



College Loan Corporation Trust II

Quarterly Servicing Report

Distribution Period: 10/26/2022 - 1/25/2023

Collection Period: 10/1/2022 - 12/31/2022



College Loan Corporation Trust II

I. Deal Parameters						
Student Loan Portfolio Characteristics		10/1/2022	Activity	12/31/2022		
A	i Portfolio Principal Balance	\$ 143,929,150	\$ (13,232,314)	\$ 130,696,837		
	ii Accrued Interest	\$ 7,837,404	\$ (671,505)	\$ 7,165,900		
	iii Pool Balance	<u>\$ 151,766,555</u>	<u>\$ (13,903,819)</u>	<u>\$ 137,862,736</u>		
B	i Weighted Average Coupon (WAC)	5.382%		5.372%		
	ii Weighted Average Remaining Term	146		146		
	iii Number of Loans	14,263		13,006		
	iv Number of Borrowers	7,923		7,252		
C						
Notes		CUSIP	Balance 10/26/2022	% O/S Securities	Balance 1/25/2023	% O/S Securities
i	2007-1A-1	194268AA6	\$ -	0.00%	\$ -	0.00%
ii	2007-1A-2	194268AB4	\$ -	0.00%	\$ -	0.00%
iii	2007-1A-3	194268AC2	\$ -	0.00%	\$ -	0.00%
iv	2007-1A-4	194267AA8	\$ -	0.00%	\$ -	0.00%
v	2007-1A-5	194267AB6	\$ -	0.00%	\$ -	0.00%
vi	2007-1A-6	194267AC4	\$ -	0.00%	\$ -	0.00%
vii	2007-1A-7	194267AD2	\$ -	0.00%	\$ -	0.00%
viii	2007-1A-8	194267AE0	\$ -	0.00%	\$ -	0.00%
ix	2007-1A-9	194267AF7	\$ -	0.00%	\$ -	0.00%
x	2007-1A-10	194267AG5	\$ -	0.00%	\$ -	0.00%
xi	2007-1A-11	194267AH3	\$ -	0.00%	\$ -	0.00%
xii	2007-1A-12	194267AJ9	\$ -	0.00%	\$ -	0.00%
xiii	2007-1A-13	194267AK6	\$ -	0.00%	\$ -	0.00%
xiv	2007-1A-14	194267AQ3	\$ 150,215,000	95.70%	\$ 137,744,744	95.33%
xv	2007-1B-1	194267AL4	\$ -	0.00%	\$ -	0.00%
xvi	2007-1B-2	194267AM2	\$ -	0.00%	\$ -	0.00%
xvii	2007-1B-3	194267AN0	\$ 6,750,000	4.30%	\$ 6,750,000	4.67%
xviii	2007-1B-4	194267AP5	\$ -	0.00%	\$ -	0.00%
			<u>\$ 156,965,000</u>	<u>100.00%</u>	<u>\$ 144,494,744</u>	<u>100.00%</u>
D Reserve Fund Requirement						
		10/26/2022	1/25/2023			
i	Required Reserve Fund Balance (%)	0.50%	0.50%			
ii	Reserve Fund Requirement	\$ 2,000,000	\$ 2,000,000			
iii	Reserve Fund Floor Balance	\$ 2,000,000	\$ 2,000,000			
iv	Reserve Fund Balance After Distribution Date	\$ 2,000,000	\$ 2,000,000			
E Fund Balances						
		10/1/2022	12/31/2022			
i	Acquisition Fund Balance	\$ 300,000	\$ 300,018			
ii	Administration Fund	\$ 50,219	\$ 50,224			
iii	Capitalized Interest Fund Balance	\$ -	\$ -			
iv	Collection Fund Balance	\$ 3,767,063	\$ 5,025,986			
v	Interest Account	\$ 24,606	\$ 31,167			
vi	Reserve Fund Balance	\$ 2,000,000	\$ 2,000,200			
vii	Retirement Account	\$ 22,828	\$ 8,156			
viii	Department Rebate Fund Balance	\$ 300,000	\$ 222			
ix	Surplus Fund Balance	\$ -	\$ -			
xiv	Total	<u>\$ 6,464,716</u>	<u>\$ 7,415,972</u>			
F Asset percentage						
		10/25/2022	1/25/2023			
i	Portfolio Principal Balance	\$ 143,929,150	\$ 130,696,837			
ii	Accrued IRB/IRG/SAP	\$ 8,048,056	\$ 7,684,390			
iii	Total Fund Balance	\$ 6,651,539	\$ 4,837,058			
iv	Less: Accrued Interest on All Notes	\$ (440,000)	\$ (566,000)			
v	Asset Value	\$ 158,188,746	\$ 142,652,285			
vi	Total Bonds Outstanding	\$ 156,965,000	\$ 144,494,744			
vii	Difference	\$ 1,223,746	\$ (1,842,459)			
viii	Asset Percentage	100.78%	98.72%			



