

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 <i>(Not Applicable)</i>	Closing Date: 02/23/2007
4. Interest Summary	First Distribution Date: 03/25/2007
5. Other Income Detail	Determination Date: 03/20/2009
6. Interest Shortfalls, Compensation and Expenses	Distribution Date: 03/25/2009
7. Prepayment Interest and Basis Risk/Net WAC Shortfall Amounts	Record Date:
8. Collateral Summary	Book-Entry: 03/24/2009
9. Repurchase Information	Definitive: 02/27/2009
10. Loan Status Report (Delinquencies)	Trustee: US Bank N.A.
11. Deal Delinquencies (30 Day Buckets)	Main Telephone: 800-934-6802
12. Loss Mitigation and Servicing Modifications	GMAC-RFC
13. Losses and Recoveries	Bond Administrator: Perry Bons
14. Credit Enhancement Report	Telephone: 818-260-1441
15. Distribution Percentages <i>(Not Applicable)</i>	Pool(s) : 40480,40479,40482,40481
16. Overcollateralization Summary	
17. Excess Cash Flow, Overcollateralization Provisions and Derivative Amounts	
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)
A-I-1	74924WAA5	316,000,000.00	127,926,644.76	0.54375000	8,326,901.00	54,102.31	8,381,003.31	0.00	0.00	0.00	119,599,743.76
A-I-2	74924WAB3	104,100,000.00	104,100,000.00	0.59375000	0.00	48,073.96	48,073.96	0.00	0.00	0.00	104,100,000.00
A-I-3	74924WAC1	106,300,000.00	106,300,000.00	0.61375000	0.00	50,743.49	50,743.49	0.00	0.00	0.00	106,300,000.00
A-I-4	74924WAD9	65,200,000.00	65,200,000.00	0.69375000	0.00	35,180.83	35,180.83	0.00	0.00	0.00	65,200,000.00
A-II	74924WAE7	164,400,000.00	103,206,195.68	0.61375000	1,351,029.56	49,266.62	1,400,296.18	0.00	0.00	0.00	101,855,166.12
M-1	74924WAF4	42,000,000.00	42,000,000.00	0.73375000	0.00	23,969.17	23,969.17	0.00	0.00	0.00	42,000,000.00
M-2	74924WAG2	43,000,000.00	43,000,000.00	0.75375000	0.00	25,208.75	25,208.75	0.00	0.00	0.00	43,000,000.00
M-3	74924WAH0	20,000,000.00	20,000,000.00	0.79375000	0.00	12,347.22	12,347.22	0.00	0.00	0.00	20,000,000.00
M-4	74924WAJ6	18,000,000.00	18,000,000.00	0.90375000	0.00	12,652.50	12,652.50	0.00	0.00	0.00	18,000,000.00
M-5	74924WAK3	17,500,000.00	17,500,000.00	1.12375000	0.00	15,295.49	15,295.49	0.00	0.00	0.00	17,500,000.00
M-6	74924WAL1	15,500,000.00	15,500,000.00	1.27375000	0.00	15,355.76	15,355.76	0.00	0.00	0.00	15,500,000.00
M-7	74924WAM9	15,000,000.00	15,000,000.00	1.82375000	0.00	21,277.08	21,277.08	0.00	0.00	0.00	15,000,000.00
M-8	74924WAN7	13,000,000.00	13,000,000.00	2.47375000	0.00	25,012.36	25,012.36	0.00	0.00	0.00	13,000,000.00
M-9	74924WAP2	10,500,000.00	10,500,000.00	2.97375000	0.00	24,285.63	24,285.63	7,831,887.05	0.00	0.00	2,668,112.95
M-10	74924WAQ0	11,000,000.00	1,067,148.85	2.97375000	0.00	2,468.23	2,468.23	1,067,148.85	0.00	0.00	0.00
SB	74924WAR8	38,500,043.75	0.00	0.00000000	0.00	6,596.82	6,596.82	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	702,299,989.29		9,677,930.56	421,836.22	10,099,766.78	8,899,035.90	0.00	0.00	683,723,022.83

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2. Factor Summary

Amount /Original Amount per \$1000 unit)

