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:	02/22/2010
6. Interest Shortfalls, Compensation and Expenses	Distribution Date:	02/25/2010
7. Prepayment Interest and Basis Risk/Net WAC Shortfall Amounts	Record Date:	
	Book-Entry:	02/24/2010
8. Collateral Summary	Definitive:	01/29/2010
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:	June Han
15. Distribution Percentages *(Not Applicable)*	Telephone:	818-260-1491
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		

Statement to Certificateholder

Residential Asset Securities Corp, 2007-KS2
February 25, 2010

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	58,749,237.64	0.30063000	4,810,826.88	15,055.91	4,825,882.79	0.00	0.00	0.00	53,938,410.76
A-I-2	74924WAB3	104,100,000.00	104,100,000.00	0.35063000	0.00	31,115.18	31,115.18	0.00	0.00	0.00	104,100,000.00
A-I-3	74924WAC1	106,300,000.00	106,300,000.00	0.37063000	0.00	33,585.08	33,585.08	0.00	0.00	0.00	106,300,000.00
A-I-4	74924WAD	65,200,000.00	65,200,000.00	0.45063000	0.00	25,046.11	25,046.11	0.00	0.00	0.00	65,200,000.00
A-II	74924WAE7	164,400,000.00	84,316,859.40	0.37063000	158,212.62	26,910.03	185,122.65	0.00	0.00	0.00	84,158,646.78
M-1	74924WAF4	42,000,000.00	42,000,000.00	0.49063000	0.00	17,651.57	17,651.57	0.00	0.00	0.00	42,000,000.00
M-2	74924WAG2	43,000,000.00	43,000,000.00	0.51063000	0.00	18,808.53	18,808.53	0.00	0.00	0.00	43,000,000.00
M-3	74924WAH	20,000,000.00	20,000,000.00	0.55063000	0.00	9,433.44	9,433.44	0.00	0.00	0.00	20,000,000.00
M-4	74924WAJ6	18,000,000.00	18,000,000.00	0.66063000	0.00	10,186.17	10,186.17	0.00	0.00	0.00	18,000,000.00
M-5	74924WAK	17,500,000.00	2,725,590.24	0.88063000	0.00	2,056.05	2,056.05	2,053,392.42	0.00	0.00	672,197.82
M-6	74924WAL1	15,500,000.00	0.00	1.03063000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-7	74924WAM	15,000,000.00	0.00	1.58063000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-8	74924WAN	13,000,000.00	0.00	2.23063000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-9	74924WAP2	10,500,000.00	0.00	2.73063000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-10	74924WAQ	11,000,000.00	0.00	2.73063000	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	0.00	0.00	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**	**544,391,687.28**		**4,969,039.50**	**189,848.07**	**5,158,887.57**	**2,053,392.42**	**0.00**	**0.00**	**537,369,255.36**

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	185.91530899	15.22413570	0.04764528	15.27178098	0.00000000	0.00048370	170.69117329
A-I-2	74924WAB3	1,000.00000000	0.00000000	0.29889702	0.29889702	0.00000000	0.00303439	1,000.00000000
A-I-3	74924WAC1	1,000.00000000	0.00000000	0.31594619	0.31594619	0.00000000	0.00320743	1,000.00000000
A-I-4	74924WAD9	1,000.00000000	0.00000000	0.38414279	0.38414279	0.00000000	0.00389985	1,000.00000000
A-II	74924WAE7	512.87627372	0.96236387	0.16368631	1.12605018	0.00000000	0.00000000	511.91390985
M-1	74924WAF4	1,000.00000000	0.00000000	0.42027548	0.42027548	0.00000000	0.00221143	1,000.00000000
M-2	74924WAG2	1,000.00000000	0.00000000	0.43740767	0.43740767	0.00000000	0.00230163	1,000.00000000
M-3	74924WAH0	1,000.00000000	0.00000000	0.47167200	0.47167200	0.00000000	0.00248200	1,000.00000000
M-4	74924WAJ6	1,000.00000000	0.00000000	0.56589833	0.56589833	0.00000000	0.00297778	1,000.00000000
M-5	74924WAK3	155.74801371	0.00000000	0.11748857	0.11748857	0.00000000	0.00061829	38.41130400
M-6	74924WAL1	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
M-7	74924WAM9	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
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 :	53.73692319%
Group I-ARM Factor :	50.51223935%
Group I-FIXED Factor :	64.37487128%
Group II-ARM Factor :	49.07870891%
Group II-FIXED Factor :	66.62980076%

