

GMACM
HOME EQUITY LOAN TRUST 2002-HE1
Ocwen Loan Servicing, LLC - MASTER SERVICER
STATEMENT TO CERTIFICATEHOLDERS

DISTRIBUTION SUMMARY											
CLASS	CUSIP	ORIGINAL FACE VALUE	PRINCIPAL BALANCE BEFORE DISTRIBUTION	CURRENT PASS-THROUGH RATE	PRINCIPAL DISTRIBUTION	INTEREST DISTRIBUTION	TOTAL DISTRIBUTION	*DEFERRED INTEREST	PRINCIPAL LOSS	ADDITIONAL BALANCE	REMAINING PRINCIPAL BALANCE
A-1	361856BT3	100,000,000.00	424,792.58	2.50363 %	605.83	974.90	1,580.73	0.00	0.00	0.00	424,186.75
A-2	361856BU0	300,000,000.00	1,274,377.70	2.54363 %	1,817.49	2,971.42	4,788.91	0.00	0.00	0.00	1,272,560.21
CERTS		0.00	0.00	0.00000 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		400,000,000.00	1,699,170.28		2,423.32	3,946.32	6,369.64	0.00	0.00	0.00	1,696,746.96

DISTRIBUTION FACTOR SUMMARY AMOUNTS PER \$1,000 UNIT								* DEFERRED INTEREST - INCLUDES NON-CASH ALLOCATIONS			
CLASS	PRINCIPAL BALANCE BEFORE DISTRIBUTION	PRINCIPAL DISTRIBUTION	INTEREST DISTRIBUTION	ADDITIONAL BALANCE	TOTAL DISTRIBUTION	DEFERRED INTEREST	PRINCIPAL BALANCE AFTER DISTRIBUTION				
A-1	4.247926	0.006058	0.009749	0.000000	0.015807	0.000000	4.241868				
A-2	4.247926	0.006058	0.009905	0.000000	0.015963	0.000000	4.241867				
								DETERMINATION DATE			
								PAYMENT DATE			
								20-August-2018			
								27-August-2018			
								OCWEN LOAN SERVICING, LLC			
								801 NORTH BRAND BLVD, SUITE 650			
								GLENDALE, CA 91203			
								(818) 260-1506			
								www.vision.ocwen.com			

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INTEREST DISTRIBUTION SUMMARY

CLASS	RECORD DATE	ACCRUAL DATES	INTEREST ACCRUAL METHODOLOGY	ACCRUED CERTIFICATE INTEREST	PREPAYMENT INTEREST SHORTFALL ALLOCATED	SERVICEMEMBERS CIVIL RELIEF ACT SHORTFALL ALLOCATED	PRIOR PERIOD SHORTFALLS REPAID	CERTIFICATE INTEREST DISTRIBUTION AMOUNT
A-1	08/24/2018	07/25/2018-08/26/2018	Actual/360	974.90	0.00	0.00	0.00	974.90
A-2	08/24/2018	07/25/2018-08/26/2018	Actual/360	2,971.42	0.00	0.00	0.00	2,971.42
CERTS	08/24/2018	07/25/2018-08/26/2018	Actual/360	0.00	0.00	0.00	0.00	0.00
DEAL TOTALS				3,946.32	0.00	0.00	0.00	3,946.32

PREPAYMENT INTEREST SHORTFALL AND UNPAID INTEREST AMOUNTS

BASIS RISK/NET WAC SHORTFALL AMOUNTS

CLASS	CURRENT PERIOD	PRIOR PERIOD UNPAID	PRIOR UNPAID ACCRUED INTEREST	TOTAL PAID	REMAINING UNPAID	CURRENT PERIOD	PRIOR PERIOD UNPAID	PRIOR UNPAID ACCRUED INTEREST	TOTAL PAID	REMAINING UNPAID
A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEAL TOTALS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

