



College Loan Corporation Trust II
Quarterly Servicing Report

Distribution Period: 4/26/2017 - 7/25/2017
Collection Period: 4/1/2017 - 6/30/2017

College Loan Corporation Trust II

I. Deal Parameters						
Student Loan Portfolio Characteristics			4/1/2017	Activity	6/30/2017	
A	i	Portfolio Principal Balance	\$ 347,027,520	\$ (15,995,681)	\$ 331,031,840	
	ii	Accrued Interest	\$ 6,909,279	\$ (294,609)	\$ 6,614,670	
	iii	Pool Balance	\$ 353,936,800	\$ (16,290,290)	\$ 337,646,510	
B	i	Weighted Average Coupon (WAC)	5.325%		5.325%	
	ii	Weighted Average Remaining Term	161		159	
	iii	Number of Loans	41,727		39,600	
	iv	Number of Borrowers	24,334		25,023	
C						
	Notes	CUSIP	Balance 4/26/2017	% O/S Securities	Balance 7/25/2017	% O/S Securities
	i	2007-1A-1	\$ -	0.00%	\$ -	0.00%
	ii	2007-1A-2	\$ -	0.00%	\$ -	0.00%
	iii	2007-1A-3	\$ 160,947,412	44.59%	\$ 144,547,412	41.95%
	iv	2007-1A-4	\$ -	0.00%	\$ -	0.00%
	v	2007-1A-5	\$ -	0.00%	\$ -	0.00%
	vi	2007-1A-6	\$ -	0.00%	\$ -	0.00%
	vii	2007-1A-7	\$ -	0.00%	\$ -	0.00%
	viii	2007-1A-8	\$ -	0.00%	\$ -	0.00%
	ix	2007-1A-9	\$ -	0.00%	\$ -	0.00%
	x	2007-1A-10	\$ -	0.00%	\$ -	0.00%
	xi	2007-1A-11	\$ -	0.00%	\$ -	0.00%
	xii	2007-1A-12	\$ -	0.00%	\$ -	0.00%
	xiii	2007-1A-13	\$ -	0.00%	\$ -	0.00%
	xiv	2007-1A-14	\$ 166,250,000	46.06%	\$ 166,250,000	48.25%
	xv	2007-1B-1	\$ -	0.00%	\$ -	0.00%
	xvi	2007-1B-2	\$ 24,750,000	6.86%	\$ 24,750,000	7.18%
	xvii	2007-1B-3	\$ 9,000,000	2.49%	\$ 9,000,000	2.61%
	xviii	2007-1B-4	\$ -	0.00%	\$ -	0.00%
			\$ 360,947,412	100.00%	\$ 344,547,412	100.00%
D						
Reserve Fund Requirement			4/26/2017	7/25/2017		
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			4/1/2017	6/30/2017		
i	Acquisition Fund Balance		\$ 200,000	\$ 300,000		
ii	Administration Fund		\$ 16,945	\$ 50,570		
iii	Capitalized Interest Fund Balance		\$ -	\$ -		
iv	Collection Fund Balance		\$ 8,874,629	\$ 7,332,449		
v	Interest Account		\$ 396,810	\$ 375,817		
vi	Reserve Fund Balance		\$ 2,000,000	\$ 2,000,000		
vii	Retirement Account		\$ 879	\$ 10,592,533		
viii	Department Rebate Fund Balance		\$ 900,000	\$ 700,000		
ix	Surplus Fund Balance		\$ -	\$ -		
xiv	Total		\$ 12,389,263	\$ 21,351,369		
F						
Asset percentage			4/25/2017	7/25/2017		
i	Portfolio Principal Balance		\$ 347,027,520	\$ 331,031,840		
ii	Accrued IRB/IRG/SAP		\$ 6,999,279	\$ 6,732,670		
iii	Total Fund Balance		\$ 10,423,448	\$ 8,780,419		
iv	Less: Accrued Interest on All Notes		\$ (365,000)	\$ (766,000)		
v	Asset Value		\$ 364,085,247	\$ 345,778,928		
vi	Total Bonds Outstanding		\$ 360,947,412	\$ 344,547,412		
vii	Difference		\$ 3,137,836	\$ 1,231,516		
viii	Asset Percentage		100.87%	100.36%		

