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	*(Not Applicable)*		
4. Interest Summary		Closing Date:	02/22/2007
		First Distribution Date:	03/25/2007
5. Other Income Detail		Determination Date:	12/20/2007
6. Interest Shortfalls, Compensation and Expenses		Distribution Date:	12/26/2007
		Record Date:	
7. Prepayment Interest and Basis Risk/Net WAC Shortfall Amounts		Book-Entry:	12/24/2007
8. Collateral Summary		Definitive:	11/30/2007
9. Repurchase Information			
10. Loan Status Report (Delinquencies)			
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	*(Not Applicable)*	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	*(Not Applicable)*		
20. Comments			

GMAC RFC

Statement to Certificateholder

Residential Asset Mtge Products, 2007-RZ1
December 26, 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	95,201,302.72	4.85875000	2,196,282.34	385,466.11	2,581,748.45	0.00	0.00	0.00	93,005,020.38
A-2	74923PAB9	92,532,000.00	92,532,000.00	4.94875000	0.00	381,598.11	381,598.11	0.00	0.00	0.00	92,532,000.00
A-3	74923PAC7	20,635,000.00	20,635,000.00	5.03875000	0.00	86,645.51	86,645.51	0.00	0.00	0.00	20,635,000.00
M-1S	74923PAD5	13,613,000.00	13,613,000.00	5.04875000	0.00	57,273.86	57,273.86	0.00	0.00	0.00	13,613,000.00
M-2S	74923PAE3	12,489,000.00	12,489,000.00	5.06875000	0.00	52,753.02	52,753.02	0.00	0.00	0.00	12,489,000.00
M-3S	74923PAF0	8,100,000.00	8,100,000.00	5.13875000	0.00	34,686.56	34,686.56	0.00	0.00	0.00	8,100,000.00
M-4	74923PAG8	5,105,000.00	5,105,000.00	5.28875000	0.00	22,499.22	22,499.22	0.00	0.00	0.00	5,105,000.00
M-5	74923PAH6	6,296,000.00	6,296,000.00	5.38875000	0.00	28,272.97	28,272.97	0.00	0.00	0.00	6,296,000.00
M-6	74923PAJ2	4,765,000.00	4,765,000.00	5.46875000	0.00	21,715.49	21,715.49	0.00	0.00	0.00	4,765,000.00
M-7	74923PAK9	4,595,000.00	4,595,000.00	6.28875000	0.00	24,080.67	24,080.67	0.00	0.00	0.00	4,595,000.00
M-8	74923PAL7	3,063,000.00	3,063,000.00	7.28875000	0.00	18,604.53	18,604.53	0.00	0.00	0.00	3,063,000.00
M-9	74923PAM5	4,424,000.00	4,424,000.00	7.28875000	0.00	26,871.19	26,871.19	0.00	0.00	0.00	4,424,000.00
M-10	74923PAN3	4,595,000.00	4,595,000.00	7.28875000	0.00	27,909.84	27,909.84	0.00	0.00	0.00	4,595,000.00
B	74923PAP8	4,935,000.00	4,935,000.00	7.28875000	0.00	29,974.98	29,974.98	0.00	0.00	0.00	4,935,000.00
SB	74923PAQ6	11,062,661.94	11,060,941.51	0.00000000	0.00	613,093.83	613,093.83	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**	**291,409,244.23**		**2,196,282.34**	**1,811,445.89**	**4,007,728.23**	**0.00**	**0.00**	**0.00**	**289,212,961.89**

