

EXHIBIT I



SACO I Trust Mortgage-Backed Certificates Series 2006-4

Report for Distribution dated Sep 27, 2021



Series 2006-4

DISTRIBUTION PACKAGE

Distribution Date: Sep 27, 2021



TABLE OF CONTENTS

Statement to Certificateholders	Page 1
Remittance Summary Group	Page 5
Mortgage Loan Characteristics	Page 6
Delinquency Report	Page 11
Bankruptcy Loan Detail Report	Page 12
Foreclosure Loan Detail Report	Page 13
REO Loan Detail Report	Page 14
Prepayment & Liquidation Loan Detail Report	Page 15
Substitution In/Out Loan Detail Report	Page 16
Material Modifications Loan Detail Report	Page 17
Extended Material Modifications Loan Detail Report	Page 18
Material Modifications (HAMP) Report	Page 19
Material Breaches Loan Detail Report	Page 20

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

Fax:

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Address: 190 S. LaSalle St. 7th Fl. , Chicago, IL 60603

Website: <https://pivot.usbank.com/>

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: Sep 27, 2021

Determination Date Sep 15, 2021
 Record Date - B-4, C, R-1, R-2, R-3, RX Aug 31, 2021
 Record Date - others Sep 24, 2021

Accrual Periods: Begin End
 Libor Certificates Aug 25, 2021 Sep 26, 2021
 Others Aug 01, 2021 Aug 31, 2021

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	0.42438%	320,908,000.00	498,449.69	105,600.06	0.00	105,600.06	0.00	0.00	392,849.63
A-2	0.22438%	19,022,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-3	0.50438%	15,978,000.00	54,363.67	11,517.32	0.00	11,517.32	0.00	0.00	42,846.35
M-1	0.66938%	37,775,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-2	0.68438%	25,697,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-3	0.69938%	11,050,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-4	0.89438%	11,050,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-5	0.92438%	10,279,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-6	1.01438%	7,966,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-1	1.88438%	8,480,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-2	2.10938%	7,195,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-3	3.60938%	5,653,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-4	5.33438%	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	3,896,618.53	0.00	0.00	0.00	0.00	0.00	3,666,986.55
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	552,813.36	117,117.38	0.00	117,117.38	0.00	0.00	435,695.98

(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	1.55324794	0.32906646	0.00000000	0.00000000	1.22418148
A-2	785778RU7	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
A-3	785778RV5	3.40240769	0.72082363	0.00000000	0.00000000	2.68158405
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	7.58176154	0.00000000	0.00000000	0.00000000	7.13496006
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	0.08438%
Swap Libor	0.08438%



STATEMENT TO CERTIFICATEHOLDERS

Distribution Date: Sep 27, 2021



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	0.42438%	193.90	0.00	0.00	0.00	0.00	0.00	0.00	193.90
A-2	0.22438%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-3	0.50438%	25.13	0.00	0.00	0.00	0.00	0.00	0.00	25.13
M-1	0.66938%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-2	0.68438%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-3	0.69938%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-4	0.89438%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-5	0.92438%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-6	1.01438%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-1	1.88438%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-2	2.10938%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-3	3.60938%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B-4	5.33438%	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	19,220,622.58	0.00	0.00	0.00	19,220,622.58
A-2	0.00	0.00	0.00	0.00	0.00
A-3	2,096,307.27	0.00	0.00	0.00	2,096,307.27
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: Sep 27, 2021

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

Miscellaneous:

Current Recoveries	Total	0.00
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	747.69	
Principal Remittance Amount	117,117.38	
Principal Distribution Amount	117,117.38	
Funds Shortfall	0.00	
HAMP investor incentive, cost share, and depreciation funds	40.26	

Reconciliation:

Available funds (A):		
Servicer remittance	117,865.07	
Settlement Payment	0.00	
Net Counterparty Payment to Trust	0.00	
	117,865.07	
Distributions (B):		
Net Trust Payment to Counterparty	0.00	
Total interest distributed	0.00	
Total principal distributed	117,117.38	
Misc. Fees	0.00	
Trustee Fees	47.08	
Extraordinary Trust Fund Expenses	700.61	
	117,865.07	
(A) - (B):	0.00	

Accrued and Unpaid Trust Expenses

0.00



STATEMENT TO CERTIFICATEHOLDERS

Distribution Date: Sep 27, 2021

CREDIT ENHANCEMENT AND TRIGGERS

Trigger Event:

Relevant information:

A) Current Balance of Loans 60+ days delinq, Bankruptcies, Foreclosures and REOs	684,984.93
B) Ending Collateral Balance	3,666,986.55
C) Current Delinquency Rate (A/B)	18.67978%
D) Rolling Three Month Delinquency Rate	20.66635%
E) Applicable Delinquency Event trigger limit	7.00000%
F) Cumulative Realized Losses	252,533,982.44
G) Original Collateral Balance	513,946,331.64
H) Cumulative Loss % (F/G)	49.13626%
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	3,231,290.57
Target Overcollateralization Amount	25,954,289.75
Ending Overcollateralization deficiency amount	22,722,999.18
Overcollateralization release amount	0.00

Excess interest distributions:

Excess available interest (includes OC release):	(A):	0.00
1) as additional principal to certificates		0.00
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):	0.00
	(A)-(B):	0.00

Stepdown Date:

Relevant information:

Current Specified Enhancement Percentage	91.18673%
Current Specified Enhancement Percentage for purposes of Stepdown	91.18673%

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: Sep 27, 2021

<u>POOL BALANCE INFORMATION:</u>	
Beginning Balance	3,896,618.53
Less: Principal Remittance	126,128.76
Plus: Negative Amortization	0.00
Plus: Draws (If Applicable)	0.00
Less: Net Realized Losses	103,503.22
Ending Balance	3,666,986.55
<u>PRINCIPAL REMITTANCE:</u>	
Scheduled Principal	86,252.82
Prepayments	51,471.68
Curtailments	-11,540.74
Net Liquidation Proceeds	-55.00
Repurchase Principal	0.00
Total Principal Remittance (A)	126,128.76
<u>INTEREST REMITTANCE:</u>	
Gross Interest	-4,918.92
Less: Total Retained Fees	1,369.42
Less: Deferred Interest	0.00
Less: Relief Act Interest Shortfall	0.00
Less: Net Prepayment Interest Shortfall	0.00
Less: Net Nonrecoverable Advances	2,015.61
Less: Interest Loss	0.00
Net Interest Remittance From Servicer(s) (B)	-8,303.95
Prepayment Premiums (C)	0.00
Other Funds (D)	40.26
<u>REMITTANCE TO TRUST (A+B+C+D):</u>	<u>117,865.07</u>
<u>OTHER INFORMATION:</u>	
Beginning Loan Count	132
Ending Loan Count	124
Ending Pool Factor	0.0071349601
Weighted Average Coupon	9.14612%
Weighted Average Net Coupon	8.63162%
Weighted Average Maximum Net Coupon	8.63162%
Liquidated Loans - Balance	103,448.22
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	0.00
<u>NON-RETAINED FEES:</u>	
Excess Servicing Fee	0.00
<u>RETAINED FEES:</u>	
Servicing Fee	1,369.42
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



MORTGAGE LOAN CHARACTERISTICS

Distribution Date: Sep 27, 2021

Remaining Principal Balance

Balance			
	Count	Balance	%
0K to 99.99K	124	3,666,986.55	100.00%
Total	124	3,666,986.55	100.00%





MORTGAGE LOAN CHARACTERISTICS

Distribution Date: Sep 27, 2021

Gross Rate

Gross Rate			
	Count	Balance (\$)	%
5.00% - 5.49%	27	1,126,148.69	30.71%
5.50% - 5.99%	1	69,813.40	1.90%
6.50% - 6.99%	1	23,124.07	0.63%
7.00% - 7.49%	1	31,865.15	0.87%
7.50% - 7.99%	5	92,012.68	2.51%
8.00% - 8.49%	4	115,817.93	3.16%
8.50% - 8.99%	3	89,281.94	2.43%
9.00% - 9.49%	7	158,937.13	4.33%
9.50% - 9.99%	12	329,041.47	8.97%
10.00% - 10.49%	9	227,486.04	6.20%
10.50% - 10.99%	6	152,152.68	4.15%
11.00% - 11.49%	7	171,546.51	4.68%
11.50% - 11.99%	13	354,633.05	9.67%
12.00% - 12.49%	7	189,648.56	5.17%
12.50% - 12.99%	6	137,947.88	3.76%
13.00% - 13.49%	3	66,938.25	1.83%
13.50% - 13.99%	6	109,260.49	2.98%
14.00% - 14.49%	5	130,364.22	3.56%
16.00% - 16.49%	1	90,966.41	2.48%
Total	124	3,666,986.55	100.00%

