



College Loan Corporation Trust II
Quarterly Servicing Report

Distribution Period: 4/26/2018 - 7/25/2018
Collection Period: 4/1/2018 - 6/30/2018

College Loan Corporation Trust II

I. Deal Parameters							
Student Loan Portfolio Characteristics							
A	i	Portfolio Principal Balance	4/1/2018	Activity	6/30/2018		
	ii	Accrued Interest	\$ 294,935,834	\$ (11,468,970)	\$ 283,466,864		
	iii	Pool Balance	\$ 6,872,469	\$ (144,171)	\$ 6,728,298		
			\$ 301,808,303	\$ (11,613,141)	\$ 290,195,162		
B	i	Weighted Average Coupon (WAC)	5.373%		5.366%		
	ii	Weighted Average Remaining Term	159		158		
	iii	Number of Loans	33,923		32,269		
	iv	Number of Borrowers	19,631		18,671		
C		Notes	CUSIP	Balance 4/26/2018	% O/S Securities	Balance 7/25/2018	% 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	\$ 108,204,548	35.11%	\$ 97,204,548	32.71%
	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	53.94%	\$ 166,250,000	55.94%
	xv	2007-1B-1	194267AL4	\$ -	0.00%	\$ -	0.00%
	xvi	2007-1B-2	194267AM2	\$ 24,750,000	8.03%	\$ 24,750,000	8.33%
	xvii	2007-1B-3	194267AN0	\$ 9,000,000	2.92%	\$ 9,000,000	3.03%
	xviii	2007-1B-4	194267AP5	\$ -	0.00%	\$ -	0.00%
			\$ 308,204,548	100.00%	\$ 297,204,548	100.00%	
D	Reserve Fund Requirement		4/26/2018		7/25/2018		
	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		4/1/2018		6/30/2018		
	i	Acquisition Fund Balance	\$ 592,892		\$ 300,000		
	ii	Administration Fund	\$ 50,570		\$ 490,557		
	iii	Capitalized Interest Fund Balance	\$ -		\$ -		
	iv	Collection Fund Balance	\$ 5,329,650		\$ 3,886,592		
	v	Interest Account	\$ 409,897		\$ 508,704		
	vi	Reserve Fund Balance	\$ 2,000,000		\$ 2,000,000		
	vii	Retirement Account	\$ 8,109,693		\$ 8,566,530		
	viii	Department Rebate Fund Balance	\$ 160,000		\$ 36		
	ix	Surplus Fund Balance	\$ -		\$ -		
	xiv	Total	\$ 16,652,703		\$ 15,752,418		
	F	Asset percentage		4/25/2018		7/25/2018	
		i	Portfolio Principal Balance	\$ 294,935,834		\$ 283,466,864	
		ii	Accrued IRB/IRG/SAP	\$ 6,999,469		\$ 6,911,712	
		iii	Total Fund Balance	\$ 8,895,248		\$ 9,014,898	
iv		Less: Accrued Interest on All Notes	\$ (553,000)		\$ (1,071,000)		
v		Asset Value	\$ 310,277,551		\$ 298,322,474		
vi		Total Bonds Outstanding	\$ 308,204,548		\$ 297,204,548		
vii		Difference	\$ 2,073,003		\$ 1,117,926		
viii		Asset Percentage	100.67%		100.38%		

