

Distribution Information	Deal Information
1. Distribution Summary	Deal Name: Residential Asset Mtge Products, 2007-RS2
2. Factor Summary	Asset Type: Mortgage Asset-Backed Pass-Through Certificates
3. Components Information <i>(Not Applicable)</i>	
4. Interest Summary	Closing Date: 05/09/2007
5. Other Income Detail	First Distribution Date: 05/25/2007
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: Howard Levine
16. Overcollateralization Summary	Telephone: 818-260-1493
17. Excess Cash Flow, Overcollateralization Provisions and Derivative Amounts	Pool(s) : 40524,40525,40526,40527
18. Performance Tests	
19. Lender Paid Mortgage Insurance <i>(Not Applicable)</i>	
20. Comments	

# Statement to Certificateholder

Residential Asset Mtge Products, 2007-RS2

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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	75157DAA2	168,429,000.00	168,259,424.53	5.44000000	4,051,615.78	788,201.93	4,839,817.71	0.00	0.00	0.00	164,207,808.75
A-2	75157DAB0	110,122,000.00	110,122,000.00	5.60000000	0.00	531,032.76	531,032.76	0.00	0.00	0.00	110,122,000.00
A-3	75157DAC8	49,602,000.00	49,602,000.00	5.69000000	0.00	243,036.02	243,036.02	0.00	0.00	0.00	49,602,000.00
M-1	75157DAD6	11,406,000.00	11,406,000.00	5.80000000	0.00	56,966.63	56,966.63	0.00	0.00	0.00	11,406,000.00
M-2	75157DAE4	13,206,000.00	13,206,000.00	5.87000000	0.00	66,752.66	66,752.66	0.00	0.00	0.00	13,206,000.00
M-3	75157DAF1	6,003,000.00	6,003,000.00	5.97000000	0.00	30,860.42	30,860.42	0.00	0.00	0.00	6,003,000.00
M-4	75157DAG9	4,402,000.00	4,402,000.00	6.27000000	0.00	23,767.13	23,767.13	0.00	0.00	0.00	4,402,000.00
M-5	75157DAH7	5,602,000.00	5,602,000.00	7.32000000	0.00	35,311.27	35,311.27	0.00	0.00	0.00	5,602,000.00
M-6	75157DAJ3	4,002,000.00	4,002,000.00	7.32000000	0.00	25,225.94	25,225.94	0.00	0.00	0.00	4,002,000.00
M-7	75157DAK0	4,002,000.00	4,002,000.00	7.32000000	0.00	25,225.94	25,225.94	0.00	0.00	0.00	4,002,000.00
SB		23,411,523.87	23,410,970.15	0.00000000	0.00	833,903.78	833,903.78	0.00	0.00	0.00	23,410,970.15
R-I		0.00	0.00	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R-II		0.00	0.00	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Deal Totals</b>		<b>400,187,523.87</b>	<b>400,017,394.68</b>		<b>4,051,615.78</b>	<b>2,660,284.48</b>	<b>6,711,900.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>395,965,778.90</b>

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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	75157DAA2	998.99319316	24.05533358	4.67972813	28.73506172	0.00000000	0.00000000	974.93785957
A-2	75157DAB0	1,000.00000000	0.00000000	4.82222226	4.82222226	0.00000000	0.00000000	1,000.00000000
A-3	75157DAC8	1,000.00000000	0.00000000	4.89972219	4.89972219	0.00000000	0.00000000	1,000.00000000
M-1	75157DAD6	1,000.00000000	0.00000000	4.99444415	4.99444415	0.00000000	0.00000000	1,000.00000000
M-2	75157DAE4	1,000.00000000	0.00000000	5.05472210	5.05472210	0.00000000	0.00000000	1,000.00000000
M-3	75157DAF1	1,000.00000000	0.00000000	5.14083292	5.14083292	0.00000000	0.00000000	1,000.00000000
M-4	75157DAG9	1,000.00000000	0.00000000	5.39916629	5.39916629	0.00000000	0.00000000	1,000.00000000
M-5	75157DAH7	1,000.00000000	0.00000000	6.30333274	6.30333274	0.00000000	0.00000000	1,000.00000000
M-6	75157DAJ3	1,000.00000000	0.00000000	6.30333333	6.30333333	0.00000000	0.00000000	1,000.00000000
M-7	75157DAK0	1,000.00000000	0.00000000	6.30333333	6.30333333	0.00000000	0.00000000	1,000.00000000
SB <sup>1</sup>								
R-I		0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
R-II		0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000

