GMAC RFC

Statement to Certificateholder

Restated

Distribution Information	Deal Information	
1. Distribution Summary	Deal Name:	Residential Asset Mtge Products, 2007-RS1
2. Factor Summary	Asset Type:	Mortgage Asset-Backed Pass-Through Certificates
3. Components Information *(Not Applicable)*		
4. Interest Summary	Closing Date:	03/09/2007
	First Distribution Date:	03/25/2007
5. Other Income Detail	Determination Date:	04/20/2007
6. Interest Shortfalls, Compensation and Expenses	Distribution Date:	04/25/2007
7. Prepayment Interest and Basis Risk/Net WAC Shortfall Amounts	Record Date:	
	Book-Entry:	04/24/2007
8. Collateral Summary	Definitive:	03/30/2007
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:	Howard Levine
15. Distribution Percentages *(Not Applicable)*	Telephone:	818-260-1493
16. Overcollateralization Summary	Pool(s) :	40489,40490
17. Excess Cash Flow, Overcollateralization Provisions and Derivative Amounts		
18. Performance Tests		
19. Lender Paid Mortgage Insurance *(Not Applicable)*		
20. Comments		

Statement to Certificateholder

Residential Asset Mtge Products, 2007-RS1
April 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	74923RAA7	160,279,000.00	158,197,376.29	5.40000000	8,309,792.83	711,888.19	9,021,681.02	0.00	0.00	0.00	149,887,583.46
A-2	74923RAB5	14,033,000.00	14,033,000.00	5.46000000	0.00	63,850.15	63,850.15	0.00	0.00	0.00	14,033,000.00
A-3	74923RAC3	154,951,000.00	154,951,000.00	5.49000000	0.00	708,900.83	708,900.83	0.00	0.00	0.00	154,951,000.00
A-4	74923RAD1	62,287,000.00	62,287,000.00	5.60000000	0.00	290,672.67	290,672.67	0.00	0.00	0.00	62,287,000.00
A-5	74923RAE9	43,506,000.00	43,274,706.11	5.57000000	923,319.74	200,866.76	1,124,186.50	0.00	0.00	0.00	42,351,386.37
M-1	74923RAF6	8,450,000.00	8,450,000.00	5.61000000	0.00	39,503.75	39,503.75	0.00	0.00	0.00	8,450,000.00
M-2	74923RAG4	8,450,000.00	8,450,000.00	5.66000000	0.00	39,855.83	39,855.83	0.00	0.00	0.00	8,450,000.00
M-3	74923RAH2	4,829,000.00	4,829,000.00	5.73000000	0.00	23,058.47	23,058.47	0.00	0.00	0.00	4,829,000.00
M-4	74923RAJ8	4,104,000.00	4,104,000.00	5.83000000	0.00	19,938.60	19,938.60	0.00	0.00	0.00	4,104,000.00
M-5	74923RAK5	3,863,000.00	3,863,000.00	6.08000000	0.00	19,572.53	19,572.53	0.00	0.00	0.00	3,863,000.00
M-6	74923RAL3	3,380,000.00	3,380,000.00	6.28000000	0.00	17,688.67	17,688.67	0.00	0.00	0.00	3,380,000.00
M-7	74923RAM1	2,897,000.00	2,897,000.00	6.57000000	0.00	15,861.08	15,861.08	0.00	0.00	0.00	2,897,000.00
M-8	74923RAN9	2,414,000.00	2,414,000.00	7.15785711	0.00	15,731.23	15,731.23	0.00	0.00	0.00	2,414,000.00
M-9	74923RAP4	2,414,000.00	2,414,000.00	7.15785711	0.00	15,731.23	15,731.23	0.00	0.00	0.00	2,414,000.00
M-10	74923RAQ2	2,414,000.00	2,414,000.00	7.15785711	0.00	15,731.23	15,731.23	0.00	0.00	0.00	2,414,000.00
SB		4,587,897.97	4,587,159.53	0.00000000	0.00	689,364.21	689,364.21	0.00	0.00	0.00	4,587,159.53
R-I		0.00	0.00	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R-II		0.00	0.00	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Deal Totals		**482,858,897.97**	**480,545,241.93**		**9,233,112.57**	**2,888,215.43**	**12,121,328.00**	**0.00**	**0.00**	**0.00**	**471,312,129.36**

