

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: 09/21/2009
6. Interest Shortfalls, Compensation and Expenses	Distribution Date: 09/25/2009
7. Prepayment Interest and Basis Risk/Net WAC Shortfall Amounts	Record Date:
8. Collateral Summary	Book-Entry: 09/24/2009
9. Repurchase Information	Definitive: 08/31/2009
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	

Statement to Certificateholder

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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	74924WAA	316,000,000.00	87,457,783.93	0.33563000	5,469,542.29	25,080.45	5,494,622.74	0.00	0.00	0.00	81,988,241.64
A-I-2	74924WAB3	104,100,000.00	104,100,000.00	0.38563000	0.00	34,300.27	34,300.27	0.00	0.00	0.00	104,100,000.00
A-I-3	74924WAC1	106,300,000.00	106,300,000.00	0.40563000	0.00	36,841.68	36,841.68	0.00	0.00	0.00	106,300,000.00
A-I-4	74924WAD	65,200,000.00	65,200,000.00	0.48563000	0.00	27,053.86	27,053.86	0.00	0.00	0.00	65,200,000.00
A-II	74924WAE7	164,400,000.00	91,434,291.32	0.40563000	2,426,667.01	31,937.31	2,458,604.32	0.00	0.00	0.00	89,007,624.31
M-1	74924WAF4	42,000,000.00	42,000,000.00	0.52563000	0.00	18,939.83	18,939.83	0.00	0.00	0.00	42,000,000.00
M-2	74924WAG2	43,000,000.00	43,000,000.00	0.54563000	0.00	20,128.59	20,128.59	0.00	0.00	0.00	43,000,000.00
M-3	74924WAH	20,000,000.00	20,000,000.00	0.58563000	0.00	10,048.47	10,048.47	0.00	0.00	0.00	20,000,000.00
M-4	74924WAJ6	18,000,000.00	18,000,000.00	0.69563000	0.00	10,742.31	10,742.31	0.00	0.00	0.00	18,000,000.00
M-5	74924WAK	17,500,000.00	17,500,000.00	0.91563000	0.00	13,746.90	13,746.90	0.00	0.00	0.00	17,500,000.00
M-6	74924WAL1	15,500,000.00	10,474,033.49	1.06563000	0.00	9,575.63	9,575.63	7,225,517.41	0.00	0.00	3,248,516.08
M-7	74924WAM	15,000,000.00	0.00	1.61563000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-8	74924WAN	13,000,000.00	0.00	2.26563000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-9	74924WAP2	10,500,000.00	0.00	2.76563000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-10	74924WAQ	11,000,000.00	0.00	2.76563000	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	5,360.03	5,360.03	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	605,466,108.74		7,896,209.30	243,755.33	8,139,964.63	7,225,517.41	0.00	0.00	590,344,382.03

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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	276.76513902	17.30867813	0.07936851	17.38804665	0.00000000	0.00062070	259.45646089
A-I-2	74924WAB3	1,000.00000000	0.00000000	0.32949347	0.32949347	0.00000000	0.00257675	1,000.00000000
A-I-3	74924WAC1	1,000.00000000	0.00000000	0.34658213	0.34658213	0.00000000	0.00271044	1,000.00000000
A-I-4	74924WAD9	1,000.00000000	0.00000000	0.41493650	0.41493650	0.00000000	0.00324494	1,000.00000000
A-II	74924WAE7	556.16965523	14.76074824	0.19426588	14.95501411	0.00000000	0.00000000	541.40890700
M-1	74924WAF4	1,000.00000000	0.00000000	0.45094833	0.45094833	0.00000000	0.00167738	1,000.00000000
M-2	74924WAG2	1,000.00000000	0.00000000	0.46810674	0.46810674	0.00000000	0.00174116	1,000.00000000
M-3	74924WAH0	1,000.00000000	0.00000000	0.50242350	0.50242350	0.00000000	0.00186900	1,000.00000000
M-4	74924WAJ6	1,000.00000000	0.00000000	0.59679500	0.59679500	0.00000000	0.00222000	1,000.00000000
M-5	74924WAK3	1,000.00000000	0.00000000	0.78553714	0.78553714	0.00000000	0.00292171	1,000.00000000
M-6	74924WAL1	675.74409613	0.00000000	0.61778258	0.61778258	0.00000000	0.00229806	209.58168258
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 :	59.03443562%
Group I-ARM Factor :	56.72413280%
Group I-FIXED Factor :	68.56121757%
Group II-ARM Factor :	53.07730579%
Group II-FIXED Factor :	70.19149493%

