

Investor Report

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BNY MELLON

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BNY MELLON

GSMPS Mortgage Loan Trust, Series 2006-RP1

Deal Code: GSMPS06RP1
 Distribution Date: 06/25/2019
 Pay Date: 06/25/2019

Certificate Distribution Report

CLASS	Pass-Through Rate	Accrual Method	Original Face Value	Beginning Balance	Principal	Interest	Total	Realized Loss	Deferred Interest	Ending Principal	Cumulative Realized Loss
IAF1	2.779750	30/360	224,000,000.00	47,078,752.31	416,789.04	109,055.97	525,845.01	85,016.85	0.00	46,576,946.42	761,341.58
IAF2	2.779750	30/360	218,038,000.00	45,825,700.82	405,695.75	106,153.33	511,849.08	82,754.03	0.00	45,337,251.04	741,077.65
IA2	7.500000	30/360	14,770,000.00	2,922,063.17	10,732.74	18,262.89	28,995.63	0.00	0.00	2,911,330.43	11,122.16
IA3	8.000000	30/360	16,447,000.00	2,768,676.94	14,079.29	18,457.85	32,537.14	0.00	0.00	2,754,597.65	39,759.51
IA4	8.500000	30/360	9,784,000.00	1,289,501.40	13,476.32	9,133.97	22,610.29	0.00	0.00	1,276,025.08	32,442.72
IIA1	4.131678	30/360	38,781,000.00	5,564,245.45	26,625.50	19,158.06	45,783.56	0.00	0.00	5,537,619.95	27,248.96
B1	0.000000	30/360	2,677,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,779,300.04
B2	0.000000	30/360	2,408,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,720,263.28
B3	0.000000	30/360	2,140,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,741,025.02
B4	0.000000	30/360	1,873,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,694,655.16
B5	0.000000	30/360	1,070,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	985,399.07
B6	0.000000	30/360	3,213,802.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,983,527.04
R1	7.500000	30/360	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R2	7.500000	30/360	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
C	0.000000	30/360	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
X	0.000000	30/360	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total			535,202,002.00	105,448,940.09	887,398.64	280,222.07	1,167,620.71	167,770.88	0.00	104,393,770.57	12,517,162.19

CLASS	Pass-Through Rate	Accrual Method	Original Face Value	Beginning Balance	Principal	Interest	Total	Realized Loss	Deferred Interest	Ending Principal	Cumulative Realized Loss
IAS	1.972982	30/360	442,038,000.00	92,904,453.13	0.00	152,748.99	152,748.99	0.00	0.00	91,914,197.46	0.00
AX	8.500000	30/360	498,137.62	32,654.70	0.00	231.30	231.30	0.00	0.00	31,975.12	0.00
Total			442,536,137.62	92,937,107.83	0.00	152,980.29	152,980.29	0.00	0.00	91,946,172.58	0.00



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GSMPS Mortgage Loan Trust, Series 2006-RP1

Deal Code: GSMPS06RP1
Distribution Date: 06/25/2019
Pay Date: 06/25/2019

Factor Information

CLASS	Class Type	CUSIP	Rate Type	Beginning Balance	Principal	Interest	Total	Realized Loss	Ending Principal
IAF1	Senior	3623413C1	FLT	210.17300138	1.86066536	0.48685701	2.34752237	0.37953951	207.93279652
IAF2	Senior	3623413V9	FLT	210.17300113	1.86066534	0.48685702	2.34752236	0.37953948	207.93279630
IA2	Senior	3623413E7	FIX	197.83772309	0.72665809	1.23648544	1.96314353	0.00000000	197.11106500
IA3	Senior	3623413F4	FIX	168.33932875	0.85604001	1.12226242	1.97830243	0.00000000	167.48328875
IA4	Senior	3623413G2	FIX	131.79695421	1.37738348	0.93356194	2.31094542	0.00000000	130.41957073
IIA1	Senior	3623413J6	FIX	143.47864805	0.68656043	0.49400634	1.18056677	0.00000000	142.79208762
B1	Subordinate	3623413K3	FIX	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
B2	Subordinate	3623413L1	FIX	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
B3	Subordinate	3623413M9	FIX	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
B4	Subordinate	3623413N7	FIX	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
B5	Subordinate	3623413P2	FIX	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
B6	Subordinate	3623413Q0	FIX	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
R1		3623413R8	RES	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
R2		3623413S6	RES	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
C		3623413U1	FIX	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
X		3623413T4	FIX	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
Total				197.02643057	1.65806301	0.52358188	2.18164488	0.31347207	195.05489550

CLASS	Class Type	CUSIP	Rate Type	Beginning Balance	Principal	Interest	Total	Realized Loss	Ending Principal
IAS	Senior	3623413D9	NTL	210.17300126	0.00000000	0.34555624	0.34555624	0.00000000	207.93279641
AX		3623413H0	NTL	65.55357132	0.00000000	0.46432952	0.46432952	0.00000000	64.18932985
Total				210.01021144	0.00000000	0.34568994	2.58490876	0.00000000	207.77099261



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Collateral Information by Subgroup					
	Scheduled Principal	Principal Prepayments	Ending Scheduled Balance	Modified Net WAC	non Modified Net Wac
Pool 1 Subgroup 1	302,695.75	599,733.77	90,711,250.82	4.627570%	4.752732%
Pool 1 Subgroup 2	11,618.97	88.78	2,872,467.47	4.892678%	5.293587%
Pool 1 Subgroup 3	14,656.55	701.78	2,677,490.68	5.935391%	6.028485%
Pool 1 Subgroup 4	8,786.55	6,331.33	1,338,678.60	6.043192%	5.968803%
Pool 1 Total	337,757.82	606,855.66	97,599,887.57	N/A	N/A
Pool 2 Total	27,764.19	1,869.74	5,655,340.18	4.131685%	4.131678%



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GSMPS Mortgage Loan Trust, Series 2006-RP1

Deal Code: GSMPS06RP1
Distribution Date: 06/25/2019
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Interest Distribution Detail

CLASS (1)	Accrued Interest (2)	Deferred Interest (3)	Prior Basis Risk Shortfalls (4)	Current Basis Risk Shortfalls (5)	Current Basis Risk Shortfalls Paid (6)	Current Interest Shortfalls (7)	Current Interest Shortfalls Paid (8)	PPIS (9)	Relief Act Shortfalls (10)	Interest Paid (11) 2-3+6-7+8
R2_TAX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GP1COLLATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GP2COLLATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GP3COLLATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GP4COLLATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GP5COLLATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Interest Accrual Detail

CLASS	Capped Interest Rate	Current Spread	Base Rate	Index Rate	Next Index Rate	Next Spread	Next Interest Rate	Accrual Begin Date	Accrual End Date
R2_TAX	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
GP1COLLATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
GP2COLLATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
GP3COLLATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
GP4COLLATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
GP5COLLATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00		



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GSMPS Mortgage Loan Trust, Series 2006-RP1

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Interest Shortfalls Detail

CLASS	Current PPIS	Cumulative PPIS	Current Relief Act Shortfall	Cumulative Relief Act Shortfall	Prior Unpaid Interest Shortfalls	Current Interest Shortfalls	Current Interest Shortfalls Paid	Outstanding Interest Shortfalls	Prior Basis Risk Shortfalls	Current Basis Risk Shortfalls	Current Basis Risk Shortfalls Paid	Basis Risk Shortfalls Outstanding
IAF1	0.00	0.00	0.00	127.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IAF2	0.00	0.00	0.00	123.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IA2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IA3	0.00	0.00	0.00	1,542.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IA4	0.00	0.00	0.00	200.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IIA1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B1	0.00	0.00	0.00	21.01	140,231.66	0.00	0.00	140,231.66	0.00	0.00	0.00	0.00
B2	0.00	0.00	0.00	18.90	114,473.60	0.00	0.00	114,473.60	0.00	0.00	0.00	0.00
B3	0.00	0.00	0.00	16.79	61,623.73	0.00	0.00	61,623.73	0.00	0.00	0.00	0.00
B4	0.00	0.00	0.00	14.70	97,547.34	0.00	0.00	97,547.34	0.00	0.00	0.00	0.00
B5	0.00	0.00	0.00	8.41	18,067.82	0.00	0.00	18,067.82	0.00	0.00	0.00	0.00
B6	0.00	0.00	0.00	6.98	7,707.97	0.00	0.00	7,707.97	0.00	0.00	0.00	0.00
R1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
C	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
X	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	2,080.91	439,652.12	0.00	0.00	439,652.12	0.00	0.00	0.00	0.00

CLASS	Current PPIS	Cumulative PPIS	Current Relief Act Shortfall	Cumulative Relief Act Shortfall	Prior Unpaid Interest Shortfalls	Current Interest Shortfalls	Current Interest Shortfalls Paid	Outstanding Interest Shortfalls	Prior Basis Risk Shortfalls	Current Basis Risk Shortfalls	Current Basis Risk Shortfalls Paid	Basis Risk Shortfalls Outstanding
IAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	0.00	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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Proceeds by Subgroup				
	Liquidation Proceeds	Post Liquidation Proceeds	Condemnation Proceeds	Insurance Proceeds
Pool 1Subgroup1	0.00	0.00	0.00	0.00
Pool 1Subgroup2	0.00	0.00	0.00	0.00
Pool 1Subgroup3	0.00	0.00	0.00	0.00
Pool 1Subgroup4	0.00	0.00	0.00	0.00
Pool 1 Total	0.00	0.00	0.00	0.00
Pool 2 Total	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00



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Total Losses for Current Period							
	Pool1 Subgroup1	Pool1 Subgroup2	Pool1 Subgroup3	Pool1 Subgroup4	Pool1 Total	Pool2 Total	Totals
Realized Losses	162,545.49	0.00	0.00	0.00	162,545.49	0.00	162,545.49
Subsequent Losses	6,225.39	0.00	0.00	0.00	6,225.39	0.00	6,225.39
Subsequent Gains	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00
Nin Recoverable Advances	60,151.78	0.00	0.00	0.00	60,151.78	0.00	60,151.78
Total Losses	167,770.88	0.00	0.00	0.00	167,770.88	0.00	167,770.88



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Principal Percentages				
	Senior Percentage	Subordinate Percentage	Senior Prepayment Percentage	Subordinate Prepayment Percentage
Pool1 Subgroup1	100.000000%	0.000000%	100.000000%	0.000000%
Pool1 Subgroup2	100.000000%	0.000000%	100.000000%	0.000000%
Pool1 Subgroup3	100.000000%	0.000000%	100.000000%	0.000000%
Pool1 Subgroup4	95.250757%	4.749243%	100.000000%	0.000000%
Pool 2	97.876355%	2.123645%	100.000000%	0.000000%



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Basis Risk Reserve Fund Payments		
	Class IAF1 Basis Risk Reserve Fund	Class IAF2 Basis Risk Reserve Fund
Beginning Balance	2,500.00	2,500.00
Current Interest Cap Amount	0.00	0.00
Permitted Investment Earnings	0.00	0.00
Deposits to Reserve Fund	0.00	0.00
Basis Risk Shortfall Paid	0.00	0.00
Basis Risk Unpaid	0.00	0.00
Ending Balance	2,500.00	2,500.00

Deal Other details

Section 4.01(iii) Available Distribution Amount	1,320,600.99
Aggregate Principal Distribution	974,247.41
Total Losses for Current Reporting Period	167,770.88
Other Principal Adjustments	0.00
Applied Losses Incurred during the Current Reporting Period	1,138,542.83
Total Losses Affecting Bonds	1,306,313.71
Cumulative Realized Losses (not including Applied Loss)	11,200,858.14

Extraordinary Trust Fund Expenses

Reimbursement of Expenses Incurred by the Trustee pursuant to the Master Servicing and Trust Agreement	746.37
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Deal Code: GSMPS06RP1
Distribution Date: 06/25/2019
Pay Date: 06/25/2019

GSMPS MORTGAGE LOAN TRUST MORTGAGE PASS-THROUGH CERTIFICATES 2006-RP1

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GSMPS MORTGAGE LOAN TRUST MORTGAGE PASS-THROUGH CERTIFICATES 2006-RP1

Collateral Information - Summary

Total

Interest Collections	
Scheduled Interest	448,766.00
Prepay Interest Excess / Shortfall	0.00
Interest Adjustment	0.00
Servicer Provided Fee (DAD)	0.00
Servicer Stop Advance	0.00
Total Interest Collected	448,766.00

Fee Summary	
Servicer Fee (1)	39,066.06
Servicer Fee (2)	0.00
Trustee Fee	0.00
Primary Mortgage Insurance Fee	0.00
Other Fees	0.00
Total Fees	39,066.06
Total Fees (Withheld)	39,066.06

Other Interest Adjustment	
Relief Act (Soldiers _Sailors)	0.00
Servicer Compensating Int Deduct	0.00
DAD Fees	0.00
Loan Modification ARM	(72.89)
Late Fees	0.00
Legal Fees	0.00
Lender Paid Mortgage Insurance	0.00
Pool Level Servicer Fee	0.00
Pre-Securitization Int. Arrearage	0.00
Loan Modification Loss	0.00
Modification Adjustment	4,385.24
NonRecoverable Servicer Advance	(1,535.18)
Total Other Interest Adjust.	2,777.17

Summary	
(+) Total Principal Collected	1,136,792.90
(-) Total Losses	227,922.66
(+) Total Interest Collected	448,766.00
(+) Total Other Interest Adjust. Collected	2,777.17
(-) Total Fees (Withheld)	39,066.06
(+) Prepayment Penalty	0.00
Total Available Funds from Collection	1,321,347.35

Summary		
	Balance	Count
Beginning Pool	104,392,020.65	1,580
Scheduled Principal	365,522.01	
UnScheduled Principal	771,270.89	
Ending Pool	103,255,227.75	1,572

Characteristics	
Weighted Average Coupon Rate (WAC)	5.2388391
Weighted Average Net Rate (NetWAC)	4.7825326
Weighted Average Remaining Term	149

Advances by Servicer	
Current P and I	735,736.32
Outstanding P and I	2,507,862.80

Other Considerations for Losses	
Balance Due Trust	333,675.66
Net Liquidation Proceeds	171,130.17
Recovered Delinquency	0.00
Delinquency Advances	0.00
Modification Deferred Loss	0.00
Modification Write-Off Loss	0.00

Scheduled Principal	
Scheduled Principal	365,522.01
Total Scheduled Principal	365,522.01

UnScheduled Principal	
(+) Curtailments	44,004.27
(+) Curtailment Adjustment	179.57
(+) Principal Payoff	727,087.05
(+) Principal Adjustment	0.00
(-) Negative Amortization	0.00
Total UnScheduled Principal	771,270.89

Other Principal	
Other Principal	0.00
Total Other Principal	0.00

Losses	
(+) Initial (Current) Loss	162,545.49
(+) Non-Recoverable Advances	60,151.78
(+) Subsequent Loss	6,225.39
(-) Subsequent Gain	1,000.00
Total Losses	227,922.66
Cumulative Losses	4,827,658.17

Principal Payoff		
	Balance	Count
Bankruptcy	0.00	0
Discount	0.00	0
Foreclosure	0.00	0
Insurance	0.00	0
Liquidation	0.00	0
Prepay In Full	393,411.39	4
REO Disposal	333,675.66	4
Repurchase	0.00	0
Others	0.00	0
Total Principal Payoff	727,087.05	8

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GSMPS MORTGAGE LOAN TRUST MORTGAGE PASS-THROUGH CERTIFICATES 2006-RP1

Collateral Information - Summary

Group 1

Interest Collections	
Scheduled Interest	427,030.62
Prepay Interest Excess / Shortfall	0.00
Interest Adjustment	0.00
Servicer Provided Fee (DAD)	0.00
Servicer Stop Advance	0.00
Total Interest Collected	427,030.62

Fee Summary	
Servicer Fee (1)	36,904.45
Servicer Fee (2)	0.00
Trustee Fee	0.00
Primary Mortgage Insurance Fee	0.00
Other Fees	0.00
Total Fees	36,904.45
Total Fees (Withheld)	36,904.45