4. Interest Summary

Class	Accrual Period		Accrual Methodology	Beginning Notional/Principal Balance	Pass-Through Rate	Optimal Interest Amount	Interest Loss	Deferred Interest	Interest Shortfall Amount	Other Income	Interest Distribution (1)-(2)-(3)-(4)+(5)=(6)	Accrued Certificate Interest Remaining Unpaid
	Start	End				(1)	(2)	(3)	(4)	(5)	(6)	
A-I-1	01/25/2010	02/24/2010	Actual/360	58,749,237.64	0.30063000	15,208.76	0.00	0.00	152.85	0.00	15,055.91	0.00
A-I-2	01/25/2010	02/24/2010	Actual/360	104,100,000.00	0.35063000	31,431.06	0.00	0.00	315.88	0.00	31,115.18	0.00
A-I-3	01/25/2010	02/24/2010	Actual/360	106,300,000.00	0.37063000	33,926.03	0.00	0.00	340.95	0.00	33,585.08	0.00
A-I-4	01/25/2010	02/24/2010	Actual/360	65,200,000.00	0.45063000	25,300.37	0.00	0.00	254.27	0.00	25,046.11	0.00
A-II	01/25/2010	02/24/2010	Actual/360	84,316,859.40	0.37063000	26,910.03	0.00	0.00	0.00	0.00	26,910.03	0.00
M-1	01/25/2010	02/24/2010	Actual/360	42,000,000.00	0.49063000	17,744.45	0.00	0.00	92.88	0.00	17,651.57	0.00
M-2	01/25/2010	02/24/2010	Actual/360	43,000,000.00	0.51063000	18,907.49	0.00	0.00	98.97	0.00	18,808.53	0.00
M-3	01/25/2010	02/24/2010	Actual/360	20,000,000.00	0.55063000	9,483.07	0.00	0.00	49.64	0.00	9,433.44	0.00
M-4	01/25/2010	02/24/2010	Actual/360	18,000,000.00	0.66063000	10,239.76	0.00	0.00	53.60	0.00	10,186.17	0.00
M-5	01/25/2010	02/24/2010	Actual/360	2,725,590.24	0.88063000	2,066.87	0.00	0.00	10.82	0.00	2,056.05	0.00
M-6	01/25/2010	02/24/2010	Actual/360	0.00	1.03063000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-7	01/25/2010	02/24/2010	Actual/360	0.00	1.58063000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-8	01/25/2010	02/24/2010	Actual/360	0.00	2.23063000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-9	01/25/2010	02/24/2010	Actual/360	0.00	2.73063000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-10	01/25/2010	02/24/2010	Actual/360	0.00	2.73063000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SB	01/25/2010	02/24/2010	Actual/360	0.00	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R	01/01/2010	01/31/2010	30/360	0.00	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Deal Totals				**544,391,687.28**		**191,217.89**	**0.00**	**0.00**	**1,369.86**	**0.00**	**189,848.07**	**0.00**

Current Index Rates

Index Type	Rate	Classes
USLIB TEL 25 -2BD	0.23063000	A-I-3, A-I-1, A-I-2, A-II, M-1, M-3, M-5, M-2, M-4, A-I-4

5. Other Income Detail

Class	Prepayment Charges	Remaining Excess Cash Flow and OC Release Amount	Other Income Distribution
	(1)	(2)	(1) + (2) = (3)
SB	0.00	0.00	0.00
Deal Totals	**0.00**	**0.00**	**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 by Master Servicer	Allowable Expenses per Governing Documents	Non - Recoverable Advances
	(1)	(2)	(3)			Subservicer	Master Servicer			
Group I-ARM	37.95	37.95	0.00	3	741.38	106,900.63	12,355.57	21,797.14	0.00	7,956.58
Group I-FIXED	655.09	655.09	0.00	3	628.46	49,000.84	5,430.25	3,740.40	0.00	6,445.85
Group II-ARM	40.45	40.45	0.00	0	0.00	31,535.25	3,609.25	12,759.47	0.00	26,581.69
Group II-FIXED	1.94	1.94	0.00	0	0.00	9,640.80	1,091.68	3,301.87	0.00	3,718.72
Deal Totals	**735.43**	**735.43**	**0.00**	**6**	**1,369.84**	**197,077.52**	**22,486.75**	**41,598.88**	**0.00**	**44,702.84**

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 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**

(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/ Charge-offs	Ending Loan Count/Scheduled Principal Balance
Group I-ARM	**Count**	2,839	1,493	N/A	86	0	0	0	25	1,468
	Balance/Amount	577,207,836.70	297,279,227.32	212,445.68	(189,062.84)	0.00	N/A	0.00	5,695,240.46	291,560,604.02
Group I-FIXED	**Count**	1,851	1,110	N/A	119	2	0	0	7	1,101
	Balance/Amount	205,346,555.16	133,199,462.48	110,962.73	(66,554.00)	231,879.80	N/A	0.00	731,593.39	132,191,580.56
Group II-ARM	**Count**	912	450	N/A	38	0	0	0	1	449
	Balance/Amount	178,145,804.84	87,713,875.21	59,480.13	(136,250.89)	0.00	N/A	0.00	358,984.98	87,431,660.99
Group II-FIXED	**Count**	283	169	N/A	14	0	0	0	0	169
	Balance/Amount	39,299,847.05	26,199,122.27	21,990.83	(8,278.35)	0.00	N/A	0.00	0.00	26,185,409.79
Deal Totals	**Count**	**5,885**	**3,222**	**N/A**	**257**	**2**	**0**	**0**	**33**	3,187
	Balance/Amount	**1,000,000,043.75**	**544,391,687.28**	**404,879.37**	**(400,146.08)**	**231,879.80**	**N/A**	**0.00**	**6,785,818.83**	**537,369,255.36**