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	660.53760031	15.23852117	2.67448924	17.91301040	0.00000000	0.00000000	645.29907915
A-2	74923PAB9	1,000.00000000	0.00000000	4.12395831	4.12395831	0.00000000	0.00000000	1,000.00000000
A-3	74923PAC7	1,000.00000000	0.00000000	4.19895857	4.19895857	0.00000000	0.00000000	1,000.00000000
M-1S	74923PAD5	1,000.00000000	0.00000000	4.20729156	4.20729156	0.00000000	0.00000000	1,000.00000000
M-2S	74923PAE3	1,000.00000000	0.00000000	4.22395868	4.22395868	0.00000000	0.00000000	1,000.00000000
M-3S	74923PAF0	1,000.00000000	0.00000000	4.28229136	4.28229136	0.00000000	0.00000000	1,000.00000000
M-4	74923PAG8	1,000.00000000	0.00000000	4.40729089	4.40729089	0.00000000	0.00000000	1,000.00000000
M-5	74923PAH6	1,000.00000000	0.00000000	4.49062421	4.49062421	0.00000000	0.00000000	1,000.00000000
M-6	74923PAJ2	1,000.00000000	0.00000000	4.55729066	4.55729066	0.00000000	0.00000000	1,000.00000000
M-7	74923PAK9	1,000.00000000	0.00000000	5.24062459	5.24062459	0.00000000	0.00000000	1,000.00000000
M-8	74923PAL7	1,000.00000000	0.00000000	6.07395690	6.07395690	0.00000000	0.00000000	1,000.00000000
M-9	74923PAM5	1,000.00000000	0.00000000	6.07395796	6.07395796	0.00000000	0.00000000	1,000.00000000
M-10	74923PAN3	1,000.00000000	0.00000000	6.07395865	6.07395865	0.00000000	0.00000000	1,000.00000000
B	74923PAP8	1,000.00000000	0.00000000	6.07395745	6.07395745	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 :	84.97849166%
Group I-FIXED Factor :	91.60863333%
Group I-ARM Factor :	82.22421597%

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	11/26/2007	12/25/2007	Actual/360	95,201,302.72	4.85875000	385,466.11	0.00	0.00	0.00	0.00	385,466.11	0.00
A-2	11/26/2007	12/25/2007	Actual/360	92,532,000.00	4.94875000	381,598.11	0.00	0.00	0.00	0.00	381,598.11	0.00
A-3	11/26/2007	12/25/2007	Actual/360	20,635,000.00	5.03875000	86,645.51	0.00	0.00	0.00	0.00	86,645.51	0.00
M-1S	11/26/2007	12/25/2007	Actual/360	13,613,000.00	5.04875000	57,273.86	0.00	0.00	0.00	0.00	57,273.86	0.00
M-2S	11/26/2007	12/25/2007	Actual/360	12,489,000.00	5.06875000	52,753.02	0.00	0.00	0.00	0.00	52,753.02	0.00
M-3S	11/26/2007	12/25/2007	Actual/360	8,100,000.00	5.13875000	34,686.56	0.00	0.00	0.00	0.00	34,686.56	0.00
M-4	11/26/2007	12/25/2007	Actual/360	5,105,000.00	5.28875000	22,499.22	0.00	0.00	0.00	0.00	22,499.22	0.00
M-5	11/26/2007	12/25/2007	Actual/360	6,296,000.00	5.38875000	28,272.97	0.00	0.00	0.00	0.00	28,272.97	0.00
M-6	11/26/2007	12/25/2007	Actual/360	4,765,000.00	5.46875000	21,715.49	0.00	0.00	0.00	0.00	21,715.49	0.00
M-7	11/26/2007	12/25/2007	Actual/360	4,595,000.00	6.28875000	24,080.67	0.00	0.00	0.00	0.00	24,080.67	0.00
M-8	11/26/2007	12/25/2007	Actual/360	3,063,000.00	7.28875000	18,604.53	0.00	0.00	0.00	0.00	18,604.53	0.00
M-9	11/26/2007	12/25/2007	Actual/360	4,424,000.00	7.28875000	26,871.19	0.00	0.00	0.00	0.00	26,871.19	0.00
M-10	11/26/2007	12/25/2007	Actual/360	4,595,000.00	7.28875000	27,909.84	0.00	0.00	0.00	0.00	27,909.84	0.00
B	11/26/2007	12/25/2007	Actual/360	4,935,000.00	7.28875000	29,974.98	0.00	0.00	0.00	0.00	29,974.98	0.00
SB	11/01/2007	11/30/2007	Actual/360	11,060,941.51	0.00000000	0.00	0.00	0.00	0.00	613,093.83	613,093.83	0.00
Deal Totals				**291,409,244.23**		**1,198,352.06**	**0.00**	**0.00**	**0.00**	**613,093.83**	**1,811,445.89**	**0.00**

Current Index Rates

Index Type	Rate	Classes
LBTEL-SBD 25 -2BD	4.78875000	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	20,082.88	593,010.95	613,093.83
Deal Totals	**20,082.88**	**593,010.95**	**613,093.83**