Other Interest Adjustment	
Relief Act (Soldiers _Sailors)	0.00
Servicer Compensating Int Deduct	0.00
DAD Fees	0.00
Loan Modification ARM	(72.89)
Late Fees	0.00
Legal Fees	0.00
Lender Paid Mortgage Insurance	0.00
Pool Level Servicer Fee	0.00
Pre-Securitization Int. Arrearage	0.00
Loan Modification Loss	0.00
Modification Adjustment	4,385.24
NonRecoverable Servicer Advance	(1,535.18)
Total Other Interest Adjust.	2,777.17

Summary	
(+) Total Principal Collected	1,107,158.97
(-) Total Losses	227,922.66
(+) Total Interest Collected	427,030.62
(+) Total Other Interest Adjust. Collected	2,777.17
(-) Total Fees (Withheld)	36,904.45
(+) Prepayment Penalty	0.00
Total Available Funds from Collection	1,272,139.65

Summary		
	Balance	Count
Beginning Pool	98,707,046.54	1,474
Scheduled Principal	337,757.82	
UnScheduled Principal	769,401.15	
Ending Pool	97,599,887.57	1,466

Characteristics	
Weighted Average Coupon Rate (WAC)	5.2763263
Weighted Average Net Rate (NetWAC)	4.8200182
Weighted Average Remaining Term	150

Advances by Servicer	
Current P and I	697,778.45
Outstanding P and I	2,452,432.12

Other Considerations for Losses	
Balance Due Trust	333,675.66
Net Liquidation Proceeds	171,130.17
Recovered Delinquency	0.00
Delinquency Advances	0.00
Modification Deferred Loss	0.00
Modification Write-Off Loss	0.00

Scheduled Principal	
Scheduled Principal	337,757.82
Total Scheduled Principal	337,757.82

UnScheduled Principal	
(+) Curtailments	42,141.85
(+) Curtailment Adjustment	172.25
(+) Principal Payoff	727,087.05
(+) Principal Adjustment	0.00
(-) Negative Amortization	0.00
Total UnScheduled Principal	769,401.15

Other Principal	
Other Principal	0.00
Total Other Principal	0.00

Losses	
(+) Initial (Current) Loss	162,545.49
(+) Non-Recoverable Advances	60,151.78
(+) Subsequent Loss	6,225.39
(-) Subsequent Gain	1,000.00
Total Losses	227,922.66
Cumulative Losses	0.00

Principal Payoff		
	Balance	Count
Bankruptcy	0.00	0
Discount	0.00	0
Foreclosure	0.00	0
Insurance	0.00	0
Liquidation	0.00	0
Prepay In Full	393,411.39	4
REO Disposal	333,675.66	4
Repurchase	0.00	0
Others	0.00	0
Total Principal Payoff	727,087.05	8

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GSMPS MORTGAGE LOAN TRUST MORTGAGE PASS-THROUGH CERTIFICATES 2006-RP1

Collateral Information - Summary

Group 2

Interest Collections	
Scheduled Interest	21,735.38
Prepay Interest Excess / Shortfall	0.00
Interest Adjustment	0.00
Servicer Provided Fee (DAD)	0.00
Servicer Stop Advance	0.00
Total Interest Collected	21,735.38

Fee Summary	
Servicer Fee (1)	2,161.61
Servicer Fee (2)	0.00
Trustee Fee	0.00
Primary Mortgage Insurance Fee	0.00
Other Fees	0.00
Total Fees	2,161.61
Total Fees (Withheld)	2,161.61

Other Interest Adjustment	
Relief Act (Soldiers _Sailors)	0.00
Servicer Compensating Int Deduct	0.00
DAD Fees	0.00
Loan Modification ARM	0.00
Late Fees	0.00
Legal Fees	0.00
Lender Paid Mortgage Insurance	0.00
Pool Level Servicer Fee	0.00
Pre-Securitization Int. Arrearage	0.00
Loan Modification Loss	0.00
Modification Adjustment	0.00
NonRecoverable Servicer Advance	0.00
Total Other Interest Adjust.	0.00

Summary	
(+) Total Principal Collected	29,633.93
(-) Total Losses	0.00
(+) Total Interest Collected	21,735.38
(+) Total Other Interest Adjust. Collected	0.00
(-) Total Fees (Withheld)	2,161.61
(+) Prepayment Penalty	0.00
Total Available Funds from Collection	49,207.70

Summary		
	Balance	Count
Beginning Pool	5,684,974.11	106
Scheduled Principal	27,764.19	
UnScheduled Principal	1,869.74	
Ending Pool	5,655,340.18	106

Characteristics	
Weighted Average Coupon Rate (WAC)	4.5879576
Weighted Average Net Rate (NetWAC)	4.1316781
Weighted Average Remaining Term	133

Advances by Servicer	
Current P and I	37,957.87
Outstanding P and I	55,430.68

Other Considerations for Losses	
Balance Due Trust	0.00
Net Liquidation Proceeds	0.00
Recovered Delinquency	0.00
Delinquency Advances	0.00
Modification Deferred Loss	0.00
Modification Write-Off Loss	0.00

Scheduled Principal	
Scheduled Principal	27,764.19
Total Scheduled Principal	27,764.19

UnScheduled Principal	
(+) Curtailments	1,862.42
(+) Curtailment Adjustment	7.32
(+) Principal Payoff	0.00
(+) Principal Adjustment	0.00
(-) Negative Amortization	0.00
Total UnScheduled Principal	1,869.74

Other Principal	
Other Principal	0.00
Total Other Principal	0.00

Losses	
(+) Initial (Current) Loss	0.00
(+) Non-Recoverable Advances	0.00
(+) Subsequent Loss	0.00
(-) Subsequent Gain	0.00
Total Losses	0.00
Cumulative Losses	0.00

Principal Payoff		
	Balance	Count
Bankruptcy	0.00	0
Discount	0.00	0
Foreclosure	0.00	0
Insurance	0.00	0
Liquidation	0.00	0
Prepay In Full	0.00	0
REO Disposal	0.00	0
Repurchase	0.00	0
Others	0.00	0
Total Principal Payoff	0.00	0

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GSMPS MORTGAGE LOAN TRUST MORTGAGE PASS-THROUGH CERTIFICATES 2006-RP1

Pipeline Snapshot

Distribution	Delinquencies			Loan Status			Cumulative Losses		Other		
	Payment 1	Payment 2	Payment 3+	Foreclosure	REO	Bankruptcy	Amount	Percent	Pool Factor	CPR	CDR
May 2018	5.46%	2.63%	12.90%	3.79%	0.27%	4.30%	4,165,151.21	3.57%	0.2177038	10.15663%	4.25842%
Jun 2018	6.26%	2.77%	11.87%	3.72%	0.33%	4.26%	4,180,198.97	3.62%	0.2156271	7.14938%	2.84130%
Jul 2018	6.17%	3.66%	11.79%	4.18%	0.29%	4.10%	4,276,987.59	3.74%	0.2136261	6.02873%	1.75435%
Aug 2018	6.71%	3.00%	12.31%	4.01%	0.30%	3.87%	4,282,614.05	3.78%	0.2116505	6.86425%	0.00000%
Sep 2018	5.74%	2.77%	12.60%	4.28%	0.34%	4.11%	4,285,919.28	3.81%	0.2101129	4.61010%	0.77213%
Oct 2018	6.76%	2.77%	12.12%	4.19%	0.36%	4.35%	4,387,420.47	3.94%	0.2078799	7.44267%	1.29677%
Nov 2018	6.32%	1.91%	11.43%	3.81%	0.51%	4.18%	4,417,935.91	4.02%	0.2053718	9.72975%	3.44888%
Dec 2018	7.16%	2.50%	10.90%	3.98%	0.25%	3.92%	4,585,520.66	4.21%	0.2036027	4.39956%	1.91611%
Jan 2019	6.16%	4.07%	10.32%	4.09%	0.25%	3.80%	4,599,156.98	4.26%	0.2017724	6.40952%	2.99240%
Feb 2019	6.17%	3.45%	10.93%	4.19%	0.12%	3.37%	4,625,913.27	4.32%	0.2001565	5.12221%	0.86547%
Mar 2019	6.63%	2.40%	10.68%	3.46%	0.18%	3.67%	4,655,024.56	4.37%	0.1990840	1.97291%	0.98089%
Apr 2019	7.33%	2.97%	10.45%	1.20%	0.13%	0.79%	4,655,924.47	4.41%	0.1974462	5.23057%	0.00000%
May 2019	6.06%	2.01%	10.58%	4.12%	1.14%	4.19%	4,660,800.33	4.46%	0.1950516	9.89158%	0.58545%
Jun 2019	4.70%	1.57%	9.96%	3.78%	0.98%	3.99%	4,827,658.17	4.68%	0.1929276	6.75368%	3.76893%

Percentages of Ending Scheduled Balance

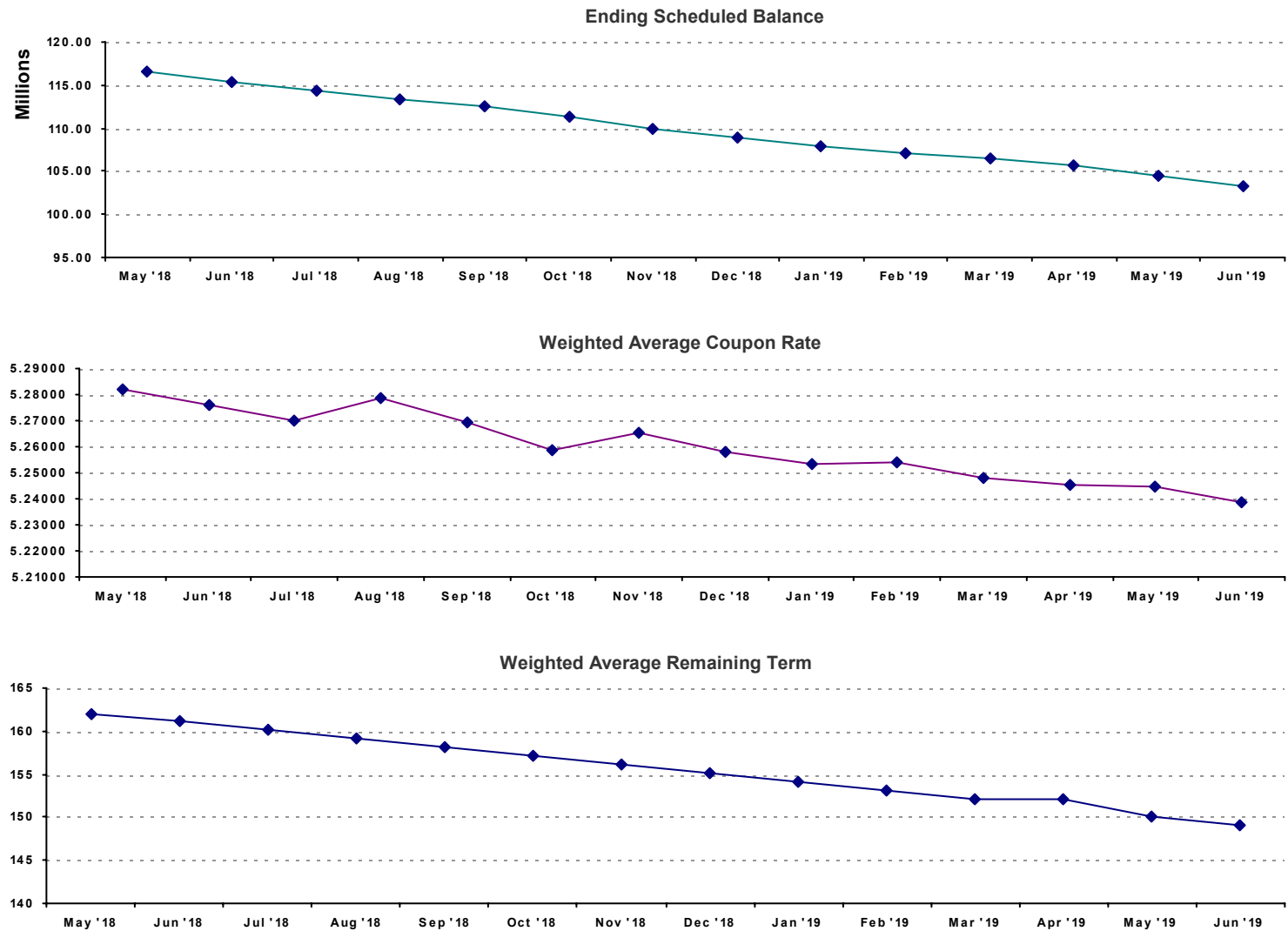
Calculation Methodology:

MDR - Monthly Default Rate	Balance Due Trust / Beginning Scheduled Balance
CDR - Conditional Default Rate	$1 - ((1 - \text{MDR}) ^ 12)$
SMM - Single Month Mortality Rate	(All Prepayments + Repurchases - Gross Losses) / (Beginning Scheduled Balance - Scheduled Principal)
CPR - Conditional Prepayment Rate	$1 - ((1 - \text{SMM}) ^ 12)$
WAS - Weighted Average Seasoning	$\text{sum}((\text{Original Term} - \text{Remaining Term}) * (\text{Current Scheduled Balance} / \text{Deal Scheduled Principal Balance}))$
PSA - PSA Standard Prepayment Model	$100 * \text{CPR} / (0.2 * \min(30, \text{WAS}))$

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General Trends - Total

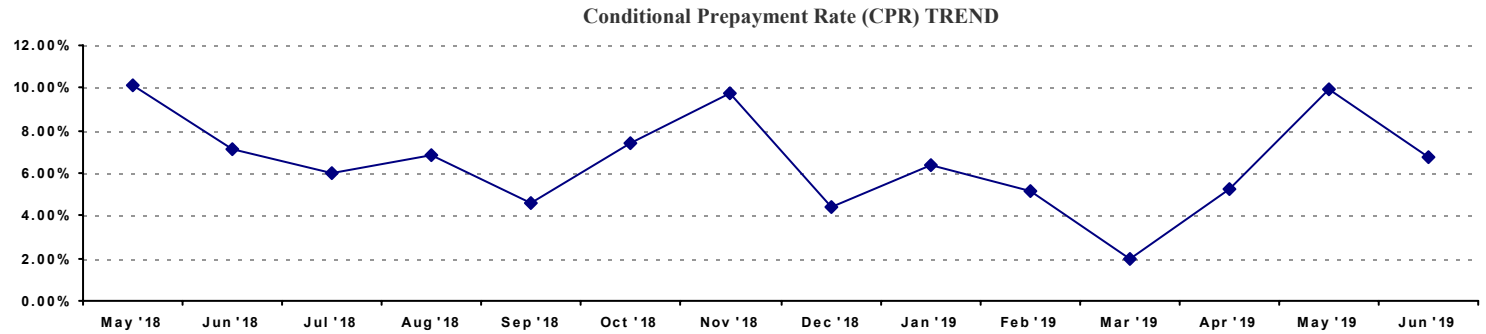


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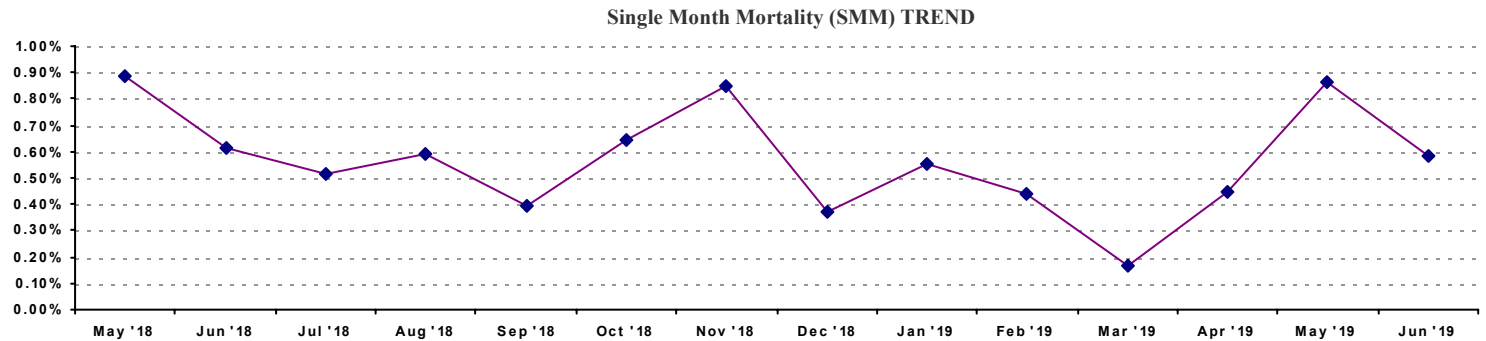
GSMPS MORTGAGE LOAN TRUST MORTGAGE PASS-THROUGH CERTIFICATES 2006-RP1

