

Distribution Information	Deal Information
1. Distribution Summary	Deal Name: Residential Funding Mtg Sec I, 2007-S3
2. Factor Summary	Asset Type: Mortgage Pass-Through Certificates
3. Components Information <i>(Not Applicable)</i>	
4. Interest Summary	Closing Date: 03/29/2007
5. Other Income Detail <i>(Not Applicable)</i>	First Distribution Date: 04/25/2007
6. Interest Shortfalls, Compensation and Expenses	Determination Date: 10/23/2007
7. Prepayment Interest and Basis Risk/Net WAC Shortfall Amounts <i>(Not Applicable)</i>	Distribution Date: 10/25/2007
8. Collateral Summary	Record Date:
9. Repurchase Information	Book-Entry: 09/28/2007
10. Loan Status Report (Delinquencies)	Definitive: 09/28/2007
11. Deal Delinquencies (30 Day Buckets)	Trustee: Us Bank, Inc.
12. Loss Mitigation and Servicing Modifications	Main Telephone: 651-495-7000
13. Losses and Recoveries	GMAC-RFC
14. Credit Enhancement Report <i>(Not Applicable)</i>	Bond Administrator: Rona Hsu
15. Distribution Percentages	Telephone: 818-260-1508
16. Overcollateralization Summary <i>(Not Applicable)</i>	Pool(s) : 40506,40507
17. Excess Cash Flow, Overcollateralization Provisions and Derivative Amounts <i>(Not Applicable)</i>	
18. Performance Tests	
19. Lender Paid Mortgage Insurance <i>(Not Applicable)</i>	
20. Comments	

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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)
I-A-1	74958BAG7	405,294,000.00	385,186,681.20	6.00000000	3,401,659.57	1,925,933.41	5,327,592.98	0.00	0.00	0.00	381,785,021.63
I-A-2	74958BAH5	28,115,000.00	28,115,000.00	6.00000000	0.00	140,575.00	140,575.00	0.00	0.00	0.00	28,115,000.00
I-A-3	74958BAJ1	4,002,083.33 <sup>1</sup>	4,002,083.33 <sup>1</sup>	6.00000000	0.00	20,010.42	20,010.42	0.00	0.00	0.00	4,002,083.33 <sup>1</sup>
I-A-4	74958BAK8	20,000,000.00	20,000,000.00	6.00000000	0.00	100,000.00	100,000.00	0.00	0.00	0.00	20,000,000.00
I-A-5	74958BAL6	25,000,000.00	25,000,000.00	5.50000000	0.00	114,583.33	114,583.33	0.00	0.00	0.00	25,000,000.00
I-A-6	74958BAM4	23,025,000.00	23,025,000.00	5.50000000	0.00	105,531.25	105,531.25	0.00	0.00	0.00	23,025,000.00
II-A-1	74958BAQ5	49,949,000.00	44,573,352.92	5.50000000	258,645.21	204,294.53	462,939.74	0.00	0.00	0.00	44,314,707.71
I-A-P	74958BAR3	3,517,434.31	3,467,571.82	0.00000000	5,503.51	0.00	5,503.51	0.00	0.00	0.00	3,462,068.31
I-A-V	74958BAS1	523,266,851.96 <sup>1</sup>	503,039,235.78 <sup>1</sup>	0.11277562	0.00	47,275.47	47,275.47	0.00	0.00	0.00	499,620,143.48 <sup>1</sup>
II-A-P	74958BAT9	248,670.64	240,584.18	0.00000000	1,741.45	0.00	1,741.45	0.00	0.00	0.00	238,842.73
II-A-V	74958BAU6	52,019,393.73 <sup>1</sup>	46,592,556.96 <sup>1</sup>	0.34287159	0.00	13,312.72	13,312.72	0.00	0.00	0.00	46,324,642.85 <sup>1</sup>
R-I	74958BAV4	100.00	0.00	6.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R-II	74958BAW2	100.00	0.00	6.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R-III	74958BAX0	100.00	0.00	6.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-1	74958BAA0	10,932,200.00	10,870,723.54	5.95558692	10,562.94	53,951.28	64,514.22	0.00	0.00	0.00	10,860,160.60
M-2	74958BAB8	3,451,700.00	3,432,289.61	5.95558692	3,335.11	17,034.42	20,369.53	0.00	0.00	0.00	3,428,954.50
M-3	74958BAC6	2,301,200.00	2,288,259.36	5.95558692	2,223.47	11,356.61	13,580.08	0.00	0.00	0.00	2,286,035.89
B-1	74958BAD4	1,150,500.00	1,144,030.24	5.95558692	1,111.64	5,677.81	6,789.45	0.00	0.00	0.00	1,142,918.60
B-2	74958BAE2	1,150,600.00	1,144,129.68	5.95558692	1,111.73	5,678.30	6,790.03	0.00	0.00	0.00	1,143,017.95
B-3	74958BAF9	1,150,640.74	1,144,170.19	5.95558692	1,111.77	5,678.50	6,790.27	0.00	0.00	0.00	1,143,058.42
<b>Deal Totals</b>		<b>575,286,245.69</b>	<b>549,631,792.74</b>		<b>3,687,006.40</b>	<b>2,770,893.05</b>	<b>6,457,899.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>545,944,786.34</b>

