

Distribution Information	Deal Information
1. Distribution Summary	Deal Name: Residential Asset Securities Corp, 2007-EMX1
2. Factor Summary	Asset Type: Home Equity Mortgage Asset Backed Pass-Through Certificates
3. Components Information <i>(Not Applicable)</i>	Closing Date: 03/12/2007
4. Interest Summary	First Distribution Date: 03/25/2007
5. Other Income Detail	Determination Date: 08/20/2007
6. Interest Shortfalls, Compensation and Expenses	Distribution Date: 08/27/2007
7. Prepayment Interest and Basis Risk/Net WAC Shortfall Amounts	Record Date:
8. Collateral Summary	Book-Entry: 08/24/2007
9. Repurchase Information	Definitive: 07/31/2007
10. Loan Status Report (Delinquencies)	Trustee: Us Bank, Inc.
11. Deal Delinquencies (30 Day Buckets)	Main Telephone: 651-495-7000
12. Loss Mitigation and Servicing Modifications	GMAC-RFC
13. Losses and Recoveries	Bond Administrator: Rona Hsu
14. Credit Enhancement Report	Telephone: 818-260-1508
15. Distribution Percentages <i>(Not Applicable)</i>	Pool(s) : 40894,40893,40896,40895
16. Overcollateralization Summary	
17. Excess Cash Flow, Overcollateralization Provisions and Derivative Amounts	
18. Performance Tests	
19. Lender Paid Mortgage Insurance <i>(Not Applicable)</i>	
20. Comments	

Statement to Certificateholder

Residential Asset Securities Corp, 2007-EMX1

August 27, 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-I-1	74924XAA3	185,876,000.00	165,800,011.62	5.42000000	2,167,977.53	823,749.72	2,991,727.25	0.00	0.00	0.00	163,632,034.09
A-I-2	74924XAB1	27,665,000.00	27,665,000.00	5.46000000	0.00	138,463.33	138,463.33	0.00	0.00	0.00	27,665,000.00
A-I-3	74924XAC9	105,994,000.00	105,994,000.00	5.52000000	0.00	536,329.64	536,329.64	0.00	0.00	0.00	105,994,000.00
A-I-4	74924XAD7	46,505,000.00	46,505,000.00	5.62000000	0.00	239,578.26	239,578.26	0.00	0.00	0.00	46,505,000.00
A-II	74924XAE5	326,812,000.00	307,253,810.34	5.52750000	3,100,236.61	1,556,816.65	4,657,053.26	0.00	0.00	0.00	304,153,573.73
SB	74924XAF2	56,177,398.23	56,177,204.87	0.00000000	0.00	1,486,115.43	1,486,115.43	0.00	0.00	0.00	56,177,204.87
R		0.00	0.00	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Deal Totals		749,029,398.23	709,395,026.83		5,268,214.14	4,781,053.03	10,049,267.17	0.00	0.00	0.00	704,126,812.69

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-I-1	74924XAA3	891.99257365	11.66356888	4.43171641	16.09528530	0.00000000	0.00000000	880.32900477
A-I-2	74924XAB1	1,000.00000000	0.00000000	5.00500018	5.00500018	0.00000000	0.00000000	1,000.00000000
A-I-3	74924XAC9	1,000.00000000	0.00000000	5.06000000	5.06000000	0.00000000	0.00000000	1,000.00000000
A-I-4	74924XAD7	1,000.00000000	0.00000000	5.15166670	5.15166670	0.00000000	0.00000000	1,000.00000000
A-II	74924XAE5	940.15461593	9.48629980	4.76364592	14.24994572	0.00000000	0.00000000	930.66831613
SB ¹	74924XAF2							
R		0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000

¹ Factors not reported for OC Classes

Statement to Certificateholder

Residential Asset Securities Corp, 2007-EMX1

August 27, 2007

Deal Factor :	94.00523055%
Group I-ARM Factor :	93.57358785%
Group I-FIXED Factor :	96.62187361%
Group II-ARM Factor :	93.22985176%
Group II-FIXED Factor :	94.85384724%