Prepayments - Rates

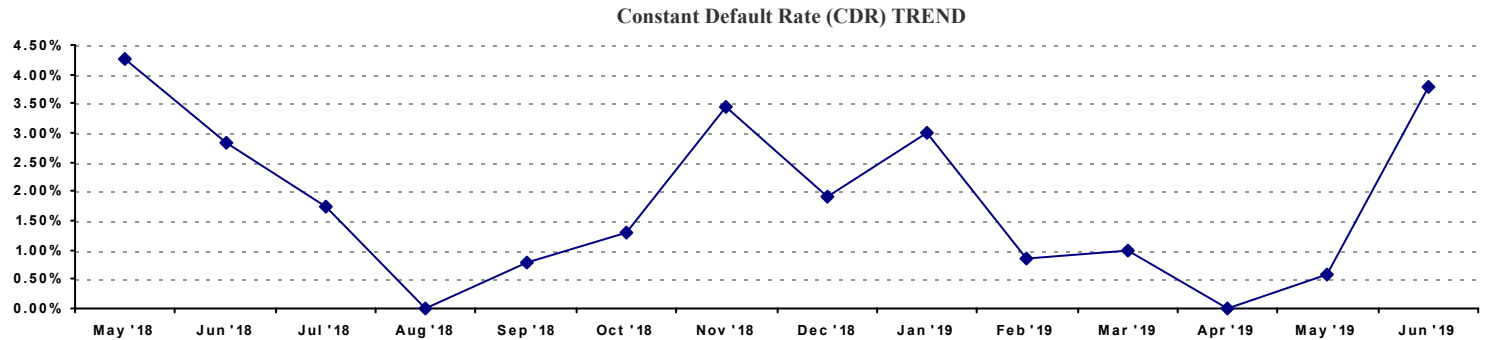
Conditional Prepayment Rate (CPR)	Value
Current Period	6.75368%
3-Month Average	7.29194%
6-Month Average	5.89674%
12-Month Average	6.20463%
Average Since Cut-off	8.73170%



Single Month Mortality (SMM)	Value
Current Period	0.58102%
3-Month Average	0.63064%
6-Month Average	0.50759%
12-Month Average	0.53432%
Average Since Cut-off	0.76419%



Constant Default Rate (CDR)	Value
Current Period	3.76893%
3-Month Average	1.45146%
6-Month Average	1.53219%
12-Month Average	1.53178%

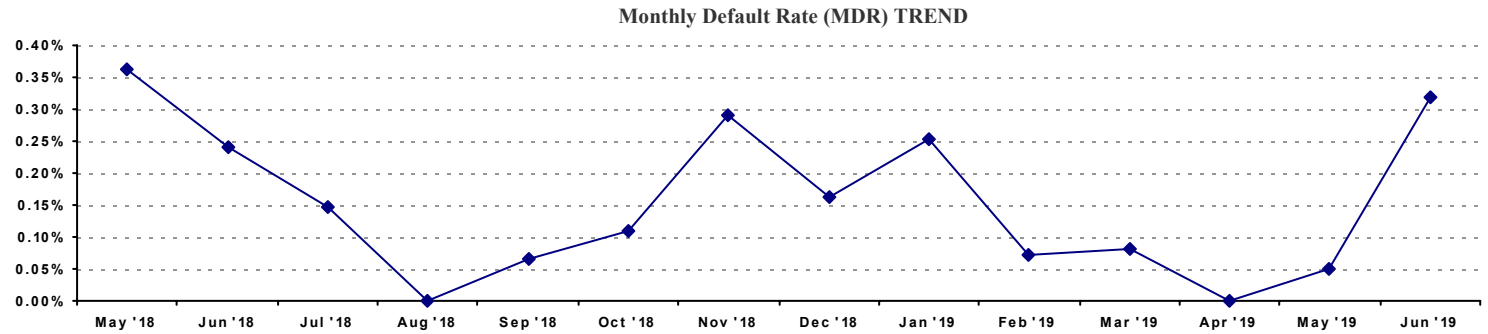


Deal Code: GSMPS06RP1
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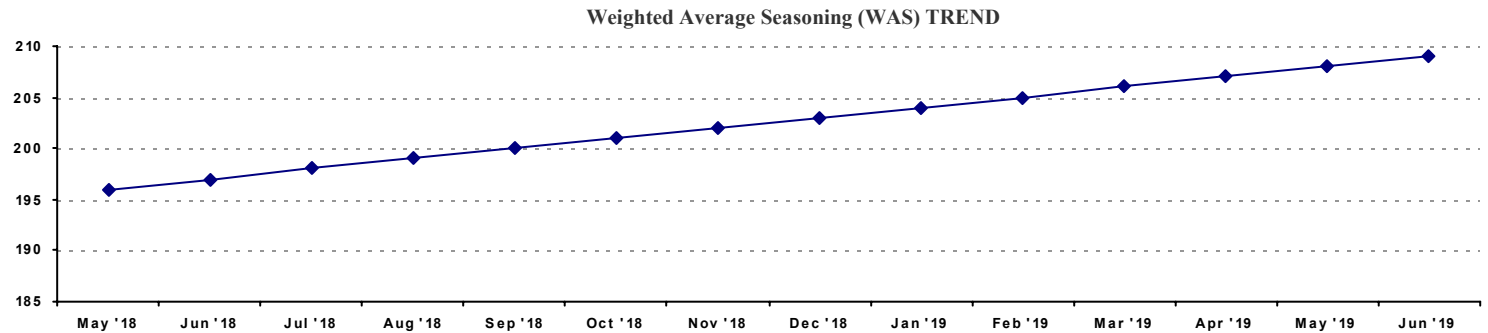
GSMPS MORTGAGE LOAN TRUST MORTGAGE PASS-THROUGH CERTIFICATES 2006-RP1

Prepayments - Rates

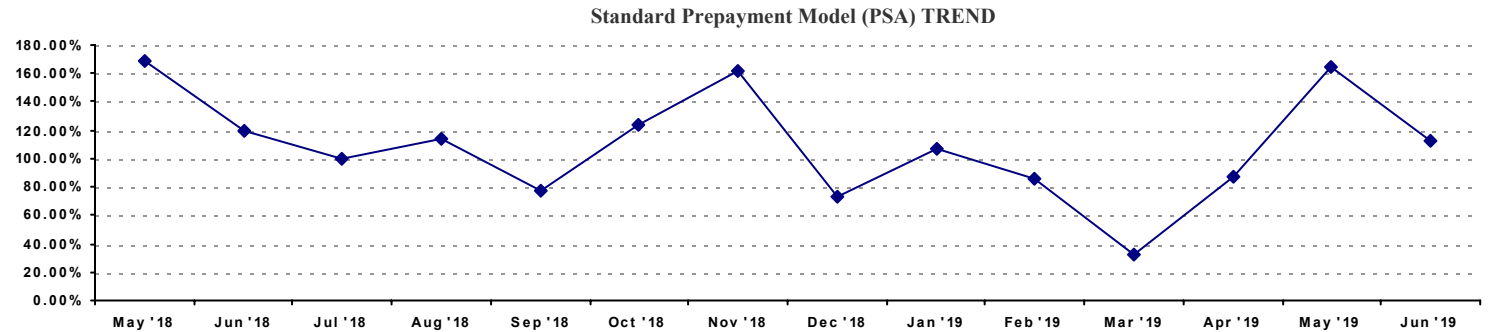
Monthly Default Rate (MDR)	Value
Current Period	0.31964%
3-Month Average	0.12285%
6-Month Average	0.12932%
12-Month Average	0.12915%



Weighted Average Seasoning (WAS)	Value
Current Period	209.00
3-Month Average	208.00
6-Month Average	206.50
12-Month Average	203.50



Standard Prepayment Model (PSA)	Value
Current Period	112.56%
3-Month Average	121.53%
6-Month Average	98.28%
12-Month Average	103.41%



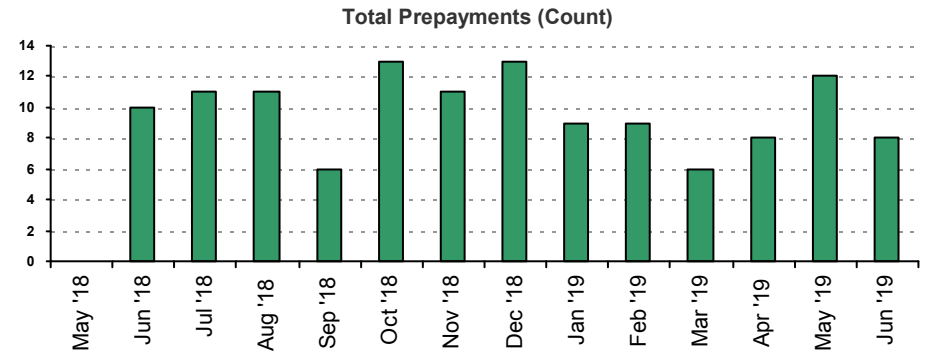
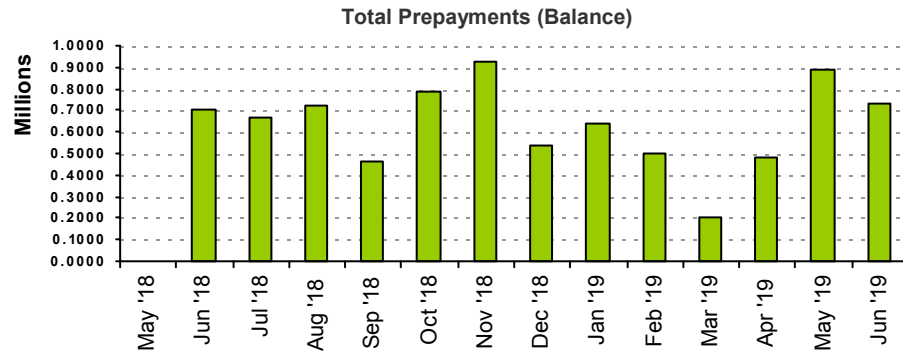
Deal Code: GSMPS06RP1
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Prepayments and Liquidations - Summary

Group	Prepayment In Full		Liquidation		Add'l Liquidation		Repurchase		Others		Total Prepayments	
	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount
1	4	393,411.39	0	0.00	4	333,675.66	0	0.00	0	0.00	8	727,087.05
2	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
TOTAL	4	393,411.39	0	0.00	4	333,675.66	0	0.00	0	0.00	8	727,087.05

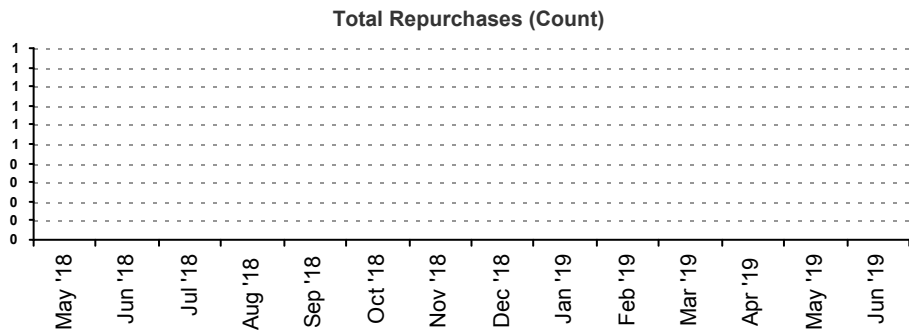
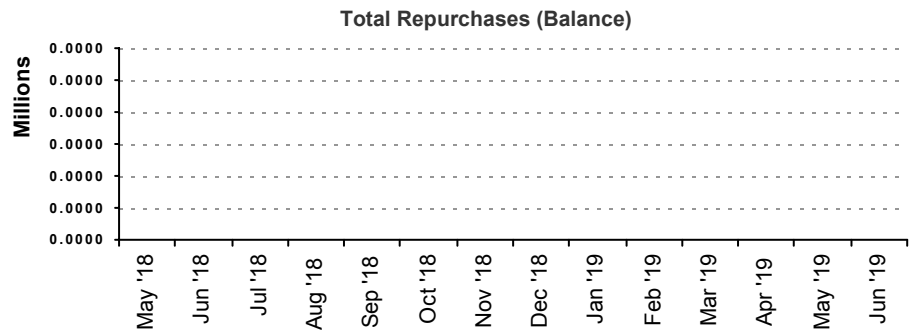
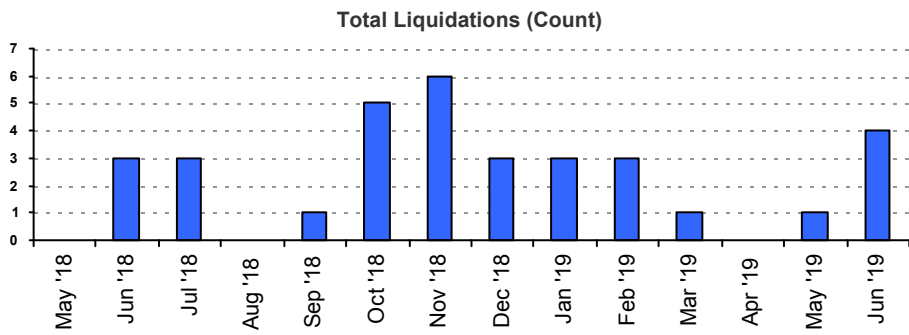
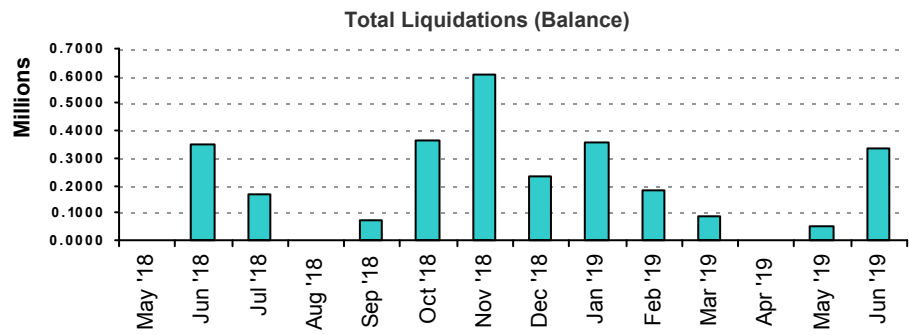
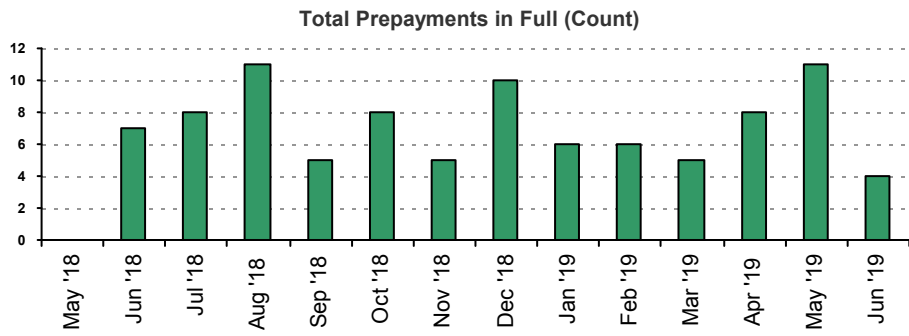
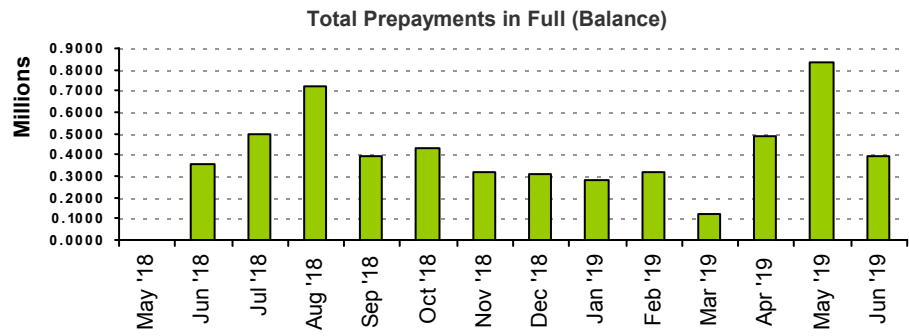
ADDITIONAL LIQUIDATIONS - Foreclosure Sale, Bankruptcy Sale, REO Disposal, Disposition