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	74923RAA7	987.01249877	51.84579908	4.44155622	56.28735530	0.00000000	0.00000000	935.16669969
A-2	74923RAB5	1,000.00000000	0.00000000	4.55000000	4.55000000	0.00000000	0.00000000	1,000.00000000
A-3	74923RAC3	1,000.00000000	0.00000000	4.57500003	4.57500003	0.00000000	0.00000000	1,000.00000000
A-4	74923RAD1	1,000.00000000	0.00000000	4.66666672	4.66666672	0.00000000	0.00000000	1,000.00000000
A-5	74923RAE9	994.68363237	21.22281386	4.61698984	25.83980371	0.00000000	0.00000000	973.46081851
M-1	74923RAF6	1,000.00000000	0.00000000	4.67500000	4.67500000	0.00000000	0.00000000	1,000.00000000
M-2	74923RAG4	1,000.00000000	0.00000000	4.71666627	4.71666627	0.00000000	0.00000000	1,000.00000000
M-3	74923RAH2	1,000.00000000	0.00000000	4.77499896	4.77499896	0.00000000	0.00000000	1,000.00000000
M-4	74923RAJ8	1,000.00000000	0.00000000	4.85833333	4.85833333	0.00000000	0.00000000	1,000.00000000
M-5	74923RAK5	1,000.00000000	0.00000000	5.06666580	5.06666580	0.00000000	0.00000000	1,000.00000000
M-6	74923RAL3	1,000.00000000	0.00000000	5.23333432	5.23333432	0.00000000	0.00000000	1,000.00000000
M-7	74923RAM1	1,000.00000000	0.00000000	5.47500173	5.47500173	0.00000000	0.00000000	1,000.00000000
M-8	74923RAN9	1,000.00000000	0.00000000	6.51666529	6.51666529	0.00000000	0.00000000	1,000.00000000
M-9	74923RAP4	1,000.00000000	0.00000000	6.51666529	6.51666529	0.00000000	0.00000000	1,000.00000000
M-10	74923RAQ2	1,000.00000000	0.00000000	6.51666529	6.51666529	0.00000000	0.00000000	1,000.00000000
SB [1]								
R-I		0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
R-II		0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000

[1] Factors not reported for OC Classes

Deal Factor :	97.60866608%
Group I-FIXED Factor :	98.20067114%
Group II-ARM Factor :	95.63920244%

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	03/26/2007	04/24/2007	Actual/360	158,197,376.29	5.40000000	711,888.19	0.00	0.00	0.00	0.00	711,888.19	0.00
A-2	03/26/2007	04/24/2007	Actual/360	14,033,000.00	5.46000000	63,850.15	0.00	0.00	0.00	0.00	63,850.15	0.00
A-3	03/26/2007	04/24/2007	Actual/360	154,951,000.00	5.49000000	708,900.83	0.00	0.00	0.00	0.00	708,900.83	0.00
A-4	03/26/2007	04/24/2007	Actual/360	62,287,000.00	5.60000000	290,672.67	0.00	0.00	0.00	0.00	290,672.67	0.00
A-5	03/26/2007	04/24/2007	Actual/360	43,274,706.11	5.57000000	200,866.76	0.00	0.00	0.00	0.00	200,866.76	0.00
M-1	03/26/2007	04/24/2007	Actual/360	8,450,000.00	5.61000000	39,503.75	0.00	0.00	0.00	0.00	39,503.75	0.00
M-2	03/26/2007	04/24/2007	Actual/360	8,450,000.00	5.66000000	39,855.83	0.00	0.00	0.00	0.00	39,855.83	0.00
M-3	03/26/2007	04/24/2007	Actual/360	4,829,000.00	5.73000000	23,058.47	0.00	0.00	0.00	0.00	23,058.47	0.00
M-4	03/26/2007	04/24/2007	Actual/360	4,104,000.00	5.83000000	19,938.60	0.00	0.00	0.00	0.00	19,938.60	0.00
M-5	03/26/2007	04/24/2007	Actual/360	3,863,000.00	6.08000000	19,572.53	0.00	0.00	0.00	0.00	19,572.53	0.00
M-6	03/26/2007	04/24/2007	Actual/360	3,380,000.00	6.28000000	17,688.67	0.00	0.00	0.00	0.00	17,688.67	0.00
M-7	03/26/2007	04/24/2007	Actual/360	2,897,000.00	6.57000000	15,861.08	0.00	0.00	0.00	0.00	15,861.08	0.00
M-8	03/26/2007	04/24/2007	Actual/360	2,414,000.00	7.15785711	15,731.23	0.00	0.00	0.00	0.00	15,731.23	0.00
M-9	03/26/2007	04/24/2007	Actual/360	2,414,000.00	7.15785711	15,731.23	0.00	0.00	0.00	0.00	15,731.23	0.00
M-10	03/26/2007	04/24/2007	Actual/360	2,414,000.00	7.15785711	15,731.23	0.00	0.00	0.00	0.00	15,731.23	0.00
SB	03/01/2007	03/31/2007	30/360	4,587,159.53	0.00000000	0.00	0.00	0.00	0.00	689,364.21	689,364.21	0.00
Deal Totals				**480,545,241.93**		**2,198,851.22**	**0.00**	**0.00**	**0.00**	**689,364.21**	**2,888,215.43**	**0.00**