B. Weighted Averages

	Beginning Weighted Average Gross Mortgage Rate	Ending Weighted Average Gross Mortgage Rate	Ending Weighted Average Remaining Amortization Term	Ending Weighted Average Months to Maturity	Beginning Weighted Average Net Mortgage Rate	Ending Weighted Average Net Mortgage Rate	Beginning Weighted Average Unmodified Net Mortgage Rate	Net Weighted Average Cap Rate	Weighted Average Net Rate
Group I-ARM	6.85818269	6.81781291	374.05	324.19	6.34443269	6.30406291	7.60630511	5.86437806	6.65489462
Group I-FIXED	7.86154579	7.85866907	332.79	307.70	7.34779579	7.34491907	7.94187097	5.86437806	6.65489462
Group II-ARM	7.12739416	7.09631648	365.86	325.76	6.61364416	6.58256648	7.89899571	5.98462126	6.77914593
Group II-FIXED	7.84699007	7.84650745	337.68	312.94	7.33324007	7.33275745	7.83046436	5.98462126	6.77914593
Deal Totals	**7.19464428**	**7.16930164**	**360.80**	**319.84**	**6.68089428**	**6.65555164**	**7.74635683**	**N/A**	**N/A**

C. Constant Prepayment Rate

	1 Month CPR	3 Month CPR	6 Month CPR	12 Month CPR	Life CPR
I-ARM	20.11%	20.18%	24.30%	25.77%	19.92%
I-FIXED	7.79%	13.77%	14.11%	16.34%	12.95%
II-ARM	3.01%	11.31%	19.02%	24.13%	20.74%
II-FIXED	(0.38)%	8.18%	15.30%	15.88%	11.95%
Deal Totals	**13.66%**	**16.70%**	**20.68%**	**22.92%**	**18.21%**

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	1,705	249,205,005.01	42	6,449,932.55	0	0.00	0	0.00	0.00	1,747	255,654,937.56
30 days	203	32,854,084.16	10	2,175,740.24	1	92,031.41	0	0.00	0.00	214	35,121,855.81
60 days	118	16,287,354.93	12	2,210,199.91	7	1,095,926.98	0	0.00	0.00	137	19,593,481.82
90 days	82	14,097,333.26	13	2,176,717.38	31	5,240,206.57	0	0.00	0.00	126	21,514,257.21
120 days	84	14,971,724.78	6	631,144.05	30	5,332,076.98	0	0.00	0.00	120	20,934,945.81
150 days	66	11,662,276.39	4	599,965.20	27	6,636,221.33	1	69,915.22	70,339.31	98	18,968,378.14
180 days	41	6,098,345.94	3	412,583.62	41	9,250,512.88	4	372,469.73	373,717.13	89	16,133,912.17
181+ days	144	27,269,560.36	26	2,987,269.07	438	109,978,880.72	48	9,211,776.69	9,292,023.94	656	149,447,486.84
Total	**2,443**	**372,445,684.83**	**116**	**17,643,552.02**	**575**	**137,625,856.87**	**53**	**9,654,161.64**	**9,736,080.38**	**3,187**	**537,369,255.36**
Current	53.50%	46.38%	1.32%	1.20%	0.00%	0.00%	0.00%	0.00%	0.00%	54.82%	47.58%
30 days	6.37%	6.11%	0.31%	0.40%	0.03%	0.02%	0.00%	0.00%	0.00%	6.71%	6.54%
60 days	3.70%	3.03%	0.38%	0.41%	0.22%	0.20%	0.00%	0.00%	0.00%	4.30%	3.65%
90 days	2.57%	2.62%	0.41%	0.41%	0.97%	0.98%	0.00%	0.00%	0.00%	3.95%	4.00%
120 days	2.64%	2.79%	0.19%	0.12%	0.94%	0.99%	0.00%	0.00%	0.00%	3.77%	3.90%
150 days	2.07%	2.17%	0.13%	0.11%	0.85%	1.23%	0.03%	0.01%	0.01%	3.07%	3.53%
180 days	1.29%	1.13%	0.09%	0.08%	1.29%	1.72%	0.13%	0.07%	0.07%	2.79%	3.00%
181+ days	4.52%	5.07%	0.82%	0.56%	13.74%	20.47%	1.51%	1.71%	1.72%	20.58%	27.81%
Total	**76.66%**	**69.31%**	**3.64%**	**3.28%**	**18.04%**	**25.61%**	**1.66%**	**1.80%**	**1.81%**	**100.00%**	**100.00%**