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	5,654.89	5,654.89	0.00	0	0.00	68,150.43	2,664.16	259,262.61	10,362.62	0.00	0.00
Group I-FIXED	2,353.65	2,353.65	0.00	0	0.00	25,918.65	1,488.86	61,651.12	3,622.45	0.00	0.00
Deal Totals	**8,008.54**	**8,008.54**	**0.00**	**0**	**0.00**	**94,069.08**	**4,153.02**	**320,913.73**	**13,985.07**	**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**

(B) Basis Risk/Net WAC Shortfall Amounts

Class	Current Period Uncompensated	Prior Unpaid	Prior Unpaid Accrued Interest	Total Paid	Remaining Unpaid (1)+(2)+(3)-(4)=(5)
	(1)	(2)	(3)	(4)	(5)
A-1	0.00	0.00	0.00	0.00	0.00
A-2	0.00	0.00	0.00	0.00	0.00
A-3	0.00	0.00	0.00	0.00	0.00
M-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**

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	1,049	N/A	125	12	0	0	2	1,035
	Balance/Amount	240,449,694.25	199,449,907.13	75,805.66	2,166.81	1,388,014.90	N/A	0.00	276,043.85	197,707,875.91
Group I-FIXED	**Count**	665	617	N/A	93	2	0	0	0	615
	Balance/Amount	99,886,967.69	91,959,337.10	40,643.61	3,427.03	410,180.48	N/A	0.00	0.00	91,505,085.98
Deal Totals	**Count**	**1,904**	**1,666**	**N/A**	**218**	**14**	**0**	**0**	**2**	1,650
	Balance/Amount	**340,336,661.94**	**291,409,244.23**	**116,449.27**	**5,593.84**	**1,798,195.38**	**N/A**	**0.00**	**276,043.85**	**289,212,961.89**

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	8.69499883	8.68565523	389.95	346.54	8.21554113	8.20623037	8.21554113	7.72380893	8.15199186
Group I-FIXED	8.37318455	8.36312909	359.54	343.96	7.96662694	7.95706558	7.96662694	7.72380893	8.15199186
Deal Totals	**8.59344464**	**8.58361007**	**380.33**	**345.72**	**8.13699186**	**8.12739626**	**8.13699186**	**N/A**	**N/A**

C. Constant Prepayment Rate

	1 Month CPR	3 Month CPR	6 Month CPR	12 Month CPR	Life CPR
I-FIXED	5.27%	7.19%	5.46%		9.52%
I-ARM	9.58%	11.31%	11.48%		20.59%
Deal Totals	**8.24%**	**10.03%**	**9.64%**		**17.37%**

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	0	0	0	0	0
	Scheduled Balance	0.00	0.00	0.00	0.00	0.00
Group I-FIXED	Count	0	0	0	0	0
	Scheduled Balance	0.00	0.00	0.00	0.00	0.00
Deal Totals	**Count**	**0**	**0**	**0**	**0**	**0**
	Scheduled Balance	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

10. Loan Status Report

Delinquency Calculation Method: Office of Thrift Supervision

Deal Totals	Current / Delinquent		Bankruptcy		Foreclosure		REO			Total	
	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Actual Balance	Count	Scheduled Balance
Current	1,425	243,806,243.79	5	1,188,422.71	0	0.00	0	0.00	0.00	1,430	244,994,666.50
30 days	69	13,247,199.68	1	180,000.00	0	0.00	0	0.00	0.00	70	13,427,199.68
60 days	28	5,867,674.52	1	144,049.83	1	100,874.11	1	153,463.26	153,912.81	31	6,266,061.72
90 days	17	4,146,592.43	1	371,661.41	11	2,262,092.96	0	0.00	0.00	29	6,780,346.80
120 days	10	1,813,989.58	3	381,038.23	13	3,793,992.56	3	368,215.15	369,641.53	29	6,357,235.52
150 days	2	517,269.92	2	304,972.80	12	2,783,643.95	4	503,689.87	505,522.73	20	4,109,576.54
180 days	4	1,032,428.82	1	56,959.29	10	1,884,695.76	4	606,229.57	608,179.84	19	3,580,313.44
181+ days	0	0.00	2	290,494.95	11	1,733,004.17	9	1,674,062.57	1,679,123.22	22	3,697,561.69
Total	**1,555**	**270,431,398.74**	**16**	**2,917,599.22**	**58**	**12,558,303.51**	**21**	**3,305,660.42**	**3,316,380.13**	**1,650**	**289,212,961.89**
Current	86.36%	84.30%	0.30%	0.41%	0.00%	0.00%	0.00%	0.00%	0.00%	86.67%	84.71%
30 days	4.18%	4.58%	0.06%	0.06%	0.00%	0.00%	0.00%	0.00%	0.00%	4.24%	4.64%
60 days	1.70%	2.03%	0.06%	0.05%	0.06%	0.03%	0.06%	0.05%	0.05%	1.88%	2.17%
90 days	1.03%	1.43%	0.06%	0.13%	0.67%	0.78%	0.00%	0.00%	0.00%	1.76%	2.34%
120 days	0.61%	0.63%	0.18%	0.13%	0.79%	1.31%	0.18%	0.13%	0.13%	1.76%	2.20%
150 days	0.12%	0.18%	0.12%	0.11%	0.73%	0.96%	0.24%	0.17%	0.17%	1.21%	1.42%
180 days	0.24%	0.36%	0.06%	0.02%	0.61%	0.65%	0.24%	0.21%	0.21%	1.15%	1.24%
181+ days	0.00%	0.00%	0.12%	0.10%	0.67%	0.60%	0.55%	0.58%	0.58%	1.33%	1.28%
Total	**94.24%**	**93.51%**	**0.97%**	**1.01%**	**3.52%**	**4.34%**	**1.27%**	**1.14%**	**1.15%**	**100.00%**	**100.00%**

