

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: 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:
8. Collateral Summary	Book-Entry: 10/24/2007
9. Repurchase Information	Definitive: 09/28/2007
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

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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	158,885,395.06	5.23125000	3,191,427.91	692,641.02	3,884,068.93	0.00	0.00	0.00	155,693,967.15
A-I-2	74924XAB1	27,665,000.00	27,665,000.00	5.27125000	0.00	121,524.28	121,524.28	0.00	0.00	0.00	27,665,000.00
A-I-3	74924XAC9	105,994,000.00	105,994,000.00	5.33125000	0.00	470,900.43	470,900.43	0.00	0.00	0.00	105,994,000.00
A-I-4	74924XAD7	46,505,000.00	46,505,000.00	5.43125000	0.00	210,483.57	210,483.57	0.00	0.00	0.00	46,505,000.00
A-II	74924XAE5	326,812,000.00	300,625,302.07	5.33875000	2,674,750.07	1,337,469.44	4,012,219.51	0.00	0.00	0.00	297,950,552.00
SB	74924XAF2	56,177,398.23	56,177,204.87	0.00000000	0.00	1,187,231.41	1,187,231.41	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	695,851,902.00		5,866,177.98	4,020,250.15	9,886,428.13	0.00	0.00	0.00	689,985,724.02

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	854.79241570	17.16966101	3.72636069	20.89602170	0.00000000	0.00000000	837.62275469
A-I-2	74924XAB1	1,000.00000000	0.00000000	4.39270848	4.39270848	0.00000000	0.00000000	1,000.00000000
A-I-3	74924XAC9	1,000.00000000	0.00000000	4.44270836	4.44270836	0.00000000	0.00000000	1,000.00000000
A-I-4	74924XAD7	1,000.00000000	0.00000000	4.52604172	4.52604172	0.00000000	0.00000000	1,000.00000000
A-II	74924XAE5	919.87228765	8.18436921	4.09247347	12.27684268	0.00000000	0.00000000	911.68791844
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

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Deal Factor :	92.11730883%
Group I-ARM Factor :	91.72651760%
Group I-FIXED Factor :	94.17322805%
Group II-ARM Factor :	91.47096317%
Group II-FIXED Factor :	93.10952231%

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	09/25/2007	10/24/2007	Actual/360	158,885,395.06	5.23125000	692,641.02	0.00	0.00	0.00	0.00	692,641.02	0.00
A-I-2	09/25/2007	10/24/2007	Actual/360	27,665,000.00	5.27125000	121,524.28	0.00	0.00	0.00	0.00	121,524.28	0.00
A-I-3	09/25/2007	10/24/2007	Actual/360	105,994,000.00	5.33125000	470,900.43	0.00	0.00	0.00	0.00	470,900.43	0.00
A-I-4	09/25/2007	10/24/2007	Actual/360	46,505,000.00	5.43125000	210,483.57	0.00	0.00	0.00	0.00	210,483.57	0.00
A-II	09/25/2007	10/24/2007	Actual/360	300,625,302.07	5.33875000	1,337,469.44	0.00	0.00	0.00	0.00	1,337,469.44	0.00
SB	09/01/2007	09/30/2007	Actual/360	56,177,204.87	0.00000000	0.00	0.00	0.00	0.00	1,187,231.41	1,187,231.41	0.00
Deal Totals				695,851,902.00		2,833,018.74	0.00	0.00	0.00	1,187,231.41	4,020,250.15	0.00

Current Index Rates

Index Type	Rate	Classes
USLIB TEL 25 -2BD	5.13125000	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	93,225.49	1,094,005.92	1,187,231.41
Deal Totals	93,225.49	1,094,005.92	1,187,231.41

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6. Interest Shortfalls, Compensation and Expenses