Current Index Rates

Index Type	Rate	Classes
LBTEL-SBD 25 -2BD	5.32000000	A-1, A-2, A-3, A-5, M-2, M-4, M-6, M-8, M-10, M-9, M-7, M-5, M-3, M-1, 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	7,992.11	681,372.10	689,364.21
Deal Totals	**7,992.11**	**681,372.10**	**689,364.21**

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-FIXED	17,425.38	17,425.38	0.00	0	0.00	81,088.57	0.00	70,316.83	0.00	0.00	0.00
Group II-ARM	14,481.30	14,481.30	0.00	0	0.00	26,748.62	0.00	31,925.66	0.00	0.00	0.00
Deal Totals	**31,906.68**	**31,906.68**	**0.00**	**0**	**0.00**	**107,837.19**	**0.00**	**102,242.49**	**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
A-4	0.00	0.00	0.00	0.00	0.00
A-5	0.00	0.00	0.00	0.00	0.00
M-1	0.00	0.00	0.00	0.00	0.00
M-2	0.00	0.00	0.00	0.00	0.00
M-3	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
SB	0.00	0.00	0.00	0.00	0.00
R-I	0.00	0.00	0.00	0.00	0.00
R-II	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
A-4	0.00	0.00	0.00	0.00	0.00
A-5	0.00	0.00	0.00	0.00	0.00
M-1	0.00	0.00	0.00	0.00	0.00
M-2	0.00	0.00	0.00	0.00	0.00
M-3	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	1,332.01	0.00	0.00	1,332.01	0.00
M-9	1,332.01	0.00	0.00	1,332.01	0.00
M-10	1,332.01	0.00	0.00	1,332.01	0.00
SB	0.00	0.00	0.00	0.00	0.00
R-I	0.00	0.00	0.00	0.00	0.00
R-II	0.00	0.00	0.00	0.00	0.00
Deal Totals	**3,996.03**	**0.00**	**0.00**	**3,996.03**	**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-FIXED	**Count**	1,465	1,459	N/A	215	15	0	0	0	1,444
	Balance/Amount	371,260,848.23	369,951,782.08	153,938.65	106,635.13	5,110,563.65	N/A	0.00	0.00	364,580,644.65
Group II-ARM	**Count**	291	289	N/A	36	7	0	0	0	282
	Balance/Amount	111,598,049.74	110,593,459.86	13,102.61	12,916.00	3,835,956.54	N/A	0.00	0.00	106,731,484.71
Deal Totals	**Count**	**1,756**	**1,748**	**N/A**	**251**	**22**	**0**	**0**	**0**	1,726
	Balance/Amount	**482,858,897.97**	**480,545,241.94**	**167,041.26**	**119,551.13**	**8,946,520.19**	**N/A**	**0.00**	**0.00**	**471,312,129.36**

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-FIXED	7.61462719	7.61074370	355.06	348.49	7.29030329	7.28671013	7.29030329	7.15785711	7.17322731
Group II-ARM	7.13814669	7.11791105	359.36	355.32	6.78159053	6.76289678	6.78159053	7.15785711	7.17322731
Deal Totals	**7.50496920**	**7.49913877**	**356.04**	**350.03**	**7.17322731**	**7.16808942**	**7.17322731**	**N/A**	**N/A**

C. Constant Prepayment Rate

	1 Month CPR	3 Month CPR	6 Month CPR	12 Month CPR	Life CPR
I-FIXED	15.68%				9.87%
II-ARM	34.63%				23.36%
Deal Totals	**20.44%**				**13.16%**