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-I-1	07/25/2007	08/26/2007	Actual/360	165,800,011.62	5.42000000	823,749.72	0.00	0.00	0.00	0.00	823,749.72	0.00
A-I-2	07/25/2007	08/26/2007	Actual/360	27,665,000.00	5.46000000	138,463.33	0.00	0.00	0.00	0.00	138,463.33	0.00
A-I-3	07/25/2007	08/26/2007	Actual/360	105,994,000.00	5.52000000	536,329.64	0.00	0.00	0.00	0.00	536,329.64	0.00
A-I-4	07/25/2007	08/26/2007	Actual/360	46,505,000.00	5.62000000	239,578.26	0.00	0.00	0.00	0.00	239,578.26	0.00
A-II	07/25/2007	08/26/2007	Actual/360	307,253,810.34	5.52750000	1,556,816.65	0.00	0.00	0.00	0.00	1,556,816.65	0.00
SB	07/01/2007	07/31/2007	Actual/360	56,177,204.87	0.00000000	0.00	0.00	0.00	0.00	1,486,115.43	1,486,115.43	0.00
Deal Totals				709,395,026.83		3,294,937.60	0.00	0.00	0.00	1,486,115.43	4,781,053.03	0.00

Current Index Rates

Index Type	Rate	Classes
USLIB TEL 25 -2BD	5.32000000	A-I-1, A-I-2, A-I-3, A-II, A-I-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	34,906.02	1,451,209.41	1,486,115.43
Deal Totals	34,906.02	1,451,209.41	1,486,115.43

Statement to Certificateholder

Residential Asset Securities Corp, 2007-EMX1

August 27, 2007

6. Interest Shortfalls, Compensation and Expenses

	Current Prepayment Interest Shortfall Amount	Compensating Interest	Net Prepayment Interest Shortfall Amount (1) - (2)=(3)	Civil Relief Act Shortfall Count	Civil Relief Act Shortfall Amount	Compensation		Advances		Allowable Expenses per Governing Documents	Non - Recoverable Advances
	(1)	(2)	(3)			Subservicer	Master Servicer	Subservicer	Master Servicer		
Group I-ARM	4,154.46	4,154.46	0.00	0	0.00	111,635.69	7,261.35	373,713.36	0.00	0.00	0.00
Group I-FIXED	2,356.74	2,356.74	0.00	0	0.00	40,754.14	1,888.64	112,709.95	0.00	0.00	0.00
Group II-ARM	6,068.16	6,068.16	0.00	0	0.00	105,936.99	4,727.78	252,212.53	0.00	0.00	0.00
Group II-FIXED	1,943.64	1,943.64	0.00	0	0.00	29,861.77	1,173.60	42,697.27	0.00	0.00	0.00
Deal Totals	14,523.00	14,523.00	0.00	0	0.00	288,188.59	15,051.37	781,333.11	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-I-1	0.00	0.00	0.00	0.00	0.00
A-I-2	0.00	0.00	0.00	0.00	0.00
A-I-3	0.00	0.00	0.00	0.00	0.00
A-I-4	0.00	0.00	0.00	0.00	0.00
A-II	0.00	0.00	0.00	0.00	0.00
SB	0.00	0.00	0.00	0.00	0.00
R	0.00	0.00	0.00	0.00	0.00

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

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

0.00	0.00	0.00	0.00	0.00
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Statement to Certificateholder

