

Distribution Information	Deal Information
<p>1. Distribution Summary</p> <p>2. Factor Summary</p> <p>3. Components Information (Not Applicable)</p> <p>4. Interest Summary</p> <p>5. Other Income Detail</p> <p>6. Interest Shortfalls, Compensation and Expenses</p> <p>7. Prepayment Interest and Basis Risk/Net WAC Shortfall Amounts</p> <p>8. Collateral Summary</p> <p>9. Repurchase Information</p> <p>10. Loan Status Report (Delinquencies)</p> <p>11. Deal Delinquencies (30 Day Buckets)</p> <p>12. Loss Mitigation and Servicing Modifications</p> <p>13. Losses and Recoveries</p> <p>14. Credit Enhancement Report</p> <p>15. Distribution Percentages (Not Applicable)</p> <p>16. Overcollateralization Summary</p> <p>17. Excess Cash Flow, Overcollateralization Provisions and Derivative Amounts</p> <p>18. Performance Tests</p> <p>19. Lender Paid Mortgage Insurance</p> <p>20. Comments</p>	<p>Deal Name: Residential Asset Mtge Products, 2007-SP1</p> <p>Asset Type: Mortgage Asset-Backed Pass-Through Certificates</p> <p>Closing Date: 04/10/2007</p> <p>First Distribution Date: 04/25/2007</p> <p>Determination Date: 04/20/2007</p> <p>Distribution Date: 04/25/2007</p> <p>Record Date:</p> <p>Book-Entry: 04/24/2007</p> <p>Definitive: 03/30/2007</p> <p>Trustee: Lasalle Bank, Na.</p> <p>Main Telephone: 312-904-6709</p> <p>GMAC-RFC</p> <p>Bond Administrator: Nicholas Gisler</p> <p>Telephone: 818-260-1628</p> <p>Pool(s) : 40502,40503</p>

Statement to Certificateholder
Residential Asset Mtge Products, 2007-SP1
April 25, 2007

1. Distribution Summary

Class	CUSIP	Original Face Value	Beginning Notional / Principal Balance	Pass - Through Rate	Principal Distribution	Interest Distribution	Total Distribution (3) + (4) = (5)	Principal Loss	Interest Loss	Deferred Interest	Ending Notional/ Principal Balance (1)-(3)-(6)+(8)=(9)
			(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
A-1	74978AAA8	181,796,000.00	181,796,000.00	5.47000000	3,361,512.95	414,343.38	3,775,856.33	0.00	0.00	0.00	178,434,487.05
A-2	74978AAB6	61,928,000.00	61,928,000.00	5.67000000	0.00	146,304.90	146,304.90	0.00	0.00	0.00	61,928,000.00
A-3	74978AAC4	66,211,000.00	66,211,000.00	5.80000000	0.00	160,009.92	160,009.92	0.00	0.00	0.00	66,211,000.00
M-1	74978AAD2	14,112,000.00	14,112,000.00	5.89000000	0.00	34,633.20	34,633.20	0.00	0.00	0.00	14,112,000.00
M-2	74978AAE0	11,433,000.00	11,433,000.00	6.32000000	0.00	30,106.90	30,106.90	0.00	0.00	0.00	11,433,000.00
M-3	74978AAF7	6,788,000.00	6,788,000.00	6.32000000	0.00	17,875.07	17,875.07	0.00	0.00	0.00	6,788,000.00
M-4	74978AAG5	4,287,000.00	4,287,000.00	6.57000000	950,098.71	11,735.66	961,834.37	0.00	0.00	0.00	3,336,901.29
SB	74978AAH3	10,718,604.59	10,718,604.59	0.00000000	396.45	293,279.53	293,675.98	0.00	0.00	950,098.71	11,668,306.85
R-I	74978AAJ9	0.00	0.00	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R-II	74978AAK6	0.00	0.00	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Deal Totals		357,273,604.59	357,273,604.59		4,312,008.11	1,108,288.56	5,420,296.67	0.00	0.00	950,098.71	353,911,695.19

Statement to Certificateholder
Residential Asset Mtge Products, 2007-SP1
April 25, 2007

2. Factor Summary

Amount /Original Amount per \$1000 unit)

