GMAC RFC

Statement to Certificateholder

Distribution Information	Deal Information	
1. Distribution Summary	Deal Name:	Residential Asset Securities Corp, 2007-KS1
2. Factor Summary	Asset Type:	Home Equity Mortgage Asset Backed Pass-Through Certificates
3. Components Information *(Not Applicable)*	Closing Date:	02/08/2007
4. Interest Summary	First Distribution Date:	02/25/2007
5. Other Income Detail	Determination Date:	10/22/2007
6. Interest Shortfalls, Compensation and Expenses	Distribution Date:	10/25/2007
7. Prepayment Interest and Basis Risk/Net WAC Shortfall Amounts	Record Date:	
	Book-Entry:	10/24/2007
8. Collateral Summary	Definitive:	09/28/2007
9. Repurchase Information		
10. Loan Status Report (Delinquencies)		
11. Deal Delinquencies (30 Day Buckets)	Trustee:	Us Bank, Inc.
12. Loss Mitigation and Servicing Modifications	Main Telephone:	651-495-7000
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) :	40475,40476
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 Securities Corp, 2007-KS1

October 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	74924SAA4	172,312,000.00	139,171,484.47	5.19125000	4,250,839.58	602,061.64	4,852,901.22	0.00	0.00	0.00	134,920,644.89
A-2	74924SAB2	51,417,000.00	51,417,000.00	5.23125000	0.00	224,145.98	224,145.98	0.00	0.00	0.00	51,417,000.00
A-3	74924SAC0	79,455,000.00	79,455,000.00	5.28125000	0.00	349,684.77	349,684.77	0.00	0.00	0.00	79,455,000.00
A-4	74924SAD8	29,316,000.00	29,316,000.00	5.35125000	0.00	130,731.04	130,731.04	0.00	0.00	0.00	29,316,000.00
M-1S	74924SAE6	16,074,000.00	16,074,000.00	5.37125000	0.00	71,947.89	71,947.89	0.00	0.00	0.00	16,074,000.00
M-2S	74924SAF3	14,382,000.00	14,382,000.00	5.40125000	0.00	64,733.98	64,733.98	0.00	0.00	0.00	14,382,000.00
M-3S	74924SAG1	8,462,000.00	8,462,000.00	5.44125000	0.00	38,369.88	38,369.88	0.00	0.00	0.00	8,462,000.00
M-4	74924SAH9	7,826,000.00	7,826,000.00	5.50125000	0.00	35,877.32	35,877.32	0.00	0.00	0.00	7,826,000.00
M-5	74924SAJ5	7,614,000.00	7,614,000.00	5.51125000	0.00	34,968.88	34,968.88	0.00	0.00	0.00	7,614,000.00
M-6	74924SAK2	6,768,000.00	6,768,000.00	5.58125000	0.00	31,478.25	31,478.25	0.00	0.00	0.00	6,768,000.00
M-7	74924SAL0	6,768,000.00	6,768,000.00	6.08125000	0.00	34,298.25	34,298.25	0.00	0.00	0.00	6,768,000.00
M-8	74924SAM8	4,864,000.00	4,864,000.00	6.68125000	0.00	27,081.33	27,081.33	0.00	0.00	0.00	4,864,000.00
M-9	74924SAN6	4,441,000.00	4,441,000.00	7.13125000	0.00	26,391.57	26,391.57	0.00	0.00	0.00	4,441,000.00
B	74924SAP1	5,922,000.00	5,922,000.00	7.13125000	0.00	35,192.72	35,192.72	0.00	0.00	0.00	5,922,000.00
SB		7,407,359.83	7,402,996.30	0.00000000	0.00	776,876.94	776,876.94	0.00	0.00	0.00	7,402,996.30
R		0.00	0.00	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Deal Totals		**423,028,359.83**	**389,883,480.77**		**4,250,839.58**	**2,483,840.44**	**6,734,680.02**	**0.00**	**0.00**	**0.00**	**385,632,641.19**