Residential Asset Securities Corp, 2007-EMX1

August 27, 2007

8. Collateral Summary

A. Loan Count and Balances

		Original Loan Count/ Scheduled Principal Balance	Beginning Loan Count/ Scheduled Principal Balance	Scheduled Principal	Curtailments	Payoffs	Matured Loans	Repurchases	Beginning Aggregate Scheduled Principal Balance of Liquidations/ Charge-offs	Ending Loan Count/Scheduled Principal Balance
Group I-ARM	Count	1,214	1,139	N/A	83	5	0	0	1	1,133
	Balance/Amount	291,184,888.51	274,041,467.05	95,640.14	6,403.09	987,276.36	N/A	0.00	480,000.00	272,472,147.46
Group I-FIXED	Count	870	844	N/A	76	6	0	0	1	837
	Balance/Amount	104,534,422.50	101,601,775.53	60,162.98	5,404.42	428,429.03	N/A	0.00	104,661.51	101,003,117.59
Group II-ARM	Count	1,237	1,165	N/A	104	10	0	0	1	1,154
	Balance/Amount	275,657,342.62	259,430,605.04	94,075.35	4,218.87	2,165,809.25	N/A	0.00	171,569.67	256,994,931.90
Group II-FIXED	Count	730	695	N/A	66	3	0	0	0	692
	Balance/Amount	77,652,744.60	74,321,179.21	40,923.05	4,480.94	619,159.48	N/A	0.00	0.00	73,656,615.74
Deal Totals	Count	4,051	3,843	N/A	329	24	0	0	3	3,816
	Balance/Amount	749,029,398.23	709,395,026.83	290,801.52	20,507.32	4,200,674.12	N/A	0.00	756,231.18	704,126,812.69

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	8.49018279	8.49098971	426.80	349.78	7.94942426	7.95017049	7.94942426	7.16400401	8.08302242
Group I-FIXED	8.97679198	8.97256654	360.37	289.73	8.44336488	8.43918805	8.44336488	7.16400401	8.08302242
Group II-ARM	8.52900203	8.52390769	424.86	349.75	7.98711235	7.98201405	7.98711235	7.18382936	8.10474556
Group II-FIXED	9.04949381	9.05624784	368.37	299.17	8.51536411	8.52225004	8.51536411	7.18382936	8.10474556
Deal Totals	8.63267027	8.63121376	410.45	335.86	8.09324259	8.09178330	8.09324259	N/A	N/A

C. Constant Prepayment Rate

	1 Month CPR	3 Month CPR	6 Month CPR	12 Month CPR	Life CPR

Statement to Certificateholder

Residential Asset Securities Corp, 2007-EMX1

August 27, 2007

I-ARM	6.27%	10.34%	12.08%		12.08%
I-FIXED	6.18%	4.39%	5.99%		5.99%
II-ARM	10.31%	13.12%	12.71%		12.71%
II-FIXED	9.62%	6.69%	9.44%		9.44%
Deal Totals	8.11%	10.18%	11.20%		11.20%

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
Group II-ARM	Count	0	0	0	0	0
	Scheduled Balance	0.00	0.00	0.00	0.00	0.00
Group II-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

Statement to Certificateholder

Residential Asset Securities Corp, 2007-EMX1

August 27, 2007

10. Loan Status Report

Delinquency Calculation Method: Office of Thrift Supervision

Deal Totals	Current / Delinquent		Bankruptcy		Foreclosure		REO			Total	
	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Actual Balance	Count	Scheduled Balance
Current	3,312	599,639,789.71	4	452,223.30	0	0.00	0	0.00	0.00	3,316	600,092,013.01
30 days	212	38,515,892.14	3	539,207.33	0	0.00	0	0.00	0.00	215	39,055,099.47
60 days	97	19,842,268.84	3	194,491.42	2	337,657.92	0	0.00	0.00	102	20,374,418.18
90 days	46	9,331,431.52	0	0.00	24	8,439,493.28	0	0.00	0.00	70	17,770,924.80
120 days	28	5,316,254.73	2	729,682.70	28	8,603,474.75	0	0.00	0.00	58	14,649,412.18
150 days	27	3,589,935.48	4	668,534.30	24	7,926,475.27	0	0.00	0.00	55	12,184,945.05
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	3,722	676,235,572.42	16	2,584,139.05	78	25,307,101.22	0	0.00	0.00	3,816	704,126,812.69
Current	86.79%	85.16%	0.10%	0.06%	0.00%	0.00%	0.00%	0.00%	0.00%	86.90%	85.22%
30 days	5.56%	5.47%	0.08%	0.08%	0.00%	0.00%	0.00%	0.00%	0.00%	5.63%	5.55%
60 days	2.54%	2.82%	0.08%	0.03%	0.05%	0.05%	0.00%	0.00%	0.00%	2.67%	2.89%
90 days	1.21%	1.33%	0.00%	0.00%	0.63%	1.20%	0.00%	0.00%	0.00%	1.83%	2.52%
120 days	0.73%	0.76%	0.05%	0.10%	0.73%	1.22%	0.00%	0.00%	0.00%	1.52%	2.08%
150 days	0.71%	0.51%	0.10%	0.09%	0.63%	1.13%	0.00%	0.00%	0.00%	1.44%	1.73%
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	97.54%	96.04%	0.42%	0.37%	2.04%	3.59%	0.00%	0.00%	0.00%	100.00%	100.00%

