



College Loan Corporation Trust II

Quarterly Servicing Report

Distribution Period: 1/26/2018 - 4/25/2018
Collection Period: 1/1/2018 - 3/31/2018

College Loan Corporation Trust II

I. Deal Parameters						
Student Loan Portfolio Characteristics			1/1/2018	Activity	3/31/2018	
A	i	Portfolio Principal Balance	\$ 307,865,929	\$ (12,930,095)	\$ 294,935,834	
	ii	Accrued Interest	\$ 6,719,352	\$ 153,117	\$ 6,872,469	
	iii	Pool Balance	\$ 314,585,281	\$ (12,776,978)	\$ 301,808,303	
B	i	Weighted Average Coupon (WAC)	5.377%		5.373%	
	ii	Weighted Average Remaining Term	157		159	
	iii	Number of Loans	35,934		33,923	
	iv	Number of Borrowers	20,928		19,631	
C						
Notes		CUSIP	Balance 1/26/2018	% O/S Securities	Balance 4/25/2018	% 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	\$ 121,447,412	37.78%	\$ 108,204,548	35.11%
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	\$ 166,250,000	51.72%	\$ 166,250,000	53.94%
xv	2007-1B-1	194267AL4	\$ -	0.00%	\$ -	0.00%
xvi	2007-1B-2	194267AM2	\$ 24,750,000	7.70%	\$ 24,750,000	8.03%
xvii	2007-1B-3	194267AN0	\$ 9,000,000	2.80%	\$ 9,000,000	2.92%
xviii	2007-1B-4	194267AP5	\$ -	0.00%	\$ -	0.00%
			\$ 321,447,412	100.00%	\$ 308,204,548	100.00%
D						
Reserve Fund Requirement			1/26/2018	4/25/2018		
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			1/1/2018	3/31/2018		
i	Acquisition Fund Balance		\$ 300,168	\$ 592,892		
ii	Administration Fund		\$ 50,586	\$ 50,570		
iii	Capitalized Interest Fund Balance		\$ -	\$ -		
iv	Collection Fund Balance		\$ 4,628,804	\$ 5,329,650		
v	Interest Account		\$ 408,540	\$ 409,897		
vi	Reserve Fund Balance		\$ 2,000,000	\$ 2,000,000		
vii	Retirement Account		\$ 8,616,558	\$ 8,109,693		
viii	Department Rebate Fund Balance		\$ 360,000	\$ 160,000		
ix	Surplus Fund Balance		\$ -	\$ -		
xiv	Total		\$ 16,364,657	\$ 16,652,703		
F						
Asset percentage			1/25/2018	4/25/2018		
i	Portfolio Principal Balance		\$ 307,865,929	\$ 294,935,834		
ii	Accrued IRB/IRG/SAP		\$ 6,807,407	\$ 6,999,469		
iii	Total Fund Balance		\$ 9,715,541	\$ 8,895,248		
iv	Less: Accrued Interest on All Notes		\$ (802,000)	\$ (553,000)		
v	Asset Value		\$ 323,586,877	\$ 310,277,551		
vi	Total Bonds Outstanding		\$ 321,447,412	\$ 308,204,548		
vii	Difference		\$ 2,139,465	\$ 2,073,003		
viii	Asset Percentage		100.67%	100.67%		

