

Distribution Information	Deal Information
1. Distribution Summary	Deal Name: Residential Funding Mtg Sec I, 2007-S8
2. Factor Summary	Asset Type: Mortgage Backed Pass-Through Certificates
3. Components Information <i>(Not Applicable)</i>	
4. Interest Summary	Closing Date: 08/24/2007
5. Other Income Detail	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 <i>(Not Applicable)</i>	Distribution Date: 11/26/2007
8. Collateral Summary	Record Date:
9. Repurchase Information	Book-Entry: 10/31/2007
10. Loan Status Report (Delinquencies)	Definitive: 10/31/2007
11. Deal Delinquencies (30 Day Buckets)	Trustee: Us Bank, Inc.
12. Loss Mitigation and Servicing Modifications	Main Telephone: 651-495-7000
13. Losses and Recoveries	GMAC-RFC
14. Credit Enhancement Report	Bond Administrator: Howard Levine
15. Distribution Percentages	Telephone: 818-260-1493
16. Overcollateralization Summary <i>(Not Applicable)</i>	Pool(s) : 40556,40555
17. Excess Cash Flow, Overcollateralization Provisions and Derivative Amounts <i>(Not Applicable)</i>	
18. Performance Tests	
19. Lender Paid Mortgage Insurance <i>(Not Applicable)</i>	
20. Comments	

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1. Distribution Summary

Class	CUSIP	Original Face Value	Beginning Notional / Principal Balance	Pass - Through Rate	Principal Distribution	Interest Distribution	Total Distribution (3) + (4) = (5)	Principal Loss	Interest Loss	Deferred Interest	Ending Notional/ Principal Balance (1)-(3)-(6)+(8)=(9)
			(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
I-A-1	76200QAA8	393,148,400.00	392,215,165.52	6.00000000	2,275,214.47	1,961,075.83	4,236,290.30	0.00	0.00	0.00	389,939,951.05
I-A-2	76200QAB6	15,980,600.00	15,942,666.11	6.00000000	92,482.36	79,713.33	172,195.69	0.00	0.00	0.00	15,850,183.75
II-A-1	76200QAC4	57,862,300.00	57,363,746.61	5.50000000	278,884.24	262,917.17	541,801.41	0.00	0.00	0.00	57,084,862.37
II-A-2	76200QAD4	2,349,700.00	2,329,454.51	5.50000000	11,325.07	10,676.67	22,001.74	0.00	0.00	0.00	2,318,129.44
I-A-P	76200QAE0	1,038,900.18	1,037,051.19	0.00000000	910.83	0.00	910.83	0.00	0.00	0.00	1,036,140.36
I-A-V	76200QAF7	426,148,717.57 ¹	425,158,759.32 ¹	0.37277255	0.00	132,072.93	132,072.93	0.00	0.00	0.00	422,781,626.17 ¹
II-A-P	76200QAR1	95,189.29	94,422.77	0.00000000	398.07	0.00	398.07	0.00	0.00	0.00	94,024.70
II-A-V	76200QAS9	62,657,115.08 ¹	62,120,694.54 ¹	0.30812302	0.00	15,950.68	15,950.68	0.00	0.00	0.00	61,821,618.53 ¹
R-I	76200QAG5	100.00	0.00	6.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R-II	76200QAH3	100.00	0.00	5.50000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-1	76200QAJ9	8,065,400.00	8,050,661.74	5.93624426	7,477.42	39,825.58	47,303.00	0.00	0.00	0.00	8,043,184.32
M-2	76200QAK6	3,421,600.00	3,415,347.56	5.93624426	3,172.16	16,895.28	20,067.44	0.00	0.00	0.00	3,412,175.40
M-3	76200QAL4	2,199,700.00	2,195,680.39	5.93624426	2,039.34	10,861.75	12,901.09	0.00	0.00	0.00	2,193,641.05
P	76200QAM2	100.00	0.00	0.00000000	0.00	12,033.30	12,033.30	0.00	0.00	0.00	0.00
B-1	76200QAN0	1,955,200.00	1,951,627.18	5.93624426	1,812.67	9,654.45	11,467.12	0.00	0.00	0.00	1,949,814.51
B-2	76200QAP5	1,710,800.00	1,707,673.78	5.93624426	1,586.08	8,447.64	10,033.72	0.00	0.00	0.00	1,706,087.70
B-3	76200QAQ3	977,743.18	975,956.51	5.93624426	906.47	4,827.93	5,734.40	0.00	0.00	0.00	975,050.04
Deal Totals		488,805,832.65	487,279,453.87		2,676,209.18	2,564,952.54	5,241,161.72	0.00	0.00	0.00	484,603,244.69

