

Exhibit 1



SACO I Trust Mortgage-Backed Certificates Series 2006-4

Report for Distribution dated Apr 25, 2022



Series 2006-4

DISTRIBUTION PACKAGE

Distribution Date: Apr 25, 2022

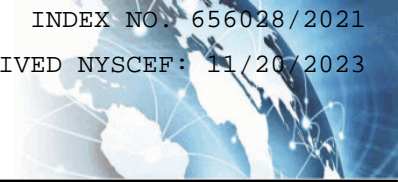


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DATES

First Distribution Date: April 25, 2006
Settlement Date: March 30, 2006
Cutoff Date: March 01, 2006

PARTIES TO THE TRANSACTION

Servicer(s): Chase Home Finance; JPMorgan Chase Bank,
N.A.

Certificate Insurer(s):

Underwriter(s): Bear, Stearns & Co.

ADMINISTRATOR

Name: Edward Przybycien
Title: Account Administrator
Phone: 312-332-7535
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Address: 190 S. LaSalle St. 7th Fl. , Chicago, IL 60603

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The Trustee, at the direction of the Depositor, and based upon information provided in the Mortgage Loan Schedule or by the Servicer, is furnishing this information to each Certificateholder. The Depositor and/or the Servicer may discontinue the furnishing of this Supplemental Report (other than the Payment Date Statement), or may change its format, at any time and without notice to any Certificateholder. While the above parties have undertaken efforts to ensure the reasonable accuracy of this information, this information has not been audited and the parties make no representation as to the accuracy or completeness of the information.





STATEMENT TO CERTIFICATEHOLDERS

Distribution Date: Apr 25, 2022

Determination Date Apr 15, 2022
 Record Date - B-4, C, R-1, R-2, R-3, RX Mar 31, 2022
 Record Date - others Apr 22, 2022

Accrual Periods: Begin End
 Libor Certificates Mar 25, 2022 Apr 24, 2022
 Others Mar 01, 2022 Mar 31, 2022

Payment Detail:

Class	Pass Through Rate (1)	Original Balance	Beginning Balance	Principal Paid	Interest Paid	Total Paid	Applied Loss Amounts Recovered	Applied Loss Amount (Net)	Ending Balance
A-1	0.79657%	320,908,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-2	0.59657%	19,022,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-3	0.87657%	15,978,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-1	1.04157%	37,775,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-2	1.05657%	25,697,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-3	1.07157%	11,050,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-4	1.26657%	11,050,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-5	1.29657%	10,279,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-6	1.38657%	7,966,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-1	2.25657%	8,480,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-2	2.48157%	7,195,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-3	3.98157%	5,653,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-4	5.70657%	6,938,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
C	0.00000%	513,946,331.64	3,054,260.98	0.00	0.00	0.00	0.00	0.00	3,019,587.21
R-1	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R-2	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R-3	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RX	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals:		487,991,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

(1) Reflects the application of Net Rate Cap

Amounts Per 1,000:

Class	Cusip	Beginning Balance	Principal Paid	Interest Paid	Applied Loss Amount	Ending Balance
A-1	785778RD5	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
A-2	785778RU7	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
A-3	785778RV5	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
M-1	785778RE3	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
M-2	785778RF0	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
M-3	785778RG8	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
M-4	785778RH6	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
M-5	785778RJ2	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
M-6	785778RK9	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
B-1	785778RL7	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
B-2	785778RM5	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
B-3	785778RN3	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
B-4	785778RP8	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
C	785778RW3	5.94276249	0.00000000	0.00000000	0.00000000	5.87529675
R-1	785778RQ6	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
R-2	785778RR4	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
R-3	785778RS2	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
RX	785778RT0	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000

Index	Value
LIBOR	0.45657%
Swap Libor	0.45657%



STATEMENT TO CERTIFICATEHOLDERS

Distribution Date: Apr 25, 2022



Interest Detail:

Class	Index + Margin or Fix Rate	Interest Accrued @ PT Rate (1)	Allocation of Net PPIS & Relief Act	Basis Risk	Basis Risk Paid	Basis Risk Unpaid	Applied Realized Loss Amount Paid	Total Interest Paid (2)	Outstanding Carryforward Interest
A-1	0.79657%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-2	0.59657%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-3	0.87657%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-1	1.04157%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-2	1.05657%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-3	1.07157%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-4	1.26657%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-5	1.29657%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-6	1.38657%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-1	2.25657%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-2	2.48157%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-3	3.98157%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-4	5.70657%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
C	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R-1	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R-2	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R-3	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RX	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

