

Distribution Information	Deal Information
1. Distribution Summary	Deal Name: Residential Asset Mtge Products, 2007-RZ1
2. Factor Summary	Asset Type: Mortgage Asset-Backed Pass-Through Certificates
3. Components Information <i>(Not Applicable)</i>	
4. Interest Summary	Closing Date: 02/22/2007
5. Other Income Detail	First Distribution Date: 03/25/2007
6. Interest Shortfalls, Compensation and Expenses	Determination Date: 05/21/2007
7. Prepayment Interest and Basis Risk/Net WAC Shortfall Amounts	Distribution Date: 05/25/2007
8. Collateral Summary	Record Date:
9. Repurchase Information	Book-Entry: 05/24/2007
10. Loan Status Report (Delinquencies)	Definitive: 04/30/2007
11. Deal Delinquencies (30 Day Buckets)	Trustee: Lasalle Bank, Na.
12. Loss Mitigation and Servicing Modifications	Main Telephone: 312-904-6709
13. Losses and Recoveries	GMAC-RFC
14. Credit Enhancement Report	Bond Administrator: Nicholas Gisler
15. Distribution Percentages <i>(Not Applicable)</i>	Telephone: 818-260-1628
16. Overcollateralization Summary	Pool(s) : 40477,40478
17. Excess Cash Flow, Overcollateralization Provisions and Derivative Amounts	
18. Performance Tests	
19. Lender Paid Mortgage Insurance <i>(Not Applicable)</i>	
20. Comments	

Statement to Certificateholder

Residential Asset Mtge Products, 2007-RZ1

May 25, 2007

1. Distribution Summary

Class	CUSIP	Original Face Value	Beginning Notional / Principal Balance	Pass - Through Rate	Principal Distribution	Interest Distribution	Total Distribution (3) + (4) = (5)	Principal Loss	Interest Loss	Deferred Interest	Ending Notional/ Principal Balance (1)-(3)-(6)+(8)=(9)
			(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
A-1	74923PAA1	144,127,000.00	139,374,067.41	5.39000000	26,844,635.29	626,021.85	27,470,657.14	0.00	0.00	0.00	112,529,432.12
A-2	74923PAB9	92,532,000.00	92,532,000.00	5.48000000	0.00	422,562.80	422,562.80	0.00	0.00	0.00	92,532,000.00
A-3	74923PAC7	20,635,000.00	20,635,000.00	5.57000000	0.00	95,780.79	95,780.79	0.00	0.00	0.00	20,635,000.00
M-1S	74923PAD5	13,613,000.00	13,613,000.00	5.58000000	0.00	63,300.45	63,300.45	0.00	0.00	0.00	13,613,000.00
M-2S	74923PAE3	12,489,000.00	12,489,000.00	5.60000000	0.00	58,282.00	58,282.00	0.00	0.00	0.00	12,489,000.00
M-3S	74923PAF0	8,100,000.00	8,100,000.00	5.67000000	0.00	38,272.50	38,272.50	0.00	0.00	0.00	8,100,000.00
M-4	74923PAG8	5,105,000.00	5,105,000.00	5.82000000	0.00	24,759.25	24,759.25	0.00	0.00	0.00	5,105,000.00
M-5	74923PAH6	6,296,000.00	6,296,000.00	5.92000000	0.00	31,060.27	31,060.27	0.00	0.00	0.00	6,296,000.00
M-6	74923PAJ2	4,765,000.00	4,765,000.00	6.00000000	0.00	23,825.00	23,825.00	0.00	0.00	0.00	4,765,000.00
M-7	74923PAK9	4,595,000.00	4,595,000.00	6.82000000	0.00	26,114.92	26,114.92	0.00	0.00	0.00	4,595,000.00
M-8	74923PAL7	3,063,000.00	3,063,000.00	7.82000000	0.00	19,960.55	19,960.55	0.00	0.00	0.00	3,063,000.00
M-9	74923PAM5	4,424,000.00	4,424,000.00	7.82000000	0.00	28,829.73	28,829.73	0.00	0.00	0.00	4,424,000.00
M-10	74923PAN3	4,595,000.00	4,595,000.00	7.82000000	0.00	29,944.08	29,944.08	0.00	0.00	0.00	4,595,000.00
B	74923PAP8	4,935,000.00	4,935,000.00	7.82000000	0.00	32,159.75	32,159.75	0.00	0.00	0.00	4,935,000.00
SB	74923PAQ6	11,062,661.94	11,060,941.51	0.00000000	0.00	805,576.27	805,576.27	0.00	0.00	0.00	11,060,941.51
R		0.00	0.00	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Deal Totals		340,336,661.94	335,582,008.92		26,844,635.29	2,326,450.21	29,171,085.50	0.00	0.00	0.00	308,737,373.63