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II. Transactions: 4/1/2018 - 6/30/2018		
A	Student Loan Principal Collection Activity	
i	Regular Principal Collections	\$ (6,726,795)
ii	Paydown due to Loan Consolidation	\$ (2,949,284)
iii	Principal Claim Collections from Guarantor	\$ (2,766,282)
iv	School Refunds and Cancellations	\$ 3,925
v	Other Adjustments	\$ -
vi	Total Principal Collections	\$ (12,438,436)
B	Student Loan Non-Cash Principal Activity	
i	Capitalized Interest	\$ 1,064,026
ii	Principal Realized Losses - Write-Offs	\$ (75,676)
iii	Principal Realized Losses - Borrower Benefits	\$ (19,653)
iv	Other Adjustments	\$ 769
v	Total Non-Cash Principal Activity	\$ 969,466
C	Student Loan Principal Purchases	\$ -
D	Total Student Loan Principal Activity	\$ (11,468,970)
E	Student Loan Interest Activity	
i	Regular Interest Collections	\$ (2,490,145)
ii	Interest due to Loan Consolidation	\$ (113,835)
iii	Government Interest Collections	\$ (199,982)
iv	Interest Claims Collections from Guarantors	\$ (196,354)
v	School Refunds and Cancellations	\$ -
vi	Other Adjustments	\$ -
vii	Total Interest Collections	\$ (3,000,316)
F	Student Loan Non-Cash Interest Activity	
i	Regular Interest Accruals	\$ 3,656,254
ii	Government Interest Accruals	\$ 269,040
iii	Capitalized Interest	\$ (1,064,026)
iv	Interest Realized Losses - Write-offs	\$ (4,561)
v	Other Adjustments	\$ (562)
vi	Total Non-Cash Interest Activity	\$ 2,856,145
G	Student Loan Interest Purchases	\$ -
H	Total Student Loan Interest Activity	\$ (144,171)
I	Defaults Paid this Quarter	\$ 1,975,087
J	Cumulative Defaults Paid to Date	\$ 353,843,881
K	Non-Default Claims Paid this Quarter	\$ 711,858
L	Non-Default Claims Paid to Date	\$ 62,619,600
M	Non-Reimbursable Losses During Collection Period	\$ 4,398
N	Cumulative Non-Reimbursable Losses to Date	\$ 9,046,353

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III. Monthly Distributions: 4/1/2018 - 6/30/2018		
A	Collection Fund Deposits Available	<u>\$ 15,359,236</u>
B	Distributions	
i	Allocations to the Acquisition Fund	\$ (177,042)
ii	Paid or accrued fees owed to the Department of Education (Includes monthly consolidation rebate fees and quarterly LaRS accrual)	\$ (465,253)
iii	Allocations to the Administration Fund	\$ (1,359,500)
iv	Allocations to the Interest Account	\$ (1,858,671)
v	Allocations to the Retirement Account	\$ (12,048,748)
vi	Allocation to the Surplus Account	\$ (893,081)
vii	Total Distributions	<u>\$ (16,802,294)</u>
C	Collection Fund Reconciliation	
i	Beginning Balance	\$ 5,329,650.20
ii	Deposits During Collection Period	\$ 15,359,235.60
iii	Distributions During Collection Period	\$ (16,802,294.30)
iv	Funds Available for Distribution	<u>\$ 3,886,591.50</u>