	Current Prepayment Interest Shortfall Amount	Compensating Interest	Net Prepayment Interest Shortfall Amount (1) - (2)=(3)	Civil Relief Act Shortfall Count	Civil Relief Act Shortfall Amount	Compensation		Advances		Allowable Expenses per Governing Documents	Non - Recoverable Advances
	(1)	(2)	(3)			Subservicer	Master Servicer	Subservicer	Master Servicer		
Group I-ARM	5,280.71	5,280.71	0.00	0	0.00	109,349.40	5,902.33	484,044.55	5,432.48	0.00	0.00
Group I-FIXED	1,978.99	1,978.99	0.00	0	0.00	39,839.21	2,175.63	141,457.99	0.00	0.00	0.00
Group II-ARM	8,707.06	8,707.06	0.00	0	0.00	103,470.86	1,819.49	367,373.73	4,212.89	0.00	0.00
Group II-FIXED	750.38	750.38	0.00	0	0.00	29,259.02	2,306.93	69,939.50	0.00	0.00	0.00
Deal Totals	16,717.14	16,717.14	0.00	0	0.00	281,918.49	12,204.38	1,062,815.77	9,645.37	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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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	1,122	N/A	88	8	0	0	2	1,112
	Balance/Amount	291,184,888.51	269,260,294.99	95,844.70	6,931.21	1,591,390.90	N/A	0.00	472,370.16	267,093,758.02
Group I-FIXED	Count	870	823	N/A	73	8	0	0	3	812
	Balance/Amount	104,534,422.50	99,468,331.03	59,739.64	5,818.14	697,281.63	N/A	0.00	262,051.53	98,443,440.09
Group II-ARM	Count	1,237	1,139	N/A	90	10	0	0	0	1,129
	Balance/Amount	275,657,342.62	254,268,006.50	93,557.66	467.47	2,027,555.02	N/A	0.00	0.00	252,146,426.35
Group II-FIXED	Count	730	685	N/A	70	6	0	0	5	674
	Balance/Amount	77,652,744.60	72,855,269.48	40,904.82	5,309.62	248,009.37	N/A	0.00	258,946.11	72,302,099.56
Deal Totals	Count	4,051	3,769	N/A	321	32	0	0	10	3,727
	Balance/Amount	749,029,398.23	695,851,902.00	290,046.82	18,526.44	4,564,236.92	N/A	0.00	993,367.80	689,985,724.02

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	8.48905903	8.48749294	425.26	347.74	7.94803617	7.94650921	7.94803617	7.86786019	8.07015223
Group I-FIXED	8.93387158	8.92450163	358.35	288.41	8.40071981	8.39123518	8.40071981	7.86786019	8.07015223
Group II-ARM	8.52473436	8.52576880	422.89	347.74	7.98278983	7.98388884	7.98278983	7.90211713	8.10429646
Group II-FIXED	9.06260512	9.03926278	366.44	297.81	8.52835981	8.50512650	8.52835981	7.90211713	8.10429646
Deal Totals	8.62572850	8.62164916	408.68	334.05	8.08620360	8.08215650	8.08620360	N/A	N/A

C. Constant Prepayment Rate

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

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I-ARM	8.85%	9.38%	11.64%		11.79%
I-FIXED	11.05%	11.23%	8.76%		7.97%
II-ARM	9.17%	10.37%	12.34%		12.14%
II-FIXED	8.12%	9.83%	8.84%		9.57%
Deal Totals	9.21%	10.06%	11.21%		11.16%

