

Distribution Information	Deal Information
1. Distribution Summary	Deal Name: Residential Accredit Loans Inc, 2007-QA5
2. Factor Summary	Asset Type: Mortgage Asset-Backed Pass-Through Certificates
3. Components Information (Not Applicable)	
4. Interest Summary	Closing Date: 09/12/2007
5. Other Income Detail (Not Applicable)	First Distribution Date: 09/25/2007
6. Interest Shortfalls, Compensation and Expenses	Determination Date: 11/20/2007
7. Prepayment Interest and Basis Risk/Net WAC Shortfall Amounts (Not Applicable)	Distribution Date: 11/26/2007
8. Collateral Summary	Record Date:
9. Repurchase Information	Book-Entry: 11/21/2007
10. Loan Status Report (Delinquencies)	Definitive: 10/31/2007
11. Deal Delinquencies (30 Day Buckets)	Trustee: Deutsche Bank Trust Company Americas
12. Loss Mitigation and Servicing Modifications	Main Telephone: 714-247-6000
13. Losses and Recoveries	GMAC-RFC
14. Credit Enhancement Report (Not Applicable)	Bond Administrator: Nicholas Gisler
15. Distribution Percentages	Telephone: 818-260-1628
16. Overcollateralization Summary (Not Applicable)	Pool(s) : 40564,40565,40566
17. Excess Cash Flow, Overcollateralization Provisions and Derivative Amounts (Not Applicable)	
18. Performance Tests	
19. Lender Paid Mortgage Insurance (Not Applicable)	
20. Comments	

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1. Distribution Summary

Class	CUSIP	Original Face Value	Beginning Notional / Principal Balance	Pass - Through Rate	Principal Distribution	Interest Distribution	Total Distribution (3) + (4) = (5)	Principal Loss	Interest Loss	Deferred Interest	Ending Notional/ Principal Balance (1)-(3)-(6)+(8)=(9)
			(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
I-A-1	749236AA3	216,486,900.00	214,742,643.50	6.77821267	6,240,884.39	1,212,976.09	7,453,860.48	0.00	0.00	0.00	208,501,759.11
I-A-2	749236AB1	24,724,000.00	24,524,796.27	6.77821264	712,743.47	138,528.57	851,272.04	0.00	0.00	0.00	23,812,052.80
II-A-1	749236AC9	146,341,000.00	145,351,585.63	6.86844412	1,309,679.77	831,949.37	2,141,629.14	0.00	0.00	0.00	144,041,905.86
II-A-2	749236AD7	16,713,000.00	16,600,003.08	6.86844451	149,573.11	95,013.50	244,586.61	0.00	0.00	0.00	16,450,429.97
III-A-1	749236AE5	45,451,200.00	44,871,040.11	6.24849505	7,460.39	233,647.06	241,107.45	0.00	0.00	0.00	44,863,579.72
III-A-2	749236AF2	5,190,800.00	5,124,542.26	6.24849565	852.02	26,683.90	27,535.92	0.00	0.00	0.00	5,123,690.24
R-I	749236AG0	50.00	0.00	6.77821267	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R-II	749236AH8	50.00	0.00	6.77821267	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-1	749236AJ4	15,627,000.00	15,624,858.05	6.75157852	1,067.45	87,910.38	88,977.83	0.00	0.00	0.00	15,623,790.60
M-2	749236AK1	11,593,000.00	11,591,410.98	6.75157909	791.90	65,216.94	66,008.84	0.00	0.00	0.00	11,590,619.08
M-3	749236AL9	9,073,000.00	9,071,756.39	6.75157813	619.76	51,040.56	51,660.32	0.00	0.00	0.00	9,071,136.63
B-1	749236AM7	5,797,000.00	5,796,205.42	6.75157852	395.98	32,611.28	33,007.26	0.00	0.00	0.00	5,795,809.44
B-2	749236AN5	3,276,000.00	3,275,550.97	6.75157743	223.78	18,429.28	18,653.06	0.00	0.00	0.00	3,275,327.19
B-3	749236AP0	3,780,793.53	3,780,274.86	6.75157891	258.26	21,269.02	21,527.28	0.00	0.00	0.00	3,780,016.60
Deal Totals		504,053,793.53	500,354,667.52		8,424,550.28	2,815,275.95	11,239,826.23	0.00	0.00	0.00	491,930,117.24