Ending Weighted Average Months to Maturity has been revised

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-FIXED	Count	0	0	0	0	0
	Scheduled Balance	0.00	0.00	0.00	0.00	0.00
Group II-ARM	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	1,697	455,117,674.75	1	327,400.00	0	0.00	0	0.00	0.00	1,698	455,445,074.75
30 days	22	11,814,081.02	0	0.00	0	0.00	0	0.00	0.00	22	11,814,081.02
60 days	5	3,386,573.59	0	0.00	0	0.00	0	0.00	0.00	5	3,386,573.59
90 days	1	666,400.00	0	0.00	0	0.00	0	0.00	0.00	1	666,400.00
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	**1,725**	**470,984,729.36**	**1**	**327,400.00**	**0**	**0.00**	**0**	**0.00**	**0.00**	**1,726**	**471,312,129.36**
Current	98.32%	96.56%	0.06%	0.07%	0.00%	0.00%	0.00%	0.00%	0.00%	98.38%	96.63%
30 days	1.27%	2.51%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.27%	2.51%
60 days	0.29%	0.72%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.29%	0.72%
90 days	0.06%	0.14%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.06%	0.14%
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	**99.94%**	**99.93%**	**0.06%**	**0.07%**	**0.00%**	**0.00%**	**0.00%**	**0.00%**	**0.00%**	**100.00%**	**100.00%**

Statement to Certificateholder

Residential Asset Mtge Products, 2007-RS1

April 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	1,424	353,845,619.15	0	0.00	0	0.00	0	0.00	0.00	1,424	353,845,619.15
30 days	14	6,682,051.91	0	0.00	0	0.00	0	0.00	0.00	14	6,682,051.91
60 days	5	3,386,573.59	0	0.00	0	0.00	0	0.00	0.00	5	3,386,573.59
90 days	1	666,400.00	0	0.00	0	0.00	0	0.00	0.00	1	666,400.00
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	**1,444**	**364,580,644.65**	**0**	**0.00**	**0**	**0.00**	**0**	**0.00**	**0.00**	**1,444**	**364,580,644.65**

Current	98.61%	97.06%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	98.61%	97.06%
30 days	0.97%	1.83%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.97%	1.83%
60 days	0.35%	0.93%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.35%	0.93%
90 days	0.07%	0.18%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.07%	0.18%
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%**

Group II-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	273	101,272,055.60	1	327,400.00	0	0.00	0	0.00	0.00	274	101,599,455.60
30 days	8	5,132,029.11	0	0.00	0	0.00	0	0.00	0.00	8	5,132,029.11
60 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
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	**281**	**106,404,084.71**	**1**	**327,400.00**	**0**	**0.00**	**0**	**0.00**	**0.00**	**282**	**106,731,484.71**

Current	96.81%	94.88%	0.35%	0.31%	0.00%	0.00%	0.00%	0.00%	0.00%	97.16%	95.19%
30 days	2.84%	4.81%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	2.84%	4.81%
60 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
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	**99.65%**	**99.69%**	**0.35%**	**0.31%**	**0.00%**	**0.00%**	**0.00%**	**0.00%**	**0.00%**	**100.00%**	**100.00%**

11. Delinquency Data

	Totals Count	Totals Balance		Totals Count	Totals Balance		Totals Count	Totals Balance		Totals Count	Totals Balance		Totals Count	Totals Balance
	% Count	% Balance		% Count	% Balance		% Count	% Balance		% Count	% Balance		% Count	% Balance
1 Month	22	11,814,081.02	13 Months	0	0.00	25 Months	0	0.00	37 Months	0	0.00	49 Months	0	0.00
	1.27%	2.51%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
2 Months	5	3,386,573.59	14 Months	0	0.00	26 Months	0	0.00	38 Months	0	0.00	50 Months	0	0.00
	0.29%	0.72%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
3 Months	1	666,400.00	15 Months	0	0.00	27 Months	0	0.00	39 Months	0	0.00	51 Months	0	0.00
	0.06%	0.14%		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%

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-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
Group II-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
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			
		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-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
Group II-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
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-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
Group II-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
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-FIXED	Loss Count	0	0	0	0	0
	Total Realized Loss	0.00	0.00	0.00	0.00	0.00
Group II-ARM	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**

C. Subsequent Recoveries

Subsequent Recoveries		Current Period	Cumulative
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%
Group II-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%
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 %
	Constant Default Rate	0.00%				0.00%
Group II-ARM	Monthly Default Rate	0.00%				0.00 %
	Constant Default Rate	0.00%				0.00%
Deal Totals	Monthly Default Rate	**0.00%**				**0.00 %**
	Constant Default Rate	**0.00%**				**0.00%**

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		WITHDRAWALS		Ending Balance
			Investment Earnings	Other Deposits	Draws	Releases	
Supplemental Interest Trust Acct.		0.00	0.00	23,998.89	19,983.24	0.00	4,015.64