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	667	115,833,357.55	10	1,845,526.09	0	0.00	0	0.00	0.00	677	117,678,883.64
30 days	88	17,439,777.38	5	667,025.96	1	92,031.41	0	0.00	0.00	94	18,198,834.75
60 days	50	7,912,137.33	6	1,409,976.22	5	745,746.31	0	0.00	0.00	61	10,067,859.86
90 days	45	8,353,774.78	5	444,701.43	18	3,190,751.36	0	0.00	0.00	68	11,989,227.57
120 days	39	8,733,894.02	4	337,699.93	18	3,302,648.19	0	0.00	0.00	61	12,374,242.14
150 days	31	6,398,835.43	2	256,155.17	18	4,563,256.46	0	0.00	0.00	51	11,218,247.06
180 days	21	3,598,548.37	0	0.00	23	5,828,716.99	2	200,221.08	200,590.48	46	9,627,486.44
181+ days	75	15,683,696.53	17	2,020,941.91	289	77,305,327.25	29	5,395,856.87	5,433,674.82	410	100,405,822.56
Total	**1,016**	**183,954,021.39**	**49**	**6,982,026.71**	**372**	**95,028,477.97**	**31**	**5,596,077.95**	**5,634,265.30**	**1,468**	**291,560,604.02**

Current	45.44%	39.73%	0.68%	0.63%	0.00%	0.00%	0.00%	0.00%	0.00%	46.12%	40.36%
30 days	5.99%	5.98%	0.34%	0.23%	0.07%	0.03%	0.00%	0.00%	0.00%	6.40%	6.24%
60 days	3.41%	2.71%	0.41%	0.48%	0.34%	0.26%	0.00%	0.00%	0.00%	4.16%	3.45%
90 days	3.07%	2.87%	0.34%	0.15%	1.23%	1.09%	0.00%	0.00%	0.00%	4.63%	4.11%
120 days	2.66%	3.00%	0.27%	0.12%	1.23%	1.13%	0.00%	0.00%	0.00%	4.16%	4.24%
150 days	2.11%	2.19%	0.14%	0.09%	1.23%	1.57%	0.00%	0.00%	0.00%	3.47%	3.85%
180 days	1.43%	1.23%	0.00%	0.00%	1.57%	2.00%	0.14%	0.07%	0.07%	3.13%	3.30%
181+ days	5.11%	5.38%	1.16%	0.69%	19.69%	26.51%	1.98%	1.85%	1.86%	27.93%	34.44%
Total	**69.21%**	**63.09%**	**3.34%**	**2.39%**	**25.34%**	**32.59%**	**2.11%**	**1.92%**	**1.93%**	**100.00%**	**100.00%**

GMAC RFC

Statement to Certificateholder

Residential Asset Securities Corp, 2007-KS2

February 25, 2010

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	730	79,832,970.62	17	1,900,422.25	0	0.00	0	0.00	0.00	747	81,733,392.87
30 days	76	8,582,485.30	1	152,758.72	0	0.00	0	0.00	0.00	77	8,735,244.02
60 days	47	4,992,949.83	3	377,814.79	2	350,180.67	0	0.00	0.00	52	5,720,945.29
90 days	22	2,955,185.90	6	1,438,995.20	7	604,673.85	0	0.00	0.00	35	4,998,854.95
120 days	28	2,843,915.62	1	78,377.53	8	1,209,647.16	0	0.00	0.00	37	4,131,940.31
150 days	20	2,484,921.83	0	0.00	4	1,072,680.67	1	69,915.22	70,339.31	25	3,627,517.72
180 days	12	1,172,553.73	1	34,242.42	10	1,868,839.09	1	93,413.25	93,920.74	24	3,169,048.49
181+ days	32	4,629,942.64	6	517,266.95	61	14,111,575.88	5	815,851.44	821,958.95	104	20,074,636.91
Total	**967**	**107,494,925.47**	**35**	**4,499,877.86**	**92**	**19,217,597.32**	**7**	**979,179.91**	**986,219.00**	**1,101**	**132,191,580.56**