Class	CUSIP	Beginning Notional/ Principal Balance Factor	Principal Distribution Factor	Interest Distribution Factor	Total Distribution Factor	Deferred Interest Factor	Interest Shortfall Factor	Ending Notional/ Principal Balance Factor
A-1	74978AAA8	1,000.00000000	18.49057708	2.27916665	20.76974372	0.00000000	0.00000000	981.50942292
A-2	74978AAB6	1,000.00000000	0.00000000	2.36250000	2.36250000	0.00000000	0.00000000	1,000.00000000
A-3	74978AAC4	1,000.00000000	0.00000000	2.41666672	2.41666672	0.00000000	0.00000000	1,000.00000000
M-1	74978AAD2	1,000.00000000	0.00000000	2.45416667	2.45416667	0.00000000	0.00000000	1,000.00000000
M-2	74978AAE0	1,000.00000000	0.00000000	2.63333333	2.63333333	0.00000000	0.00000000	1,000.00000000
M-3	74978AAF7	1,000.00000000	0.00000000	2.63333382	2.63333382	0.00000000	0.00000000	1,000.00000000
M-4	74978AAG5	1,000.00000000	221.62321204	2.73749942	224.36071145	0.00000000	0.00000000	778.37678796
SB ¹	74978AAH3							
R-I	74978AAJ9	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
R-II	74978AAK6	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000

¹ Factors not reported for OC Classes

Deal Factor :	99.05900986%
Group I-FIXED Factor :	99.33120169%
Group II-ARM Factor :	98.76422706%

Statement to Certificateholder
Residential Asset Mtge Products, 2007-SP1
April 25, 2007

4. Interest Summary

The following section only reports information for classes that have accrued interest for this distribution.

Class	Accrual Period		Accrual Methodology	Beginning Notional/Principal Balance	Pass-Through Rate	Optimal Interest Amount	Interest Loss	Deferred Interest	Interest Shortfall Amount	Other Income	Interest Distribution (1)-(2)-(3)-(4)+(5)=(6)	Accrued Certificate Interest Remaining Unpaid
	Start	End				(1)	(2)	(3)	(4)	(5)	(6)	
A-1	04/10/2007	04/24/2007	Actual/360	181,796,000.00	5.47000000	414,343.38	0.00	0.00	0.00	0.00	414,343.38	0.00
A-2	04/10/2007	04/24/2007	Actual/360	61,928,000.00	5.67000000	146,304.90	0.00	0.00	0.00	0.00	146,304.90	0.00
A-3	04/10/2007	04/24/2007	Actual/360	66,211,000.00	5.80000000	160,009.92	0.00	0.00	0.00	0.00	160,009.92	0.00
M-1	04/10/2007	04/24/2007	Actual/360	14,112,000.00	5.89000000	34,633.20	0.00	0.00	0.00	0.00	34,633.20	0.00
M-2	04/10/2007	04/24/2007	Actual/360	11,433,000.00	6.32000000	30,106.90	0.00	0.00	0.00	0.00	30,106.90	0.00
M-3	04/10/2007	04/24/2007	Actual/360	6,788,000.00	6.32000000	17,875.07	0.00	0.00	0.00	0.00	17,875.07	0.00
M-4	04/10/2007	04/24/2007	Actual/360	4,287,000.00	6.57000000	11,735.66	0.00	0.00	0.00	0.00	11,735.66	0.00
SB	03/01/2007	03/31/2007	30/360	10,718,604.59	0.00000000	0.00	0.00	950,098.71	0.00	293,279.53	293,279.53	0.00
Deal Totals				357,273,604.59		815,009.03	0.00	950,098.71	0.00	293,279.53	1,108,288.56	0.00

Current Index Rates

Index Type	Rate	Classes
LBTEL-SBD 25 -2BD	5.32000000	A-1, A-2, A-3, M-2, M-4, M-3, M-1

5. Other Income Detail

Class	Prepayment Charges	Remaining Excess Cash Flow and OC Release Amount	Other Income Distribution
	(1)	(2)	(1) + (2) = (3)
SB	14,890.47	278,785.51	293,675.98
Deal Totals	14,890.47	278,785.51	293,675.98

Statement to Certificateholder
Residential Asset Mtge Products, 2007-SP1
April 25, 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-FIXED	1,842.36	1,842.36	0.00	0	0.00	72,071.31	3,387.03	7,781.12	0.00	0.00	0.00
Group II-ARM	3,085.22	3,085.22	0.00	0	0.00	59,928.05	1,565.26	12,387.41	0.00	0.00	0.00
Deal Totals	4,927.58	4,927.58	0.00	0	0.00	131,999.36	4,952.29	20,168.53	0.00	0.00	0.00