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II. Transactions: 1/1/2018 - 3/31/2018		
A	Student Loan Principal Collection Activity	
i	Regular Principal Collections	\$ (7,325,347)
ii	Paydown due to Loan Consolidation	\$ (4,205,105)
iii	Principal Claim Collections from Guarantor	\$ (2,137,612)
iv	School Refunds and Cancellations	\$ 7,769
v	Other Adjustments	\$ -
vi	Total Principal Collections	\$ (13,660,295)
B	Student Loan Non-Cash Principal Activity	
i	Capitalized Interest	\$ 798,910
ii	Principal Realized Losses - Write-Offs	\$ (54,641)
iii	Principal Realized Losses - Borrower Benefits	\$ (15,897)
iv	Other Adjustments	\$ 1,829
v	Total Non-Cash Principal Activity	\$ 730,200
C	Student Loan Principal Purchases	\$ -
D	Total Student Loan Principal Activity	\$ (12,930,095)
E	Student Loan Interest Activity	
i	Regular Interest Collections	\$ (2,517,245)
ii	Interest due to Loan Consolidation	\$ (107,100)
iii	Government Interest Collections	\$ (209,155)
iv	Interest Claims Collections from Guarantors	\$ (113,067)
v	School Refunds and Cancellations	\$ -
vi	Other Adjustments	\$ -
vii	Total Interest Collections	\$ (2,946,568)
F	Student Loan Non-Cash Interest Activity	
i	Regular Interest Accruals	\$ 3,779,282
ii	Government Interest Accruals	\$ 121,165
iii	Capitalized Interest	\$ (798,910)
iv	Interest Realized Losses - Write-offs	\$ (1,635)
v	Other Adjustments	\$ (218)
vi	Total Non-Cash Interest Activity	\$ 3,099,684
G	Student Loan Interest Purchases	\$ -
H	Total Student Loan Interest Activity	\$ 153,117
I	Defaults Paid this Quarter	\$ 1,784,809
J	Cumulative Defaults Paid to Date	\$ 351,868,794
K	Non-Default Claims Paid this Quarter	\$ 425,114
L	Non-Default Claims Paid to Date	\$ 61,907,742
M	Non-Reimbursable Losses During Collection Period	\$ 40,601
N	Cumulative Non-Reimbursable Losses to Date	\$ 9,041,955

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III. Monthly Distributions: 1/1/2018 - 3/31/2018		
A	Collection Fund Deposits Available	<u>\$ 17,574,021</u>
B	Distributions	
i	Allocations to the Acquisition Fund	\$ (746,845)
ii	Paid or accrued fees owed to the Department of Education (Includes monthly consolidation rebate fees and quarterly LaRS accrual)	\$ (681,091)
iii	Allocations to the Administration Fund	\$ (985,262)
iv	Allocations to the Interest Account	\$ (1,501,774)
v	Allocations to the Retirement Account	\$ (12,526,758)
vi	Allocation to the Surplus Account	\$ (431,444)
vii	Total Distributions	<u>\$ (16,873,175)</u>
C	Collection Fund Reconciliation	
i	Beginning Balance	\$ 4,628,804.19
ii	Deposits During Collection Period	\$ 17,574,020.54
iii	Distributions During Collection Period	\$ (16,873,174.53)
iv	Funds Available for Distribution	<u>\$ 5,329,650.20</u>

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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.

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V. Waterfall For Distribution: 4/25/2018			
		Distributions	Remaining Funds Balance
	Funds Available for Distribution		\$ 5,329,650
a	Payments under any joint sharing agreement		\$ 5,329,650
b	Payments to the Department of Education	\$ 291,392	\$ 5,038,258
c	Administration Fund for payment of certain fees	\$ 56,859	\$ 4,981,399
d	Interest payments to class A noteholders	\$ 508,749	\$ 4,472,650
e	Principal payments to class A noteholders	\$ -	\$ 4,472,650
f	Interest payments to class B noteholders	\$ 89,263	\$ 4,383,387
g	Principal payments to class B noteholders	\$ -	\$ 4,383,387
h	Interest payments to class C noteholders	\$ -	\$ 4,383,387
i	Principal payments to class C noteholders	\$ -	\$ 4,383,387
j	Transfer to the Reserve Fund if necessary to increase the balance to its required level	\$ -	\$ 4,383,387
k	Payments set forth in the supplemental indenture upon satisfaction of a rating agency condition	\$ -	\$ 4,383,387
l	Transfer to the Acquisition fund	\$ -	\$ 4,383,387
m	Transfer to the Supplemental Interest Fund equal to the supplemental interest amount	\$ -	\$ 4,383,387
n	Payment to class A noteholders of any remaining interest	\$ -	\$ 4,383,387
o	Payment to class B noteholders of any remaining interest	\$ -	\$ 4,383,387
p	Principal payments to the class A LIBOR rate and targeted balance noteholders	\$ -	\$ 4,383,387
q	Payment to class C noteholders of any remaining interest	\$ -	\$ 4,383,387
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	\$ -	\$ 4,383,387
s	Payment of unpaid amounts due under senior swap agreements	\$ -	\$ 4,383,387
t	Payment of unpaid amounts due under subordinate swap agreements	\$ -	\$ 4,383,387
u	Payment of unpaid amounts due under junior subordinate swap agreements	\$ -	\$ 4,383,387
v	Redemption of or distribution of principal with respect to notes	\$ 3,490,307	\$ 893,081
w	Payment of any remaining carry-over servicing fees or carry-over administration fees	\$ -	\$ 893,081
x	Payment of carry-over amounts due with respect to the class A notes	\$ -	\$ 893,081
y	Payment of carry-over amounts due with respect to the class B notes	\$ -	\$ 893,081
z	Payment of carry-over amounts due with respect to the class C notes	\$ -	\$ 893,081
aa	Payment of carry-over amounts due with respect to the Series IO notes	\$ -	\$ 893,081
bb	Servicing Administrator, any remaining funds	\$ 893,081	\$ -