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

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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	3,040	547,028,788.90	3	292,967.14	1	265,966.63	0	0.00	0.00	3,044	547,587,722.67
30 days	211	40,772,144.20	0	0.00	1	478,336.30	0	0.00	0.00	212	41,250,480.50
60 days	135	27,554,012.65	2	191,049.17	1	261,967.88	0	0.00	0.00	138	28,007,029.70
90 days	88	13,612,446.23	7	939,017.36	12	3,759,567.24	0	0.00	0.00	107	18,311,030.83
120 days	43	7,130,268.98	1	24,851.05	32	9,943,267.13	0	0.00	0.00	76	17,098,387.16
150 days	26	4,390,028.61	0	0.00	24	8,098,976.11	2	620,500.29	621,523.09	52	13,109,505.01
180 days	20	3,408,585.03	3	816,759.28	26	8,411,007.98	3	1,290,922.98	1,296,644.59	52	13,927,275.27
181+ days	17	1,876,084.68	2	193,811.10	25	8,394,234.22	2	230,162.88	231,321.96	46	10,694,292.88
Total	3,580	645,772,359.28	18	2,458,455.10	122	39,613,323.49	7	2,141,586.15	2,149,489.64	3,727	689,985,724.02
Current	81.57%	79.28%	0.08%	0.04%	0.03%	0.04%	0.00%	0.00%	0.00%	81.67%	79.36%
30 days	5.66%	5.91%	0.00%	0.00%	0.03%	0.07%	0.00%	0.00%	0.00%	5.69%	5.98%
60 days	3.62%	3.99%	0.05%	0.03%	0.03%	0.04%	0.00%	0.00%	0.00%	3.70%	4.06%
90 days	2.36%	1.97%	0.19%	0.14%	0.32%	0.54%	0.00%	0.00%	0.00%	2.87%	2.65%
120 days	1.15%	1.03%	0.03%	0.00%	0.86%	1.44%	0.00%	0.00%	0.00%	2.04%	2.48%
150 days	0.70%	0.64%	0.00%	0.00%	0.64%	1.17%	0.05%	0.09%	0.09%	1.40%	1.90%
180 days	0.54%	0.49%	0.08%	0.12%	0.70%	1.22%	0.08%	0.19%	0.19%	1.40%	2.02%
181+ days	0.46%	0.27%	0.05%	0.03%	0.67%	1.22%	0.05%	0.03%	0.03%	1.23%	1.55%
Total	96.06%	93.59%	0.48%	0.36%	3.27%	5.74%	0.19%	0.31%	0.31%	100.00%	100.00%

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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	879	199,391,666.34	1	71,862.18	0	0.00	0	0.00	0.00	880	199,463,528.52
30 days	67	17,737,116.51	0	0.00	1	478,336.30	0	0.00	0.00	68	18,215,452.81
60 days	38	11,687,769.00	0	0.00	1	261,967.88	0	0.00	0.00	39	11,949,736.88
90 days	28	5,814,399.29	0	0.00	6	2,218,983.09	0	0.00	0.00	34	8,033,382.38
120 days	14	3,789,546.62	0	0.00	20	6,512,507.94	0	0.00	0.00	34	10,302,054.56
150 days	9	2,335,672.08	0	0.00	13	4,369,717.67	1	390,935.39	391,526.55	23	7,096,325.14
180 days	8	2,115,021.36	1	704,000.00	12	4,585,066.09	2	994,555.45	999,879.76	23	8,398,642.90
181+ days	1	263,172.36	0	0.00	10	3,371,462.47	0	0.00	0.00	11	3,634,634.83
Total	1,044	243,134,363.56	2	775,862.18	63	21,798,041.44	3	1,385,490.84	1,391,406.31	1,112	267,093,758.02

Current	79.05%	74.65%	0.09%	0.03%	0.00%	0.00%	0.00%	0.00%	0.00%	79.14%	74.68%
30 days	6.03%	6.64%	0.00%	0.00%	0.09%	0.18%	0.00%	0.00%	0.00%	6.12%	6.82%
60 days	3.42%	4.38%	0.00%	0.00%	0.09%	0.10%	0.00%	0.00%	0.00%	3.51%	4.47%
90 days	2.52%	2.18%	0.00%	0.00%	0.54%	0.83%	0.00%	0.00%	0.00%	3.06%	3.01%
120 days	1.26%	1.42%	0.00%	0.00%	1.80%	2.44%	0.00%	0.00%	0.00%	3.06%	3.86%
150 days	0.81%	0.87%	0.00%	0.00%	1.17%	1.64%	0.09%	0.15%	0.15%	2.07%	2.66%
180 days	0.72%	0.79%	0.09%	0.26%	1.08%	1.72%	0.18%	0.37%	0.37%	2.07%	3.14%
181+ days	0.09%	0.10%	0.00%	0.00%	0.90%	1.26%	0.00%	0.00%	0.00%	0.99%	1.36%
Total	93.88%	91.03%	0.18%	0.29%	5.67%	8.16%	0.27%	0.52%	0.52%	100.00%	100.00%