Statement to Certificateholder

Residential Asset Securities Corp, 2007-EMX1

August 27, 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	951	220,414,882.29	0	0.00	0	0.00	0	0.00	0.00	951	220,414,882.29
30 days	74	16,976,041.43	0	0.00	0	0.00	0	0.00	0.00	74	16,976,041.43
60 days	40	12,040,674.76	0	0.00	2	337,657.92	0	0.00	0.00	42	12,378,332.68
90 days	16	4,723,734.47	0	0.00	13	4,825,393.66	0	0.00	0.00	29	9,549,128.13
120 days	13	3,916,414.99	1	704,000.00	11	4,324,882.88	0	0.00	0.00	25	8,945,297.87
150 days	3	1,064,597.34	1	263,315.18	8	2,880,552.54	0	0.00	0.00	12	4,208,465.06
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	1,097	259,136,345.28	2	967,315.18	34	12,368,487.00	0	0.00	0.00	1,133	272,472,147.46

Current	83.94%	80.89%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	83.94%	80.89%
30 days	6.53%	6.23%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	6.53%	6.23%
60 days	3.53%	4.42%	0.00%	0.00%	0.18%	0.12%	0.00%	0.00%	0.00%	3.71%	4.54%
90 days	1.41%	1.73%	0.00%	0.00%	1.15%	1.77%	0.00%	0.00%	0.00%	2.56%	3.50%
120 days	1.15%	1.44%	0.09%	0.26%	0.97%	1.59%	0.00%	0.00%	0.00%	2.21%	3.28%
150 days	0.26%	0.39%	0.09%	0.10%	0.71%	1.06%	0.00%	0.00%	0.00%	1.06%	1.54%
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	96.82%	95.11%	0.18%	0.36%	3.00%	4.54%	0.00%	0.00%	0.00%	100.00%	100.00%

Statement to Certificateholder

Residential Asset Securities Corp, 2007-EMX1

August 27, 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	720	88,042,881.72	2	221,257.99	0	0.00	0	0.00	0.00	722	88,264,139.71
30 days	46	3,924,279.01	0	0.00	0	0.00	0	0.00	0.00	46	3,924,279.01
60 days	26	2,541,712.05	1	33,911.21	0	0.00	0	0.00	0.00	27	2,575,623.26
90 days	12	1,438,428.48	0	0.00	1	646,319.73	0	0.00	0.00	13	2,084,748.21
120 days	5	524,198.61	1	25,682.70	3	984,061.47	0	0.00	0.00	9	1,533,942.78
150 days	18	1,611,834.76	0	0.00	2	1,008,549.86	0	0.00	0.00	20	2,620,384.62
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	827	98,083,334.63	4	280,851.90	6	2,638,931.06	0	0.00	0.00	837	101,003,117.59

Current	86.02%	87.17%	0.24%	0.22%	0.00%	0.00%	0.00%	0.00%	0.00%	86.26%	87.39%
30 days	5.50%	3.89%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	5.50%	3.89%
60 days	3.11%	2.52%	0.12%	0.03%	0.00%	0.00%	0.00%	0.00%	0.00%	3.23%	2.55%
90 days	1.43%	1.42%	0.00%	0.00%	0.12%	0.64%	0.00%	0.00%	0.00%	1.55%	2.06%
120 days	0.60%	0.52%	0.12%	0.03%	0.36%	0.97%	0.00%	0.00%	0.00%	1.08%	1.52%
150 days	2.15%	1.60%	0.00%	0.00%	0.24%	1.00%	0.00%	0.00%	0.00%	2.39%	2.59%
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	98.81%	97.11%	0.48%	0.28%	0.72%	2.61%	0.00%	0.00%	0.00%	100.00%	100.00%