7. Prepayment Interest and Basis Risk/Net WAC Shortfall Amounts

(A) Prepayment Interest Shortfall Amounts

Class	Current Period	Prior Unpaid	Prior Unpaid Accrued Interest	Total Paid	Remaining Unpaid (1)+(2)+(3)-(4)=(5)
	(1)	(2)	(3)	(4)	(5)
A-1	0.00	0.00	0.00	0.00	0.00
A-2	0.00	0.00	0.00	0.00	0.00
A-3	0.00	0.00	0.00	0.00	0.00
M-1	0.00	0.00	0.00	0.00	0.00
M-2	0.00	0.00	0.00	0.00	0.00
M-3	0.00	0.00	0.00	0.00	0.00
M-4	0.00	0.00	0.00	0.00	0.00
SB	0.00	0.00	0.00	0.00	0.00
R-I	0.00	0.00	0.00	0.00	0.00
R-II	0.00	0.00	0.00	0.00	0.00

Deal Totals	0.00	0.00	0.00	0.00	0.00
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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
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 Mtge Products, 2007-SP1
April 25, 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-FIXED	Count	1,307	1,307	N/A	374	3	0	0	0	1,304
	Balance/Amount	185,754,540.39	185,754,540.39	286,617.44	105,806.78	849,899.00	N/A	0.00	0.00	184,512,217.17
Group II-ARM	Count	854	854	N/A	137	6	0	0	0	848
	Balance/Amount	171,519,064.20	171,519,064.20	10,825.18	74,281.92	2,034,479.08	N/A	0.00	0.00	169,399,478.02
Deal Totals	Count	2,161	2,161	N/A	511	9	0	0	0	2,152
	Balance/Amount	357,273,604.59	357,273,604.59	297,442.62	180,088.70	2,884,378.08	N/A	0.00	0.00	353,911,695.19

B. Weighted Averages

	Beginning Weighted Average Gross Mortgage Rate	Ending Weighted Average Gross Mortgage Rate	Ending Weighted Average Remaining Amortization Term	Ending Weighted Average Months to Maturity	Beginning Weighted Average Net Mortgage Rate	Ending Weighted Average Net Mortgage Rate	Beginning Weighted Average Unmodified Net Mortgage Rate	Net Weighted Average Cap Rate	Weighted Average Net Rate
Group I-FIXED	6.75511233	6.75220565	303.90	293.74	6.25883372	6.25517321	6.25883372	13.450102%	6.72505085
Group II-ARM	7.76780806	7.78759119	359.77	337.31	7.22996235	7.24722002	7.22996235	13.450102%	6.72505085
Deal Totals	7.24128489	7.24779190	330.64	314.59	6.72505085	6.73001542	6.72505085	N/A	N/A

C. Constant Prepayment Rate

	1 Month CPR	3 Month CPR	6 Month CPR	12 Month CPR	Life CPR
I-FIXED	6.01%				6.01%
II-ARM	13.80%				13.80%
Deal Totals	9.83%				9.83%

Ending Weighted Average Months to
Maturity has been revised

Statement to Certificateholder
Residential Asset Mtge Products, 2007-SP1
April 25, 2007

9. Repurchases

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

Statement to Certificateholder
Residential Asset Mtge Products, 2007-SP1
April 25, 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	2,136	350,314,247.34	1	160,470.04	0	0.00	0	0.00	0.00	2,137	350,474,717.38
30 days	11	2,505,451.80	0	0.00	0	0.00	0	0.00	0.00	11	2,505,451.80
60 days	4	931,526.01	0	0.00	0	0.00	0	0.00	0.00	4	931,526.01
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	2,151	353,751,225.15	1	160,470.04	0	0.00	0	0.00	0.00	2,152	353,911,695.19

Current	99.26%	98.98%	0.05%	0.05%	0.00%	0.00%	0.00%	0.00%	0.00%	99.30%	99.03%
30 days	0.51%	0.71%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.51%	0.71%
60 days	0.19%	0.26%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.19%	0.26%
90 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
120 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
150 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
180 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
181+ days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Total	99.95%	99.95%	0.05%	0.05%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	100.00%

Statement to Certificateholder
Residential Asset Mtge Products, 2007-SP1
April 25, 2007