Group 1 Weighted Average Rate: 9.07%

Property Type

Type			
	Count	Balance (\$)	%
2 Units	10	323,086.00	8.81%
Condominium	12	341,896.00	9.32%
Planned Unit Development	38	1,104,638.36	30.12%
Single Family	63	1,876,355.38	51.17%
Townhouse	1	21,010.81	0.57%
Total	124	3,666,986.55	100.00%

Year of First Payment Date

Year			
	Count	Balance (\$)	%
2005	53	1,622,756.45	44.25%
2006	71	2,044,230.10	55.75%
Total	124	3,666,986.55	100.00%



MORTGAGE LOAN CHARACTERISTICS

Distribution Date: Sep 27, 2021

Remaining Term to Maturity

Month			
	Count	Balance (\$)	%
0 - 24	24	770,851.89	21.02%
49 - 72	7	135,950.95	3.71%
145 - 168	6	114,775.61	3.13%
169 - 192	87	2,645,408.10	72.14%
Total	124	3,666,986.55	100.00%

Group 1 Weighted Average Remaining Months: 131



MORTGAGE LOAN CHARACTERISTICS

Distribution Date: Sep 27, 2021

**Geographic Distribution by State**

State			
	Count	Balance (\$)	%
ARIZONA	4	191,272.90	5.22%
CALIFORNIA	10	467,124.94	12.74%
COLORADO	3	104,125.98	2.84%
DELAWARE	1	33,691.40	0.92%
FLORIDA	4	113,347.88	3.09%
GEORGIA	29	658,891.57	17.97%
ILLINOIS	3	152,511.52	4.16%
INDIANA	3	57,012.35	1.55%
KENTUCKY	2	37,478.90	1.02%
MAINE	1	32,812.18	0.89%
MARYLAND	8	353,418.24	9.64%
MASSACHUSETTS	1	49,117.56	1.34%
MICHIGAN	4	115,828.73	3.16%
MISSOURI	3	73,919.72	2.02%
NEBRASKA	1	22,929.88	0.63%
NEVADA	1	37,931.77	1.03%
NEW JERSEY	3	114,489.39	3.12%
NEW YORK	2	82,987.77	2.26%
NORTH CAROLINA	3	97,523.55	2.66%
OHIO	3	93,659.74	2.55%
PENNSYLVANIA	2	42,363.96	1.16%
RHODE ISLAND	1	71,449.76	1.95%
SOUTH CAROLINA	1	17,303.37	0.47%
TENNESSEE	2	31,248.48	0.85%
TEXAS	17	300,974.49	8.21%
UTAH	1	23,275.06	0.63%
VIRGINIA	10	258,351.09	7.05%
WEST VIRGINIA	1	31,944.37	0.87%
Total	124	3,666,986.55	100.00%



MORTGAGE LOAN CHARACTERISTICS

GROUP 1

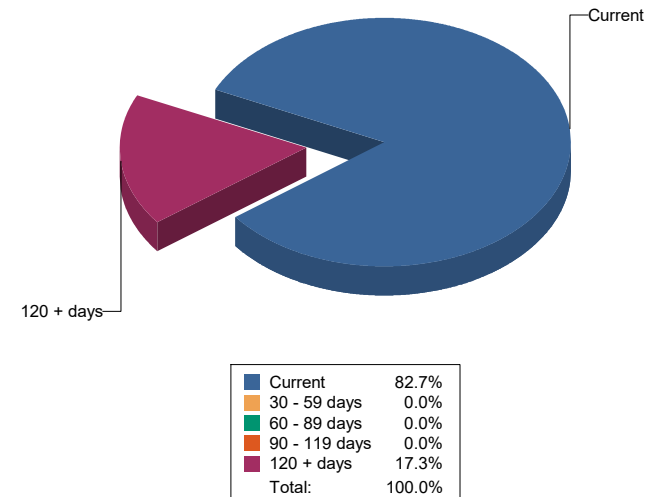
State	Percentage (%)
GEORGIA	18.0
CALIFORNIA	12.5
MARYLAND	9.5
TEXAS	8.2
VIRGINIA	7.0
ARIZONA	5.2
ILLINOIS	4.2
MICHIGAN	3.2
NEW JERSEY	3.1
FLORIDA	3.1
COLORADO	2.8
NORTH CAROLINA	2.7
OHIO	2.5
NEW YORK	2.2
MISSOURI	2.0
RHODE ISLAND	2.0
INDIANA	1.6
MASSACHUSETTS	1.3
PENNSYLVANIA	1.1
NEVADA	1.0
KENTUCKY	1.0
DELAWARE	0.8
MAINE	0.8
WEST VIRGINIA	0.8
TENNESSEE	0.8
UTAH	0.6
NEBRASKA	0.6
SOUTH CAROLINA	0.4