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II. Transactions: 10/1/2022 - 12/31/2022		
A	Student Loan Principal Collection Activity	
i	Regular Principal Collections	\$ (2,347,752)
ii	Paydown due to Loan Consolidation	\$ (10,130,042)
iii	Principal Claim Collections from Guarantor	\$ (1,377,120)
iv	School Refunds and Cancellations	\$ 23
v	Other Adjustments	\$ -
vi	Total Principal Collections	\$ (13,854,892)
B	Student Loan Non-Cash Principal Activity	
i	Capitalized Interest	\$ 663,859
ii	Principal Realized Losses - Write-Offs	\$ (39,247)
iii	Principal Realized Losses - Borrower Benefits	\$ (2,034)
iv	Other Adjustments	\$ -
v	Total Non-Cash Principal Activity	\$ 622,578
C	Student Loan Principal Purchases	\$ -
D	Total Student Loan Principal Activity	\$ (13,232,314)
E	Student Loan Interest Activity	
i	Regular Interest Collections	\$ (985,662)
ii	Interest due to Loan Consolidation	\$ (679,885)
iii	Government Interest Collections	\$ (65,140)
iv	Interest Claims Collections from Guarantors	\$ (116,532)
v	School Refunds and Cancellations	\$ 44
vi	Other Adjustments	\$ -
vii	Total Interest Collections	\$ (1,847,175)
F	Student Loan Non-Cash Interest Activity	
i	Regular Interest Accruals	\$ 1,779,478
ii	Government Interest Accruals	\$ 60,157
iii	Capitalized Interest	\$ (663,859)
iv	Interest Realized Losses - Write-offs	\$ (107)
v	Other Adjustments	\$ -
vi	Total Non-Cash Interest Activity	\$ 1,175,670
G	Student Loan Interest Purchases	\$ -
H	Total Student Loan Interest Activity	\$ (671,505)
I	Defaults Paid this Quarter	\$ 1,095,909
J	Cumulative Defaults Paid to Date	\$ 368,548,974
K	Non-Default Claims Paid this Quarter	\$ 120,783
L	Non-Default Claims Paid to Date	\$ 71,409,178
M	Non-Reimbursable Losses During Collection Period	\$ -
N	Cumulative Non-Reimbursable Losses to Date	\$ 9,047,574



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III. Monthly Distributions: 10/1/2022 - 12/31/2022		
A	Collection Fund Deposits Available	\$ 16,158,744
B	Distributions	
i	Allocations to the Acquisition Fund	\$ (244,700)
ii	Paid or accrued fees owed to the Department of Education (Includes monthly consolidation rebate fees and quarterly LaRS accrual)	\$ (26,087)
iii	Allocations to the Administration Fund (Includes allocation to admin account and reserve account)	\$ (129,036)
iv	Allocations to the Interest Account	\$ (1,624,778)
v	Allocations to the Retirement Account	\$ (10,885,331)
vi	Allocation to the Surplus Account	\$ (1,989,889)
vii	Total Distributions	\$ (14,899,821.61)
C	Collection Fund Reconciliation	
i	Beginning Balance	\$ 3,767,063
ii	Deposits During Collection Period	\$ 16,158,744
iii	Distributions During Collection Period	\$ (14,899,822)
iv	Funds Available for Distribution	\$ 5,025,986