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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	656	82,334,325.14	2	221,104.96	0	0.00	0	0.00	0.00	658	82,555,430.10
30 days	46	4,096,567.28	0	0.00	0	0.00	0	0.00	0.00	46	4,096,567.28
60 days	28	2,819,081.51	0	0.00	0	0.00	0	0.00	0.00	28	2,819,081.51
90 days	26	1,824,693.91	1	33,893.29	1	94,262.96	0	0.00	0.00	28	1,952,850.16
120 days	18	1,833,910.15	0	0.00	0	0.00	0	0.00	0.00	18	1,833,910.15
150 days	9	840,780.72	0	0.00	1	646,050.19	0	0.00	0.00	10	1,486,830.91
180 days	4	203,070.57	1	25,667.68	4	1,266,898.09	0	0.00	0.00	9	1,495,636.34
181+ days	13	1,196,142.38	0	0.00	2	1,006,991.26	0	0.00	0.00	15	2,203,133.64
Total	800	95,148,571.66	4	280,665.93	8	3,014,202.50	0	0.00	0.00	812	98,443,440.09

Current	80.79%	83.64%	0.25%	0.22%	0.00%	0.00%	0.00%	0.00%	0.00%	81.03%	83.86%
30 days	5.67%	4.16%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	5.67%	4.16%
60 days	3.45%	2.86%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	3.45%	2.86%
90 days	3.20%	1.85%	0.12%	0.03%	0.12%	0.10%	0.00%	0.00%	0.00%	3.45%	1.98%
120 days	2.22%	1.86%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	2.22%	1.86%
150 days	1.11%	0.85%	0.00%	0.00%	0.12%	0.66%	0.00%	0.00%	0.00%	1.23%	1.51%
180 days	0.49%	0.21%	0.12%	0.03%	0.49%	1.29%	0.00%	0.00%	0.00%	1.11%	1.52%
181+ days	1.60%	1.22%	0.00%	0.00%	0.25%	1.02%	0.00%	0.00%	0.00%	1.85%	2.24%
Total	98.52%	96.65%	0.49%	0.29%	0.99%	3.06%	0.00%	0.00%	0.00%	100.00%	100.00%

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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	919	201,437,021.17	0	0.00	1	265,966.63	0	0.00	0.00	920	201,702,987.80
30 days	69	16,165,272.73	0	0.00	0	0.00	0	0.00	0.00	69	16,165,272.73
60 days	48	10,530,473.46	1	135,647.05	0	0.00	0	0.00	0.00	49	10,666,120.51
90 days	20	4,891,640.34	5	882,156.04	4	1,225,204.67	0	0.00	0.00	29	6,999,001.05
120 days	5	1,090,944.01	0	0.00	11	3,133,829.53	0	0.00	0.00	16	4,224,773.54
150 days	3	676,502.36	0	0.00	10	3,083,208.25	1	229,564.90	229,996.54	14	3,989,275.51
180 days	4	871,252.05	0	0.00	10	2,559,043.80	1	296,367.53	296,764.83	15	3,726,663.38
181+ days	1	284,322.98	1	142,065.48	13	4,015,780.49	2	230,162.88	231,321.96	17	4,672,331.83
Total	1,069	235,947,429.10	7	1,159,868.57	49	14,283,033.37	4	756,095.31	758,083.33	1,129	252,146,426.35