DELINQUENCY SUMMARY REPORT

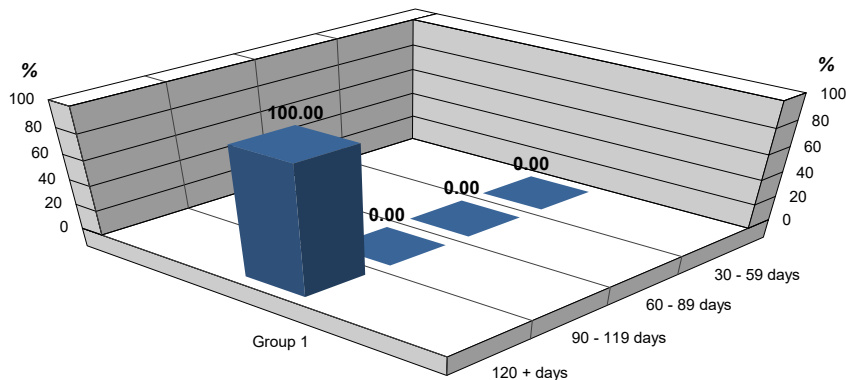
Distribution Date: Sep 27, 2021

		Current	30 - 59 days	60 - 89 days	90 - 119 days	120 + days	TOTAL
Delinquent	Loan Count	103	0	0	0	18	121
	Sched Bal	2,982,001.62	0.00	0.00	0.00	612,498.09	3,594,499.71
	Percentage*	81.32%	0.00%	0.00%	0.00%	16.70%	98.02%
	Actual Bal	3,137,785.83	0.00	0.00	0.00	613,624.44	3,751,410.27
Bankruptcy	Loan Count	2	0	0	0	1	3
	Sched Bal	49,211.78	0.00	0.00	0.00	23,275.06	72,486.84
	Percentage*	1.34%	0.00%	0.00%	0.00%	0.63%	1.98%
	Actual Bal	49,357.24	0.00	0.00	0.00	23,275.06	72,632.30
Foreclosure	Loan Count	0	0	0	0	0	0
	Sched Bal	0.00	0.00	0.00	0.00	0.00	0.00
	Percentage*	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	Actual Bal	0.00	0.00	0.00	0.00	0.00	0.00
REO	Loan Count	0	0	0	0	0	0
	Sched Bal	0.00	0.00	0.00	0.00	0.00	0.00
	Percentage*	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	Actual Bal	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	Loan Count	105	0	0	0	19	124
	Sched Bal	3,031,213.40	0.00	0.00	0.00	635,773.15	3,666,986.55
	Percentage*	82.66%	0.00%	0.00%	0.00%	17.34%	100.00%
	Actual Bal	3,187,143.07	0.00	0.00	0.00	636,899.50	3,824,042.57

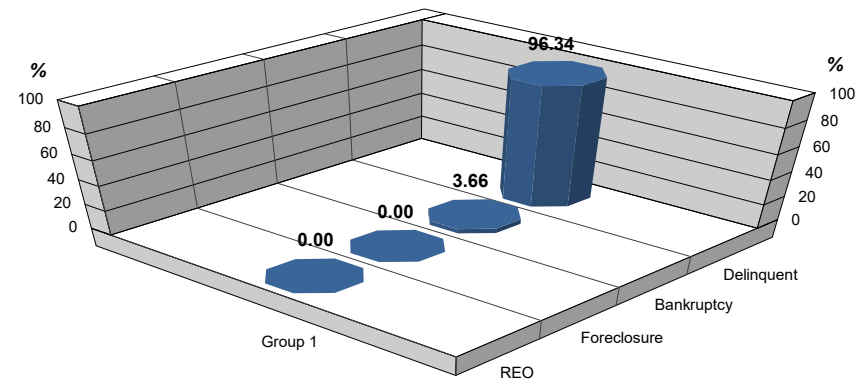


* Percentages are based on scheduled balance as a percent of total pool scheduled balance.

	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	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	18	612,498.09	96.34%	18	612,498.09	96.34%
Bankruptcy	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	1	23,275.06	3.66%	1	23,275.06	3.66%
Foreclosure	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%
REO	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%
TOTAL	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	19	635,773.15	100.00%	19	635,773.15	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.