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	74924SAA4	807.67145916	24.66943440	3.49402038	28.16345478	0.00000000	0.00000000	783.00202476
A-2	74924SAB2	1,000.00000000	0.00000000	4.35937491	4.35937491	0.00000000	0.00000000	1,000.00000000
A-3	74924SAC0	1,000.00000000	0.00000000	4.40104172	4.40104172	0.00000000	0.00000000	1,000.00000000
A-4	74924SAD8	1,000.00000000	0.00000000	4.45937509	4.45937509	0.00000000	0.00000000	1,000.00000000
M-1S	74924SAE6	1,000.00000000	0.00000000	4.47604143	4.47604143	0.00000000	0.00000000	1,000.00000000
M-2S	74924SAF3	1,000.00000000	0.00000000	4.50104158	4.50104158	0.00000000	0.00000000	1,000.00000000
M-3S	74924SAG1	1,000.00000000	0.00000000	4.53437485	4.53437485	0.00000000	0.00000000	1,000.00000000
M-4	74924SAH9	1,000.00000000	0.00000000	4.58437516	4.58437516	0.00000000	0.00000000	1,000.00000000
M-5	74924SAJ5	1,000.00000000	0.00000000	4.59270817	4.59270817	0.00000000	0.00000000	1,000.00000000
M-6	74924SAK2	1,000.00000000	0.00000000	4.65104167	4.65104167	0.00000000	0.00000000	1,000.00000000
M-7	74924SAL0	1,000.00000000	0.00000000	5.06770833	5.06770833	0.00000000	0.00000000	1,000.00000000
M-8	74924SAM8	1,000.00000000	0.00000000	5.56770765	5.56770765	0.00000000	0.00000000	1,000.00000000
M-9	74924SAN6	1,000.00000000	0.00000000	5.94270885	5.94270885	0.00000000	0.00000000	1,000.00000000
B	74924SAP1	1,000.00000000	0.00000000	5.94270854	5.94270854	0.00000000	0.00000000	1,000.00000000
SB [1]								
R		0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000

[1] Factors not reported for OC Classes

Deal Factor :	91.15999725%
Group I Factor :	94.43293036%
Group II Factor :	89.82860941%

GMAC RFC

Statement to Certificateholder

Residential Asset Securities Corp, 2007-KS1

October 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	09/25/2007	10/24/2007	Actual/360	139,171,484.47	5.19125000	602,061.64	0.00	0.00	0.00	0.00	602,061.64	0.00
A-2	09/25/2007	10/24/2007	Actual/360	51,417,000.00	5.23125000	224,145.98	0.00	0.00	0.00	0.00	224,145.98	0.00
A-3	09/25/2007	10/24/2007	Actual/360	79,455,000.00	5.28125000	349,684.77	0.00	0.00	0.00	0.00	349,684.77	0.00
A-4	09/25/2007	10/24/2007	Actual/360	29,316,000.00	5.35125000	130,731.04	0.00	0.00	0.00	0.00	130,731.04	0.00
M-1S	09/25/2007	10/24/2007	Actual/360	16,074,000.00	5.37125000	71,947.89	0.00	0.00	0.00	0.00	71,947.89	0.00
M-2S	09/25/2007	10/24/2007	Actual/360	14,382,000.00	5.40125000	64,733.98	0.00	0.00	0.00	0.00	64,733.98	0.00
M-3S	09/25/2007	10/24/2007	Actual/360	8,462,000.00	5.44125000	38,369.88	0.00	0.00	0.00	0.00	38,369.88	0.00
M-4	09/25/2007	10/24/2007	Actual/360	7,826,000.00	5.50125000	35,877.32	0.00	0.00	0.00	0.00	35,877.32	0.00
M-5	09/25/2007	10/24/2007	Actual/360	7,614,000.00	5.51125000	34,968.88	0.00	0.00	0.00	0.00	34,968.88	0.00
M-6	09/25/2007	10/24/2007	Actual/360	6,768,000.00	5.58125000	31,478.25	0.00	0.00	0.00	0.00	31,478.25	0.00
M-7	09/25/2007	10/24/2007	Actual/360	6,768,000.00	6.08125000	34,298.25	0.00	0.00	0.00	0.00	34,298.25	0.00
M-8	09/25/2007	10/24/2007	Actual/360	4,864,000.00	6.68125000	27,081.33	0.00	0.00	0.00	0.00	27,081.33	0.00
M-9	09/25/2007	10/24/2007	Actual/360	4,441,000.00	7.13125000	26,391.57	0.00	0.00	0.00	0.00	26,391.57	0.00
B	09/25/2007	10/24/2007	Actual/360	5,922,000.00	7.13125000	35,192.72	0.00	0.00	0.00	0.00	35,192.72	0.00
SB	09/01/2007	09/30/2007	Actual/360	7,402,996.30	0.00000000	0.00	0.00	0.00	0.00	776,876.94	776,876.94	0.00
Deal Totals				**389,883,480.77**		**1,706,963.50**	**0.00**	**0.00**	**0.00**	**776,876.94**	**2,483,840.44**	**0.00**