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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	08/25/2009	09/24/2009	Actual/360	87,457,783.93	0.33563000	25,276.59	0.00	0.00	196.14	0.00	25,080.45	0.00
A-I-2	08/25/2009	09/24/2009	Actual/360	104,100,000.00	0.38563000	34,568.52	0.00	0.00	268.24	0.00	34,300.27	0.00
A-I-3	08/25/2009	09/24/2009	Actual/360	106,300,000.00	0.40563000	37,129.79	0.00	0.00	288.12	0.00	36,841.68	0.00
A-I-4	08/25/2009	09/24/2009	Actual/360	65,200,000.00	0.48563000	27,265.43	0.00	0.00	211.57	0.00	27,053.86	0.00
A-II	08/25/2009	09/24/2009	Actual/360	91,434,291.32	0.40563000	31,937.31	0.00	0.00	0.00	0.00	31,937.31	0.00
M-1	08/25/2009	09/24/2009	Actual/360	42,000,000.00	0.52563000	19,010.29	0.00	0.00	70.45	0.00	18,939.83	0.00
M-2	08/25/2009	09/24/2009	Actual/360	43,000,000.00	0.54563000	20,203.47	0.00	0.00	74.87	0.00	20,128.59	0.00
M-3	08/25/2009	09/24/2009	Actual/360	20,000,000.00	0.58563000	10,085.85	0.00	0.00	37.38	0.00	10,048.47	0.00
M-4	08/25/2009	09/24/2009	Actual/360	18,000,000.00	0.69563000	10,782.26	0.00	0.00	39.96	0.00	10,742.31	0.00
M-5	08/25/2009	09/24/2009	Actual/360	17,500,000.00	0.91563000	13,798.04	0.00	0.00	51.13	0.00	13,746.90	0.00
M-6	08/25/2009	09/24/2009	Actual/360	10,474,033.49	1.06563000	9,611.24	0.00	0.00	35.62	0.00	9,575.63	0.00
M-7	08/25/2009	09/24/2009	Actual/360	0.00	1.61563000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-8	08/25/2009	09/24/2009	Actual/360	0.00	2.26563000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-9	08/25/2009	09/24/2009	Actual/360	0.00	2.76563000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-10	08/25/2009	09/24/2009	Actual/360	0.00	2.76563000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SB	08/25/2009	09/24/2009	Actual/360	0.00	0.00000000	0.00	0.00	0.00	0.00	5,360.03	5,360.03	0.00
R	08/01/2009	08/31/2009	30/360	0.00	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Deal Totals				605,466,108.74		239,668.79	0.00	0.00	1,273.48	5,360.03	243,755.33	0.00

Current Index Rates

Index Type	Rate	Classes
USLIB TEL 25 -2BD	0.26563000	A-I-1, M-6, M-3, M-1, A-I-2, A-I-4, A-II, M-5, M-4, M-2, A-I-3

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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	5,360.03	0.00	5,360.03
Deal Totals	5,360.03	0.00	5,360.03

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	509.17	509.17	0.00	4	942.63	120,417.89	13,537.41	19,775.93	0.00	-23,507.80
Group I-FIXED	320.45	320.45	0.00	2	330.85	52,287.22	5,842.82	7,868.09	0.00	25,585.32
Group II-ARM	982.59	982.59	0.00	0	0.00	34,594.03	3,100.63	12,103.96	0.00	27,563.55
Group II-FIXED	966.31	966.31	0.00	0	0.00	10,379.18	234.87	0.00	0.00	4,249.03
Deal Totals	2,778.52	2,778.52	0.00	6	1,273.48	217,678.32	22,715.73	39,747.98	0.00	33,890.10

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

Statement to Certificateholder

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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

Current Period Uncompensated	Prior Unpaid	Prior Unpaid Accrued Interest	Total Paid	Remaining Unpaid (1)+(2)+(3)-(4)=(5)
(1)	(2)	(3)	(4)	(5)
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00

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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	1,665	N/A	99	2	0	0	41	1,622
	Balance/Amount	577,207,836.70	336,323,267.11	203,803.26	(99,506.28)	282,179.96	N/A	0.00	8,520,650.32	327,416,139.85
Group I-FIXED	Count	1,851	1,202	N/A	138	3	0	0	15	1,184
	Balance/Amount	205,346,555.16	143,256,178.00	116,931.56	20,353.19	158,177.73	N/A	0.00	2,172,617.07	140,788,098.45
Group II-ARM	Count	912	498	N/A	32	2	0	0	9	487
	Balance/Amount	178,145,804.84	97,295,621.37	56,062.48	(2,648.69)	355,663.42	N/A	0.00	2,331,550.58	94,554,993.58
Group II-FIXED	Count	283	186	N/A	17	2	0	0	3	181
	Balance/Amount	39,299,847.05	28,591,042.26	21,749.77	2,518.60	228,138.53	N/A	0.00	753,485.21	27,585,150.15
Deal Totals	Count	5,885	3,551	N/A	286	9	0	0	68	3,474
	Balance/Amount	1,000,000,043.75	605,466,108.74	398,547.07	(79,283.18)	1,024,159.64	N/A	0.00	13,778,303.18	590,344,382.03