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IV. Triggers

A Administration Fee

Administration Fee means a monthly fee paid to the Issuer Administrator on each Monthly Calculation Date equal to 1/12 of 0.10% of the ending Principal Balance of the Financed Student Loans, plus accrued interest thereon, during the preceding month, or such greater or lesser amount as may be provided by Issuer Order (provided that the Rating Agency Condition is met with respect to any increase in such amount) which shall be released to the Issuer Administrator each month to cover its expenses (other than Servicing Fees and Note Fees) incurred in connection with carrying out and administering its powers, duties and functions under the Indenture and any related agreements. Notwithstanding the foregoing,

- a) if at any time during the preceding Collection Period, the Net Loan Rate Restriction Period was applicable or any Auction Rate Notes accrued interest at the Maximum Rate, then the monthly fee paid on the Monthly Calculation Date following such Collection Period shall be equal to 1/12 of 0.05% of the ending Principal Balance of the Financed Student Loans, plus accrued interest thereon, during the preceding month,
- b) if on any Quarterly Distribution Date with respect to the Series 2007-1 LIB OR Rate Notes (and after giving effect to all payments to be made on such Quarterly Distribution Date), the Principal Amount of a class of Series 2007-1 LIBOR Rate Notes then outstanding is greater than the Targeted Balance for such class of Series 2007-1 LIBOR Rate Notes for such Quarterly Distribution Date, then for the following three Monthly Calculation Dates, the monthly fee paid on each such Monthly Calculation Date shall be equal to 1/12 of 0.05% of the ending Principal Balance of the Financed Student Loan, plus accrued interest thereon, during the preceding month,
- c) if at any time during the preceding Collection Period, the Senior Asset Percentage was less than 100%, then the monthly fee paid on the Monthly Calculation Date following such Collection Period shall be equal to 1/12 of 0.05% of the ending Principal Balance of the Financed Student Loans, plus accrued interest thereon, during the preceding month, or
- d) if an Event of Default has occurred and is continuing, then, subject to the other provisions of the Indenture with respect to application of moneys, the monthly fee paid on the Monthly Calculation Date shall be equal to 1/12 of 0.05% of the ending Principal Balance of the Financed Student Loans, plus accrued interest thereon, during the preceding month.

B Master Servicing Fee

Master Servicing Fee means a monthly fee paid to the Master Servicer on each Monthly Calculation Date equal to 1/12 of 0.40% of the ending Principal Balance of the Financed Student Loans, plus accrued interest thereon, during the preceding month, or such greater or lesser amount as may be provided by Issuer Order (provided that the Rating Agency Condition is met with respect to any increase in such amount) which shall be released to the Issuer each month to cover its expenses (other than Servicing Fees and Note Fees) incurred in connection with carrying out and administering its powers, duties and functions under the Indenture and any related agreements. Notwithstanding the foregoing,

