

Distribution Information	Deal Information
1. Distribution Summary	Deal Name: Residential Asset Mtge Products, 2007-SP1
2. Factor Summary	Asset Type: Mortgage Asset-Backed Pass-Through Certificates
3. Components Information <i>(Not Applicable)</i>	
4. Interest Summary	Closing Date: 04/10/2007
5. Other Income Detail	First Distribution Date: 04/25/2007
6. Interest Shortfalls, Compensation and Expenses	Determination Date: 06/20/2007
7. Prepayment Interest and Basis Risk/Net WAC Shortfall Amounts	Distribution Date: 06/25/2007
8. Collateral Summary	Record Date:
9. Repurchase Information	Book-Entry: 06/22/2007
10. Loan Status Report (Delinquencies)	Definitive: 05/31/2007
11. Deal Delinquencies (30 Day Buckets)	
12. Loss Mitigation and Servicing Modifications	Trustee: Lasalle Bank, Na.
13. Losses and Recoveries	Main Telephone: 312-904-6709
14. Credit Enhancement Report	GMAC-RFC
15. Distribution Percentages <i>(Not Applicable)</i>	Bond Administrator: Nicholas Gisler
16. Overcollateralization Summary	Telephone: 818-260-1628
17. Excess Cash Flow, Overcollateralization Provisions and Derivative Amounts	Pool(s) : 40502,40503
18. Performance Tests	
19. Lender Paid Mortgage Insurance	
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)
A-1	74978AAA8	181,796,000.00	167,188,003.78	5.47000000	9,435,235.65	787,501.94	10,222,737.59	0.00	0.00	0.00	157,752,768.13
A-2	74978AAB6	61,928,000.00	61,928,000.00	5.67000000	0.00	302,363.46	302,363.46	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	330,687.16	330,687.16	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	71,575.28	71,575.28	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	62,220.93	62,220.93	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	36,941.80	36,941.80	0.00	0.00	0.00	6,788,000.00
M-4	74978AAG5	4,287,000.00	3,036,878.35	6.50414664	248,580.15	17,181.14	265,761.29	0.00	0.00	0.00	2,788,298.20
SB	74978AAH3	10,718,604.59	11,968,329.79	0.00000000	0.00	190,651.09	190,651.09	0.00	0.00	248,580.15	12,216,909.94
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	342,665,211.92		9,683,815.80	1,799,122.80	11,482,938.60	0.00	0.00	248,580.15	333,229,976.27

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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	919.64621763	51.90012789	4.33178915	56.23191704	0.00000000	0.00000000	867.74608974
A-2	74978AAB6	1,000.00000000	0.00000000	4.88250000	4.88250000	0.00000000	0.00000000	1,000.00000000
A-3	74978AAC4	1,000.00000000	0.00000000	4.99444443	4.99444443	0.00000000	0.00000000	1,000.00000000
M-1	74978AAD2	1,000.00000000	0.00000000	5.07194444	5.07194444	0.00000000	0.00000000	1,000.00000000
M-2	74978AAE0	1,000.00000000	0.00000000	5.44222251	5.44222251	0.00000000	0.00000000	1,000.00000000
M-3	74978AAF7	1,000.00000000	0.00000000	5.44222157	5.44222157	0.00000000	0.00000000	1,000.00000000
M-4	74978AAG5	708.39243060	57.98463961	4.00773035	61.99236996	0.00000000	0.00000000	650.40779100
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 :	93.27024778%
Group I-FIXED Factor :	95.19738201%
Group II-ARM Factor :	91.18316823%

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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)	
A-1	05/25/2007	06/24/2007	Actual/360	167,188,003.78	5.47000000	787,501.94	0.00	0.00	0.00	0.00	787,501.94	0.00
A-2	05/25/2007	06/24/2007	Actual/360	61,928,000.00	5.67000000	302,363.46	0.00	0.00	0.00	0.00	302,363.46	0.00
A-3	05/25/2007	06/24/2007	Actual/360	66,211,000.00	5.80000000	330,687.16	0.00	0.00	0.00	0.00	330,687.16	0.00
M-1	05/25/2007	06/24/2007	Actual/360	14,112,000.00	5.89000000	71,575.28	0.00	0.00	0.00	0.00	71,575.28	0.00
M-2	05/25/2007	06/24/2007	Actual/360	11,433,000.00	6.32000000	62,220.93	0.00	0.00	0.00	0.00	62,220.93	0.00
M-3	05/25/2007	06/24/2007	Actual/360	6,788,000.00	6.32000000	36,941.80	0.00	0.00	0.00	0.00	36,941.80	0.00
M-4	05/25/2007	06/24/2007	Actual/360	3,036,878.35	6.50414664	17,181.14	0.00	0.00	0.00	0.00	17,181.14	0.00
SB	05/01/2007	05/31/2007	30/360	11,968,329.79	0.00000000	0.00	0.00	248,580.15	0.00	190,651.09	190,651.09	0.00
Deal Totals				342,665,211.92		1,608,471.71	0.00	248,580.15	0.00	190,651.09	1,799,122.80	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	8,116.00	182,535.09	190,651.09
Deal Totals	8,116.00	182,535.09	190,651.09