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GSMPS MORTGAGE LOAN TRUST MORTGAGE PASS-THROUGH
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Prepayments and Liquidations - Summary



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GSMPS MORTGAGE LOAN TRUST MORTGAGE PASS-THROUGH CERTIFICATES 2006-RP1

Prepayment and Liquidations - Details

Group	State	Loan Number	Original Loan Balance	Prepayment Amount	Prepayment Type	Paid Through Date	Current Note Rate
1	AL	609160528	110,635.00	84,217.85	REO Disposal	06-01-2019	3.7500
1	GA	48098826	131,829.00	85,211.29	Prepayment	06-01-2019	6.3750
1	NJ	600847856	127,150.00	102,779.37	REO Disposal	06-01-2019	6.0000
1	NY	48522379	77,205.00	113,962.05	REO Disposal	06-01-2019	4.2500
1	PA	53368031	131,950.00	103,853.56	Prepayment	06-01-2019	6.5000
1	PA	8492426625	57,450.00	32,716.39	REO Disposal	06-01-2019	7.0000
1	SD	770207921	109,288.00	100,232.48	Prepayment	06-01-2019	4.0000
1	VA	8457672031	104,646.00	104,114.06	Prepayment	06-01-2019	4.8750
TOTAL Group 1		8	850,153.00	727,087.05			

Group	State	Loan Number	Original Loan Balance	Prepayment Amount	Prepayment Type	Paid Through Date	Current Note Rate
2							
TOTAL Group 2		0					

TOTAL		8	850,153.00	727,087.05			
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GSMPS MORTGAGE LOAN TRUST MORTGAGE PASS-THROUGH CERTIFICATES 2006-RP1

Delinquency Summary - Total

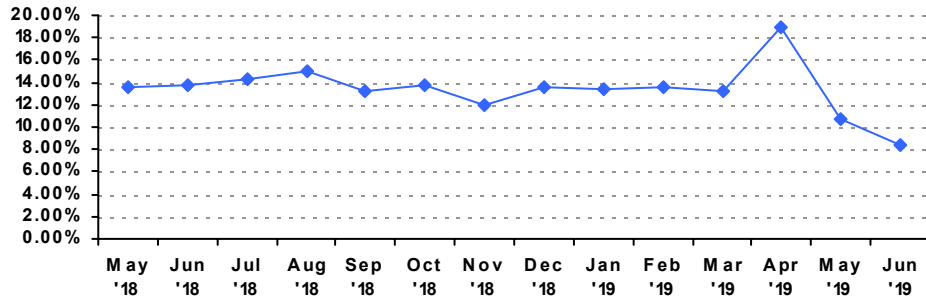
Distribution	General		Foreclosure		REO		Bankruptcy		Forebearance		TOTAL	
	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount
Current	1,334	85,513,491.15	0	0.00	0	0.00	14	978,655.60	0	0.00	1,348	86,492,146.75
	84.86%	82.82%	0.00%	0.00%	0.00%	0.00%	0.89%	0.95%	0.00%	0.00%	85.75%	83.77%
Payment 1	62	4,631,073.73	0	0.00	0	0.00	3	222,393.59	0	0.00	65	4,853,467.32
	3.94%	4.49%	0.00%	0.00%	0.00%	0.00%	0.19%	0.22%	0.00%	0.00%	4.13%	4.70%
Payment 2	21	1,548,333.00	0	0.00	0	0.00	2	73,616.86	0	0.00	23	1,621,949.86
	1.34%	1.50%	0.00%	0.00%	0.00%	0.00%	0.13%	0.07%	0.00%	0.00%	1.46%	1.57%
Payment 3+	34	2,532,754.03	50	3,898,945.74	15	1,013,163.54	37	2,842,800.51	0	0.00	136	10,287,663.82
	2.16%	2.45%	3.18%	3.78%	0.95%	0.98%	2.35%	2.75%	0.00%	0.00%	8.65%	9.96%
TOTAL	1,451	94,225,651.91	50	3,898,945.74	15	1,013,163.54	56	4,117,466.56	0	0.00	1,572	103,255,227.75
	92.30%	91.26%	3.18%	3.78%	0.95%	0.98%	3.56%	3.99%	0.00%	0.00%	100.00%	100.00%

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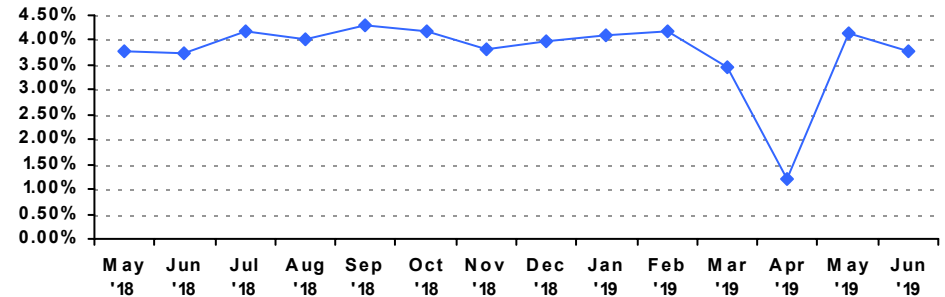
GSMPS MORTGAGE LOAN TRUST MORTGAGE PASS-THROUGH CERTIFICATES 2006-RP1

Delinquency Trends - Summary

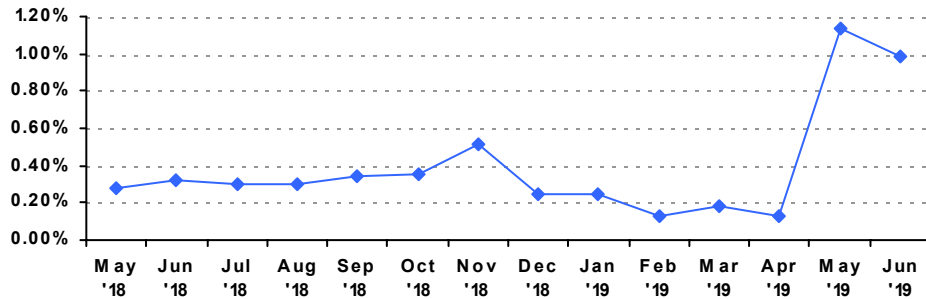
Delinquent (% of Amount)



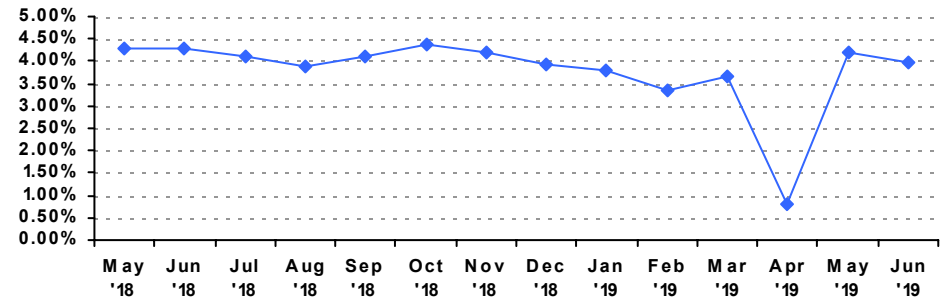
Foreclosure (% of Amount)



REO (% of Amount)



Bankruptcy (% of Amount)



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GSMPS MORTGAGE LOAN TRUST MORTGAGE PASS-THROUGH CERTIFICATES 2006-RP1

Delinquency Summary - Group 1

Distribution	General		Foreclosure		REO		Bankruptcy		Forebearance		TOTAL	
	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount
Current	1,236	80,383,006.39	0	0.00	0	0.00	12	929,662.82	0	0.00	1,248	81,312,669.21
	84.31%	82.36%	0.00%	0.00%	0.00%	0.00%	0.82%	0.95%	0.00%	0.00%	85.13%	83.31%
Payment 1	59	4,313,617.37	0	0.00	0	0.00	3	222,393.59	0	0.00	62	4,536,010.96
	4.02%	4.42%	0.00%	0.00%	0.00%	0.00%	0.20%	0.23%	0.00%	0.00%	4.23%	4.65%
Payment 2	20	1,458,286.52	0	0.00	0	0.00	2	73,616.86	0	0.00	22	1,531,903.38
	1.36%	1.49%	0.00%	0.00%	0.00%	0.00%	0.14%	0.08%	0.00%	0.00%	1.50%	1.57%
Payment 3+	34	2,532,754.03	49	3,853,568.14	15	1,013,163.54	36	2,819,818.31	0	0.00	134	10,219,304.02
	2.32%	2.60%	3.34%	3.95%	1.02%	1.04%	2.46%	2.89%	0.00%	0.00%	9.14%	10.47%
TOTAL	1,349	88,687,664.31	49	3,853,568.14	15	1,013,163.54	53	4,045,491.58	0	0.00	1,466	97,599,887.57
	92.02%	90.87%	3.34%	3.95%	1.02%	1.04%	3.62%	4.14%	0.00%	0.00%	100.00%	100.00%

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GSMPS MORTGAGE LOAN TRUST MORTGAGE PASS-THROUGH CERTIFICATES 2006-RP1

Delinquency Summary - Group 2

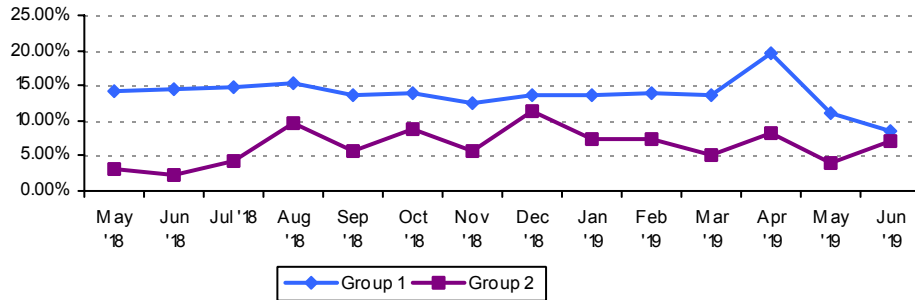
Distribution	General		Foreclosure		REO		Bankruptcy		Forebearance		TOTAL	
	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount
Current	98	5,130,484.76	0	0.00	0	0.00	2	48,992.78	0	0.00	100	5,179,477.54
	92.45%	90.72%	0.00%	0.00%	0.00%	0.00%	1.89%	0.87%	0.00%	0.00%	94.34%	91.59%
Payment 1	3	317,456.36	0	0.00	0	0.00	0	0.00	0	0.00	3	317,456.36
	2.83%	5.61%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	2.83%	5.61%
Payment 2	1	90,046.48	0	0.00	0	0.00	0	0.00	0	0.00	1	90,046.48
	0.94%	1.59%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.94%	1.59%
Payment 3+	0	0.00	1	45,377.60	0	0.00	1	22,982.20	0	0.00	2	68,359.80
	0.00%	0.00%	0.94%	0.80%	0.00%	0.00%	0.94%	0.41%	0.00%	0.00%	1.89%	1.21%
TOTAL	102	5,537,987.60	1	45,377.60	0	0.00	3	71,974.98	0	0.00	106	5,655,340.18
	96.23%	97.92%	0.94%	0.80%	0.00%	0.00%	2.83%	1.27%	0.00%	0.00%	100.00%	100.00%

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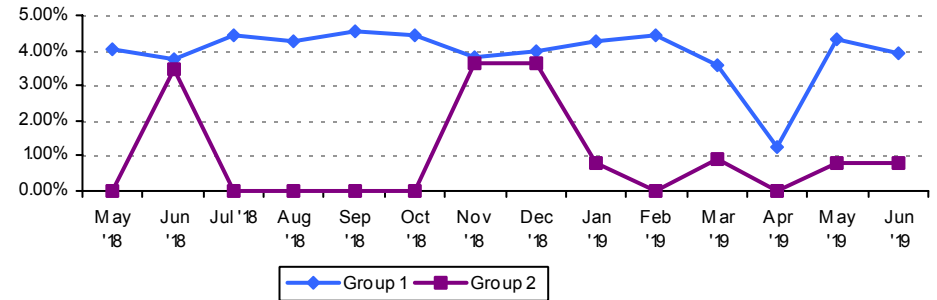
GSMPS MORTGAGE LOAN TRUST MORTGAGE PASS-THROUGH CERTIFICATES 2006-RP1

Delinquency Trends - By Groups

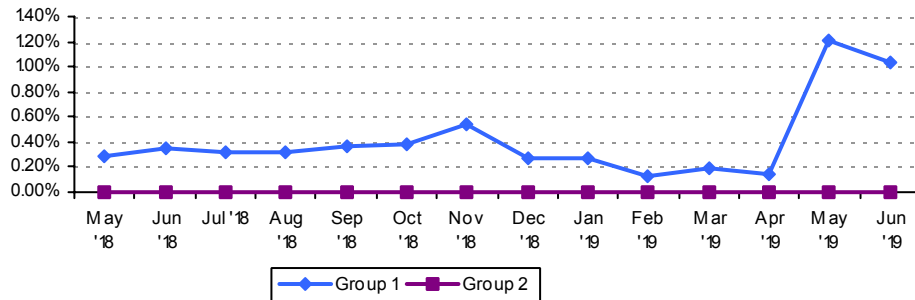
Delinquent (% of Amount)



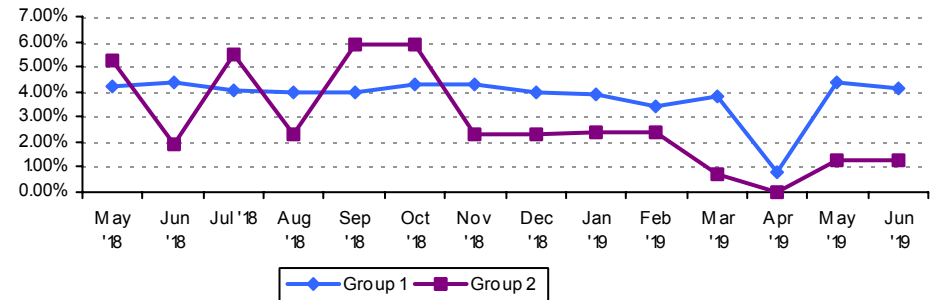
Foreclosure (% of Amount)



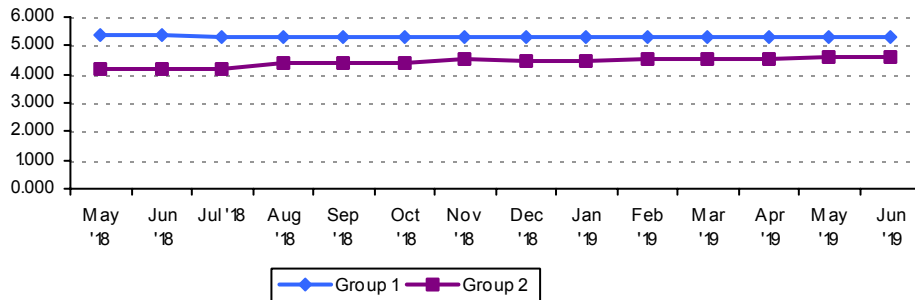
REO (% of Amount)



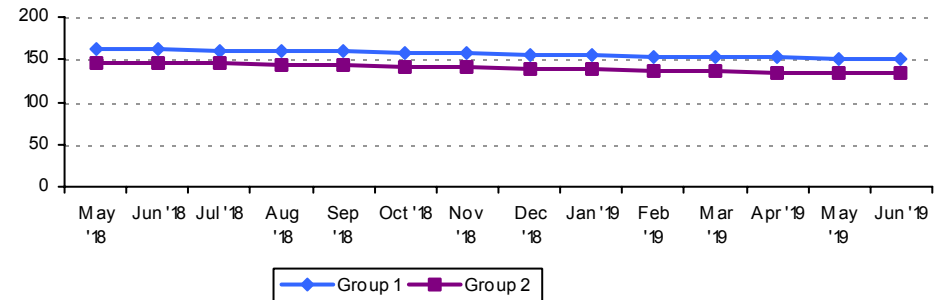
Bankruptcy (% of Amount)