Current Index Rates

Index Type	Rate	Classes
USLIB TEL 25 -2BD	5.13125000	A-1, A-2, A-3, B, M-1S, M-3S, M-5, M-7, M-8, M-6, M-4, M-2S, M-9, A-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	63,413.70	713,463.24	776,876.94
Deal Totals	**63,413.70**	**713,463.24**	**776,876.94**

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	2,617.12	2,617.12	0.00	0	0.00	43,529.85	2,281.81	54,477.08	0.00	0.00	0.00
Group II	9,219.49	9,219.49	0.00	0	0.00	101,608.42	2,602.63	258,734.13	6,250.19	0.00	0.00
Deal Totals	**11,836.61**	**11,836.61**	**0.00**	**0**	**0.00**	**145,138.27**	**4,884.44**	**313,211.21**	**6,250.19**	**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
A-4	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
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

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**

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	**Count**	1,191	1,133	N/A	125	11	0	0	3	1,119
	Balance/Amount	122,323,100.18	116,617,931.85	67,272.83	9,270.33	887,801.26	N/A	0.00	140,299.42	115,513,288.01
Group II	**Count**	1,584	1,456	N/A	125	18	0	0	0	1,438
	Balance/Amount	300,705,259.65	273,265,548.92	109,483.84	83,517.06	2,953,194.84	N/A	0.00	0.00	270,119,353.18
Deal Totals	**Count**	**2,775**	**2,589**	**N/A**	**250**	**29**	**0**	**0**	**3**	2,557
	Balance/Amount	**423,028,359.83**	**389,883,480.77**	**176,756.67**	**92,787.39**	**3,840,996.10**	**N/A**	**0.00**	**140,299.42**	**385,632,641.19**

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	8.83701839	8.83579218	375.42	331.33	8.33700625	8.33577993	8.33700625	7.91188050	7.97242143
Group II	8.31670367	8.31760644	401.36	348.18	7.81683238	7.81773659	7.81683238	7.91188050	7.97242143
Deal Totals	**8.47233485**	**8.47282499**	**393.59**	**343.13**	**7.97242143**	**7.97291249**	**7.97242143**	**N/A**	**N/A**

C. Constant Prepayment Rate

	1 Month CPR	3 Month CPR	6 Month CPR	12 Month CPR	Life CPR
Group-I	10.17%	7.23%	8.68%		6.73%
Group-II	12.55%	11.12%	14.45%		12.92%
Deal Totals	**11.85%**	**9.98%**	**12.78%**		**11.14%**

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	Count	0	0	0	0	0
	Scheduled Balance	0.00	0.00	0.00	0.00	0.00
Group II	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	2,288	340,083,709.56	9	1,345,088.86	0	0.00	0	0.00	0.00	2,297	341,428,798.42
30 days	107	16,481,172.44	0	0.00	0	0.00	0	0.00	0.00	107	16,481,172.44
60 days	54	7,161,498.61	2	116,765.57	0	0.00	0	0.00	0.00	56	7,278,264.18
90 days	23	3,680,002.91	1	30,366.16	7	1,784,194.20	0	0.00	0.00	31	5,494,563.27
120 days	13	885,748.68	1	354,942.60	16	5,092,729.24	0	0.00	0.00	30	6,333,420.52
150 days	7	370,213.16	1	157,254.73	15	4,542,095.92	0	0.00	0.00	23	5,069,563.81
180 days	3	374,610.18	0	0.00	8	2,303,364.34	2	868,884.03	873,524.38	13	3,546,858.55
181+ days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
Total	**2,495**	**369,036,955.54**	**14**	**2,004,417.92**	**46**	**13,722,383.70**	**2**	**868,884.03**	**873,524.38**	**2,557**	**385,632,641.19**
Current	89.48%	88.19%	0.35%	0.35%	0.00%	0.00%	0.00%	0.00%	0.00%	89.83%	88.54%
30 days	4.18%	4.27%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	4.18%	4.27%
60 days	2.11%	1.86%	0.08%	0.03%	0.00%	0.00%	0.00%	0.00%	0.00%	2.19%	1.89%
90 days	0.90%	0.95%	0.04%	0.01%	0.27%	0.46%	0.00%	0.00%	0.00%	1.21%	1.42%
120 days	0.51%	0.23%	0.04%	0.09%	0.63%	1.32%	0.00%	0.00%	0.00%	1.17%	1.64%
150 days	0.27%	0.10%	0.04%	0.04%	0.59%	1.18%	0.00%	0.00%	0.00%	0.90%	1.31%
180 days	0.12%	0.10%	0.00%	0.00%	0.31%	0.60%	0.08%	0.23%	0.23%	0.51%	0.92%
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	**97.58%**	**95.70%**	**0.55%**	**0.52%**	**1.80%**	**3.56%**	**0.08%**	**0.23%**	**0.23%**	**100.00%**	**100.00%**