College Loan Corporation Trust II

II. Transactions: 4/1/2017 - 6/30/2017		
A	Student Loan Principal Collection Activity	
i	Regular Principal Collections	\$ (7,656,483)
ii	Paydown due to Loan Consolidation	\$ (5,175,637)
iii	Principal Claim Collections from Guarantor	\$ (4,235,181)
iv	School Refunds and Cancellations	\$ (443)
v	Other Adjustments	\$ -
vi	Total Principal Collections	\$ (17,067,744)
B	Student Loan Non-Cash Principal Activity	
i	Capitalized Interest	\$ 1,200,666
ii	Principal Realized Losses - Write-Offs	\$ (111,817)
iii	Principal Realized Losses - Borrower Benefits	\$ (25,404)
iv	Other Adjustments	\$ 10,813
v	Total Non-Cash Principal Activity	\$ 1,074,258
C	Student Loan Principal Purchases	\$ (2,194)
D	Total Student Loan Principal Activity	\$ (15,995,681)
E	Student Loan Interest Activity	
i	Regular Interest Collections	\$ (2,904,716)
ii	Interest due to Loan Consolidation	\$ (121,121)
iii	Government Interest Collections	\$ (264,801)
iv	Interest Claims Collections from Guarantors	\$ (255,328)
v	School Refunds and Cancellations	\$ -
vi	Other Adjustments	\$ -
vii	Total Interest Collections	\$ (3,545,965)
F	Student Loan Non-Cash Interest Activity	
i	Regular Interest Accruals	\$ 4,240,322
ii	Government Interest Accruals	\$ 237,308
iii	Capitalized Interest	\$ (1,200,666)
iv	Interest Realized Losses - Write-offs	\$ (13,629)
v	Other Adjustments	\$ (11,649)
vi	Total Non-Cash Interest Activity	\$ 3,251,686
G	Student Loan Interest Purchases	\$ (330)
H	Total Student Loan Interest Activity	\$ (294,609)
I	Defaults Paid this Quarter	\$ 4,253,848
J	Cumulative Defaults Paid to Date	\$ 345,574,796
K	Non-Default Claims Paid this Quarter	\$ 854,267
L	Non-Default Claims Paid to Date	\$ 60,107,534
M	Non-Reimbursable Losses During Collection Period	\$ 117,051
N	Cumulative Non-Reimbursable Losses to Date	\$ 8,880,680

College Loan Corporation Trust II

III. Monthly Distributions: 4/1/2017 - 6/30/2017		
A	Collection Fund Deposits Available	<u>\$ 20,887,618</u>
B	Distributions	
i	Allocations to the Acquisition Fund	\$ (640,778)
ii	Paid or accrued fees owed to the Department of Education (Includes monthly consolidation rebate fees and quarterly LaRS accrual)	\$ (1,643,162)
iii	Allocations to the Administration Fund	\$ (652,972)
iv	Allocations to the Interest Account	\$ (1,181,496)
v	Allocations to the Retirement Account	\$ (17,991,653)
vi	Allocation to the Surplus Account	\$ (319,737)
vii	Total Distributions	<u>\$ (22,429,798)</u>
C	Collection Fund Reconciliation	
i	Beginning Balance	\$ 8,874,629
ii	Deposits During Collection Period	\$ 20,887,618
iii	Distributions During Collection Period	\$ (22,429,798)
iv	Funds Available for Distribution	<u>\$ 7,332,449</u>

College Loan Corporation Trust II

IV. Triggers	
A	<p>Administration Fee</p> <p>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,</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> 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, <input type="checkbox"/> 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, <input type="checkbox"/> 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 <input type="checkbox"/> 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	<p>Master Servicing Fee</p> <p>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,</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> 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, <input type="checkbox"/> 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, <input type="checkbox"/> 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 <input type="checkbox"/> 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.