Current	81.40%	79.89%	0.00%	0.00%	0.09%	0.11%	0.00%	0.00%	0.00%	81.49%	79.99%
30 days	6.11%	6.41%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	6.11%	6.41%
60 days	4.25%	4.18%	0.09%	0.05%	0.00%	0.00%	0.00%	0.00%	0.00%	4.34%	4.23%
90 days	1.77%	1.94%	0.44%	0.35%	0.35%	0.49%	0.00%	0.00%	0.00%	2.57%	2.78%
120 days	0.44%	0.43%	0.00%	0.00%	0.97%	1.24%	0.00%	0.00%	0.00%	1.42%	1.68%
150 days	0.27%	0.27%	0.00%	0.00%	0.89%	1.22%	0.09%	0.09%	0.09%	1.24%	1.58%
180 days	0.35%	0.35%	0.00%	0.00%	0.89%	1.01%	0.09%	0.12%	0.12%	1.33%	1.48%
181+ days	0.09%	0.11%	0.09%	0.06%	1.15%	1.59%	0.18%	0.09%	0.09%	1.51%	1.85%
Total	94.69%	93.58%	0.62%	0.46%	4.34%	5.66%	0.35%	0.30%	0.30%	100.00%	100.00%

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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	586	63,865,776.25	0	0.00	0	0.00	0	0.00	0.00	586	63,865,776.25
30 days	29	2,773,187.68	0	0.00	0	0.00	0	0.00	0.00	29	2,773,187.68
60 days	21	2,516,688.68	1	55,402.12	0	0.00	0	0.00	0.00	22	2,572,090.80
90 days	14	1,081,712.69	1	22,968.03	1	221,116.52	0	0.00	0.00	16	1,325,797.24
120 days	6	415,868.20	1	24,851.05	1	296,929.66	0	0.00	0.00	8	737,648.91
150 days	5	537,073.45	0	0.00	0	0.00	0	0.00	0.00	5	537,073.45
180 days	4	219,241.05	1	87,091.60	0	0.00	0	0.00	0.00	5	306,332.65
181+ days	2	132,446.96	1	51,745.62	0	0.00	0	0.00	0.00	3	184,192.58
Total	667	71,541,994.96	5	242,058.42	2	518,046.18	0	0.00	0.00	674	72,302,099.56

Current	86.94%	88.33%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	86.94%	88.33%
30 days	4.30%	3.84%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	4.30%	3.84%
60 days	3.12%	3.48%	0.15%	0.08%	0.00%	0.00%	0.00%	0.00%	0.00%	3.26%	3.56%
90 days	2.08%	1.50%	0.15%	0.03%	0.15%	0.31%	0.00%	0.00%	0.00%	2.37%	1.83%
120 days	0.89%	0.58%	0.15%	0.03%	0.15%	0.41%	0.00%	0.00%	0.00%	1.19%	1.02%
150 days	0.74%	0.74%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.74%	0.74%
180 days	0.59%	0.30%	0.15%	0.12%	0.00%	0.00%	0.00%	0.00%	0.00%	0.74%	0.42%
181+ days	0.30%	0.18%	0.15%	0.07%	0.00%	0.00%	0.00%	0.00%	0.00%	0.45%	0.25%
Total	98.96%	98.95%	0.74%	0.33%	0.30%	0.72%	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	212	41,250,480.50	13 Months	0	0.00	25 Months	0	0.00	37 Months	0	0.00	49 Months	0	0.00
	5.69%	5.98%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
2 Months	138	28,007,029.70	14 Months	0	0.00	26 Months	0	0.00	38 Months	0	0.00	50 Months	0	0.00
	3.70%	4.06%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
3 Months	107	18,311,030.83	15 Months	0	0.00	27 Months	0	0.00	39 Months	0	0.00	51 Months	0	0.00
	2.87%	2.65%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
4 Months	76	17,098,387.16	16 Months	0	0.00	28 Months	0	0.00	40 Months	0	0.00	52 Months	0	0.00
	2.04%	2.48%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
5 Months	52	13,109,505.01	17 Months	0	0.00	29 Months	0	0.00	41 Months	0	0.00	53 Months	0	0.00
	1.40%	1.90%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
6 Months	52	13,927,275.27	18 Months	0	0.00	30 Months	0	0.00	42 Months	0	0.00	54 Months	0	0.00
	1.40%	2.02%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
7 Months	46	10,694,292.88	19 Months	0	0.00	31 Months	0	0.00	43 Months	0	0.00	55 Months	0	0.00
	1.23%	1.55%		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%