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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
I-A-1	749236AA3	991.94290047	28.82800017	5.60299995	34.43100012	0.00000000	0.00000000	963.11490030
I-A-2	749236AB1	991.94290042	28.82799992	5.60299992	34.43099984	0.00000000	0.00000000	963.11490050
II-A-1	749236AC9	993.23898040	8.94950677	5.68500536	14.63451213	0.00000000	0.00000000	984.28947363
II-A-2	749236AD7	993.23898043	8.94950697	5.68500568	14.63451265	0.00000000	0.00000000	984.28947346
III-A-1	749236AE5	987.23554296	0.16414066	5.14061367	5.30475433	0.00000000	0.00000000	987.07140230
III-A-2	749236AF2	987.23554365	0.16414040	5.14061416	5.30475457	0.00000000	0.00000000	987.07140325
R-I	749236AG0	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
R-II	749236AH8	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
M-1	749236AJ4	999.86293274	0.06830806	5.62554425	5.69385231	0.00000000	0.00000000	999.79462469
M-2	749236AK1	999.86293280	0.06830846	5.62554473	5.69385319	0.00000000	0.00000000	999.79462434
M-3	749236AL9	999.86293288	0.06830817	5.62554392	5.69385209	0.00000000	0.00000000	999.79462471
B-1	749236AM7	999.86293255	0.06830775	5.62554425	5.69385199	0.00000000	0.00000000	999.79462481
B-2	749236AN5	999.86293346	0.06830891	5.62554335	5.69385226	0.00000000	0.00000000	999.79462454
B-3	749236AP0	999.86281451	0.06830841	5.62554391	5.69385232	0.00000000	0.00000000	999.79450610

Deal Factor :	97.59906741%
Group 1 Factor :	96.67674183%
Group 2 Factor :	98.58029901%
Group 3 Factor :	98.83246953%

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4. Interest Summary

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

Class	Accrual Period		Accrual Methodology	Beginning Notional/Principal Balance	Pass-Through Rate	Optimal Interest Amount	Interest Loss	Deferred Interest	Interest Shortfall Amount	Other Income	Interest Distribution (1)-(2)-(3)-(4)+(5)=(6)	Accrued Certificate Interest Remaining Unpaid
	Start	End				(1)	(2)	(3)	(4)	(5)	(6)	
I-A-1	10/01/2007	10/31/2007	30/360	214,742,643.50	6.77821267	1,212,976.09	0.00	0.00	0.00	0.00	1,212,976.09	0.00
I-A-2	10/01/2007	10/31/2007	30/360	24,524,796.27	6.77821264	138,528.57	0.00	0.00	0.00	0.00	138,528.57	0.00
II-A-1	10/01/2007	10/31/2007	30/360	145,351,585.63	6.86844412	831,949.37	0.00	0.00	0.00	0.00	831,949.37	0.00
II-A-2	10/01/2007	10/31/2007	30/360	16,600,003.08	6.86844451	95,013.50	0.00	0.00	0.00	0.00	95,013.50	0.00
III-A-1	10/01/2007	10/31/2007	30/360	44,871,040.11	6.24849505	233,647.06	0.00	0.00	0.00	0.00	233,647.06	0.00
III-A-2	10/01/2007	10/31/2007	30/360	5,124,542.26	6.24849565	26,683.90	0.00	0.00	0.00	0.00	26,683.90	0.00
M-1	10/01/2007	10/31/2007	30/360	15,624,858.05	6.75157852	87,910.38	0.00	0.00	0.00	0.00	87,910.38	0.00
M-2	10/01/2007	10/31/2007	30/360	11,591,410.98	6.75157909	65,216.94	0.00	0.00	0.00	0.00	65,216.94	0.00
M-3	10/01/2007	10/31/2007	30/360	9,071,756.39	6.75157813	51,040.56	0.00	0.00	0.00	0.00	51,040.56	0.00
B-1	10/01/2007	10/31/2007	30/360	5,796,205.42	6.75157852	32,611.28	0.00	0.00	0.00	0.00	32,611.28	0.00
B-2	10/01/2007	10/31/2007	30/360	3,275,550.97	6.75157743	18,429.28	0.00	0.00	0.00	0.00	18,429.28	0.00
B-3	10/01/2007	10/31/2007	30/360	3,780,274.86	6.75157891	21,269.02	0.00	0.00	0.00	0.00	21,269.02	0.00
Deal Totals				500,354,667.52		2,815,275.95	0.00	0.00	0.00	0.00	2,815,275.95	0.00