GMAC RFC

Statement to Certificateholder

Residential Asset Mtge Products, 2007-RZ1

December 26, 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	862	161,561,372.37	1	260,431.91	0	0.00	0	0.00	0.00	863	161,821,804.28
30 days	56	11,071,528.41	1	180,000.00	0	0.00	0	0.00	0.00	57	11,251,528.41
60 days	21	4,306,784.66	1	144,049.83	0	0.00	0	0.00	0.00	22	4,450,834.49
90 days	11	3,081,293.12	1	371,661.41	10	2,127,667.96	0	0.00	0.00	22	5,580,622.49
120 days	8	1,212,844.71	3	381,038.23	11	3,360,822.01	0	0.00	0.00	22	4,954,704.95
150 days	2	517,269.92	2	304,972.80	12	2,783,643.95	2	353,423.41	354,894.10	18	3,959,310.08
180 days	3	803,914.37	0	0.00	7	1,354,390.23	2	451,862.08	453,337.18	12	2,610,166.68
181+ days	0	0.00	2	290,494.95	10	1,460,552.86	7	1,327,856.72	1,330,772.55	19	3,078,904.53
Total	**963**	**182,555,007.56**	**11**	**1,932,649.13**	**50**	**11,087,077.01**	**11**	**2,133,142.21**	**2,139,003.83**	**1,035**	**197,707,875.91**

Current	83.29%	81.72%	0.10%	0.13%	0.00%	0.00%	0.00%	0.00%	0.00%	83.38%	81.85%
30 days	5.41%	5.60%	0.10%	0.09%	0.00%	0.00%	0.00%	0.00%	0.00%	5.51%	5.69%
60 days	2.03%	2.18%	0.10%	0.07%	0.00%	0.00%	0.00%	0.00%	0.00%	2.13%	2.25%
90 days	1.06%	1.56%	0.10%	0.19%	0.97%	1.08%	0.00%	0.00%	0.00%	2.13%	2.82%
120 days	0.77%	0.61%	0.29%	0.19%	1.06%	1.70%	0.00%	0.00%	0.00%	2.13%	2.51%
150 days	0.19%	0.26%	0.19%	0.15%	1.16%	1.41%	0.19%	0.18%	0.18%	1.74%	2.00%
180 days	0.29%	0.41%	0.00%	0.00%	0.68%	0.69%	0.19%	0.23%	0.23%	1.16%	1.32%
181+ days	0.00%	0.00%	0.19%	0.15%	0.97%	0.74%	0.68%	0.67%	0.67%	1.84%	1.56%
Total	**93.04%**	**92.34%**	**1.06%**	**0.98%**	**4.83%**	**5.61%**	**1.06%**	**1.08%**	**1.08%**	**100.00%**	**100.00%**