College Loan Corporation Trust II

V. Waterfall For Distribution: 7/25/2017			
		Distributions	Remaining Funds Balance
	Funds Available for Distribution		\$ 7,332,449
a	Payments under any joint sharing agreement		\$ 7,332,449
b	Payments to the Department of Education	\$ 307,102	\$ 7,025,347
c	Administration Fund for payment of certain fees	\$ 564,061	\$ 6,461,286
d	Interest payments to class A noteholders	\$ 397,553	\$ 6,063,733
e	Principal payments to class A noteholders	\$ -	\$ 6,063,733
f	Interest payments to class B noteholders	\$ 39,758	\$ 6,023,976
g	Principal payments to class B noteholders	\$ -	\$ 6,023,976
h	Interest payments to class C noteholders	\$ -	\$ 6,023,976
i	Principal payments to class C noteholders	\$ -	\$ 6,023,976
j	Transfer to the Reserve Fund if necessary to increase the balance to its required level	\$ -	\$ 6,023,976
k	Payments set forth in the supplemental indenture upon satisfaction of a rating agency condition	\$ -	\$ 6,023,976
l	Transfer to the Acquisition fund	\$ 216,508	\$ 5,807,467
m	Transfer to the Supplemental Interest Fund equal to the supplemental interest amount	\$ -	\$ 5,807,467
n	Payment to class A noteholders of any remaining interest	\$ -	\$ 5,807,467
o	Payment to class B noteholders of any remaining interest	\$ -	\$ 5,807,467
p	Principal payments to the class A LIBOR rate and targeted balance noteholders	\$ -	\$ 5,807,467
q	Payment to class C noteholders of any remaining interest	\$ -	\$ 5,807,467
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	\$ -	\$ 5,807,467
s	Payment of unpaid amounts due under senior swap agreements	\$ -	\$ 5,807,467
t	Payment of unpaid amounts due under subordinate swap agreements	\$ -	\$ 5,807,467
u	Payment of unpaid amounts due under junior subordinate swap agreements	\$ -	\$ 5,807,467
v	Redemption of or distribution of principal with respect to notes	\$ 5,807,467	\$ -
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	\$ -	\$ -

College Loan Corporation Trust II

VI. Trust Fund Reconciliations: 4/1/2017 - 6/30/2017		
A Acquisition Fund		
i	Beginning Balance: 4/1/2017	\$ 200,000
ii	Allocations from Collection Fund	\$ 640,778
iii	Loans funded	\$ (540,778)
iv	Cost of issuance disbursements	\$ -
v	Interest earned	\$ 308
vi	Interest transferred to Collection Fund	\$ (308)
vii	Ending Balance: 6/30/2017	<u>\$ 300,000</u>
B Administration Fund		
i	Beginning Balance: 4/1/2017	\$ 16,945
ii	Allocations from Collection Fund	\$ 652,972
iii	Administration fees	\$ (43,578)
iv	Servicing fees	\$ (217,892)
v	Broker Dealer fees	\$ (936)
vi	Auction Agent fees	\$ (690)
vii	Trustee fees	\$ (9,163)
viii	Cost of Issuance, Legal fees and Other	\$ (347,087)
ix	Interest earned	\$ 99
x	Interest transferred to Collection Fund	\$ (99)
x11	Ending Balance: 6/30/2017	<u>\$ 50,570</u>
C Capitalized Interest Fund		
i	Beginning Balance: 4/1/2017	\$ -
ii	Funds released to the Collection Fund	\$ -
iii	Interest earned	\$ -
iv	Interest transferred to Collection Fund	\$ -
v	Ending Balance: 6/30/2017	<u>\$ -</u>

College Loan Corporation Trust II

VI. Trust Fund Reconciliations: 4/1/2017 - 6/30/2017		
D Interest Account		
i	Beginning Balance: 4/1/2017	\$ 396,810
ii	Allocations from Collection Fund	\$ 1,181,496
iii	Interest payments on the notes	\$ (1,202,494)
iv	Transfer to Retirement	\$ -
v	Interest earned	\$ 312
vi	Interest transferred to Collection Fund	\$ (307)
viii	Ending Balance: 6/30/2017	<u>\$ 375,817</u>
E Reserve Fund		
i	Beginning Balance: 4/1/2017	\$ 2,000,000
ii	Funds released to Collection Fund	\$ -
iii	Allocations from Collection Fund	\$ -
iv	Interest Earned	\$ 3,343
v	Interest Transferred to Collection Fund	\$ (3,343)
vi	Ending Balance: 6/30/2017	<u>\$ 2,000,000</u>
F Retirement Account		
i	Beginning Balance: 4/1/2017	\$ 879
ii	Allocations from Collection Fund	\$ 17,991,653
iii	Principal payments on the notes	\$ (7,400,000)
iv	Interest earned	\$ 5,207
v	Interest transferred to Collection Fund	\$ (5,207)
vi	Ending Balance: 6/30/2017	<u>\$ 10,592,533</u>
G Department Rebate Account		
i	Beginning Balance: 4/1/2017	\$ 900,000
ii	Allocations from Collection Fund	\$ 1,643,162
iii	Consolidation Rebate Fees	\$ (716,762)
iv	LaRS Payments	\$ (1,126,400)
v	Interest earned	\$ 930
vi	Interest transferred to Collection Fund	\$ (930)
vii	Ending Balance: 6/30/2017	<u>\$ 700,000</u>
H Surplus Account		
i	Beginning Balance: 4/1/2017	\$ -
ii	Allocations from Collection Fund	\$ 319,737
iii	Release to Issuer	\$ (319,737)
iv	Ending Balance: 6/30/2017	<u>\$ -</u>