Hedge Agreements

Description	Provider	Termination Date	Amount Received From Provider	Amount Paid to Provider
Yield Maintenance Agreement	Bank Of New York	03/25/2008	4,015.64	0.00
Swap Agreement I	Deutsche Bank	12/25/2019	1,637,247.15	1,643,402.21
Swap Agreement II	Deutsche Bank	02/25/2012	490,439.46	476,611.28

16. Overcollateralization Summary

	Prior Required Overcollateralization Amount	Beginning Overcollateralization Amount	Overcollateralization Increase/(Reduction) Amount	Ending Overcollateralization Amount	Current Required Overcollateralization Amount
Deal Total	4,587,159.53	4,587,159.53	0.00	4,587,159.53	4,587,159.53

17. Excess Cashflow, Overcollateralization and Derivative Amounts

Excess Cashflow and Derivative Summary

(1)	Scheduled Unmodified Net Interest	2,876,154.30
(2)	Interest Losses	0.00
(3)	Subsequent Recoveries	0.00
(4)	Interest Adjustment Amount	0.00
(5)	Credit Risk Management Fee	3,604.09
(6)	Swap Payment Amount - OUT	6,155.06
(7)	Swap Payment Amount - IN	13,828.18
(8)	Yield Maintenance Proceeds	4,015.64
(9)	Certificate Interest Amount	2,194,855.20
(10)	OC Reduction Amount	0.00
(11)	Excess Cashflow Prior to OC Provisions	689,383.77

Overcollateralization and Derivative Amounts

	Excess Cashflow Prior to OC Provisions	689,383.77
(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)	Relief Act Shortfall	0.00
(7)	Unreimbursed Realized Losses	0.00
(8)	Basis Risk Shortfall Carry-Forward Amount	3,996.03
(9)	Swap Termination Payment Amount	0.00
(10)	PPIS covered by Yield Maintenance Agreement	0.00
(11)	Unpaid PPIS covered by Yield Maintenance Agreement	0.00

(12) Realized Loss covered by Yield Maintenance Agreement	0.00
(13) Unreimbursed Loss covered by Yield Maintenance Agreement	0.00
(14) OC Increase covered by Yield Maintenance Agreement	0.00
(15) Basis Risk Shortfall covered by Yield Maintenance Agreement	0.00
(16) Relief Act Shortfall covered by Yield Maintenance Agreement	0.00
(17) To/From Supplemental Interest Trust Account by YMA	4,015.64
(18) Prepayment Interest Shortfall covered by Swap	0.00
(19) Prior Unpaid Prepayment Interest Shortfall covered by Swap	0.00
(20) Realized Loss covered by Swap	0.00
(21) Unreimbursed Realiazed Loss covered by Swap	0.00
(22) Overcollateralization Increase covered by Swap	0.00
(23) Basis Risk Shortfall covered by Swap	0.00
(24) Relief Act Shortfall covered by Swap	0.00
(25) To Class SB Certificates	681,372.10

18. Performance Tests

Senior Balance Test	
Senior Certificate Beginning Balance - Actual Value	432,743,082.41
Zero Balance	0.00
Senior Certificate Beginning Balance = 0.00	False
Current Distribution Date >= Target Distribution	
Current Distribution Period	2
StepDownTarget Distribution Period	37
Current Distribution Date >= Target Distribution Date	False
Stepdown Date - Senior Enhancement Test	
Current Senior Enhancement Percent - Actual value	10.14235700%
Specified Senior Enhancement Percent - Target value	19.80000000%
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?	
Current Distribution Date >= Target Distribution Date	False
Senior Enhance Pct >= Specified Senior Enhance Pct (Actual End Balance <= Target End Balance)	False
Stepdown Date has occurred	False
Sixty-Plus Delinquency Percentage >= Target %	
3-Month Average Sixty-Plus Delinquency Percentage - Actual Value	0.42996700%
Senior Enhancement Delinquency Percentage - Target Value	3.62589300%
Sixty-Plus Delinquency Percentage >= Senior Enhancement Delinquency Percentage Target	False

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

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-RS1
April 25, 2007

Cash Flow Received and Uses of Funds

Cash Flow Received	*Amount*
Principal and Interest Payments	12,094,287.80
Prepayment Premium	7,992.11
Liquidation and Insurance Proceeds	0.00
Subsequent Recoveries	0.00
Repurchase Proceeds	0.00
Other Deposits/Adjustments (including Derivative Payment)	43,595.44
Total Deposits	12,145,875.35
Uses of Funds	*Amount*
Transfer to Certificate Account	12,121,328.00
Reimbursed Advances and Expenses	0.00
Master Servicing Compensation	20,531.69
Derivative Payment	4,015.64
Total Withdrawals	12,145,875.33
Ending Balance	0.00