(1) Includes interest shortfalls from previous payments dates plus interest thereon

(2) Includes Applied Realized Loss Amount Paid

Applied Loss Detail:

Class	Begin Loss Amount	Loss Amounts Recovered	Loss Amount Paid	Current Applied Loss Amount	Cumulative Loss Amount
A-1	19,189,991.54	0.00	0.00	0.00	19,189,991.54
A-2	0.00	0.00	0.00	0.00	0.00
A-3	2,092,966.48	0.00	0.00	0.00	2,092,966.48
M-1	37,774,999.99	0.00	0.00	0.00	37,774,999.99
M-2	25,697,000.00	0.00	0.00	0.00	25,697,000.00
M-3	11,050,000.00	0.00	0.00	0.00	11,050,000.00
M-4	11,050,000.00	0.00	0.00	0.00	11,050,000.00
M-5	10,279,000.00	0.00	0.00	0.00	10,279,000.00
M-6	7,966,000.00	0.00	0.00	0.00	7,966,000.00
B-1	8,480,000.00	0.00	0.00	0.00	8,480,000.00
B-2	7,195,000.00	0.00	0.00	0.00	7,195,000.00
B-3	5,653,000.00	0.00	0.00	0.00	5,653,000.00
B-4	6,937,999.99	0.00	0.00	0.00	6,937,999.99



STATEMENT TO CERTIFICATEHOLDERS

Distribution Date: Apr 25, 2022

ACCOUNT ACTIVITY

Reserve Fund Account:

Beginning Balance	0.00
Deposit : required deposit from waterfall	0.00
Withdrawal: for Basis Risk shortfalls	0.00
Withdrawal: to Supplemental Interest Trust, any excess	0.00
Ending Balance	0.00

Supplemental Interest Trust:

Swap Notional Balance	0.00
Beginning Balance	0.00
Deposit: Investment Income	0.00
Deposit: excess funds from Basis Risk Reserve Funds	0.00
Deposit: Net Counterparty Payment to Trust	0.00
Deposit: Counterparty Termination Payment	0.00
Deposit / Withdrawal : Net Trust Payment to Counterparty	0.00
Deposit / Withdrawal : Trust Termination Payment to Counterparty	0.00
Withdrawal : to pay interest on certificates	0.00
Withdrawal : to Pay Available Basis Risk Amount	0.00
Withdrawal : to Maintian Target OC, principal	0.00
Withdrawal : to pay Basis Risk Shortfalls	0.00
Withdrawal : to pay Unpaid Realized Loss Amounts	0.00
Withdrawal : to replacement SWAP	0.00
Withdrawal : to C, remaining amounts	0.00
Ending Balance	0.00
Swap Payment made by the trust to the swap provider	0.00
Swap Payment made by the swap provider to the trust	0.00

Prepayment Charges:

Current Amount of Prepayment Charges	0.00
Aggregate Amount of Prepayment Charges	397,918.45
Servicer Prepayment Charge Payment Amounts	0.00
Originator Prepayment Charge Payment Amounts	0.00
Amount in respect of Prepayment Charges allocable to the Class C Certificates	0.00

Escrow Account⁽¹⁾:

Beginning Balance	320,141.34
Deposit:	54,437.63
Investment Income:	0.00
Withdrawal:	0.00
Ending Balance	374,578.97

Miscellaneous:

	Total
Current Recoveries	40.00
Advances:	
Current Advances	Not Provided by Servicer
Outstanding Advances	Not Provided by Servicer
Cumulative Payments to following bonds:	
Class C	16,966,988.39
Class R	0.00
Interest Remittance Amount	20,154.49
Principal Remittance Amount	34,487.02
Principal Distribution Amount	54,437.63
Funds Shortfall	0.00
HAMP investor incentive, cost share, and depreciation funds	(40.26)

Reconciliation:

Available funds (A):	
Servicer remittance	54,641.51
Settlement Payment	0.00
Net Counterparty Payment to Trust	0.00
Libor Settlement (ISDAFix)	0.00
Escrow Withdrawals ⁽¹⁾	0.00
	54,641.51
Distributions (B):	
Net Trust Payment to Counterparty	0.00
Total interest distributed	0.00
Total principal distributed	0.00
Escrow Funds ⁽¹⁾	54,437.63
Misc. Fees	0.00
Trustee Fees	36.91
Extraordinary Trust Fund Expenses	166.97
	54,641.51
(A) - (B):	0.00