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1. Notional Balance

## 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
I-A-1	74958BAG7	950.38831367	8.39306669	4.75194158	13.14500827	0.00000000	0.00000000	941.99524698
I-A-2	74958BAH5	1,000.00000000	0.00000000	5.00000000	5.00000000	0.00000000	0.00000000	1,000.00000000
I-A-3	74958BAJ1	1,000.00000000	0.00000000	5.00000084	5.00000084	0.00000000	0.00000000	1,000.00000000
I-A-4	74958BAK8	1,000.00000000	0.00000000	5.00000000	5.00000000	0.00000000	0.00000000	1,000.00000000
I-A-5	74958BAL6	1,000.00000000	0.00000000	4.58333320	4.58333320	0.00000000	0.00000000	1,000.00000000
I-A-6	74958BAM4	1,000.00000000	0.00000000	4.58333333	4.58333333	0.00000000	0.00000000	1,000.00000000
II-A-1	74958BAQ5	892.37728323	5.17818595	4.09006246	9.26824841	0.00000000	0.00000000	887.19909728
I-A-P	74958BAR3	985.82418729	1.56463761	0.00000000	1.56463761	0.00000000	0.00000000	984.25954968
I-A-V	74958BAS1	961.34359342	0.00000000	0.09034677	0.09034677	0.00000000	0.00000000	954.80946597
II-A-P	74958BAT9	967.48124346	7.00303824	0.00000000	7.00303824	0.00000000	0.00000000	960.47820523
II-A-V	74958BAU6	895.67666247	0.00000000	0.25591840	0.25591840	0.00000000	0.00000000	890.52638888
R-I	74958BAV4	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
R-II	74958BAW2	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
R-III	74958BAX0	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
M-1	74958BAA0	994.37657013	0.96622272	4.93507986	5.90130257	0.00000000	0.00000000	993.41034741
M-2	74958BAB8	994.37657097	0.96622244	4.93508126	5.90130371	0.00000000	0.00000000	993.41034852
M-3	74958BAC6	994.37656875	0.96622197	4.93508170	5.90130367	0.00000000	0.00000000	993.41034678
B-1	74958BAD4	994.37656671	0.96622338	4.93508040	5.90130378	0.00000000	0.00000000	993.41034333
B-2	74958BAE2	994.37656875	0.96621763	4.93507735	5.90129498	0.00000000	0.00000000	993.41035112
B-3	74958BAF9	994.37656796	0.96621818	4.93507643	5.90129461	0.00000000	0.00000000	993.41034978