Current	66.30%	60.39%	1.54%	1.44%	0.00%	0.00%	0.00%	0.00%	0.00%	67.85%	61.83%
30 days	6.90%	6.49%	0.09%	0.12%	0.00%	0.00%	0.00%	0.00%	0.00%	6.99%	6.61%
60 days	4.27%	3.78%	0.27%	0.29%	0.18%	0.26%	0.00%	0.00%	0.00%	4.72%	4.33%
90 days	2.00%	2.24%	0.54%	1.09%	0.64%	0.46%	0.00%	0.00%	0.00%	3.18%	3.78%
120 days	2.54%	2.15%	0.09%	0.06%	0.73%	0.92%	0.00%	0.00%	0.00%	3.36%	3.13%
150 days	1.82%	1.88%	0.00%	0.00%	0.36%	0.81%	0.09%	0.05%	0.05%	2.27%	2.74%
180 days	1.09%	0.89%	0.09%	0.03%	0.91%	1.41%	0.09%	0.07%	0.07%	2.18%	2.40%
181+ days	2.91%	3.50%	0.54%	0.39%	5.54%	10.68%	0.45%	0.62%	0.62%	9.45%	15.19%
Total	**87.83%**	**81.32%**	**3.18%**	**3.40%**	**8.36%**	**14.54%**	**0.64%**	**0.74%**	**0.74%**	**100.00%**	**100.00%**

Statement to Certificateholder

Residential Asset Securities Corp, 2007-KS2

February 25, 2010

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	208	38,715,574.22	7	1,714,892.03	0	0.00	0	0.00	0.00	215	40,430,466.25
30 days	27	4,951,426.35	3	1,032,071.29	0	0.00	0	0.00	0.00	30	5,983,497.64
60 days	14	2,366,568.08	3	422,408.90	0	0.00	0	0.00	0.00	17	2,788,976.98
90 days	13	2,530,346.15	1	132,948.11	4	1,105,965.53	0	0.00	0.00	18	3,769,259.79
120 days	15	3,315,928.91	1	215,066.59	4	819,781.63	0	0.00	0.00	20	4,350,777.13
150 days	13	2,477,237.20	2	343,810.03	5	1,000,284.20	0	0.00	0.00	20	3,821,331.43
180 days	5	648,769.73	1	146,284.94	6	1,026,765.31	1	78,835.40	79,205.91	13	1,900,655.38
181+ days	26	5,142,744.40	1	61,164.83	77	16,609,988.35	12	2,572,798.81	2,604,129.41	116	24,386,696.39
Total	**321**	**60,148,595.04**	**19**	**4,068,646.72**	**96**	**20,562,785.02**	**13**	**2,651,634.21**	**2,683,335.32**	**449**	**87,431,660.99**

Current	46.33%	44.28%	1.56%	1.96%	0.00%	0.00%	0.00%	0.00%	0.00%	47.88%	46.24%
30 days	6.01%	5.66%	0.67%	1.18%	0.00%	0.00%	0.00%	0.00%	0.00%	6.68%	6.84%
60 days	3.12%	2.71%	0.67%	0.48%	0.00%	0.00%	0.00%	0.00%	0.00%	3.79%	3.19%
90 days	2.90%	2.89%	0.22%	0.15%	0.89%	1.26%	0.00%	0.00%	0.00%	4.01%	4.31%
120 days	3.34%	3.79%	0.22%	0.25%	0.89%	0.94%	0.00%	0.00%	0.00%	4.45%	4.98%
150 days	2.90%	2.83%	0.45%	0.39%	1.11%	1.14%	0.00%	0.00%	0.00%	4.45%	4.37%
180 days	1.11%	0.74%	0.22%	0.17%	1.34%	1.17%	0.22%	0.09%	0.09%	2.90%	2.17%
181+ days	5.79%	5.88%	0.22%	0.07%	17.15%	19.00%	2.67%	2.94%	2.97%	25.84%	27.89%
Total	**71.49%**	**68.79%**	**4.23%**	**4.65%**	**21.38%**	**23.52%**	**2.90%**	**3.03%**	**3.06%**	**100.00%**	**100.00%**

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	100	14,823,102.62	8	989,092.18	0	0.00	0	0.00	0.00	108	15,812,194.80
30 days	12	1,880,395.13	1	323,884.27	0	0.00	0	0.00	0.00	13	2,204,279.40
60 days	7	1,015,699.69	0	0.00	0	0.00	0	0.00	0.00	7	1,015,699.69
90 days	2	258,026.43	1	160,072.64	2	338,815.83	0	0.00	0.00	5	756,914.90
120 days	2	77,986.23	0	0.00	0	0.00	0	0.00	0.00	2	77,986.23
150 days	2	301,281.93	0	0.00	0	0.00	0	0.00	0.00	2	301,281.93
180 days	3	678,474.11	1	232,056.26	2	526,191.49	0	0.00	0.00	6	1,436,721.86
181+ days	11	1,813,176.79	2	387,895.38	11	1,951,989.24	2	427,269.57	432,260.76	26	4,580,330.98
Total	**139**	**20,848,142.93**	**13**	**2,093,000.73**	**15**	**2,816,996.56**	**2**	**427,269.57**	**432,260.76**	**169**	**26,185,409.79**
Current	59.17%	56.61%	4.73%	3.78%	0.00%	0.00%	0.00%	0.00%	0.00%	63.91%	60.39%
30 days	7.10%	7.18%	0.59%	1.24%	0.00%	0.00%	0.00%	0.00%	0.00%	7.69%	8.42%
60 days	4.14%	3.88%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	4.14%	3.88%
90 days	1.18%	0.99%	0.59%	0.61%	1.18%	1.29%	0.00%	0.00%	0.00%	2.96%	2.89%
120 days	1.18%	0.30%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.18%	0.30%
150 days	1.18%	1.15%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.18%	1.15%
180 days	1.78%	2.59%	0.59%	0.89%	1.18%	2.01%	0.00%	0.00%	0.00%	3.55%	5.49%
181+ days	6.51%	6.92%	1.18%	1.48%	6.51%	7.45%	1.18%	1.63%	1.65%	15.38%	17.49%
Total	**82.25%**	**79.62%**	**7.69%**	**7.99%**	**8.88%**	**10.76%**	**1.18%**	**1.63%**	**1.65%**	**100.00%**	**100.00%**