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	7.39243247	7.35304988	378.70	327.54	6.87868247	6.83920904	7.95744636	6.12781331	7.08382843
Group I-FIXED	8.07919941	8.07170910	342.12	313.06	7.56544941	7.55795910	7.98778976	6.12781331	7.08382843
Group II-ARM	7.67429422	7.67266587	367.83	327.09	7.16054422	7.15745706	8.12409673	6.26982573	7.23057459
Group II-FIXED	7.98264040	7.99062321	343.86	318.77	7.46889040	7.47687321	7.88626471	6.26982573	7.23057459
Deal Totals	7.62808923	7.60542377	366.61	323.61	7.11433923	7.09138973	7.98804439	N/A	N/A

C. Constant Prepayment Rate

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	1 Month CPR	3 Month CPR	6 Month CPR	12 Month CPR	Life CPR
I-ARM	27.01%	22.84%	26.29%	26.91%	19.29%
I-FIXED	18.02%	17.87%	18.18%	15.49%	12.89%
II-ARM	28.53%	23.88%	30.23%	30.02%	21.33%
II-FIXED	34.34%	22.78%	19.84%	16.35%	12.12%
Deal Totals	25.59%	21.86%	24.86%	24.57%	17.97%

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	2,001	296,723,306.67	39	5,850,120.06	0	0.00	0	0.00	0.00	2,040	302,573,426.73
30 days	224	32,916,407.18	11	1,240,044.89	0	0.00	0	0.00	0.00	235	34,156,452.07
60 days	143	24,918,557.80	4	407,172.82	18	2,920,154.99	0	0.00	0.00	165	28,245,885.61
90 days	75	13,183,982.11	9	1,557,018.28	36	7,531,568.93	0	0.00	0.00	120	22,272,569.32
120 days	67	11,542,990.23	8	1,087,137.42	56	11,468,778.73	0	0.00	0.00	131	24,098,906.38
150 days	59	10,501,350.58	5	518,699.87	52	12,471,302.30	2	171,918.30	172,748.35	118	23,663,271.05
180 days	31	5,670,655.23	8	1,077,865.56	55	12,563,030.61	3	464,737.99	469,246.51	97	19,776,289.39
181+ days	87	13,879,328.26	22	3,569,505.42	410	108,010,230.20	49	10,098,517.60	10,158,523.72	568	135,557,581.48
Total	2,687	409,336,578.06	106	15,307,564.32	627	154,965,065.76	54	10,735,173.89	10,800,518.58	3,474	590,344,382.03
Current	57.60%	50.26%	1.12%	0.99%	0.00%	0.00%	0.00%	0.00%	0.00%	58.72%	51.25%
30 days	6.45%	5.58%	0.32%	0.21%	0.00%	0.00%	0.00%	0.00%	0.00%	6.76%	5.79%
60 days	4.12%	4.22%	0.12%	0.07%	0.52%	0.49%	0.00%	0.00%	0.00%	4.75%	4.78%
90 days	2.16%	2.23%	0.26%	0.26%	1.04%	1.28%	0.00%	0.00%	0.00%	3.45%	3.77%
120 days	1.93%	1.96%	0.23%	0.18%	1.61%	1.94%	0.00%	0.00%	0.00%	3.77%	4.08%
150 days	1.70%	1.78%	0.14%	0.09%	1.50%	2.11%	0.06%	0.03%	0.03%	3.40%	4.01%
180 days	0.89%	0.96%	0.23%	0.18%	1.58%	2.13%	0.09%	0.08%	0.08%	2.79%	3.35%
181+ days	2.50%	2.35%	0.63%	0.60%	11.80%	18.30%	1.41%	1.71%	1.72%	16.35%	22.96%
Total	77.35%	69.34%	3.05%	2.59%	18.05%	26.25%	1.55%	1.82%	1.83%	100.00%	100.00%