<sup>1</sup> Factors not reported for OC Classes

<b>Deal Factor :</b>	98.94505832%
<b>Group I Factor :</b>	99.28557553%
<b>Group II Factor :</b>	99.46812764%
<b>Group III Factor :</b>	99.01841709%
<b>Group IV Factor :</b>	98.41554271%

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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	168,259,424.53	5.44000000	788,201.93	0.00	0.00	0.00	0.00	788,201.93	0.00
A-2	05/25/2007	06/24/2007	Actual/360	110,122,000.00	5.60000000	531,032.76	0.00	0.00	0.00	0.00	531,032.76	0.00
A-3	05/25/2007	06/24/2007	Actual/360	49,602,000.00	5.69000000	243,036.02	0.00	0.00	0.00	0.00	243,036.02	0.00
M-1	05/25/2007	06/24/2007	Actual/360	11,406,000.00	5.80000000	56,966.63	0.00	0.00	0.00	0.00	56,966.63	0.00
M-2	05/25/2007	06/24/2007	Actual/360	13,206,000.00	5.87000000	66,752.66	0.00	0.00	0.00	0.00	66,752.66	0.00
M-3	05/25/2007	06/24/2007	Actual/360	6,003,000.00	5.97000000	30,860.42	0.00	0.00	0.00	0.00	30,860.42	0.00
M-4	05/25/2007	06/24/2007	Actual/360	4,402,000.00	6.27000000	23,767.13	0.00	0.00	0.00	0.00	23,767.13	0.00
M-5	05/25/2007	06/24/2007	Actual/360	5,602,000.00	7.32000000	35,311.27	0.00	0.00	0.00	0.00	35,311.27	0.00
M-6	05/25/2007	06/24/2007	Actual/360	4,002,000.00	7.32000000	25,225.94	0.00	0.00	0.00	0.00	25,225.94	0.00
M-7	05/25/2007	06/24/2007	Actual/360	4,002,000.00	7.32000000	25,225.94	0.00	0.00	0.00	0.00	25,225.94	0.00
SB	05/01/2007	05/31/2007	30/360	23,410,970.15	0.00000000	0.00	0.00	0.00	0.00	833,903.78	833,903.78	0.00
<b>Deal Totals</b>				<b>400,017,394.68</b>		<b>1,826,380.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>833,903.78</b>	<b>2,660,284.48</b>	<b>0.00</b>

## Current Index Rates

Index Type	Rate	Classes
LBTEL-SBD 25 -2BD	5.32000000	A-1, A-2, A-3, M-2, M-4, M-6, M-7, M-5, 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	6,903.68	827,000.10	833,903.78
<b>Deal Totals</b>	<b>6,903.68</b>	<b>827,000.10</b>	<b>833,903.78</b>

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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	1,179.65	1,179.65	0.00	0	0.00	28,553.14	4,305.45	8,067.13	0.00	0.00	0.00
Group II	1,368.30	1,368.30	0.00	0	0.00	18,722.96	1,561.19	11,274.63	0.00	0.00	0.00
Group III	1,115.34	1,115.34	0.00	0	0.00	12,590.42	579.12	0.00	0.00	0.00	0.00
Group IV	7,219.66	7,219.66	0.00	0	0.00	55,366.56	0.00	30,998.35	0.00	0.00	0.00
<b>Deal Totals</b>	<b>10,882.95</b>	<b>10,882.95</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>115,233.08</b>	<b>6,445.76</b>	<b>50,340.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

## 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
M-5	0.00	0.00	0.00	0.00	0.00
M-6	0.00	0.00	0.00	0.00	0.00
M-7	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