11. Delinquency Data

	Totals Count	Totals % Count	Totals Balance	Totals % Balance
1 Month	214	6.71%	35,121,855.81	6.54%
2 Months	137	4.30%	19,593,481.82	3.65%
3 Months	126	3.95%	21,514,257.21	4.00%
4 Months	120	3.77%	20,934,945.81	3.90%
5 Months	98	3.07%	18,968,378.14	3.53%
6 Months	89	2.79%	16,133,912.17	3.00%
7 Months	76	2.38%	15,390,359.53	2.86%
8 Months	74	2.32%	14,075,539.65	2.62%
9 Months	59	1.85%	14,357,632.71	2.67%
10 Months	71	2.23%	13,850,508.85	2.58%
11 Months	60	1.88%	14,209,017.46	2.64%
12 Months	71	2.23%	17,280,288.37	3.22%
13 Months	37	1.16%	7,999,293.20	1.49%
14 Months	43	1.35%	10,236,556.68	1.90%
15 Months	24	0.75%	5,384,101.19	1.00%
16 Months	21	0.66%	5,759,934.75	1.07%
17 Months	17	0.53%	4,154,700.56	0.77%
18 Months	12	0.38%	2,717,177.94	0.51%
19 Months	13	0.41%	3,151,272.66	0.59%
20 Months	11	0.35%	3,263,853.32	0.61%
21 Months	9	0.28%	1,868,842.45	0.35%
22 Months	12	0.38%	3,249,960.28	0.60%
23 Months	6	0.19%	1,842,720.94	0.34%
24 Months	2	0.06%	624,153.52	0.12%
25 Months	4	0.13%	1,384,658.74	0.26%
26 Months	4	0.13%	787,970.11	0.15%
27 Months	5	0.16%	1,255,862.23	0.23%
28 Months	5	0.16%	1,226,307.54	0.23%
29 Months	3	0.09%	494,270.88	0.09%
30 Months	3	0.09%	850,164.77	0.16%
31 Months	4	0.13%	1,131,030.66	0.21%
32 Months	2	0.06%	760,611.80	0.14%
33 Months	4	0.13%	798,847.58	0.15%
34 Months	3	0.09%	1,171,470.38	0.22%
35 Months	1	0.03%	170,378.09	0.03%
36 Months	0	0.00%	0.00	0.00%
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%
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	15	3,373,866.77	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	15	3,373,866.77
	Other Modificatio	238	50,765,856.54	47	10,224,328.41	24	4,501,227.19	85	19,260,213.99	118	30,391,348.10	1	106,266.81	513	115,249,241.04
Group I-FIXED	Capitalizations	14	2,649,455.70	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	14	2,649,455.70
	Other Modificatio	99	12,846,805.21	25	3,817,866.30	18	2,170,755.21	34	4,830,948.62	23	4,319,191.37	0	0.00	199	27,985,566.71
Group II-ARM	Capitalizations	9	1,831,072.70	0	0.00	0	0.00	2	496,363.55	0	0.00	0	0.00	11	2,327,436.25
	Other Modificatio	85	18,335,044.15	15	3,499,983.05	7	1,648,803.78	24	4,881,096.93	23	5,359,627.21	2	564,371.83	156	34,288,926.95
Group II-FIXED	Capitalizations	2	318,986.61	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	2	318,986.61
	Other Modificatio	19	2,802,584.47	2	304,727.69	3	545,328.68	6	704,717.23	5	544,627.51	0	0.00	35	4,901,985.58
Deal Totals	**Capitalizations**	**40**	**8,173,381.78**	**0**	**0.00**	**0**	**0.00**	**2**	**496,363.55**	**0**	**0.00**	**0**	**0.00**	**42**	**8,669,745.33**
	Other Modifications	**441**	**84,750,290.37**	**89**	**17,846,905.45**	**52**	**8,866,114.86**	**149**	**29,676,976.77**	**169**	**40,614,794.19**	**3**	**670,638.64**	**903**	**182,425,720.28**