Statement to Certificateholder

Residential Asset Mtge Products, 2007-RZ1

May 25, 2007

2. Factor Summary

Amount /Original Amount per \$1000 unit)

Class	CUSIP	Beginning Notional/ Principal Balance Factor	Principal Distribution Factor	Interest Distribution Factor	Total Distribution Factor	Deferred Interest Factor	Interest Shortfall Factor	Ending Notional/ Principal Balance Factor
A-1	74923PAA1	967.02260791	186.25681024	4.34354319	190.60035344	0.00000000	0.00000000	780.76579766
A-2	74923PAB9	1,000.00000000	0.00000000	4.56666667	4.56666667	0.00000000	0.00000000	1,000.00000000
A-3	74923PAC7	1,000.00000000	0.00000000	4.64166659	4.64166659	0.00000000	0.00000000	1,000.00000000
M-1S	74923PAD5	1,000.00000000	0.00000000	4.65000000	4.65000000	0.00000000	0.00000000	1,000.00000000
M-2S	74923PAE3	1,000.00000000	0.00000000	4.66666667	4.66666667	0.00000000	0.00000000	1,000.00000000
M-3S	74923PAF0	1,000.00000000	0.00000000	4.72500000	4.72500000	0.00000000	0.00000000	1,000.00000000
M-4	74923PAG8	1,000.00000000	0.00000000	4.85000000	4.85000000	0.00000000	0.00000000	1,000.00000000
M-5	74923PAH6	1,000.00000000	0.00000000	4.93333386	4.93333386	0.00000000	0.00000000	1,000.00000000
M-6	74923PAJ2	1,000.00000000	0.00000000	5.00000000	5.00000000	0.00000000	0.00000000	1,000.00000000
M-7	74923PAK9	1,000.00000000	0.00000000	5.68333406	5.68333406	0.00000000	0.00000000	1,000.00000000
M-8	74923PAL7	1,000.00000000	0.00000000	6.51666667	6.51666667	0.00000000	0.00000000	1,000.00000000
M-9	74923PAM5	1,000.00000000	0.00000000	6.51666591	6.51666591	0.00000000	0.00000000	1,000.00000000
M-10	74923PAN3	1,000.00000000	0.00000000	6.51666594	6.51666594	0.00000000	0.00000000	1,000.00000000
B	74923PAP8	1,000.00000000	0.00000000	6.51666667	6.51666667	0.00000000	0.00000000	1,000.00000000
SB	¹ 74923PAQ6							
R		0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000

¹ Factors not reported for OC Classes

Deal Factor :	90.71528523%
Group I-FIXED Factor :	94.91336497%
Group I-ARM Factor :	88.97133020%

Statement to Certificateholder

Residential Asset Mtge Products, 2007-RZ1
May 25, 2007

4. Interest Summary

The following section only reports information for classes that have accrued interest for this distribution.