Group I	Current / Delinquent		Bankruptcy		Foreclosure		REO			Total	
	Count	**Scheduled Balance**	**Count**	**Scheduled Balance**	**Count**	**Scheduled Balance**	**Count**	**Scheduled Balance**	**Actual Balance**	**Count**	**Scheduled Balance**
Current	1,020	109,119,583.18	3	113,729.32	0	0.00	0	0.00	0.00	1,023	109,233,312.50
30 days	38	2,692,102.18	0	0.00	0	0.00	0	0.00	0.00	38	2,692,102.18
60 days	24	1,557,671.76	1	24,537.98	0	0.00	0	0.00	0.00	25	1,582,209.74
90 days	9	587,164.00	1	30,366.16	2	231,577.19	0	0.00	0.00	12	849,107.35
120 days	12	790,220.74	0	0.00	1	39,786.97	0	0.00	0.00	13	830,007.71
150 days	6	230,429.22	0	0.00	0	0.00	0	0.00	0.00	6	230,429.22
180 days	2	96,119.31	0	0.00	0	0.00	0	0.00	0.00	2	96,119.31
181+ days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
Total	**1,111**	**115,073,290.39**	**5**	**168,633.46**	**3**	**271,364.16**	**0**	**0.00**	**0.00**	**1,119**	**115,513,288.01**

Current	91.15%	94.46%	0.27%	0.10%	0.00%	0.00%	0.00%	0.00%	0.00%	91.42%	94.56%
30 days	3.40%	2.33%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	3.40%	2.33%
60 days	2.14%	1.35%	0.09%	0.02%	0.00%	0.00%	0.00%	0.00%	0.00%	2.23%	1.37%
90 days	0.80%	0.51%	0.09%	0.03%	0.18%	0.20%	0.00%	0.00%	0.00%	1.07%	0.74%
120 days	1.07%	0.68%	0.00%	0.00%	0.09%	0.03%	0.00%	0.00%	0.00%	1.16%	0.72%
150 days	0.54%	0.20%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.54%	0.20%
180 days	0.18%	0.08%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.18%	0.08%
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	**99.29%**	**99.62%**	**0.45%**	**0.15%**	**0.27%**	**0.23%**	**0.00%**	**0.00%**	**0.00%**	**100.00%**	**100.00%**

Statement to Certificateholder

Residential Asset Securities Corp, 2007-KS1

October 25, 2007

Group II	Current / Delinquent		Bankruptcy		Foreclosure		REO			Total	
	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Actual Balance	Count	Scheduled Balance
Current	1,268	230,964,126.38	6	1,231,359.54	0	0.00	0	0.00	0.00	1,274	232,195,485.92
30 days	69	13,789,070.26	0	0.00	0	0.00	0	0.00	0.00	69	13,789,070.26
60 days	30	5,603,826.85	1	92,227.59	0	0.00	0	0.00	0.00	31	5,696,054.44
90 days	14	3,092,838.91	0	0.00	5	1,552,617.01	0	0.00	0.00	19	4,645,455.92
120 days	1	95,527.94	1	354,942.60	15	5,052,942.27	0	0.00	0.00	17	5,503,412.81
150 days	1	139,783.94	1	157,254.73	15	4,542,095.92	0	0.00	0.00	17	4,839,134.59
180 days	1	278,490.87	0	0.00	8	2,303,364.34	2	868,884.03	873,524.38	11	3,450,739.24
181+ days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
Total	**1,384**	**253,963,665.15**	**9**	**1,835,784.46**	**43**	**13,451,019.54**	**2**	**868,884.03**	**873,524.38**	**1,438**	**270,119,353.18**