Accrued and Unpaid Trust Expenses

0.00

(1)On October 18, 2021, U.S. Bank filed a petition in New York state court seeking judicial instruction concerning issues related to the application of the payment waterfall for this transaction and certain other deals. In connection with this proceeding, the court issues an order to show cause requiring that certain funds be held in escrow on an invested basis until such time as the court enters an order concerning the appropriate distribution of such funds and directing distribution of the same. This page contains reporting items related to the escrow arrangement. Additional information concerning the court proceeding is available at <http://www.USBearSacoArticle77.com>.



STATEMENT TO CERTIFICATEHOLDERS

Distribution Date: Apr 25, 2022

CREDIT ENHANCEMENT AND TRIGGERS

Trigger Event:	
Relevant information:	
A) Current Balance of Loans 60+ days delinq, Bankruptcies, Foreclosures and REOs	415,150.45
B) Ending Collateral Balance	3,019,587.21
C) Current Delinquency Rate (A/B)	13.74858%
D) Rolling Three Month Delinquency Rate	13.14799%
E) Applicable Delinquency Event trigger limit	7.00000%
F) Cumulative Realized Losses	252,500,740.92
G) Original Collateral Balance	513,946,331.64
H) Cumulative Loss % (F/G)	49.12979%
I) Applicable Cumulative Loss Limit %	11.00000%
A Trigger Event will occur if either (1) or (2) is True:	
1) Sixty-Day Plus Delinquency Percentage equals or exceeds the following % (D>=E):	YES
For All Distribution Dates, 7%	
2) Cumulative Loss % exceeds applicable % (H > I)	YES YES
Optional Termination Date Reached:	YES

Overcollateralization:	
Ending Overcollateralization Amount	3,019,587.21
Target Overcollateralization Amount	25,954,289.75
Ending Overcollateralization deficiency amount	22,934,702.54
Overcollateralization release amount	0.00

Excess interest distributions:	
Excess available interest (includes OC release):	(A): 74,388.24
1) as additional principal to certificates	19,950.61
2) Interest Carry Forward and Realized Loss Reimbursement	0.00
3) Required Basis Risk Reserve Deposit to BRRF	0.00
4) Relief Act Shortfalls and Prepayment Interest Shortfalls	0.00
5) to Swap Account	0.00
6) Class C Distribution Amount	0.00
7) Remaining amounts to Class R-3	0.00
	(B): 19,950.61
	(A)-(B): 54,437.63

Stepdown Date:	
Relevant information:	
Current Specified Enhancement Percentage	101.14830%
Current Specified Enhancement Percentage for purposes of Stepdown	101.14830%
The later to occur of:	
(x) the Distribution Date in April 2009	YES
(y) first Distribution Date when the Current Specified Enhancement % equals or	YES
	YES



COLLATERAL / REMITTANCE SUMMARY - GROUP

Distribution Date: Apr 25, 2022

<u>POOL BALANCE INFORMATION:</u>	
Beginning Balance	3,054,260.98
Less: Principal Remittance	34,487.02
Plus: Negative Amortization	0.00
Plus: Draws (If Applicable)	0.00
Less: Net Realized Losses	186.75
Ending Balance	3,019,587.21
<u>PRINCIPAL REMITTANCE:</u>	
Scheduled Principal	10,528.25
Prepayments	21,031.38
Curtailments	3,114.14
Net Liquidation Proceeds	-186.75
Repurchase Principal	0.00
Total Principal Remittance (A)	34,487.02
<u>INTEREST REMITTANCE:</u>	
Gross Interest	21,180.63
Less: Total Retained Fees	1,181.47
Less: Deferred Interest	0.00
Less: Relief Act Interest Shortfall	0.00
Less: Net Prepayment Interest Shortfall	0.00
Less: Net Nonrecoverable Advances	-195.59
Less: Interest Loss	0.00
Net Interest Remittance From Servicer(s) (B)	20,194.75
Prepayment Premiums (C)	0.00
Other Funds (D)	-40.26
<u>REMITTANCE TO TRUST (A+B+C+D):</u>	<u>54,641.51</u>
<u>OTHER INFORMATION:</u>	
Beginning Loan Count	105
Ending Loan Count	104
Ending Pool Factor	0.0058752967
Weighted Average Coupon	9.01187%
Weighted Average Net Coupon	8.49737%
Weighted Average Maximum Net Coupon	8.49737%
Liquidated Loans - Balance	0.00
Negative Amortization - Count	0
Negative Amortization - Balance	0.00
Substitution In Loans	0.00
Substitution Out Loans	0.00
Substitution Adjustment - Principal	0.00
Loans w/ Prepayment Penalties - Balance	0.00
Loans w/ Prepayment Penalties - Count	0
Repurchase Loans - Count	0
Subsequent Recoveries	40.00
<u>NON-RETAINED FEES:</u>	
Excess Servicing Fee	0.00
<u>RETAINED FEES:</u>	
Servicing Fee	1,181.47
LPMI	0.00
Special Servicing Fee	0.00
Additional Master Servicing Fee	0.00
Backup Servicing Fee	0.00
Supplemental Insurance Fee	0.00
Retained Interest	0.00