1. Notional Balance

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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	76200QAA8	997.62625390	5.78716452	4.98813128	10.77529579	0.00000000	0.00000000	991.83908939
I-A-2	76200QAB6	997.62625371	5.78716444	4.98813123	10.77529567	0.00000000	0.00000000	991.83908927
II-A-1	76200QAC4	991.38379584	4.81979182	4.54384236	9.36363418	0.00000000	0.00000000	986.56400402
II-A-2	76200QAD4	991.38379793	4.81979402	4.54384389	9.36363791	0.00000000	0.00000000	986.56400392
I-A-P	76200QAE0	998.22024287	0.87672523	0.00000000	0.87672523	0.00000000	0.00000000	997.34351764
I-A-V	76200QAF7	997.67696532	0.00000000	0.30992216	0.30992216	0.00000000	0.00000000	992.09878791
II-A-P	76200QAR1	991.94741341	4.18187802	0.00000000	4.18187802	0.00000000	0.00000000	987.76553539
II-A-V	76200QAS9	991.43879288	0.00000000	0.25457093	0.25457093	0.00000000	0.00000000	986.66557583
R-I	76200QAG5	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
R-II	76200QAH3	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
M-1	76200QAJ9	998.17265604	0.92709847	4.93783073	5.86492920	0.00000000	0.00000000	997.24555757
M-2	76200QAK6	998.17265607	0.92709843	4.93783025	5.86492869	0.00000000	0.00000000	997.24555763
M-3	76200QAL4	998.17265536	0.92709915	4.93783243	5.86493158	0.00000000	0.00000000	997.24555621
P	76200QAM2	0.00000000	0.00000000	120,333.00000000	120,333.00000000	0.00000000	0.00000000	0.00000000
B-1	76200QAN0	998.17265753	0.92710209	4.93783245	5.86493453	0.00000000	0.00000000	997.24555544
B-2	76200QAP5	998.17265607	0.92709843	4.93783025	5.86492869	0.00000000	0.00000000	997.24555763
B-3	76200QAQ3	998.17265920	0.92710440	4.93783040	5.86493480	0.00000000	0.00000000	997.24555481

Deal Factor :	99.14023367%
Group 1 Factor :	99.20987879%
Group 2 Factor :	98.66655758%

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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	392,215,165.52	6.00000000	1,961,075.83	0.00	0.00	0.00	0.00	1,961,075.83	0.00
I-A-2	10/01/2007	10/31/2007	30/360	15,942,666.11	6.00000000	79,713.33	0.00	0.00	0.00	0.00	79,713.33	0.00
II-A-1	10/01/2007	10/31/2007	30/360	57,363,746.61	5.50000000	262,917.17	0.00	0.00	0.00	0.00	262,917.17	0.00
II-A-2	10/01/2007	10/31/2007	30/360	2,329,454.51	5.50000000	10,676.67	0.00	0.00	0.00	0.00	10,676.67	0.00
I-A-V	10/01/2007	10/31/2007	30/360	425,158,759.32 ¹	0.37277255	132,072.93	0.00	0.00	0.00	0.00	132,072.93	0.00
II-A-V	10/01/2007	10/31/2007	30/360	62,120,694.54 ¹	0.30812302	15,950.68	0.00	0.00	0.00	0.00	15,950.68	0.00
M-1	10/01/2007	10/31/2007	30/360	8,050,661.74	5.93624426	39,825.58	0.00	0.00	0.00	0.00	39,825.58	0.00
M-2	10/01/2007	10/31/2007	30/360	3,415,347.56	5.93624426	16,895.28	0.00	0.00	0.00	0.00	16,895.28	0.00
M-3	10/01/2007	10/31/2007	30/360	2,195,680.39	5.93624426	10,861.75	0.00	0.00	0.00	0.00	10,861.75	0.00
P	10/01/2007	10/31/2007	30/360	0.00	0.00000000	0.00	0.00	0.00	0.00	12,033.30	12,033.30	0.00
B-1	10/01/2007	10/31/2007	30/360	1,951,627.18	5.93624426	9,654.45	0.00	0.00	0.00	0.00	9,654.45	0.00
B-2	10/01/2007	10/31/2007	30/360	1,707,673.78	5.93624426	8,447.64	0.00	0.00	0.00	0.00	8,447.64	0.00
B-3	10/01/2007	10/31/2007	30/360	975,956.51	5.93624426	4,827.93	0.00	0.00	0.00	0.00	4,827.93	0.00
Deal Totals				486,147,979.91		2,552,919.24	0.00	0.00	0.00	12,033.30	2,564,952.54	0.00

1. Notional Balance

5. Other Income Detail

Class	Prepayment Charges		
P	12,033.30		
Deal Totals	12,033.30		

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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 1	5,548.84	5,548.84	0.00	0	0.00	89,996.49	0.00	16,380.57	0.00	0.00	0.00
Group 2	359.71	359.71	0.00	0	0.00	12,926.49	0.00	5,039.20	0.00	0.00	0.00
Deal Totals	5,908.55	5,908.55	0.00	0	0.00	102,922.98	0.00	21,419.77	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	783	782	N/A	160	3	0	0	0	779
	Balance/Amount	426,148,717.57	425,158,759.32	227,276.77	625,813.57	1,524,042.81	N/A	0.00	0.00	422,781,626.17
Group 2	Count	120	120	N/A	36	0	0	0	0	120
	Balance/Amount	62,657,115.08	62,120,694.54	225,502.75	73,573.26	0.00	N/A	0.00	0.00	61,821,618.53
Deal Totals	Count	903	902	N/A	196	3	0	0	0	899
	Balance/Amount	488,805,832.65	487,279,453.86	452,779.52	699,386.83	1,524,042.81	N/A	0.00	0.00	484,603,244.70