Class	CUSIP	Beginning Notional/ Principal Balance Factor	Principal Distribution Factor	Interest Distribution Factor	Total Distribution Factor	Deferred Interest Factor	Interest Shortfall Factor	Ending Notional/ Principal Balance Factor
A-I-1	74924WAA5	404.83115430	26.35095253	0.17120984	26.52216237	0.00000000	0.00000000	378.48020177
A-I-2	74924WAB3	1,000.00000000	0.00000000	0.46180557	0.46180557	0.00000000	0.00000000	1,000.00000000
A-I-3	74924WAC1	1,000.00000000	0.00000000	0.47736115	0.47736115	0.00000000	0.00000000	1,000.00000000
A-I-4	74924WAD9	1,000.00000000	0.00000000	0.53958328	0.53958328	0.00000000	0.00000000	1,000.00000000
A-II	74924WAE7	627.77491290	8.21794136	0.29967530	8.51761667	0.00000000	0.00000000	619.55697153
M-1	74924WAF4	1,000.00000000	0.00000000	0.57069452	0.57069452	0.00000000	0.00000000	1,000.00000000
M-2	74924WAG2	1,000.00000000	0.00000000	0.58625000	0.58625000	0.00000000	0.00000000	1,000.00000000
M-3	74924WAH0	1,000.00000000	0.00000000	0.61736100	0.61736100	0.00000000	0.00000000	1,000.00000000
M-4	74924WAJ6	1,000.00000000	0.00000000	0.70291667	0.70291667	0.00000000	0.00000000	1,000.00000000
M-5	74924WAK3	1,000.00000000	0.00000000	0.87402800	0.87402800	0.00000000	0.00000000	1,000.00000000
M-6	74924WAL1	1,000.00000000	0.00000000	0.99069419	0.99069419	0.00000000	0.00000000	1,000.00000000
M-7	74924WAM9	1,000.00000000	0.00000000	1.41847200	1.41847200	0.00000000	0.00000000	1,000.00000000
M-8	74924WAN7	1,000.00000000	0.00000000	1.92402769	1.92402769	0.00000000	0.00000000	1,000.00000000
M-9	74924WAP2	1,000.00000000	0.00000000	2.31291714	2.31291714	0.00000000	0.00000000	254.10599524
M-10	74924WAQ0	97.01353182	0.00000000	0.22438455	0.22438455	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 :	68.37229929%
Group I-ARM Factor :	66.30889220%
Group I-FIXED Factor :	76.17578096%
Group II-ARM Factor :	63.76853435%
Group II-FIXED Factor :	78.77279968%

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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	02/25/2009	03/24/2009	Actual/360	127,926,644.76	0.54375000	54,102.31	0.00	0.00	0.00	0.00	54,102.31	0.00
A-I-2	02/25/2009	03/24/2009	Actual/360	104,100,000.00	0.59375000	48,073.96	0.00	0.00	0.00	0.00	48,073.96	0.00
A-I-3	02/25/2009	03/24/2009	Actual/360	106,300,000.00	0.61375000	50,743.49	0.00	0.00	0.00	0.00	50,743.49	0.00
A-I-4	02/25/2009	03/24/2009	Actual/360	65,200,000.00	0.69375000	35,180.83	0.00	0.00	0.00	0.00	35,180.83	0.00
A-II	02/25/2009	03/24/2009	Actual/360	103,206,195.68	0.61375000	49,266.62	0.00	0.00	0.00	0.00	49,266.62	0.00
M-1	02/25/2009	03/24/2009	Actual/360	42,000,000.00	0.73375000	23,969.17	0.00	0.00	0.00	0.00	23,969.17	0.00
M-2	02/25/2009	03/24/2009	Actual/360	43,000,000.00	0.75375000	25,208.75	0.00	0.00	0.00	0.00	25,208.75	0.00
M-3	02/25/2009	03/24/2009	Actual/360	20,000,000.00	0.79375000	12,347.22	0.00	0.00	0.00	0.00	12,347.22	0.00
M-4	02/25/2009	03/24/2009	Actual/360	18,000,000.00	0.90375000	12,652.50	0.00	0.00	0.00	0.00	12,652.50	0.00
M-5	02/25/2009	03/24/2009	Actual/360	17,500,000.00	1.12375000	15,295.49	0.00	0.00	0.00	0.00	15,295.49	0.00
M-6	02/25/2009	03/24/2009	Actual/360	15,500,000.00	1.27375000	15,355.76	0.00	0.00	0.00	0.00	15,355.76	0.00
M-7	02/25/2009	03/24/2009	Actual/360	15,000,000.00	1.82375000	21,277.08	0.00	0.00	0.00	0.00	21,277.08	0.00
M-8	02/25/2009	03/24/2009	Actual/360	13,000,000.00	2.47375000	25,012.36	0.00	0.00	0.00	0.00	25,012.36	0.00
M-9	02/25/2009	03/24/2009	Actual/360	10,500,000.00	2.97375000	24,285.63	0.00	0.00	0.00	0.00	24,285.63	0.00
M-10	02/25/2009	03/24/2009	Actual/360	1,067,148.85	2.97375000	2,468.23	0.00	0.00	0.00	0.00	2,468.23	0.00
SB	02/25/2009	03/24/2009	Actual/360	0.00	0.00000000	0.00	0.00	0.00	0.00	6,596.82	6,596.82	0.00
R	02/01/2009	02/28/2009	30/360	0.00	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Deal Totals				702,299,989.29		415,239.40	0.00	0.00	0.00	6,596.82	421,836.22	0.00

Current Index Rates

Index Type	Rate	Classes
USLIB TEL 25 -2BD	0.47375000	A-I-1, A-I-2, A-I-3, A-II, M-2, M-4, M-6, M-8, M-10, M-9, M-7, M-5, M-3, M-1, A-I-4

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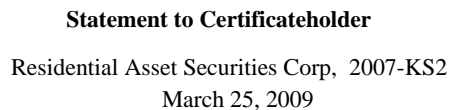
5. Other Income Detail

Class	Prepayment Charges	Remaining Excess Cash Flow and OC Release Amount	Other Income Distribution
	(1)	(2)	(1) + (2) = (3)
SB	6,596.82	0.00	6,596.82
Deal Totals	6,596.82	0.00	6,596.82