Group I-FIXED	Current / Delinquent		Bankruptcy		Foreclosure		REO			Total	
	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Actual Balance	Count	Scheduled Balance
Current	1,296	183,500,000.26	0	0.00	0	0.00	0	0.00	0.00	1,296	183,500,000.26
30 days	6	474,281.39	0	0.00	0	0.00	0	0.00	0.00	6	474,281.39
60 days	2	537,935.52	0	0.00	0	0.00	0	0.00	0.00	2	537,935.52
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	1,304	184,512,217.17	0	0.00	0	0.00	0	0.00	0.00	1,304	184,512,217.17

Current	99.39%	99.45%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	99.39%	99.45%
30 days	0.46%	0.26%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.46%	0.26%
60 days	0.15%	0.29%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.15%	0.29%
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
Residential Asset Mtge Products, 2007-SP1
April 25, 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	840	166,814,247.08	1	160,470.04	0	0.00	0	0.00	0.00	841	166,974,717.12
30 days	5	2,031,170.41	0	0.00	0	0.00	0	0.00	0.00	5	2,031,170.41
60 days	2	393,590.49	0	0.00	0	0.00	0	0.00	0.00	2	393,590.49
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	847	169,239,007.98	1	160,470.04	0	0.00	0	0.00	0.00	848	169,399,478.02

Current	99.06%	98.47%	0.12%	0.09%	0.00%	0.00%	0.00%	0.00%	0.00%	99.17%	98.57%
30 days	0.59%	1.20%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.59%	1.20%
60 days	0.24%	0.23%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.24%	0.23%
90 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
120 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
150 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
180 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
181+ days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Total	99.88%	99.91%	0.12%	0.09%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	100.00%

Statement to Certificateholder
Residential Asset Mtge Products, 2007-SP1
April 25, 2007

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	11	2,505,451.80	13 Months	0	0.00	25 Months	0	0.00	37 Months	0	0.00	49 Months	0	0.00
	0.51%	0.71%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
2 Months	4	931,526.01	14 Months	0	0.00	26 Months	0	0.00	38 Months	0	0.00	50 Months	0	0.00
	0.19%	0.26%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
3 Months	0	0.00	15 Months	0	0.00	27 Months	0	0.00	39 Months	0	0.00	51 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
4 Months	0	0.00	16 Months	0	0.00	28 Months	0	0.00	40 Months	0	0.00	52 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
5 Months	0	0.00	17 Months	0	0.00	29 Months	0	0.00	41 Months	0	0.00	53 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
6 Months	0	0.00	18 Months	0	0.00	30 Months	0	0.00	42 Months	0	0.00	54 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
7 Months	0	0.00	19 Months	0	0.00	31 Months	0	0.00	43 Months	0	0.00	55 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
8 Months	0	0.00	20 Months	0	0.00	32 Months	0	0.00	44 Months	0	0.00	56 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
9 Months	0	0.00	21 Months	0	0.00	33 Months	0	0.00	45 Months	0	0.00	57 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
10 Months	0	0.00	22 Months	0	0.00	34 Months	0	0.00	46 Months	0	0.00	58 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
11 Months	0	0.00	23 Months	0	0.00	35 Months	0	0.00	47 Months	0	0.00	59 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
12 Months	0	0.00	24 Months	0	0.00	36 Months	0	0.00	48 Months	0	0.00	60+ Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%

Statement to Certificateholder
Residential Asset Mtge Products, 2007-SP1
April 25, 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-FIXED	Capitalizations	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Other Modifications	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Group II-ARM	Capitalizations	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Other Modifications	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Deal Totals	Capitalizations	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Other Modifications	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00

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-FIXED	Capitalizations	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Other Modifications	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Group II-ARM	Capitalizations	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Other Modifications	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Deal Totals	Capitalizations	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Other Modifications	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00

Statement to Certificateholder
Residential Asset Mtge Products, 2007-SP1
April 25, 2007

13. Losses and Recoveries

A. Current Cycle Realized Losses

Current Period Realized Losses		Liquidations	Charge-Offs	Servicing Modifications	Bankruptcy Losses	Total
Group I-FIXED	Loss Count	0	0	0	0	0
	Beginning Aggregate Scheduled Balance	0.00	0.00	0.00	0.00	0
	Principal Portion of Loss	0.00	0.00	0.00	0.00	0.00
	Interest Portion of Loss	0.00	0.00	0.00	0.00	0.00
	Total Realized Loss	0.00	0.00	0.00	0.00	0.00
Group II-ARM	Loss Count	0	0	0	0	0
	Beginning Aggregate Scheduled Balance	0.00	0.00	0.00	0.00	0
	Principal Portion of Loss	0.00	0.00	0.00	0.00	0.00
	Interest Portion of Loss	0.00	0.00	0.00	0.00	0.00
	Total Realized Loss	0.00	0.00	0.00	0.00	0.00
Deal Totals	Loss Count	0	0	0	0	0
	Beginning Aggregate Scheduled Balance	0.00	0.00	0.00	0.00	0.00
	Principal Portion of Loss	0.00	0.00	0.00	0.00	0.00
	Interest Portion of Loss	0.00	0.00	0.00	0.00	0.00
	Total Realized Loss	0.00	0.00	0.00	0.00	0.00