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	6.61274899	6.61071960	356.34	353.73	6.35813730	6.35608558	6.35813730	N/A	N/A
Group 2	6.04976310	6.04971362	172.14	172.14	5.79976310	5.79971363	5.79976310	N/A	N/A
Deal Totals	6.54097688	6.53915116	332.85	330.57	6.28695311	6.28510831	6.28695311	N/A	N/A

C. Constant Prepayment Rate

	1 Month CPR	3 Month CPR	6 Month CPR	12 Month CPR	Life CPR
1	5.91%	2.51%			2.51%
2	1.42%	1.05%			1.05%
Deal Totals	5.35%	2.32%			2.32%

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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 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
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	892	481,292,091.91	0	0.00	0	0.00	0	0.00	0.00	892	481,292,091.91
30 days	6	2,872,000.30	0	0.00	0	0.00	0	0.00	0.00	6	2,872,000.30
60 days	1	439,152.49	0	0.00	0	0.00	0	0.00	0.00	1	439,152.49
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	899	484,603,244.70	0	0.00	0	0.00	0	0.00	0.00	899	484,603,244.70
Current	99.22%	99.32%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	99.22%	99.32%
30 days	0.67%	0.59%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.67%	0.59%
60 days	0.11%	0.09%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.11%	0.09%
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%

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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	773	420,069,352.53	0	0.00	0	0.00	0	0.00	0.00	773	420,069,352.53
30 days	5	2,273,121.15	0	0.00	0	0.00	0	0.00	0.00	5	2,273,121.15
60 days	1	439,152.49	0	0.00	0	0.00	0	0.00	0.00	1	439,152.49
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	779	422,781,626.17	0	0.00	0	0.00	0	0.00	0.00	779	422,781,626.17

Current	99.23%	99.36%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	99.23%	99.36%
30 days	0.64%	0.54%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.64%	0.54%
60 days	0.13%	0.10%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.13%	0.10%
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%

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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	119	61,222,739.38	0	0.00	0	0.00	0	0.00	0.00	119	61,222,739.38
30 days	1	598,879.15	0	0.00	0	0.00	0	0.00	0.00	1	598,879.15
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	120	61,821,618.53	0	0.00	0	0.00	0	0.00	0.00	120	61,821,618.53

Current	99.17%	99.03%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	99.17%	99.03%
30 days	0.83%	0.97%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.83%	0.97%
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	6	2,872,000.30	13 Months	0	0.00	25 Months	0	0.00	37 Months	0	0.00	49 Months	0	0.00
	0.67%	0.59%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
2 Months	1	439,152.49	14 Months	0	0.00	26 Months	0	0.00	38 Months	0	0.00	50 Months	0	0.00
	0.11%	0.09%		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%

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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
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
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 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
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
Group 2	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 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%
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 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%
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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E. Special Hazard, Fraud Loss, and Bankruptcy

	Special Hazard Amount	Fraud Loss Amount	Bankruptcy Amount
Deal Totals	4,888,058.00	4,888,058.00	175,816.00

14. Credit Enhancement Report

Reserve Accounts

			DEPOSITS		WITHDRAWALS		Ending Balance
Description	Source	Beginning Balance	Investment Earnings	Other Deposits	Draws	Releases	
CLASS P CLASS P RESERVE		0.00	0.00	12,033.30	12,033.30	0.00	0.00

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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%	96.23601523%	100.00000000%
2	0.00000000%	0.00000000%	96.23857668%	100.00000000%
	Ending Percentage			
M-1	1.65601053%			
M-2	0.70253250%			
M-3	0.45164857%			
Class M Total:	2.81019160%			
B-1	0.40144714%			
B-2	0.35126625%			
B-3	0.20075297%			
Class B Total:	0.95346636%			

Ending Percentage uses Beginning Certificate Principal Balance

18. Performance Tests

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

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

20. Comments

Comments:

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.



Statement To Certificateholder

Residential Asset Mortgage Products, 2007-S8
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Cash Flow Received and Uses of Funds

<i>Cash Flow Received</i>	<i>Amount</i>
Principal and Interest Payments	5,223,219.84
Prepayment Premium	12,033.30
Liquidation and Insurance Proceeds	0.00
Subsequent Recoveries	0.00
Repurchase Proceeds	0.00
Other Deposits/Adjustments (including Derivative Payment)	5,908.55
Total Deposits	5,241,161.69
<i>Uses of Funds</i>	<i>Amount</i>
Transfer to Certificate Account	5,241,161.72
Reimbursed Advances and Expenses	0.00
Master Servicing Compensation	0.00
Derivative Payment	0.00
Total Withdrawals	5,241,161.72
Ending Balance	0.00