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VI. Trust Fund Reconciliations: 1/1/2018 - 3/31/2018		
A Acquisition Fund		
i	Beginning Balance: 1/1/2018	\$ 300,168
ii	Allocations from Collection Fund	\$ 746,845
iii	Loans funded	\$ (454,201)
iv	Cost of issuance disbursements	\$ -
v	Interest earned	\$ 1,870
vi	Interest transferred to Collection Fund	\$ (1,790)
vii	Ending Balance: 3/31/2018	<u>\$ 592,892</u>
B Administration Fund		
i	Beginning Balance: 1/1/2018	\$ 50,586
ii	Allocations from Collection Fund	\$ 985,262
iii	Administration fees	\$ (38,773)
iv	Servicing fees	\$ (193,865)
v	Broker Dealer fees	\$ (936)
vi	Auction Agent fees	\$ (690)
vii	Trustee fees	\$ (8,207)
viii	Cost of Issuance, Legal fees and Other	\$ (742,806)
ix	Interest earned	\$ 155
x	Interest transferred to Collection Fund	\$ (155)
x11	Ending Balance: 3/31/2018	<u>\$ 50,570</u>
C Capitalized Interest Fund		
i	Beginning Balance: 1/1/2018	\$ -
ii	Funds released to the Collection Fund	\$ -
iii	Interest earned	\$ -
iv	Interest transferred to Collection Fund	\$ -
v	Ending Balance: 3/31/2018	<u>\$ -</u>

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VI. Trust Fund Reconciliations: 1/1/2018 - 3/31/2018		
D Interest Account		
i	Beginning Balance: 1/1/2018	\$ 408,540
ii	Allocations from Collection Fund	\$ 1,501,774
iii	Interest payments on the notes	\$ (1,500,417)
iv	Transfer to Retirement	\$ -
v	Interest earned	\$ 515
vi	Interest transferred to Collection Fund	\$ (515)
viii	Ending Balance: 3/31/2018	<u>\$ 409,897</u>
E Reserve Fund		
i	Beginning Balance: 1/1/2018	\$ 2,000,000
ii	Funds released to Collection Fund	\$ -
iii	Allocations from Collection Fund	\$ -
iv	Interest Earned	\$ 6,440
v	Interest Transferred to Collection Fund	\$ (6,440)
vi	Ending Balance: 3/31/2018	<u>\$ 2,000,000</u>
F Retirement Account		
i	Beginning Balance: 1/1/2018	\$ 8,616,558
ii	Allocations from Collection Fund	\$ 12,526,758
iii	Principal payments on the notes	\$ (13,033,623)
iv	Interest earned	\$ 14,209
v	Interest transferred to Collection Fund	\$ (14,209)
vi	Ending Balance: 3/31/2018	<u>\$ 8,109,693</u>
G Department Rebate Account		
i	Beginning Balance: 1/1/2018	\$ 360,000
ii	Allocations from Collection Fund	\$ 681,091
iii	Consolidation Rebate Fees	\$ (649,225)
iv	LaRS Payments	\$ (231,866)
v	Interest earned	\$ 406
vi	Interest transferred to Collection Fund	\$ (406)
vii	Ending Balance: 3/31/2018	<u>\$ 160,000</u>
H Surplus Account		
i	Beginning Balance: 1/1/2018	\$ -
ii	Allocations from Collection Fund	\$ 431,444
iii	Release to Issuer	\$ (431,444)
iv	Ending Balance: 3/31/2018	<u>\$ -</u>