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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

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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

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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	1	0	0	2
	Beginning Aggregate Scheduled Balance	386,160.91	86,209.25	0.00	0.00	472,370.16
	Principal Portion of Loss	47,253.81	86,209.25	0.00	0.00	133,463.06
	Interest Portion of Loss	0.00	4,205.51	0.00	0.00	4,205.51
	Total Realized Loss	47,253.81	90,414.76	0.00	0.00	137,668.57
Group I-FIXED	Loss Count	0	3	0	0	3
	Beginning Aggregate Scheduled Balance	0.00	262,051.53	0.00	0.00	262,051.53
	Principal Portion of Loss	0.00	262,051.53	0.00	0.00	262,051.53
	Interest Portion of Loss	0.00	22,204.25	0.00	0.00	22,204.25
	Total Realized Loss	0.00	284,255.78	0.00	0.00	284,255.78
Group II-ARM	Loss Count	1	0	0	0	1
	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	1,000.00	0.00	0.00	0.00	1,000.00
	Total Realized Loss	1,000.00	0.00	0.00	0.00	1,000.00
Group II-FIXED	Loss Count	1	5	0	0	6
	Beginning Aggregate Scheduled Balance	46,530.90	212,415.21	0.00	0.00	258,946.11
	Principal Portion of Loss	21,071.36	212,415.21	0.00	0.00	233,486.57
	Interest Portion of Loss	0.00	18,881.46	0.00	0.00	18,881.46
	Total Realized Loss	21,071.36	231,296.67	0.00	0.00	252,368.03
Deal Totals	Loss Count	3	9	0	0	12
	Beginning Aggregate Scheduled Balance	432,691.81	560,675.99	0.00	0.00	993,367.80
	Principal Portion of Loss	68,325.17	560,675.99	0.00	0.00	629,001.16
	Interest Portion of Loss	1,000.00	45,291.22	0.00	0.00	46,291.22
	Total Realized Loss	69,325.17	605,967.21	0.00	0.00	675,292.38

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B. Cumulative Realized Losses

Cumulative Realized Losses		Liquidations	Charge-Offs	Servicing Modifications	Bankruptcy Losses	Total
Group I-ARM	Loss Count	2	1	0	0	3
	Total Realized Loss	69,636.81	90,414.76	0.00	0.00	160,051.57
Group I-FIXED	Loss Count	3	4	0	0	7
	Total Realized Loss	205,401.11	389,492.55	0.00	0.00	594,893.66
Group II-ARM	Loss Count	1	0	0	0	1
	Total Realized Loss	14,218.49	0.00	0.00	0.00	14,218.49
Group II-FIXED	Loss Count	1	5	0	0	6
	Total Realized Loss	21,071.36	274,080.50	0.00	0.00	295,151.86
Deal Totals	Loss Count	7	10	0	0	17
	Total Realized Loss	310,327.77	753,987.81	0.00	0.00	1,064,315.58

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	137,668.57	160,051.57
	Net Loss % 2	0.05%	0.05%
Group I-FIXED	Subsequent Recoveries Count	0	0
	Subsequent Recoveries	0.00	0.00
	Net Loss 1	284,255.78	594,893.66
	Net Loss % 2	0.27%	0.57%
Group II-ARM	Subsequent Recoveries Count	0	1
	Subsequent Recoveries	0.00	617.24
	Net Loss 1	1,000.00	13,601.25
	Net Loss % 2	0.00%	0.00%