B. Cumulative Realized Losses

Cumulative Realized Losses		Liquidations	Charge-Offs	Servicing Modifications	Bankruptcy Losses	Total
Group I-FIXED	Loss Count	0	0	0	0	0
	Total Realized Loss	0.00	0.00	0.00	0.00	0.00
Group II-ARM	Loss Count	0	0	0	0	0
	Total Realized Loss	0.00	0.00	0.00	0.00	0.00
Deal Totals	Loss Count	0	0	0	0	0
	Total Realized Loss	0.00	0.00	0.00	0.00	0.00

Statement to Certificateholder
Residential Asset Mtge Products, 2007-SP1
April 25, 2007

C. Subsequent Recoveries

Subsequent Recoveries		Current Period	Cumulative
Group I-FIXED	Subsequent Recoveries Count	0	0
	Subsequent Recoveries	0.00	0.00
	Net Loss ¹	0.00	0.00
	Net Loss % ²	0.00%	0.00%
Group II-ARM	Subsequent Recoveries Count	0	0
	Subsequent Recoveries	0.00	0.00
	Net Loss ¹	0.00	0.00
	Net Loss % ²	0.00%	0.00%
Deal Totals	Subsequent Recoveries Count	0	0
	Subsequent Recoveries	0.00	0.00
	Net Loss ¹	0.00	0.00
	Net Loss % ²	0.00%	0.00%

¹ Total Realized Loss less Subsequent Recoveries

² Net Loss % of Original Balance

D. Default Percentages

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

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

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

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

Statement to Certificateholder
Residential Asset Mtge Products, 2007-SP1
April 25, 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	41,260.84	41,260.84	0.00	0.00

Hedge Agreements

Description	Provider	Termination Date	Amount Received From Provider	Amount Paid to Provider
Yield Maintenance Agreement	Hsbc Bank Usa	03/01/2012	0.00	0.00
Swap Agreement	Hsbc Bank Usa	03/01/2012	688,111.77	646,850.93

16. Overcollateralization Summary

	Prior Required Overcollateralization Amount	Beginning Overcollateralization Amount	Overcollateralization Increase/(Reduction) Amount	Ending Overcollateralization Amount	Current Required Overcollateralization Amount
Deal Total	0.00	10,718,604.59	(396.45)	11,668,306.85	10,718,208.14

Statement to Certificateholder
Residential Asset Mtge Products, 2007-SP1
April 25, 2007

17. Excess Cashflow, Overcollateralization and Derivative Amounts

Excess Cashflow and Derivative Summary	
(1) Scheduled Unmodified Net Interest	2,002,235.96
(2) Interest Losses	0.00
(3) Subsequent Recoveries	0.00
(4) Interest Adjustment Amount	0.00
(5) Yield Maintenance/Swap Payment Amount - OUT	0.00
(6) Yield Maintenance/Swap Payment Amount - IN	41,260.84
(7) Yield Maintenance Proceeds	0.00
(8) Certificate Interest Amount	815,009.03
(9) OC Reduction Amount	396.45
(10) Excess Cashflow Prior to OC Provisions	1,228,884.23

Overcollateralization and Derivative Amounts	
Excess Cashflow Prior to OC Provisions	1,228,884.23
(1) Unreimbursed Principal Portion of Realized Losses	0.00
(2) Principal Portion of Realized Losses	0.00
(3) Overcollateralization Increase	0.00
(4) Prepayment Interest Shortfall	0.00
(5) Unpaid PPIS With Accrued Interest	0.00
(6) Basis Risk Shortfall Carry-Forward Amount	0.00
(7) Relief Act Shortfall	0.00
(8) Unreimbursed Realized Losses	0.00
(9) Turbo Payments to Class M-4	950,098.71
(10) Swap Termination Payment Amount	0.00
(11) Realized Loss covered by Yield Maintenance Agreement	0.00
(12) OC Increase covered by Yield Maintenance Agreement	0.00