Statement to Certificateholder

Residential Asset Securities Corp, 2007-EMX1

August 27, 2007

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	1,012	222,494,244.69	1	175,499.86	0	0.00	0	0.00	0.00	1,013	222,669,744.55
30 days	64	15,127,294.69	3	539,207.33	0	0.00	0	0.00	0.00	67	15,666,502.02
60 days	18	4,302,903.94	1	135,708.12	0	0.00	0	0.00	0.00	19	4,438,612.06
90 days	11	2,469,507.15	0	0.00	10	2,967,779.89	0	0.00	0.00	21	5,437,287.04
120 days	2	469,503.38	0	0.00	13	3,207,352.36	0	0.00	0.00	15	3,676,855.74
150 days	3	715,142.90	2	353,414.72	14	4,037,372.87	0	0.00	0.00	19	5,105,930.49
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	1,110	245,578,596.75	7	1,203,830.03	37	10,212,505.12	0	0.00	0.00	1,154	256,994,931.90

Current	87.69%	86.58%	0.09%	0.07%	0.00%	0.00%	0.00%	0.00%	0.00%	87.78%	86.64%
30 days	5.55%	5.89%	0.26%	0.21%	0.00%	0.00%	0.00%	0.00%	0.00%	5.81%	6.10%
60 days	1.56%	1.67%	0.09%	0.05%	0.00%	0.00%	0.00%	0.00%	0.00%	1.65%	1.73%
90 days	0.95%	0.96%	0.00%	0.00%	0.87%	1.15%	0.00%	0.00%	0.00%	1.82%	2.12%
120 days	0.17%	0.18%	0.00%	0.00%	1.13%	1.25%	0.00%	0.00%	0.00%	1.30%	1.43%
150 days	0.26%	0.28%	0.17%	0.14%	1.21%	1.57%	0.00%	0.00%	0.00%	1.65%	1.99%
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	96.19%	95.56%	0.61%	0.47%	3.21%	3.97%	0.00%	0.00%	0.00%	100.00%	100.00%

Statement to Certificateholder

Residential Asset Securities Corp, 2007-EMX1

August 27, 2007

Group II-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	629	68,687,781.01	1	55,465.45	0	0.00	0	0.00	0.00	630	68,743,246.46
30 days	28	2,488,277.01	0	0.00	0	0.00	0	0.00	0.00	28	2,488,277.01
60 days	13	956,978.09	1	24,872.09	0	0.00	0	0.00	0.00	14	981,850.18
90 days	7	699,761.42	0	0.00	0	0.00	0	0.00	0.00	7	699,761.42
120 days	8	406,137.75	0	0.00	1	87,178.04	0	0.00	0.00	9	493,315.79
150 days	3	198,360.48	1	51,804.40	0	0.00	0	0.00	0.00	4	250,164.88
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	688	73,437,295.76	3	132,141.94	1	87,178.04	0	0.00	0.00	692	73,656,615.74

Current	90.90%	93.25%	0.14%	0.08%	0.00%	0.00%	0.00%	0.00%	0.00%	91.04%	93.33%
30 days	4.05%	3.38%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	4.05%	3.38%
60 days	1.88%	1.30%	0.14%	0.03%	0.00%	0.00%	0.00%	0.00%	0.00%	2.02%	1.33%
90 days	1.01%	0.95%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.01%	0.95%
120 days	1.16%	0.55%	0.00%	0.00%	0.14%	0.12%	0.00%	0.00%	0.00%	1.30%	0.67%
150 days	0.43%	0.27%	0.14%	0.07%	0.00%	0.00%	0.00%	0.00%	0.00%	0.58%	0.34%
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	99.42%	99.70%	0.43%	0.18%	0.14%	0.12%	0.00%	0.00%	0.00%	100.00%	100.00%