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	4,906.43	4,906.43	0.00	0	0.00	136,167.77	8,832.37	103,582.70	0.00	75,166.95
Group I-FIXED	1,843.79	1,843.79	0.00	0	0.00	57,743.90	4,940.45	18,471.91	0.00	29,458.69
Group II-ARM	213.64	213.64	0.00	0	0.00	39,705.20	4,445.12	41,624.72	0.00	23,963.09
Group II-FIXED	287.04	287.04	0.00	0	0.00	11,471.01	1,038.97	3,516.19	0.00	2,309.58
Deal Totals	7,250.90	7,250.90	0.00	0	0.00	245,087.88	19,256.91	167,195.52	0.00	130,898.31

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



(A) Prepayment Interest Shortfall Amounts

Deal Totals	0.00	0.00	0.00	0.00	0.00
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0.00	0.00	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 I-ARM	Count	2,839	1,913	N/A	141	6	0	0	50	1,858
	Balance/Amount	577,207,836.70	395,581,882.80	195,276.84	(647,196.68)	1,193,356.27	N/A	0.00	12,100,324.15	382,740,122.22
Group I-FIXED	Count	1,851	1,364	N/A	141	7	0	0	21	1,336
	Balance/Amount	205,346,555.16	159,484,060.48	119,351.85	(72,165.63)	631,700.47	N/A	0.00	2,380,831.72	156,424,342.07
Group II-ARM	Count	912	592	N/A	45	1	0	0	11	580
	Balance/Amount	178,145,804.84	115,804,583.70	56,644.50	(137,087.75)	72,884.96	N/A	0.00	2,211,173.24	113,600,968.75
Group II-FIXED	Count	283	213	N/A	20	1	0	0	4	208
	Balance/Amount	39,299,847.05	31,429,462.31	22,423.13	(15,683.99)	37,813.27	N/A	0.00	427,320.11	30,957,589.79
Deal Totals	Count	5,885	4,082	N/A	347	15	0	0	86	3,982
	Balance/Amount	1,000,000,043.75	702,299,989.29	393,696.32	(872,134.05)	1,935,754.97	N/A	0.00	17,119,649.22	683,723,022.83

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	8.33927979	8.26661616	385.13	345.67	7.82552979	7.75122983	8.43986252	7.55311737	8.33570203
Group I-FIXED	8.36071512	8.33857569	346.81	319.81	7.84696512	7.82482569	8.07734391	7.55311737	8.33570203
Group II-ARM	8.64008804	8.59817472	373.59	341.03	8.12633804	8.08119683	8.59177710	7.78913838	8.46322212
Group II-FIXED	8.29172777	8.27163832	348.66	326.97	7.77797777	7.75788831	7.98955013	7.78913838	8.46322212
Deal Totals	8.39162072	8.33839533	372.80	338.14	7.87787072	7.82319301	8.36243605	N/A	N/A

C. Constant Prepayment Rate

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

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I-ARM	32.30%	33.45%	27.52%	23.20%	17.51%
I-FIXED	20.03%	12.98%	12.71%	14.72%	11.57%
II-ARM	20.12%	33.56%	29.82%	23.01%	19.03%
II-FIXED	15.88%	14.95%	12.70%	13.58%	10.16%
Deal Totals	27.02%	28.59%	24.28%	20.97%	16.22%

Grp I-ARM Liquidation/Charge-off Count does not include 1 reversal should be 49. Ending Loan Count is accurate.

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

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10. Loan Status Report

Delinquency Calculation Method: Office of Thrift Supervision

Deal Totals	Current / Delinquent		Bankruptcy		Foreclosure		REO			Total	
	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Actual Balance	Count	Scheduled Balance
Current	2,488	372,464,300.88	35	4,617,079.93	0	0.00	0	0.00	0.00	2,523	377,081,380.81
30 days	320	67,442,008.01	11	1,867,455.56	1	459,571.12	0	0.00	0.00	332	69,769,034.69
60 days	132	24,625,046.69	9	1,451,408.87	54	10,055,175.02	0	0.00	0.00	195	36,131,630.58
90 days	99	19,920,681.50	4	886,115.33	59	11,779,427.62	0	0.00	0.00	162	32,586,224.45
120 days	49	8,868,300.43	5	800,952.57	56	12,249,078.65	0	0.00	0.00	110	21,918,331.65
150 days	52	7,627,297.20	9	1,156,606.83	40	10,734,695.07	2	287,895.73	289,121.68	103	19,806,494.83
180 days	21	2,605,167.99	11	1,815,493.29	52	13,323,391.67	3	545,840.21	546,337.32	87	18,289,893.16
181+ days	55	8,994,624.83	20	3,185,560.61	264	65,816,271.87	131	30,143,575.35	30,336,325.99	470	108,140,032.66
Total	3,216	512,547,427.53	104	15,780,672.99	526	124,417,611.02	136	30,977,311.29	31,171,784.99	3,982	683,723,022.83
Current	62.48%	54.48%	0.88%	0.68%	0.00%	0.00%	0.00%	0.00%	0.00%	63.36%	55.15%
30 days	8.04%	9.86%	0.28%	0.27%	0.03%	0.07%	0.00%	0.00%	0.00%	8.34%	10.20%
60 days	3.31%	3.60%	0.23%	0.21%	1.36%	1.47%	0.00%	0.00%	0.00%	4.90%	5.28%
90 days	2.49%	2.91%	0.10%	0.13%	1.48%	1.72%	0.00%	0.00%	0.00%	4.07%	4.77%
120 days	1.23%	1.30%	0.13%	0.12%	1.41%	1.79%	0.00%	0.00%	0.00%	2.76%	3.21%
150 days	1.31%	1.12%	0.23%	0.17%	1.00%	1.57%	0.05%	0.04%	0.04%	2.59%	2.90%
180 days	0.53%	0.38%	0.28%	0.27%	1.31%	1.95%	0.08%	0.08%	0.08%	2.18%	2.68%
181+ days	1.38%	1.32%	0.50%	0.47%	6.63%	9.63%	3.29%	4.41%	4.43%	11.80%	15.82%
Total	80.76%	74.96%	2.61%	2.31%	13.21%	18.20%	3.42%	4.53%	4.55%	100.00%	100.00%