Class	Accrual Period		Accrual Methodology	Beginning Notional/Principal Balance	Pass-Through Rate	Optimal Interest Amount	Interest Loss	Deferred Interest	Interest Shortfall Amount	Other Income	Interest Distribution (1)-(2)-(3)-(4)+(5)=(6)	Accrued Certificate Interest Remaining Unpaid
	Start	End				(1)	(2)	(3)	(4)	(5)	(6)	
A-1	04/25/2007	05/24/2007	Actual/360	139,374,067.41	5.39000000	626,021.85	0.00	0.00	0.00	0.00	626,021.85	0.00
A-2	04/25/2007	05/24/2007	Actual/360	92,532,000.00	5.48000000	422,562.80	0.00	0.00	0.00	0.00	422,562.80	0.00
A-3	04/25/2007	05/24/2007	Actual/360	20,635,000.00	5.57000000	95,780.79	0.00	0.00	0.00	0.00	95,780.79	0.00
M-1S	04/25/2007	05/24/2007	Actual/360	13,613,000.00	5.58000000	63,300.45	0.00	0.00	0.00	0.00	63,300.45	0.00
M-2S	04/25/2007	05/24/2007	Actual/360	12,489,000.00	5.60000000	58,282.00	0.00	0.00	0.00	0.00	58,282.00	0.00
M-3S	04/25/2007	05/24/2007	Actual/360	8,100,000.00	5.67000000	38,272.50	0.00	0.00	0.00	0.00	38,272.50	0.00
M-4	04/25/2007	05/24/2007	Actual/360	5,105,000.00	5.82000000	24,759.25	0.00	0.00	0.00	0.00	24,759.25	0.00
M-5	04/25/2007	05/24/2007	Actual/360	6,296,000.00	5.92000000	31,060.27	0.00	0.00	0.00	0.00	31,060.27	0.00
M-6	04/25/2007	05/24/2007	Actual/360	4,765,000.00	6.00000000	23,825.00	0.00	0.00	0.00	0.00	23,825.00	0.00
M-7	04/25/2007	05/24/2007	Actual/360	4,595,000.00	6.82000000	26,114.92	0.00	0.00	0.00	0.00	26,114.92	0.00
M-8	04/25/2007	05/24/2007	Actual/360	3,063,000.00	7.82000000	19,960.55	0.00	0.00	0.00	0.00	19,960.55	0.00
M-9	04/25/2007	05/24/2007	Actual/360	4,424,000.00	7.82000000	28,829.73	0.00	0.00	0.00	0.00	28,829.73	0.00
M-10	04/25/2007	05/24/2007	Actual/360	4,595,000.00	7.82000000	29,944.08	0.00	0.00	0.00	0.00	29,944.08	0.00
B	04/25/2007	05/24/2007	Actual/360	4,935,000.00	7.82000000	32,159.75	0.00	0.00	0.00	0.00	32,159.75	0.00
SB	04/01/2007	04/30/2007	Actual/360	11,060,941.51	0.00000000	0.00	0.00	0.00	0.00	805,576.27	805,576.27	0.00
Deal Totals				335,582,008.92		1,520,873.94	0.00	0.00	0.00	805,576.27	2,326,450.21	0.00

Current Index Rates

Index Type	Rate	Classes
LBTEL-SBD 25 -2BD	5.32000000	A-1, A-2, A-3, M-5, M-7, M-9, B, M-2S, M-3S, M-1S, M-10, M-8, M-6, M-4

5. Other Income Detail

Class	Prepayment Charges	Remaining Excess Cash Flow and OC Release Amount	Other Income Distribution
	(1)	(2)	(1) + (2) = (3)
SB	5,865.12	799,711.15	805,576.27
Deal Totals	5,865.12	799,711.15	805,576.27

Statement to Certificateholder

Residential Asset Mtge Products, 2007-RZ1
May 25, 2007

6. Interest Shortfalls, Compensation and Expenses

	Current Prepayment Interest Shortfall Amount	Compensating Interest	Net Prepayment Interest Shortfall Amount (1) - (2)=(3)	Civil Relief Act Shortfall Count	Civil Relief Act Shortfall Amount	Compensation		Advances		Allowable Expenses per Governing Documents	Non - Recoverable Advances
	(1)	(2)	(3)			Subservicer	Master Servicer	Subservicer	Master Servicer		
Group I-ARM	7,247.37	7,247.36	0.01	0	0.00	74,048.78	1,772.00	31,145.31	0.00	0.00	0.00
Group I-FIXED	477.61	477.60	0.01	0	0.00	27,415.57	3,522.66	12,656.73	0.00	0.00	0.00
Deal Totals	7,724.98	7,724.96	0.02	0	0.00	101,464.35	5,294.66	43,802.04	0.00	0.00	0.00