Statement to Certificateholder

Residential Asset Securities Corp, 2007-KS2
September 25, 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	805	144,791,441.21	9	2,127,245.84	0	0.00	0	0.00	0.00	814	146,918,687.05
30 days	100	15,799,535.15	6	683,181.65	0	0.00	0	0.00	0.00	106	16,482,716.80
60 days	73	14,295,783.38	4	407,172.82	13	1,995,648.86	0	0.00	0.00	90	16,698,605.06
90 days	40	7,590,769.07	7	1,343,947.67	25	5,770,983.81	0	0.00	0.00	72	14,705,700.55
120 days	32	6,694,935.37	2	218,602.27	31	6,469,049.15	0	0.00	0.00	65	13,382,586.79
150 days	24	5,137,054.87	4	466,471.36	34	8,692,141.84	1	95,556.34	96,031.75	63	14,391,224.41
180 days	14	2,752,489.96	4	394,906.43	38	9,607,405.30	1	137,965.12	139,634.80	57	12,892,766.81
181+ days	50	9,289,002.99	12	2,407,199.31	262	73,879,747.67	31	6,367,902.41	6,400,205.56	355	91,943,852.38
Total	1,138	206,351,012.00	48	8,048,727.35	403	106,414,976.63	33	6,601,423.87	6,635,872.11	1,622	327,416,139.85

Current	49.63%	44.22%	0.55%	0.65%	0.00%	0.00%	0.00%	0.00%	0.00%	50.18%	44.87%
30 days	6.17%	4.83%	0.37%	0.21%	0.00%	0.00%	0.00%	0.00%	0.00%	6.54%	5.03%
60 days	4.50%	4.37%	0.25%	0.12%	0.80%	0.61%	0.00%	0.00%	0.00%	5.55%	5.10%
90 days	2.47%	2.32%	0.43%	0.41%	1.54%	1.76%	0.00%	0.00%	0.00%	4.44%	4.49%
120 days	1.97%	2.04%	0.12%	0.07%	1.91%	1.98%	0.00%	0.00%	0.00%	4.01%	4.09%
150 days	1.48%	1.57%	0.25%	0.14%	2.10%	2.65%	0.06%	0.03%	0.03%	3.88%	4.40%
180 days	0.86%	0.84%	0.25%	0.12%	2.34%	2.93%	0.06%	0.04%	0.04%	3.51%	3.94%
181+ days	3.08%	2.84%	0.74%	0.74%	16.15%	22.56%	1.91%	1.94%	1.95%	21.89%	28.08%
Total	70.16%	63.02%	2.96%	2.46%	24.85%	32.50%	2.03%	2.02%	2.02%	100.00%	100.00%

Statement to Certificateholder

Residential Asset Securities Corp, 2007-KS2
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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	834	90,062,317.88	17	1,569,762.08	0	0.00	0	0.00	0.00	851	91,632,079.96
30 days	79	8,416,474.08	4	232,978.97	0	0.00	0	0.00	0.00	83	8,649,453.05
60 days	50	6,432,142.67	0	0.00	4	829,184.47	0	0.00	0.00	54	7,261,327.14
90 days	19	2,478,051.99	1	66,113.35	5	830,689.70	0	0.00	0.00	25	3,374,855.04
120 days	17	2,132,077.33	1	134,014.74	16	3,629,534.96	0	0.00	0.00	34	5,895,627.03
150 days	13	1,407,190.79	1	52,228.51	8	1,490,485.61	1	76,361.96	76,716.60	23	3,026,266.87
180 days	10	1,543,022.99	2	286,052.30	7	843,549.49	1	106,312.59	107,366.14	20	2,778,937.37
181+ days	23	2,271,019.67	6	419,694.91	59	14,064,685.52	6	1,414,151.89	1,427,677.89	94	18,169,551.99
Total	1,045	114,742,297.40	32	2,760,844.86	99	21,688,129.75	8	1,596,826.44	1,611,760.63	1,184	140,788,098.45
Current	70.44%	63.97%	1.44%	1.11%	0.00%	0.00%	0.00%	0.00%	0.00%	71.88%	65.09%
30 days	6.67%	5.98%	0.34%	0.17%	0.00%	0.00%	0.00%	0.00%	0.00%	7.01%	6.14%
60 days	4.22%	4.57%	0.00%	0.00%	0.34%	0.59%	0.00%	0.00%	0.00%	4.56%	5.16%
90 days	1.60%	1.76%	0.08%	0.05%	0.42%	0.59%	0.00%	0.00%	0.00%	2.11%	2.40%
120 days	1.44%	1.51%	0.08%	0.10%	1.35%	2.58%	0.00%	0.00%	0.00%	2.87%	4.19%
150 days	1.10%	1.00%	0.08%	0.04%	0.68%	1.06%	0.08%	0.05%	0.05%	1.94%	2.15%
180 days	0.84%	1.10%	0.17%	0.20%	0.59%	0.60%	0.08%	0.08%	0.08%	1.69%	1.97%
181+ days	1.94%	1.61%	0.51%	0.30%	4.98%	9.99%	0.51%	1.00%	1.01%	7.94%	12.91%
Total	88.26%	81.50%	2.70%	1.96%	8.36%	15.40%	0.68%	1.13%	1.14%	100.00%	100.00%