- a) if at any time during the preceding Collection Period, the Net Loan Rate Restriction Period was applicable or any Auction Rate Notes accrued interest at the Maximum Rate, then the monthly fee paid on the Monthly Calculation Date following such Collection Period shall be equal to 1/12 of 0.25% of the ending Principal Balance of the Financed Student Loans, plus accrued interest thereon, during the preceding month,
- b) if on any Quarterly Distribution Date with respect to the Series 2007-1 LIBOR Rate Notes (and after giving effect to all payments to be made on such Quarterly Distribution Date), the Principal Amount of a class of Series 2007-1 LIBOR Rate Notes then outstanding is greater than the Targeted Balance set forth in Schedule I to this First Supplement for such class of Series 2007-1 LIBOR Rate Notes for such Quarterly Distribution Date, then for the following three Monthly Calculation Dates, the monthly fee paid on each such Monthly Calculation Date shall be equal to 1/12 of 0.25% of the ending Principal Balance of the Financed Student Loan, plus accrued interest thereon, during the preceding month,
- c) if at any time during the preceding Collection Period, the Senior Asset Percentage was less than 100%, then the monthly fee paid on the Monthly Calculation Date following such Collection Period shall be equal to 1/12 of 0.25% of the ending Principal Balance of the Financed Student Loans, plus accrued interest thereon, during the preceding month, or
- d) if an Event of Default has occurred and is continuing, then, subject to the other provisions of the Indenture with respect to application of moneys, the monthly fee paid on the Monthly Calculation Date shall be equal to 1/12 of 0.25% of the ending Principal Balance of the Financed Student Loans, plus accrued interest thereon, during the preceding month.



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V. Waterfall For Distribution: 1/25/2023			
		Distributions	Remaining Funds Balance
	Funds Available for Distribution	\$	5,025,986
a	Payments under any joint sharing agreement	\$ 17,190	\$ 5,008,795
b	Payments to the Department of Education	\$ 96,258	\$ 4,912,537
c	Administration Fund for payment of certain fees	\$ 35,953	\$ 4,876,585
d	Interest payments to class A noteholders	\$ 550,500	\$ 4,326,085
e	Principal payments to class A noteholders	\$ -	\$ 4,326,085
f	Interest payments to class B noteholders	\$ 31,669	\$ 4,294,416
g	Principal payments to class B noteholders	\$ -	\$ 4,294,416
h	Interest payments to class C noteholders	\$ -	\$ 4,294,416
i	Principal payments to class C noteholders	\$ -	\$ 4,294,416
j	Transfer to the Reserve Fund if necessary to increase the balance to its required level	\$ -	\$ 4,294,416
k	Payments set forth in the supplemental indenture upon satisfaction of a rating agency condition	\$ -	\$ 4,294,416
l	Transfer to the Acquisition fund	\$ 7,316	\$ 4,287,099
m	Transfer to the Supplemental Interest Fund equal to the supplemental interest amount	\$ -	\$ 4,287,099
n	Payment to class A noteholders of any remaining interest	\$ -	\$ 4,287,099
o	Payment to class B noteholders of any remaining interest	\$ -	\$ 4,287,099
p	Principal payments to the class A LIBOR rate and targeted balance noteholders	\$ -	\$ 4,287,099
q	Payment to class C noteholders of any remaining interest	\$ -	\$ 4,287,099
r	Transfer to the Acquisition fund to fund subsequent disbursements relating to Stafford and PLUS loans or during the revolving period to fund additional student loans	\$ -	\$ 4,287,099
s	Payment of unpaid amounts due under senior swap agreements	\$ -	\$ 4,287,099
t	Payment of unpaid amounts due under subordinate swap agreements	\$ -	\$ 4,287,099
u	Payment of unpaid amounts due under junior subordinate swap agreements	\$ -	\$ 4,287,099
v	Redemption of or distribution of principal with respect to notes	\$ 4,287,099	\$ -
w	Payment of any remaining carry-over servicing fees or carry-over administration fees	\$ -	\$ -
x	Payment of carry-over amounts due with respect to the class A notes	\$ -	\$ -
y	Payment of carry-over amounts due with respect to the class B notes	\$ -	\$ -
z	Payment of carry-over amounts due with respect to the class C notes	\$ -	\$ -
aa	Payment of carry-over amounts due with respect to the Series IO notes	\$ -	\$ -
bb	Servicing Administrator, any remaining funds	\$ -	\$ -