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Group II-FIXE D	Subsequent Recoveries Count	0	0
	Subsequent Recoveries	0.00	0.00
	Net Loss ¹	252,368.03	295,151.86
	Net Loss % ²	0.32%	0.38%
Deal Totals	Subsequent Recoveries Count	0	1
	Subsequent Recoveries	0.00	617.24
	Net Loss ¹	675,292.38	1,063,698.34
	Net Loss % ²	0.09%	0.14%

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%	0.12%	0.06%		0.04 %
	Constant Default Rate	2.09%	1.39%	0.70%		0.53%
Group I-FIXED	Monthly Default Rate	0.26%	0.20%	0.10%		0.07 %
	Constant Default Rate	3.12%	2.35%	1.18%		0.89%
Group II-ARM	Monthly Default Rate	0.00%	0.02%	0.01%		0.01 %
	Constant Default Rate	0.00%	0.26%	0.13%		0.10%
Group II-FIXED	Monthly Default Rate	0.36%	0.14%	0.07%		0.05 %
	Constant Default Rate	4.19%	1.63%	0.82%		0.61%
Deal Totals	Monthly Default Rate	0.14%	0.10%	0.05%		0.04 %
	Constant Default Rate	1.70%	1.15%	0.57%		0.43%

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

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14. Credit Enhancement Report

Reserve Accounts

Description	Source	Beginning Balance	DEPOSITS		WITHDRAWALS		Ending Balance
			Investment Earnings	Other Deposits	Draws	Releases	
Supplemental Interest Trust Account		0.00	0.00	30,590.60	30,590.60	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	117,273.69	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	2,369,328.74	2,338,738.14

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

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17. Excess Cashflow, Overcollateralization and Derivative Amounts

Excess Cashflow and Derivative Summary	
(1) Scheduled Unmodified Net Interest	4,689,000.12
(2) Interest Losses	46,291.22
(3) Subsequent Recoveries	0.00
(4) Interest Adjustment Amount	0.00
(5) Bond Insurance Premium	117,273.69
(6) Swap Payment Amount - OUT	0.00
(7) Swap Payment Amount - IN	30,590.60
(8) Certificate Interest Amount	2,833,018.73
(9) OC Reduction Amount	0.00
(10) Excess Cashflow Prior to OC Provisions	1,723,007.08

Overcollateralization and Derivative Amounts	
Excess Cashflow Prior to OC Provisions	1,723,007.08
(1) Unreimbursed Principal Portion of Realized Losses	0.00
(2) Principal Portion of Realized Losses	629,001.16
(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	1,094,005.92

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18. Performance Tests

Current Distribution Date >= Target Distribution	
Current Distribution Period	8
StepDownTarget Distribution Period	31
Current Distribution Date >= Target Distribution Date	False
Actual Ending Pool Balance < Target Pool Balance	
Actual Ending Pool Balance	689,985,724.02
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	11.89617000%
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	0.14201000%
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

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October 25, 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
October 25, 2007

Cash Flow Received and Uses of Funds

<i>Cash Flow Received</i>	<i>Amount</i>
Principal and Interest Payments	9,624,344.82
Prepayment Premium	93,225.49
Liquidation and Insurance Proceeds	318,075.42
Subsequent Recoveries	0.00
Repurchase Proceeds	0.00
Other Deposits/Adjustments (including Derivatives Payment)	47,307.74
Total Deposits	10,082,953.47
<i>Uses of Funds</i>	<i>Amount</i>
Transfer to Certificate Account	9,886,428.13
Reimbursed Advances and Expenses	67,047.28
Master Servicing Compensation	12,204.38
Derivatives Payment	117,273.69
Total Withdrawals	10,082,953.48
Ending Balance	0.00