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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-FIXED	8,861.90	8,861.90	0.00	0	0.00	69,361.72	0.00	9,199.95	0.00	0.00	0.00
Group II-ARM	20,105.78	20,105.78	0.00	0	0.00	56,257.29	0.00	38,701.00	0.00	0.00	0.00
Deal Totals	28,967.68	28,967.68	0.00	0	0.00	125,619.01	0.00	47,900.95	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
172.21	0.00	0.00	172.21	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

172.21	0.00	0.00	172.21	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-FIXED	Count	1,307	1,271	N/A	268	30	0	0	0	1,241
	Balance/Amount	185,754,540.39	180,259,220.86	319,200.44	104,403.81	3,002,157.20	N/A	0.00	0.00	176,833,459.41
Group II-ARM	Count	854	816	N/A	111	29	0	0	0	787
	Balance/Amount	171,519,064.20	162,405,991.06	47,814.81	25,532.49	5,936,126.90	N/A	0.00	0.00	156,396,516.86
Deal Totals	Count	2,161	2,087	N/A	379	59	0	0	0	2,028
	Balance/Amount	357,273,604.59	342,665,211.92	367,015.25	129,936.30	8,938,284.10	N/A	0.00	0.00	333,229,976.27

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	6.73443314	6.73722520	302.40	292.05	6.23784865	6.24117414	6.23784865	6.50414664	6.72095153
Group II-ARM	7.79289273	7.80689086	358.30	336.13	7.25716172	7.26763260	7.25716172	6.50414664	6.72095153
Deal Totals	7.23608949	7.23925682	328.63	312.74	6.72095153	6.72292710	6.72095153	N/A	N/A

C. Constant Prepayment Rate

	1 Month CPR	3 Month CPR	6 Month CPR	12 Month CPR	Life CPR
I-FIXED	18.86%	16.19%			16.19%
II-ARM	36.17%	30.69%			30.69%
Deal Totals	27.54%	23.42%			23.42%

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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-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

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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	2,002	326,261,332.15	1	159,272.63	0	0.00	0	0.00	0.00	2,003	326,420,604.78
30 days	12	3,067,204.23	0	0.00	0	0.00	0	0.00	0.00	12	3,067,204.23
60 days	8	2,521,710.37	1	247,929.06	0	0.00	0	0.00	0.00	9	2,769,639.43
90 days	3	650,285.54	0	0.00	1	322,242.29	0	0.00	0.00	4	972,527.83
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	2,025	332,500,532.29	2	407,201.69	1	322,242.29	0	0.00	0.00	2,028	333,229,976.27
Current	98.72%	97.91%	0.05%	0.05%	0.00%	0.00%	0.00%	0.00%	0.00%	98.77%	97.96%
30 days	0.59%	0.92%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.59%	0.92%
60 days	0.39%	0.76%	0.05%	0.07%	0.00%	0.00%	0.00%	0.00%	0.00%	0.44%	0.83%
90 days	0.15%	0.20%	0.00%	0.00%	0.05%	0.10%	0.00%	0.00%	0.00%	0.20%	0.29%
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	99.85%	99.78%	0.10%	0.12%	0.05%	0.10%	0.00%	0.00%	0.00%	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	1,234	175,747,069.07	0	0.00	0	0.00	0	0.00	0.00	1,234	175,747,069.07
30 days	1	425,474.98	0	0.00	0	0.00	0	0.00	0.00	1	425,474.98
60 days	3	229,860.03	1	247,929.06	0	0.00	0	0.00	0.00	4	477,789.09
90 days	2	183,126.27	0	0.00	0	0.00	0	0.00	0.00	2	183,126.27
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	1,240	176,585,530.35	1	247,929.06	0	0.00	0	0.00	0.00	1,241	176,833,459.41