<b>Deal Factor :</b>	94.89967654%
<b>Group I Factor :</b>	95.48094660%
<b>Group II Factor :</b>	89.05263889%

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## 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)	
I-A-1	09/01/2007	09/30/2007	30/360	385,186,681.20	6.00000000	1,925,933.41	0.00	0.00	0.00	0.00	1,925,933.41	0.00
I-A-2	09/01/2007	09/30/2007	30/360	28,115,000.00	6.00000000	140,575.00	0.00	0.00	0.00	0.00	140,575.00	0.00
I-A-3	09/01/2007	09/30/2007	30/360	4,002,083.33 <sup>1</sup>	6.00000000	20,010.42	0.00	0.00	0.00	0.00	20,010.42	0.00
I-A-4	09/01/2007	09/30/2007	30/360	20,000,000.00	6.00000000	100,000.00	0.00	0.00	0.00	0.00	100,000.00	0.00
I-A-5	09/01/2007	09/30/2007	30/360	25,000,000.00	5.50000000	114,583.33	0.00	0.00	0.00	0.00	114,583.33	0.00
I-A-6	09/01/2007	09/30/2007	30/360	23,025,000.00	5.50000000	105,531.25	0.00	0.00	0.00	0.00	105,531.25	0.00
II-A-1	09/01/2007	09/30/2007	30/360	44,573,352.92	5.50000000	204,294.53	0.00	0.00	0.00	0.00	204,294.53	0.00
I-A-V	09/01/2007	09/30/2007	30/360	503,039,235.78 <sup>1</sup>	0.11277562	47,275.47	0.00	0.00	0.00	0.00	47,275.47	0.00
II-A-V	09/01/2007	09/30/2007	30/360	46,592,556.96 <sup>1</sup>	0.34287159	13,312.72	0.00	0.00	0.00	0.00	13,312.72	0.00
M-1	09/01/2007	09/30/2007	30/360	10,870,723.54	5.95558692	53,951.28	0.00	0.00	0.00	0.00	53,951.28	0.00
M-2	09/01/2007	09/30/2007	30/360	3,432,289.61	5.95558692	17,034.42	0.00	0.00	0.00	0.00	17,034.42	0.00
M-3	09/01/2007	09/30/2007	30/360	2,288,259.36	5.95558692	11,356.61	0.00	0.00	0.00	0.00	11,356.61	0.00
B-1	09/01/2007	09/30/2007	30/360	1,144,030.24	5.95558692	5,677.81	0.00	0.00	0.00	0.00	5,677.81	0.00
B-2	09/01/2007	09/30/2007	30/360	1,144,129.68	5.95558692	5,678.30	0.00	0.00	0.00	0.00	5,678.30	0.00
B-3	09/01/2007	09/30/2007	30/360	1,144,170.19	5.95558692	5,678.50	0.00	0.00	0.00	0.00	5,678.50	0.00
<b>Deal Totals</b>				<b>545,923,636.74</b>		<b>2,770,893.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,770,893.05</b>	<b>0.00</b>

1. Notional Balance

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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	3,076.67	3,076.67	0.00	0	0.00	105,631.40	25,091.20	55,527.84	0.00	0.00	0.00
Group II	348.31	348.31	0.00	0	0.00	9,692.10	2,943.47	3,496.57	0.00	0.00	0.00
<b>Deal Totals</b>	<b>3,424.98</b>	<b>3,424.98</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>115,323.50</b>	<b>28,034.67</b>	<b>59,024.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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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	Count	1,090	1,060	N/A	222	6	0	0	0	1,054
	Balance/Amount	523,266,851.96	503,039,235.78	329,068.69	529,681.70	2,560,341.91	N/A	0.00	0.00	499,620,143.48
Group II	Count	101	95	N/A	31	0	0	0	0	95
	Balance/Amount	52,019,393.73	46,592,556.96	197,463.43	70,450.68	0.00	N/A	0.00	0.00	46,324,642.85
Deal Totals	Count	1,191	1,155	N/A	253	6	0	0	0	1,149
	Balance/Amount	575,286,245.69	549,631,792.74	526,532.12	600,132.38	2,560,341.91	N/A	0.00	0.00	545,944,786.33