Series 2006-4

MORTGAGE LOAN CHARACTERISTICS

Distribution Date: Apr 25, 2022



Remaining Principal Balance

Balance	Count		
	Count	Balance	%
0K to 99.99K	104	3,019,587.21	100.00%
Total	104	3,019,587.21	100.00%





MORTGAGE LOAN CHARACTERISTICS

Distribution Date: Apr 25, 2022



Gross Rate

Gross Rate			
	Count	Balance (\$)	%
5.00% - 5.49%	25	1,001,030.58	33.15%
5.50% - 5.99%	1	67,943.75	2.25%
6.50% - 6.99%	1	22,559.12	0.75%
7.00% - 7.49%	1	30,426.49	1.01%
7.50% - 7.99%	3	53,494.42	1.77%
8.00% - 8.49%	2	29,864.48	0.99%
8.50% - 8.99%	3	87,705.11	2.90%
9.00% - 9.49%	6	134,338.81	4.45%
9.50% - 9.99%	9	232,726.85	7.71%
10.00% - 10.49%	7	178,554.61	5.91%
10.50% - 10.99%	5	119,237.92	3.95%
11.00% - 11.49%	5	91,567.81	3.03%
11.50% - 11.99%	13	339,480.96	11.24%
12.00% - 12.49%	6	169,988.96	5.63%
12.50% - 12.99%	5	108,276.75	3.59%
13.00% - 13.49%	3	65,935.71	2.18%
13.50% - 13.99%	3	68,092.27	2.26%
14.00% - 14.49%	5	128,406.03	4.25%
16.00% - 16.49%	1	89,956.58	2.98%
Total	104	3,019,587.21	100.00%

Group 1 Weighted Average Rate: 9.02%

Property Type

Type			
	Count	Balance (\$)	%
2 Units	7	218,149.42	7.22%
Condominium	12	332,066.51	11.00%
Planned Unit Development	32	902,411.55	29.89%
Single Family	52	1,546,931.42	51.23%
Townhouse	1	20,028.31	0.66%
Total	104	3,019,587.21	100.00%

Year of First Payment Date

Year			
	Count	Balance (\$)	%
2005	43	1,279,065.10	42.36%
2006	61	1,740,522.11	57.64%
Total	104	3,019,587.21	100.00%



Series 2006-4

MORTGAGE LOAN CHARACTERISTICS

Distribution Date: Apr 25, 2022

Remaining Term to Maturity

Month			
	Count	Balance (\$)	%
0 - 24	16	462,304.73	15.31%
25 - 48	4	73,973.15	2.45%
145 - 168	84	2,483,309.33	82.24%
Total	104	3,019,587.21	100.00%