7. Prepayment Interest and Basis Risk/Net WAC Shortfall Amounts

(A) Prepayment Interest Shortfall Amounts

Class	Current Period	Prior Unpaid	Prior Unpaid Accrued Interest	Total Paid	Remaining Unpaid (1)+(2)+(3)-(4)=(5)
(1)	(2)	(3)	(4)	(5)	
A-1	0.00	0.00	0.00	0.00	0.00
A-2	0.00	0.00	0.00	0.00	0.00
A-3	0.00	0.00	0.00	0.00	0.00
M-1S	0.00	0.00	0.00	0.00	0.00
M-2S	0.00	0.00	0.00	0.00	0.00
M-3S	0.00	0.00	0.00	0.00	0.00
M-4	0.00	0.00	0.00	0.00	0.00
M-5	0.00	0.00	0.00	0.00	0.00
M-6	0.00	0.00	0.00	0.00	0.00
M-7	0.00	0.00	0.00	0.00	0.00
M-8	0.00	0.00	0.00	0.00	0.00
M-9	0.00	0.00	0.00	0.00	0.00
M-10	0.00	0.00	0.00	0.00	0.00
B	0.00	0.00	0.00	0.00	0.00
SB	0.00	0.00	0.00	0.00	0.00
R	0.00	0.00	0.00	0.00	0.00

Deal Totals	0.00	0.00	0.00	0.00	0.00
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(B) Basis Risk/Net WAC Shortfall Amounts

Current Period Uncompensated	Prior Unpaid	Prior Unpaid Accrued Interest	Total Paid	Remaining Unpaid (1)+(2)+(3)-(4)=(5)
(1)	(2)	(3)	(4)	(5)
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	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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Statement to Certificateholder

Residential Asset Mtge Products, 2007-RZ1

May 25, 2007

8. Collateral Summary

A. Loan Count and Balances

		Original Loan Count/ Scheduled Principal Balance	Beginning Loan Count/ Scheduled Principal Balance	Scheduled Principal	Curtailments	Payoffs	Matured Loans	Repurchases	Beginning Aggregate Scheduled Principal Balance of Liquidations/ Charge-offs	Ending Loan Count/Scheduled Principal Balance
Group I-ARM	Count	1,239	1,219	N/A	151	9	0	77	0	1,133
	Balance/Amount	240,449,694.25	236,450,480.27	77,024.05	9,956.49	1,757,239.64	N/A	20,674,968.66	0.00	213,931,291.43
Group I-FIXED	Count	665	661	N/A	99	3	0	20	0	638
	Balance/Amount	99,886,967.69	99,131,528.65	40,544.62	4,286.14	530,162.51	N/A	3,750,453.18	0.00	94,806,082.20
Deal Totals	Count	1,904	1,880	N/A	250	12	0	97	0	1,771
	Balance/Amount	340,336,661.94	335,582,008.92	117,568.67	14,242.63	2,287,402.15	N/A	24,425,421.84	0.00	308,737,373.63

B. Weighted Averages

	Beginning Weighted Average Gross Mortgage Rate	Ending Weighted Average Gross Mortgage Rate	Ending Weighted Average Remaining Amortization Term	Ending Weighted Average Months to Maturity	Beginning Weighted Average Net Mortgage Rate	Ending Weighted Average Net Mortgage Rate	Beginning Weighted Average Unmodified Net Mortgage Rate	Net Weighted Average Cap Rate	Weighted Average Net Rate
Group I-ARM	8.77745931	8.72486919	396.63	353.54	8.29665735	8.24615317	8.29665735	8.21708347	8.23208347
Group I-FIXED	8.43753760	8.40024751	366.04	350.91	8.02728227	7.99310539	8.02728227	8.21708347	8.23208347
Deal Totals	8.67704582	8.62518541	387.24	352.73	8.21708347	8.16844807	8.21708347	N/A	N/A

C. Constant Prepayment Rate

	1 Month CPR	3 Month CPR	6 Month CPR	12 Month CPR	Life CPR
I-FIXED	41.17%	18.44%			18.44%
I-ARM	69.79%	37.08%			37.08%
Deal Totals	63.08%	31.98%			31.98%

Statement to Certificateholder

Residential Asset Mtge Products, 2007-RZ1

May 25, 2007

9. Repurchases

		Breaches Of Representations and Warranties	ARM Conversions	Optional Repurchases of Defaulted Loans	Others	Total (1)+(2)+(3)+(4)=(5)
		(1)	(2)	(3)	(4)	(5)
Group I-ARM	Count	77	0	0	0	77
	Scheduled Balance	20,674,968.66	0.00	0.00	0.00	20,674,968.66
Group I-FIXED	Count	20	0	0	0	20
	Scheduled Balance	3,750,453.18	0.00	0.00	0.00	3,750,453.18
Deal Totals	Count	97	0	0	0	97
	Scheduled Balance	24,425,421.84	0.00	0.00	0.00	24,425,421.84