### 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	6.38383808	6.38353982	351.12	349.86	6.07141617	6.07117220	6.07141617	N/A	N/A
Group II	6.14028338	6.14019776	162.18	162.18	5.81447181	5.81438431	5.81447181	N/A	N/A
Deal Totals	6.36319183	6.36289170	335.08	333.93	6.04963487	6.04938317	6.04963487	N/A	N/A

### C. Constant Prepayment Rate

	1 Month CPR	3 Month CPR	6 Month CPR	12 Month CPR	Life CPR
Group-I	7.13%	6.13%	7.08%		6.91%
Group-II	1.81%	9.37%	11.84%		13.96%
Deal Totals	6.69%	6.41%	7.50%		7.55%

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9. Repurchases

		Breaches Of Representations and Warranties	ARM Conversions	Optional Repurchases of Defaulted Loans	Others	Total (1)+(2)+(3)+(4)=(5)
		(1)	(2)	(3)	(4)	(5)
Group I	Count	0	0	0	0	0
	Scheduled Balance	0.00	0.00	0.00	0.00	0.00
Group II	Count	0	0	0	0	0
	Scheduled Balance	0.00	0.00	0.00	0.00	0.00
Deal Totals	Count	0	0	0	0	0
	Scheduled Balance	0.00	0.00	0.00	0.00	0.00

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## 10. Loan Status Report

**Delinquency Calculation Method:** Mortgage Bankers Association

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
<b>Current</b>	1,118	536,054,024.29	0	0.00	0	0.00	0	0.00	0.00	1,118	536,054,024.29
<b>30 days</b>	21	6,132,174.40	0	0.00	0	0.00	0	0.00	0.00	21	6,132,174.40
<b>60 days</b>	6	2,145,892.47	0	0.00	0	0.00	0	0.00	0.00	6	2,145,892.47
<b>90 days</b>	2	924,334.08	0	0.00	0	0.00	0	0.00	0.00	2	924,334.08
<b>120 days</b>	2	688,361.09	0	0.00	0	0.00	0	0.00	0.00	2	688,361.09
<b>150 days</b>	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
<b>180 days</b>	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
<b>181+ days</b>	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
<b>Total</b>	<b>1,149</b>	<b>545,944,786.33</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>	<b>1,149</b>	<b>545,944,786.33</b>
<b>Current</b>	97.30%	98.19%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	97.30%	98.19%
<b>30 days</b>	1.83%	1.12%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.83%	1.12%
<b>60 days</b>	0.52%	0.39%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.52%	0.39%
<b>90 days</b>	0.17%	0.17%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.17%	0.17%
<b>120 days</b>	0.17%	0.13%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.17%	0.13%
<b>150 days</b>	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
<b>180 days</b>	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
<b>181+ days</b>	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
<b>Total</b>	<b>100.00%</b>	<b>100.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>100.00%</b>	<b>100.00%</b>



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Group I	Current / Delinquent		Bankruptcy		Foreclosure		REO			Total	
	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Actual Balance	Count	Scheduled Balance
Current	1,024	490,150,279.93	0	0.00	0	0.00	0	0.00	0.00	1,024	490,150,279.93
30 days	20	5,711,275.91	0	0.00	0	0.00	0	0.00	0.00	20	5,711,275.91
60 days	6	2,145,892.47	0	0.00	0	0.00	0	0.00	0.00	6	2,145,892.47
90 days	2	924,334.08	0	0.00	0	0.00	0	0.00	0.00	2	924,334.08
120 days	2	688,361.09	0	0.00	0	0.00	0	0.00	0.00	2	688,361.09
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	1,054	499,620,143.48	0	0.00	0	0.00	0	0.00	0.00	1,054	499,620,143.48