INDEX VALUE USED FOR THE CURRENT DISTRIBUTION : LIBOR - 1 MONTH 2.0636300

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COLLATERAL SUMMARY										
POOL/GROUP	MASTER SERVICER FEE AMOUNT	SUBSERVICER FEE AMOUNT	WEIGHTED AVERAGE GROSS RATE	WEIGHTED AVERAGE NET RATE	WEIGHTED AVERAGE REMAINING AMORTIZATION TERM	WEIGHTED AVERAGE MONTHS TO MATURITY	WEIGHTED AVERAGE REMAINING DRAW MONTHS	PERCENTAGE OF DELINQUENT LOANS	ADDITIONAL DRAW AMOUNTS	
POOL -161024	0.00	920.77	4.64300299 %	3.54688913 %	121.11	88.56	0.00	31.0537651 %	0.00	
DEAL TOTALS	0.00	920.77						31.0537651 %	0.00	

POOL/GROUP	BEGINNING OF PERIOD COUNT	AMOUNT	SCHEDULED PRINCIPAL COUNT	AMOUNT	CURTAILMENTS COUNT	AMOUNT	PAYOFFS COUNT	AMOUNT	MATURED LOANS COUNT	AMOUNT
POOL (161024)	127	2,209,840.29	N/A	17,824.72	N/A	2,516.12	5	2,290.27	0	N/A
DEAL TOTALS	127	2,209,840.29	N/A	17,824.72	N/A	2,516.12	5	2,290.27	0	N/A

POOL/GROUP	REPURCHASES COUNT	AMOUNT	LIQUIDATIONS COUNT	AMOUNT	LOSSES COUNT	AMOUNT	DRAWS COUNT	AMOUNT	END OF PERIOD COUNT	AMOUNT
POOL (161024)	0	0.00	0	0.00	N/A	0.00	N/A	0.00	122	2,187,209.18
DEAL TOTALS	0	0.00	0	0.00	N/A	0.00	N/A	0.00	122	2,187,209.18

Ocwen Recovery Fee for the Current Period is 0.00

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DELINQUENCY SUMMARY												
CURRENT			DELINQUENCY									
			30-59 DAYS		60-89 DAYS		90-119 DAYS		120-149 DAYS		150-179 DAYS	
POOL/GROUP	COUNT	AMOUNT	COUNT	AMOUNT	COUNT	AMOUNT	COUNT	AMOUNT	COUNT	AMOUNT	COUNT	AMOUNT
POOL (161024)	106	1,507,998.38	4	20,667.53	3	49,047.81	1	35,478.17	0	0.00	0	0.00
DEAL TOTALS	106	1,507,998.38	4	20,667.53	3	49,047.81	1	35,478.17	0	0.00	0	0.00

180+ DAYS			FORECLOSURE		REO LOANS		PAID OFF		REPURCHASED		LIQUIDATED	
POOL/GROUP	COUNT	AMOUNT	COUNT	AMOUNT	COUNT	AMOUNT	COUNT	AMOUNT	COUNT	AMOUNT	COUNT	AMOUNT
POOL (161024)	6	512,298.29	2	61,719.00	0	0.00	5	2,290.27	0	0.00	0	0.00
DEAL TOTALS	6	512,298.29	2	61,719.00	0	0.00	5	2,290.27	0	0.00	0	0.00

Delinquency information appearing on this statement has been derived using the OTS method.

MODIFICATION SUMMARY												
CAPITALIZATION WORKOUTS									OTHER MODIFICATIONS			
CURRENT PERIOD			CALENDAR YEAR		CUMULATIVE				CURRENT PERIOD		CUMULATIVE	
POOL/GROUP	COUNT	CAPITALIZED AMOUNT	COUNT	CAPITALIZED AMOUNT	COUNT	CAPITALIZED AMOUNT	% OF ORIG BAL	COUNT	BALANCE	COUNT	BALANCE	
POOL (161024)	0	0.00	0	0.00	7	12,039.08	0.003010%	25	514,138.13	50	393,696.13	
DEAL TOTALS	0	0.00	0	0.00	7	12,039.08	0.003010%	25	514,138.13	50	393,696.13	

Calendar Year Capitalization Workouts represent all Capitalization Workouts entered into during the current calendar year as it relates to the Collection Period