Statement to Certificateholder

Residential Asset Mtge Products, 2007-RZ1

May 25, 2007

10. Loan Status Report

Delinquency Calculation Method: Office of Thrift Supervision

Deal Totals	Current / Delinquent		Bankruptcy		Foreclosure		REO			Total	
	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Actual Balance	Count	Scheduled Balance
Current	1,738	302,942,831.21	1	134,770.32	0	0.00	0	0.00	0.00	1,739	303,077,601.53
30 days	30	5,483,801.14	0	0.00	0	0.00	0	0.00	0.00	30	5,483,801.14
60 days	1	116,163.96	1	59,807.00	0	0.00	0	0.00	0.00	2	175,970.96
90 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
120 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
150 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
180 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
181+ days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
Total	1,769	308,542,796.31	2	194,577.32	0	0.00	0	0.00	0.00	1,771	308,737,373.63
Current	98.14%	98.12%	0.06%	0.04%	0.00%	0.00%	0.00%	0.00%	0.00%	98.19%	98.17%
30 days	1.69%	1.78%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.69%	1.78%
60 days	0.06%	0.04%	0.06%	0.02%	0.00%	0.00%	0.00%	0.00%	0.00%	0.11%	0.06%
90 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
120 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
150 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
180 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
181+ days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Total	99.89%	99.94%	0.11%	0.06%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	100.00%

Statement to Certificateholder

Residential Asset Mtge Products, 2007-RZ1

May 25, 2007

Group I-ARM	Current / Delinquent		Bankruptcy		Foreclosure		REO			Total	
	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Actual Balance	Count	Scheduled Balance
Current	1,111	209,835,663.31	0	0.00	0	0.00	0	0.00	0.00	1,111	209,835,663.31
30 days	21	3,979,464.16	0	0.00	0	0.00	0	0.00	0.00	21	3,979,464.16
60 days	1	116,163.96	0	0.00	0	0.00	0	0.00	0.00	1	116,163.96
90 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
120 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
150 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
180 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
181+ days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
Total	1,133	213,931,291.43	0	0.00	0	0.00	0	0.00	0.00	1,133	213,931,291.43

Current	98.06%	98.09%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	98.06%	98.09%
30 days	1.85%	1.86%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.85%	1.86%
60 days	0.09%	0.05%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.09%	0.05%
90 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
120 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
150 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
180 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
181+ days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Total	100.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	100.00%

Statement to Certificateholder

Residential Asset Mtge Products, 2007-RZ1

May 25, 2007

Group I-FIXED	Current / Delinquent		Bankruptcy		Foreclosure		REO			Total	
	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Actual Balance	Count	Scheduled Balance
Current	627	93,107,167.90	1	134,770.32	0	0.00	0	0.00	0.00	628	93,241,938.22
30 days	9	1,504,336.98	0	0.00	0	0.00	0	0.00	0.00	9	1,504,336.98
60 days	0	0.00	1	59,807.00	0	0.00	0	0.00	0.00	1	59,807.00
90 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
120 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
150 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
180 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
181+ days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
Total	636	94,611,504.88	2	194,577.32	0	0.00	0	0.00	0.00	638	94,806,082.20

Current	98.28%	98.21%	0.16%	0.14%	0.00%	0.00%	0.00%	0.00%	0.00%	98.43%	98.35%
30 days	1.41%	1.59%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.41%	1.59%
60 days	0.00%	0.00%	0.16%	0.06%	0.00%	0.00%	0.00%	0.00%	0.00%	0.16%	0.06%
90 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
120 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
150 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
180 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
181+ days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Total	99.69%	99.79%	0.31%	0.21%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	100.00%