Current	99.44%	99.39%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	99.44%	99.39%
30 days	0.08%	0.24%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.08%	0.24%
60 days	0.24%	0.13%	0.08%	0.14%	0.00%	0.00%	0.00%	0.00%	0.00%	0.32%	0.27%
90 days	0.16%	0.10%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.16%	0.10%
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	99.92%	99.86%	0.08%	0.14%	0.00%	0.00%	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	768	150,514,263.08	1	159,272.63	0	0.00	0	0.00	0.00	769	150,673,535.71
30 days	11	2,641,729.25	0	0.00	0	0.00	0	0.00	0.00	11	2,641,729.25
60 days	5	2,291,850.34	0	0.00	0	0.00	0	0.00	0.00	5	2,291,850.34
90 days	1	467,159.27	0	0.00	1	322,242.29	0	0.00	0.00	2	789,401.56
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	785	155,915,001.94	1	159,272.63	1	322,242.29	0	0.00	0.00	787	156,396,516.86

Current	97.59%	96.24%	0.13%	0.10%	0.00%	0.00%	0.00%	0.00%	0.00%	97.71%	96.34%
30 days	1.40%	1.69%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.40%	1.69%
60 days	0.64%	1.47%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.64%	1.47%
90 days	0.13%	0.30%	0.00%	0.00%	0.13%	0.21%	0.00%	0.00%	0.00%	0.25%	0.50%
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	99.75%	99.69%	0.13%	0.10%	0.13%	0.21%	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	12	3,067,204.23	13 Months	0	0.00	25 Months	0	0.00	37 Months	0	0.00	49 Months	0	0.00
	0.59%	0.92%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
2 Months	9	2,769,639.43	14 Months	0	0.00	26 Months	0	0.00	38 Months	0	0.00	50 Months	0	0.00
	0.44%	0.83%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
3 Months	4	972,527.83	15 Months	0	0.00	27 Months	0	0.00	39 Months	0	0.00	51 Months	0	0.00
	0.20%	0.29%		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%

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Residential Asset Mtge Products, 2007-SP1

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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-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

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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-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

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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%			0.00 %
	Constant Default Rate	0.00%	0.00%			0.00%
Group II-ARM	Monthly Default Rate	0.00%	0.00%			0.00 %
	Constant Default Rate	0.00%	0.00%			0.00%
Deal Totals	Monthly Default Rate	0.00%	0.00%			0.00 %
	Constant Default Rate	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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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	120,390.05	120,390.05	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	1,333,426.93	1,213,036.88

16. Overcollateralization Summary

	Prior Required Overcollateralization Amount	Beginning Overcollateralization Amount	Overcollateralization Increase/(Reduction) Amount	Ending Overcollateralization Amount	Current Required Overcollateralization Amount
Deal Total	11,668,306.85	11,968,329.79	0.00	12,216,909.94	11,968,329.79

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17. Excess Cashflow, Overcollateralization and Derivative Amounts

Excess Cashflow and Derivative Summary	
(1) Scheduled Unmodified Net Interest	1,919,196.90
(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	120,390.05
(7) Yield Maintenance Proceeds	0.00
(8) Certificate Interest Amount	1,608,299.50
(9) OC Reduction Amount	0.00
(10) Excess Cashflow Prior to OC Provisions	431,287.45

Overcollateralization and Derivative Amounts	
Excess Cashflow Prior to OC Provisions	431,287.45
(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	172.21
(7) Relief Act Shortfall	0.00
(8) Unreimbursed Realized Losses	0.00
(9) Turbo Payments to Class M-4	248,580.15
(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

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(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	182,535.09

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18. Performance Tests

Senior Balance Test	
Senior Certificate Beginning Balance - Actual Value	295,327,003.78
Zero Balance	0.00
Senior Certificate Beginning Balance = 0.00	False
Current Distribution Date >= Target Distribution	
Current Distribution Period	3
StepDownTarget Distribution Period	37
Current Distribution Date >= Target Distribution Date	False
Actual Ending Pool Balance < Target Pool Balance	
Actual Ending Pool Balance	333,229,976.27
Ending Target Pool Balance	178,636,802.29
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	0.57533900%
Senior Enhancement Delinquency Percentage - Target Value	6.42105200%
Sixty-Plus Delinquency Percentage >= Senior Enhancement Delinquency Percentage Target	False

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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

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.



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Cash Flow Received and Uses of Funds

<i>Cash Flow Received</i>	<i>Amount</i>
Principal and Interest Payments	11,325,464.87
Prepayment Premium	8,116.00
Liquidation and Insurance Proceeds	0.00
Subsequent Recoveries	0.00
Repurchase Proceeds	0.00
Other Deposits/Adjustments (including Derivatives Payment)	149,357.73
Total Deposits	11,482,938.60
<i>Uses of Funds</i>	<i>Amount</i>
Transfer to Certificate Account	11,482,938.60
Reimbursed Advances and Expenses	0.00
Master Servicing Compensation	0.00
Derivatives Payment	0.00
Total Withdrawals	11,482,938.60
Ending Balance	0.00