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COLLECTIONS SUMMARY

	POOL (161024)	DEAL TOTALS
(1) INTEREST COLLECTIONS	-12,170.53	-12,170.53
(1a) LESS EXCLUDED INTEREST	- 795.20	- 795.20
(1b) =INCLUDED INTEREST COLLECTIONS	-11,375.33	-11,375.33
(2) PRINCIPAL COLLECTIONS	22,631.11	22,631.11
(2a) LESS EXCLUDED PRINCIPAL	4,886.15	4,886.15
(2b) =INCLUDED PRINCIPAL COLLECTIONS	17,744.96	17,744.96
(3) ADDITIONAL BALANCE	0.00	0.00
(4) NET PRINCIPAL COLLECTIONS	17,744.96	17,744.96
(5) ADJUSTMENT AMOUNT	0.00	0.00
(6) INSURED PAYMENT AMOUNT	0.00	0.00
(7) TOTAL COLLECTIONS AMOUNT	6,369.63	6,369.63

ALLOCATION OF PAYMENTS

	POOL (161024)	DEAL TOTALS
(1) TOTAL COLLECTIONS	6,369.63	6,369.63
(2) INTEREST DISTRIBUTION AMOUNT	3,946.31	3,946.31
(3) CREDIT ENHANCEMENT PREMIUM AMOUNT	0.00	0.00
(4) PRINCIPAL COLLECTION DISTRIBUTION AMOUNT	2,423.32	2,423.32
(5) LIQUIDATION LOSS DISTRIBUTION AMOUNT	0.00	0.00
(6) CREDIT ENHANCEMENT REIMBURSEMENT AMOUNT	0.00	0.00
(7) OVERCOLLATERALIZATION INCREASE AMOUNT	0.00	0.00
(8) CREDIT ENHANCEMENT - OTHER AMOUNTS OWED	0.00	0.00
(9) BASIS RISK/NET WAC SHORTFALL	0.00	0.00
(10) UNPAID INDENTURE TRUSTEE EXPENSES	0.00	0.00
(11) REMAINING AMOUNT TO SB CERTIFICATES	0.00	0.00

PREPAYMENT FEE SUMMARY

	POOL (161024)	DEAL TOTALS
(1) PREPAYMENT FEE COLLECTED	0.00	0.00
(2) PREPAYMENT FEE PAID TO SB CERTIFICATES	0.00	0.00

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LIQUIDATION LOSS SUMMARY					
CURRENT PERIOD REALIZED LOSSES		DEEMED LIQUIDATIONS	CHARGE-OFFS	BANKRUPTCY	TOTAL LIQUIDATIONS
POOL (161024)	(1) LOSS COUNT	0	0	0	0
	(2) BEGINNING AGGREGATE ACTUAL BALANCE	0.00	0.00	0.00	0.00
	(3) REALIZED LOSS AMOUNT	0.00	0.00	0.00	0.00
DEAL TOTAL	(1) LOSS COUNT	0	0	0	0
	(2) BEGINNING AGGREGATE ACTUAL BALANCE	0.00	0.00	0.00	0.00
	(3) REALIZED LOSS AMOUNT	0.00	0.00	0.00	0.00
CUMULATIVE REALIZED LOSSES		DEEMED LIQUIDATIONS	CHARGE-OFFS	BANKRUPTCY	TOTAL LIQUIDATIONS
POOL (161024)	(1) LOSS COUNT	0	154	0	154
	(2) TOTAL REALIZED LOSS	0.00	11,659,105.22	0.00	11,659,105.22
DEAL TOTAL	(1) LOSS COUNT	0	154	0	154
	(2) TOTAL REALIZED LOSS	0.00	11,659,105.22	0.00	11,659,105.22
SUBSEQUENT RECOVERIES		CURRENT PERIOD	CUMULATIVE		
POOL (161024)	(1) SUBSEQUENT RECOVERIES COUNT	2	288		
	(2) SUBSEQUENT PRINCIPAL RECOVERIES	1,955.11	1,390,083.54		
	(3) NET LOSS	-1,955.11	10,269,021.68		
	(4) NET LOSS %	-0.000489 %	2.567255 %		
DEAL TOTAL	(1) SUBSEQUENT RECOVERIES COUNT	2	288		
	(2) SUBSEQUENT PRINCIPAL RECOVERIES	1,955.11	1,390,083.54		
	(3) NET LOSS	-1,955.11	10,269,021.68		
	(4) NET LOSS %	-0.000489 %	2.567255 %		

The Cumulative Loan Count for Subsequent Recoveries and Realized Losses begins with the January 2010 Distribution.