Weighted Average Coupon Rate



Weighted Average Remaining Term



Deal Code: GSMPS06RP1
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GSMPS MORTGAGE LOAN TRUST MORTGAGE PASS-THROUGH CERTIFICATES 2006-RP1

Delinquency Summary - FIXED-RATE

Distribution	General		Foreclosure		REO		Bankruptcy		Forebearance		TOTAL	
	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount
Current	1,236	80,383,006.39	0	0.00	0	0.00	12	929,662.82	0	0.00	1,248	81,312,669.21
	84.31%	82.36%	0.00%	0.00%	0.00%	0.00%	0.82%	0.95%	0.00%	0.00%	85.13%	83.31%
Payment 1	59	4,313,617.37	0	0.00	0	0.00	3	222,393.59	0	0.00	62	4,536,010.96
	4.02%	4.42%	0.00%	0.00%	0.00%	0.00%	0.20%	0.23%	0.00%	0.00%	4.23%	4.65%
Payment 2	20	1,458,286.52	0	0.00	0	0.00	2	73,616.86	0	0.00	22	1,531,903.38
	1.36%	1.49%	0.00%	0.00%	0.00%	0.00%	0.14%	0.08%	0.00%	0.00%	1.50%	1.57%
Payment 3+	34	2,532,754.03	49	3,853,568.14	15	1,013,163.54	36	2,819,818.31	0	0.00	134	10,219,304.02
	2.32%	2.60%	3.34%	3.95%	1.02%	1.04%	2.46%	2.89%	0.00%	0.00%	9.14%	10.47%
TOTAL	1,349	88,687,664.31	49	3,853,568.14	15	1,013,163.54	53	4,045,491.58	0	0.00	1,466	97,599,887.57
	92.02%	90.87%	3.34%	3.95%	1.02%	1.04%	3.62%	4.14%	0.00%	0.00%	100.00%	100.00%

Deal Code: GSMPS06RP1
Distribution Date: 06/25/2019
Pay Date: 06/25/2019

GSMPS MORTGAGE LOAN TRUST MORTGAGE PASS-THROUGH CERTIFICATES 2006-RP1

Delinquency Summary - ARM

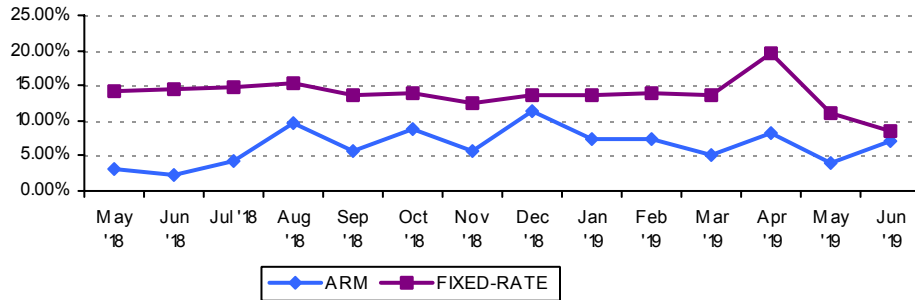
Distribution	General		Foreclosure		REO		Bankruptcy		Forebearance		TOTAL	
	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount
Current	98	5,130,484.76	0	0.00	0	0.00	2	48,992.78	0	0.00	100	5,179,477.54
	92.45%	90.72%	0.00%	0.00%	0.00%	0.00%	1.89%	0.87%	0.00%	0.00%	94.34%	91.59%
Payment 1	3	317,456.36	0	0.00	0	0.00	0	0.00	0	0.00	3	317,456.36
	2.83%	5.61%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	2.83%	5.61%
Payment 2	1	90,046.48	0	0.00	0	0.00	0	0.00	0	0.00	1	90,046.48
	0.94%	1.59%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.94%	1.59%
Payment 3+	0	0.00	1	45,377.60	0	0.00	1	22,982.20	0	0.00	2	68,359.80
	0.00%	0.00%	0.94%	0.80%	0.00%	0.00%	0.94%	0.41%	0.00%	0.00%	1.89%	1.21%
TOTAL	102	5,537,987.60	1	45,377.60	0	0.00	3	71,974.98	0	0.00	106	5,655,340.18
	96.23%	97.92%	0.94%	0.80%	0.00%	0.00%	2.83%	1.27%	0.00%	0.00%	100.00%	100.00%

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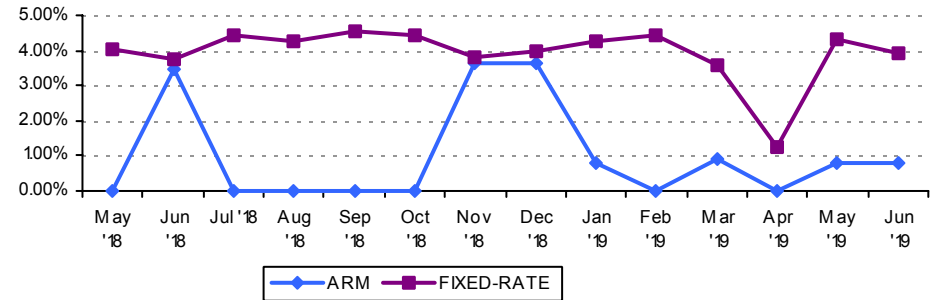
GSMPS MORTGAGE LOAN TRUST MORTGAGE PASS-THROUGH CERTIFICATES 2006-RP1

Delinquency Trends - By Loan Type

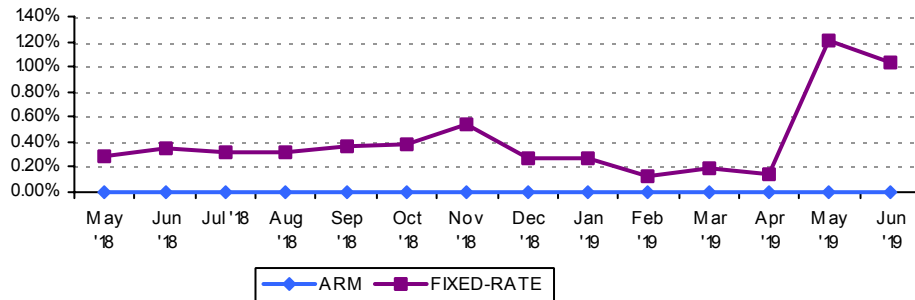
Delinquent (% of Amount)



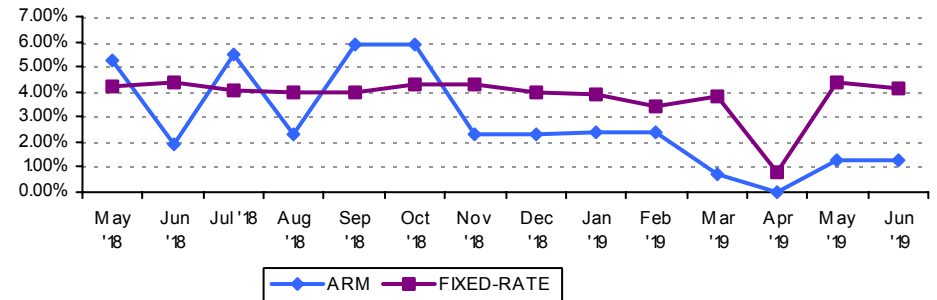
Foreclosure (% of Amount)



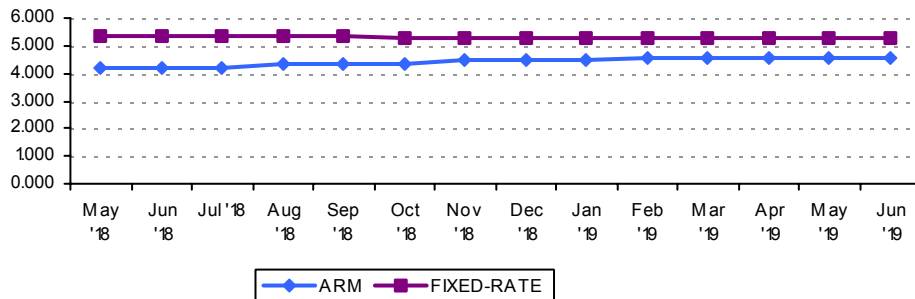
REO (% of Amount)



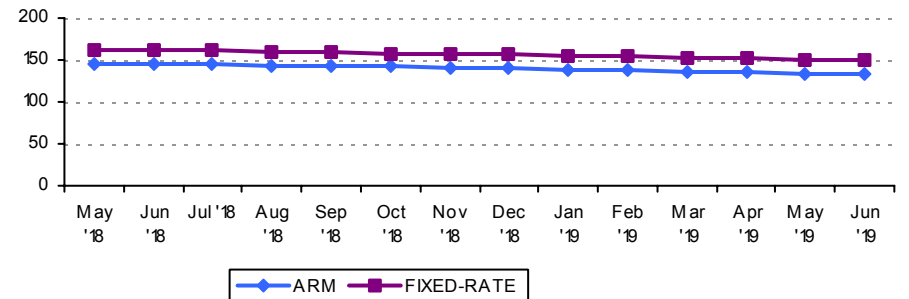
Bankruptcy (% of Amount)



Weighted Average Coupon Rate



Weighted Average Remaining Term



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GSMPS MORTGAGE LOAN TRUST MORTGAGE PASS-THROUGH CERTIFICATES 2006-RP1

Losses - Details

Group	State	Loan Number	Beginning Balance	Scheduled Principal	Initial Loss	Severity	Subsequent Loss	Subsequent Recovery	Non-Recoverables	Net Liq, Proceeds
1	AL	609160528	84,217.85	0.00	4,684.84	5.56%			0.00	79,533.01
1	NJ	600847856	102,779.37	0.00	102,779.37	100.00%			60,151.78	0.00
1	NY	48522379	113,962.05	0.00	50,857.35	44.63%			0.00	63,104.70
1	PA	600484487		0.00				1,000.00	0.00	0.00
1	PA	8492426625	32,716.39	0.00	4,223.93	12.91%			0.00	28,492.46
1	PA	90056797		0.00			5,898.28		0.00	0.00
1	VA	307322553		0.00			327.11		0.00	0.00
TOTAL Group 1		7	333,675.66	0.00	162,545.49		6,225.39	1,000.00	60,151.78	171,130.17

Group	State	Loan Number	Beginning Balance	Scheduled Principal	Initial Loss	Severity	Subsequent Loss	Subsequent Recovery	Non-Recoverables	Net Liq, Proceeds
2										
TOTAL Group 2		0								

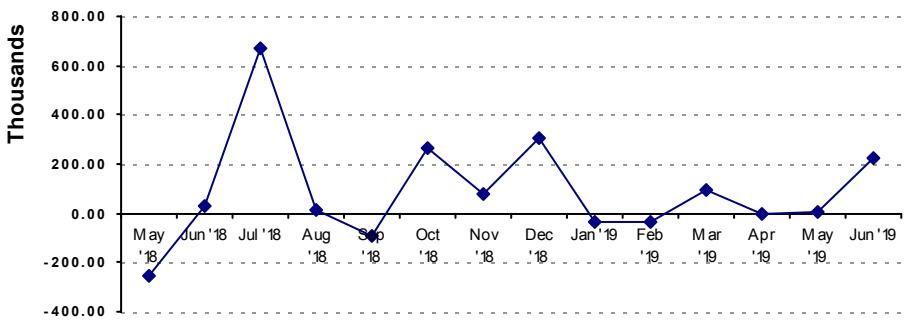
TOTAL	7	333,675.66	0.00	162,545.49		6,225.39	1,000.00	60,151.78	171,130.17
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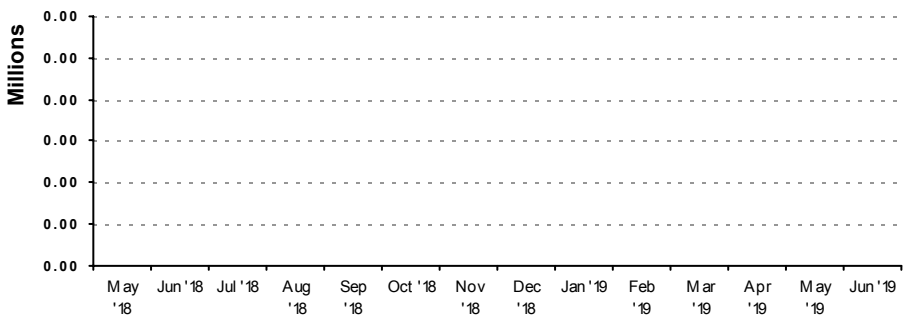
GSMPS MORTGAGE LOAN TRUST MORTGAGE PASS-THROUGH
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2006-RP1

Losses Trends

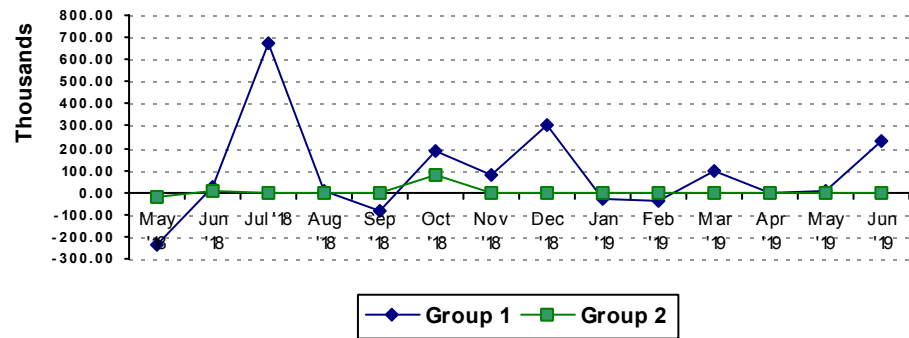
Total Net Losses



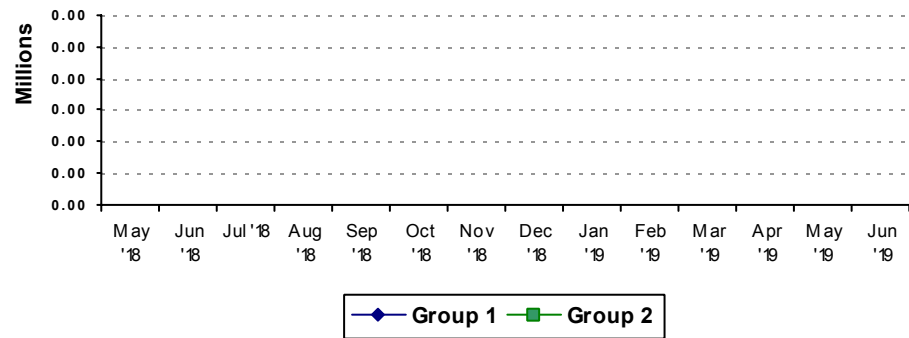
Cumulative Net Losses



Total Net Losses - By Group



Cumulative Net Losses - By Group



Deal Code: GSMPS06RP1
Distribution Date: 06/25/2019
Pay Date: 06/25/2019

GSMPS MORTGAGE LOAN TRUST MORTGAGE PASS-THROUGH CERTIFICATES 2006-RP1

Distribution by Note Rate (Current)