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VI. Trust Fund Reconciliations: 10/1/2022 - 12/31/2022		
A Acquisition Fund		
i	Beginning Balance: 10/1/2022	\$ 300,000
ii	Allocations from Collection Fund	\$ 244,700
iii	Loans funded	\$ (244,745)
iv	Cost of issuance disbursements	\$ -
v	Interest earned	\$ 2,248
vi	Interest transferred to Collection Fund	\$ (2,186)
vii	Ending Balance: 12/31/2022	<u>\$ 300,018</u>
B Administration Fund		
i	Beginning Balance: 10/1/2022	\$ 50,219
ii	Allocations from Collection Fund	\$ 128,637
iii	Administration fees	\$ (18,416)
iv	Servicing fees	\$ (92,082)
v	Broker Dealer fees	\$ (315)
vi	Auction Agent fees	\$ (345)
vii	Trustee fees	\$ (3,992)
viii	Cost of Issuance, Legal fees and Other	\$ (13,500)
ix	Interest earned	\$ 520
x	Interest transferred to Collection Fund	\$ (501)
x11	Ending Balance: 12/31/2022	<u>\$ 50,224</u>
C Capitalized Interest Fund		
i	Beginning Balance: 10/1/2022	\$ -
ii	Funds released to the Collection Fund	\$ -
iii	Interest earned	\$ -
iv	Interest transferred to Collection Fund	\$ -
v	Ending Balance: 12/31/2022	<u>\$ -</u>



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VI. Trust Fund Reconciliations: 10/1/2022 - 12/31/2022		
D Interest Account		
i	Beginning Balance: 10/1/2022	\$ 24,606
ii	Allocations from Collection Fund	\$ 1,624,778
iii	Interest payments on the notes	\$ (1,618,221)
iv	Transfer to Retirement	\$ -
v	Interest earned	\$ 159
vi	Interest transferred to Collection Fund	\$ (155)
viii	Ending Balance: 12/31/2022	<u>\$ 31,167</u>
E Reserve Fund		
i	Beginning Balance: 10/1/2022	\$ 2,000,000
ii	Funds released to Collection Fund	\$ (400)
iii	Allocations from Collection Fund	\$ -
iv	Interest Earned	\$ 18,244
v	Interest Transferred to Collection Fund	\$ (17,644)
vi	Ending Balance: 12/31/2022	<u>\$ 2,000,200</u>
F Retirement Account		
i	Beginning Balance: 10/1/2022	\$ 22,828
ii	Allocations from Collection Fund	\$ 10,885,331
iii	Principal payments on the notes	\$ (10,900,044)
iv	Interest earned	\$ 16
v	Interest transferred to Collection Fund	\$ 24
vi	Ending Balance: 12/31/2022	<u>\$ 8,156</u>
G Department Rebate Account		
i	Beginning Balance: 10/1/2022	\$ 300,000
ii	Allocations from Collection Fund	\$ 8,896
iii	Consolidation Rebate Fees	\$ (310,475)
iv	LaRS Payments	\$ -
v	Interest earned	\$ 1,801
vi	Interest transferred to Collection Fund	\$ -
vii	Ending Balance: 12/31/2022	<u>\$ 222</u>
H Surplus Account		
i	Beginning Balance: 10/1/2022	\$ -
ii	Allocations from Collection Fund	\$ 1,989,889
iii	Release to Issuer	\$ (1,989,889)
iv	Ending Balance: 12/31/2022	<u>\$ -</u>



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VII. LIBOR Rate Note Detail: 10/26/2022 - 1/25/2023

A LIBOR Rate Notes - Interest Payments During Distribution Period

Note Description	Payment Date	LIBOR	Spread	Interest Rate	Start Date	End Date	Days Outstanding	Interest Due	Interest Payment	Interest Shortfall	Accrued Interest Factor
2007-1A-1								PIF	PIF		
2007-1A-2								PIF	PIF		
2007-1A-3								PIF	PIF		

Total

B LIBOR Rate Notes - Note Balances and Principal Payments During Distribution Period

Note Description	Maturity Date	10/26/2022			1/25/2023			Current Holder
		Note Balance	Note Pool Factor	Payment Date	Principal Payments	Principal Factor	Note Balance	
2007-1A-1							PIF	
2007-1A-2							PIF	
2007-1A-3							PIF	