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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,
<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	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,
<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: 7/25/2018			
		Distributions	Remaining Funds Balance
	Funds Available for Distribution		\$ 3,886,592
a	Payments under any joint sharing agreement	\$ 443,292	\$ 3,443,300
b	Payments to the Department of Education	\$ 203,534	\$ 3,239,765
c	Administration Fund for payment of certain fees	\$ 112,081	\$ 3,127,684
d	Interest payments to class A noteholders	\$ 579,209	\$ 2,548,476
e	Principal payments to class A noteholders	\$ -	\$ 2,548,476
f	Interest payments to class B noteholders	\$ 59,120	\$ 2,489,356
g	Principal payments to class B noteholders	\$ -	\$ 2,489,356
h	Interest payments to class C noteholders	\$ -	\$ 2,489,356
i	Principal payments to class C noteholders	\$ -	\$ 2,489,356
j	Transfer to the Reserve Fund if necessary to increase the balance to its required level	\$ -	\$ 2,489,356
k	Payments set forth in the supplemental indenture upon satisfaction of a rating agency condition	\$ -	\$ 2,489,356
l	Transfer to the Acquisition fund	\$ 55,886	\$ 2,433,470
m	Transfer to the Supplemental Interest Fund equal to the supplemental interest amount	\$ -	\$ 2,433,470
n	Payment to class A noteholders of any remaining interest	\$ -	\$ 2,433,470
o	Payment to class B noteholders of any remaining interest	\$ -	\$ 2,433,470
p	Principal payments to the class A LIBOR rate and targeted balance noteholders	\$ -	\$ 2,433,470
q	Payment to class C noteholders of any remaining interest	\$ -	\$ 2,433,470
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	\$ -	\$ 2,433,470
s	Payment of unpaid amounts due under senior swap agreements	\$ -	\$ 2,433,470
t	Payment of unpaid amounts due under subordinate swap agreements	\$ -	\$ 2,433,470
u	Payment of unpaid amounts due under junior subordinate swap agreements	\$ -	\$ 2,433,470
v	Redemption of or distribution of principal with respect to notes	\$ 2,433,470	\$ -
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: 4/1/2018 - 6/30/2018		
A Acquisition Fund		
i	Beginning Balance: 4/1/2018	\$ 592,892
ii	Allocations from Collection Fund	\$ 177,042
iii	Loans funded	\$ (469,935)
iv	Cost of issuance disbursements	\$ -
v	Interest earned	\$ 1,302
vi	Interest transferred to Collection Fund	\$ (1,302)
vii	Ending Balance: 6/30/2018	<u>\$ 300,000</u>
B Administration Fund		
i	Beginning Balance: 4/1/2018	\$ 50,570
ii	Allocations from Collection Fund	\$ 1,359,500
iii	Administration fees	\$ (37,187)
iv	Servicing fees	\$ (185,936)
v	Broker Dealer fees	\$ (944)
vi	Auction Agent fees	\$ (690)
vii	Trustee fees	\$ (7,891)
viii	Cost of Issuance, Legal fees and Other	\$ (686,865)
ix	Interest earned	\$ 642
x	Interest transferred to Collection Fund	\$ (642)
x11	Ending Balance: 6/30/2018	<u>\$ 490,557</u>
C Capitalized Interest Fund		
i	Beginning Balance: 4/1/2018	\$ -
ii	Funds released to the Collection Fund	\$ -
iii	Interest earned	\$ -
iv	Interest transferred to Collection Fund	\$ -
v	Ending Balance: 6/30/2018	<u>\$ -</u>

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VI. Trust Fund Reconciliations: 4/1/2018 - 6/30/2018		
D Interest Account		
i	Beginning Balance: 4/1/2018	\$ 409,897
ii	Allocations from Collection Fund	\$ 1,858,671
iii	Interest payments on the notes	\$ (1,759,864)
iv	Transfer to Retirement	\$ -
v	Interest earned	\$ 982
vi	Interest transferred to Collection Fund	\$ (982)
viii	Ending Balance: 6/30/2018	<u>\$ 508,704</u>
E Reserve Fund		
i	Beginning Balance: 4/1/2018	\$ 2,000,000
ii	Funds released to Collection Fund	\$ -
iii	Allocations from Collection Fund	\$ -
iv	Interest Earned	\$ 8,288
v	Interest Transferred to Collection Fund	\$ (8,288)
vi	Ending Balance: 6/30/2018	<u>\$ 2,000,000</u>
F Retirement Account		
i	Beginning Balance: 4/1/2018	\$ 8,109,693
ii	Allocations from Collection Fund	\$ 12,048,748
iii	Principal payments on the notes	\$ (11,600,000)
iv	Interest earned	\$ 16,859
v	Interest transferred to Collection Fund	\$ (8,771)
vi	Ending Balance: 6/30/2018	<u>\$ 8,566,530</u>
G Department Rebate Account		
i	Beginning Balance: 4/1/2018	\$ 160,000
ii	Allocations from Collection Fund	\$ 465,253
iii	Consolidation Rebate Fees	\$ (625,253)
iv	LaRS Payments	\$ -
v	Interest earned	\$ 532
vi	Interest transferred to Collection Fund	\$ (496)
vii	Ending Balance: 6/30/2018	<u>\$ 36</u>
H Surplus Account		
i	Beginning Balance: 4/1/2018	\$ -
ii	Allocations from Collection Fund	\$ 893,081
iii	Release to Issuer	\$ (893,081)
iv	Ending Balance: 6/30/2018	<u>\$ -</u>

