GMAC RFC

Statement to Certificateholder

Distribution Information	Deal Information	
1. Distribution Summary	Deal Name:	Residential Asset Securities Corp, 2007-KS2
2. Factor Summary	Asset Type:	Home Equity Mortgage Asset Backed Pass-Through Certificates
3. Components Information *(Not Applicable)*	Closing Date:	02/23/2007
4. Interest Summary	First Distribution Date:	03/25/2007
5. Other Income Detail	Determination Date:	07/20/2009
6. Interest Shortfalls, Compensation and Expenses	Distribution Date:	07/27/2009
7. Prepayment Interest and Basis Risk/Net WAC Shortfall Amounts	Record Date:	
	Book-Entry:	07/24/2009
8. Collateral Summary	Definitive:	06/30/2009
9. Repurchase Information		
10. Loan Status Report (Delinquencies)		
11. Deal Delinquencies (30 Day Buckets)	Trustee:	US Bank N.A.
12. Loss Mitigation and Servicing Modifications	Main Telephone:	800-934-6802
13. Losses and Recoveries	GMAC-RFC	
14. Credit Enhancement Report	Bond Administrator:	Perry Bons
15. Distribution Percentages *(Not Applicable)*	Telephone:	818-260-1441
16. Overcollateralization Summary	Pool(s) :	40480,40479,40482,40481
17. Excess Cash Flow, Overcollateralization Provisions and Derivative Amounts		
18. Performance Tests		
19. Lender Paid Mortgage Insurance *(Not Applicable)*		
20. Comments		

GMAC RFC

Statement to Certificateholder

Residential Asset Securities Corp, 2007-KS2

July 27, 2009

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-I-1	74924WAA	316,000,000.00	99,602,830.66	0.38375000	6,624,775.49	33,975.63	6,658,751.12	0.00	0.00	0.00	92,978,055.17
A-I-2	74924WAB3	104,100,000.00	104,100,000.00	0.43375000	0.00	40,136.33	40,136.33	0.00	0.00	0.00	104,100,000.00
A-I-3	74924WAC1	106,300,000.00	106,300,000.00	0.45375000	0.00	42,874.33	42,874.33	0.00	0.00	0.00	106,300,000.00
A-I-4	74924WAD	65,200,000.00	65,200,000.00	0.53375000	0.00	30,933.78	30,933.78	0.00	0.00	0.00	65,200,000.00
A-II	74924WAE7	164,400,000.00	94,797,772.94	0.45375000	1,394,148.54	38,235.10	1,432,383.64	0.00	0.00	0.00	93,403,624.40
M-1	74924WAF4	42,000,000.00	42,000,000.00	0.57375000	0.00	21,420.00	21,420.00	0.00	0.00	0.00	42,000,000.00
M-2	74924WAG2	43,000,000.00	43,000,000.00	0.59375000	0.00	22,694.44	22,694.44	0.00	0.00	0.00	43,000,000.00
M-3	74924WAH	20,000,000.00	20,000,000.00	0.63375000	0.00	11,266.67	11,266.67	0.00	0.00	0.00	20,000,000.00
M-4	74924WAJ6	18,000,000.00	18,000,000.00	0.74375000	0.00	11,900.00	11,900.00	0.00	0.00	0.00	18,000,000.00
M-5	74924WAK	17,500,000.00	17,500,000.00	0.96375000	0.00	14,991.67	14,991.67	0.00	0.00	0.00	17,500,000.00
M-6	74924WAL1	15,500,000.00	15,500,000.00	1.11375000	0.00	15,345.00	15,345.00	0.00	0.00	0.00	15,500,000.00
M-7	74924WAM	15,000,000.00	3,141,602.85	1.66375000	0.00	4,646.08	4,646.08	2,691,177.62	0.00	0.00	450,425.23
M-8	74924WAN	13,000,000.00	0.00	2.31375000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-9	74924WAP2	10,500,000.00	0.00	2.81375000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-10	74924WAQ	11,000,000.00	0.00	2.81375000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SB	74924WAR8	38,500,043.75	0.00	0.00000000	0.00	13,299.42	13,299.42	0.00	0.00	0.00	0.00
R		0.00	0.00	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Deal Totals		**1,000,000,043.75**	**629,142,206.45**		**8,018,924.03**	**301,718.45**	**8,320,642.48**	**2,691,177.62**	**0.00**	**0.00**	**618,432,104.80**

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-I-1	74924WAA5	315.19883120	20.96447940	0.10751782	21.07199722	0.00000000	0.00000000	294.23435180
A-I-2	74924WAB3	1,000.00000000	0.00000000	0.38555552	0.38555552	0.00000000	0.00000000	1,000.00000000
A-I-3	74924WAC1	1,000.00000000	0.00000000	0.40333330	0.40333330	0.00000000	0.00000000	1,000.00000000
A-I-4	74924WAD9	1,000.00000000	0.00000000	0.47444448	0.47444448	0.00000000	0.00000000	1,000.00000000
A-II	74924WAE7	576.62878917	8.48022226	0.23257360	8.71279586	0.00000000	0.00000000	568.14856691
M-1	74924WAF4	1,000.00000000	0.00000000	0.51000000	0.51000000	0.00000000	0.00000000	1,000.00000000
M-2	74924WAG2	1,000.00000000	0.00000000	0.52777767	0.52777767	0.00000000	0.00000000	1,000.00000000
M-3	74924WAH0	1,000.00000000	0.00000000	0.56333350	0.56333350	0.00000000	0.00000000	1,000.00000000
M-4	74924WAJ6	1,000.00000000	0.00000000	0.66111111	0.66111111	0.00000000	0.00000000	1,000.00000000
M-5	74924WAK3	1,000.00000000	0.00000000	0.85666686	0.85666686	0.00000000	0.00000000	1,000.00000000
M-6	74924WAL1	1,000.00000000	0.00000000	0.99000000	0.99000000	0.00000000	0.00000000	1,000.00000000
M-7	74924WAM9	209.44019000	0.00000000	0.30973867	0.30973867	0.00000000	0.00000000	30.02834867
M-8	74924WAN7	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
M-9	74924WAP2	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
M-10	74924WAQ0	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
SB [1]	74924WAR8							
R		0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000