Modification Type		Payoffs				Repurchases				Liquidations				Total			
		Current Month		Cumulative		Current Month		Cumulative		Current Month		Cumulative		Current Month		Cumulative	
		Count	Beginning Balance	Count	Beginning Balance	Count	Beginning Balance	Count	Beginning Balance	Count	Beginning Balance	Count	Beginning Balance	Count	Beginning Balance	Count	Beginning 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	536,607.60	37	10,520,958.08	2	536,607.60	38	10,846,842.71
Group I-FIXED	Capitalizations	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Other Modifications	0	0.00	1	56,668.93	0	0.00	0	0.00	2	131,146.15	15	1,520,196.11	2	131,146.15	16	1,576,865.04
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	12	2,939,420.94	0	0.00	12	2,939,420.94
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	1	164,343.55	0	0.00	1	164,343.55
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**	**2**	**382,553.56**	**0**	**0.00**	**0**	**0.00**	**4**	**667,753.75**	**65**	**15,144,918.68**	**4**	**667,753.75**	**67**	**15,527,472.24**

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	44	5	512	0	561
	Beginning Aggregate Scheduled Balance	5,230,533.99	358,434.54	113,062,929.86	0.00	118,651,898.39
	Principal Portion of Loss	3,048,564.71	358,434.54	0.00	0.00	3,406,999.25
	Interest Portion of Loss	190,050.58	14,915.77	334,495.98	0.00	539,462.33
	Total Realized Loss	3,238,615.29	373,350.31	334,495.98	0.00	3,946,461.58
Group I-FIXED	Loss Count	14	8	209	0	231
	Beginning Aggregate Scheduled Balance	621,372.75	110,220.64	29,590,612.06	0.00	30,322,205.45
	Principal Portion of Loss	529,219.29	110,220.64	0.00	0.00	639,439.93
	Interest Portion of Loss	88,321.10	4,056.95	77,504.36	0.00	169,882.41
	Total Realized Loss	617,540.39	114,277.59	77,504.36	0.00	809,322.34
Group II-ARM	Loss Count	8	1	161	0	170
	Beginning Aggregate Scheduled Balance	358,984.98	0.00	35,025,981.13	0.00	35,384,966.11
	Principal Portion of Loss	278,344.67	0.00	0.00	0.00	278,344.67
	Interest Portion of Loss	62,897.54	4,091.85	111,406.79	0.00	178,396.18
	Total Realized Loss	341,242.21	4,091.85	111,406.79	0.00	456,740.85
Group II-FIXED	Loss Count	1	0	35	0	36
	Beginning Aggregate Scheduled Balance	0.00	0.00	4,907,136.84	0.00	4,907,136.84
	Principal Portion of Loss	0.00	0.00	0.00	0.00	0.00
	Interest Portion of Loss	9,224.44	0.00	10,863.60	0.00	20,088.04
	Total Realized Loss	9,224.44	0.00	10,863.60	0.00	20,088.04
Deal Totals	**Loss Count**	**67**	**14**	**917**	**0**	**998**
	Beginning Aggregate Scheduled	**6,210,891.72**	**468,655.18**	**182,586,659.89**	**0.00**	**189,266,206.79**
	Principal Portion of	**3,856,128.67**	**468,655.18**	**0.00**	**0.00**	**4,324,783.85**
	Interest Portion of Loss	**350,493.66**	**23,064.57**	**534,270.73**	**0.00**	**907,828.96**
	Total Realized Loss	**4,206,622.33**	**491,719.75**	**534,270.73**	**0.00**	**5,232,612.81**

B. Cumulative Realized Losses

Cumulative Realized Losses		Liquidations	Charge-Offs	Servicing Modifications	Bankruptcy Losses	Total
Group I-ARM	Loss Count	731	104	593	0	1,428
	Total Realized Loss	110,112,289.44	10,715,556.96	4,236,738.36	0.00	125,064,584.76
Group I-FIXED	Loss Count	156	330	238	0	724
	Total Realized Loss	13,792,671.62	23,698,702.11	902,503.81	0.00	38,393,877.54
Group II-ARM	Loss Count	237	19	194	0	450
	Total Realized Loss	29,313,417.55	2,398,196.75	1,280,357.94	0.00	32,991,972.24
Group II-FIXED	Loss Count	35	26	39	0	100
	Total Realized Loss	2,795,558.45	1,245,085.05	191,138.38	0.00	4,231,781.88
Deal Totals	**Loss Count**	**1,159**	**479**	**1,064**	**0**	**2,702**
	Total Realized Loss	**156,013,937.06**	**38,057,540.87**	**6,610,738.49**	**0.00**	**200,682,216.42**