<b>Deal Totals</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
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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
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

<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
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# Statement to Certificateholder

Residential Asset Mtge Products, 2007-RS2

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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	623	623	N/A	98	2	0	4	0	617
	Balance/Amount	130,121,134.28	130,060,137.99	49,936.62	12,966.11	333,718.21	N/A	472,000.00	0.00	129,191,517.05
Group II	Count	242	242	N/A	25	1	0	0	0	241
	Balance/Amount	70,475,801.39	70,460,937.63	10,390.68	386.87	349,200.00	N/A	0.00	0.00	70,100,960.08
Group III	Count	326	326	N/A	60	5	0	0	0	321
	Balance/Amount	40,662,067.96	40,637,274.10	22,593.51	1,036.95	350,707.59	N/A	0.00	0.00	40,262,936.05
Group IV	Count	845	845	N/A	123	9	0	1	0	835
	Balance/Amount	158,928,520.24	158,859,044.96	61,332.77	5,977.54	2,061,972.88	N/A	319,396.05	0.00	156,410,365.72
Deal Totals	Count	2,036	2,036	N/A	306	17	0	5	0	2,014
	Balance/Amount	400,187,523.87	400,017,394.68	144,253.58	20,367.47	3,095,598.68	N/A	791,396.05	0.00	395,965,778.90

### 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	7.37132179	7.36430014	356.35	353.07	7.05662232	7.04950940	7.05662232	7.48120009	7.73057343
Group II	7.50424830	7.49925757	361.07	353.90	7.13466913	7.12933693	7.13466913	7.48120009	7.73057343
Group III	8.91534963	8.90406442	361.66	351.75	8.49230622	8.48051834	8.49230622	7.48120009	7.73057343
Group IV	8.82362253	8.81830532	380.05	354.36	8.35179966	8.34675246	8.35179966	7.48120009	7.73057343
Deal Totals	8.12834467	8.11910668	367.09	353.59	7.73057343	7.72157473	7.73057343	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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Group-I	7.30%				3.77%
Group-II	5.79%				2.98%
Group-III	9.91%				5.12%
Group-IV	16.62%				8.71%
<b>Deal Totals</b>	<b>11.12%</b>				<b>5.76%</b>

## 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	4	4
	Scheduled Balance	0.00	0.00	0.00	472,000.00	472,000.00
Group II	Count	0	0	0	0	0
	Scheduled Balance	0.00	0.00	0.00	0.00	0.00
Group III	Count	0	0	0	0	0
	Scheduled Balance	0.00	0.00	0.00	0.00	0.00
Group IV	Count	1	0	0	0	1
	Scheduled Balance	319,396.05	0.00	0.00	0.00	319,396.05
<b>Deal Totals</b>	<b>Count</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>4</b>	<b>5</b>
	<b>Scheduled Balance</b>	<b>319,396.05</b>	<b>0.00</b>	<b>0.00</b>	<b>472,000.00</b>	<b>791,396.05</b>

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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
<b>Current</b>	1,986	388,400,349.04	0	0.00	0	0.00	0	0.00	0.00	1,986	388,400,349.04
<b>30 days</b>	28	7,565,429.86	0	0.00	0	0.00	0	0.00	0.00	28	7,565,429.86
<b>60 days</b>	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
<b>90 days</b>	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
<b>120 days</b>	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
<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>2,014</b>	<b>395,965,778.90</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>2,014</b>	<b>395,965,778.90</b>
<b>Current</b>	98.61%	98.09%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	98.61%	98.09%
<b>30 days</b>	1.39%	1.91%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.39%	1.91%
<b>60 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>90 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>120 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>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	611	127,862,121.96	0	0.00	0	0.00	0	0.00	0.00	611	127,862,121.96
30 days	6	1,329,395.09	0	0.00	0	0.00	0	0.00	0.00	6	1,329,395.09
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	617	129,191,517.05	0	0.00	0	0.00	0	0.00	0.00	617	129,191,517.05

  