11. Delinquency Data

	Totals			Totals			Totals			Totals			Totals	
	Count % Count	Balance % Balance		Count % Count	Balance % Balance		Count % Count	Balance % Balance		Count % Count	Balance % Balance		Count % Count	Balance % Balance
1 Month	215	39,055,099.47	13 Months	0	0.00	25 Months	0	0.00	37 Months	0	0.00	49 Months	0	0.00
	5.63%	5.55%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
2 Months	102	20,374,418.18	14 Months	0	0.00	26 Months	0	0.00	38 Months	0	0.00	50 Months	0	0.00
	2.67%	2.89%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
3 Months	70	17,770,924.80	15 Months	0	0.00	27 Months	0	0.00	39 Months	0	0.00	51 Months	0	0.00
	1.83%	2.52%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
4 Months	58	14,649,412.18	16 Months	0	0.00	28 Months	0	0.00	40 Months	0	0.00	52 Months	0	0.00
	1.52%	2.08%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
5 Months	55	12,184,945.05	17 Months	0	0.00	29 Months	0	0.00	41 Months	0	0.00	53 Months	0	0.00
	1.44%	1.73%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
6 Months	0	0.00	18 Months	0	0.00	30 Months	0	0.00	42 Months	0	0.00	54 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
7 Months	0	0.00	19 Months	0	0.00	31 Months	0	0.00	43 Months	0	0.00	55 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
8 Months	0	0.00	20 Months	0	0.00	32 Months	0	0.00	44 Months	0	0.00	56 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
9 Months	0	0.00	21 Months	0	0.00	33 Months	0	0.00	45 Months	0	0.00	57 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
10 Months	0	0.00	22 Months	0	0.00	34 Months	0	0.00	46 Months	0	0.00	58 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
11 Months	0	0.00	23 Months	0	0.00	35 Months	0	0.00	47 Months	0	0.00	59 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
12 Months	0	0.00	24 Months	0	0.00	36 Months	0	0.00	48 Months	0	0.00	60+ Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%

Statement to Certificateholder

Residential Asset Securities Corp, 2007-EMX1

August 27, 2007

12. Loss Mitigation and Servicing Modifications

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

Statement to Certificateholder

Residential Asset Securities Corp, 2007-EMX1

August 27, 2007

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

Statement to Certificateholder

Residential Asset Securities Corp, 2007-EMX1

August 27, 2007

13. Losses and Recoveries

A. Current Cycle Realized Losses

Current Period Realized Losses		Liquidations	Charge-Offs	Servicing Modifications	Bankruptcy Losses	Total
Group I-ARM	Loss Count	1	0	0	0	1
	Beginning Aggregate Scheduled Balance	480,000.00	0.00	0.00	0.00	480,000.00
	Principal Portion of Loss	22,383.00	0.00	0.00	0.00	22,383.00
	Interest Portion of Loss	0.00	0.00	0.00	0.00	0.00
	Total Realized Loss	22,383.00	0.00	0.00	0.00	22,383.00
Group I-FIXED	Loss Count	1	0	0	0	1
	Beginning Aggregate Scheduled Balance	104,661.51	0.00	0.00	0.00	104,661.51
	Principal Portion of Loss	104,661.51	0.00	0.00	0.00	104,661.51
	Interest Portion of Loss	4,797.36	0.00	0.00	0.00	4,797.36
	Total Realized Loss	109,458.87	0.00	0.00	0.00	109,458.87
Group II-ARM	Loss Count	1	0	0	0	1
	Beginning Aggregate Scheduled Balance	171,569.67	0.00	0.00	0.00	171,569.67
	Principal Portion of Loss	13,218.49	0.00	0.00	0.00	13,218.49
	Interest Portion of Loss	0.00	0.00	0.00	0.00	0.00
	Total Realized Loss	13,218.49	0.00	0.00	0.00	13,218.49
Group II-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	3	0	0	0	3
	Beginning Aggregate Scheduled Balance	756,231.18	0.00	0.00	0.00	756,231.18
	Principal Portion of Loss	140,263.00	0.00	0.00	0.00	140,263.00
	Interest Portion of Loss	4,797.36	0.00	0.00	0.00	4,797.36
	Total Realized Loss	145,060.36	0.00	0.00	0.00	145,060.36