VII. LIBOR Rate Note Detail: 1/26/2018 - 4/25/2018

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	3/26/2018	1.74520%	0.10000%	1.84520%	1/25/2018	3/26/2018	60	\$ 5,052	\$ 5,052	\$ -	0.00005
2007-1A-3	4/25/2018	1.74520%	0.10000%	1.84520%	1/25/2018	4/25/2018	90	\$ 552,658	\$ 552,658	\$ -	0.00511
Total								\$ 557,711	\$ 557,711	\$ -	

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

Note Description	Maturity Date	1/26/2018			4/25/2018		4/25/2018		Current Holder Principal Factor
		Note Balance	Note Pool Factor	Payment Date	Principal Payments	Principal Factor	Note Balance	Note Pool Factor	
2007-1A-3	4/25/2029	\$ 121,447,412	0.54706	3/26/2018	\$ 1,642,864	0.00740	\$ 108,204,548	0.48741	0.53567
2007-1A-3	4/25/2029			4/25/2018	\$ 11,600,000	0.05225			
Total		\$ 121,447,412			\$ 13,242,864				

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	2/26/2018	1.56137%	0.50000%	2.06137%	1/25/2018	2/26/2018	32	\$ 300,452	\$ 300,452	\$ -	0.00181
2007-1A-14	3/26/2018	1.63120%	0.50000%	2.13120%	2/26/2018	3/26/2018	28	\$ 271,801	\$ 271,801	\$ -	0.00163
2007-1A-14	4/25/2018	1.87500%	0.50000%	2.37500%	3/26/2018	4/25/2018	30	\$ 324,529	\$ 324,529	\$ -	0.00195
Total								\$ 896,782	\$ 896,782	\$ -	

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

Note Description	Maturity Date	1/26/2018			4/25/2018		4/25/2018		Current Holder Principal Factor
		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	0.83125
Total		\$ 166,250,000			\$ -				

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Auction Rate Note Detail: 1/26/2018 - 4/25/2018

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	2/14/2018	1.40000%	1/17/2018	2/14/2018	28	\$ 228	\$ 144	\$ 26,582	\$ 26,582	\$ -	
2007-1B-2	3/14/2018	1.42900%	2/14/2018	3/14/2018	28	\$ 228	\$ 144	\$ 27,136	\$ 27,136	\$ -	
2007-1B-2	4/11/2018	1.59900%	3/14/2018	4/11/2018	28	\$ 228	\$ 144	\$ 30,363	\$ 30,363	\$ -	
2007-1B-3	2/15/2018	3.05800%	1/18/2018	2/15/2018	28	\$ 83	\$ 115	\$ 21,114	\$ 21,114	\$ -	
2007-1B-3	3/15/2018	3.08800%	2/15/2018	3/15/2018	28	\$ 83	\$ 115	\$ 21,319	\$ 21,319	\$ -	
2007-1B-3	4/12/2018	1.60700%	3/15/2018	4/12/2018	28	\$ 83	\$ 115	\$ 11,095	\$ 11,095	\$ -	
TOTAL						\$ 932	\$ 778	\$ 137,609	\$ 137,609	\$ -	

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Auction Rate Note Detail: 1/26/2018 - 4/25/2018

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

Note Description	Payment Date	1/26/2018		Payment Date	Principal Payment	Principal Factor	4/25/2018	
		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	\$ 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	

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Auction Rate Note Detail: 1/26/2018 - 4/25/2018					
Auction Rate Notes - Net Loan Rate During Distribution Period					
Series	Net Loan Rate as of: 11/30/2017 for Auction Date between: 12/1/2017 - 12/31/2017	Net Loan Rate as of: 12/31/2017 for Auction Date between: 1/1/2018 - 1/31/2018	Net Loan Rate as of: 1/31/2018 for Auction Date between: 2/1/2018 - 2/28/2018	Net Loan Rate as of: 2/28/2018 for Auction Date between: 3/1/2018 - 3/31/2018	Net Loan Rate as of: 3/31/2018 for Auction Date between: 4/1/2018 - 4/30/2018
2007-1	18.07%	12.02%	19.65%	13.73%	14.51%