[1] Factors not reported for OC Classes

Deal Factor :	61.84320777%
Group I-ARM Factor :	59.58805501%
Group I-FIXED Factor :	70.80318054%
Group II-ARM Factor :	56.21110987%
Group II-FIXED Factor :	73.67854443%

4. Interest Summary

Class	Accrual Period Start	Accrual Period End	Accrual Methodology	Beginning Notional/Principal Balance	Pass-Through Rate	Optimal Interest Amount (1)	Interest Loss (2)	Deferred Interest (3)	Interest Shortfall Amount (4)	Other Income (5)	Interest Distribution (1)-(2)-(3)-(4)+(5)=(6) (6)	Accrued Certificate Interest Remaining Unpaid
A-I-1	06/25/2009	07/26/2009	Actual/360	99,602,830.66	0.38375000	33,975.63	0.00	0.00	0.00	0.00	33,975.63	0.00
A-I-2	06/25/2009	07/26/2009	Actual/360	104,100,000.00	0.43375000	40,136.33	0.00	0.00	0.00	0.00	40,136.33	0.00
A-I-3	06/25/2009	07/26/2009	Actual/360	106,300,000.00	0.45375000	42,874.33	0.00	0.00	0.00	0.00	42,874.33	0.00
A-I-4	06/25/2009	07/26/2009	Actual/360	65,200,000.00	0.53375000	30,933.78	0.00	0.00	0.00	0.00	30,933.78	0.00
A-II	06/25/2009	07/26/2009	Actual/360	94,797,772.94	0.45375000	38,235.10	0.00	0.00	0.00	0.00	38,235.10	0.00
M-1	06/25/2009	07/26/2009	Actual/360	42,000,000.00	0.57375000	21,420.00	0.00	0.00	0.00	0.00	21,420.00	0.00
M-2	06/25/2009	07/26/2009	Actual/360	43,000,000.00	0.59375000	22,694.44	0.00	0.00	0.00	0.00	22,694.44	0.00
M-3	06/25/2009	07/26/2009	Actual/360	20,000,000.00	0.63375000	11,266.67	0.00	0.00	0.00	0.00	11,266.67	0.00
M-4	06/25/2009	07/26/2009	Actual/360	18,000,000.00	0.74375000	11,900.00	0.00	0.00	0.00	0.00	11,900.00	0.00
M-5	06/25/2009	07/26/2009	Actual/360	17,500,000.00	0.96375000	14,991.67	0.00	0.00	0.00	0.00	14,991.67	0.00
M-6	06/25/2009	07/26/2009	Actual/360	15,500,000.00	1.11375000	15,345.00	0.00	0.00	0.00	0.00	15,345.00	0.00
M-7	06/25/2009	07/26/2009	Actual/360	3,141,602.85	1.66375000	4,646.08	0.00	0.00	0.00	0.00	4,646.08	0.00
M-8	06/25/2009	07/26/2009	Actual/360	0.00	2.31375000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-9	06/25/2009	07/26/2009	Actual/360	0.00	2.81375000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-10	06/25/2009	07/26/2009	Actual/360	0.00	2.81375000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SB	06/25/2009	07/26/2009	Actual/360	0.00	0.00000000	0.00	0.00	0.00	0.00	13,299.42	13,299.42	0.00
R	06/01/2009	06/30/2009	30/360	0.00	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Deal Totals				**629,142,206.45**		**288,419.03**	**0.00**	**0.00**	**0.00**	**13,299.42**	**301,718.45**	**0.00**

Current Index Rates

Index Type	Rate	Classes
USLIB TEL 25 -2BD	0.31375000	A-I-3, M-1, M-2, A-I-2, M-7, M-5, A-I-4, M-4, A-I-1, M-3, M-6, A-II

5. Other Income Detail

Class	Prepayment Charges	Remaining Excess Cash Flow	Other Income Distribution
	(1)	(2)	(1) + (2) = (3)
SB	13,299.42	0.00	13,299.42
Deal Totals	**13,299.42**	**0.00**	**13,299.42**

6. Interest Shortfalls, Compensation and Expenses

	Current Prepayment Interest Shortfall Amount (1)	Compensating Interest (2)	Net Prepayment Interest Shortfall (3)	Civil Relief Act Shortfall Count	Civil Relief Act Shortfall Amount	Compensation ubservicer	Compensation Master Servicer	Advances by Master	Allowable Expenses per Governing Documents	Non - Recoverable Advances
Group I-ARM	7,473.83	7,473.83	0.00	0	0.00	125,781.81	6,930.41	38,164.73	0.00	85,733.72
Group I-FIXED	5,525.80	5,525.80	0.00	0	0.00	54,173.43	753.30	6,749.95	0.00	47,927.05
Group II-ARM	308.24	308.24	0.00	0	0.00	36,271.23	3,851.47	15,183.93	0.00	21,109.06
Group II-FIXED	631.15	631.15	0.00	0	0.00	10,919.21	604.15	1,080.68	0.00	5,125.71
Deal Totals	**13,939.02**	**13,939.02**	**0.00**	**0**	**0.00**	**227,145.68**	**12,139.33**	**61,179.29**	**0.00**	**159,895.54**

Advances are made for delinquent loans and are reimbursed from borrower collections and liquidation proceeds as reported herein.