Group 1 Weighted Average Remaining Months: 136



MORTGAGE LOAN CHARACTERISTICS

Distribution Date: Apr 25, 2022

Geographic Distribution by State

State			
	Count	Balance (\$)	%
ARIZONA	4	189,274.87	6.27%
CALIFORNIA	9	430,180.65	14.25%
COLORADO	2	54,385.49	1.80%
DELAWARE	1	33,162.17	1.10%
FLORIDA	3	73,173.26	2.42%
GEORGIA	26	570,747.50	18.90%
ILLINOIS	3	149,731.43	4.96%
INDIANA	1	14,768.13	0.49%
KENTUCKY	1	10,405.63	0.34%
MAINE	1	32,620.35	1.08%
MARYLAND	7	310,966.23	10.30%
MASSACHUSETTS	1	48,324.86	1.60%
MICHIGAN	4	113,517.59	3.76%
MISSOURI	2	33,767.76	1.12%
NEBRASKA	1	22,635.04	0.75%
NEW JERSEY	3	112,254.80	3.72%
NEW YORK	2	73,834.58	2.45%
NORTH CAROLINA	2	66,848.78	2.21%
OHIO	2	80,532.38	2.67%
PENNSYLVANIA	2	39,327.87	1.30%
TENNESSEE	2	30,554.98	1.01%
TEXAS	14	241,659.67	8.00%
UTAH	1	20,105.42	0.67%
VIRGINIA	9	235,503.75	7.80%
WEST VIRGINIA	1	31,304.02	1.04%
Total	104	3,019,587.21	100.00%