GMAC RFC

Statement to Certificateholder

Residential Asset Mtge Products, 2007-RZ1

December 26, 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	563	82,244,871.42	4	927,990.80	0	0.00	0	0.00	0.00	567	83,172,862.22
30 days	13	2,175,671.27	0	0.00	0	0.00	0	0.00	0.00	13	2,175,671.27
60 days	7	1,560,889.86	0	0.00	1	100,874.11	1	153,463.26	153,912.81	9	1,815,227.23
90 days	6	1,065,299.31	0	0.00	1	134,425.00	0	0.00	0.00	7	1,199,724.31
120 days	2	601,144.87	0	0.00	2	433,170.55	3	368,215.15	369,641.53	7	1,402,530.57
150 days	0	0.00	0	0.00	0	0.00	2	150,266.46	150,628.63	2	150,266.46
180 days	1	228,514.45	1	56,959.29	3	530,305.53	2	154,367.49	154,842.66	7	970,146.76
181+ days	0	0.00	0	0.00	1	272,451.31	2	346,205.85	348,350.67	3	618,657.16
Total	**592**	**87,876,391.18**	**5**	**984,950.09**	**8**	**1,471,226.50**	**10**	**1,172,518.21**	**1,177,376.30**	**615**	**91,505,085.98**

Current	91.54%	89.88%	0.65%	1.01%	0.00%	0.00%	0.00%	0.00%	0.00%	92.20%	90.89%
30 days	2.11%	2.38%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	2.11%	2.38%
60 days	1.14%	1.71%	0.00%	0.00%	0.16%	0.11%	0.16%	0.17%	0.17%	1.46%	1.98%
90 days	0.98%	1.16%	0.00%	0.00%	0.16%	0.15%	0.00%	0.00%	0.00%	1.14%	1.31%
120 days	0.33%	0.66%	0.00%	0.00%	0.33%	0.47%	0.49%	0.40%	0.40%	1.14%	1.53%
150 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.33%	0.16%	0.16%	0.33%	0.16%
180 days	0.16%	0.25%	0.16%	0.06%	0.49%	0.58%	0.33%	0.17%	0.17%	1.14%	1.06%
181+ days	0.00%	0.00%	0.00%	0.00%	0.16%	0.30%	0.33%	0.38%	0.38%	0.49%	0.68%
Total	**96.26%**	**96.03%**	**0.81%**	**1.08%**	**1.30%**	**1.61%**	**1.63%**	**1.28%**	**1.29%**	**100.00%**	**100.00%**

11. Delinquency Data

	Totals Count / % Count	Totals Balance / % Balance
1 Month	70 4.24%	13,427,199.68 4.64%
2 Months	31 1.88%	6,266,061.72 2.17%
3 Months	29 1.76%	6,780,346.80 2.34%
4 Months	29 1.76%	6,357,235.52 2.20%
5 Months	20 1.21%	4,109,576.54 1.42%
6 Months	19 1.15%	3,580,313.44 1.24%
7 Months	12 0.73%	1,700,262.93 0.59%
8 Months	10 0.61%	1,997,298.76 0.69%
9 Months	0 0.00%	0.00 0.00%
10 Months	0 0.00%	0.00 0.00%
11 Months	0 0.00%	0.00 0.00%
12 Months	0 0.00%	0.00 0.00%
13 Months	0 0.00%	0.00 0.00%
14 Months	0 0.00%	0.00 0.00%
15 Months	0 0.00%	0.00 0.00%
16 Months	0 0.00%	0.00 0.00%
17 Months	0 0.00%	0.00 0.00%
18 Months	0 0.00%	0.00 0.00%
19 Months	0 0.00%	0.00 0.00%
20 Months	0 0.00%	0.00 0.00%
21 Months	0 0.00%	0.00 0.00%
22 Months	0 0.00%	0.00 0.00%
23 Months	0 0.00%	0.00 0.00%
24 Months	0 0.00%	0.00 0.00%
25 Months	0 0.00%	0.00 0.00%
26 Months	0 0.00%	0.00 0.00%
27 Months	0 0.00%	0.00 0.00%
28 Months	0 0.00%	0.00 0.00%
29 Months	0 0.00%	0.00 0.00%
30 Months	0 0.00%	0.00 0.00%
31 Months	0 0.00%	0.00 0.00%
32 Months	0 0.00%	0.00 0.00%
33 Months	0 0.00%	0.00 0.00%
34 Months	0 0.00%	0.00 0.00%
35 Months	0 0.00%	0.00 0.00%
36 Months	0 0.00%	0.00 0.00%
37 Months	0 0.00%	0.00 0.00%
38 Months	0 0.00%	0.00 0.00%
39 Months	0 0.00%	0.00 0.00%
40 Months	0 0.00%	0.00 0.00%
41 Months	0 0.00%	0.00 0.00%
42 Months	0 0.00%	0.00 0.00%
43 Months	0 0.00%	0.00 0.00%
44 Months	0 0.00%	0.00 0.00%
45 Months	0 0.00%	0.00 0.00%
46 Months	0 0.00%	0.00 0.00%
47 Months	0 0.00%	0.00 0.00%
48 Months	0 0.00%	0.00 0.00%
49 Months	0 0.00%	0.00 0.00%
50 Months	0 0.00%	0.00 0.00%
51 Months	0 0.00%	0.00 0.00%
52 Months	0 0.00%	0.00 0.00%
53 Months	0 0.00%	0.00 0.00%
54 Months	0 0.00%	0.00 0.00%
55 Months	0 0.00%	0.00 0.00%
56 Months	0 0.00%	0.00 0.00%
57 Months	0 0.00%	0.00 0.00%
58 Months	0 0.00%	0.00 0.00%
59 Months	0 0.00%	0.00 0.00%
60+ Months	0 0.00%	0.00 0.00%