VII. LIBOR Rate Note Detail: 4/26/2018 - 7/25/2018

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	7/25/2018	2.35954%	0.10000%	2.45954%	4/25/2018	7/25/2018	91	\$ 672,726	\$ 672,726	\$ -	0.00692
Total								\$ 672,726	\$ 672,726	\$ -	

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

Note Description	Maturity Date	4/26/2018			7/25/2018		7/25/2018		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	\$ 108,204,548	0.48741	7/25/2018	\$ 11,000,000	0.04955	\$ 97,204,548	0.43786	0.48121
Total		\$ 108,204,548			\$ 11,000,000		\$ 97,204,548		

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	5/25/2018	1.89826%	0.50000%	2.39826%	4/25/2018	5/25/2018	30	\$ 327,707	\$ 327,707	\$ -	0.00197
2007-1A-14	6/25/2018	1.96827%	0.50000%	2.46827%	5/25/2018	6/25/2018	31	\$ 348,516	\$ 348,516	\$ -	0.00210
2007-1A-14	7/25/2018	2.09775%	0.50000%	2.59775%	6/25/2018	7/25/2018	30	\$ 354,967	\$ 354,967	\$ -	0.00214
Total								\$ 1,031,190	\$ 1,031,190	\$ -	

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

Note Description	Maturity Date	4/26/2018			7/25/2018		7/25/2018		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			\$ -		\$ 166,250,000		

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Auction Rate Note Detail: 4/26/2018 - 7/25/2018

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	5/9/2018	3.39400%	4/11/2018	5/9/2018	28	\$ 228	\$ 144	\$ 64,439	\$ 64,439	\$ -	
2007-1B-2	6/6/2018	3.42900%	5/9/2018	6/6/2018	28	\$ 236	\$ 150	\$ 65,102	\$ 65,102	\$ -	
2007-1B-2	7/5/2018	1.82300%	6/6/2018	7/5/2018	29	\$ 220	\$ 139	\$ 35,848	\$ 35,848	\$ -	
2007-1B-3	5/10/2018	1.70600%	4/12/2018	5/10/2018	28	\$ 83	\$ 115	\$ 11,779	\$ 11,779	\$ -	
2007-1B-3	6/7/2018	3.42900%	5/10/2018	6/7/2018	28	\$ 83	\$ 115	\$ 23,674	\$ 23,674	\$ -	
2007-1B-3	7/5/2018	3.53000%	6/7/2018	7/5/2018	28	\$ 83	\$ 115	\$ 24,372	\$ 24,372	\$ -	
TOTAL						\$ 932	\$ 778	\$ 225,214	\$ 225,214	\$ -	

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Auction Rate Note Detail: 4/26/2018 - 7/25/2018

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

Note Description	Payment Date	4/26/2018		Principal Payment	Principal Factor	7/25/2018	
		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: 4/26/2018 - 7/25/2018					
Auction Rate Notes - Net Loan Rate During Distribution Period					
	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	Net Loan Rate as of: 4/30/2018 for Auction Date between: 5/1/2018 - 5/31/2018	Net Loan Rate as of: 5/31/2018 for Auction Date between: 6/1/2018 - 6/30/2018	Net Loan Rate as of: 6/30/2018 for Auction Date between: 7/1/2018 - 7/31/2018
Series					
2007-1	13.73%	14.51%	13.81%	18.01%	18.54%