Series 2006-4

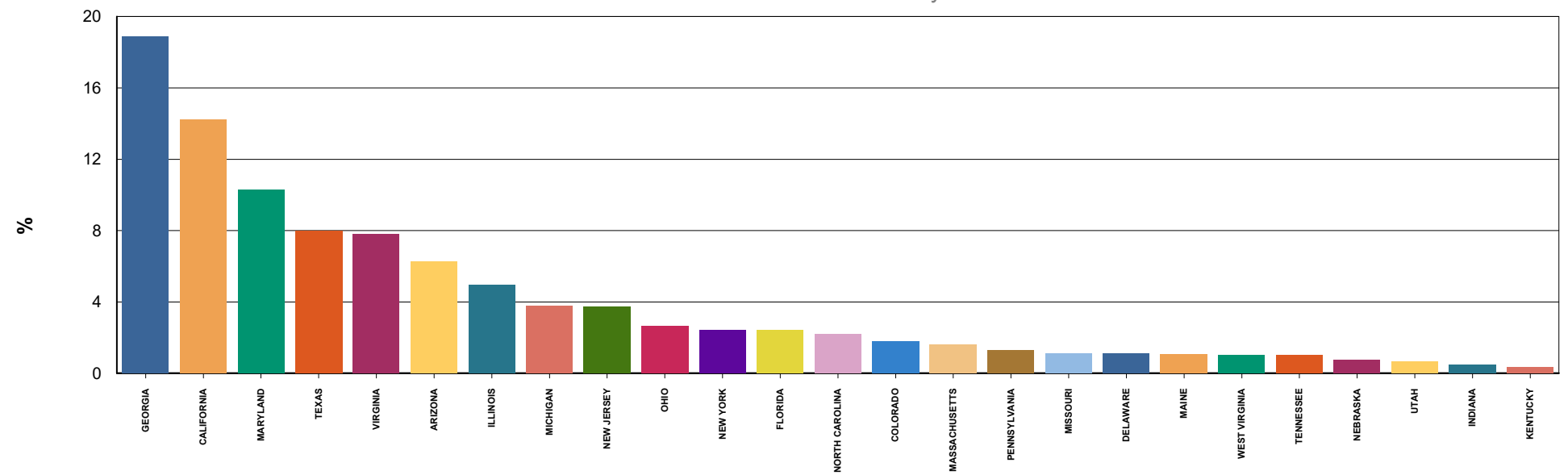
MORTGAGE LOAN CHARACTERISTICS

Distribution Date: Apr 25, 2022



GROUP 1

Collateral Balance Distribution by State

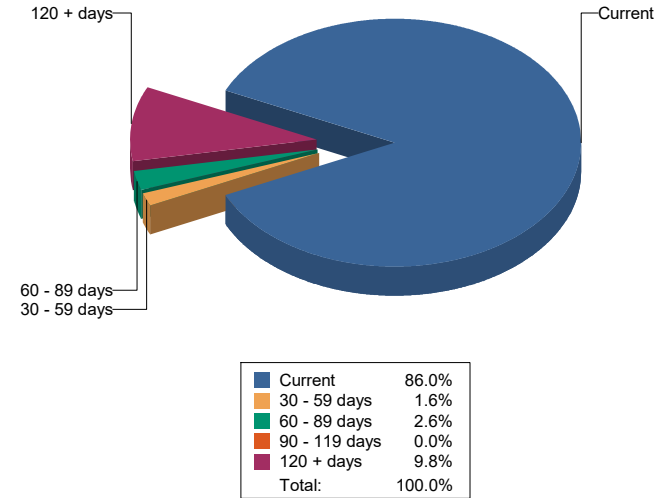




DELINQUENCY SUMMARY REPORT

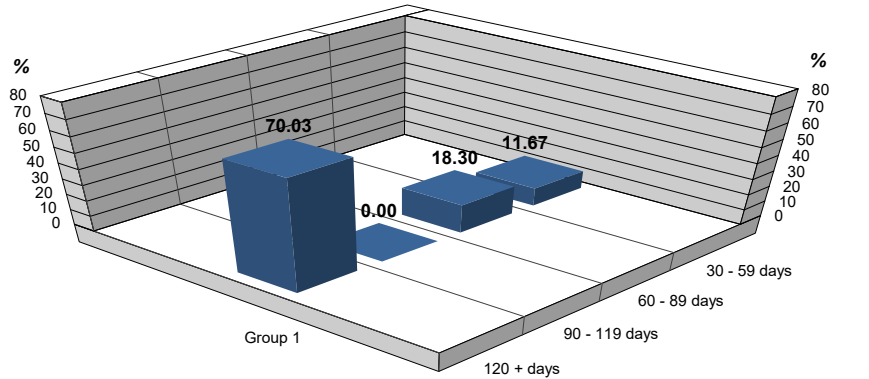
Distribution Date: Apr 25, 2022

Delinquent		Current	30 - 59 days	60 - 89 days	90 - 119 days	120 + days	TOTAL
Bankruptcy	Loan Count	89	2	2	0	6	99
	Sched Bal	2,555,208.54	49,228.22	77,221.30	0.00	136,306.37	2,817,964.43
	Percentage*	84.62%	1.63%	2.56%	0.00%	4.51%	93.32%
	Actual Bal	2,679,544.07	71,875.23	78,242.61	0.00	136,580.90	2,966,242.81
Foreclosure	Loan Count	2	0	0	0	1	3
	Sched Bal	42,436.21	0.00	0.00	0.00	96,990.85	139,427.06
	Percentage*	1.41%	0.00%	0.00%	0.00%	3.21%	4.62%
	Actual Bal	42,436.21	0.00	0.00	0.00	96,990.85	139,427.06
REO	Loan Count	0	0	0	0	1	1
	Sched Bal	0.00	0.00	0.00	0.00	29,198.80	29,198.80
	Percentage*	0.00%	0.00%	0.00%	0.00%	0.97%	0.97%
	Actual Bal	0.00	0.00	0.00	0.00	29,198.80	29,198.80
TOTAL	Loan Count	91	2	2	0	9	104
	Sched Bal	2,597,644.75	49,228.22	77,221.30	0.00	295,492.94	3,019,587.21
	Percentage*	86.03%	1.63%	2.56%	0.00%	9.79%	100.00%
	Actual Bal	2,721,980.28	71,875.23	78,242.61	0.00	295,767.47	3,167,865.59

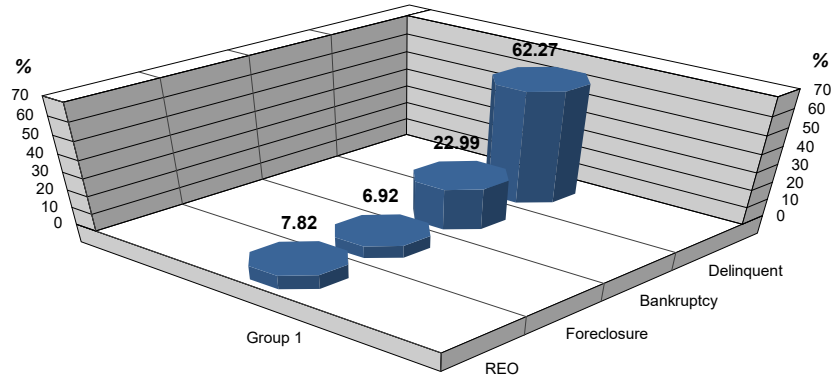


* Percentages are based on scheduled balance as a percent of total pool scheduled balance.