Current	99.03%	98.97%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	99.03%	98.97%
30 days	0.97%	1.03%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.97%	1.03%
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

Residential Asset Mtge Products, 2007-RS2

June 25, 2007

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	238	67,907,846.62	0	0.00	0	0.00	0	0.00	0.00	238	67,907,846.62
30 days	3	2,193,113.46	0	0.00	0	0.00	0	0.00	0.00	3	2,193,113.46
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	241	70,100,960.08	0	0.00	0	0.00	0	0.00	0.00	241	70,100,960.08

  

Current	98.76%	96.87%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	98.76%	96.87%
30 days	1.24%	3.13%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.24%	3.13%
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

Residential Asset Mtge Products, 2007-RS2

June 25, 2007

Group III	Current / Delinquent		Bankruptcy		Foreclosure		REO			Total	
	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Actual Balance	Count	Scheduled Balance
Current	321	40,262,936.05	0	0.00	0	0.00	0	0.00	0.00	321	40,262,936.05
30 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
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	321	40,262,936.05	0	0.00	0	0.00	0	0.00	0.00	321	40,262,936.05

  

Current	100.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	100.00%
30 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
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

Residential Asset Mtge Products, 2007-RS2

June 25, 2007

Group IV	Current / Delinquent		Bankruptcy		Foreclosure		REO			Total	
	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Actual Balance	Count	Scheduled Balance
Current	816	152,367,444.41	0	0.00	0	0.00	0	0.00	0.00	816	152,367,444.41
30 days	19	4,042,921.31	0	0.00	0	0.00	0	0.00	0.00	19	4,042,921.31
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	835	156,410,365.72	0	0.00	0	0.00	0	0.00	0.00	835	156,410,365.72

  

Current	97.72%	97.42%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	97.72%	97.42%
30 days	2.28%	2.58%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	2.28%	2.58%
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%

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	28	7,565,429.86	13 Months	0	0.00	25 Months	0	0.00	37 Months	0	0.00	49 Months	0	0.00
	1.39%	1.91%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
2 Months	0	0.00	14 Months	0	0.00	26 Months	0	0.00	38 Months	0	0.00	50 Months	0	0.00
	0.00%	0.00%		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-RS2

June 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	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
Group III	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 IV	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
<b>Deal Totals</b>	<b>Capitalizations</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>
	<b>Other Modifications</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>

**Statement to Certificateholder**

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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	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
Group III	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 IV	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-RS2

June 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	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
Group III	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 IV	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



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## 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
Group III	Loss Count	0	0	0	0	0
	Total Realized Loss	0.00	0.00	0.00	0.00	0.00
Group IV	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 1	0.00	0.00
	Net Loss % 2	0.00%	0.00%
Group II	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 III	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%

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Group IV	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%
<b>Deal Totals</b>	<b>Subsequent Recoveries Count</b>	<b>0</b>	<b>0</b>
	<b>Subsequent Recoveries</b>	<b>0.00</b>	<b>0.00</b>
	<b>Net Loss <sup>1</sup></b>	<b>0.00</b>	<b>0.00</b>
	<b>Net Loss % <sup>2</sup></b>	<b>0.00%</b>	<b>0.00%</b>

<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 %
	Constant Default Rate	0.00%				0.00%
Group II	Monthly Default Rate	0.00%				0.00 %
	Constant Default Rate	0.00%				0.00%
Group III	Monthly Default Rate	0.00%				0.00 %
	Constant Default Rate	0.00%				0.00%
Group IV	Monthly Default Rate	0.00%				0.00 %
	Constant Default Rate	0.00%				0.00%
Deal Totals	Monthly Default Rate	<b>0.00%</b>				<b>0.00 %</b>
	Constant Default Rate	<b>0.00%</b>				<b>0.00%</b>

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

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

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

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

# Statement to Certificateholder

Residential Asset Mtge Products, 2007-RS2

June 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 Acct		0.00	0.00	76,410.94	76,410.94	0.00	0.00

## Hedge Agreements

Description	Provider	Termination Date	Amount Received From Provider	Amount Paid to Provider
Swap Agreement	Barclays Bank Plc	09/25/2012	1,698,341.20	1,621,930.26