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

(A) Prepayment Interest Shortfall Amounts

Class	Current Period	Prior Unpaid	Prior Unpaid Accrued	Total Paid	Remaining Unpaid (1)+(2)+(3)-(4)=(5)
	(1)	(2)	(3)	(4)	(5)
A-I-1	0.00	0.00	0.00	0.00	0.00
A-I-2	0.00	0.00	0.00	0.00	0.00
A-I-3	0.00	0.00	0.00	0.00	0.00
A-I-4	0.00	0.00	0.00	0.00	0.00
A-II	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
M-8	0.00	0.00	0.00	0.00	0.00
M-9	0.00	0.00	0.00	0.00	0.00
M-10	0.00	0.00	0.00	0.00	0.00
SB	0.00	0.00	0.00	0.00	0.00
R	0.00	0.00	0.00	0.00	0.00
Deal Totals	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

(B) Basis Risk/Net WAC Shortfall Amounts

Class	Current Period Uncompensated	Prior Unpaid	Prior Unpaid Accrued Interest	Total Paid	Remaining Unpaid (1)+(2)+(3)-(4)=(5
	(1)	(2)	(3)	(4)	(5)
A-I-1	0.00	0.00	0.00	0.00	0.00
A-I-2	0.00	0.00	0.00	0.00	0.00
A-I-3	0.00	0.00	0.00	0.00	0.00
A-I-4	0.00	0.00	0.00	0.00	0.00
A-II	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
M-8	0.00	0.00	0.00	0.00	0.00
M-9	0.00	0.00	0.00	0.00	0.00
M-10	0.00	0.00	0.00	0.00	0.00
SB	0.00	0.00	0.00	0.00	0.00
R	0.00	0.00	0.00	0.00	0.00
Deal Totals	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

8. Collateral Summary

A. Loan Count and Balances

		Original Loan Count/ Scheduled Principal Balance	Beginning Loan Count/ Scheduled Principal	Scheduled Principal	Curtailments	Payoffs	Matured Loans	Repurchases	Beginning Aggregate Scheduled Principal Balance of Liquidations/	Ending Loan Count/Scheduled Principal
Group I-ARM	Coun	2,839	1,727	N/A	95	9	0	0	19	1,699
	Balance/Amount	577,207,836.70	349,990,047.35	221,243.88	(279,136.15)	1,708,622.50	N/A	0.00	4,392,393.85	343,946,923.27
Group I-FIXED	Coun	1,851	1,252	N/A	142	10	0	0	16	1,226
	Balance/Amount	205,346,555.16	148,246,756.25	121,349.32	(2,815.17)	1,332,763.64	N/A	0.00	1,403,566.28	145,391,892.18
Group II-ARM	Coun	912	519	N/A	33	1	0	0	7	511
	Balance/Amount	178,145,804.84	101,405,950.69	58,602.68	(26,359.08)	88,480.38	N/A	0.00	1,147,492.63	100,137,734.08
Group II-FIXED	Coun	283	195	N/A	24	2	0	0	2	191
	Balance/Amount	39,299,847.05	29,499,452.16	27,316.23	(20,135.90)	363,548.81	N/A	0.00	173,167.75	28,955,555.27
Deal Totals	Coun	**5,885**	**3,693**	**N/A**	**294**	**22**	**0**	**0**	**44**	3,627
	Balance/Amount	**1,000,000,043.75**	**629,142,206.45**	**428,512.11**	**(328,446.30)**	**3,493,415.33**	**N/A**	**0.00**	**7,116,620.51**	**618,432,104.80**

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	Net Weighted Average Cap Rate	Weighted Average Net Rate
Group I-ARM	7.51483163	7.44950558	380.51	329.50	7.00108163	6.93481205	7.99594356	6.03012119	7.18302610
Group I-FIXED	8.12632190	8.11425319	342.93	314.45	7.61257190	7.60050319	8.01052873	6.03012119	7.18302610
Group II-ARM	7.77481516	7.74248626	368.37	329.01	7.26106516	7.22873627	8.13675309	6.16682312	7.32884150
Group II-FIXED	8.07557566	8.04975160	344.10	319.95	7.56182566	7.53600160	7.92715936	6.16682312	7.32884150
Deal Totals	**7.72711586**	**7.68133020**	**368.00**	**325.43**	**7.21336586**	**7.16705545**	**8.01885099**	**N/A**	**N/A**

C. Constant Prepayment Rate

	1 Month CPR	3 Month CPR	6 Month CPR	12 Month CPR	Life CPR

I-ARM	18.24%	23.01%	27.63%	26.61%	18.88%
I-FIXED	20.03%	18.82%	17.46%	15.61%	12.61%
II-ARM	13.42%	26.28%	29.26%	28.06%	20.80%
II-FIXED	19.12%	19.01%	14.91%	15.16%	11.19%
Deal Totals	**17.95%**	**22.42%**	**25.14%**	**24.05%**	**17.56%**

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-ARM	Count	0	0	0	0	0
	Scheduled Balance	0.00	0.00	0.00	0.00	0.00
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
Group II-FIXED	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**

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	2,195	326,885,511.94	39	4,863,024.19	0	0.00	0	0.00	0.00	2,234	331,748,536.13
30 days	227	36,695,115.10	8	906,965.92	0	0.00	0	0.00	0.00	235	37,602,081.02
60 days	128	22,239,514.85	8	1,387,666.37	21	3,894,384.61	0	0.00	0.00	157	27,521,565.83
90 days	76	11,758,435.12	6	1,074,855.95	52	11,795,607.68	0	0.00	0.00	134	24,628,898.75
120 days	57	10,332,028.85	9	1,119,598.57	67	15,606,961.38	0	0.00	0.00	133	27,058,588.80
150 days	47	8,658,978.38	11	1,705,708.25	99	25,773,226.97	2	362,314.98	364,706.41	159	36,500,228.58
180 days	26	4,331,438.64	10	1,382,624.21	57	12,931,613.70	2	493,498.72	495,561.48	95	19,139,175.27
181+ days	70	10,011,725.41	18	3,726,889.04	332	87,241,207.33	60	13,253,208.64	13,343,801.22	480	114,233,030.42
Total	**2,826**	**430,912,748.29**	**109**	**16,167,332.50**	**628**	**157,243,001.67**	**64**	**14,109,022.34**	**14,204,069.11**	**3,627**	**618,432,104.80**
Current	60.52%	52.86%	1.08%	0.79%	0.00%	0.00%	0.00%	0.00%	0.00%	61.59%	53.64%
30 days	6.26%	5.93%	0.22%	0.15%	0.00%	0.00%	0.00%	0.00%	0.00%	6.48%	6.08%
60 days	3.53%	3.60%	0.22%	0.22%	0.58%	0.63%	0.00%	0.00%	0.00%	4.33%	4.45%
90 days	2.10%	1.90%	0.17%	0.17%	1.43%	1.91%	0.00%	0.00%	0.00%	3.69%	3.98%
120 days	1.57%	1.67%	0.25%	0.18%	1.85%	2.52%	0.00%	0.00%	0.00%	3.67%	4.38%
150 days	1.30%	1.40%	0.30%	0.28%	2.73%	4.17%	0.06%	0.06%	0.06%	4.38%	5.90%
180 days	0.72%	0.70%	0.28%	0.22%	1.57%	2.09%	0.06%	0.08%	0.08%	2.62%	3.09%
181+ days	1.93%	1.62%	0.50%	0.60%	9.15%	14.11%	1.65%	2.14%	2.15%	13.23%	18.47%
Total	**77.92%**	**69.68%**	**3.01%**	**2.61%**	**17.31%**	**25.43%**	**1.76%**	**2.28%**	**2.29%**	**100.00%**	**100.00%**