Statement to Certificateholder

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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	239	43,855,733.13	7	1,492,118.32	0	0.00	0	0.00	0.00	246	45,347,851.45
30 days	40	7,597,243.18	0	0.00	0	0.00	0	0.00	0.00	40	7,597,243.18
60 days	17	3,650,155.61	0	0.00	1	95,321.66	0	0.00	0.00	18	3,745,477.27
90 days	12	2,281,389.74	1	146,957.26	3	524,871.96	0	0.00	0.00	16	2,953,218.96
120 days	12	1,709,854.44	5	734,520.41	8	1,282,040.76	0	0.00	0.00	25	3,726,415.61
150 days	15	3,065,627.55	0	0.00	8	2,038,905.16	0	0.00	0.00	23	5,104,532.71
180 days	6	1,103,704.84	1	331,975.00	8	1,830,903.29	1	220,460.28	222,245.57	16	3,487,043.41
181+ days	10	1,822,606.00	3	617,962.15	78	17,836,179.54	12	2,316,463.30	2,330,640.27	103	22,593,210.99
Total	351	65,086,314.49	17	3,323,533.14	106	23,608,222.37	13	2,536,923.58	2,552,885.84	487	94,554,993.58

Current	49.08%	46.38%	1.44%	1.58%	0.00%	0.00%	0.00%	0.00%	0.00%	50.51%	47.96%
30 days	8.21%	8.03%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	8.21%	8.03%
60 days	3.49%	3.86%	0.00%	0.00%	0.21%	0.10%	0.00%	0.00%	0.00%	3.70%	3.96%
90 days	2.46%	2.41%	0.21%	0.16%	0.62%	0.56%	0.00%	0.00%	0.00%	3.29%	3.12%
120 days	2.46%	1.81%	1.03%	0.78%	1.64%	1.36%	0.00%	0.00%	0.00%	5.13%	3.94%
150 days	3.08%	3.24%	0.00%	0.00%	1.64%	2.16%	0.00%	0.00%	0.00%	4.72%	5.40%
180 days	1.23%	1.17%	0.21%	0.35%	1.64%	1.94%	0.21%	0.23%	0.23%	3.29%	3.69%
181+ days	2.05%	1.93%	0.62%	0.65%	16.02%	18.86%	2.46%	2.45%	2.46%	21.15%	23.89%
Total	72.07%	68.83%	3.49%	3.51%	21.77%	24.97%	2.67%	2.68%	2.69%	100.00%	100.00%

Statement to Certificateholder

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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	123	18,013,814.45	6	660,993.82	0	0.00	0	0.00	0.00	129	18,674,808.27
30 days	5	1,103,154.77	1	323,884.27	0	0.00	0	0.00	0.00	6	1,427,039.04
60 days	3	540,476.14	0	0.00	0	0.00	0	0.00	0.00	3	540,476.14
90 days	4	833,771.31	0	0.00	3	405,023.46	0	0.00	0.00	7	1,238,794.77
120 days	6	1,006,123.09	0	0.00	1	88,153.86	0	0.00	0.00	7	1,094,276.95
150 days	7	891,477.37	0	0.00	2	249,769.69	0	0.00	0.00	9	1,141,247.06
180 days	1	271,437.44	1	64,931.83	2	281,172.53	0	0.00	0.00	4	617,541.80
181+ days	4	496,699.60	1	124,649.05	11	2,229,617.47	0	0.00	0.00	16	2,850,966.12
Total	153	23,156,954.17	9	1,174,458.97	19	3,253,737.01	0	0.00	0.00	181	27,585,150.15
Current	67.96%	65.30%	3.31%	2.40%	0.00%	0.00%	0.00%	0.00%	0.00%	71.27%	67.70%
30 days	2.76%	4.00%	0.55%	1.17%	0.00%	0.00%	0.00%	0.00%	0.00%	3.31%	5.17%
60 days	1.66%	1.96%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.66%	1.96%
90 days	2.21%	3.02%	0.00%	0.00%	1.66%	1.47%	0.00%	0.00%	0.00%	3.87%	4.49%
120 days	3.31%	3.65%	0.00%	0.00%	0.55%	0.32%	0.00%	0.00%	0.00%	3.87%	3.97%
150 days	3.87%	3.23%	0.00%	0.00%	1.10%	0.91%	0.00%	0.00%	0.00%	4.97%	4.14%
180 days	0.55%	0.98%	0.55%	0.24%	1.10%	1.02%	0.00%	0.00%	0.00%	2.21%	2.24%
181+ days	2.21%	1.80%	0.55%	0.45%	6.08%	8.08%	0.00%	0.00%	0.00%	8.84%	10.34%
Total	84.53%	83.95%	4.97%	4.26%	10.50%	11.80%	0.00%	0.00%	0.00%	100.00%	100.00%