VII. LIBOR Rate Note Detail: 4/26/2017 - 7/25/2017

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-3	7/25/2017	1.15622%	0.10000%	1.25622%	4/25/2017	7/25/2017	91	\$ 511,080	\$ 511,080	\$ -	0.00354
Total								\$ 511,080	\$ 511,080	\$ -	

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

Note Description	Maturity Date	4/26/2017			7/25/2017			
		Note Balance	Note Pool Factor	Payment Date	Principal Payments	Principal Factor	Note Balance	Note Pool Factor
2007-1A-3	4/25/2029	\$ 160,947,412	0.72499	7/25/2017	\$ 16,400,000	0.07387	\$ 144,547,412	0.65111
Total		\$ 160,947,412			\$ 16,400,000		\$ 144,547,412	

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	5/25/2017	0.99111%	0.50000%	1.49111%	4/25/2017	5/25/2017	30	\$ 203,751	\$ 203,751	\$ -	0.00123
2007-1A-14	6/26/2017	1.03272%	0.50000%	1.53272%	5/25/2017	6/26/2017	32	\$ 223,399	\$ 223,399	\$ -	0.00134
2007-1A-14	7/25/2017	1.22000%	0.50000%	1.72000%	6/26/2017	7/25/2017	29	\$ 227,193	\$ 227,193	\$ -	0.00137
Total								\$ 654,343	\$ 654,343	\$ -	

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

Note Description	Maturity Date	4/26/2017			7/25/2017			
		Note Balance	Note Pool Factor	Payment Date	Principal Payments	Principal Factor	Note Balance	Note Pool Factor
2007-1A-14	1/25/2047	\$ 166,250,000	0.83125		\$ -	0.00000	\$ 166,250,000	0.83125
Total		\$ 166,250,000			\$ -		\$ 166,250,000	

College Loan Corporation Trust II

Auction Rate Note Detail: 4/26/2017 - 7/25/2017

Auction Rate Notes - Interest and Fee Payments During Distribution Period

Note		Interest Rate	Start Date	End Date	Days Outstanding	Broker Dealer Fees	Auction Agent		Interest Due	Interest Payment	Interest Shortfall
Description	Payment Date						Fees				
2007-1B-2	5/10/2017	0.89100%	4/12/2017	5/10/2017	28	\$ 228	\$ 144	\$ 16,919	\$ 16,919	\$ -	
2007-1B-2	6/7/2017	0.89000%	5/10/2017	6/7/2017	28	\$ 228	\$ 144	\$ 16,899	\$ 16,899	\$ -	
2007-1B-2	7/5/2017	0.98000%	6/7/2017	7/5/2017	28	\$ 228	\$ 144	\$ 18,602	\$ 18,602	\$ -	
2007-1B-3	5/11/2017	2.49400%	4/13/2017	5/11/2017	28	\$ 83	\$ 115	\$ 17,219	\$ 17,219	\$ -	
2007-1B-3	6/8/2017	2.48900%	5/11/2017	6/8/2017	28	\$ 83	\$ 115	\$ 17,183	\$ 17,183	\$ -	
2007-1B-3	7/6/2017	2.38900%	6/8/2017	7/6/2017	28	\$ 83	\$ 115	\$ 16,495	\$ 16,495	\$ -	
TOTAL						\$ 932	\$ 778	\$ 103,317	\$ 103,317	\$ -	