GMAC RFC

Statement to Certificateholder

Residential Asset Securities Corp, 2007-KS2

July 27, 2009

Group I-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	894	158,449,558.11	11	1,722,289.69	0	0.00	0	0.00	0.00	905	160,171,847.80
30 days	113	20,843,152.57	7	809,449.87	0	0.00	0	0.00	0.00	120	21,652,602.44
60 days	64	12,337,923.34	6	1,254,784.18	9	1,446,473.42	0	0.00	0.00	79	15,039,180.94
90 days	33	6,896,441.73	4	882,954.20	36	8,856,912.78	0	0.00	0.00	73	16,636,308.71
120 days	25	5,771,752.34	4	434,192.45	43	9,993,083.70	0	0.00	0.00	72	16,199,028.49
150 days	21	6,058,693.17	7	955,890.43	71	20,249,947.28	1	166,122.61	166,895.90	100	27,430,653.49
180 days	14	2,794,781.71	4	1,062,526.13	41	9,679,612.98	2	493,498.72	495,561.48	61	14,030,419.54
181+ days	37	6,188,134.77	10	2,392,283.69	204	55,893,657.77	38	8,312,805.63	8,368,323.31	289	72,786,881.86
Total	**1,201**	**219,340,437.74**	**53**	**9,514,370.64**	**404**	**106,119,687.93**	**41**	**8,972,426.96**	**9,030,780.69**	**1,699**	**343,946,923.27**

Current	52.62%	46.07%	0.65%	0.50%	0.00%	0.00%	0.00%	0.00%	0.00%	53.27%	46.57%
30 days	6.65%	6.06%	0.41%	0.24%	0.00%	0.00%	0.00%	0.00%	0.00%	7.06%	6.30%
60 days	3.77%	3.59%	0.35%	0.36%	0.53%	0.42%	0.00%	0.00%	0.00%	4.65%	4.37%
90 days	1.94%	2.01%	0.24%	0.26%	2.12%	2.58%	0.00%	0.00%	0.00%	4.30%	4.84%
120 days	1.47%	1.68%	0.24%	0.13%	2.53%	2.91%	0.00%	0.00%	0.00%	4.24%	4.71%
150 days	1.24%	1.76%	0.41%	0.28%	4.18%	5.89%	0.06%	0.05%	0.05%	5.89%	7.98%
180 days	0.82%	0.81%	0.24%	0.31%	2.41%	2.81%	0.12%	0.14%	0.14%	3.59%	4.08%
181+ days	2.18%	1.80%	0.59%	0.70%	12.01%	16.25%	2.24%	2.42%	2.43%	17.01%	21.16%
Total	**70.69%**	**63.77%**	**3.12%**	**2.77%**	**23.78%**	**30.85%**	**2.41%**	**2.61%**	**2.62%**	**100.00%**	**100.00%**

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	897	98,702,043.92	16	1,408,558.04	0	0.00	0	0.00	0.00	913	100,110,601.96
30 days	73	7,975,886.43	1	97,516.05	0	0.00	0	0.00	0.00	74	8,073,402.48
60 days	42	5,665,766.10	1	66,144.00	8	1,619,612.92	0	0.00	0.00	51	7,351,523.02
90 days	23	2,005,833.26	1	44,700.83	7	1,542,242.28	0	0.00	0.00	31	3,592,776.37
120 days	15	1,682,651.00	2	158,743.45	10	2,095,977.60	0	0.00	0.00	27	3,937,372.05
150 days	17	1,361,467.43	2	288,075.02	10	1,200,437.37	0	0.00	0.00	29	2,849,979.82
180 days	5	326,146.63	4	193,762.21	9	1,752,265.37	0	0.00	0.00	18	2,272,174.21
181+ days	21	2,080,274.72	5	393,634.12	51	13,219,454.04	6	1,510,699.39	1,524,734.99	83	17,204,062.27
Total	**1,093**	**119,800,069.49**	**32**	**2,651,133.72**	**95**	**21,429,989.58**	**6**	**1,510,699.39**	**1,524,734.99**	**1,226**	**145,391,892.18**