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IX. Portfolio Characteristics: 1/1/2018 - 3/31/2018										
Status	Weighted Average Coupon		Number of Borrowers		%		Principal Amount		%	
	1/1/2018	3/31/2018	1/1/2018	3/31/2018	1/1/2018	3/31/2018	1/1/2018	3/31/2018	1/1/2018	3/31/2018
Interim:										
In School										
Current	5.335%	5.290%	55	54	0.26%	0.28%	\$ 417,132	\$ 475,212	0.14%	0.16%
Grace										
Current	5.124%	5.536%	24	18	0.11%	0.09%	\$ 220,381	\$ 116,902	0.07%	0.04%
Total Interim	5.262%	5.338%	79	72	0.38%	0.37%	\$ 637,513	\$ 592,113	0.21%	0.20%
Repayment										
Active										
Current	5.326%	5.323%	16,768	15,634	80.12%	79.64%	\$ 250,221,073	\$ 237,212,293	81.28%	80.43%
31-60 Days Delq.	5.801%	5.450%	112	454	0.54%	2.31%	\$ 1,426,938	\$ 6,670,319	0.46%	2.26%
61-90 Days Delq.	5.841%	5.680%	72	177	0.34%	0.90%	\$ 957,060	\$ 2,494,715	0.31%	0.85%
91-120 Days Delq.	6.113%	5.631%	204	313	0.97%	1.59%	\$ 3,216,383	\$ 4,411,939	1.04%	1.50%
121-150 Days Delq.	5.527%	5.567%	155	46	0.74%	0.23%	\$ 2,260,086	\$ 605,050	0.73%	0.21%
151-180 Days Delq.	5.482%	5.323%	149	26	0.71%	0.13%	\$ 2,628,705	\$ 301,166	0.85%	0.10%
181-210 Days Delq.	6.038%	6.340%	128	75	0.61%	0.38%	\$ 2,108,373	\$ 1,085,709	0.68%	0.37%
211-240 Days Delq.	5.693%	5.626%	90	78	0.43%	0.40%	\$ 1,380,748	\$ 1,218,468	0.45%	0.41%
240-270 Days Delq.	5.772%	6.070%	96	56	0.46%	0.29%	\$ 1,544,408	\$ 1,354,894	0.50%	0.46%
>270 Days Delq.	5.460%	5.684%	153	58	0.73%	0.30%	\$ 2,157,378	\$ 932,936	0.70%	0.32%
Deferment										
Current	5.418%	5.475%	1,598	1,538	7.64%	7.83%	\$ 19,245,653	\$ 19,467,981	6.25%	6.60%
Forbearance										
Current	5.646%	5.615%	1,159	940	5.54%	4.79%	\$ 18,089,851	\$ 15,810,248	5.88%	5.36%
Total Repayment	5.376%	5.370%	20,684	19,395	98.83%	98.80%	\$ 305,236,657	\$ 291,565,719	99.15%	98.86%
Claims in Process	5.630%	5.698%	164	163	0.78%	0.83%	\$ 1,937,605	\$ 2,723,848	0.63%	0.92%
Aged Claims Rejected	5.500%	5.500%	1	1	0.00%	0.01%	\$ 54,154	\$ 54,154	0.02%	0.02%
Grand Total	5.377%	5.373%	20,928	19,631	100.00%	100.00%	\$ 307,865,929	\$ 294,935,834	100.00%	100.00%

College Loan Corporation Trust II

X. Portfolio Characteristics by School Type and Loan Type: 3/31/2018

	Number of Borrowers	Average Borrower Indebtedness	Principal Amount	%
Loan Type				
Stafford - Subsidized	8,514	\$ 6,402	\$ 22,173,309	7.52%
Stafford - Unsubsidized	*	*	\$ 32,332,235	10.96%
PLUS Loans	343	\$ 10,204	\$ 3,499,878	1.19%
Consolidation Loans	10,774	\$ 21,991	\$ 236,930,412	80.33%
Total	19,631	\$ 15,024	\$ 294,935,834	100.00%
School Type				
Consolidation (n/a)	10,774	\$ 21,991	\$ 236,930,412	80.33%
4-Year	6,501	\$ 5,666	\$ 36,835,587	12.49%
2-Year	1,141	\$ 5,135	\$ 5,859,360	1.99%
Vocational/Technical	154	\$ 4,882	\$ 751,844	0.25%
Graduate	1,061	\$ 13,722	\$ 14,558,631	4.94%
Total	19,631	\$ 15,024	\$ 294,935,834	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: 3/31/2018