Range of Rates	Loan Count	Ending Scheduled Balance	Percent of Pool	WAM	WAC
Less than 5.5000	759	64,070,011.78	62.050%	154	4.26%
5.5000 to less than 5.7500	56	3,536,038.74	3.425%	141	5.53%
5.7500 to less than 6.0000	15	1,262,998.85	1.223%	172	5.80%
6.0000 to less than 6.2500	59	3,839,060.29	3.718%	166	6.01%
6.2500 to less than 6.5000	20	1,359,351.91	1.316%	161	6.31%
6.5000 to less than 6.7500	133	7,447,418.20	7.213%	152	6.51%
6.7500 to less than 7.0000	60	3,156,580.06	3.057%	144	6.84%
7.0000 to less than 7.2500	128	6,002,042.70	5.813%	139	7.01%
7.2500 to less than 7.5000	71	3,290,216.00	3.186%	139	7.31%
7.5000 to less than 7.7500	134	4,813,087.71	4.661%	125	7.51%
7.7500 to less than 8.0000	32	1,281,703.55	1.241%	127	7.81%
8.0000 to less than 8.2500	32	1,146,424.75	1.110%	123	8.00%
8.2500 to less than 8.5000	12	357,966.40	0.347%	117	8.32%
8.5000 to less than 8.7500	39	1,160,953.00	1.124%	116	8.50%
8.7500 to less than 9.0000	5	155,501.29	0.151%	119	8.82%
9.0000 to less than 9.2500	7	162,249.16	0.157%	104	9.00%
9.2500 to less than 9.5000	1	23,072.22	0.022%	128	9.25%
9.5000 to less than 9.7500	8	185,935.09	0.180%	105	9.50%
9.7500 to less than 10.0000	0	0.00	0.000%	0	0.00%
10.0000 to less than 10.2500	1	4,616.05	0.004%	17	10.00%
10.2500 to less than 10.5000	0	0.00	0.000%	0	0.00%
10.5000 to less than 10.7500	0	0.00	0.000%	0	0.00%
10.7500 to less than 11.0000	0	0.00	0.000%	0	0.00%
11.0000 to less than 11.2500	0	0.00	0.000%	0	0.00%
11.2500 to less than 11.5000	0	0.00	0.000%	0	0.00%
11.5000 to less than 11.7500	0	0.00	0.000%	0	0.00%
11.7500 to less than 12.0000	0	0.00	0.000%	0	0.00%
Greater than; equal to 12.0000	0	0.00	0.000%	0	0.00%
TOTAL	1,572	103,255,227.75			

Distribution by Note Rate (Cut-off)

Range of Rates	Loan Count	Ending Scheduled Balance	Percent of Pool	WAM	WAC
Less than 5.5000	270	28,281,543.50	5.284%	308	4.98%
5.5000 to less than 5.7500	280	29,348,150.70	5.484%	306	5.55%
5.7500 to less than 6.0000	207	24,710,644.97	4.617%	323	5.82%
6.0000 to less than 6.2500	720	80,744,007.45	15.087%	323	6.01%
6.2500 to less than 6.5000	311	33,339,550.05	6.229%	330	6.30%
6.5000 to less than 6.7500	884	88,000,325.83	16.442%	317	6.51%
6.7500 to less than 7.0000	390	38,842,282.00	7.257%	314	6.81%
7.0000 to less than 7.2500	817	68,628,409.11	12.823%	294	7.01%
7.2500 to less than 7.5000	369	32,223,024.09	6.021%	302	7.29%
7.5000 to less than 7.7500	733	54,341,442.72	10.153%	281	7.50%
7.7500 to less than 8.0000	198	14,861,731.93	2.777%	289	7.80%
8.0000 to less than 8.2500	232	14,780,101.80	2.762%	267	8.00%
8.2500 to less than 8.5000	84	5,842,291.12	1.092%	288	8.30%
8.5000 to less than 8.7500	205	12,054,776.66	2.252%	263	8.50%
8.7500 to less than 9.0000	34	1,835,888.12	0.343%	270	8.79%
9.0000 to less than 9.2500	56	3,070,760.13	0.574%	254	9.00%
9.2500 to less than 9.5000	5	395,772.06	0.074%	292	9.26%
9.5000 to less than 9.7500	55	2,367,874.49	0.442%	201	9.50%
9.7500 to less than 10.0000	0	0.00	0.000%	0	0.00%
10.0000 to less than 10.2500	19	613,863.80	0.115%	157	10.00%
10.2500 to less than 10.5000	1	37,939.03	0.007%	166	10.25%
10.5000 to less than 10.7500	13	439,453.32	0.082%	157	10.50%
10.7500 to less than 11.0000	0	0.00	0.000%	0	0.00%
11.0000 to less than 11.2500	4	233,537.62	0.044%	158	11.00%
11.2500 to less than 11.5000	0	0.00	0.000%	0	0.00%
11.5000 to less than 11.7500	3	38,339.06	0.007%	101	11.50%
11.7500 to less than 12.0000	0	0.00	0.000%	0	0.00%
Greater than; equal to 12.0000	10	170,291.98	0.032%	91	12.78%
TOTAL	5,900	535,202,001.54			

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GSMPS MORTGAGE LOAN TRUST MORTGAGE PASS-THROUGH CERTIFICATES 2006-RP1

Distribution by Ending Scheduled Balance (Current)

Range of Balances	Loan Count	Ending Scheduled Balance	Percent of Pool	WAM	WAC
Less than 20,000.00	124	1,659,425.41	1.607%	76	6.86%
20,000.00 to less than 40,000.0	359	10,957,112.44	10.612%	118	6.60%
40,000.00 to less than 60,000.0	357	17,728,092.48	17.169%	140	5.89%
60,000.00 to less than 80,000.0	277	19,325,617.07	18.716%	147	5.38%
80,000.00 to less than 100,000.	187	16,787,062.24	16.258%	156	5.01%
100,000.00 to less than 120,00	105	11,481,149.23	11.119%	162	4.88%
120,000.00 to less than 140,00	64	8,270,192.92	8.009%	166	4.32%
140,000.00 to less than 160,00	48	7,170,023.44	6.944%	172	4.25%
160,000.00 to less than 180,00	23	3,881,704.10	3.759%	159	4.31%
180,000.00 to less than 200,00	14	2,647,572.43	2.564%	163	4.51%
200,000.00 to less than 220,00	6	1,242,142.00	1.203%	179	4.00%
220,000.00 to less than 240,00	4	948,268.37	0.918%	172	4.22%
240,000.00 to less than 260,00	1	249,951.45	0.242%	171	3.75%
260,000.00 to less than 280,00	2	542,372.65	0.525%	173	3.95%
280,000.00 to less than 300,00	0	0.00	0.000%	0	0.00%
300,000.00 to less than 320,00	0	0.00	0.000%	0	0.00%
320,000.00 to less than 340,00	0	0.00	0.000%	0	0.00%
340,000.00 to less than 360,00	0	0.00	0.000%	0	0.00%
360,000.00 to less than 380,00	1	364,541.52	0.353%	161	3.88%
380,000.00 to less than 400,00	0	0.00	0.000%	0	0.00%
400,000.00 to less than 420,00	0	0.00	0.000%	0	0.00%
420,000.00 to less than 440,00	0	0.00	0.000%	0	0.00%
440,000.00 to less than 460,00	0	0.00	0.000%	0	0.00%
460,000.00 to less than 480,00	0	0.00	0.000%	0	0.00%
480,000.00 to less than 500,00	0	0.00	0.000%	0	0.00%
500,000.00 to less than 520,00	0	0.00	0.000%	0	0.00%
520,000.00 to less than 540,00	0	0.00	0.000%	0	0.00%
Greater than; equal to 540,000.	0	0.00	0.000%	0	0.00%
TOTAL	1,572	103,255,227.75			

Distribution by Ending Scheduled Balance (Cut-off)

Range of Balances	Loan Count	Ending Scheduled Balance	Percent of Pool	WAM	WAC
Less than 20,000.00	83	928,604.66	0.174%	99	8.76%
20,000.00 to less than 40,000.0	415	13,446,325.37	2.512%	227	7.67%
40,000.00 to less than 60,000.0	1,000	50,811,350.54	9.494%	270	7.19%
60,000.00 to less than 80,000.0	1,282	89,481,119.21	16.719%	290	6.94%
80,000.00 to less than 100,000.	971	86,625,086.40	16.185%	304	6.75%
100,000.00 to less than 120,00	783	85,852,577.46	16.041%	311	6.58%
120,000.00 to less than 140,00	626	81,010,407.16	15.136%	318	6.51%
140,000.00 to less than 160,00	376	55,925,516.40	10.449%	328	6.35%
160,000.00 to less than 180,00	170	28,738,394.54	5.370%	327	6.27%
180,000.00 to less than 200,00	75	14,079,682.91	2.631%	323	6.36%
200,000.00 to less than 220,00	40	8,363,314.81	1.563%	330	6.29%
220,000.00 to less than 240,00	34	7,800,888.16	1.458%	327	6.09%
240,000.00 to less than 260,00	21	5,267,905.92	0.984%	336	6.14%
260,000.00 to less than 280,00	15	4,030,014.08	0.753%	330	6.50%
280,000.00 to less than 300,00	2	590,901.15	0.110%	346	6.50%
300,000.00 to less than 320,00	4	1,223,802.49	0.229%	337	6.10%
320,000.00 to less than 340,00	1	322,172.51	0.060%	339	6.50%
340,000.00 to less than 360,00	1	343,874.37	0.064%	349	6.75%
360,000.00 to less than 380,00	1	360,063.40	0.067%	347	6.75%
380,000.00 to less than 400,00	0	0.00	0.000%	0	0.00%
400,000.00 to less than 420,00	0	0.00	0.000%	0	0.00%
420,000.00 to less than 440,00	0	0.00	0.000%	0	0.00%
440,000.00 to less than 460,00	0	0.00	0.000%	0	0.00%
460,000.00 to less than 480,00	0	0.00	0.000%	0	0.00%
480,000.00 to less than 500,00	0	0.00	0.000%	0	0.00%
500,000.00 to less than 520,00	0	0.00	0.000%	0	0.00%
520,000.00 to less than 540,00	0	0.00	0.000%	0	0.00%
Greater than; equal to 540,000.	0	0.00	0.000%	0	0.00%
TOTAL	5,900	535,202,001.54			

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GSMPS MORTGAGE LOAN TRUST MORTGAGE PASS-THROUGH CERTIFICATES 2006-RP1

Distribution by Loan Type Characteristics (Current)

	Loan Type	Loan Count	Ending Scheduled Balance	Percent of Pool	WAM	WAC
1	FIXED-RATE - First Mortga	1,466	97,599,887.57	94.523%	150	5.27%
2	ARM - First Mortgage	106	5,655,340.18	5.477%	133	4.59%
	TOTAL	1,572	103,255,227.75			

Distribution by Property Type Characteristics (Current)

	Property Type	Loan Count	Ending Scheduled Balance	Percent of Pool	WAM	WAC
1	Single-Family	1,444	94,304,751.11	91.332%	150	5.25%
2	High Rise Condo	42	2,699,798.52	2.615%	139	5.31%
3	Townhouse	31	2,281,031.42	2.209%	157	4.66%
4	Multi-Family (including 3 or	17	1,402,842.47	1.359%	137	4.92%
5	Manufactured Housing	16	1,215,094.58	1.177%	173	5.05%
6	Plan Unit Development (PU	18	1,089,553.42	1.055%	141	5.68%
7	NOT PROVIDED BY SERVI	4	262,156.23	0.254%	169	5.06%
	TOTAL	1,572	103,255,227.75			

Distribution by Amortization Characteristics (Current)

	Loan Type	Loan Count	Ending Scheduled Balance	Percent of Pool	WAM	WAC
1	Fully Amortizing	1,572	103,255,227.75	100.000%	149	5.24%
	TOTAL	1,572	103,255,227.75			

Distribution by Loan Type Characteristics (Cut-off)

	Loan Type	Loan Count	Ending Scheduled Balance	Percent of Pool	WAM	WAC
1	FIXED-RATE - First Mortga	5,472	495,425,979.47	92.568%	306	6.79%
2	ARM - First Mortgage	428	39,776,022.07	7.432%	291	5.31%
	TOTAL	5,900	535,202,001.54			

Distribution by Property Type Characteristics (Cut-off)

	Property Type	Loan Count	Ending Scheduled Balance	Percent of Pool	WAM	WAC
1	Single-Family	5,376	486,199,119.67	90.844%	305	6.68%
2	High Rise Condo	213	19,589,786.90	3.660%	306	6.70%
3	Townhouse	112	9,694,952.09	1.811%	301	6.85%
4	Plan Unit Development (PU	80	8,053,901.25	1.505%	304	6.83%
5	Multi-Family (including 3 or	58	5,935,182.77	1.109%	299	7.06%
6	Manufactured Housing	43	4,023,690.67	0.752%	331	6.03%
7	NOT PROVIDED BY SERVI	17	1,515,074.14	0.283%	300	6.55%
8	PUD Detached	1	190,294.05	0.036%	320	6.75%
	TOTAL	5,900	535,202,001.54			

Distribution by Amortization Characteristics (Cut-off)

	Loan Type	Loan Count	Ending Scheduled Balance	Percent of Pool	WAM	WAC
1	Fully Amortizing	5,900	535,202,001.54	100.000%	305	6.68%
	TOTAL	5,900	535,202,001.54			

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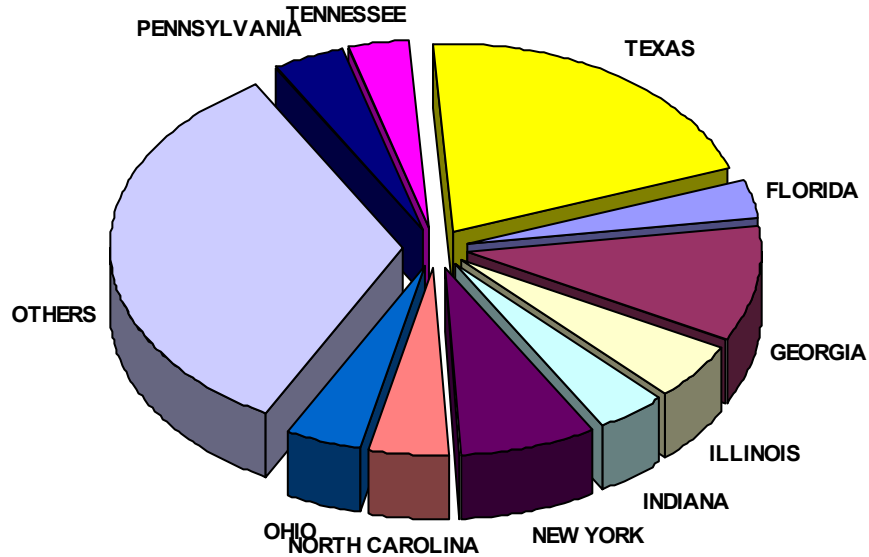
Top 10 State Concentration (Current)

	States	Loan Count	Ending Scheduled Balance	Percent of Pool	WAM	WAC
1	TEXAS	325	21,155,989.65	20.489%	153	5.06%
2	GEORGIA	128	10,134,777.96	9.815%	149	4.94%
3	NEW YORK	110	7,593,131.71	7.354%	145	5.21%
4	ILLINOIS	73	5,299,935.60	5.133%	145	5.04%
5	NORTH CAROLINA	69	4,660,435.37	4.514%	156	5.29%
6	OHIO	64	4,334,019.79	4.197%	140	5.57%
7	PENNSYLVANIA	86	4,094,219.56	3.965%	147	5.53%
8	INDIANA	66	4,093,017.68	3.964%	147	5.30%
9	FLORIDA	64	3,551,307.06	3.439%	142	4.99%
10	TENNESSEE	62	3,532,397.87	3.421%	146	5.69%
	OTHERS	525	34,805,995.50	33.709%	151	5.36%
	TOTAL	1,572	103,255,227.75			

Top 10 State Concentration (Cut-off)

	States	Loan Count	Ending Scheduled Balance	Percent of Pool	WAM	WAC
1	TEXAS	1,005	86,399,477.87	16.143%	303	6.70%
2	GEORGIA	424	43,464,330.99	8.121%	307	6.73%
3	FLORIDA	317	25,563,283.24	4.776%	300	6.80%
4	NEW YORK	282	25,498,773.14	4.764%	302	6.96%
5	ILLINOIS	256	24,699,110.00	4.615%	304	6.63%
6	MICHIGAN	267	23,320,124.08	4.357%	318	6.65%
7	NORTH CAROLINA	247	23,264,418.79	4.347%	304	6.53%
8	OHIO	240	22,671,143.55	4.236%	308	6.68%
9	PENNSYLVANIA	273	18,661,029.96	3.487%	297	7.04%
10	INDIANA	218	18,436,595.71	3.445%	304	6.66%
	OTHERS	2,371	223,223,714.21	41.708%	305	6.61%
	TOTAL	5,900	535,202,001.54			

Top 10 Current State Concentration



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Modifications, Extensions, Waivers