11. Delinquency Data

	Totals			Totals			Totals			Totals			Totals	
	Count % Count	Balance % Balance		Count % Count	Balance % Balance		Count % Count	Balance % Balance		Count % Count	Balance % Balance		Count % Count	Balance % Balance
1 Month	30	5,483,801.14	13 Months	0	0.00	25 Months	0	0.00	37 Months	0	0.00	49 Months	0	0.00
	1.69%	1.78%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
2 Months	2	175,970.96	14 Months	0	0.00	26 Months	0	0.00	38 Months	0	0.00	50 Months	0	0.00
	0.11%	0.06%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
3 Months	0	0.00	15 Months	0	0.00	27 Months	0	0.00	39 Months	0	0.00	51 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
4 Months	0	0.00	16 Months	0	0.00	28 Months	0	0.00	40 Months	0	0.00	52 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
5 Months	0	0.00	17 Months	0	0.00	29 Months	0	0.00	41 Months	0	0.00	53 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
6 Months	0	0.00	18 Months	0	0.00	30 Months	0	0.00	42 Months	0	0.00	54 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
7 Months	0	0.00	19 Months	0	0.00	31 Months	0	0.00	43 Months	0	0.00	55 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
8 Months	0	0.00	20 Months	0	0.00	32 Months	0	0.00	44 Months	0	0.00	56 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
9 Months	0	0.00	21 Months	0	0.00	33 Months	0	0.00	45 Months	0	0.00	57 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
10 Months	0	0.00	22 Months	0	0.00	34 Months	0	0.00	46 Months	0	0.00	58 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
11 Months	0	0.00	23 Months	0	0.00	35 Months	0	0.00	47 Months	0	0.00	59 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
12 Months	0	0.00	24 Months	0	0.00	36 Months	0	0.00	48 Months	0	0.00	60+ Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%

Statement to Certificateholder

Residential Asset Mtge Products, 2007-RZ1

May 25, 2007

12. Loss Mitigation and Servicing Modifications

		Current		1 Payment		2 Payments		3+ Payments		Foreclosure		REO		Total	
	Modification Type	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance
Group I-ARM	Capitalizations	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Other Modifications	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Group I-FIXED	Capitalizations	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Other Modifications	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Deal Totals	Capitalizations	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Other Modifications	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00

Modification Type		Payoffs				Repurchases				Liquidations				Total			
		Current Month		Cumulative		Current Month		Cumulative		Current Month		Cumulative		Current Month		Cumulative	
		Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance
Group I-ARM	Capitalizations	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Other Modifications	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Group I-FIXED	Capitalizations	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Other Modifications	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Deal Totals	Capitalizations	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Other Modifications	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00

Statement to Certificateholder

Residential Asset Mtge Products, 2007-RZ1

May 25, 2007

13. Losses and Recoveries

A. Current Cycle Realized Losses

Current Period Realized Losses		Liquidations	Charge-Offs	Servicing Modifications	Bankruptcy Losses	Total
Group I-ARM	Loss Count	0	0	0	0	0
	Beginning Aggregate Scheduled Balance	0.00	0.00	0.00	0.00	0
	Principal Portion of Loss	0.00	0.00	0.00	0.00	0.00
	Interest Portion of Loss	0.00	0.00	0.00	0.00	0.00
	Total Realized Loss	0.00	0.00	0.00	0.00	0.00
Group I-FIXED	Loss Count	0	0	0	0	0
	Beginning Aggregate Scheduled Balance	0.00	0.00	0.00	0.00	0
	Principal Portion of Loss	0.00	0.00	0.00	0.00	0.00
	Interest Portion of Loss	0.00	0.00	0.00	0.00	0.00
	Total Realized Loss	0.00	0.00	0.00	0.00	0.00
Deal Totals	Loss Count	0	0	0	0	0
	Beginning Aggregate Scheduled Balance	0.00	0.00	0.00	0.00	0.00
	Principal Portion of Loss	0.00	0.00	0.00	0.00	0.00
	Interest Portion of Loss	0.00	0.00	0.00	0.00	0.00
	Total Realized Loss	0.00	0.00	0.00	0.00	0.00

B. Cumulative Realized Losses

Cumulative Realized Losses		Liquidations	Charge-Offs	Servicing Modifications	Bankruptcy Losses	Total
Group I-ARM	Loss Count	0	0	0	0	0
	Total Realized Loss	0.00	0.00	0.00	0.00	0.00
Group I-FIXED	Loss Count	0	0	0	0	0
	Total Realized Loss	0.00	0.00	0.00	0.00	0.00
Deal Totals	Loss Count	0	0	0	0	0
	Total Realized Loss	0.00	0.00	0.00	0.00	0.00