College Loan Corporation Trust II

Auction Rate Note Detail: 4/26/2017 - 7/25/2017

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

Note Description	Payment Date	4/26/2017			7/25/2017		
		Note Balance	Note Pool Factor	Principal Payment	Principal 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	\$ 24,750,000	0.99000	\$ -	0.00000	\$ 24,750,000	0.99000
2007-1B-3	1/25/2047	\$ 9,000,000	0.36000	\$ -	0.00000	\$ 9,000,000	0.36000
2007-1B-4	1/25/2047	\$ -	0.00000	\$ -	0.00000	\$ -	0.00000
Total		\$ 33,750,000		\$ -		\$ 33,750,000	

College Loan Corporation Trust II

Auction Rate Note Detail: 4/26/2017 - 7/25/2017

Auction Rate Notes - Net Loan Rate During Distribution Period

Series	Net Loan Rate as of: 2/28/2017 for Auction Date between: 3/1/2017 - 3/31/2017	Net Loan Rate as of: 3/31/2017 for Auction Date between: 4/1/2017 - 4/30/2017	Net Loan Rate as of: 4/30/2017 for Auction Date between: 5/1/2017 - 5/31/2017	Net Loan Rate as of: 5/31/2017 for Auction Date between: 6/1/2017 - 6/30/2017	Net Loan Rate as of: 6/30/2017 for Auction Date between: 7/1/2017 - 7/31/2017
2007-1	19.24%	23.33%	16.25%	20.68%	17.85%

College Loan Corporation Trust II

IX. Portfolio Characteristics: 4/1/2017 - 6/30/2017										
Status	Weighted Average Coupon		Number of Borrowers		%		Principal Amount		%	
	4/1/2017	6/30/2017	4/1/2017	6/30/2017	4/1/2017	6/30/2017	4/1/2017	6/30/2017	4/1/2017	6/30/2017
Interim:										
In School										
Current	4.908%	4.917%	87	67	0.36%	0.27%	\$ 658,476	\$ 477,381	0.19%	0.14%
Grace										
Current	3.944%	4.634%	28	30	0.12%	0.12%	\$ 213,961	\$ 273,654	0.06%	0.08%
Total Interim	4.671%	4.814%	115	97	0.47%	0.39%	\$ 872,437	\$ 751,035	0.25%	0.23%
Repayment										
Active										
Current	5.283%	5.286%	18,426	19,053	75.72%	76.14%	\$ 261,704,087	\$ 252,960,470	75.41%	76.42%
31-60 Days Delq.	5.483%	5.501%	744	756	3.06%	3.02%	\$ 11,731,535	\$ 10,375,926	3.38%	3.13%
61-90 Days Delq.	5.503%	5.451%	384	458	1.58%	1.83%	\$ 5,485,385	\$ 6,255,979	1.58%	1.89%
91-120 Days Delq.	5.645%	5.344%	328	324	1.35%	1.29%	\$ 4,843,283	\$ 3,988,142	1.40%	1.20%
121-150 Days Delq.	5.705%	5.589%	207	263	0.85%	1.05%	\$ 3,118,812	\$ 3,220,282	0.90%	0.97%
151-180 Days Delq.	5.792%	5.885%	198	193	0.81%	0.77%	\$ 3,587,694	\$ 2,669,320	1.03%	0.81%
181-210 Days Delq.	5.142%	5.529%	161	172	0.66%	0.69%	\$ 2,443,152	\$ 2,331,288	0.70%	0.70%
211-240 Days Delq.	5.355%	5.539%	141	135	0.58%	0.54%	\$ 2,190,788	\$ 1,657,350	0.63%	0.50%
240-270 Days Delq.	5.562%	5.850%	131	131	0.54%	0.52%	\$ 2,193,377	\$ 3,186,489	0.63%	0.96%
>270 Days Delq.	5.437%	5.115%	110	133	0.45%	0.53%	\$ 1,491,815	\$ 1,701,698	0.43%	0.51%
Deferment										
Current	5.243%	5.214%	2,101	2,069	8.63%	8.27%	\$ 25,450,960	\$ 23,499,174	7.33%	7.10%
Forbearance										
Current	5.669%	5.714%	1,029	1,025	4.23%	4.10%	\$ 18,149,375	\$ 16,246,362	5.23%	4.91%
Total Repayment	5.327%	5.328%	23,960	24,712	98.46%	98.76%	\$ 342,390,263	\$ 328,092,480	98.66%	99.11%
Claims in Process	5.210%	5.097%	255	213	1.05%	0.85%	\$ 3,638,558	\$ 2,134,170	1.05%	0.64%
Aged Claims Rejected	6.424%	5.500%	4	1	0.02%	0.00%	\$ 126,262	\$ 54,154	0.04%	0.02%
Grand Total	5.325%	5.325%	24,334	25,023	100.00%	100.00%	\$ 347,027,520	\$ 331,031,840	100.00%	100.00%