Servicer	Principal Amount	Number of Borrowers
Nelnet	\$ 265,517,754	17,047
XES (formerly ACS)	\$ 11,242,987	886
Great Lakes	\$ 18,175,093	1,698
Total	\$ 294,935,834	19,631

XIII. Portfolio Balances by Guarantor: 3/31/2018

Guarantor	Principal Amount	Number of Borrowers
ASA	\$ 201,435,697	9,494
Great Lakes	\$ 41,921,971	2,843
California Student Aid	\$ 27,463,379	3,973
Other	\$ 24,114,786	3,319
Total	\$ 294,935,834	19,629

XIV. Payment History and CPR: 3/31/2018

PBO	Life-to-Date CPR	Current Qtr CPR
\$ 294,935,834	6.87%	5.93%

XI. Portfolio Balances Pre and Post 04/01/06: 3/31/2018

Loan Type	Principal Amount			
	Pre 04/01/06	%	Post 04/01/06	%
Stafford	\$ 11,889,286	4.03%	\$ 42,616,258	14.45%
PLUS Loans	\$ 68,298	0.02%	\$ 3,431,580	1.16%
Consolidation Loans	\$ -	0.00%	\$ 236,930,412	80.33%
Total	\$ 11,957,584	4.05%	\$ 282,978,250	95.95%

XV. Portfolio Characteristics by Status Month: 3/31/2018

Status	% of Pool	W.A. Months Until Repay
In School w/Grace	0.16%	31
Grace	0.04%	3
Deferment	6.60%	3
Forbearance	5.36%	0
		W.A. Months in Repay
Repayment	87.84%	133

XVI. Portfolio Characteristics by Repayment Plan: 3/31/2018

Nelnet									
Repayment Plan	Stafford	%	PLUS	%	Consolidation	%	Total	%	
Standard Repayment	\$ 30,518,414	11.49%	\$ 2,494,969	0.94%	\$ 196,047,827	73.84%	\$ 229,061,210	86.27%	
IBR	\$ 9,819,063	3.70%	\$ -	0.00%	\$ 26,221,316	9.88%	\$ 36,040,379	13.57%	
Income Sensitive	\$ 78,146	0.03%	\$ 105,963	0.04%	\$ 232,056	0.09%	\$ 416,165	0.16%	
Total	\$ 40,415,623	15.22%	\$ 2,600,932	0.98%	\$ 222,501,199	83.80%	\$ 265,517,754	100.00%	
XES (formerly ACS)									
Repayment Plan	Stafford	%	PLUS	%	Consolidation	%	Total	%	
Standard Repayment	\$ 1,849,562	16.45%	\$ 5,632	0.05%	\$ 3,985,762	35.45%	\$ 5,840,956	51.95%	
IBR	\$ 1,446,198	12.86%	\$ -	0.00%	\$ 3,888,835	34.59%	\$ 5,335,033	47.45%	
Income Sensitive	\$ -	0.00%	\$ 11,223	0.10%	\$ 55,774	0.50%	\$ 66,998	0.60%	
Total	\$ 3,295,760	29.31%	\$ 16,856	0.15%	\$ 7,930,371	70.54%	\$ 11,242,987	100.00%	
Great Lakes									
Repayment Plan	Stafford	%	PLUS	%	Consolidation	%	Total	%	
Standard Repayment	\$ 5,519,802	30.37%	\$ 767,458	4.22%	\$ 4,987,925	27.44%	\$ 11,275,185	62.04%	
IBR	\$ 5,274,359	29.02%	\$ 114,633	0.63%	\$ 1,510,917	8.31%	\$ 6,899,908	37.96%	
Total	\$ 10,794,161	59.39%	\$ 882,090	4.85%	\$ 6,498,842	35.76%	\$ 18,175,093	100.00%	