Statement to Certificateholder
Residential Asset Mtge Products, 2007-SP1
April 25, 2007

(13) PPIS covered by Yield Maintenance Agreement	0.00
(14) Unpaid PPIS covered by Yield Maintenance Agreement	0.00
(15) Basis Risk Shortfall covered by Yield Maintenance Agreement	0.00
(16) Relief Act Shortfall covered by Yield Maintenance Agreement	0.00
(17) Unreimbursed Loss covered by Yield Maintenance Agreement	0.00
(18) Swap Termination Payment covered by YM	0.00
(19) Realized Loss covered by Swap	0.00
(20) Overcollateralization Increase covered by Swap	0.00
(21) Prepayment Interest Shortfall covered by Swap	0.00
(22) Prior Unpaid Prepayment Interest Shortfall covered by Swap	0.00
(23) Basis Risk Shortfall covered by Swap	0.00
(24) Relief Act Shortfall covered by Swap	0.00
(25) Unreimbursed Realized Loss covered by Swap	0.00
(26) To Class SB Certificates	278,785.51

Statement to Certificateholder
Residential Asset Mtge Products, 2007-SP1
April 25, 2007

18. Performance Tests

Senior Balance Test	
Senior Certificate Beginning Balance - Actual Value	309,935,000.00
Zero Balance	0.00
Senior Certificate Beginning Balance = 0.00	False
Current Distribution Date >= Target Distribution	
Current Distribution Period	1
StepDownTarget Distribution Period	37
Current Distribution Date >= Target Distribution Date	False
Actual Ending Pool Balance < Target Pool Balance	
Actual Ending Pool Balance	0.00
Ending Target Pool Balance	0.00
Senior Enhance Pct >= Specified Senior Enhance Pct (Actual End Balance <= Target End Balance)	False
StepDown Date and Senior Enhancement pass	
Current Distribution Date >= Target Distribution Date	False
Senior Enhance Pct >= Specified Senior Enhance Pct (Actual End Balance <= Target End Balance)	False
After StepDown Date and Senior Enh Percent >= Target Percent	False
StepDown Date has occurred	
Senior Certificate Beginning Balance = 0.00	False
After StepDown Date and Senior Enh Percent >= Target Percent	False
Stepdown Date has occurred	False
Sixty-Plus Delinquency Percentage >= Target %	
3-Month Average Sixty-Plus Delinquency Percentage - Actual Value	0.26320900%
Senior Enhancement Delinquency Percentage - Target Value	6.04587200%
Sixty-Plus Delinquency Percentage >= Senior Enhancement Delinquency Percentage Target	False

Statement to Certificateholder
Residential Asset Mtge Products, 2007-SP1
April 25, 2007

Trigger Event - Realized Loss Test	
Aggregate Realized Loss Percentage - Actual Value	0.00000000%
Scheduled Loss Target Percent - 4th Stepdown	0.00000000%
Aggregate Realized Loss Percentage >= Scheduled Loss Percent - 4th Stepdown	False
Trigger Event is in effect?	
Sixty-Plus Delinquency Percentage >= Senior Enhancement Delinquency Percentage Target	False
Aggregate Realized Loss Percentage >= Scheduled Loss Percent	False
Trigger Event is in effect	False

19. Lender Paid Mortgage Insurance

	Claims Paid		Claims Denied		Claims Outstanding	
	Count	Amount	Count	Amount	Count	Amount
Group I-FIXED	0	0.00	0	0.00	0	0.00
Group II-ARM	0	0.00	0	0.00	0	0.00
Deal Total	0	0.00	0	0.00	0	0.00

20. Comments

Comments: Delinquency figures have been revised

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-SP1
April 25, 2007

Cash Flow Received and Uses of Funds

<i>Cash Flow Received</i>	<i>Amount</i>
Principal and Interest Payments	5,364,170.07
Prepayment Premium	14,890.47
Liquidation and Insurance Proceeds	0.00
Subsequent Recoveries	0.00
Repurchase Proceeds	0.00
Other Deposits/Adjustments (including Derivatives Payment)	46,188.42
Total Deposits	5,425,248.96
<i>Uses of Funds</i>	<i>Amount</i>
Transfer to Certificate Account	5,420,296.67
Reimbursed Advances and Expenses	0.00
Master Servicing Compensation	4,952.29
Derivatives Payment	0.00
Total Withdrawals	5,425,248.96
Ending Balance	0.00