

RESIDENTIAL FUNDING MORTGAGE SECURITIES II, INC.
HOME EQUITY LOAN TRUST 2007-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	43718WAA0	97,701,000.00	90,235,841.77	5.45000 %	3,060,069.05	409,821.11	3,469,890.16	0.00	0.00	0.00	87,175,772.72
A-2	43718WAB8	26,745,000.00	26,745,000.00	5.64000 %	0.00	125,701.50	125,701.50	0.00	0.00	0.00	26,745,000.00
A-3	43718WAC6	51,770,000.00	51,770,000.00	5.72000 %	0.00	246,770.33	246,770.33	0.00	0.00	0.00	51,770,000.00
A-4	43718WAD4	78,740,000.00	78,740,000.00	5.93000 %	0.00	389,106.83	389,106.83	0.00	0.00	0.00	78,740,000.00
CERTS		2,576,198.16	6,217,125.66	0.00000 %	0.00	0.00	0.00	1,032,318.44	0.00	0.00	7,249,444.10
		257,532,198.16	253,707,967.43		3,060,069.05	1,171,399.77	4,231,468.82	1,032,318.44	0.00	0.00	251,680,216.82

DISTRIBUTION FACTOR SUMMARY
AMOUNTS PER \$1,000 UNIT

CLASS	PRINCIPAL BALANCE BEFORE DISTRIBUTION	PRINCIPAL DISTRIBUTION	INTEREST DISTRIBUTION	ADDITIONAL BALANCE	TOTAL DISTRIBUTION	DEFERRED INTEREST	PRINCIPAL BALANCE AFTER DISTRIBUTION	DETERMINATION DATE	20-July-2007
A-1	923.591793	31.320755	4.194646	0.000000	35.515401	0.000000	892.271038	PAYMENT DATE	25-July-2007
A-2	1,000.000000	0.000000	4.700000	0.000000	4.700000	0.000000	1,000.000000	RESIDENTIAL FUNDING CORPORATION 2255 NORTH ONTARIO STREET, SUITE 400 BURBANK, CA 91504-2130 (818) 260-1400 www.gmacrfc.com/investors/	
A-3	1,000.000000	0.000000	4.766667	0.000000	4.766667	0.000000	1,000.000000		
A-4	1,000.000000	0.000000	4.941667	0.000000	4.941667	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	07/24/2007	06/25/2007-07/24/2007	Actual/360	409,821.11	0.00	0.00	0.00	409,821.11
A-2	06/29/2007	06/01/2007-06/30/2007	30/360	125,701.50	0.00	0.00	0.00	125,701.50
A-3	06/29/2007	06/01/2007-06/30/2007	30/360	246,770.33	0.00	0.00	0.00	246,770.33
A-4	06/29/2007	06/01/2007-06/30/2007	30/360	389,106.83	0.00	0.00	0.00	389,106.83
CERTS	06/29/2007	06/01/2007-06/30/2007	30/360	0.00	0.00	0.00	0.00	0.00
DEAL TOTALS				1,171,399.77	0.00	0.00	0.00	1,171,399.77

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
DEAL TOTALS	0.00	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 5.32000

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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 -70022	0.00	105,686.82	12.57472420 %	12.57472420 %	245.59	239.69	0.00	0.7617057 %	0.00
DEAL TOTALS	0.00	105,686.82						0.7617057 %	0.00

POOL/GROUP	BEGINNING OF PERIOD COUNT	AMOUNT	PAYOFFS COUNT	AMOUNT	REPURCHASES COUNT	AMOUNT	LIQUIDATIONS COUNT	AMOUNT	END OF PERIOD COUNT	AMOUNT
POOL (70022)	5,118	253,707,967.43	30	1,296,351.13	0	0.00	6	303,287.46	5,082	251,680,216.82
DEAL TOTALS	5,118	253,707,967.43	30	1,296,351.13	0	0.00	6	303,287.46	5,082	251,680,216.82

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 (70022)	5,035	249,577,941.04	25	1,219,713.15	9	405,056.37	8	292,293.00	3	125,196.26	0	0.00
DEAL TOTALS	5,035	249,577,941.04	25	1,219,713.15	9	405,056.37	8	292,293.00	3	125,196.26	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 (70022)	0	0.00	0	0.00	0	0.00	30	1,296,351.13	0	0.00	6	303,287.46
DEAL TOTALS	0	0.00	0	0.00	0	0.00	30	1,296,351.13	0	0.00	6	303,287.46

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

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COLLECTIONS SUMMARY

	POOL (70022)	DEAL TOTALS
(1) INTEREST COLLECTIONS	2,568,734.36	2,568,734.36
(2) PRINCIPAL COLLECTIONS	1,724,607.17	1,724,607.17
(3) ADDITIONAL BALANCE	0.00	0.00
(4) NET PRINCIPAL COLLECTIONS	1,724,607.17	1,724,607.17
(5) ADJUSTMENT AMOUNT	0.00	0.00
(6) INSURED PAYMENT AMOUNT	0.00	0.00
(7) TOTAL COLLECTIONS AMOUNT	4,293,341.53	4,293,341.53