Total

C Reset Rate Notes - Interest Payment During Distribution Period

Note Description	Payment Date	LIBOR	Spread	Interest Rate	Start Date	End Date	Days Outstanding	Interest Due	Interest Payment	Interest Shortfall	Accrued Interest Factor
2007-1A-14	11/25/2022	3.57643%	0.50000%	4.07643%	10/25/2022	11/25/2022	31	\$ 520,070	\$ 520,070	\$ -	0.00378
2007-1A-14	12/27/2022	4.04357%	0.50000%	4.54357%	11/25/2022	12/27/2022	32	\$ 585,620	\$ 585,620	\$ -	0.00425
2007-1A-14	1/25/2023	4.38686%	0.50000%	4.88686%	12/27/2022	1/25/2023	29	\$ 551,500	\$ 551,500	\$ -	0.00400

Total

\$ 1,657,191 \$ 1,657,191 \$ -

D Reset Rate Notes - Note Balances and Principal Payments During Distribution Period

Note Description	Maturity Date	10/26/2022			1/25/2023			Current Holder
		Note Balance	Note Pool Factor	Payment Date	Principal Payments	Principal Factor	Note Balance	
2007-1A-14	1/25/2047	\$ 150,215,000	0.75108	11/25/2022	\$ 3,200,000	0.01600		
2007-1A-14	1/25/2047			12/27/2022	\$ 4,975,000	0.02488		
2007-1A-14	1/25/2047			1/25/2023	\$ 4,295,256	0.02148		
Total		\$ 150,215,000			\$ 12,470,256		\$ 137,744,744	0.688723721



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Auction Rate Note Detail: 10/26/2022 - 1/25/2023

Auction Rate Notes - Interest and Fee Payments During Distribution Period

Note Description	Payment Date	Interest Rate	Start Date	End Date	Days Outstanding	Broker Dealer Fees	Auction Agent Fees	Interest Due	Interest Payment	Interest Shortfall
2007-1B-3	11/17/2022	5.00100%	10/20/2022	11/17/2022	28	\$ 104	\$ 115	\$ 25,896	\$ 25,896	\$ -
2007-1B-3	12/15/2022	5.41100%	11/17/2022	12/15/2022	28	\$ 104	\$ 115	\$ 28,018	\$ 28,018	\$ -
2007-1B-3	1/12/2023	5.82600%	12/15/2022	1/12/2023	28	\$ 104	\$ 115	\$ 30,167	\$ 30,167	\$ -
TOTAL						\$ 311	\$ 345	\$ 84,081	\$ 84,081	\$ -



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Auction Rate Note Detail: 10/26/2022 - 1/25/2023

Auction Rate Notes - Note Balances and Principal Payments During Distribution Period

Note Description	1/25/2047	10/26/2022		Payment Date	Principal Payment	Principal Factor	1/25/2023	
		Note Balance	Note Pool Factor				Note Balance	Note Pool Factor
2007-1A-4	1/25/2047		0.00000			0.00000	\$ -	0.00000
2007-1A-5	1/25/2047		0.00000			0.00000	\$ -	0.00000
2007-1A-6	1/25/2047		0.00000			0.00000	\$ -	0.00000
2007-1A-7	1/25/2047		0.00000			0.00000	\$ -	0.00000
2007-1A-8	1/25/2047		0.00000			0.00000	\$ -	0.00000
2007-1A-9	1/25/2047		0.00000			0.00000	\$ -	0.00000
2007-1A-10	1/25/2047		0.00000			0.00000	\$ -	0.00000
2007-1A-11	1/25/2047		0.00000			0.00000	\$ -	0.00000
2007-1A-12	1/25/2047		0.00000			0.00000	\$ -	0.00000
2007-1A-13	1/25/2047		0.00000			0.00000	\$ -	0.00000
2007-1B-1	1/25/2047		0.00000			0.00000	\$ -	0.00000
2007-1B-2	1/25/2047		0.00000			0.00000	\$ -	0.00000
2007-1B-3	1/25/2047	\$ 6,750,000	0.27000	\$ -	-	0.00000	\$ 6,750,000	0.27000
2007-1B-4	1/25/2047		0.00000			0.00000	\$ -	0.00000
Total		\$ 6,750,000		\$ -	-		\$ 6,750,000	