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IX. Portfolio Characteristics: 4/1/2018 - 6/30/2018										
Status	Weighted Average Coupon		Number of Borrowers		%		Principal Amount		%	
	4/1/2018	6/30/2018	4/1/2018	6/30/2018	4/1/2018	6/30/2018	4/1/2018	6/30/2018	4/1/2018	6/30/2018
Interim:										
In School										
Current	5.290%	5.188%	54	47	0.28%	0.25%	\$ 475,212	\$ 394,934	0.16%	0.14%
Grace										
Current	5.536%	5.429%	18	14	0.09%	0.07%	\$ 116,902	\$ 136,952	0.04%	0.05%
Total Interim	5.338%	5.250%	72	61	0.37%	0.33%	\$ 592,113	\$ 531,887	0.20%	0.19%
Repayment										
Active										
Current	5.323%	5.333%	15,634	14,882	79.64%	79.71%	\$ 237,212,293	\$ 230,171,345	80.43%	81.20%
31-60 Days Delq.	5.450%	5.597%	454	442	2.31%	2.37%	\$ 6,670,319	\$ 7,241,843	2.26%	2.55%
61-90 Days Delq.	5.680%	5.428%	177	285	0.90%	1.53%	\$ 2,494,715	\$ 3,698,042	0.85%	1.30%
91-120 Days Delq.	5.631%	5.857%	313	196	1.59%	1.05%	\$ 4,411,939	\$ 2,993,065	1.50%	1.06%
121-150 Days Delq.	5.567%	5.265%	46	98	0.23%	0.52%	\$ 605,050	\$ 1,364,027	0.21%	0.48%
151-180 Days Delq.	5.323%	5.531%	26	74	0.13%	0.40%	\$ 301,166	\$ 946,541	0.10%	0.33%
181-210 Days Delq.	6.340%	5.587%	75	170	0.38%	0.91%	\$ 1,085,709	\$ 2,418,352	0.37%	0.85%
211-240 Days Delq.	5.626%	6.284%	78	37	0.40%	0.20%	\$ 1,218,468	\$ 514,476	0.41%	0.18%
240-270 Days Delq.	6.070%	6.812%	56	16	0.29%	0.09%	\$ 1,354,894	\$ 352,834	0.46%	0.12%
>270 Days Delq.	5.684%	5.403%	58	74	0.30%	0.40%	\$ 932,936	\$ 1,180,156	0.32%	0.42%
Deferment										
Current	5.475%	5.423%	1,538	1,402	7.83%	7.51%	\$ 19,467,981	\$ 17,564,581	6.60%	6.20%
Forbearance										
Current	5.615%	5.439%	940	834	4.79%	4.47%	\$ 15,810,248	\$ 12,917,258	5.36%	4.56%
Total Repayment	5.370%	5.364%	19,395	18,510	98.80%	99.14%	\$ 291,565,719	\$ 281,362,521	98.86%	99.26%
Claims in Process	5.698%	5.899%	163	99	0.83%	0.53%	\$ 2,723,848	\$ 1,518,303	0.92%	0.54%
Aged Claims Rejected	5.500%	5.500%	1	1	0.01%	0.01%	\$ 54,154	\$ 54,154	0.02%	0.02%
Grand Total	5.373%	5.366%	19,631	18,671	100.00%	100.00%	\$ 294,935,834	\$ 283,466,864	100.00%	100.00%