Current	97.15%	98.10%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	97.15%	98.10%
30 days	1.90%	1.14%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.90%	1.14%
60 days	0.57%	0.43%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.57%	0.43%
90 days	0.19%	0.19%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.19%	0.19%
120 days	0.19%	0.14%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.19%	0.14%
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%

# Statement to Certificateholder

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Group II	Current / Delinquent		Bankruptcy		Foreclosure		REO			Total	
	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Actual Balance	Count	Scheduled Balance
Current	94	45,903,744.36	0	0.00	0	0.00	0	0.00	0.00	94	45,903,744.36
30 days	1	420,898.49	0	0.00	0	0.00	0	0.00	0.00	1	420,898.49
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	95	46,324,642.85	0	0.00	0	0.00	0	0.00	0.00	95	46,324,642.85

  

Current	98.95%	99.09%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	98.95%	99.09%
30 days	1.05%	0.91%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.05%	0.91%
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	100.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	100.00%

# Statement to Certificateholder

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## 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	21	6,132,174.40	13 Months	0	0.00	25 Months	0	0.00	37 Months	0	0.00	49 Months	0	0.00
	1.83%	1.12%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
2 Months	6	2,145,892.47	14 Months	0	0.00	26 Months	0	0.00	38 Months	0	0.00	50 Months	0	0.00
	0.52%	0.39%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
3 Months	2	924,334.08	15 Months	0	0.00	27 Months	0	0.00	39 Months	0	0.00	51 Months	0	0.00
	0.17%	0.17%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
4 Months	2	688,361.09	16 Months	0	0.00	28 Months	0	0.00	40 Months	0	0.00	52 Months	0	0.00
	0.17%	0.13%		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%

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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	Capitalizations	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Other Modifications	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Group II	Capitalizations	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Other Modifications	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Deal Totals	Capitalizations	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Other Modifications	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00

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	Capitalizations	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Other Modifications	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Group II	Capitalizations	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Other Modifications	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Deal Totals	Capitalizations	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Other Modifications	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00

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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	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	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	Loss Count	0	0	0	0	0
	Total Realized Loss	0.00	0.00	0.00	0.00	0.00
Group II	Loss Count	0	0	0	0	0
	Total Realized Loss	0.00	0.00	0.00	0.00	0.00
Deal Totals	Loss Count	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	Subsequent Recoveries Count	0	0
	Subsequent Recoveries	0.00	0.00
	Net Loss <sup>1</sup>	0.00	0.00
	Net Loss % <sup>2</sup>	0.00%	0.00%
Group II	Subsequent Recoveries Count	0	0
	Subsequent Recoveries	0.00	0.00
	Net Loss <sup>1</sup>	0.00	0.00
	Net Loss % <sup>2</sup>	0.00%	0.00%
Deal Totals	Subsequent Recoveries Count	0	0
	Subsequent Recoveries	0.00	0.00
	Net Loss <sup>1</sup>	0.00	0.00
	Net Loss % <sup>2</sup>	0.00%	0.00%

<sup>1</sup> Total Realized Loss less Subsequent Recoveries

<sup>2</sup> Net Loss % of Original Balance

D. Default Percentages

Default Loss Percentage		1 Month	3 Months	6 Months	12 Months	Life of Deal
Group I	Monthly Default Rate	0.00%	0.00%	0.00%		0.00 %
	Constant Default Rate	0.00%	0.00%	0.00%		0.00%
Group II	Monthly Default Rate	0.00%	0.00%	0.00%		0.00 %
	Constant Default Rate	0.00%	0.00%	0.00%		0.00%
Deal Totals	Monthly Default Rate	0.00%	0.00%	0.00%		0.00 %
	Constant Default Rate	0.00%	0.00%	0.00%		0.00%

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)=  $1 - [(1 - \text{MDR}_{n-m+1}) * (1 - \text{MDR}_{n-m+2}) * \dots * (1 - \text{MDR}_{n-1}) * (1 - \text{MDR}_n)]^{(1/m)}$