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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	1,024	180,350,227.60	13	1,836,881.28	0	0.00	0	0.00	0.00	1,037	182,187,108.88
30 days	191	47,417,767.30	6	1,309,680.35	0	0.00	0	0.00	0.00	197	48,727,447.65
60 days	65	14,690,018.23	5	927,322.54	37	7,430,472.35	0	0.00	0.00	107	23,047,813.12
90 days	42	11,881,028.78	2	682,057.78	29	6,366,111.51	0	0.00	0.00	73	18,929,198.07
120 days	22	6,305,045.71	3	526,906.28	37	8,277,596.58	0	0.00	0.00	62	15,109,548.57
150 days	21	4,465,687.66	4	517,733.92	24	6,746,748.29	0	0.00	0.00	49	11,730,169.87
180 days	6	706,241.09	6	1,093,200.76	26	7,846,569.17	1	304,000.00	304,000.00	39	9,950,011.02
181+ days	24	4,760,962.79	14	2,199,157.01	178	46,367,494.33	78	19,731,210.91	19,855,539.44	294	73,058,825.04
Total	1,395	270,576,979.16	53	9,092,939.92	331	83,034,992.23	79	20,035,210.91	20,159,539.44	1,858	382,740,122.22

Current	55.11%	47.12%	0.70%	0.48%	0.00%	0.00%	0.00%	0.00%	0.00%	55.81%	47.60%
30 days	10.28%	12.39%	0.32%	0.34%	0.00%	0.00%	0.00%	0.00%	0.00%	10.60%	12.73%
60 days	3.50%	3.84%	0.27%	0.24%	1.99%	1.94%	0.00%	0.00%	0.00%	5.76%	6.02%
90 days	2.26%	3.10%	0.11%	0.18%	1.56%	1.66%	0.00%	0.00%	0.00%	3.93%	4.95%
120 days	1.18%	1.65%	0.16%	0.14%	1.99%	2.16%	0.00%	0.00%	0.00%	3.34%	3.95%
150 days	1.13%	1.17%	0.22%	0.14%	1.29%	1.76%	0.00%	0.00%	0.00%	2.64%	3.06%
180 days	0.32%	0.18%	0.32%	0.29%	1.40%	2.05%	0.05%	0.08%	0.08%	2.10%	2.60%
181+ days	1.29%	1.24%	0.75%	0.57%	9.58%	12.11%	4.20%	5.16%	5.18%	15.82%	19.09%
Total	75.08%	70.69%	2.85%	2.38%	17.81%	21.69%	4.25%	5.23%	5.26%	100.00%	100.00%

Statement to Certificateholder

Residential Asset Securities Corp, 2007-KS2

March 25, 2009

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	996	112,138,758.79	11	906,485.11	0	0.00	0	0.00	0.00	1,007	113,045,243.90
30 days	72	7,751,961.09	3	357,356.14	1	459,571.12	0	0.00	0.00	76	8,568,888.35
60 days	37	4,256,603.43	1	97,804.34	10	1,386,591.30	0	0.00	0.00	48	5,740,999.07
90 days	30	2,898,380.47	2	204,057.55	15	2,273,158.07	0	0.00	0.00	47	5,375,596.09
120 days	17	1,073,926.72	2	274,046.29	8	1,806,054.98	0	0.00	0.00	27	3,154,027.99
150 days	24	1,570,401.90	2	109,936.34	8	2,212,544.93	0	0.00	0.00	34	3,892,883.17
180 days	11	1,222,377.92	2	115,811.31	11	2,390,592.88	1	70,534.79	70,834.83	25	3,799,316.90
181+ days	22	2,168,947.54	4	559,358.61	31	7,344,540.90	15	2,774,539.55	2,798,458.30	72	12,847,386.60
Total	1,209	133,081,357.86	27	2,624,855.69	84	17,873,054.18	16	2,845,074.34	2,869,293.13	1,336	156,424,342.07