Current	73.16%	67.89%	1.31%	0.97%	0.00%	0.00%	0.00%	0.00%	0.00%	74.47%	68.86%
30 days	5.95%	5.49%	0.08%	0.07%	0.00%	0.00%	0.00%	0.00%	0.00%	6.04%	5.55%
60 days	3.43%	3.90%	0.08%	0.05%	0.65%	1.11%	0.00%	0.00%	0.00%	4.16%	5.06%
90 days	1.88%	1.38%	0.08%	0.03%	0.57%	1.06%	0.00%	0.00%	0.00%	2.53%	2.47%
120 days	1.22%	1.16%	0.16%	0.11%	0.82%	1.44%	0.00%	0.00%	0.00%	2.20%	2.71%
150 days	1.39%	0.94%	0.16%	0.20%	0.82%	0.83%	0.00%	0.00%	0.00%	2.37%	1.96%
180 days	0.41%	0.22%	0.33%	0.13%	0.73%	1.21%	0.00%	0.00%	0.00%	1.47%	1.56%
181+ days	1.71%	1.43%	0.41%	0.27%	4.16%	9.09%	0.49%	1.04%	1.05%	6.77%	11.83%
Total	**89.15%**	**82.40%**	**2.61%**	**1.82%**	**7.75%**	**14.74%**	**0.49%**	**1.04%**	**1.05%**	**100.00%**	**100.00%**

GMAC RFC

Statement to Certificateholder

Residential Asset Securities Corp, 2007-KS2

July 27, 2009

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	273	49,787,689.40	6	1,070,263.49	0	0.00	0	0.00	0.00	279	50,857,952.89
30 days	30	5,973,193.07	0	0.00	0	0.00	0	0.00	0.00	30	5,973,193.07
60 days	17	3,400,611.25	1	66,738.19	3	532,779.10	0	0.00	0.00	21	4,000,128.54
90 days	17	2,652,519.42	1	147,200.92	6	1,003,696.31	0	0.00	0.00	24	3,803,416.65
120 days	12	2,358,184.99	3	526,662.67	12	3,043,430.80	0	0.00	0.00	27	5,928,278.46
150 days	5	748,598.73	2	461,742.80	18	4,322,842.32	1	196,192.37	197,810.51	26	5,729,376.22
180 days	4	895,383.06	1	61,300.58	5	1,059,574.11	0	0.00	0.00	10	2,016,257.75
181+ days	9	1,511,094.17	3	940,971.23	67	16,071,307.58	15	3,305,757.52	3,326,066.01	94	21,829,130.50
Total	**367**	**67,327,274.09**	**17**	**3,274,879.88**	**111**	**26,033,630.22**	**16**	**3,501,949.89**	**3,523,876.52**	**511**	**100,137,734.08**

Current	53.42%	49.72%	1.17%	1.07%	0.00%	0.00%	0.00%	0.00%	0.00%	54.60%	50.79%
30 days	5.87%	5.96%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	5.87%	5.96%
60 days	3.33%	3.40%	0.20%	0.07%	0.59%	0.53%	0.00%	0.00%	0.00%	4.11%	3.99%
90 days	3.33%	2.65%	0.20%	0.15%	1.17%	1.00%	0.00%	0.00%	0.00%	4.70%	3.80%
120 days	2.35%	2.35%	0.59%	0.53%	2.35%	3.04%	0.00%	0.00%	0.00%	5.28%	5.92%
150 days	0.98%	0.75%	0.39%	0.46%	3.52%	4.32%	0.20%	0.20%	0.20%	5.09%	5.72%
180 days	0.78%	0.89%	0.20%	0.06%	0.98%	1.06%	0.00%	0.00%	0.00%	1.96%	2.01%
181+ days	1.76%	1.51%	0.59%	0.94%	13.11%	16.05%	2.94%	3.30%	3.31%	18.40%	21.80%
Total	**71.82%**	**67.23%**	**3.33%**	**3.27%**	**21.72%**	**26.00%**	**3.13%**	**3.50%**	**3.51%**	**100.00%**	**100.00%**

GMAC RFC

Statement to Certificateholder

Residential Asset Securities Corp, 2007-KS2

July 27, 2009

Group II-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	131	19,946,220.51	6	661,912.97	0	0.00	0	0.00	0.00	137	20,608,133.48
30 days	11	1,902,883.03	0	0.00	0	0.00	0	0.00	0.00	11	1,902,883.03
60 days	5	835,214.16	0	0.00	1	295,519.17	0	0.00	0.00	6	1,130,733.33
90 days	3	203,640.71	0	0.00	3	392,756.31	0	0.00	0.00	6	596,397.02
120 days	5	519,440.52	0	0.00	2	474,469.28	0	0.00	0.00	7	993,909.80
150 days	4	490,219.05	0	0.00	0	0.00	0	0.00	0.00	4	490,219.05
180 days	3	315,127.24	1	65,035.29	2	440,161.24	0	0.00	0.00	6	820,323.77
181+ days	3	232,221.75	0	0.00	10	2,056,787.94	1	123,946.10	124,676.91	14	2,412,955.79
Total	**165**	**24,444,966.97**	**7**	**726,948.26**	**18**	**3,659,693.94**	**1**	**123,946.10**	**124,676.91**	**191**	**28,955,555.27**

Current	68.59%	68.89%	3.14%	2.29%	0.00%	0.00%	0.00%	0.00%	0.00%	71.73%	71.17%
30 days	5.76%	6.57%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	5.76%	6.57%
60 days	2.62%	2.88%	0.00%	0.00%	0.52%	1.02%	0.00%	0.00%	0.00%	3.14%	3.91%
90 days	1.57%	0.70%	0.00%	0.00%	1.57%	1.36%	0.00%	0.00%	0.00%	3.14%	2.06%
120 days	2.62%	1.79%	0.00%	0.00%	1.05%	1.64%	0.00%	0.00%	0.00%	3.66%	3.43%
150 days	2.09%	1.69%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	2.09%	1.69%
180 days	1.57%	1.09%	0.52%	0.22%	1.05%	1.52%	0.00%	0.00%	0.00%	3.14%	2.83%
181+ days	1.57%	0.80%	0.00%	0.00%	5.24%	7.10%	0.52%	0.43%	0.43%	7.33%	8.33%
Total	**86.39%**	**84.42%**	**3.66%**	**2.51%**	**9.42%**	**12.64%**	**0.52%**	**0.43%**	**0.43%**	**100.00%**	**100.00%**