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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	235 6.76%	34,156,452.07 5.79%	13 Months	19 0.55%	5,133,944.67 0.87%	25 Months	7 0.20%	1,836,405.45 0.31%	37 Months	0 0.00%	0.00 0.00%	49 Months	0 0.00%	0.00 0.00%
2 Months	165 4.75%	28,245,885.61 4.78%	14 Months	15 0.43%	3,296,958.89 0.56%	26 Months	5 0.14%	1,230,654.79 0.21%	38 Months	0 0.00%	0.00 0.00%	50 Months	0 0.00%	0.00 0.00%
3 Months	120 3.45%	22,272,569.32 3.77%	15 Months	18 0.52%	4,304,582.83 0.73%	27 Months	2 0.06%	763,083.56 0.13%	39 Months	0 0.00%	0.00 0.00%	51 Months	0 0.00%	0.00 0.00%
4 Months	131 3.77%	24,098,906.38 4.08%	16 Months	18 0.52%	3,640,369.58 0.62%	28 Months	5 0.14%	1,202,426.35 0.20%	40 Months	0 0.00%	0.00 0.00%	52 Months	0 0.00%	0.00 0.00%
5 Months	118 3.40%	23,663,271.05 4.01%	17 Months	16 0.46%	4,452,520.63 0.75%	29 Months	3 0.09%	1,172,254.30 0.20%	41 Months	0 0.00%	0.00 0.00%	53 Months	0 0.00%	0.00 0.00%
6 Months	97 2.79%	19,776,289.39 3.35%	18 Months	14 0.40%	3,592,494.42 0.61%	30 Months	4 0.12%	781,550.96 0.13%	42 Months	0 0.00%	0.00 0.00%	54 Months	0 0.00%	0.00 0.00%
7 Months	136 3.91%	34,149,133.11 5.78%	19 Months	3 0.09%	1,106,942.22 0.19%	31 Months	0 0.00%	0.00 0.00%	43 Months	0 0.00%	0.00 0.00%	55 Months	0 0.00%	0.00 0.00%
8 Months	67 1.93%	12,559,293.98 2.13%	20 Months	8 0.23%	2,357,689.53 0.40%	32 Months	0 0.00%	0.00 0.00%	44 Months	0 0.00%	0.00 0.00%	56 Months	0 0.00%	0.00 0.00%
9 Months	64 1.84%	16,996,871.63 2.88%	21 Months	7 0.20%	1,167,664.66 0.20%	33 Months	0 0.00%	0.00 0.00%	45 Months	0 0.00%	0.00 0.00%	57 Months	0 0.00%	0.00 0.00%
10 Months	50 1.44%	10,535,026.11 1.78%	22 Months	10 0.29%	2,809,503.31 0.48%	34 Months	0 0.00%	0.00 0.00%	46 Months	0 0.00%	0.00 0.00%	58 Months	0 0.00%	0.00 0.00%
11 Months	40 1.15%	9,124,497.51 1.55%	23 Months	11 0.32%	2,776,672.25 0.47%	35 Months	0 0.00%	0.00 0.00%	47 Months	0 0.00%	0.00 0.00%	59 Months	0 0.00%	0.00 0.00%
12 Months	39 1.12%	8,739,275.48 1.48%	24 Months	7 0.20%	1,827,765.26 0.31%	36 Months	0 0.00%	0.00 0.00%	48 Months	0 0.00%	0.00 0.00%	60+ Months	0 0.00%	0.00 0.00%

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12. Loss Mitigation and Servicing Modifications