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 1	9,504.55	9,504.55	0.00	0	0.00	62,406.52	0.00	156,413.75	0.00	0.00	0.00
Group 2	154.32	154.32	0.00	0	0.00	38,987.48	0.00	81,212.45	0.00	0.00	0.00
Group 3	36.32	36.32	0.00	0	0.00	11,849.68	0.00	9,496.50	0.00	0.00	0.00
Deal Totals	9,695.19	9,695.19	0.00	0	0.00	113,243.68	0.00	247,122.70	0.00	0.00	0.00

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8. Collateral Summary

A. Loan Count and Balances

		Original Loan Count/ Scheduled Principal Balance	Beginning Loan Count/ Scheduled Principal Balance	Scheduled Principal	Curtailments	Payoffs	Matured Loans	Repurchases	Beginning Aggregate Scheduled Principal Balance of Liquidations/ Charge-offs	Ending Loan Count/Scheduled Principal Balance
Group 1	Count	527	524	N/A	71	10	0	0	0	514
	Balance/Amount	267,247,997.94	265,322,420.77	21,750.04	92,450.26	6,841,563.45	N/A	0.00	0.00	258,366,657.02
Group 2	Count	333	330	N/A	52	3	0	0	0	327
	Balance/Amount	180,670,220.68	179,565,579.21	11,036.13	6,790.70	1,442,508.61	N/A	0.00	0.00	178,105,243.77
Group 3	Count	88	87	N/A	22	0	0	0	0	87
	Balance/Amount	56,113,356.97	55,466,667.54	1,406.15	7,044.96	0.00	N/A	0.00	0.00	55,458,216.43
Deal Totals	Count	948	941	N/A	145	13	0	0	0	928
	Balance/Amount	504,031,575.59	500,354,667.52	34,192.32	106,285.92	8,284,072.06	N/A	0.00	0.00	491,930,117.22

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 1	7.06157252	7.05834845	356.55	354.94	6.77821267	6.77589779	6.77821267	N/A	N/A
Group 2	7.12882033	7.12608007	357.28	355.67	6.86844415	6.86562117	6.86844415	N/A	N/A
Group 3	6.50488923	6.50488455	354.75	354.75	6.24849494	6.24848972	6.24849494	N/A	N/A
Deal Totals	7.02399523	7.02047566	356.62	355.18	6.75187294	6.74892464	6.75187294	N/A	N/A

C. Constant Prepayment Rate

	1 Month CPR	3 Month CPR	6 Month CPR	12 Month CPR	Life CPR
1	27.23%	12.56%			12.56%
2	9.27%	5.49%			5.49%

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3	0.15%	4.56%			4.56%
Deal Totals	18.37%	9.19%			9.19%

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 1	Count	0	0	0	0	0
	Scheduled Balance	0.00	0.00	0.00	0.00	0.00
Group 2	Count	0	0	0	0	0
	Scheduled Balance	0.00	0.00	0.00	0.00	0.00
Group 3	Count	0	0	0	0	0
	Scheduled Balance	0.00	0.00	0.00	0.00	0.00
Deal Totals	Count	0	0	0	0	0
	Scheduled Balance	0.00	0.00	0.00	0.00	0.00

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10. Loan Status Report

Delinquency Calculation Method: Mortgage Bankers Association

Deal Totals	Current / Delinquent		Bankruptcy		Foreclosure		REO			Total	
	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Actual Balance	Count	Scheduled Balance
Current	859	450,810,720.16	0	0.00	0	0.00	0	0.00	0.00	859	450,810,720.16
30 days	37	22,213,565.90	0	0.00	0	0.00	0	0.00	0.00	37	22,213,565.90
60 days	20	11,409,303.94	0	0.00	0	0.00	0	0.00	0.00	20	11,409,303.94
90 days	11	6,651,527.22	0	0.00	0	0.00	0	0.00	0.00	11	6,651,527.22
120 days	1	845,000.00	0	0.00	0	0.00	0	0.00	0.00	1	845,000.00
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	928	491,930,117.22	0	0.00	0	0.00	0	0.00	0.00	928	491,930,117.22
Current	92.56%	91.64%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	92.56%	91.64%
30 days	3.99%	4.52%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	3.99%	4.52%
60 days	2.16%	2.32%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	2.16%	2.32%
90 days	1.19%	1.35%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.19%	1.35%
120 days	0.11%	0.17%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.11%	0.17%
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%