11. Delinquency Data

	Totals	
	Count / % Count	Balance / % Balance
1 Month	235	37,602,081.02
	6.48%	6.08%
2 Months	157	27,521,565.83
	4.33%	4.45%
3 Months	134	24,628,898.75
	3.69%	3.98%
4 Months	133	27,058,588.80
	3.67%	4.38%
5 Months	159	36,500,228.58
	4.38%	5.90%
6 Months	95	19,139,175.27
	2.62%	3.09%
7 Months	84	19,458,569.78
	2.32%	3.15%
8 Months	59	12,702,075.41
	1.63%	2.05%
9 Months	53	12,115,504.78
	1.46%	1.96%
10 Months	48	10,592,637.09
	1.32%	1.71%
11 Months	33	7,817,341.07
	0.91%	1.26%
12 Months	18	3,737,987.83
	0.50%	0.60%

	Totals	
	Count / % Count	Balance / % Balance
13 Months	25	6,182,785.75
	0.69%	1.00%
14 Months	23	4,702,129.67
	0.63%	0.76%
15 Months	17	4,819,968.68
	0.47%	0.78%
16 Months	22	5,397,389.85
	0.61%	0.87%
17 Months	8	2,713,354.72
	0.22%	0.44%
18 Months	11	2,950,759.60
	0.30%	0.48%
19 Months	10	2,361,466.08
	0.28%	0.38%
20 Months	12	3,238,441.15
	0.33%	0.52%
21 Months	10	2,417,749.87
	0.28%	0.39%
22 Months	10	2,411,653.64
	0.28%	0.39%
23 Months	8	2,141,740.84
	0.22%	0.35%
24 Months	8	2,104,498.12
	0.22%	0.34%

	Totals	
	Count / % Count	Balance / % Balance
25 Months	3	867,759.22
	0.08%	0.14%
26 Months	7	2,150,560.70
	0.19%	0.35%
27 Months	6	2,457,608.89
	0.17%	0.40%
28 Months	5	891,047.68
	0.14%	0.14%
29 Months	0	0.00
	0.00%	0.00%
30 Months	0	0.00
	0.00%	0.00%
31 Months	0	0.00
	0.00%	0.00%
32 Months	0	0.00
	0.00%	0.00%
33 Months	0	0.00
	0.00%	0.00%
34 Months	0	0.00
	0.00%	0.00%
35 Months	0	0.00
	0.00%	0.00%
36 Months	0	0.00
	0.00%	0.00%

	Totals	
	Count / % Count	Balance / % Balance
37 Months	0	0.00
	0.00%	0.00%
38 Months	0	0.00
	0.00%	0.00%
39 Months	0	0.00
	0.00%	0.00%
40 Months	0	0.00
	0.00%	0.00%
41 Months	0	0.00
	0.00%	0.00%
42 Months	0	0.00
	0.00%	0.00%
43 Months	0	0.00
	0.00%	0.00%
44 Months	0	0.00
	0.00%	0.00%
45 Months	0	0.00
	0.00%	0.00%
46 Months	0	0.00
	0.00%	0.00%
47 Months	0	0.00
	0.00%	0.00%
48 Months	0	0.00
	0.00%	0.00%

	Totals	
	Count / % Count	Balance / % Balance
49 Months	0	0.00
	0.00%	0.00%
50 Months	0	0.00
	0.00%	0.00%
51 Months	0	0.00
	0.00%	0.00%
52 Months	0	0.00
	0.00%	0.00%
53 Months	0	0.00
	0.00%	0.00%
54 Months	0	0.00
	0.00%	0.00%
55 Months	0	0.00
	0.00%	0.00%
56 Months	0	0.00
	0.00%	0.00%
57 Months	0	0.00
	0.00%	0.00%
58 Months	0	0.00
	0.00%	0.00%
59 Months	0	0.00
	0.00%	0.00%
60+ Months	0	0.00
	0.00%	0.00%

12. Loss Mitigation and Servicing Modifications

		Current		1 Payment		2 Payments		3+ Payments		Foreclosure		REO		Total	
	Modification	**Coun**	**Scheduled Balance**	**Coun**	**Scheduled Balance**	**Coun**	**Scheduled Balance**	**Coun**	**Scheduled Balance**	**Coun**	**Scheduled Balance**	**Coun**	**Scheduled Balance**	**Coun**	**Scheduled Balance**
Group I-ARM	Capitalizations	16	4,180,932.20	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	16	4,180,932.20
	Other Modificatio	288	61,468,301.60	38	7,350,353.77	24	5,119,979.23	28	6,782,009.21	97	27,525,014.61	0	0.00	475	108,245,658.42
Group I-FIXED	Capitalizations	4	408,949.04	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	4	408,949.04
	Other Modificatio	122	15,994,645.57	17	2,287,990.99	6	1,096,045.36	11	1,286,761.60	14	2,374,232.96	0	0.00	170	23,039,676.48
Group II-ARM	Capitalizations	2	328,304.97	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	2	328,304.97
	Other Modificatio	81	17,217,179.87	14	3,237,200.95	9	1,725,420.50	6	1,276,676.47	20	4,903,185.00	1	196,192.37	131	28,555,855.16
Group II-FIXED	Capitalizations	3	593,867.38	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	3	593,867.38
	Other Modificatio	19	2,811,249.16	4	570,821.69	0	0.00	2	187,125.31	3	414,776.45	0	0.00	28	3,983,972.61
Deal Totals	**Capitalizations**	**25**	**5,512,053.59**	**0**	**0.00**	**0**	**0.00**	**0**	**0.00**	**0**	**0.00**	**0**	**0.00**	**25**	**5,512,053.59**
	Other Modifications	**510**	**97,491,376.20**	**73**	**13,446,367.40**	**39**	**7,941,445.09**	**47**	**9,532,572.59**	**134**	**35,217,209.02**	**1**	**196,192.37**	**804**	**163,825,162.67**