Current	74.55%	71.69%	0.82%	0.58%	0.00%	0.00%	0.00%	0.00%	0.00%	75.37%	72.27%
30 days	5.39%	4.96%	0.22%	0.23%	0.07%	0.29%	0.00%	0.00%	0.00%	5.69%	5.48%
60 days	2.77%	2.72%	0.07%	0.06%	0.75%	0.89%	0.00%	0.00%	0.00%	3.59%	3.67%
90 days	2.25%	1.85%	0.15%	0.13%	1.12%	1.45%	0.00%	0.00%	0.00%	3.52%	3.44%
120 days	1.27%	0.69%	0.15%	0.18%	0.60%	1.15%	0.00%	0.00%	0.00%	2.02%	2.02%
150 days	1.80%	1.00%	0.15%	0.07%	0.60%	1.41%	0.00%	0.00%	0.00%	2.54%	2.49%
180 days	0.82%	0.78%	0.15%	0.07%	0.82%	1.53%	0.07%	0.05%	0.05%	1.87%	2.43%
181+ days	1.65%	1.39%	0.30%	0.36%	2.32%	4.70%	1.12%	1.77%	1.79%	5.39%	8.21%
Total	90.49%	85.08%	2.02%	1.68%	6.29%	11.43%	1.20%	1.82%	1.83%	100.00%	100.00%

Statement to Certificateholder

Residential Asset Securities Corp, 2007-KS2

March 25, 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	318	57,378,314.08	6	1,413,917.36	0	0.00	0	0.00	0.00	324	58,792,231.44
30 days	44	9,741,938.51	1	167,589.31	0	0.00	0	0.00	0.00	45	9,909,527.82
60 days	26	5,143,837.88	2	394,712.50	6	1,119,038.95	0	0.00	0.00	34	6,657,589.33
90 days	22	4,590,975.83	0	0.00	12	2,552,260.49	0	0.00	0.00	34	7,143,236.32
120 days	6	1,227,630.84	0	0.00	10	2,029,319.97	0	0.00	0.00	16	3,256,950.81
150 days	5	1,163,623.36	3	528,936.57	8	1,775,401.85	1	163,675.90	164,444.77	17	3,631,637.68
180 days	1	248,295.02	3	606,481.22	12	2,641,487.98	1	171,305.42	171,502.49	17	3,667,569.64
181+ days	7	1,636,736.93	1	295,160.17	49	11,225,023.32	36	7,385,305.29	7,427,996.19	93	20,542,225.71
Total	429	81,131,352.45	16	3,406,797.13	97	21,342,532.56	38	7,720,286.61	7,763,943.45	580	113,600,968.75

Current	54.83%	50.51%	1.03%	1.24%	0.00%	0.00%	0.00%	0.00%	0.00%	55.86%	51.75%
30 days	7.59%	8.58%	0.17%	0.15%	0.00%	0.00%	0.00%	0.00%	0.00%	7.76%	8.72%
60 days	4.48%	4.53%	0.34%	0.35%	1.03%	0.99%	0.00%	0.00%	0.00%	5.86%	5.86%
90 days	3.79%	4.04%	0.00%	0.00%	2.07%	2.25%	0.00%	0.00%	0.00%	5.86%	6.29%
120 days	1.03%	1.08%	0.00%	0.00%	1.72%	1.79%	0.00%	0.00%	0.00%	2.76%	2.87%
150 days	0.86%	1.02%	0.52%	0.47%	1.38%	1.56%	0.17%	0.14%	0.14%	2.93%	3.20%
180 days	0.17%	0.22%	0.52%	0.53%	2.07%	2.33%	0.17%	0.15%	0.15%	2.93%	3.23%
181+ days	1.21%	1.44%	0.17%	0.26%	8.45%	9.88%	6.21%	6.50%	6.53%	16.03%	18.08%
Total	73.97%	71.42%	2.76%	3.00%	16.72%	18.79%	6.55%	6.80%	6.82%	100.00%	100.00%

Statement to Certificateholder

Residential Asset Securities Corp, 2007-KS2

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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	150	22,597,000.41	5	459,796.18	0	0.00	0	0.00	0.00	155	23,056,796.59
30 days	13	2,530,341.11	1	32,829.76	0	0.00	0	0.00	0.00	14	2,563,170.87
60 days	4	534,587.15	1	31,569.49	1	119,072.42	0	0.00	0.00	6	685,229.06
90 days	5	550,296.42	0	0.00	3	587,897.55	0	0.00	0.00	8	1,138,193.97
120 days	4	261,697.16	0	0.00	1	136,107.12	0	0.00	0.00	5	397,804.28
150 days	2	427,584.28	0	0.00	0	0.00	1	124,219.83	124,676.91	3	551,804.11
180 days	3	428,253.96	0	0.00	3	444,741.64	0	0.00	0.00	6	872,995.60
181+ days	2	427,977.57	1	131,884.82	6	879,213.32	2	252,519.60	254,332.06	11	1,691,595.31
Total	183	27,757,738.06	8	656,080.25	14	2,167,032.05	3	376,739.43	379,008.97	208	30,957,589.79

Current	72.12%	72.99%	2.40%	1.49%	0.00%	0.00%	0.00%	0.00%	0.00%	74.52%	74.48%
30 days	6.25%	8.17%	0.48%	0.11%	0.00%	0.00%	0.00%	0.00%	0.00%	6.73%	8.28%
60 days	1.92%	1.73%	0.48%	0.10%	0.48%	0.38%	0.00%	0.00%	0.00%	2.88%	2.21%
90 days	2.40%	1.78%	0.00%	0.00%	1.44%	1.90%	0.00%	0.00%	0.00%	3.85%	3.68%
120 days	1.92%	0.85%	0.00%	0.00%	0.48%	0.44%	0.00%	0.00%	0.00%	2.40%	1.28%
150 days	0.96%	1.38%	0.00%	0.00%	0.00%	0.00%	0.48%	0.40%	0.40%	1.44%	1.78%
180 days	1.44%	1.38%	0.00%	0.00%	1.44%	1.44%	0.00%	0.00%	0.00%	2.88%	2.82%
181+ days	0.96%	1.38%	0.48%	0.43%	2.88%	2.84%	0.96%	0.82%	0.82%	5.29%	5.46%
Total	87.98%	89.66%	3.85%	2.12%	6.73%	7.00%	1.44%	1.22%	1.22%	100.00%	100.00%

