



College Loan Corporation Trust II
Quarterly Servicing Report

Distribution Period: 7/26/2018 - 10/25/2018
Collection Period: 7/1/2018 - 9/30/2018

College Loan Corporation Trust II

I. Deal Parameters							
Student Loan Portfolio Characteristics							
A	i	Portfolio Principal Balance	7/1/2018	Activity	9/30/2018		
	ii	Accrued Interest	\$ 283,466,864	\$ (10,943,061)	\$ 272,523,803		
	iii	Pool Balance	\$ 6,728,298	\$ 126,693	\$ 6,854,992		
			\$ 290,195,162	\$ (10,816,368)	\$ 279,378,794		
B	i	Weighted Average Coupon (WAC)	5.366%		5.443%		
	ii	Weighted Average Remaining Term	158		157		
	iii	Number of Loans	32,269		30,755		
	iv	Number of Borrowers	18,671		17,488		
C	Notes		CUSIP	Balance 7/26/2018	% O/S Securities	Balance 10/25/2018	% 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	\$ 97,204,548	32.71%	\$ 84,804,548	29.78%
	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	55.94%	\$ 166,250,000	58.37%
	xv	2007-1B-1	194267AL4	\$ -	0.00%	\$ -	0.00%
	xvi	2007-1B-2	194267AM2	\$ 24,750,000	8.33%	\$ 24,750,000	8.69%
	xvii	2007-1B-3	194267AN0	\$ 9,000,000	3.03%	\$ 9,000,000	3.16%
	xviii	2007-1B-4	194267AP5	\$ -	0.00%	\$ -	0.00%
			\$ 297,204,548	100.00%	\$ 284,804,548	100.00%	
D	Reserve Fund Requirement		7/26/2018		10/25/2018		
	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		7/1/2018		9/30/2018		
	i	Acquisition Fund Balance	\$ 300,000		\$ 300,000		
	ii	Administration Fund	\$ 490,557		\$ 50,400		
	iii	Capitalized Interest Fund Balance	\$ -		\$ -		
	iv	Collection Fund Balance	\$ 3,886,592		\$ 4,701,037		
	v	Interest Account	\$ 508,704		\$ 474,260		
	vi	Reserve Fund Balance	\$ 2,000,000		\$ 2,000,000		
	vii	Retirement Account	\$ 8,566,530		\$ 8,966,066		
	viii	Department Rebate Fund Balance	\$ 36		\$ -		
	ix	Surplus Fund Balance	\$ -		\$ -		
xiv	Total	\$ 15,752,418		\$ 16,491,763			
F	Asset percentage		7/25/2018		10/25/2018		
	i	Portfolio Principal Balance	\$ 283,466,864		\$ 272,523,803		
	ii	Accrued IRB/IRG/SAP	\$ 6,911,712		\$ 7,013,835		
	iii	Total Fund Balance	\$ 9,014,898		\$ 7,487,006		
	iv	Less: Accrued Interest on All Notes	\$ (1,071,000)		\$ (1,005,000)		
	v	Asset Value	\$ 298,322,474		\$ 286,019,644		
	vi	Total Bonds Outstanding	\$ 297,204,548		\$ 284,804,548		
	vii	Difference	\$ 1,117,926		\$ 1,215,096		
viii	Asset Percentage	100.38%		100.43%			