Group	State	Loan Number	Modification Date	Modification Type	Current Loan Balance	Current Note Rate	Remaining Term	Modification Comments
1	PA	519016208	6/10/2019	Other	42,990.62	7.00000	149	Princ, Int Rate, PI, Maturity Date, ARM To Fixed
1	TX	770220112	6/14/2019	Other	27,882.12	4.87500	39	Int Rate, PI, ARM To Fixed

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Addendum - Strip Rate

Collateral Information Summary (Strip Rate)
Prepayments and Liquidations - Summary (Strip Rate)
Prepayments and Liquidations - Details (Strip Rate)
Delinquency Summary - by Groups (Strip Rate)
Losses - Details (Strip Rate)
Losses - Trends (Strip Rate)
Modifications, Extensions, Waivers (Strip Rate)

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Collateral Information - Summary

SubGroup 01

Interest Collections	
Scheduled Interest	392,631.83
Prepay Interest Excess / Shortfall	0.00
Interest Adjustment	0.00
Servicer Provided Fee (DAD)	0.00
Servicer Stop Advance	0.00
Total Interest Collected	392,631.83

Fee Summary	
Servicer Fee (1)	34,402.08
Servicer Fee (2)	0.00
Trustee Fee	0.00
Primary Mortgage Insurance Fee	0.00
Other Fees	0.00
Total Fees	34,402.08
Total Fees (Withheld)	34,402.08

Other Interest Adjustment	
Relief Act (Soldiers _Sailors)	0.00
Servicer Compensating Int Deduct	0.00
DAD Fees	0.00
Loan Modification ARM	(72.89)
Late Fees	0.00
Legal Fees	0.00
Lender Paid Mortgage Insurance	0.00
Pool Level Servicer Fee	0.00
Pre-Securitization Int. Arrearage	0.00
Loan Modification Loss	0.00
Modification Adjustment	4,385.24
NonRecoverable Servicer Advance	(1,036.93)
Total Other Interest Adjust.	3,275.42

Summary	
(+) Total Principal Collected	1,064,975.01
(-) Total Losses	227,922.66
(+) Total Interest Collected	392,631.83
(+) Total Other Interest Adjust. Collected	3,275.42
(-) Total Fees (Withheld)	34,402.08
(+) Prepayment Penalty	0.00
Total Available Funds from Collection	1,198,557.52

Summary		
	Balance	Count
Beginning Pool	91,776,225.83	1,303
Scheduled Principal	302,695.75	
UnScheduled Principal	762,279.26	
Ending Pool	90,711,250.82	1,295

Characteristics	
Weighted Average Coupon Rate (WAC)	5.2094949
Weighted Average Net Rate (NetWAC)	4.7527318
Weighted Average Remaining Term	153

Advances by Servicer	
Current P and I	630,284.47
Outstanding P and I	2,224,501.18

Other Considerations for Losses	
Balance Due Trust	333,675.66
Net Liquidation Proceeds	171,130.17
Recovered Delinquency	0.00
Delinquency Advances	0.00
Modification Deferred Loss	0.00
Modification Write-Off Loss	0.00

Scheduled Principal	
Scheduled Principal	302,695.75
Total Scheduled Principal	302,695.75

UnScheduled Principal	
(+) Curtailments	35,046.11
(+) Curtailment Adjustment	146.10
(+) Principal Payoff	727,087.05
(+) Principal Adjustment	0.00
(-) Negative Amortization	0.00
Total UnScheduled Principal	762,279.26

Other Principal	
Other Principal	0.00
Total Other Principal	0.00

Losses	
(+) Initial (Current) Loss	162,545.49
(+) Non-Recoverable Advances	60,151.78
(+) Subsequent Loss	6,225.39
(-) Subsequent Gain	1,000.00
Total Losses	227,922.66
Cumulative Losses	0.00

Principal Payoff		
	Balance	Count
Bankruptcy	0.00	0
Discount	0.00	0
Foreclosure	0.00	0
Insurance	0.00	0
Liquidation	0.00	0
Prepay In Full	393,411.39	4
REO Disposal	333,675.66	4
Repurchase	0.00	0
Others	0.00	0
Total Principal Payoff	727,087.05	8

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Collateral Information - Summary

SubGroup 02

Interest Collections	
Scheduled Interest	12,791.71
Prepay Interest Excess / Shortfall	0.00
Interest Adjustment	0.00
Servicer Provided Fee (DAD)	0.00
Servicer Stop Advance	0.00
Total Interest Collected	12,791.71

Fee Summary	
Servicer Fee (1)	1,032.26
Servicer Fee (2)	0.00
Trustee Fee	0.00
Primary Mortgage Insurance Fee	0.00
Other Fees	0.00
Total Fees	1,032.26
Total Fees (Withheld)	1,032.26

Other Interest Adjustment	
Relief Act (Soldiers _Sailors)	0.00
Servicer Compensating Int Deduct	0.00
DAD Fees	0.00
Loan Modification ARM	0.00
Late Fees	0.00
Legal Fees	0.00
Lender Paid Mortgage Insurance	0.00
Pool Level Servicer Fee	0.00
Pre-Securitization Int. Arrearage	0.00
Loan Modification Loss	0.00
Modification Adjustment	0.00
NonRecoverable Servicer Advance	(3.67)
Total Other Interest Adjust.	(3.67)

Summary	
(+) Total Principal Collected	11,707.76
(-) Total Losses	0.00
(+) Total Interest Collected	12,791.71
(+) Total Other Interest Adjust. Collected	(3.67)
(-) Total Fees (Withheld)	1,032.26
(+) Prepayment Penalty	0.00
Total Available Funds from Collection	23,463.54

Summary		
	Balance	Count
Beginning Pool	2,884,175.22	79
Scheduled Principal	11,618.97	
UnScheduled Principal	88.78	
Ending Pool	2,872,467.47	79

Characteristics	
Weighted Average Coupon Rate (WAC)	5.7515847
Weighted Average Net Rate (NetWAC)	5.2935867
Weighted Average Remaining Term	122

Advances by Servicer	
Current P and I	24,511.08
Outstanding P and I	108,484.20

Other Considerations for Losses	
Balance Due Trust	0.00
Net Liquidation Proceeds	0.00
Recovered Delinquency	0.00
Delinquency Advances	0.00
Modification Deferred Loss	0.00
Modification Write-Off Loss	0.00

Scheduled Principal	
Scheduled Principal	11,618.97
Total Scheduled Principal	11,618.97

UnScheduled Principal	
(+) Curtailments	88.20
(+) Curtailment Adjustment	0.59
(+) Principal Payoff	0.00
(+) Principal Adjustment	0.00
(-) Negative Amortization	0.00
Total UnScheduled Principal	88.78

Other Principal	
Other Principal	0.00
Total Other Principal	0.00

Losses	
(+) Initial (Current) Loss	0.00
(+) Non-Recoverable Advances	0.00
(+) Subsequent Loss	0.00
(-) Subsequent Gain	0.00
Total Losses	0.00
Cumulative Losses	0.00

Principal Payoff		
	Balance	Count
Bankruptcy	0.00	0
Discount	0.00	0
Foreclosure	0.00	0
Insurance	0.00	0
Liquidation	0.00	0
Prepay In Full	0.00	0
REO Disposal	0.00	0
Repurchase	0.00	0
Others	0.00	0
Total Principal Payoff	0.00	0

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Collateral Information - Summary

SubGroup 03

Interest Collections	
Scheduled Interest	14,285.71
Prepay Interest Excess / Shortfall	0.00
Interest Adjustment	0.00
Servicer Provided Fee (DAD)	0.00
Servicer Stop Advance	0.00
Total Interest Collected	14,285.71

Fee Summary	
Servicer Fee (1)	966.45
Servicer Fee (2)	0.00
Trustee Fee	0.00
Primary Mortgage Insurance Fee	0.00
Other Fees	0.00
Total Fees	966.45
Total Fees (Withheld)	966.45

Other Interest Adjustment	
Relief Act (Soldiers _Sailors)	0.00
Servicer Compensating Int Deduct	0.00
DAD Fees	0.00
Loan Modification ARM	0.00
Late Fees	0.00
Legal Fees	0.00
Lender Paid Mortgage Insurance	0.00
Pool Level Servicer Fee	0.00
Pre-Securitization Int. Arrearage	0.00
Loan Modification Loss	0.00
Modification Adjustment	0.00
NonRecoverable Servicer Advance	(203.18)
Total Other Interest Adjust.	(203.18)

Summary	
(+) Total Principal Collected	15,358.33
(-) Total Losses	0.00
(+) Total Interest Collected	14,285.71
(+) Total Other Interest Adjust. Collected	(203.18)
(-) Total Fees (Withheld)	966.45
(+) Prepayment Penalty	0.00
Total Available Funds from Collection	28,474.41

Summary		
	Balance	Count
Beginning Pool	2,692,849.01	131
Scheduled Principal	14,656.55	
UnScheduled Principal	701.78	
Ending Pool	2,677,490.68	131

Characteristics	
Weighted Average Coupon Rate (WAC)	6.4724342
Weighted Average Net Rate (NetWAC)	6.0284849
Weighted Average Remaining Term	118

Advances by Servicer	
Current P and I	27,592.68
Outstanding P and I	87,101.52

Other Considerations for Losses	
Balance Due Trust	0.00
Net Liquidation Proceeds	0.00
Recovered Delinquency	0.00
Delinquency Advances	0.00
Modification Deferred Loss	0.00
Modification Write-Off Loss	0.00

Scheduled Principal	
Scheduled Principal	14,656.55
Total Scheduled Principal	14,656.55

UnScheduled Principal	
(+) Curtailments	697.23
(+) Curtailment Adjustment	4.55
(+) Principal Payoff	0.00
(+) Principal Adjustment	0.00
(-) Negative Amortization	0.00
Total UnScheduled Principal	701.78

Other Principal	
Other Principal	0.00
Total Other Principal	0.00

Losses	
(+) Initial (Current) Loss	0.00
(+) Non-Recoverable Advances	0.00
(+) Subsequent Loss	0.00
(-) Subsequent Gain	0.00
Total Losses	0.00
Cumulative Losses	0.00

Principal Payoff		
	Balance	Count
Bankruptcy	0.00	0
Discount	0.00	0
Foreclosure	0.00	0
Insurance	0.00	0
Liquidation	0.00	0
Prepay In Full	0.00	0
REO Disposal	0.00	0
Repurchase	0.00	0
Others	0.00	0
Total Principal Payoff	0.00	0

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Collateral Information - Summary

SubGroup 04

Interest Collections	
Scheduled Interest	7,321.37
Prepay Interest Excess / Shortfall	0.00
Interest Adjustment	0.00
Servicer Provided Fee (DAD)	0.00
Servicer Stop Advance	0.00
Total Interest Collected	7,321.37

Fee Summary	
Servicer Fee (1)	503.66
Servicer Fee (2)	0.00
Trustee Fee	0.00
Primary Mortgage Insurance Fee	0.00
Other Fees	0.00
Total Fees	503.66
Total Fees (Withheld)	503.66

Other Interest Adjustment	
Relief Act (Soldiers _Sailors)	0.00
Servicer Compensating Int Deduct	0.00
DAD Fees	0.00
Loan Modification ARM	0.00
Late Fees	0.00
Legal Fees	0.00
Lender Paid Mortgage Insurance	0.00
Pool Level Servicer Fee	0.00
Pre-Securitization Int. Arrearage	0.00
Loan Modification Loss	0.00
Modification Adjustment	0.00
NonRecoverable Servicer Advance	(291.40)
Total Other Interest Adjust.	(291.40)

Summary	
(+) Total Principal Collected	15,117.87
(-) Total Losses	0.00
(+) Total Interest Collected	7,321.37
(+) Total Other Interest Adjust. Collected	(291.40)
(-) Total Fees (Withheld)	503.66
(+) Prepayment Penalty	0.00
Total Available Funds from Collection	21,644.19

Summary		
	Balance	Count
Beginning Pool	1,353,796.48	91
Scheduled Principal	8,786.55	
UnScheduled Principal	6,331.33	
Ending Pool	1,338,678.60	91

Characteristics	
Weighted Average Coupon Rate (WAC)	6.4152412
Weighted Average Net Rate (NetWAC)	5.9688031
Weighted Average Remaining Term	109

Advances by Servicer	
Current P and I	15,390.23
Outstanding P and I	32,345.22

Other Considerations for Losses	
Balance Due Trust	0.00
Net Liquidation Proceeds	0.00
Recovered Delinquency	0.00
Delinquency Advances	0.00
Modification Deferred Loss	0.00
Modification Write-Off Loss	0.00

Scheduled Principal	
Scheduled Principal	8,786.55
Total Scheduled Principal	8,786.55

UnScheduled Principal	
(+) Curtailments	6,310.31
(+) Curtailment Adjustment	21.02
(+) Principal Payoff	0.00
(+) Principal Adjustment	0.00
(-) Negative Amortization	0.00
Total UnScheduled Principal	6,331.33

Other Principal	
Other Principal	0.00
Total Other Principal	0.00

Losses	
(+) Initial (Current) Loss	0.00
(+) Non-Recoverable Advances	0.00
(+) Subsequent Loss	0.00
(-) Subsequent Gain	0.00
Total Losses	0.00
Cumulative Losses	0.00

Principal Payoff		
	Balance	Count
Bankruptcy	0.00	0
Discount	0.00	0
Foreclosure	0.00	0
Insurance	0.00	0
Liquidation	0.00	0
Prepay In Full	0.00	0
REO Disposal	0.00	0
Repurchase	0.00	0
Others	0.00	0
Total Principal Payoff	0.00	0

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Collateral Information - Summary

SubGroup 05

Interest Collections	
Scheduled Interest	21,735.38
Prepay Interest Excess / Shortfall	0.00
Interest Adjustment	0.00
Servicer Provided Fee (DAD)	0.00
Servicer Stop Advance	0.00
Total Interest Collected	21,735.38

Fee Summary	
Servicer Fee (1)	2,161.61
Servicer Fee (2)	0.00
Trustee Fee	0.00
Primary Mortgage Insurance Fee	0.00
Other Fees	0.00
Total Fees	2,161.61
Total Fees (Withheld)	2,161.61

Other Interest Adjustment	
Relief Act (Soldiers _Sailors)	0.00
Servicer Compensating Int Deduct	0.00
DAD Fees	0.00
Loan Modification ARM	0.00
Late Fees	0.00
Legal Fees	0.00
Lender Paid Mortgage Insurance	0.00
Pool Level Servicer Fee	0.00
Pre-Securitization Int. Arrearage	0.00
Loan Modification Loss	0.00
Modification Adjustment	0.00
NonRecoverable Servicer Advance	0.00
Total Other Interest Adjust.	0.00

Summary	
(+) Total Principal Collected	29,633.93
(-) Total Losses	0.00
(+) Total Interest Collected	21,735.38
(+) Total Other Interest Adjust. Collected	0.00
(-) Total Fees (Withheld)	2,161.61
(+) Prepayment Penalty	0.00
Total Available Funds from Collection	49,207.70

Summary		
	Balance	Count
Beginning Pool	5,684,974.11	106
Scheduled Principal	27,764.19	
UnScheduled Principal	1,869.74	
Ending Pool	5,655,340.18	106

Characteristics	
Weighted Average Coupon Rate (WAC)	4.5879576
Weighted Average Net Rate (NetWAC)	4.1316781
Weighted Average Remaining Term	133

Advances by Servicer	
Current P and I	37,957.87
Outstanding P and I	55,430.68

Other Considerations for Losses	
Balance Due Trust	0.00
Net Liquidation Proceeds	0.00
Recovered Delinquency	0.00
Delinquency Advances	0.00
Modification Deferred Loss	0.00
Modification Write-Off Loss	0.00

Scheduled Principal	
Scheduled Principal	27,764.19
Total Scheduled Principal	27,764.19

UnScheduled Principal	
(+) Curtailments	1,862.42
(+) Curtailment Adjustment	7.32
(+) Principal Payoff	0.00
(+) Principal Adjustment	0.00
(-) Negative Amortization	0.00
Total UnScheduled Principal	1,869.74