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PERFORMANCE TRIGGER SUMMARY			
POOL/GROUP	TRIGGER TEST NAME	TRIGGER TEST DESCRIPTION	TRIGGER TEST RESULT
POOL (161024)	Stepdown Date - Clause (x)	Payment Date >= 10/25/2004	Pass
POOL (161024)	Stepdown Date - Clause (y)	Pool Balance < 50% of Cut-Off Balance	Pass
POOL (161024)	Stepdown Date	Later to occur of Clause (x) and Clause (y)	Stepdown Date has occurred

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OVERCOLLATERALIZATION SUMMARY

	PRIOR REQUIRED OVERCOLLATERALIZATION AMOUNT	BEGINNING OVERCOLLATERALIZATION/ UNDERCOLLATERALIZATION AMOUNT	OVERCOLLATERALIZATION INCREASE AMOUNT	OVERCOLLATERALIZATION REDUCTION AMOUNT	ENDING OVERCOLLATERALIZATION/ UNDERCOLLATERALIZATION AMOUNT	CURRENT REQUIRED OVERCOLLATERALIZATION AMOUNT
GROUP I (161024)	57,369.41	93,623.66	0.00	0.00	78,302.02	56,801.57
DEAL TOTALS	57,369.41	93,623.66	0.00	0.00	78,302.02	56,801.57

CREDIT ENHANCEMENT SUMMARY

POOL/GROUP	CREDIT ENHANCER	PREVIOUS UNREIMBURSED CREDIT PREMIUM	INTEREST ON PREVIOUS UNREIMBURSED PREMIUM	CURRENT MONTH ENHANCEMENT PREMIUM DUE	CREDIT ENHANCEMENT PREMIUM AMOUNT PAID	CREDIT ENHANCEMENT UNREIMBURSED PREMIUM	CREDIT ENHANCEMENT DRAW AMOUNT	CREDIT ENHANCEMENT REIMBURSEMENT AMOUNT	CREDIT ENHANCEMENT UNREIMBURSED AMOUNT
POOL (161024)	Financial Guaranty Insurance Com	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEAL TOTALS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

EXCLUDED AMOUNTS SUMMARY

POOL/GROUP	BEGINNING EXCLUDED AMOUNT	PRINCIPAL DRAWS	EXCLUDED PRINCIPAL PAYMENT	EXCLUDED LOSS AMOUNT	ENDING EXCLUDED AMOUNT
POOL (161024)	417,046.35	0.00	4,886.15	0.00	412,160.20
DEAL TOTALS	417,046.35	0.00	4,886.15	0.00	412,160.20

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REPURCHASE SUMMARY

POOL/GROUP	BREACH OF REPS AND WARRANTIES		OPTIONAL REPURCHASE OF DEFAULTED LOANS		SELLER SERVICER REPURCHASES		TOTAL	
	COUNT	AMOUNT	COUNT	AMOUNT	COUNT	AMOUNT	COUNT	AMOUNT
POOL (161024)	0	0.00	0	0.00	0	0.00	0	0.00
DEAL TOTALS	0	0.00	0	0.00	0	0.00	0	0.00

MISCELLANEOUS INFORMATION SUMMARY

	CURRENT PERIOD SERVICE MEMBERS CIVIL RELIEF ACT INTEREST SHORTFALL	CURRENT PERIOD LOAN MODIFICATION RATE REDUCTION INTEREST SHORTFALL	CURRENT YEAR LIEN RELEASE LOAN COUNT	CURRENT YEAR LIEN RELEASE LOAN AMOUNT	CUMULATIVE LIEN RELEASE LOAN COUNT	CUMULATIVE LIEN RELEASE LOAN AMOUNT
POOL (161024)	0.00	17,198.72	0	0.00	3	0.00
DEAL TOTALS	0.00	17,198.72	0	0.00	3	0.00

	LIEN RELEASE OUTSTANDING PRINCIPAL AMOUNT AS A PERCENTAGE OF POOL BALANCE	CURRENT PERIOD ADVANCES OUTSTANDING	CURRENT PERIOD ADVANCES REIMBURSED	
POOL (161024)	0.00000	0.00	0.00	0.00
DEAL TOTALS	0.00000	0.00	0.00	0.00