Statement to Certificateholder

Residential Asset Securities Corp, 2007-KS2
March 25, 2009

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	332	69,769,034.69	13 Months	26	6,447,132.42	25 Months	1	320,000.00	37 Months	0	0.00	49 Months	0	0.00
	8.34%	10.20%		0.65%	0.94%		0.03%	0.05%		0.00%	0.00%		0.00%	0.00%
2 Months	195	36,131,630.58	14 Months	19	4,671,072.28	26 Months	0	0.00	38 Months	0	0.00	50 Months	0	0.00
	4.90%	5.28%		0.48%	0.68%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
3 Months	162	32,586,224.45	15 Months	21	6,090,848.65	27 Months	0	0.00	39 Months	0	0.00	51 Months	0	0.00
	4.07%	4.77%		0.53%	0.89%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
4 Months	110	21,918,331.65	16 Months	27	6,223,314.85	28 Months	0	0.00	40 Months	0	0.00	52 Months	0	0.00
	2.76%	3.21%		0.68%	0.91%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
5 Months	103	19,806,494.83	17 Months	19	4,610,079.03	29 Months	0	0.00	41 Months	0	0.00	53 Months	0	0.00
	2.59%	2.90%		0.48%	0.67%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
6 Months	87	18,289,893.16	18 Months	19	4,836,273.71	30 Months	0	0.00	42 Months	0	0.00	54 Months	0	0.00
	2.18%	2.68%		0.48%	0.71%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
7 Months	70	13,953,294.35	19 Months	11	3,214,027.21	31 Months	0	0.00	43 Months	0	0.00	55 Months	0	0.00
	1.76%	2.04%		0.28%	0.47%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
8 Months	39	6,774,002.38	20 Months	16	4,831,365.43	32 Months	0	0.00	44 Months	0	0.00	56 Months	0	0.00
	0.98%	0.99%		0.40%	0.71%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
9 Months	50	11,085,642.34	21 Months	11	2,987,469.79	33 Months	0	0.00	45 Months	0	0.00	57 Months	0	0.00
	1.26%	1.62%		0.28%	0.44%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
10 Months	34	6,202,305.64	22 Months	12	3,846,491.96	34 Months	0	0.00	46 Months	0	0.00	58 Months	0	0.00
	0.85%	0.91%		0.30%	0.56%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
11 Months	38	8,348,105.73	23 Months	12	4,369,517.70	35 Months	0	0.00	47 Months	0	0.00	59 Months	0	0.00
	0.95%	1.22%		0.30%	0.64%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
12 Months	37	7,480,226.63	24 Months	8	1,848,862.56	36 Months	0	0.00	48 Months	0	0.00	60+ Months	0	0.00
	0.93%	1.09%		0.20%	0.27%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%

Statement to Certificateholder

Residential Asset Securities Corp, 2007-KS2

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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 I-ARM	Capitalizations	23	4,612,408.93	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	23	4,612,408.93
	Other Modifications	230	47,907,993.27	95	26,536,916.76	8	2,542,162.90	4	1,511,803.08	13	2,995,545.81	0	0.00	350	81,494,421.82
Group I-FIXED	Capitalizations	13	2,017,866.99	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	13	2,017,866.99
	Other Modifications	83	11,813,856.35	14	2,342,836.87	3	338,382.93	5	712,171.72	2	247,648.50	0	0.00	107	15,454,896.37
Group II-ARM	Capitalizations	8	1,980,611.05	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	8	1,980,611.05
	Other Modifications	63	13,837,787.16	16	3,803,540.49	3	683,743.16	3	799,561.92	3	347,802.42	0	0.00	88	19,472,435.15
Group II-FIXED	Capitalizations	3	457,898.53	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	3	457,898.53
	Other Modifications	13	1,951,898.15	1	227,481.65	1	109,136.74	1	78,476.30	1	165,107.96	0	0.00	17	2,532,100.80
Deal Totals	Capitalizations	47	9,068,785.50	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	47	9,068,785.50
	Other Modifications	389	75,511,534.93	126	32,910,775.77	15	3,673,425.73	13	3,102,013.02	19	3,756,104.69	0	0.00	562	118,953,854.14

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Modification Type		Payoffs				Repurchases				Liquidations				Total			
		Current Month		Cumulative		Current Month		Cumulative		Current Month		Cumulative		Current Month		Cumulative	
		Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance
Group I-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	1	119,594.05	2	177,101.25	1	119,594.05	2	177,101.25
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	0	0.00	0	0.00	0	0.00	1	176,231.38	2	248,065.82	1	176,231.38	2	248,065.82
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	2	477,915.07	0	0.00	2	477,915.07
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	0	0.00	0	0.00	0	0.00	0	0.00	2	295,825.43	6	903,082.14	2	295,825.43	6	903,082.14