	30 - 59 days			60 - 89 days			90 - 119 days			120 + days			TOTAL		
	Count	Balance (\$)	% of Bal*	Count	Balance (\$)	% of Bal*	Count	Balance (\$)	% of Bal*	Count	Balance (\$)	% of Bal*	Count	Balance (\$)	% of Bal*
Delinquent	2	49,228.22	11.67%	2	77,221.30	18.30%	0	0.00	0.00%	6	136,306.37	32.30%	10	262,755.89	62.27%
Bankruptcy	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	1	96,990.85	22.99%	1	96,990.85	22.99%
Foreclosure	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	1	29,198.80	6.92%	1	29,198.80	6.92%
REO	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	1	32,996.92	7.82%	1	32,996.92	7.82%
TOTAL	2	49,228.22	11.67%	2	77,221.30	18.30%	0	0.00	0.00%	9	295,492.94	70.03%	13	421,942.46	100.00%



Distribution of Delinquencies By Group and Days. (total 100%)



Distribution of Delinquencies By Group and Status Type. (total 100%)

* Percentages are based on scheduled balance as a percent of total delinquent scheduled balance.



Series 2006-4

BANKRUPTCY LOAN DETAIL REPORT

Distribution Date: Apr 25, 2022

Bankruptcy		
Count	Balance (\$)	%
3	139,427.06	100.00%

Loan Number	Original Balance	Ending Balance	Rate %	Next Due Date	Orig Term	State	Lien
13428107	28,880.00	22,330.79	9.50%	03/01/2022	180	GA	2
14497473	86,250.00	96,990.85	5.00%	06/01/2021	180	IL	2
14516751	30,000.00	20,105.42	11.00%	02/01/2024	180	UT	2
Total:	3	145,130.00					



Trust Mortgage-Backed Certificates
 Series 2006-4
 FORECLOSURE LOAN DETAIL REPORT

Distribution Date: Apr 25, 2022

	Foreclosure		
	Count	Balance (\$)	%
	1	29,198.80	100.00%

Loan Number	Original Balance	Ending Balance	Rate %	Next Due Date	Orig Term	State	Lien
14509202	38,580.00	29,198.80	10.38%	12/01/2020	180	FL	2
Total:	1	38,580.00					



Series 2006-4
REO LOAN DETAIL REPORT
Distribution Date: Apr 25, 2022

	REO					
	Count	All (\$)	%	Count	New (\$)	%
	1	32,996.92	100.00%	1	32,996.92	100.00%
TOTAL:	1	32,996.92	100.00%	1	32,996.92	100.00%

GROUP 1

Loan Number	Original Balance	Ending Balance	Rate %	Next Due Date	Orig Term	New REO?	Book Value	State	Lien	Scheduled Principal	REO Date	Actual Ending Balance (UPB)
14496368	51,068.00	32,996.92	10.25%	11/01/2020	180	Yes	Not Available	PA	2	0.00	Not Available	32,996.92
Total:	1	51,068.00	32,996.92									

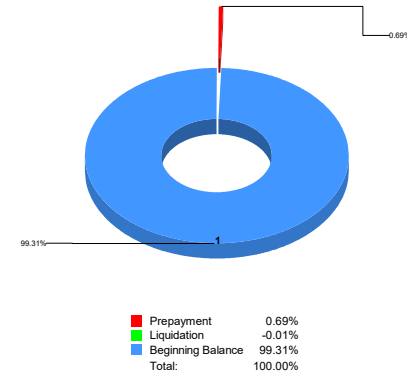


PREPAYMENT & LIQUIDATION LOAN DETAIL REPORT

Distribution Date: Apr 25, 2022



Count	Original Balance	Prepayments Incl Curtail	Liquidation	Group Begin Balance
3	76,494.00	21,031.38	-186.75	3,054,260.98



Loan Num	Original Balance	Beginning Balance	Scheduled Principal	Prepayments Incl Curtail	Liquidation Proceeds	Loss	Add'l Loss	Payoff Description	Paid Off Date	Add'l Loss Date	Loan Rate	Loss Severit	Prepay Penalty	State	Lien
1023689466	14,700.00	0.00	0.00	0.00	40.00	0.00	-40.00	Liquidation	06/16/2021		0.000%		0.00	DE	2
14596837	32,000.00	0.00	0.00	0.00	-226.75	0.00	226.75	Liquidation	06/16/2021		0.000%		0.00	PA	2
13000336	29,794.00	21,107.78	76.40	21,031.38	0.00	0.00	0.00	Voluntary PIF	03/16/2022		7.500%		0.00	TX	2
Total:	3	76,494.00	21,107.78	76.40	21,031.38	-186.75	0.00	186.75					0.00		



SUBSTITUTION IN/OUT LOAN DETAIL REPORT

Distribution Date: Apr 25, 2022

Sub Period: # None #

TOTAL SUBSTITUTIONS

OUT:

IN:



Series 2006-4

MATERIAL MODIFICATIONS, EXTENSIONS, WAIVERS LOAN DETAIL REPORT

Distribution Date: Apr 25, 2022



Effective Distrib Date	Loan Number	Group	Interest Rate	P&I	Balance*	Current Scheduled Bal	Current Actual Bal	Maturity Date	Delinquency	Loan Status
Chase										
04/25/2022	14598825	1	Original Amounts:	9.875%	223.60	19,925.88		12/01/2035	Current	Current
			Modified Amounts:	9.125%	169.20	21,664.33	21,659.87	12/01/2035	Current	Current
Chase Loan Count: 1					Chase Sub-Total:		19,925.88			
					Chase Sub-Total:		21,664.33	21,659.87	21,664.33	
Total Loan Count: 1					Grand Total:		19,925.88	Modified Balance / Pool Balance		0.72%
					Grand Total:		21,664.33	21,659.87	21,664.33	

* Original Amounts represent Beginning Scheduled Balance as of the effective Due Period . Current Balance and Modified Amounts for Delinquency and Loan Status are reported for the current Due Period .

* As of 1/1/2010, historical modifications will no longer be reported as part of the payment date statement.



Series 2006-4

MATERIAL MODIFICATIONS, EXTENSIONS, WAIVERS LOAN DETAIL REPORT - PART 2

Distribution Date: Apr 25, 2022

First Mod Paymt Dt	Loan Number	Margin	Period Cap	Life Cap	Initial Reset Date	Next Reset Date	Int Reset	Loan Type	IO Period	Balloon Payment	Balloon Date	Capitalized Amount	Forgiven Principal	Forgiven Interest	Deferred Principal
Chase															
	14598825							FIX	0						
												Original Amt:			
												Modified Amt:			
										0.00		1,278.63	0.00	0.00	0.00
Chase Loan Count:										Chase Sub-Total:		1,278.63	0.00	0.00	0.00
Total Loan Count:										Grand Total:		1,278.63	0.00	0.00	0.00

* Information only reported to the extent provided by the underlying Servicer(s) and or Sub-Servicer(s).
 * As of 1/1/2010, historical modifications will no longer be reported as part of the payment date statement.



Series 2006-4

HOME AFFORDABLE MODIFICATION PROGRAM LOAN DETAIL REPORT

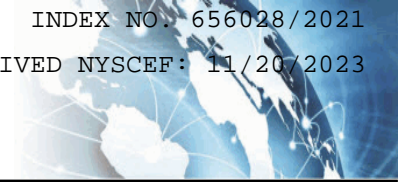
Distribution Date: Apr 25, 2022

Loan Number	Program Participation End Date	Incentive Termination Date	Deferred Principal Amount	Principal Reduction Alternative (PRA)	Deferred Interest Amount	Modified Interest Rate Cap	Bonus Incentive Eligibility	Admin Fees	House Price Depreciation	Pay for Performance Pmt Received	One-Time Bonus Incentive Pmt	Monthly Pmt Reduction Cost Share Amt	PRA Incentive Pmt	Hafa Incentive Pmt
Chase														
Previously Reported HAMP Loans with Current Month Activity (Static elements only reported for current period modifications)														
13319850							CURRENT	0.00	0.00	0.00	0.00	-40.26	0.00	0.00
							CUMULATIVE	0.00	0.00	0.00	0.00	2,294.82	0.00	0.00
Total Current								0.00	0.00	0.00	0.00	-40.26	0.00	0.00
Total Prior:								1,340.00	21,549.60	0.00	11,970.60	155,566.46	0.00	0.00
Total Cumulative								1,340.00	21,549.60	0.00	11,970.60	155,526.20	0.00	0.00



Series 2006-4
MATERIAL BREACHES REPORT

Distribution Date: Apr 25, 2022



Information with respect to material breaches of pool asset representations or warranties or transaction covenants will be included on this page only to the extent required under the governing transaction documents and based solely on data provided to U.S. Bank, as Trustee and/or Securities Administrator, by the party(ies) obligated to provide such information.

Additional information with respect to demands for repurchase as required by Rule 15Ga-1, adopted by the Securities and Exchange Commission pursuant to Section 943 of the Dodd-Frank Wall Street Reform and Consumer Protection Act, may be available from the Issuing Entity, Depositor or Sponsor.