Loss Percentage >= Scheduled Loss Percent	True
Trigger Event is in effect	True

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 a 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 Revenu 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.

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Statement To Certificateholder

Residential Asset Mortgage Products., 2006-NC2
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Cash Flow Received and Uses of Funds

Cash Flow Received	*Amount*
Principal and Interest Payments	3,359,501.97
Prepayment Premium	0.00
Liquidation and Insurance Proceeds	2,251,855.65
Subsequent Recoveries	44,309.63
Repurchase Proceeds	0.00
Other Deposits/Adjustments (including Derivative Payment)	1,550.32
Total Deposits	5,657,217.57

Uses of Funds	*Amount*
Transfer to Certificate Account	4,850,077.11
Reimbursed Advances and Expenses	796,848.37
Master Servicing Compensation	10,292.10
Derivative Payment	0.00
Total Withdrawals	5,657,217.58
Ending Balance	0.00