## 16. Overcollateralization Summary

	Prior Required Overcollateralization Amount	Beginning Overcollateralization Amount	Overcollateralization Increase/(Reduction) Amount	Ending Overcollateralization Amount	Current Required Overcollateralization Amount
Deal Total	23,410,970.15	23,410,970.15	0.00	23,410,970.15	23,410,970.15

# Statement to Certificateholder

Residential Asset Mtge Products, 2007-RS2

June 25, 2007

## 17. Excess Cashflow, Overcollateralization and Derivative Amounts

Excess Cashflow and Derivative Summary	
(1) Scheduled Unmodified Net Interest	2,576,969.86
(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	76,410.94
(7) Certificate Interest Amount	1,826,380.71
(8) OC Reduction Amount	0.00
(9) Excess Cashflow Prior to OC Provisions	827,000.10

Overcollateralization and Derivative Amounts	
Excess Cashflow Prior to OC Provisions	827,000.10
(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) Relief Act Shortfall	0.00
(7) Unreimbursed Realized Losses	0.00
(8) Basis Risk Shortfall Carry-Forward Amount	0.00
(9) Swap Termination Payment Amount	0.00
(10) Prepayment Interest Shortfall covered by Swap	0.00
(11) Prior Unpaid Prepayment Interest Shortfall covered by Swap	0.00
(12) Realized Loss covered by Swap	0.00
(13) Unreimbursed Realized Loss covered by Swap	0.00

**Statement to Certificateholder**

Residential Asset Mtge Products, 2007-RS2

June 25, 2007

(14) Overcollateralization Increase covered by Swap	0.00
(15) Basis Risk Shortfall covered by Swap	0.00
(16) Relief Act Shortfall covered by Swap	0.00
(17) To Class SB Certificates	827,000.10

# Statement to Certificateholder

Residential Asset Mtge Products, 2007-RS2

June 25, 2007

## 18. Performance Tests

Senior Balance Test	
Senior Certificate Beginning Balance - Actual Value	327,983,424.53
Zero Balance	0.00
Senior Certificate Beginning Balance = 0.00	False
Current Distribution Date >= Target Distribution	
Current Distribution Period	2
StepDownTarget Distribution Period	37
Current Distribution Date >= Target Distribution Date	False
Stepdown Date - Senior Enhancement Test	
Current Senior Enhancement Percent - Actual value	18.19196900%
Specified Senior Enhancement Percent - Target value	36.00000000%
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?	
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 >= Target %	
3-Month Average Sixty-Plus Delinquency Percentage - Actual Value	0.00000000%
Senior Enhancement Delinquency Percentage - Target Value	5.34843900%
Sixty-Plus Delinquency Percentage >= Senior Enhancement Delinquency Percentage Target	False

# Statement to Certificateholder

Residential Asset Mtge Products, 2007-RS2

June 25, 2007

Trigger Event clause (b) - Realized Loss Test	
Aggregate Realized Loss Percentage - Actual Value	0.00000000%
Scheduled Loss Target Percent	999.99000000%
Aggregate Realized Loss Percentage >= Scheduled Loss Percent	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

## 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 Funding Mortgage Securities I, 2007-RS2  
June 25, 2007

Cash Flow Received and Uses of Funds

<i>Cash Flow Received</i>	<i>Amount</i>
Principal and Interest Payments	5,832,752.40
Prepayment Premium	6,903.68
Liquidation and Insurance Proceeds	0.00
Subsequent Recoveries	0.00
Repurchase Proceeds	791,396.05
Other Deposits/Adjustments (including Derivative Payment)	87,293.89
Total Deposits	6,718,346.02
<i>Uses of Funds</i>	<i>Amount</i>
Transfer to Certificate Account	6,711,900.26
Reimbursed Advances and Expenses	0.00
Master Servicing Compensation	6,445.76
Derivative Payment/ Reserve Draw	0.00
Total Withdrawals	6,718,346.02
Ending Balance	0.00