ALLOCATION OF PAYMENTS

	POOL (70022)	DEAL TOTALS
(1) TOTAL COLLECTIONS	4,293,341.53	4,293,341.53
(2) INTEREST DISTRIBUTION AMOUNT	1,171,399.77	1,171,399.77
(3) PRINCIPAL COLLECTION DISTRIBUTION AMOUNT	1,724,607.17	1,724,607.17
(4) LIQUIDATION LOSS DISTRIBUTION AMOUNT	303,143.44	303,143.44
(5) RESERVE INCREASE AMOUNT	1,032,318.44	1,032,318.44
(6) INDENTURE TRUSTEE - UNPAID AMOUNTS OWED	0.00	0.00
(7) REMAINING AMOUNT TO SB CERTIFICATES	0.00	0.00

PREPAYMENT FEE SUMMARY

	POOL (70022)	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 (70022)	(1) LOSS COUNT	0	6	0	6
	(2) BEGINNING AGGREGATE ACTUAL BALANCE	0.00	303,287.46	0.00	303,287.46
	(3) REALIZED LOSS AMOUNT	0.00	303,143.44	0.00	303,143.44
DEAL TOTAL	(1) LOSS COUNT	0	6	0	6
	(2) BEGINNING AGGREGATE ACTUAL BALANCE	0.00	303,287.46	0.00	303,287.46
	(3) REALIZED LOSS AMOUNT	0.00	303,143.44	0.00	303,143.44
CUMULATIVE REALIZED LOSSES		DEEMED LIQUIDATIONS	CHARGE-OFFS	BANKRUPTCY	TOTAL LIQUIDATIONS
POOL (70022)	(1) LOSS COUNT	0	7	0	7
	(2) TOTAL REALIZED LOSS	0.00	346,973.57	0.00	346,973.57
DEAL TOTAL	(1) LOSS COUNT	0	7	0	7
	(2) TOTAL REALIZED LOSS	0.00	346,973.57	0.00	346,973.57
SUBSEQUENT RECOVERIES		CURRENT PERIOD	CUMULATIVE		
POOL (70022)	(1) SUBSEQUENT RECOVERIES COUNT	0	0		
	(2) SUBSEQUENT PRINCIPAL RECOVERIES	0.00	0.00		
	(3) NET LOSS	303,143.44	346,973.57		
	(4) NET LOSS %	0.117711 %	0.134730 %		
DEAL TOTAL	(1) SUBSEQUENT RECOVERIES COUNT	0	0		
	(2) SUBSEQUENT PRINCIPAL RECOVERIES	0.00	0.00		
	(3) NET LOSS	303,143.44	346,973.57		
	(4) NET LOSS %	0.117711 %	0.134730 %		

Note: The amount of Subsequent Recoveries for loans 180 days or more delinquent was 0.00 for this Collection Period.

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PERFORMANCE TRIGGER SUMMARY

POOL/GROUP	TRIGGER TEST NAME	TRIGGER TEST DESCRIPTION	TRIGGER TEST RESULT
POOL (70022)	Stepdown Date (x)	Payment Date >= 10/25/2009	Fail
POOL (70022)	Stepdown Date (y)	Pool Balance < 50% of Cut-Off Balance	Fail
POOL (70022)	Stepdown Date	Later to occur of Clause (x) and Clause (y)	Stepdown Date has not occurred
POOL (70022)	Trigger Event (i)	Aggregate Liq. Loss Amount > Predetermined % * Cut-off Date Balance	Trigger not in effect
POOL (70022)	Trigger Event (ii)	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
	14,936,867.49	6,217,125.66	1,032,318.44	0.00	7,249,444.10	14,936,867.49
DEAL TOTALS	14,936,867.49	6,217,125.66	1,032,318.44	0.00	7,249,444.10	14,936,867.49

CREDIT ENHANCEMENT SUMMARY

POOL/GROUP	CREDIT ENHANCER	CREDIT ENHANCEMENT PREMIUM AMOUNT	CREDIT ENHANCEMENT DRAW AMOUNT	CREDIT ENHANCEMENT REIMBURSEMENT AMOUNT	CREDIT ENHANCEMENT UNREIMBURSED AMOUNT
POOL (70022)	Financial Guaranty Insurance Company	61,872.71	0.00	0.00	0.00
DEAL TOTALS		61,872.71	0.00	0.00	0.00

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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 (70022)	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 (70022)	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 (70022)	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.

There were no extensions or waivers to the terms of the Home Loans during the Collection Period.

No Capitalization Workouts to report this month.

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