College Loan Corporation Trust II

X. Portfolio Characteristics by School Type and Loan Type: 6/30/2018

Loan Type	Number of Borrowers	Average Borrower Indebtedness	Principal Amount	%
Stafford - Subsidized	8,002	\$ 6,507	\$ 20,988,084	7.40%
Stafford - Unsubsidized	*	*	\$ 31,083,752	10.97%
PLUS Loans	318	\$ 10,270	\$ 3,265,707	1.15%
Consolidation Loans	10,351	\$ 22,039	\$ 228,129,321	80.48%
Total	18,671	\$ 15,182	\$ 283,466,864	100.00%
School Type				
Consolidation (n/a)	10,351	\$ 22,039	\$ 228,129,321	80.48%
4-Year	6,095	\$ 5,768	\$ 35,153,300	12.40%
2-Year	1,082	\$ 5,110	\$ 5,529,148	1.95%
Vocational/ Technical	138	\$ 4,991	\$ 688,762	0.24%
Graduate	1,005	\$ 13,897	\$ 13,966,332	4.93%
Total	18,671	\$ 15,182	\$ 283,466,864	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: 6/30/2018

Servicer	Principal Amount	Number of Borrowers
Nelnet	\$ 272,833,919	17,856
XES (formerly ACS)	\$ 10,632,945	815
Total	\$ 283,466,864	18,671

XIII. Portfolio Balances by Guarantor: 6/30/2018

Guarantor	Principal Amount	Number of Borrowers
ASA	\$ 193,521,288	9,099
Great Lakes	\$ 40,307,544	2,683
California Student Aid	\$ 26,265,515	3,761
Other	\$ 23,372,516	3,078
Total	\$ 283,466,864	18,621

XIV. Payment History and CPR: 6/30/2018

PBO	Life-to-Date CPR	Current Qtr CPR
\$ 283,466,864	6.85%	5.56%

XI. Portfolio Balances Pre and Post 04/01/06: 6/30/2018

Loan Type	Principal Amount			
	Pre 04/01/06	%	Post 04/01/06	%
Stafford	\$ 11,322,253	3.99%	\$ 40,749,582	14.38%
PLUS Loans	\$ 65,220	0.02%	\$ 3,200,486	1.13%
Consolidation Loans	\$ -	0.00%	\$ 228,129,321	80.48%
Total	\$ 11,387,474	4.02%	\$ 272,079,390	95.98%

XV. Portfolio Characteristics by Status Month: 6/30/2018

Status	% of Pool	W.A. Months Until Repay
In School w/Grace	0.14%	32
Grace	0.05%	4
Deferment	6.20%	1
Forbearance	4.56%	0
Repayment	89.06%	136

XVI. Portfolio Characteristics by Repayment Plan: 6/30/2018

Repayment Plan	Stafford		PLUS		Consolidation		Total	
	\$	%	\$	%	\$	%	\$	%
Standard Repayment	\$ 35,290,390	12.93%	\$ 3,166,500	1.16%	\$ 192,345,507	70.50%	\$ 230,802,396	84.59%
IBR	\$ 13,550,542	4.97%	\$ 31,528	0.01%	\$ 28,116,493	10.31%	\$ 41,698,563	15.28%
Income Sensitive	\$ 76,846	0.03%	\$ 50,308	0.02%	\$ 205,806	0.08%	\$ 332,959	0.12%
Total	\$ 48,917,777	17.93%	\$ 3,248,336	1.19%	\$ 220,667,806	80.88%	\$ 272,833,919	100.00%
XES (formerly ACS)								
Repayment Plan	Stafford	%	PLUS	%	Consolidation	%	Total	%
Standard Repayment	\$ 1,745,481	16.42%	\$ 6,148	0.06%	\$ 3,700,050	34.80%	\$ 5,451,679	51.27%
IBR	\$ 1,408,578	13.25%	\$ -	0.00%	\$ 3,705,691	34.85%	\$ 5,114,269	48.10%
Income Sensitive	\$ -	0.00%	\$ 11,223	0.11%	\$ 55,774	0.52%	\$ 66,998	0.63%
Total	\$ 3,154,059	29.66%	\$ 17,371	0.16%	\$ 7,461,515	70.17%	\$ 10,632,945	100.00%