12. Loss Mitigation and Servicing Modifications

		Current		1 Payment		2 Payments		3+ Payments		Foreclosure		REO		Total	
	Modification 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	1	258,457.63	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	1	258,457.63
	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**	**1**	**258,457.63**	**0**	**0.00**	**0**	**0.00**	**0**	**0.00**	**0**	**0.00**	**0**	**0.00**	**1**	**258,457.63**
	Other Modifications	**0**	**0.00**	**0**	**0.00**	**0**	**0.00**	**0**	**0.00**	**0**	**0.00**	**0**	**0.00**	**0**	**0.00**

		Payoffs				Repurchases				Liquidations				Total			
		Current Month		Cumulative		Current Month		Cumulative		Current Month		Cumulative		Current Month		Cumulative	
Modification Type		**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**

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	4	0	0	0	4
	Beginning Aggregate Scheduled Balance	276,043.85	0.00	0.00	0.00	276,043.85
	Principal Portion of Loss	108,710.97	0.00	0.00	0.00	108,710.97
	Interest Portion of Loss	3,920.97	0.00	0.00	0.00	3,920.97
	Total Realized Loss	112,631.94	0.00	0.00	0.00	112,631.94
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**	**4**	**0**	**0**	**0**	**4**
	Beginning Aggregate Scheduled Balance	**276,043.85**	**0.00**	**0.00**	**0.00**	**276,043.85**
	Principal Portion of Loss	**108,710.97**	**0.00**	**0.00**	**0.00**	**108,710.97**
	Interest Portion of Loss	**3,920.97**	**0.00**	**0.00**	**0.00**	**3,920.97**
	Total Realized Loss	**112,631.94**	**0.00**	**0.00**	**0.00**	**112,631.94**

B. Cumulative Realized Losses

	Cumulative Realized Losses	Liquidations	Charge-Offs	Servicing Modifications	Bankruptcy Losses	Total
Group I-ARM	Loss Count	7	0	0	0	7
	Total Realized Loss	282,637.34	0.00	0.00	0.00	282,637.34
Group I-FIXED	Loss Count	1	1	0	0	2
	Total Realized Loss	32,587.39	126,401.00	0.00	0.00	158,988.39
Deal Totals	**Loss Count**	**8**	**1**	**0**	**0**	**9**
	Total Realized Loss	**315,224.73**	**126,401.00**	**0.00**	**0.00**	**441,625.73**

C. Subsequent Recoveries

Subsequent Recoveries		Current Period	Cumulative
Group I-ARM	Subsequent Recoveries Count	1	1
	Subsequent Recoveries	21.44	21.44
	Net Loss 1	112,610.50	282,615.90
	Net Loss % 2	0.05%	0.12%
Group I-FIXED	Subsequent Recoveries Count	1	1
	Subsequent Recoveries	28,315.76	28,315.76
	Net Loss 1	(28,315.76)	130,672.63
	Net Loss % 2	(0.03)%	0.13%
Deal Totals	**Subsequent Recoveries Count**	**2**	**2**
	Subsequent Recoveries	**28,337.20**	**28,337.20**
	Net Loss 1	**84,294.74**	**413,288.53**
	Net Loss % 2	**0.02%**	**0.12%**