Statement to Certificateholder

Residential Asset Securities Corp, 2007-EMX1

August 27, 2007

B. Cumulative Realized Losses

Cumulative Realized Losses		Liquidations	Charge-Offs	Servicing Modifications	Bankruptcy Losses	Total
Group I-ARM	Loss Count	1	0	0	0	1
	Total Realized Loss	22,383.00	0.00	0.00	0.00	22,383.00
Group I-FIXED	Loss Count	1	0	0	0	1
	Total Realized Loss	109,458.87	0.00	0.00	0.00	109,458.87
Group II-ARM	Loss Count	1	0	0	0	1
	Total Realized Loss	13,218.49	0.00	0.00	0.00	13,218.49
Group II-FIXED	Loss Count	0	0	0	0	0
	Total Realized Loss	0.00	0.00	0.00	0.00	0.00
Deal Totals	Loss Count	3	0	0	0	3
	Total Realized Loss	145,060.36	0.00	0.00	0.00	145,060.36

C. Subsequent Recoveries

Subsequent Recoveries		Current Period	Cumulative
Group I-ARM	Subsequent Recoveries Count	0	0
	Subsequent Recoveries	0.00	0.00
	Net Loss 1	22,383.00	22,383.00
	Net Loss % 2	0.01%	0.01%
Group I-FIXED	Subsequent Recoveries Count	0	0
	Subsequent Recoveries	0.00	0.00
	Net Loss 1	109,458.87	109,458.87
	Net Loss % 2	0.10%	0.10%
Group II-ARM	Subsequent Recoveries Count	0	0
	Subsequent Recoveries	0.00	0.00
	Net Loss 1	13,218.49	13,218.49
	Net Loss % 2	0.00%	0.00%

Statement to Certificateholder

Residential Asset Securities Corp, 2007-EMX1

August 27, 2007

Group II-FIXE D	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	145,060.36	145,060.36
	Net Loss % ²	0.02%	0.02%

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-ARM	Monthly Default Rate	0.18%	0.06%	0.03%		0.03 %
	Constant Default Rate	2.08%	0.70%	0.35%		0.35%
Group I-FIXED	Monthly Default Rate	0.10%	0.03%	0.02%		0.02 %
	Constant Default Rate	1.23%	0.41%	0.21%		0.21%
Group II-ARM	Monthly Default Rate	0.07%	0.02%	0.01%		0.01 %
	Constant Default Rate	0.79%	0.26%	0.13%		0.13%
Group II-FIXED	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	0.11%	0.04%	0.02%		0.02 %
	Constant Default Rate	1.27%	0.43%	0.21%		0.21%

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

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

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

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

Statement to Certificateholder

Residential Asset Securities Corp, 2007-EMX1

August 27, 2007

14. Credit Enhancement Report

Reserve Accounts			DEPOSITS		WITHDRAWALS		Ending Balance
Description	Source	Beginning Balance	Investment Earnings	Other Deposits	Draws	Releases	
Supplemental Interest Trust Account		0.00	0.00	226,542.26	226,542.26	0.00	0.00

Insurance

Description	Insurer	Insurance Premium	Current Insured Payments	Cumulative Insured Payments	Reimbursement Amount	Unreimbursed Insured Payments
Class A Bond Insurance	FGIC	119,756.60	0.00	0.00	0.00	0.00

Hedge Agreements

Description	Provider	Termination Date	Amount Received From Provider	Amount Paid to Provider
Swap Agreement	Bear, Stearns & Co., Inc.	11/25/2011	2,950,427.28	2,723,885.01

16. Overcollateralization Summary

	Prior Required Overcollateralization Amount	Beginning Overcollateralization Amount	Overcollateralization Increase/(Reduction) Amount	Ending Overcollateralization Amount	Current Required Overcollateralization Amount
Deal Total	56,177,204.87	56,177,204.87	0.00	56,177,204.87	56,177,204.87