C. Subsequent Recoveries

Subsequent Recoveries		Current Period	Cumulative
Group I-ARM	Subsequent Recoveries Count	23	276
	Subsequent Recoveries	96,337.77	1,701,661.16
	Net Loss 1	3,850,123.81	123,362,923.60
	Net Loss % 2	0.67%	21.37%
Group I-FIXED	Subsequent Recoveries Count	23	178
	Subsequent Recoveries	44,053.07	323,351.82
	Net Loss 1	765,269.27	38,070,525.72
	Net Loss % 2	0.37%	18.54%
Group II-ARM	Subsequent Recoveries Count	5	80
	Subsequent Recoveries	19,104.54	218,594.31
	Net Loss 1	437,636.31	32,773,377.93
	Net Loss % 2	0.25%	18.40%

Group II-FIXED	Subsequent Recoveries Count	3	21
	Subsequent Recoveries	11,380.00	48,643.25
	Net Loss [1]	8,708.04	4,183,138.63
	Net Loss % [2]	0.02%	10.64%
Deal Totals	**Subsequent Recoveries Cou**	**54**	**555**
	Subsequent Recoveries	**170,875.38**	**2,292,250.54**
	Net Loss [1]	**5,061,737.43**	**198,389,965.88**
	Net Loss % [2]	**0.51%**	**19.84%**

[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	1.92%	1.73%	2.16%	2.30%	1.30 %
	Constant Default Rate	20.73%	18.85%	23.06%	24.39%	14.57%
Group I-FIXED	Monthly Default Rate	0.55%	1.11%	1.17%	1.24%	0.76 %
	Constant Default Rate	6.40%	12.50%	13.20%	13.92%	8.70%
Group II-ARM	Monthly Default Rate	0.41%	0.84%	1.60%	2.10%	1.17 %
	Constant Default Rate	4.81%	9.59%	17.56%	22.46%	13.16%
Group II-FIXED	Monthly Default Rate	0.00%	0.56%	1.08%	1.04%	0.53 %
	Constant Default Rate	0.00%	6.55%	12.18%	11.77%	6.19%
Deal Totals	Monthly Default Rate	**1.25%**	**1.37%**	**1.78%**	**1.96%**	**1.12 %**
	Constant Default Rate	**13.98%**	**15.31%**	**19.39%**	**21.15%**	**12.65%**

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}) *….* (1-MDR $_{n-1}$) * (1-MDR_n)]^(1/m)

CDRm = 1- [(1- MDR_m)^12],where m is number of months in period

14. Credit Enhancement Report

Reserve Accounts

Description	Source	Beginning Balance	DEPOSITS		WITHDRAWALS		Ending Balance
			Investment Earnings	Other Deposits	Draws	Releases	
Supplemental Interest Trust Account		0.00	0.00	269,944.46	269,944.46	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	12,965.87	282,910.33

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	3,520,448.04
(2) Interest Losses	907,828.96
(3) Subsequent Recoveries	170,875.38
(4) Interest Adjustment Amount	0.00
(5) Credit Risk Management Fee	6,237.82
(6) Swap Payment Amount - OUT	269,944.46
(7) Swap Payment Amount - IN	0.00
(8) Certificate Interest Amount	191,217.90
(9) OC Reduction Amount	0.00
(10) Excess Cashflow Prior to OC Provisions	2,271,391.44

Overcollateralization and Derivative Amounts	
Excess Cashflow Prior to OC Provisions	2,271,391.44
(1) Unreimbursed Principal Portion of Realized Losses	170,875.38
(2) Principal Portion of Realized Losses	2,100,516.06
(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	418,666,097.04
Zero Balance	0.00
Senior Certificate Beginning Balance = 0.00	False
Current Distribution Date >= Target Distribution	
Current Distribution Period	36
StepDownTarget Distribution Period	37
Current Distribution Date >= Target Distribution Date	False
Stepdown Date - Senior Enhancement Test	
Current Senior Enhancement Percent - Actual value	23.39649900%
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	45.80635600%
Senior Enhancement Delinquency Percentage - Target Value	7.67171200%
Sixty-Plus Delinquency Percentage >= Senior Enhancement Delinquency Percentage Target	True

Trigger Event clause (b) - Realized Loss Test	
Aggregate Realized Loss Percentage - Actual Value	20.10535200%
Scheduled Loss Target Percent	3.32500000%
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

Comments: Interest Distribution may also include Prior Accrued Certificate Interest Remaining Unpaid amounts.

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
February 25, 2010

Cash Flow Received and Uses of Funds

Cash Flow Received	*Amount*
Principal and Interest Payments	4,406,457.68
Prepayment Premium	0.00
Liquidation and Insurance Proceeds	2,035,193.77
Subsequent Recoveries	170,875.38
Repurchase Proceeds	0.00
Other Deposits/Adjustments (including Derivatives Payment)	735.43
Total Deposits	6,613,262.26
Uses of Funds	*Amount*
Transfer to Certificate Account	5,158,887.57
Reimbursed Advances and Expenses	1,161,943.48
Master Servicing Compensation	22,486.75
Derivatives Payment	269,944.46
Total Withdrawals	6,613,262.26
Ending Balance	0.00