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Group 1	Current / Delinquent		Bankruptcy		Foreclosure		REO			Total	
	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Actual Balance	Count	Scheduled Balance
Current	471	232,438,500.28	0	0.00	0	0.00	0	0.00	0.00	471	232,438,500.28
30 days	25	14,775,306.13	0	0.00	0	0.00	0	0.00	0.00	25	14,775,306.13
60 days	12	6,733,067.47	0	0.00	0	0.00	0	0.00	0.00	12	6,733,067.47
90 days	6	4,419,783.14	0	0.00	0	0.00	0	0.00	0.00	6	4,419,783.14
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	514	258,366,657.02	0	0.00	0	0.00	0	0.00	0.00	514	258,366,657.02

Current	91.63%	89.96%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	91.63%	89.96%
30 days	4.86%	5.72%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	4.86%	5.72%
60 days	2.33%	2.61%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	2.33%	2.61%
90 days	1.17%	1.71%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.17%	1.71%
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%

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Group 2	Current / Delinquent		Bankruptcy		Foreclosure		REO			Total	
	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Actual Balance	Count	Scheduled Balance
Current	304	164,699,603.45	0	0.00	0	0.00	0	0.00	0.00	304	164,699,603.45
30 days	9	5,652,659.77	0	0.00	0	0.00	0	0.00	0.00	9	5,652,659.77
60 days	8	4,676,236.47	0	0.00	0	0.00	0	0.00	0.00	8	4,676,236.47
90 days	5	2,231,744.08	0	0.00	0	0.00	0	0.00	0.00	5	2,231,744.08
120 days	1	845,000.00	0	0.00	0	0.00	0	0.00	0.00	1	845,000.00
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	327	178,105,243.77	0	0.00	0	0.00	0	0.00	0.00	327	178,105,243.77

Current	92.97%	92.47%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	92.97%	92.47%
30 days	2.75%	3.17%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	2.75%	3.17%
60 days	2.45%	2.63%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	2.45%	2.63%
90 days	1.53%	1.25%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.53%	1.25%
120 days	0.31%	0.47%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.31%	0.47%
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%

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Group 3	Current / Delinquent		Bankruptcy		Foreclosure		REO			Total	
	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Actual Balance	Count	Scheduled Balance
Current	84	53,672,616.43	0	0.00	0	0.00	0	0.00	0.00	84	53,672,616.43
30 days	3	1,785,600.00	0	0.00	0	0.00	0	0.00	0.00	3	1,785,600.00
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	87	55,458,216.43	0	0.00	0	0.00	0	0.00	0.00	87	55,458,216.43

Current	96.55%	96.78%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	96.55%	96.78%
30 days	3.45%	3.22%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	3.45%	3.22%
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	37	22,213,565.90	13 Months	0	0.00	25 Months	0	0.00	37 Months	0	0.00	49 Months	0	0.00
	3.99%	4.52%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
2 Months	20	11,409,303.94	14 Months	0	0.00	26 Months	0	0.00	38 Months	0	0.00	50 Months	0	0.00
	2.16%	2.32%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
3 Months	11	6,651,527.22	15 Months	0	0.00	27 Months	0	0.00	39 Months	0	0.00	51 Months	0	0.00
	1.19%	1.35%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
4 Months	1	845,000.00	16 Months	0	0.00	28 Months	0	0.00	40 Months	0	0.00	52 Months	0	0.00
	0.11%	0.17%		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 Accredit Loans Inc, 2007-QA5

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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 1	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 2	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 3	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 1	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 2	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 3	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 Accredit Loans Inc, 2007-QA5

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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 1	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 2	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 3	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 1	Loss Count	0	0	0	0	0
	Total Realized Loss	0.00	0.00	0.00	0.00	0.00

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Group 2	Loss Count	0	0	0	0	0
	Total Realized Loss	0.00	0.00	0.00	0.00	0.00
Group 3	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 1	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 2	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 3	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

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D. Default Percentages

Default Loss Percentage		1 Month	3 Months	6 Months	12 Months	Life of Deal
Group 1	Monthly Default Rate	0.00%	0.00%			0.00 %
	Constant Default Rate	0.00%	0.00%			0.00%
Group 2	Monthly Default Rate	0.00%	0.00%			0.00 %
	Constant Default Rate	0.00%	0.00%			0.00%
Group 3	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)= $1 - [(1 - \text{MDR}_{n-m+1}) * (1 - \text{MDR}_{n-m+2}) * \dots * (1 - \text{MDR}_{n-1}) * (1 - \text{MDR}_n)]^{(1/m)}$