Other Principal	
Other Principal	0.00
Total Other Principal	0.00

Losses	
(+) Initial (Current) Loss	0.00
(+) Non-Recoverable Advances	0.00
(+) Subsequent Loss	0.00
(-) Subsequent Gain	0.00
Total Losses	0.00
Cumulative Losses	0.00

Principal Payoff		
	Balance	Count
Bankruptcy	0.00	0
Discount	0.00	0
Foreclosure	0.00	0
Insurance	0.00	0
Liquidation	0.00	0
Prepay In Full	0.00	0
REO Disposal	0.00	0
Repurchase	0.00	0
Others	0.00	0
Total Principal Payoff	0.00	0

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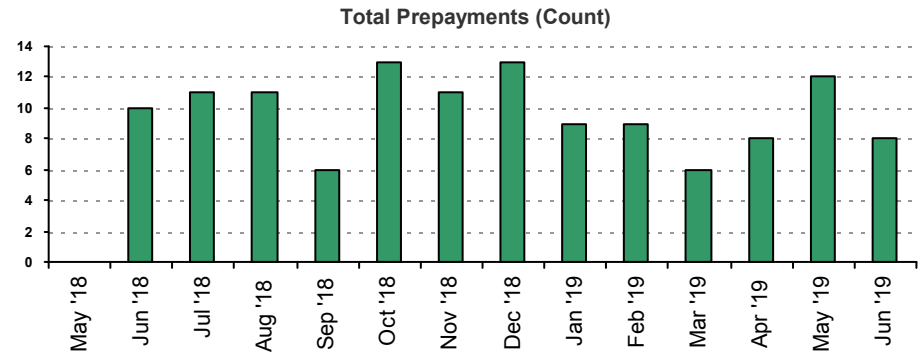
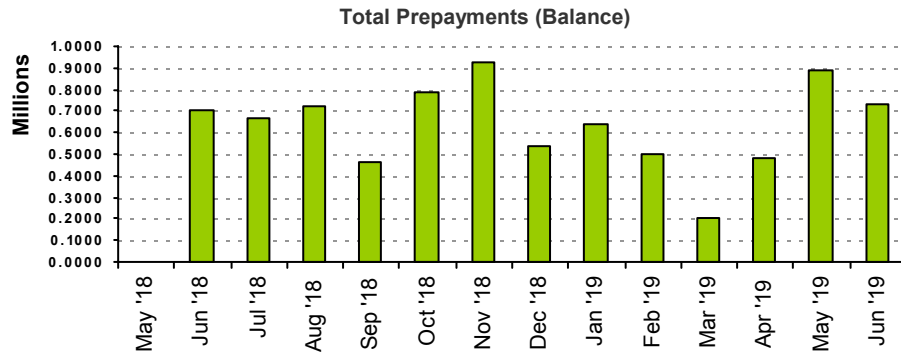
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Prepayments and Liquidations - Summary

SubGroup	Prepayment In Full		Liquidation		Add'l Liquidation		Repurchase		Others		Total Prepayments	
	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount
01	4	393,411.39	0	0.00	4	333,675.66	0	0.00	0	0.00	8	727,087.05
02	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
03	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
04	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
05	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
TOTAL	4	393,411.39	0	0.00	4	333,675.66	0	0.00	0	0.00	8	727,087.05

Please Note: Due to this being a Ratio Stripped deal, Loan Counts, Balances Percentages will be spread across several subgroups

ADDITIONAL LIQUIDATIONS - Foreclosure Sale, Bankruptcy Sale, REO Disposal, Disposition



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Prepayment and Liquidations - Details

SubGroup	State	Loan Number	Original Loan Balance	Prepayment Amount	Prepayment Type	Paid Through Date	Current Note Rate
01	GA	48098826	131,829.00	85,211.29	Prepayment	06-01-2019	6.3750
01	NY	48522379	77,205.00	113,962.05	REO Disposal	06-01-2019	4.2500
01	PA	53368031	131,950.00	103,853.56	Prepayment	06-01-2019	6.5000
01	NJ	600847856	127,150.00	102,779.37	REO Disposal	06-01-2019	6.0000
01	AL	609160528	110,635.00	84,217.85	REO Disposal	06-01-2019	3.7500
01	SD	770207921	109,288.00	100,232.48	Prepayment	06-01-2019	4.0000
01	VA	8457672031	104,646.00	104,114.06	Prepayment	06-01-2019	4.8750
01	PA	8492426625	57,450.00	32,716.39	REO Disposal	06-01-2019	7.0000
TOTAL SubGroup 01		8	850,153.00	727,087.05			

SubGroup	State	Loan Number	Original Loan Balance	Prepayment Amount	Prepayment Type	Paid Through Date	Current Note Rate
02							
TOTAL SubGroup 02		0					

SubGroup	State	Loan Number	Original Loan Balance	Prepayment Amount	Prepayment Type	Paid Through Date	Current Note Rate
03							
TOTAL SubGroup 03		0					

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Prepayment and Liquidations - Details

SubGroup	State	Loan Number	Original Loan Balance	Prepayment Amount	Prepayment Type	Paid Through Date	Current Note Rate
04							
TOTAL SubGroup 04		0					

SubGroup	State	Loan Number	Original Loan Balance	Prepayment Amount	Prepayment Type	Paid Through Date	Current Note Rate
05							
TOTAL SubGroup 05		0					

TOTAL		8	850,153.00	727,087.05			
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Please Note: Due to this being a Ratio Stripped deal, Loan Counts, Balances Percentages will be spread across several subgroups

Deal Code: GSMPS06RP1
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GSMPS MORTGAGE LOAN TRUST MORTGAGE PASS-THROUGH CERTIFICATES 2006-RP1

Delinquency Summary - SubGroup 01

Distribution	General		Foreclosure		REO		Bankruptcy		Forebearance		TOTAL	
	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount
Current	1,093	74,937,423.05	0	0.00	0	0.00	12	929,662.82	0	0.00	1,105	75,867,085.87
	69.53%	72.57%	0.00%	0.00%	0.00%	0.00%	0.76%	0.90%	0.00%	0.00%	70.29%	73.48%
Payment 1	53	3,948,231.92	0	0.00	0	0.00	3	222,393.59	0	0.00	56	4,170,625.51
	3.37%	3.82%	0.00%	0.00%	0.00%	0.00%	0.19%	0.22%	0.00%	0.00%	3.56%	4.04%
Payment 2	17	1,323,046.83	0	0.00	0	0.00	2	73,616.86	0	0.00	19	1,396,663.69
	1.08%	1.28%	0.00%	0.00%	0.00%	0.00%	0.13%	0.07%	0.00%	0.00%	1.21%	1.35%
Payment 3+	30	2,403,876.32	41	3,267,492.89	15	1,013,163.54	29	2,592,343.00	0	0.00	115	9,276,875.75
	1.91%	2.33%	2.61%	3.16%	0.95%	0.98%	1.84%	2.51%	0.00%	0.00%	7.32%	8.98%
TOTAL	1,193	82,612,578.12	41	3,267,492.89	15	1,013,163.54	46	3,818,016.27	0	0.00	1,295	90,711,250.82
	75.89%	80.01%	2.61%	3.16%	0.95%	0.98%	2.93%	3.70%	0.00%	0.00%	82.38%	87.85%

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Deal Code: GSMPS06RP1
Distribution Date: 06/25/2019
Pay Date: 06/25/2019

GSMPS MORTGAGE LOAN TRUST MORTGAGE PASS-THROUGH CERTIFICATES 2006-RP1

Delinquency Summary - SubGroup 02

Distribution	General		Foreclosure		REO		Bankruptcy		Forebearance		TOTAL	
	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount
Current	66	2,411,914.52	0	0.00	0	0.00	0	0.00	0	0.00	66	2,411,914.52
	4.20%	2.34%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	4.20%	2.34%
Payment 1	2	53,699.91	0	0.00	0	0.00	0	0.00	0	0.00	2	53,699.91
	0.13%	0.05%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.13%	0.05%
Payment 2	1	7,749.18	0	0.00	0	0.00	0	0.00	0	0.00	1	7,749.18
	0.06%	0.01%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.06%	0.01%
Payment 3+	2	43,479.75	5	307,495.08	0	0.00	3	48,129.03	0	0.00	10	399,103.86
	0.13%	0.04%	0.32%	0.30%	0.00%	0.00%	0.19%	0.05%	0.00%	0.00%	0.64%	0.39%
TOTAL	71	2,516,843.36	5	307,495.08	0	0.00	3	48,129.03	0	0.00	79	2,872,467.47
	4.52%	2.44%	0.32%	0.30%	0.00%	0.00%	0.19%	0.05%	0.00%	0.00%	5.03%	2.78%

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GSMPS MORTGAGE LOAN TRUST MORTGAGE PASS-THROUGH CERTIFICATES 2006-RP1

Delinquency Summary - SubGroup 03

Distribution	General		Foreclosure		REO		Bankruptcy		Forebearance		TOTAL	
	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount
Current	108	1,985,612.33	0	0.00	0	0.00	0	0.00	0	0.00	108	1,985,612.33
	6.87%	1.92%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	6.87%	1.92%
Payment 1	6	280,138.03	0	0.00	0	0.00	0	0.00	0	0.00	6	280,138.03
	0.38%	0.27%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.38%	0.27%
Payment 2	1	12,643.39	0	0.00	0	0.00	0	0.00	0	0.00	1	12,643.39
	0.06%	0.01%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.06%	0.01%
Payment 3+	4	27,147.29	6	226,864.21	0	0.00	6	145,085.43	0	0.00	16	399,096.93
	0.25%	0.03%	0.38%	0.22%	0.00%	0.00%	0.38%	0.14%	0.00%	0.00%	1.02%	0.39%
TOTAL	119	2,305,541.04	6	226,864.21	0	0.00	6	145,085.43	0	0.00	131	2,677,490.68
	7.57%	2.23%	0.38%	0.22%	0.00%	0.00%	0.38%	0.14%	0.00%	0.00%	8.33%	2.59%

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GSMPS MORTGAGE LOAN TRUST MORTGAGE PASS-THROUGH CERTIFICATES 2006-RP1

Delinquency Summary - SubGroup 04

Distribution	General		Foreclosure		REO		Bankruptcy		Forebearance		TOTAL	
	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount
Current	76	1,048,056.49	0	0.00	0	0.00	0	0.00	0	0.00	76	1,048,056.49
	4.83%	1.02%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	4.83%	1.02%
Payment 1	4	31,547.51	0	0.00	0	0.00	0	0.00	0	0.00	4	31,547.51
	0.25%	0.03%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.25%	0.03%
Payment 2	2	114,847.12	0	0.00	0	0.00	0	0.00	0	0.00	2	114,847.12
	0.13%	0.11%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.13%	0.11%
Payment 3+	2	58,250.67	3	51,715.96	0	0.00	4	34,260.85	0	0.00	9	144,227.48
	0.13%	0.06%	0.19%	0.05%	0.00%	0.00%	0.25%	0.03%	0.00%	0.00%	0.57%	0.14%
TOTAL	84	1,252,701.79	3	51,715.96	0	0.00	4	34,260.85	0	0.00	91	1,338,678.60
	5.34%	1.21%	0.19%	0.05%	0.00%	0.00%	0.25%	0.03%	0.00%	0.00%	5.79%	1.30%

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Deal Code: GSMPS06RP1
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Pay Date: 06/25/2019

GSMPS MORTGAGE LOAN TRUST MORTGAGE PASS-THROUGH CERTIFICATES 2006-RP1

Delinquency Summary - SubGroup 05

Distribution	General		Foreclosure		REO		Bankruptcy		Forebearance		TOTAL	
	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount
Current	98	5,130,484.76	0	0.00	0	0.00	2	48,992.78	0	0.00	100	5,179,477.54
	6.23%	4.97%	0.00%	0.00%	0.00%	0.00%	0.13%	0.05%	0.00%	0.00%	6.36%	5.02%
Payment 1	3	317,456.36	0	0.00	0	0.00	0	0.00	0	0.00	3	317,456.36
	0.19%	0.31%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.19%	0.31%
Payment 2	1	90,046.48	0	0.00	0	0.00	0	0.00	0	0.00	1	90,046.48
	0.06%	0.09%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.06%	0.09%
Payment 3+	0	0.00	1	45,377.60	0	0.00	1	22,982.20	0	0.00	2	68,359.80
	0.00%	0.00%	0.06%	0.04%	0.00%	0.00%	0.06%	0.02%	0.00%	0.00%	0.13%	0.07%
TOTAL	102	5,537,987.60	1	45,377.60	0	0.00	3	71,974.98	0	0.00	106	5,655,340.18
	6.49%	5.36%	0.06%	0.04%	0.00%	0.00%	0.19%	0.07%	0.00%	0.00%	6.74%	5.48%

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GSMPS MORTGAGE LOAN TRUST MORTGAGE PASS-THROUGH CERTIFICATES 2006-RP1

Losses - Details

SubGroup	Loan Number	Beginning Balance	Scheduled Principal	Initial Loss	Severity	Subsequent Loss	Subsequent Recovery	Non-Recoverables	Net Liq, Proceeds
State									
01	VA	307322553	0.00	0.00	0.00%	327.11	0.00	0.00	0.00
01	NY	48522379	113,962.05	0.00	50,857.35	44.63%	0.00	0.00	63,104.70
01	PA	600484487	0.00	0.00	0.00%	0.00	1,000.00	0.00	0.00
01	NJ	600847856	102,779.37	0.00	102,779.37	100.00%	0.00	60,151.78	0.00
01	AL	609160528	84,217.85	0.00	4,684.84	5.56%	0.00	0.00	79,533.01
01	PA	8492426625	32,716.39	0.00	4,223.93	12.91%	0.00	0.00	28,492.46
01	PA	90056797	0.00	0.00	0.00%	5,898.28	0.00	0.00	0.00
TOTAL SubGroup 01		7	333,675.66	0.00	162,545.49	6,225.39	1,000.00	60,151.78	171,130.17

SubGroup	Loan Number	Beginning Balance	Scheduled Principal	Initial Loss	Severity	Subsequent Loss	Subsequent Recovery	Non-Recoverables	Net Liq, Proceeds
State									
02									
TOTAL SubGroup 02		0							

SubGroup	Loan Number	Beginning Balance	Scheduled Principal	Initial Loss	Severity	Subsequent Loss	Subsequent Recovery	Non-Recoverables	Net Liq, Proceeds
State									
03									
TOTAL SubGroup 03		0							

SubGroup	Loan Number	Beginning Balance	Scheduled Principal	Initial Loss	Severity	Subsequent Loss	Subsequent Recovery	Non-Recoverables	Net Liq, Proceeds
State									
04									
TOTAL SubGroup 04		0							

Deal Code: GSMPS06RP1
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GSMPS MORTGAGE LOAN TRUST MORTGAGE PASS-THROUGH CERTIFICATES 2006-RP1

Losses - Details

SubGroup	Loan Number	Beginning Balance	Scheduled Principal	Initial Loss	Severity	Subsequent Loss	Subsequent Recovery	Non-Recoverables	Net Liq, Proceeds
State									
05									
TOTAL SubGroup 05		0							

TOTAL	7	333,675.66	0.00	162,545.49		6,225.39	1,000.00	60,151.78	171,130.17
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Please Note: Due to this being a Ratio Stripped deal, Loan Counts, Balances Percentages will be spread across several subgroups

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GSMPS MORTGAGE LOAN TRUST MORTGAGE PASS-THROUGH
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Losses Trends

Total Net Losses

Cumulative Net Losses

Cumulative Net Losses - By Group

Cumulative Net Losses - By Group

Please Note: Due to this being a Ratio Stripped deal, Loan Counts, Balances ,Percentages will be spread across several subgroups

Deal Code: GSMPS06RP1
Distribution Date: 06/25/2019
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GSMPS MORTGAGE LOAN TRUST MORTGAGE PASS-THROUGH CERTIFICATES 2006-RP1

Modifications, Extensions, Waivers

Sub-Group	State	Loan Number	Modification Date	Modification Type	Current Loan Balance	Current Note Rate	Remaining Term	Modification Comments
01	PA	519016208	6/10/2019	Other	42,990.62	7.00000	149	Princ, Int Rate, PI, Maturity Date, ARM To Fixed
01	TX	770220112	6/14/2019	Other	27,882.12	4.87500	39	Int Rate, PI, ARM To Fixed