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

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## E. Special Hazard, Fraud Loss, and Bankruptcy

	Special Hazard Amount	Fraud Loss Amount	Bankruptcy Amount
Deal Totals	5,752,862.00	17,258,587.00	149,118.00

## 15. Distribution Percentages

	Beginning Current Super Senior Percentage	Beginning Current Senior Support Percentage	Beginning Current Senior Percentage	Beginning Current Senior Accelerated Percentage
I	0.00000000%	0.00000000%	96.34787477%	100.00000000%
II	0.00000000%	0.00000000%	96.16279577%	100.00000000%
	<b>Ending Percentage</b>			
M-1	1.99125350%			
M-2	0.62871240%			
M-3	0.41915374%			
Class M Total:	3.03911964%			
B-1	0.20955866%			
B-2	0.20957687%			
B-3	0.20958429%			
Class B Total:	0.62871982%			

Ending Percentage uses Beginning Certificate Principal Balance

18. Performance Tests

Current Distribution Date >= Target Distribution	
Current Distribution Date >= Target Distribution Date	False
Current Senior Pct > Initial Senior Percent	
Current Senior Percentage > Original Senior Percentage	False
60+ Dlg Avg Loan Balance / Subordinate Balance	
Dlg Average Loan Balance / Class M and B balance Test	True
60+ Dlg Avg Loan Balance <= 2% of Pool Balance	
Dlg Average Loan Balance Test	True
Sub Balance Test OR 2% Delinquency Test	
Dlg Balance Test	True
Aggregate Realized Loss Pct < Scheduled Loss Pct	
Aggregate Realized Loss Test	True
Sr. Accel. % Trigger - 1st Trigger Event	
1st Senior Accelerated Stepdown Test	True
60+ Dlg Avg Loan Balance <= 4% of Avg Pool Balance	
2nd 60+ Delinquent Average Loan Balance Test	True
Aggregate Realized Loss Pct < Scheduled Loss Pct	
Aggregate Realized Loss Percentage < 2nd Scheduled Loss Percentage	True
Sr. Accel. % Trigger - 2nd Trigger Event	
2nd Senior Accelerated Stepdown Test	True
60+ Delinq Balance OR Aggregate Loss Test	
1st or 2nd Sr. Accel Stepdown Test	True
Senior Accelerated Stepdown Date and Trigger Event	
Senior Accelerated Stepdown Trigger in effect?	False
M-2, M-3, B-1, B-2, B-3 BegBal/PoolBal	
Class M-2 Prepayment Distribution Trigger	False

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M-3, B-1, B-2, B-3 BegBal/PoolBal	
Class M-3 Prepayment Distribution Trigger	False
B-1, B-2, B-3 BegBal/PoolBal	
Class B-1 Prepayment Distribution Trigger	False
B-2, B-3 BegBal/PoolBal	
Class B-2 Prepayment Distribution Trigger	False
B-3 BegBal/PoolBal	
Class B-3 Prepayment Distribution Trigger	False

## 20. Comments

**Comments:** Credit Support Depletion Date has not occurred

**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 Mortgage Products, 2007-S3  
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Cash Flow Received and Uses of Funds

<i>Cash Flow Received</i>	<i>Amount</i>
Principal and Interest Payments	6,482,509.15
Prepayment Premium	0.00
Liquidation and Insurance Proceeds	0.00
Subsequent Recoveries	0.00
Repurchase Proceeds	0.00
Other Deposits/Adjustments (including Derivative Payment)	3,424.98
Total Deposits	6,485,934.13
<i>Uses of Funds</i>	<i>Amount</i>
Transfer to Certificate Account	6,457,899.45
Reimbursed Advances and Expenses	0.00
Master Servicing Compensation	28,034.67
Derivative Payment	0.00
Total Withdrawals	6,485,934.12
Ending Balance	0.00