

RESIDENTIAL FUNDING MORTGAGE SECURITIES II, INC.
HOME EQUITY LOAN TRUST 2006-H11
RESIDENTIAL FUNDING CORPORATION - 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	76110VTT5	86,413,000.00	71,626,953.39	5.43438 %	3,877,889.56	335,185.85	4,213,075.41	0.00	0.00	0.00	67,749,063.83
A-2	76110VTU2	18,423,000.00	18,423,000.00	5.53000 %	0.00	84,899.32	84,899.32	0.00	0.00	0.00	18,423,000.00
A-3	76110VTV0	32,614,000.00	32,614,000.00	5.57000 %	0.00	151,383.32	151,383.32	0.00	0.00	0.00	32,614,000.00
A-4	76110VTW8	16,436,000.00	16,436,000.00	5.92000 %	0.00	81,084.27	81,084.27	0.00	0.00	0.00	16,436,000.00
M-1	76110VTX6	15,021,000.00	15,021,000.00	6.01000 %	0.00	75,230.17	75,230.17	0.00	0.00	0.00	15,021,000.00
M-2	76110VTY4	14,373,000.00	14,373,000.00	6.06000 %	0.00	72,583.65	72,583.65	0.00	0.00	0.00	14,373,000.00
M-3	76110VTZ1	4,431,000.00	4,431,000.00	6.16000 %	0.00	22,745.80	22,745.80	0.00	0.00	0.00	4,431,000.00
M-4	76110VUA4	4,863,000.00	4,863,000.00	6.26000 %	0.00	25,368.65	25,368.65	0.00	0.00	0.00	4,863,000.00
M-5	76110VUB2	4,431,000.00	4,431,000.00	6.45000 %	0.00	23,816.62	23,816.62	0.00	0.00	0.00	4,431,000.00
M-6	76110VUC0	4,106,000.00	4,106,000.00	6.60000 %	0.00	22,583.00	22,583.00	0.00	0.00	0.00	4,106,000.00
M-7	76110VUD8	3,998,000.00	3,998,000.00	7.15000 %	0.00	23,821.42	23,821.42	0.00	0.00	0.00	3,998,000.00
M-8	76110VUE6	5,727,000.00	5,727,000.00	7.40000 %	0.00	35,316.50	35,316.50	0.00	0.00	0.00	5,727,000.00
M-9	76110VUF3	3,350,000.00	3,350,000.00	8.19000 %	0.00	22,863.75	22,863.75	0.00	0.00	0.00	3,350,000.00
CERTS		1,929,124.17	7,074,268.04	0.00000 %	0.00	0.00	0.00	830,135.66	0.00	0.00	7,904,403.70
		216,115,124.17	206,474,221.43		3,877,889.56	976,882.32	4,854,771.88	830,135.66	0.00	0.00	203,426,467.53

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	DETERMINATION DATE	20-September-2006
								PAYMENT DATE	25-September-2006
A-1	828.890947	44.876229	3.878882	0.000000	48.755111	0.000000	784.014718		
A-2	1,000.000000	0.000000	4.608333	0.000000	4.608333	0.000000	1,000.000000		
A-3	1,000.000000	0.000000	4.641667	0.000000	4.641667	0.000000	1,000.000000		
A-4	1,000.000000	0.000000	4.933334	0.000000	4.933334	0.000000	1,000.000000		
M-1	1,000.000000	0.000000	5.008333	0.000000	5.008333	0.000000	1,000.000000		
M-2	1,000.000000	0.000000	5.050000	0.000000	5.050000	0.000000	1,000.000000		
M-3	1,000.000000	0.000000	5.133333	0.000000	5.133333	0.000000	1,000.000000		
M-4	1,000.000000	0.000000	5.216667	0.000000	5.216667	0.000000	1,000.000000		
M-5	1,000.000000	0.000000	5.374999	0.000000	5.374999	0.000000	1,000.000000		
M-6	1,000.000000	0.000000	5.500000	0.000000	5.500000	0.000000	1,000.000000		
M-7	1,000.000000	0.000000	5.958334	0.000000	5.958334	0.000000	1,000.000000		
M-8	1,000.000000	0.000000	6.166667	0.000000	6.166667	0.000000	1,000.000000		
M-9	1,000.000000	0.000000	6.825000	0.000000	6.825000	0.000000	1,000.000000		