Statement to Certificateholder

Residential Asset Mtge Products, 2007-RZ1

May 25, 2007

C. Subsequent Recoveries

Subsequent Recoveries		Current Period	Cumulative
Group I-ARM	Subsequent Recoveries Count	0	0
	Subsequent Recoveries	0.00	0.00
	Net Loss ¹	0.00	0.00
	Net Loss % ²	0.00%	0.00%
Group I-FIXED	Subsequent Recoveries Count	0	0
	Subsequent Recoveries	0.00	0.00
	Net Loss ¹	0.00	0.00
	Net Loss % ²	0.00%	0.00%
Deal Totals	Subsequent Recoveries Count	0	0
	Subsequent Recoveries	0.00	0.00
	Net Loss ¹	0.00	0.00
	Net Loss % ²	0.00%	0.00%

¹ Total Realized Loss less Subsequent Recoveries

² Net Loss % of Original Balance

D. Default Percentages

Default Loss Percentage		1 Month	3 Months	6 Months	12 Months	Life of Deal
Group I-FIXED	Monthly Default Rate	0.00%	0.00%			0.00 %
	Constant Default Rate	0.00%	0.00%			0.00%
Group I-ARM	Monthly Default Rate	0.00%	0.00%			0.00 %
	Constant Default Rate	0.00%	0.00%			0.00%
Deal Totals	Monthly Default Rate	0.00%	0.00%			0.00 %
	Constant Default Rate	0.00%	0.00%			0.00%

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

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

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

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

Statement to Certificateholder

Residential Asset Mtge Products, 2007-RZ1

May 25, 2007

14. Credit Enhancement Report

Reserve Accounts			DEPOSITS		WITHDRAWALS		Ending Balance
Description	Source	Beginning Balance	Investment Earnings	Other Deposits	Draws	Releases	
Supplemental Interest Trust		0.00	0.00	22,663.95	22,663.95	0.00	0.00
Posted Collateral Account		0.00	0.00	0.00	0.00	0.00	0.00

Hedge Agreements

Description	Provider	Termination Date	Amount Received From Provider	Amount Paid to Provider
Swap Agreement	Bank Of America, N.a.	02/25/2012	1,418,496.36	1,395,832.42

16. Overcollateralization Summary

	Prior Required Overcollateralization Amount	Beginning Overcollateralization Amount	Overcollateralization Increase/(Reduction) Amount	Ending Overcollateralization Amount	Current Required Overcollateralization Amount
Deal Total	11,060,941.51	11,060,941.51	0.00	11,060,941.51	11,060,941.51

Statement to Certificateholder

Residential Asset Mtge Products, 2007-RZ1

May 25, 2007

17. Excess Cashflow, Overcollateralization and Derivative Amounts

Excess Cashflow and Derivative Summary	
(1) Scheduled Unmodified Net Interest	2,302,115.92
(2) Interest Losses	0.00
(3) Subsequent Recoveries	0.00
(4) Interest Adjustment Amount	0.00
(5) Credit Risk Management Fee	4,194.78
(6) Yield Maintenance/Swap Payment Amount - IN	22,663.95
(7) Yield Maintenance/Swap Payment Amount - OUT	0.00
(8) Certificate Interest Amount	1,520,873.94
(9) OC Reduction Amount	0.00
(10) Excess Cashflow Prior to OC Provisions	799,711.15

Overcollateralization and Derivative Amounts	
Excess Cashflow Prior to OC Provisions	799,711.15
(1) Unreimbursed Principal Portion of Realized Losses	0.00
(2) Principal Portion of Realized Losses	0.00
(3) Overcollateralization Increase	0.00
(4) Prepayment Interest Shortfall	0.00
(5) Unpaid PPIS With Accrued Interest	0.00
(6) Basis Risk Shortfall Carry-Forward Amount	0.00
(7) Relief Act Shortfall	0.00
(8) Unreimbursed Realized Losses	0.00
(9) Swap Termination Payment Amount	0.00
(10) To Class SB Certificates	799,711.15