		Current		1 Payment		2 Payments		3+ Payments		Foreclosure		REO		Total	
	Modification	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	5	1,201,031.47	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	5	1,201,031.47
	Other Modification	273	60,829,645.45	36	6,500,958.80	30	6,308,870.52	50	10,854,340.52	105	29,967,640.43	0	0.00	494	114,461,455.72
Group I-FIXED	Capitalizations	5	385,513.92	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	5	385,513.92
	Other Modification	104	12,614,406.90	25	3,127,421.70	12	2,078,459.36	16	2,071,683.84	18	3,174,918.33	2	327,740.54	177	23,394,630.67
Group II-ARM	Capitalizations	2	297,718.70	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	2	297,718.70
	Other Modification	81	17,971,048.23	15	2,639,821.95	8	1,918,045.99	13	2,852,041.87	22	4,625,394.69	1	220,460.28	140	30,226,813.01
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
	Other Modification	23	3,506,915.54	1	86,198.43	1	232,381.24	2	186,876.62	5	665,798.22	0	0.00	32	4,678,170.05
Deal Totals	Capitalizations	12	1,884,264.09	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	12	1,884,264.09
	Other Modifications	481	94,922,016.12	77	12,354,400.88	51	10,537,757.11	81	15,964,942.85	150	38,433,751.67	3	548,200.82	843	172,761,069.45

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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	3	704,020.40	18	4,250,962.50	3	704,020.40	19	4,576,847.13
Group I-FIXE D	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	0	0.00	4	515,287.50	0	0.00	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	1	425,788.71	8	2,238,873.24	1	425,788.71	8	2,238,873.24
Group II-FIXE D	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	2	382,553.56	0	0.00	0	0.00	4	1,129,809.11	30	7,005,123.24	4	1,129,809.11	32	7,387,676.80

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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	49	10	487	0	546
	Beginning Aggregate Scheduled Balance	7,913,395.67	607,254.65	111,164,985.17	0.00	119,685,635.49
	Principal Portion of Loss	5,914,003.37	607,254.65	0.00	0.00	6,521,258.02
	Interest Portion of Loss	271,949.56	42,157.67	303,865.03	0.00	617,972.26
	Total Realized Loss	6,185,952.93	649,412.32	303,865.03	0.00	7,139,230.28
Group I-FIXE D	Loss Count	12	23	179	0	214
	Beginning Aggregate Scheduled Balance	1,661,417.53	511,199.54	23,696,598.70	0.00	25,869,215.77
	Principal Portion of Loss	921,614.78	511,199.54	0.00	0.00	1,432,814.32
	Interest Portion of Loss	45,332.22	22,218.06	81,186.91	0.00	148,737.19
	Total Realized Loss	966,947.00	533,417.60	81,186.91	0.00	1,581,551.51
Group II-ARM	Loss Count	17	2	139	0	158
	Beginning Aggregate Scheduled Balance	2,266,910.78	64,639.80	29,785,159.96	0.00	32,116,710.54
	Principal Portion of Loss	1,396,367.96	64,639.80	0.00	0.00	1,461,007.76
	Interest Portion of Loss	77,335.06	3,784.75	80,469.24	0.00	161,589.05
	Total Realized Loss	1,473,703.02	68,424.55	80,469.24	0.00	1,622,596.81
Group II-FIXE D	Loss Count	3	3	32	0	38
	Beginning Aggregate Scheduled Balance	753,485.21	0.00	4,682,826.03	0.00	5,436,311.24
	Principal Portion of Loss	333,907.63	0.00	0.00	0.00	333,907.63
	Interest Portion of Loss	0.00	322.58	10,344.30	0.00	10,666.88
	Total Realized Loss	333,907.63	322.58	10,344.30	0.00	344,574.51
Deal Totals	Loss Count	81	38	837	0	956
	Beginning Aggregate Scheduled	12,595,209.19	1,183,093.99	169,329,569.86	0.00	183,107,873.04
	Principal Portion of	8,565,893.74	1,183,093.99	0.00	0.00	9,748,987.73
	Interest Portion of Loss	394,616.84	68,483.06	475,865.48	0.00	938,965.38
	Total Realized Loss	8,960,510.58	1,251,577.05	475,865.48	0.00	10,687,953.11

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B. Cumulative Realized Losses

Cumulative Realized Losses		Liquidations	Charge-Offs	Servicing Modifications	Bankruptcy Losses	Total
Group I-ARM	Loss Count	602	87	542	0	1,231
	Total Realized Loss	89,898,993.22	9,118,130.20	2,603,858.10	0.00	101,620,981.52
Group I-FIXE D	Loss Count	118	294	195	0	607
	Total Realized Loss	10,099,350.73	21,593,581.43	557,628.52	0.00	32,250,560.68
Group II-ARM	Loss Count	199	18	160	0	377
	Total Realized Loss	24,563,938.65	2,258,198.50	791,172.19	0.00	27,613,309.34
Group II-FIXE D	Loss Count	27	22	35	0	84
	Total Realized Loss	2,086,618.76	1,014,724.88	128,883.95	0.00	3,230,227.59
Deal Totals	Loss Count	946	421	932	0	2,299
	Total Realized Loss	126,648,901.36	33,984,635.01	4,081,542.76	0.00	164,715,079.13