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%	0.11%	0.05%		0.03 %
	Constant Default Rate	0.00%	1.28%	0.64%		0.38%
Group I-ARM	Monthly Default Rate	0.14%	0.16%	0.08%		0.05 %
	Constant Default Rate	1.65%	1.86%	0.94%		0.56%
Deal Totals	Monthly Default Rate	**0.09%**	**0.14%**	**0.07%**		**0.04 %**
	Constant Default Rate	**1.13%**	**1.68%**	**0.84%**		**0.51%**

1-Month MDR (Current Month) = SUM(Beginning Scheduled balances of liquidating loans) / [SUM(Beginning Scheduled loan balances)- SUM(Scheduled Principal payments)]
m-Month = 3, 6, 12, months or the life of deal to date
m-Month MDR(over m months in period where n is current month)= 1-[(1-MDR_{n-m+1}) * (1-MDR_{n-m+2}) *….* (1-MDR_{n-1}) * (1-MDR_n)]^(1/m)
CDR_m = 1- [(1- MDR_m)^12],where m is number of months in period

14. Credit Enhancement Report

Reserve Accounts

Description	Source	Beginning Balance	DEPOSITS: Investment Earnings	DEPOSITS: Other Deposits	WITHDRAWALS: Draws	WITHDRAWALS: Releases	Ending Balance
Supplemental Interest Trust		0.00	0.00	100,337.77	100,337.77	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	1,076,733.90	1,177,071.68

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

17. Excess Cashflow, Overcollateralization and Derivative Amounts

Excess Cashflow and Derivative Summary		
(1)	Scheduled Unmodified Net Interest	1,979,638.16
(2)	Interest Losses	3,920.97
(3)	Subsequent Recoveries	28,337.20
(4)	Interest Adjustment Amount	0.00
(5)	Credit Risk Management Fee	3,642.62
(6)	Yield Maintenance/Swap Payment Amount - IN	0.00
(7)	Yield Maintenance/Swap Payment Amount - OUT	100,337.77
(8)	Certificate Interest Amount	1,198,352.08
(9)	OC Reduction Amount	0.00
(10)	Excess Cashflow Prior to OC Provisions	701,721.92

Overcollateralization and Derivative Amounts		
	Excess Cashflow Prior to OC Provisions	701,721.92
(1)	Unreimbursed Principal Portion of Realized Losses	0.00
(2)	Principal Portion of Realized Losses	108,710.97
(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	593,010.95

18. Performance Tests

Senior Balance Test	
Senior Certificate Beginning Balance - Actual Value	208,368,302.72
Zero Balance	0.00
Senior Certificate Beginning Balance = 0.00	False
Current Distribution Date >= Target Distribution	
Current Distribution Period	10
StepDownTarget Distribution Period	37
Current Distribution Date >= Target Distribution Date	False
Stepdown Date - Senior Enhancement Test	
Current Senior Enhancement Percent - Actual value	28.71273200%
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 occured	
Senior Certificate Beginning Balance = 0.00	False
After StepDown Date and Senior Enh Percent >= Target Percent	False
Stepdown Date has occurred	False
Sixty-Plus Delinquency Percentage >= Target %	
3-Month Average Sixty-Plus Delinquency Percentage - Actual Value	8.76535500%
Trigger Percentage	32.80000000%
Sixty-Plus Delinquency Percentage >= Senior Enhancement Delinquency Percentage Target	False

Trigger Event clause (b) - Realized Loss Test	
Aggregate Realized Loss Percentage - Actual Value	0.12143500%
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.

GMAC RFC

Statement To Certificateholder

Residential Asset Mortgage Products, 2007-RZ1
December 26, 2007

Cash Flow Received and Uses of Funds

Cash Flow Received	*Amount*
Principal and Interest Payments	3,914,472.66
Prepayment Premium	20,082.88
Liquidation and Insurance Proceeds	163,411.91
Subsequent Recoveries	28,337.20
Repurchase Proceeds	0.00
Other Deposits/Adjustments (including Derivatives Payment)	8,008.54
Total Deposits	4,134,313.19
Uses of Funds	*Amount*
Transfer to Certificate Account	4,007,728.23
Reimbursed Advances and Expenses	22,094.15
Master Servicing Compensation	4,153.02
Derivatives Payment	100,337.78
Total Withdrawals	4,134,313.18
Ending Balance	0.00