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-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	1	325,884.63	0	0.00	0	0.00	2	293,967.68	12	3,164,533.02	2	293,967.68	13	3,490,417.65
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	1	56,668.93	1	56,668.93	0	0.00	0	0.00	0	0.00	4	515,287.50	1	56,668.93	5	571,956.43
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	6	1,350,815.15	0	0.00	6	1,350,815.15
Group II-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
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	**1**	**56,668.93**	**2**	**382,553.56**	**0**	**0.00**	**0**	**0.00**	**2**	**293,967.68**	**22**	**5,030,635.67**	**3**	**350,636.61**	**24**	**5,413,189.23**

13. Losses and Recoveries

A. Current Cycle Realized Losses

Current Period Realized Losses		Liquidations	Charge-Offs	Servicing Modifications	Bankruptcy Losses	Total
Group I-ARM	Loss Count	49	3	479	0	531
	Beginning Aggregate Scheduled Balance	4,165,779.83	226,614.02	108,209,067.34	0.00	112,601,461.19
	Principal Portion of Loss	2,959,795.06	226,614.02	0.00	0.00	3,186,409.08
	Interest Portion of Loss	419,221.23	3,072.96	310,703.47	0.00	732,997.66
	Total Realized Loss	3,379,016.29	229,686.98	310,703.47	0.00	3,919,406.74
Group I-FIXED	Loss Count	16	44	175	0	235
	Beginning Aggregate Scheduled Balance	1,142,526.53	261,039.75	23,511,520.19	0.00	24,915,086.47
	Principal Portion of Loss	778,513.43	261,039.75	0.00	0.00	1,039,553.18
	Interest Portion of Loss	60,719.43	20,375.87	65,683.43	0.00	146,778.73
	Total Realized Loss	839,232.86	281,415.62	65,683.43	0.00	1,186,331.91
Group II-ARM	Loss Count	25	1	131	0	157
	Beginning Aggregate Scheduled Balance	1,007,454.56	140,038.07	28,282,848.44	0.00	29,430,341.07
	Principal Portion of Loss	543,479.97	140,038.07	0.00	0.00	683,518.04
	Interest Portion of Loss	85,321.96	13,339.67	79,199.97	0.00	177,861.60
	Total Realized Loss	628,801.93	153,377.74	79,199.97	0.00	861,379.64
Group II-FIXED	Loss Count	2	5	31	0	38
	Beginning Aggregate Scheduled Balance	141,598.26	31,569.49	4,565,467.48	0.00	4,738,635.23
	Principal Portion of Loss	63,600.44	31,569.49	0.00	0.00	95,169.93
	Interest Portion of Loss	8,660.53	2,073.65	22,103.42	0.00	32,837.60
	Total Realized Loss	72,260.97	33,643.14	22,103.42	0.00	128,007.53
Deal Totals	**Loss Count**	**92**	**53**	**816**	**0**	**961**
	Beginning Aggregate Scheduled	**6,457,359.18**	**659,261.33**	**164,568,903.45**	**0.00**	**171,685,523.96**
	Principal Portion of	**4,345,388.90**	**659,261.33**	**0.00**	**0.00**	**5,004,650.23**
	Interest Portion of Loss	**573,923.15**	**38,862.15**	**477,690.29**	**0.00**	**1,090,475.59**
	Total Realized Loss	**4,919,312.05**	**698,123.48**	**477,690.29**	**0.00**	**6,095,125.82**

B. Cumulative Realized Losses

Cumulative Realized Losses		Liquidations	Charge-Offs	Servicing Modifications	Bankruptcy Losses	Total
Group I-ARM	Loss Count	543	77	526	0	1,146
	Total Realized Loss	79,300,105.91	8,156,302.57	1,971,024.07	0.00	89,427,432.55
Group I-FIXED	Loss Count	108	269	191	0	568
	Total Realized Loss	8,673,948.39	19,953,253.57	425,323.44	0.00	29,052,525.40
Group II-ARM	Loss Count	181	16	150	0	347
	Total Realized Loss	21,549,779.14	2,069,831.50	472,560.64	0.00	24,092,171.28
Group II-FIXED	Loss Count	23	19	35	0	77
	Total Realized Loss	1,664,471.97	901,089.36	103,439.28	0.00	2,669,000.61
Deal Totals	**Loss Count**	**855**	**381**	**902**	**0**	**2,138**
	Total Realized Loss	**111,188,305.41**	**31,080,477.00**	**2,972,347.43**	**0.00**	**145,241,129.84**

C. Subsequent Recoveries

Subsequent Recoveries		Current Period	Cumulative
Group I-ARM	Subsequent Recoveries Count	10	166
	Subsequent Recoveries	25,765.86	1,314,597.38
	Net Loss 1	3,893,640.88	88,112,835.17
	Net Loss % 2	0.67%	15.27%
Group I-FIXED	Subsequent Recoveries Count	1	114
	Subsequent Recoveries	7,549.72	182,243.68
	Net Loss 1	1,178,782.19	28,870,281.72
	Net Loss % 2	0.57%	14.06%
Group II-ARM	Subsequent Recoveries Count	3	39
	Subsequent Recoveries	8,466.60	93,035.45
	Net Loss 1	852,913.04	23,999,135.83
	Net Loss % 2	0.48%	13.47%

Group II-FIXED	Subsequent Recoveries Count	0	14
	Subsequent Recoveries	0.00	31,715.68
	Net Loss 1	128,007.53	2,637,284.93
	Net Loss % 2	0.33%	6.71%
Deal Totals	**Subsequent Recoveries Cou**	**14**	**333**
	Subsequent Recoveries	**41,782.18**	**1,621,592.19**
	Net Loss 1	**6,053,343.64**	**143,619,537.65**
	Net Loss % 2	**0.61%**	**14.36%**