College Loan Corporation Trust II

X. Portfolio Characteristics by School Type and Loan Type: 6/30/2017				
	Number of Borrowers	Average Borrower Indebtedness	Principal Amount	%
Loan Type				
Stafford - Subsidized	11,847	\$ 5,527	\$ 26,888,477	8.12%
Stafford - Unsubsidized	*	*	\$ 38,588,566	11.66%
PLUS Loans	468	\$ 9,278	\$ 4,342,326	1.31%
Consolidation Loans	12,708	\$ 20,555	\$ 261,212,470	78.91%
Total	25,023	\$ 13,229	\$ 331,031,840	100.00%
School Type				
Consolidation (n/a)	12,708	\$ 20,555	\$ 261,212,470	78.91%
4-Year	9,092	\$ 4,940	\$ 44,911,119	13.57%
2-Year	1,550	\$ 4,448	\$ 6,893,775	2.08%
Vocational/Technical	212	\$ 3,793	\$ 804,012	0.24%
Graduate	1,461	\$ 11,780	\$ 17,210,463	5.20%
Total	25,023	\$ 13,229	\$ 331,031,840	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: 6/30/2017	
Servicer	Principal Amount
XES (formerly ACS)	\$ 310,432,770
Great Lakes	\$ 20,599,070
Total	\$ 331,031,840

XIII. Portfolio Balances by Guarantor: 6/30/2017	
Guarantor	Principal Amount
ASA	\$ 223,414,824
Great Lakes	\$ 46,605,709
California Student Aid	\$ 33,204,543
Other	\$ 27,806,764
Total	\$ 331,031,840

XIV. Payment History and CPR: 6/30/2017		
PBO	Life-to-Date CPR	Current Qtr CPR
\$ 331,031,840	6.92%	8.60%

XI. Portfolio Balances Pre and Post 04/01/06: 6/30/2017				
Loan Type	Pre 04/01/06		Post 04/01/06	
	Principal Amount	%	Principal Amount	%
Stafford	\$ 16,325,025	4.93%	\$ 49,152,018	14.85%
PLUS Loans	\$ 80,483	0.02%	\$ 4,261,843	1.29%
Consolidation Loans	\$ -	0.00%	\$ 261,212,470	78.91%
Total	\$ 16,405,508	4.96%	\$ 314,626,332	95.04%

XV. Portfolio Characteristics by Status Month: 6/30/2017		
Status	% of Pool	W.A. Months Until Repayment
In School w/Grace	0.14%	27
Grace	0.08%	3
Deferment	7.10%	18
Forbearance	4.91%	4
Repayment	87.77%	115

XVI. Portfolio Characteristics by Repayment Plan: 6/30/2017									
XES (formerly ACS)									
Repayment Plan	Stafford	%	PLUS	%	Consolidation	%	Total	%	
Standard Repayment	\$ 42,604,926	13.72%	\$ 3,105,000	1.00%	\$ 225,884,340	72.76%	\$ 271,594,266	87.49%	
IBR	\$ 10,215,865	3.29%	\$ -	0.00%	\$ 27,987,797	9.02%	\$ 38,203,661	12.31%	
Income Sensitive	\$ 185,208	0.06%	\$ 157,249	0.05%	\$ 292,385	0.09%	\$ 634,843	0.20%	
Total	\$ 53,005,999	17.07%	\$ 3,262,249	1.05%	\$ 254,164,523	81.87%	\$ 310,432,770	100.00%	
Great Lakes									
Repayment Plan	Stafford	%	PLUS	%	Consolidation	%	Total	%	
Standard Repayment	\$ 7,126,743	34.60%	\$ 962,779	4.67%	\$ 5,312,903	25.79%	\$ 13,402,425	65.06%	
IBR	\$ 5,344,301	25.94%	\$ 117,299	0.57%	\$ 1,735,045	8.42%	\$ 7,196,645	34.94%	
Total	\$ 12,471,044	60.54%	\$ 1,080,077	5.24%	\$ 7,047,948	34.21%	\$ 20,599,070	100.00%	