C. Subsequent Recoveries

Subsequent Recoveries		Current Period	Cumulative
Group I-ARM	Subsequent Recoveries Count	17	188
	Subsequent Recoveries	66,709.83	1,436,975.58
	Net Loss 1	7,072,520.45	100,184,405.94
	Net Loss % 2	1.23%	17.36%
Group I-FIXE D	Subsequent Recoveries Count	17	130
	Subsequent Recoveries	17,527.92	284,856.71
	Net Loss 1	1,564,023.59	32,027,770.26
	Net Loss % 2	0.76%	15.60%
Group II-ARM	Subsequent Recoveries Count	0	46
	Subsequent Recoveries	0.00	115,553.26
	Net Loss 1	1,622,596.81	27,497,756.08
	Net Loss % 2	0.91%	15.44%

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Group II-FIXE D	Subsequent Recoveries Count	1	15
	Subsequent Recoveries	650.00	34,376.59
	Net Loss ¹	343,924.51	3,195,851.00
	Net Loss % ²	0.88%	8.13%
Deal Totals	Subsequent Recoveries Cou	35	379
	Subsequent Recoveries	84,887.75	1,871,762.14
	Net Loss ¹	10,603,065.36	162,905,783.28
	Net Loss % ²	1.06%	16.29%

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	2.54%	1.92%	2.36%	2.30%	1.18 %
	Constant Default Rate	26.52%	20.80%	24.88%	24.39%	13.24%
Group I-FIXED	Monthly Default Rate	1.52%	1.22%	1.31%	1.09%	0.70 %
	Constant Default Rate	16.77%	13.68%	14.68%	12.31%	8.08%
Group II-ARM	Monthly Default Rate	2.40%	1.97%	2.68%	2.50%	1.13 %
	Constant Default Rate	25.27%	21.27%	27.80%	26.20%	12.71%
Group II-FIXED	Monthly Default Rate	2.64%	1.34%	1.22%	1.05%	0.49 %
	Constant Default Rate	27.44%	14.99%	13.65%	11.92%	5.77%
Deal Totals	Monthly Default Rate	2.28%	1.74%	2.11%	2.01%	1.03 %
	Constant Default Rate	24.15%	18.98%	22.61%	21.58%	11.68%

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

Description	Source	Beginning Balance	DEPOSITS		WITHDRAWALS		Ending Balance
			Investment Earnings	Other Deposits	Draws	Releases	
Supplemental Interest Trust Account		0.00	0.00	379,301.65	379,301.65	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	21,137.35	400,439.00

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	4,037,346.09
(2) Interest Losses	938,965.38
(3) Subsequent Recoveries	84,887.75
(4) Interest Adjustment Amount	0.00
(5) Credit Risk Management Fee	6,937.63
(6) Swap Payment Amount - OUT	379,301.65
(7) Swap Payment Amount - IN	0.00
(8) Certificate Interest Amount	239,668.78
(9) OC Reduction Amount	0.00
(10) Excess Cashflow Prior to OC Provisions	2,523,470.32

Overcollateralization and Derivative Amounts	
Excess Cashflow Prior to OC Provisions	2,523,470.32
(1) Unreimbursed Principal Portion of Realized Losses	84,887.75
(2) Principal Portion of Realized Losses	2,438,582.57
(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



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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	454,492,075.25
Zero Balance	0.00
Senior Certificate Beginning Balance = 0.00	False
Current Distribution Date >= Target Distribution	
Current Distribution Period	31
StepDownTarget Distribution Period	37
Current Distribution Date >= Target Distribution Date	False
Stepdown Date - Senior Enhancement Test	
Current Senior Enhancement Percent - Actual value	25.57389200%
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 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	41.45415100%
Senior Enhancement Delinquency Percentage - Target Value	8.38567900%
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	16.51144700%
Scheduled Loss Target Percent	2.45000000%
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 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	6,640,153.69
Prepayment Premium	5,360.03
Liquidation and Insurance Proceeds	3,538,958.88
Subsequent Recoveries	84,887.75
Repurchase Proceeds	0.00
Other Deposits/Adjustments (including Derivatives Payment)	2,778.52
Total Deposits	10,272,138.87
<i>Uses of Funds</i>	<i>Amount</i>
Transfer to Certificate Account	8,139,964.63
Reimbursed Advances and Expenses	1,727,378.36
Master Servicing Compensation	25,494.25
Derivatives Payment	379,301.65
Total Withdrawals	10,272,138.89
Ending Balance	0.00