Statement to Certificateholder

Residential Asset Securities Corp, 2007-EMX1

August 27, 2007

17. Excess Cashflow, Overcollateralization and Derivative Amounts

Excess Cashflow and Derivative Summary	
(1) Scheduled Unmodified Net Interest	4,784,421.70
(2) Interest Losses	4,797.36
(3) Subsequent Recoveries	0.00
(4) Interest Adjustment Amount	0.00
(5) Bond Insurance Premium	119,756.60
(6) Swap Payment Amount - OUT	0.00
(7) Swap Payment Amount - IN	226,542.26
(8) Certificate Interest Amount	3,294,937.60
(9) OC Reduction Amount	0.00
(10) Excess Cashflow Prior to OC Provisions	1,591,472.41

Overcollateralization and Derivative Amounts	
Excess Cashflow Prior to OC Provisions	1,591,472.41
(1) Unreimbursed Principal Portion of Realized Losses	0.00
(2) Principal Portion of Realized Losses	140,263.00
(3) Cumulative Insurance Payments	0.00
(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) Other amounts due and unpaid under the Insurance Agreement	0.00
(11) Swap Termination Payment Amount	0.00
(12) To Class SB Certificates	1,451,209.41

18. Performance Tests

Current Distribution Date >= Target Distribution	
Current Distribution Period	6
StepDownTarget Distribution Period	31
Current Distribution Date >= Target Distribution Date	False
Actual Ending Pool Balance < Target Pool Balance	
Actual Ending Pool Balance	704,126,812.69
Ending Target Pool Balance	374,514,699.12
Senior Enhance Pct >= Specified Senior Enhance Pct (Actual End Balance <= Target End Balance)	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	
3-Month Average Sixty-Plus Delinquency Percentage - Actual Value	6.99153100%
Rolling Three-Month Delinquency Ratio - Target Value	30.00000000%
3-Month Average 60+ Delinquency Ratio >= Target Percentage	False
Trigger Event clause (b) - Realized Loss Test	
Aggregate Realized Loss Percentage - Actual Value	0.01936600%
Scheduled Loss Target Percent	99,999.00000000%
Aggregate Realized Loss Percentage >= Scheduled Loss Percent	False
Outstanding Insurance Reimbursement Amount > 0.00	
Outstanding Insurance Reimbursement Amount	0.00
Zero Balance	0.00
Outstanding Insurance Reimbursement Amount > 0.00	False

Statement to Certificateholder

Residential Asset Securities Corp, 2007-EMX1

August 27, 2007

Rolling Delinquency Test or Realized Loss Test	
3-Month Average 60+ Delinquency Ratio >= Target Percentage	False
Aggregate Realized Loss Percentage >= Scheduled Loss Percent	False
Rolling Delinquency Test or Realized Loss Test in effect	False
Trigger Event is in effect	
Outstanding Insurance Reimbursement Amount > 0.00	False
Rolling Delinquency Test or Realized Loss Test in effect	False
Trigger Event is in effect	False
Stepdown Date and Trigger Event in effect	
Stepdown Date has occurred	False
Trigger Event is in effect	False
Trigger Event is in effect on or after StepDown Date	False

20. Comments

ERISA Text:

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



Statement To Certificateholder

Residential Asset Securities Corp., 2007-EMX1
August 27, 2007

Cash Flow Received and Uses of Funds

<i>Cash Flow Received</i>	<i>Amount</i>
Principal and Interest Payments	9,317,607.71
Prepayment Premium	34,906.02
Liquidation and Insurance Proceeds	611,170.82
Subsequent Recoveries	0.00
Repurchase Proceeds	0.00
Other Deposits/Adjustments (including Derivatives Payment)	241,065.27
Total Deposits	10,204,749.82
<i>Uses of Funds</i>	<i>Amount</i>
Transfer to Certificate Account	10,049,267.17
Reimbursed Advances and Expenses	20,674.68
Master Servicing Compensation	15,051.37
Derivatives Payment	119,756.60
Total Withdrawals	10,204,749.82
Ending Balance	0.00