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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	09/22/2006	08/25/2006-09/24/2006	Actual/360	335,185.85	0.00	0.00	0.00	335,185.85
A-2	08/31/2006	08/01/2006-08/31/2006	30/360	84,899.32	0.00	0.00	0.00	84,899.32
A-3	08/31/2006	08/01/2006-08/31/2006	30/360	151,383.32	0.00	0.00	0.00	151,383.32
A-4	08/31/2006	08/01/2006-08/31/2006	30/360	81,084.27	0.00	0.00	0.00	81,084.27
M-1	08/31/2006	08/01/2006-08/31/2006	30/360	75,230.17	0.00	0.00	0.00	75,230.17
M-2	08/31/2006	08/01/2006-08/31/2006	30/360	72,583.65	0.00	0.00	0.00	72,583.65
M-3	08/31/2006	08/01/2006-08/31/2006	30/360	22,745.80	0.00	0.00	0.00	22,745.80
M-4	08/31/2006	08/01/2006-08/31/2006	30/360	25,368.65	0.00	0.00	0.00	25,368.65
M-5	08/31/2006	08/01/2006-08/31/2006	30/360	23,816.62	0.00	0.00	0.00	23,816.62
M-6	08/31/2006	08/01/2006-08/31/2006	30/360	22,583.00	0.00	0.00	0.00	22,583.00
M-7	08/31/2006	08/01/2006-08/31/2006	30/360	23,821.42	0.00	0.00	0.00	23,821.42
M-8	08/31/2006	08/01/2006-08/31/2006	30/360	35,316.50	0.00	0.00	0.00	35,316.50
M-9	08/31/2006	08/01/2006-08/31/2006	30/360	22,863.75	0.00	0.00	0.00	22,863.75
CERTS	08/31/2006	08/01/2006-08/31/2006	30/360	0.00	0.00	0.00	0.00	0.00
DEAL TOTALS				976,882.32	0.00	0.00	0.00	976,882.32

PREPAYMENT INTEREST SHORTFALL 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
A-3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-9	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

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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 -50270	13,765.31	86,030.95	11.89205742 %	11.89205742 %	225.29	207.02	0.00	0.7596480 %	0.00
DEAL TOTALS	13,765.31	86,030.95						0.7596480 %	0.00

POOL/GROUP	BEGINNING OF PERIOD COUNT	AMOUNT	PAYOFFS COUNT	AMOUNT	REPURCHASES COUNT	AMOUNT	LIQUIDATIONS COUNT	AMOUNT	END OF PERIOD COUNT	AMOUNT
POOL (50270)	4,673	206,474,221.43	57	2,420,551.30	0	0.00	2	99,106.63	4,613	203,426,467.53
DEAL TOTALS	4,673	206,474,221.43	57	2,420,551.30	0	0.00	2	99,106.63	4,613	203,426,467.53

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 (50270)	4,573	201,771,042.00	14	610,805.22	12	556,090.05	10	378,429.83	3	92,111.25	1	17,989.18
DEAL TOTALS	4,573	201,771,042.00	14	610,805.22	12	556,090.05	10	378,429.83	3	92,111.25	1	17,989.18

180+ DAYS			FORECLOSURE		REO LOANS		PAID OFF		REPURCHASED		LIQUIDATED	
POOL/GROUP	COUNT	AMOUNT	COUNT	AMOUNT	COUNT	AMOUNT	COUNT	AMOUNT	COUNT	AMOUNT	COUNT	AMOUNT
POOL (50270)	0	0.00	0	0.00	0	0.00	57	2,420,551.30	0	0.00	2	99,106.63
DEAL TOTALS	0	0.00	0	0.00	0	0.00	57	2,420,551.30	0	0.00	2	99,106.63

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

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COLLECTIONS SUMMARY

	POOL (50270)	DEAL TOTALS
(1) INTEREST COLLECTIONS	1,903,815.10	1,903,815.10
(2) PRINCIPAL COLLECTIONS	2,950,956.78	2,950,956.78
(3) ADDITIONAL BALANCE	0.00	0.00
(4) NET PRINCIPAL COLLECTIONS	2,950,956.78	2,950,956.78
(5) ADJUSTMENT AMOUNT	0.00	0.00
(6) INSURED PAYMENT AMOUNT	0.00	0.00
(7) TOTAL COLLECTIONS AMOUNT	4,854,771.88	4,854,771.88

ALLOCATION OF PAYMENTS

	POOL (50270)	DEAL TOTALS
(1) TOTAL COLLECTIONS	4,854,771.88	4,854,771.88
(2) INTEREST DISTRIBUTION AMOUNT	976,882.32	976,882.32
(3) PRINCIPAL COLLECTION DISTRIBUTION AMOUNT	2,950,956.78	2,950,956.78
(4) LIQUIDATION LOSS DISTRIBUTION AMOUNT	96,797.12	96,797.12
(5) RESERVE INCREASE AMOUNT	830,135.66	830,135.66
(6) INDENTURE TRUSTEE - UNPAID AMOUNTS OWED	0.00	0.00
(7) REMAINING AMOUNT TO SB CERTIFICATES	0.00	0.00

PREPAYMENT FEE SUMMARY

	POOL (50270)	DEAL TOTALS
(1) PREPAYMENT FEE COLLECTED	22,875.99	22,875.99
(2) PREPAYMENT FEE PAID TO SB CERTIFICATES	22,875.99	22,875.99