Current	88.18%	85.50%	0.42%	0.46%	0.00%	0.00%	0.00%	0.00%	0.00%	88.60%	85.96%
30 days	4.80%	5.10%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	4.80%	5.10%
60 days	2.09%	2.07%	0.07%	0.03%	0.00%	0.00%	0.00%	0.00%	0.00%	2.16%	2.11%
90 days	0.97%	1.14%	0.00%	0.00%	0.35%	0.57%	0.00%	0.00%	0.00%	1.32%	1.72%
120 days	0.07%	0.04%	0.07%	0.13%	1.04%	1.87%	0.00%	0.00%	0.00%	1.18%	2.04%
150 days	0.07%	0.05%	0.07%	0.06%	1.04%	1.68%	0.00%	0.00%	0.00%	1.18%	1.79%
180 days	0.07%	0.10%	0.00%	0.00%	0.56%	0.85%	0.14%	0.32%	0.32%	0.76%	1.28%
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	**96.24%**	**94.02%**	**0.63%**	**0.68%**	**2.99%**	**4.98%**	**0.14%**	**0.32%**	**0.32%**	**100.00%**	**100.00%**

11. Delinquency Data

	Totals	
	Count % Count	Balance % Balance
1 Month	107 4.18%	16,481,172.44 4.27%
2 Months	56 2.19%	7,278,264.18 1.89%
3 Months	31 1.21%	5,494,563.27 1.42%
4 Months	30 1.17%	6,333,420.52 1.64%
5 Months	23 0.90%	5,069,563.81 1.31%
6 Months	13 0.51%	3,546,858.55 0.92%
7 Months	0 0.00%	0.00 0.00%
8 Months	0 0.00%	0.00 0.00%
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%

	Totals	
	Count % Count	Balance % Balance
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%

	Totals	
	Count % Count	Balance % Balance
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%

	Totals	
	Count % Count	Balance % Balance
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%

	Totals	
	Count % Count	Balance % Balance
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	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 II	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**

		Payoffs				Repurchases				Liquidations				Total			
Modification Type		**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	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 II	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	Loss Count	1	2	0	0	3
	Beginning Aggregate Scheduled Balance	65,818.08	74,481.34	0.00	0.00	140,299.42
	Principal Portion of Loss	65,818.08	74,481.34	0.00	0.00	140,299.42
	Interest Portion of Loss	4,364.27	5,502.49	0.00	0.00	9,866.76
	Total Realized Loss	70,182.35	79,983.83	0.00	0.00	150,166.18
Group II	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**	**1**	**2**	**0**	**0**	**3**
	Beginning Aggregate Scheduled Balance	**65,818.08**	**74,481.34**	**0.00**	**0.00**	**140,299.42**
	Principal Portion of Loss	**65,818.08**	**74,481.34**	**0.00**	**0.00**	**140,299.42**
	Interest Portion of Loss	**4,364.27**	**5,502.49**	**0.00**	**0.00**	**9,866.76**
	Total Realized Loss	**70,182.35**	**79,983.83**	**0.00**	**0.00**	**150,166.18**

B. Cumulative Realized Losses

	Cumulative Realized Losses	Liquidations	Charge-Offs	Servicing Modifications	Bankruptcy Losses	Total
Group I	Loss Count	3	2	0	0	5
	Total Realized Loss	105,298.05	79,983.83	0.00	0.00	185,281.88
Group II	Loss Count	0	0	0	0	0
	Total Realized Loss	0.00	0.00	0.00	0.00	0.00
Deal Totals	**Loss Count**	**3**	**2**	**0**	**0**	**5**
	Total Realized Loss	**105,298.05**	**79,983.83**	**0.00**	**0.00**	**185,281.88**

C. Subsequent Recoveries

Subsequent Recoveries		Current Period	Cumulative
Group I	Subsequent Recoveries Count	0	0
	Subsequent Recoveries	0.00	0.00
	Net Loss [1]	150,166.18	185,281.88
	Net Loss % [2]	0.12%	0.15%
Group II	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]	**150,166.18**	**185,281.88**
	Net Loss % [2]	**0.04%**	**0.04%**

[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	Monthly Default Rate	0.12%	0.05%	0.03%		0.03 %
	Constant Default Rate	1.43%	0.63%	0.32%		0.30%
Group II	Monthly Default Rate	0.00%	0.00%	0.00%		0.00 %
	Constant Default Rate	0.00%	0.00%	0.00%		0.00%
Deal Totals	Monthly Default Rate	**0.04%**	**0.02%**	**0.01%**		**0.01 %**
	Constant Default Rate	**0.43%**	**0.19%**	**0.09%**		**0.09%**