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Auction Rate Note Detail: 10/26/2022 - 1/25/2023					
Auction Rate Notes - Net Loan Rate During Distribution Period					
Series	Net Loan Rate as of: 8/31/2022 for Auction Date between: 9/1/2022 - 9/30/2022	Net Loan Rate as of: 9/30/2022 for Auction Date between: 10/1/2022 - 10/31/2022	Net Loan Rate as of: 10/31/2022 for Auction Date between: 11/1/2022 - 11/30/2022	Net Loan Rate as of: 11/30/2022 for Auction Date between: 12/1/2022 - 12/31/2022	Net Loan Rate as of: 12/31/2022 for Auction Date between: 1/1/2023 - 1/31/2023
2007-1	36.97%	37.16%	35.89%	29.14%	40.81%



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IX. Portfolio Characteristics: 10/1/2022 - 12/31/2022										
Status	Weighted Average Coupon		Number of Borrowers		%		Principal Amount		%	
	10/1/2022	12/31/2022	10/1/2022	12/31/2022	10/1/2022	12/31/2022	10/1/2022	12/31/2022	10/1/2022	12/31/2022
Interim:										
In School										
Current	5.600%	5.141%	8	7	0.10%	0.10%	\$ 99,747	\$ 109,586	0.07%	0.08%
Grace										
Current	3.440%	6.800%	1	2	0.01%	0.03%	\$ 18,500	\$ 8,661	0.01%	0.01%
Total Interim	5.262%	5.262%	9	9	0.11%	0.12%	\$ 118,247	\$ 118,247	0.08%	0.09%
Repayment										
Active										
Current	5.301%	5.302%	6,064	5,645	76.54%	77.84%	\$ 112,998,315	\$ 105,101,531	78.51%	80.42%
31-60 Days Delq.	5.606%	5.567%	195	169	2.46%	2.33%	\$ 3,343,304	\$ 3,002,181	2.32%	2.30%
61-90 Days Delq.	5.582%	5.507%	112	130	1.41%	1.79%	\$ 1,763,214	\$ 2,302,842	1.23%	1.76%
91-120 Days Delq.	5.299%	5.708%	82	68	1.03%	0.94%	\$ 1,368,621	\$ 1,015,435	0.95%	0.78%
121-150 Days Delq.	5.637%	5.020%	47	46	0.59%	0.63%	\$ 744,524	\$ 652,709	0.52%	0.50%
151-180 Days Delq.	6.304%	6.059%	55	44	0.69%	0.61%	\$ 973,694	\$ 512,002	0.68%	0.39%
181-210 Days Delq.	5.887%	5.709%	52	48	0.66%	0.66%	\$ 812,804	\$ 1,064,765	0.56%	0.81%
211-240 Days Delq.	6.094%	6.114%	18	27	0.23%	0.37%	\$ 339,546	\$ 470,130	0.24%	0.36%
240-270 Days Delq.	5.817%	5.263%	37	26	0.47%	0.36%	\$ 566,360	\$ 320,774	0.39%	0.25%
>270 Days Delq.	5.052%	5.582%	51	32	0.64%	0.44%	\$ 858,518	\$ 347,573	0.60%	0.27%
Deferment										
Current	5.523%	5.610%	469	380	5.92%	5.24%	\$ 6,313,016	\$ 5,205,737	4.39%	3.98%
Forbearance										
Current	5.791%	5.790%	656	540	8.28%	7.45%	\$ 12,493,566	\$ 9,193,556	8.68%	7.03%
Total Repayment	5.378%	5.370%	7,838	7,155	98.93%	98.66%	\$ 142,575,484	\$ 129,189,233	99.06%	98.85%
Claims in Process	5.815%	5.554%	76	88	0.96%	1.21%	\$ 1,235,419	\$ 1,389,356	0.86%	1.06%
Aged Claims Rejected	0.000%	0.000%	0	0	0.00%	0.00%	\$ -	\$ -	0.00%	0.00%
Grand Total	5.382%	5.372%	7,923	7,252	100.00%	100.00%	\$ 143,929,150	\$ 130,696,837	100.00%	100.00%