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LIQUIDATION LOSS SUMMARY

CURRENT PERIOD REALIZED LOSSES		DEEMED LIQUIDATIONS	CHARGE-OFFS	BANKRUPTCY	TOTAL LIQUIDATIONS
POOL (50270)	(1) LOSS COUNT	1	1	0	2
	(2) BEGINNING AGGREGATE ACTUAL BALANCE	49,203.78	49,902.85	0.00	99,106.63
	(3) REALIZED LOSS AMOUNT	49,203.78	47,593.34	0.00	96,797.12
DEAL TOTAL	(1) LOSS COUNT	1	1	0	2
	(2) BEGINNING AGGREGATE ACTUAL BALANCE	49,203.78	49,902.85	0.00	99,106.63
	(3) REALIZED LOSS AMOUNT	49,203.78	47,593.34	0.00	96,797.12
CUMULATIVE REALIZED LOSSES		DEEMED LIQUIDATIONS	CHARGE-OFFS	BANKRUPTCY	TOTAL LIQUIDATIONS
POOL (50270)	(1) LOSS COUNT	1	1	0	2
	(2) TOTAL REALIZED LOSS	49,203.78	47,593.34	0.00	96,797.12
DEAL TOTAL	(1) LOSS COUNT	1	1	0	2
	(2) TOTAL REALIZED LOSS	49,203.78	47,593.34	0.00	96,797.12
SUBSEQUENT RECOVERIES		CURRENT PERIOD	CUMULATIVE		
POOL (50270)	(1) SUBSEQUENT RECOVERIES COUNT	0	0		
	(2) SUBSEQUENT PRINCIPAL RECOVERIES	0.00	0.00		
	(3) NET LOSS	96,797.12	96,797.12		
	(4) NET LOSS %	0.044790 %	0.044790 %		
DEAL TOTAL	(1) SUBSEQUENT RECOVERIES COUNT	0	0		
	(2) SUBSEQUENT PRINCIPAL RECOVERIES	0.00	0.00		
	(3) NET LOSS	96,797.12	96,797.12		
	(4) NET LOSS %	0.044790 %	0.044790 %		

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PERFORMANCE TRIGGER SUMMARY

POOL/GROUP	TRIGGER TEST NAME	TRIGGER TEST DESCRIPTION	TRIGGER TEST RESULT
POOL (50270)	Stepdown Date (x)	Payment Date >= 04/25/2009	Fail
POOL (50270)	Stepdown Date (y)	Pool Balance < 50% of Cut-Off Balance	Fail
POOL (50270)	Stepdown Date	Later to occur of Clause (x) and Clause (y)	Stepdown Date has not occurred
POOL (50270)	Trigger Event (i)	3-month Avg. Sixty-Plus Delinquency Percentage Test	Trigger not in effect
POOL (50270)	Trigger Event (ii)	Aggregate Liq. Loss Amount > Predetermined % * Cut-off Date Balance	Trigger not in effect
POOL (50270)	Trigger Event (iii)	6-Month Avg. Liq. Loss Amount > 50% * 6-Month Avg. Excess Spread	Trigger not in effect

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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
	11,670,216.71	7,074,268.04	830,135.66	0.00	7,904,403.70	11,670,216.71
DEAL TOTALS	11,670,216.71	7,074,268.04	830,135.66	0.00	7,904,403.70	11,670,216.71

CREDIT ENHANCEMENT SUMMARY

POOL/GROUP	CREDIT ENHANCER	CREDIT ENHANCEMENT PREMIUM AMOUNT	CREDIT ENHANCEMENT DRAW AMOUNT	CREDIT ENHANCEMENT REIMBURSEMENT AMOUNT	CREDIT ENHANCEMENT UNREIMBURSED AMOUNT
POOL (50270)	No External Credit Enhancement	0.00	0.00	0.00	0.00
DEAL TOTALS		0.00	0.00	0.00	0.00

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REPURCHASE SUMMARY

	BREACH OF REPS AND WARRANTIES		OPTIONAL REPURCHASE OF DEFAULTED LOANS		SELLER SERVICER REPURCHASES		TOTAL	
POOL/GROUP	COUNT	AMOUNT	COUNT	AMOUNT	COUNT	AMOUNT	COUNT	AMOUNT
POOL (50270)	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 (50270)	0.00	0.00	0	0.00	0	0.00
DEAL TOTALS	0.00	0.00	0	0.00	0	0.00

	LIEN RELEASE OUTSTANDING PRINCIPAL AMOUNT AS A PERCENTAGE OF POOL BALANCE	CURRENT PERIOD ADVANCES OUTSTANDING	CURRENT PERIOD ADVANCES REIMBURSED
POOL (50270)	0.00000	0.00	0.00
DEAL TOTALS	0.00000	0.00	0.00

Notes:

The servicer may in its reasonable discretion make advances to pay off a first lien mortgage so that upon the servicer's foreclosure of the second mortgage, the property will be acquired free and clear of the first lien. When the sale of the acquired property is completed, such advances will be reimbursed from the sales proceeds.

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