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)
CDRm = 1- [(1- MDR_m)^12],where m is number of months in period

14. Credit Enhancement Report

Reserve Accounts

Description	Source	Beginning Balance	DEPOSITS		WITHDRAWALS		Ending Balance
			Investment Earnings	Other Deposits	Draws	Releases	
Supplemental Interest Trust		0.00	0.00	19,669.93	19,669.93	0.00	0.00

Hedge Agreements

Description	Provider	Termination Date	Amount Received From Provider	Amount Paid to Provider
Swap Agreement	Bear, Stearns & Co., Inc.	06/25/2011	1,468,091.76	1,487,761.69
Yield Maintenance Agreement	Bear, Stearns & Co., Inc.	06/25/2011	0.00	0.00
Corridor Agreement Class A's	Bear, Stearns & Co., Inc.	07/25/2007	0.00	0.00
Corridor Agreement Class M's & B	Bear, Stearns & Co., Inc.	07/25/2007	0.00	0.00

16. Overcollateralization Summary

	Prior Required Overcollateralization Amount	Beginning Overcollateralization Amount	Overcollateralization Increase/(Reduction) Amount	Ending Overcollateralization Amount	Current Required Overcollateralization Amount
Deal Total	7,402,996.30	7,402,996.30	0.00	7,402,996.30	7,402,996.30

17. Excess Cashflow, Overcollateralization and Derivative Amounts

Excess Cashflow and Derivative Summary	
(1) Scheduled Unmodified Net Interest	2,590,262.85
(2) Interest Losses	9,866.76
(3) Subsequent Recoveries	0.00
(4) Interest Adjustment Amount	0.00
(5) Yield Maintenance/Corridor/Swap Payment Amount - IN	0.00
(6) Yield Maintenance/Corridor/Swap Payment Amount - OUT	19,669.93
(7) Certificate Interest Amount	1,706,963.50
(8) OC Reduction Amount	0.00
(9) Excess Cashflow Prior to OC Provisions	853,762.66

Overcollateralization and Derivative Amounts	
Excess Cashflow Prior to OC Provisions	853,762.66
(1) Basis Risk Shortfall covered by Yield Maintenance Agreement	0.00
(2) Unreimbursed Principal Portion of Realized Losses	0.00
(3) Principal Portion of Realized Losses	140,299.42
(4) Overcollateralization Increase	0.00
(5) Prepayment Interest Shortfall	0.00
(6) Unpaid PPIS With Accrued Interest	0.00
(7) Basis Risk Shortfall Carry-Forward Amount	0.00
(8) Relief Act Shortfall	0.00
(9) Unreimbursed Realized Losses	0.00
(10) Swap Termination Payment Amount	0.00
(11) To Class SB Certificates	713,463.24

18. Performance Tests

Senior Balance Test	
Senior Certificate Beginning Balance - Actual Value	299,359,484.47
Zero Balance	0.00
Senior Certificate Beginning Balance = 0.00	False
Current Distribution Date >= Target Distribution	
Current Distribution Period	9
StepDownTarget Distribution Period	37
Current Distribution Date >= Target Distribution Date	False
Stepdown Date - Senior Enhancement Test	
Current Senior Enhancement Percent - Actual value	23.47415300%
Specified Senior Enhancement Percent - Target value	42.80000000%
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	5.73854400%
Senior Enhancement Delinquency Percentage - Target Value	8.77463800%
Sixty-Plus Delinquency Percentage >= Senior Enhancement Delinquency Percentage Target	False

Trigger Event clause (b) - Realized Loss Test	
Aggregate Realized Loss Percentage - Actual Value	0.04379900%
Scheduled Loss Target Percent	99,999.00000000%
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 Securities Corp., 2007-KS1
October 25, 2007

Cash Flow Received and Uses of Funds

Cash Flow Received	*Amount*
Principal and Interest Payments	6,703,300.64
Prepayment Premium	63,413.70
Liquidation and Insurance Proceeds	(9,866.76)
Subsequent Recoveries	0.00
Repurchase Proceeds	0.00
Other Deposits/Adjustments (including Derivatives Payment)	11,836.61
Total Deposits	6,768,684.19
Uses of Funds	*Amount*
Transfer to Certificate Account	6,734,680.02
Reimbursed Advances and Expenses	9,449.80
Master Servicing Compensation	4,884.44
Derivatives Payment	19,669.93
Total Withdrawals	6,768,684.19
Ending Balance	0.00