BANKRUPTCY LOAN DETAIL REPORT

Distribution Date: Sep 27, 2021

	Bankruptcy		
	Count	Balance (\$)	%
	3	72,486.84	100.00%

Loan Number	Original Balance	Ending Balance	Rate %	Next Due Date	Orig Term	State	Lien
11726684	33,400.00	26,495.42	10.50%	08/01/2021	360	KY	2
13428107	28,880.00	22,716.36	9.50%	09/01/2021	180	GA	2
14516751	30,000.00	23,275.06	11.00%	01/01/2021	180	UT	2
Total:	3	92,280.00					



Series 2006-4
FORECLOSURE LOAN DETAIL REPORT

Distribution Date: Sep 27, 2021

None

Loan Number	Original Balance	Ending Balance	Rate %	Next Due Date	Orig Term	State	Lien
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Total:



Series 2006-4
REO LOAN DETAIL REPORT
Distribution Date: Sep 27, 2021



None

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)
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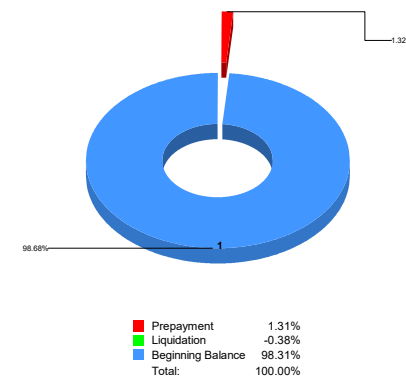
Total:



PREPAYMENT & LIQUIDATION LOAN DETAIL REPORT

Distribution Date: Sep 27, 2021

	Count	Original Balance	Prepayments Incl Curtail	Liquidation	Group Begin Balance
	9	294,510.00	51,471.68	-15,047.01	3,896,618.53



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
1023687063	71,000.00	56,697.61	148.15	0.00	-148.15	56,697.61	0.00	Liquidation			9.500%	100.000%	0.00	FL	2
1023688678	24,400.00	21,181.69	40.09	0.00	-40.09	21,181.69	0.00	Liquidation			12.750%	100.000%	0.00	CT	2
12264750	20,410.00	15,506.75	14,782.64	0.00	-14,782.64	15,506.75	0.00	Liquidation			11.000%	100.000%	0.00	CO	2
13147764	11,800.00	10,062.17	21.13	0.00	-21.13	10,062.17	0.00	Liquidation			12.500%	100.000%	0.00	IN	2
14596837	32,000.00	0.00	0.00	0.00	-55.00	0.00	55.00	Liquidation			0.000%		0.00	PA	2
12833281	35,800.00	32,770.07	62.65	32,707.42	0.00	0.00	0.00	Voluntary PIF			14.000%		0.00	FL	2
13276415	21,400.00	18,641.46	53.18	18,588.28	0.00	0.00	0.00	Voluntary PIF			8.940%		0.00	TN	2
14182828	64,300.00	49,094.83	48,949.85	144.98	0.00	0.00	0.00	Voluntary PIF			7.875%		0.00	CA	2
14501944	13,400.00	10,817.56	10,786.56	31.00	0.00	0.00	0.00	Voluntary PIF			12.750%		0.00	LA	2
Total:	9	294,510.00	214,772.14	74,844.25	51,471.68	-15,047.01	103,448.22	55.00					0.00		



SUBSTITUTION IN/OUT LOAN DETAIL REPORT

Distribution Date: Sep 27, 2021

Sub Period: **# None #**

TOTAL SUBSTITUTIONS

OUT:

IN:



MATERIAL MODIFICATIONS, EXTENSIONS, WAIVERS LOAN DETAIL REPORT

Distribution Date: Sep 27, 2021

U.S. Bank National Association in its respective capacity under the transaction documents is not aware of any material modifications, extensions or waivers to pool asset terms, fees, penalties or payments

Loan Count:	Sub-Total:	
	Sub-Total:	
Total Loan Count:	Grand Total:	Modified Balance / Pool Balance
	Grand Total:	

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



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

Distribution Date: Sep 27, 2021

U.S. Bank National Association in its respective capacity under the transaction documents is not aware of any material modifications, extensions or waivers to pool asset terms, fees, penalties or payments

Loan Count:

Sub-Total:

Total Loan Count:

Grand Total:

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



HOME AFFORDABLE MODIFICATION PROGRAM LOAN DETAIL REPORT

Distribution Date: Sep 27, 2021

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	2,093.52	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	155,284.64	0.00	0.00
Total Cumulative								1,340.00	21,549.60	0.00	11,970.60	155,324.90	0.00	0.00



MATERIAL BREACHES REPORT

Distribution Date: Sep 27, 2021

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.