Statement to Certificateholder

Residential Asset Securities Corp, 2007-KS2

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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 I-ARM	Loss Count	71	15	353	0	439
	Beginning Aggregate Scheduled Balance	11,256,707.53	843,616.62	80,572,056.87	0.00	92,672,381.02
	Principal Portion of Loss	7,675,229.66	843,616.62	0.00	0.00	8,518,846.28
	Interest Portion of Loss	255,294.84	60,322.42	211,254.86	0.00	526,872.12
	Total Realized Loss	7,930,524.50	903,939.04	211,254.86	0.00	9,045,718.40
Group I-FIXED	Loss Count	12	19	110	0	141
	Beginning Aggregate Scheduled Balance	1,299,578.68	1,081,253.04	15,791,260.83	0.00	18,172,092.55
	Principal Portion of Loss	981,359.54	1,081,253.04	0.00	0.00	2,062,612.58
	Interest Portion of Loss	31,454.13	53,408.04	37,013.10	0.00	121,875.27
	Total Realized Loss	1,012,813.67	1,134,661.08	37,013.10	0.00	2,184,487.85
Group II-ARM	Loss Count	22	4	89	0	115
	Beginning Aggregate Scheduled Balance	1,733,581.55	477,591.69	19,789,512.09	0.00	22,000,685.33
	Principal Portion of Loss	944,469.43	477,591.69	0.00	0.00	1,422,061.12
	Interest Portion of Loss	61,515.18	42,446.48	50,077.57	0.00	154,039.23
	Total Realized Loss	1,005,984.61	520,038.17	50,077.57	0.00	1,576,100.35
Group II-FIXED	Loss Count	3	3	19	0	25
	Beginning Aggregate Scheduled Balance	312,967.30	114,352.81	2,752,099.26	0.00	3,179,419.37
	Principal Portion of Loss	312,967.30	114,352.81	0.00	0.00	427,320.11
	Interest Portion of Loss	5,838.96	5,425.53	5,941.32	0.00	17,205.81
	Total Realized Loss	318,806.26	119,778.34	5,941.32	0.00	444,525.92
Deal Totals	Loss Count	108	41	571	0	720
	Beginning Aggregate Scheduled Balance	14,602,835.06	2,516,814.16	118,904,929.05	0.00	136,024,578.27
	Principal Portion of Loss	9,914,025.93	2,516,814.16	0.00	0.00	12,430,840.09
	Interest Portion of Loss	354,103.11	161,602.47	304,286.85	0.00	819,992.43
	Total Realized Loss	10,268,129.04	2,678,416.63	304,286.85	0.00	13,250,832.52

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B. Cumulative Realized Losses

Cumulative Realized Losses		Liquidations	Charge-Offs	Servicing Modifications	Bankruptcy Losses	Total
Group I-ARM	Loss Count	404	63	387	0	854
	Total Realized Loss	55,102,485.31	6,096,108.81	842,985.82	0.00	62,041,579.94
Group I-FIXED	Loss Count	72	215	122	0	409
	Total Realized Loss	5,169,573.92	16,392,737.95	183,437.58	0.00	21,745,749.45
Group II-ARM	Loss Count	117	11	107	0	235
	Total Realized Loss	13,054,165.54	1,290,998.40	191,382.36	0.00	14,536,546.30
Group II-FIXED	Loss Count	14	14	22	0	50
	Total Realized Loss	1,199,939.51	756,031.08	37,994.85	0.00	1,993,965.44
Deal Totals	Loss Count	607	303	638	0	1,548
	Total Realized Loss	74,526,164.28	24,535,876.24	1,255,800.61	0.00	100,317,841.13

C. Subsequent Recoveries

Subsequent Recoveries		Current Period	Cumulative
Group I-ARM	Subsequent Recoveries Count	22	89
	Subsequent Recoveries	423,298.96	1,107,452.95
	Net Loss 1	8,622,419.44	60,934,126.99
	Net Loss % 2	1.49%	10.56%
Group I-FIXED	Subsequent Recoveries Count	9	91
	Subsequent Recoveries	6,203.11	119,446.34
	Net Loss 1	2,178,284.74	21,626,303.11
	Net Loss % 2	1.06%	10.53%
Group II-ARM	Subsequent Recoveries Count	7	20
	Subsequent Recoveries	7,062.17	43,219.34
	Net Loss 1	1,569,038.18	14,493,326.96
	Net Loss % 2	0.88%	8.14%

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Group II-FIXE D	Subsequent Recoveries Count	0	6
	Subsequent Recoveries	0.00	5,946.48
	Net Loss ¹	444,525.92	1,988,018.96
	Net Loss % ²	1.13%	5.06%
Deal Totals	Subsequent Recoveries Count	38	206
	Subsequent Recoveries	436,564.24	1,276,065.11
	Net Loss ¹	12,814,268.28	99,041,776.02
	Net Loss % ²	1.28%	9.90%