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

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15. Distribution Percentages

	Beginning Current Super Senior Percentage	Beginning Current Senior Support Percentage	Beginning Current Senior Percentage	Beginning Current Senior Accelerated Percentage
1	0.00000000%	0.00000000%	90.17987967%	100.00000000%
2	0.00000000%	0.00000000%	90.19077566%	100.00000000%
3	0.00000000%	0.00000000%	90.13626487%	100.00000000%
	Ending Percentage			
M-1	3.12275653%			
M-2	2.31663892%			
M-3	1.81306521%			
Class M Total:	7.25246066%			
B-1	1.15841938%			
B-2	0.65464583%			
B-3	0.75551906%			
Class B Total:	2.56858427%			

18. Performance Tests

Current Distribution Date >= Target Distribution	
Current Distribution Date >= Target Distribution Date	False
Current Senior Pct > Initial Senior Percent	
Current Senior Percentage > Original Senior Percentage	False
60+ Dlg Avg Loan Balance / Subordinate Balance	
Dlg Average Loan Balance / Class M and B balance Test	True
Aggregate Realized Loss Pct < Scheduled Loss Pct	
Aggregate Realized Loss Test	True
Sr. Accel. % Trigger - 1st Trigger Event	
1st Senior Accelerated Stepdown Test	True
M-2, M-3, B-1, B-2, B-3 BegBal/PoolBal	
Class M-2 Prepayment Distribution Trigger	False
M-3, B-1, B-2, B-3 BegBal/PoolBal	
Class M-3 Prepayment Distribution Trigger	False
B-1, B-2, B-3 BegBal/PoolBal	
Class B-1 Prepayment Distribution Trigger	False
B-2, B-3 BegBal/PoolBal	
Class B-2 Prepayment Distribution Trigger	False
B-3 BegBal/PoolBal	
Class B-3 Prepayment Distribution Trigger	False

20. Comments

Comments: The Determination Date for the 11/26/2007 Distribution is 11/21/2007

Credit Support Depletion Date has not occurred

ERISA Text: Each beneficial owner of any Certificate (or any interest therein) which provides credit enhancement for any other Certificate and is available in book-entry form, including any such Class M Certificate, shall be deemed to have represented, by virtue of its acquisition or holding of such Certificate (or interest therein), that either: a) it is not an employee benefit or other plan subject to the prohibited transaction provision of the Employee Retirement Income Security Act of 1974, as amended('ERISA'), or Section 4975 of the Internal Revenue Code of 1986, as amended (a 'Plan'), or any other person (including an investment manager, a named fiduciary or a trustee of any Plan) acting, directly or indirectly, on behalf of purchasing any Certificate with 'plan assets' of any Plan; or b) (i) the transferee is an insurance company, (ii) the source of funds to be used by it to purchase the Certificates is an 'insurance company general account' (within the meaning of Department of Labor Prohibited Transaction Class Exemption ('PTCE') 95-60), and (iii) the conditions set forth in Section I and III of PTCE 95-60 have been satisfied. Any purported beneficial owner of any such book-entry Certificate (or interest therein) to whom either (a) or (b) above does not apply shall indemnify and hold harmless the Company, the Trustee, the Master Servicer, any Subservicer, and the Trust Fund from and against any and all liabilities, claim, cost or expenses incurred by such parties as a result of its acquisition or holding of such Certificate.



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Cash Flow Received and Uses of Funds

<i>Cash Flow Received</i>	<i>Amount</i>
Principal and Interest Payments	11,230,131.07
Prepayment Premium	0.00
Liquidation and Insurance Proceeds	0.00
Subsequent Recoveries	0.00
Repurchase Proceeds	0.00
Other Deposits/Adjustments (including Derivative Payment)	9,695.19
Total Deposits	11,239,826.26
<i>Uses of Funds</i>	<i>Amount</i>
Transfer to Certificate Account	11,239,826.23
Reimbursed Advances and Expenses	0.00
Master Servicing Compensation	0.00
Derivative Payment	0.00
Total Withdrawals	11,239,826.23
Ending Balance	0.00