College Loan Corporation Trust II

X. Portfolio Characteristics by School Type and Loan Type: 12/31/2022

	Number of Borrowers	Average Borrower Indebtedness	Principal Amount	%
Loan Type				
Stafford - Subsidized	2,964	\$ 8,395	\$ 9,221,353	7.06%
Stafford - Unsubsidized	*	*	\$ 15,660,724	11.98%
PLUS Loans	59	\$ 15,278	\$ 901,419	0.69%
Consolidation Loans	4,229	\$ 24,808	\$ 104,913,342	80.27%
Total	7,252	\$ 18,022	\$ 130,696,837	100.00%
School Type				
Consolidation (n/a)	4,229	\$ 24,808	\$ 104,913,342	80.27%
4-Year	2,162	\$ 7,492	\$ 16,197,996	12.39%
2-Year	448	\$ 6,853	\$ 3,070,166	2.35%
Vocational/Technical	57	\$ 6,077	\$ 346,365	0.27%
Graduate	356	\$ 17,329	\$ 6,168,968	4.72%
Total	7,252	\$ 18,022	\$ 130,696,837	100.00%

*The Borrower Count and Average Borrower Indebtedness for Stafford loans represents the total for subsidized and unsubsidized loans due to the fact that a single borrower can have both loan types

XII. Portfolio Balances by Servicer: 12/31/2022

Servicer	Principal Amount	Number of Borrowers
Nelnet	\$ 130,696,837	7,252

XIII. Portfolio Balances by Guarantor: 12/31/2022

Guarantor	Principal Amount	Number of Borrowers
ASA	\$ 89,666,434	3,662
Great Lakes	\$ 18,438,662	1,259
California Student Aid	\$ 12,948,513	1,468
Other	\$ 9,643,227	831
Total	\$ 130,696,837	7,220

XIV. Payment History and CPR: 12/31/2022

PBO	Life-to-Date CPR	Current Qtr CPR
\$ 130,696,837	6.87%	24.36%

XI. Portfolio Balances Pre and Post 04/01/06: 12/31/2022

Loan Type	Principal Amount			
	Pre 04/01/06	%	Post 04/01/06	%
Stafford	\$ 5,283,665	4.04%	\$ 19,598,411	15.00%
PLUS Loans	\$ 22,139	0.02%	\$ 879,280	0.67%
Consolidation Loans	\$ -	0.00%	\$ 104,913,342	80.27%
Total	\$ 5,305,804	4.06%	\$ 125,391,032	95.94%

XV. Portfolio Characteristics by Status Month: 12/31/2022

Status	% of Pool	W.A. Months Until Repay
In School w/Grace	0.08%	27
Grace	0.01%	4
Deferment	3.98%	20
Forbearance	7.03%	10
		W.A. Months in Repay
Repayment	88.89%	190

XVI. Portfolio Characteristics by Repayment Plan: 12/31/2022

Nelnet	Stafford		PLUS		Consolidation		Total	
		%		%		%		%
Standard Repayment	\$ 15,741,581	12.04%	\$ 901,419	0.69%	\$ 81,555,682	62.40%	\$ 98,198,682	75.13%
IBR	\$ 9,140,495	6.99%	\$ -	0.00%	\$ 23,357,659	17.87%	\$ 32,498,154	24.87%
Income Sensitive	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%
Total	\$ 24,882,076	19.04%	\$ 901,419	0.69%	\$ 104,913,342	80.27%	\$ 130,696,837	100.00%