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-ARM	Monthly Default Rate	1.26%	1.95%	2.46%	2.21%	1.10 %
	Constant Default Rate	14.07%	21.05%	25.85%	23.54%	12.45%
Group I-FIXED	Monthly Default Rate	0.95%	1.32%	1.21%	1.03%	0.65 %
	Constant Default Rate	10.80%	14.72%	13.61%	11.66%	7.57%
Group II-ARM	Monthly Default Rate	1.13%	2.37%	2.52%	2.24%	1.04 %
	Constant Default Rate	12.77%	24.98%	26.42%	23.82%	11.77%
Group II-FIXED	Monthly Default Rate	0.59%	1.00%	0.91%	0.84%	0.41 %
	Constant Default Rate	6.83%	11.31%	10.42%	9.66%	4.80%
Deal Totals	Monthly Default Rate	**1.13%**	**1.83%**	**2.12%**	**1.89%**	**0.96 %**
	Constant Default Rate	**12.77%**	**19.84%**	**22.63%**	**20.48%**	**10.93%**

1-Month MDR (Current Month) = SUM(Beginning Scheduled balances of liquidating loans) / [SUM(Beginning Scheduled loan balances)- SUM(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)= $1-[(1-MDR_{n-m+1}) * (1-MDR_{n-m+2}) *\ldots* (1-MDR_{n-1}) * (1-MDR_n)]^{\wedge}(1/m)$

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

14. Credit Enhancement Report

Reserve Accounts

Description	Source	Beginning Balance	DEPOSITS: Investment Earnings	DEPOSITS: Other Deposits	WITHDRAWALS: Draws	WITHDRAWALS: Releases	Ending Balance
Supplemental Interest Trust Account		0.00	0.00	393,684.08	393,684.08	0.00	0.00

Hedge Agreements

Description	Provider	Termination Date	Amount Received From Provider	Amount Paid to Provider
Swap Agreement	JPMORGAN CHASE BANK	02/25/2011	25,278.77	418,962.84

16. Overcollateralization Summary

	Prior Required Overcollateralization Amount	Beginning Overcollateralization Amount	Overcollateralization Increase/(Reduction) Amount	Ending Overcollateralization Amount	Current Required Overcollateralization Amount
Deal Total	38,500,001.68	0.00	0.00	0.00	38,500,001.68

17. Excess Cashflow, Overcollateralization and Derivative Amounts

Excess Cashflow and Derivative Summary

(1)	Scheduled Unmodified Net Interest	4,211,373.60
(2)	Interest Losses	1,090,475.59
(3)	Subsequent Recoveries	41,782.18
(4)	Interest Adjustment Amount	0.00
(5)	Credit Risk Management Fee	7,208.92
(6)	Swap Payment Amount - OUT	393,684.08
(7)	Swap Payment Amount - IN	0.00
(8)	Certificate Interest Amount	288,419.04
(9)	OC Reduction Amount	0.00
(10)	Excess Cashflow Prior to OC Provisions	2,313,472.61

Overcollateralization and Derivative Amounts

	Excess Cashflow Prior to OC Provisions	2,313,472.61
(1)	Unreimbursed Principal Portion of Realized Losses	41,782.18
(2)	Principal Portion of Realized Losses	2,271,690.43
(3)	Overcollateralization Increase	0.00
(4)	Prepayment Interest Shortfall	0.00
(5)	Unpaid PPIS With Accrued Interest	0.00
(6)	Basis Risk Shortfall Carry-Forward Amount	0.00
(7)	Relief Act Shortfall	0.00
(8)	Unreimbursed Realized Losses	0.00
(9)	Swap Termination Payment Amount	0.00
(10)	To Class SB Certificates	0.00

Excess Cashflow Prior to OC Provisions amount takes into account any Non-Recoverable Advance Amounts from Section 6.

18. Performance Tests

Senior Balance Test	
Senior Certificate Beginning Balance - Actual Value	470,000,603.60
Zero Balance	0.00
Senior Certificate Beginning Balance = 0.00	False
Current Distribution Date >= Target Distribution	
Current Distribution Period	29
StepDownTarget Distribution Period	37
Current Distribution Date >= Target Distribution Date	False
Stepdown Date - Senior Enhancement Test	
Current Senior Enhancement Percent - Actual value	25.73307600%
Specified Senior Enhancement Percent - Target value	48.80000000%
Senior Enhance Pct >= Specified Senior Enhance Pct (Actual End Balance <= Target End Bal	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 Bal	False
After StepDown Date and Senior Enh Percent >= Target Percent	False
StepDown Date has occured	
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	39.52644700%
Senior Enhancement Delinquency Percentage - Target Value	8.43787600%
Sixty-Plus Delinquency Percentage >= Senior Enhancement Delinquency Percentage Target	True

Trigger Event clause (b) - Realized Loss Test	
Aggregate Realized Loss Percentage - Actual Value	14.54468500%
Scheduled Loss Target Percent	2.10000000%
Aggregate Realized Loss Percentage >= Scheduled Loss Percent	True
Trigger Event is in effect?	
Sixty-Plus Delinquency Percentage >= Senior Enhancement Delinquency Percentage Target	True
Aggregate Realized Loss Percentage >= Scheduled Loss Percent	True
Trigger Event is in effect	False
Stepdown Date and Trigger Event in effect	
Stepdown Date has occurred	False
Trigger Event is in effect	False
Trigger Event is in effect on or after StepDown Date	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 a 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 Revenu 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.

GMAC RFC

Statement To Certificateholder

Residential Asset Securities Corp., 2007-KS2
July 27, 2009

Cash Flow Received and Uses of Funds

Cash Flow Received	*Amount*
Principal and Interest Payments	8,486,464.79
Prepayment Premium	13,299.42
Liquidation and Insurance Proceeds	1,473,923.77
Subsequent Recoveries	41,782.18
Repurchase Proceeds	0.00
Other Deposits/Adjustments (including Derivatives Payment)	13,939.02
Total Deposits	10,029,409.18
Uses of Funds	*Amount*
Transfer to Certificate Account	8,320,642.48
Reimbursed Advances and Expenses	1,302,943.29
Master Servicing Compensation	12,139.33
Derivatives Payment	393,684.08
Total Withdrawals	10,029,409.18
Ending Balance	0.00