Statement to Certificateholder

Residential Asset Mtge Products, 2007-RZ1

May 25, 2007

18. Performance Tests

Senior Balance Test	
Senior Certificate Beginning Balance - Actual Value	252,541,067.41
Zero Balance	0.00
Senior Certificate Beginning Balance = 0.00	False
Current Distribution Date >= Target Distribution	
Current Distribution Period	3
StepDownTarget Distribution Period	37
Current Distribution Date >= Target Distribution Date	False
Stepdown Date - Senior Enhancement Test	
Current Senior Enhancement Percent - Actual value	26.89695100%
Specified Senior Enhancement Percent - Target value	48.80000000%
Senior Enhance Pct >= Specified Senior Enhance Pct (Actual End Balance <= Target End Balance)	False
StepDown Date and Senior Enhancement pass	
Current Distribution Date >= Target Distribution Date	False
Senior Enhance Pct >= Specified Senior Enhance Pct (Actual End Balance <= Target End Balance)	False
After StepDown Date and Senior Enh Percent >= Target Percent	False
StepDown Date has occurred	
Senior Certificate Beginning Balance = 0.00	False
After StepDown Date and Senior Enh Percent >= Target Percent	False
Stepdown Date has occurred	False
Sixty-Plus Delinquency Percentage >= Target %	
3-Month Average Sixty-Plus Delinquency Percentage - Actual Value	0.78335500%
Trigger Percentage	32.80000000%
Sixty-Plus Delinquency Percentage >= Senior Enhancement Delinquency Percentage Target	False

Statement to Certificateholder

Residential Asset Mtge Products, 2007-RZ1

May 25, 2007

Trigger Event clause (b) - Realized Loss Test	
Aggregate Realized Loss Percentage - Actual Value	0.00000000%
Scheduled Loss Target Percent	999.99000000%
Aggregate Realized Loss Percentage >= Scheduled Loss Percent	False
Trigger Event is in effect?	
Sixty-Plus Delinquency Percentage >= Senior Enhancement Delinquency Percentage Target	False
Aggregate Realized Loss Percentage >= Scheduled Loss Percent	False
Trigger Event is in effect	False
Stepdown Date and Trigger Event in effect	
Stepdown Date has occurred	False
Trigger Event is in effect	False
Trigger Event is in effect on or after StepDown Date	False

20. Comments

ERISA Text:

Each beneficial owner of any Certificate (or any interest therein) which provides credit enhancement for any other Certificate and is available in book-entry form, including any such Class M Certificate, shall be deemed to have represented, by virtue of its acquisition or holding of such Certificate (or interest therein), that either: a) it is not an employee benefit or other plan subject to the prohibited transaction provision of the Employee Retirement Income Security Act of 1974, as amended('ERISA'), or Section 4975 of the Internal Revenue Code of 1986, as amended (a 'Plan'), or any other person (including an investment manager, a named fiduciary or a trustee of any Plan) acting, directly or indirectly, on behalf of purchasing any Certificate with 'plan assets' of any Plan; or b) (i) the transferee is an insurance company, (ii) the source of funds to be used by it to purchase the Certificates is an 'insurance company general account' (within the meaning of Department of Labor Prohibited Transaction Class Exemption ('PTCE') 95-60), and (iii) the conditions set forth in Section I and III of PTCE 95-60 have been satisfied. Any purported beneficial owner of any such book-entry Certificate (or interest therein) to whom either (a) or (b) above does not apply shall indemnify and hold harmless the Company, the Trustee, the Master Servicer, any Subservicer, and the Trust Fund from and against any and all liabilities, claim, cost or expenses incurred by such parties as a result of its acquisition or holding of such Certificate.



Statement To Certificateholder

Residential Asset Mortgage Products, 2007-RZ1
May 25, 2007

Cash Flow Received and Uses of Funds

<i>Cash Flow Received</i>	<i>Amount</i>
Principal and Interest Payments	4,714,704.30
Prepayment Premium	5,865.12
Liquidation and Insurance Proceeds	0.00
Subsequent Recoveries	0.00
Repurchase Proceeds	24,425,421.84
Other Deposits/Adjustments (including Derivatives Payment)	30,388.90
Total Deposits	29,176,380.16
<i>Uses of Funds</i>	<i>Amount</i>
Transfer to Certificate Account	29,171,085.50
Reimbursed Advances and Expenses	0.00
Master Servicing Compensation	5,294.66
Derivatives Payment	0.00
Total Withdrawals	29,176,380.16
Ending Balance	0.00