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	3.06%	2.88%	2.25%	1.71%	0.89 %
	Constant Default Rate	31.13%	29.61%	23.89%	18.65%	10.19%
Group I-FIXED	Monthly Default Rate	1.49%	0.93%	0.86%	0.90%	0.55 %
	Constant Default Rate	16.53%	10.58%	9.87%	10.31%	6.42%
Group II-ARM	Monthly Default Rate	1.91%	2.74%	2.32%	1.47%	0.75 %
	Constant Default Rate	20.66%	28.34%	24.56%	16.27%	8.64%
Group II-FIXED	Monthly Default Rate	1.36%	1.06%	0.89%	0.65%	0.32 %
	Constant Default Rate	15.16%	12.00%	10.16%	7.58%	3.78%
Deal Totals	Monthly Default Rate	2.44%	2.35%	1.90%	1.44%	0.77 %
	Constant Default Rate	25.64%	24.79%	20.54%	16.01%	8.84%

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

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

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

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

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14. Credit Enhancement Report

Reserve Accounts			DEPOSITS		WITHDRAWALS		Ending Balance
Description	Source	Beginning Balance	Investment Earnings	Other Deposits	Draws	Releases	
Supplemental Interest Trust Account		0.00	0.00	457,731.32	457,731.32	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	42,539.01	500,270.33

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

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17. Excess Cashflow, Overcollateralization and Derivative Amounts

Excess Cashflow and Derivative Summary	
(1) Scheduled Unmodified Net Interest	4,902,162.81
(2) Interest Losses	819,992.43
(3) Subsequent Recoveries	436,564.24
(4) Interest Adjustment Amount	24,985.79
(5) Credit Risk Management Fee	8,047.19
(6) Swap Payment Amount - OUT	457,731.32
(7) Swap Payment Amount - IN	0.00
(8) Certificate Interest Amount	415,239.40
(9) OC Reduction Amount	0.00
(10) Excess Cashflow Prior to OC Provisions	3,531,804.19

Overcollateralization and Derivative Amounts	
Excess Cashflow Prior to OC Provisions	3,531,804.19
(1) Unreimbursed Principal Portion of Realized Losses	56,243.73
(2) Principal Portion of Realized Losses	3,475,560.46
(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.

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18. Performance Tests

Senior Balance Test	
Senior Certificate Beginning Balance - Actual Value	506,732,840.44
Zero Balance	0.00
Senior Certificate Beginning Balance = 0.00	False
Current Distribution Date >= Target Distribution	
Current Distribution Period	25
StepDownTarget Distribution Period	37
Current Distribution Date >= Target Distribution Date	False
Stepdown Date - Senior Enhancement Test	
Current Senior Enhancement Percent - Actual value	28.60327100%
Specified Senior Enhancement Percent - Target value	48.80000000%
Senior Enhance Pct >= Specified Senior Enhance Pct (Actual End Balance <= Target End Balance)	False
StepDown Date and Senior Enhancement pass	
Current Distribution Date >= Target Distribution Date	False
Senior Enhance Pct >= Specified Senior Enhance Pct (Actual End Balance <= Target End Balance)	False
After StepDown Date and Senior Enh Percent >= Target Percent	False
StepDown Date has occurred	
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	33.05267700%
Senior Enhancement Delinquency Percentage - Target Value	9.37901300%
Sixty-Plus Delinquency Percentage >= Senior Enhancement Delinquency Percentage Target	True

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Trigger Event clause (b) - Realized Loss Test	
Aggregate Realized Loss Percentage - Actual Value	10.03240000%
Scheduled Loss Target Percent	1.40000000%
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 any such Class M Certificate, shall be deemed to have represented, by virtue of its acquisition or holding of such Certificate (or interest therein), that either: a) it is not an employee benefit or other plan subject to the prohibited transaction provision of the Employee Retirement Income Security Act of 1974, as amended('ERISA'), or Section 4975 of the Internal Revenue Code of 1986, as amended (a 'Plan'), or any other person (including an investment manager, a named fiduciary or a trustee of any Plan) acting, directly or indirectly, on behalf of purchasing any Certificate with 'plan assets' of any Plan; or b) (i) the transferee is an insurance company, (ii) the source of funds to be used by it to purchase the Certificates is an 'insurance company general account' (within the meaning of Department of Labor Prohibited Transaction Class Exemption ('PTCE') 95-60), and (iii) the conditions set forth in Section I and III of PTCE 95-60 have been satisfied. Any purported beneficial owner of any such book-entry Certificate (or interest therein) to whom either (a) or (b) above does not apply shall indemnify and hold harmless the Company, the Trustee, the Master Servicer, any Subservicer, and the Trust Fund from and against any and all liabilities, claim, cost or expenses incurred by such parties as a result of its acquisition or holding of such Certificate.



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Cash Flow Received and Uses of Funds

<i>Cash Flow Received</i>	<i>Amount</i>
Principal and Interest Payments	7,973,404.78
Prepayment Premium	6,596.82
Liquidation and Insurance Proceeds	4,175,140.79
Subsequent Recoveries	436,564.24
Repurchase Proceeds	0.00
Other Deposits/Adjustments (including Derivatives Payment)	7,250.90
Total Deposits	12,598,957.53
<i>Uses of Funds</i>	<i>Amount</i>
Transfer to Certificate Account	10,099,766.78
Reimbursed Advances and Expenses	2,022,716.82
Master Servicing Compensation	18,742.61
Derivatives Payment	457,731.32
Total Withdrawals	12,598,957.53
Ending Balance	0.00