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II. Transactions: 7/1/2018 - 9/30/2018		
A	Student Loan Principal Collection Activity	
i	Regular Principal Collections	\$ (6,514,485)
ii	Paydown due to Loan Consolidation	\$ (3,567,450)
iii	Principal Claim Collections from Guarantor	\$ (1,668,786)
iv	School Refunds and Cancellations	\$ (11,749)
v	Other Adjustments	\$ -
vi	Total Principal Collections	\$ (11,762,470)
B	Student Loan Non-Cash Principal Activity	
i	Capitalized Interest	\$ 924,117
ii	Principal Realized Losses - Write-Offs	\$ (35,562)
iii	Principal Realized Losses - Borrower Benefits	\$ (8,796)
iv	Other Adjustments	\$ 2,687
v	Total Non-Cash Principal Activity	\$ 882,445
C	Student Loan Principal Purchases	\$ (63,036)
D	Total Student Loan Principal Activity	\$ (10,943,061)
E	Student Loan Interest Activity	
i	Regular Interest Collections	\$ (2,369,711)
ii	Interest due to Loan Consolidation	\$ (103,282)
iii	Government Interest Collections	\$ (196,404)
iv	Interest Claims Collections from Guarantors	\$ (162,593)
v	School Refunds and Cancellations	\$ -
vi	Other Adjustments	\$ -
vii	Total Interest Collections	\$ (2,831,990)
F	Student Loan Non-Cash Interest Activity	
i	Regular Interest Accruals	\$ 3,583,702
ii	Government Interest Accruals	\$ 293,327
iii	Capitalized Interest	\$ (924,117)
iv	Interest Realized Losses - Write-offs	\$ 11,200
v	Other Adjustments	\$ (293)
vi	Total Non-Cash Interest Activity	\$ 2,963,821
G	Student Loan Interest Purchases	\$ (5,137)
H	Total Student Loan Interest Activity	\$ 126,693
I	Defaults Paid this Quarter	\$ 1,301,090
J	Cumulative Defaults Paid to Date	\$ 355,144,971
K	Non-Default Claims Paid this Quarter	\$ 667,165
L	Non-Default Claims Paid to Date	\$ 63,286,765
M	Non-Reimbursable Losses During Collection Period	\$ 1,221
N	Cumulative Non-Reimbursable Losses to Date	\$ 9,047,574

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III. Monthly Distributions: 7/1/2018 - 9/30/2018		
A	Collection Fund Deposits Available	<u>\$ 15,714,376</u>
B	Distributions	
i	Allocations to the Acquisition Fund	\$ (270,798)
ii	Paid or accrued fees owed to the Department of Education (Includes monthly consolidation rebate fees and quarterly LaRS accrual)	\$ (1,046,148)
iii	Allocations to the Administration Fund	\$ (224,273)
iv	Allocations to the Interest Account	\$ (1,959,175)
v	Allocations to the Retirement Account	\$ (11,399,536)
vi	Allocation to the Surplus Account	\$ -
vii	Total Distributions	<u>\$ (14,899,930)</u>
C	Collection Fund Reconciliation	
i	Beginning Balance	\$ 3,886,591.50
ii	Deposits During Collection Period	\$ 15,714,375.91
iii	Distributions During Collection Period	\$ (14,899,930.47)
iv	Funds Available for Distribution	<u>\$ 4,701,036.94</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: 10/25/2018			
		Distributions	Remaining Funds Balance
	Funds Available for Distribution		\$ 4,701,037
a	Payments under any joint sharing agreement	\$ 237,190	\$ 4,463,847
b	Payments to the Department of Education	\$ 196,419	\$ 4,267,428
c	Administration Fund for payment of certain fees	\$ 77,237	\$ 4,190,192
d	Interest payments to class A noteholders	\$ 540,080	\$ 3,650,112
e	Principal payments to class A noteholders	\$ -	\$ 3,650,112
f	Interest payments to class B noteholders	\$ 129,033	\$ 3,521,079
g	Principal payments to class B noteholders	\$ -	\$ 3,521,079
h	Interest payments to class C noteholders	\$ -	\$ 3,521,079
i	Principal payments to class C noteholders	\$ -	\$ 3,521,079
j	Transfer to the Reserve Fund if necessary to increase the balance to its required level	\$ -	\$ 3,521,079
k	Payments set forth in the supplemental indenture upon satisfaction of a rating agency condition	\$ -	\$ 3,521,079
l	Transfer to the Acquisition fund	\$ 91,051	\$ 3,430,027
m	Transfer to the Supplemental Interest Fund equal to the supplemental interest amount	\$ -	\$ 3,430,027
n	Payment to class A noteholders of any remaining interest	\$ -	\$ 3,430,027
o	Payment to class B noteholders of any remaining interest	\$ -	\$ 3,430,027
p	Principal payments to the class A LIBOR rate and targeted balance noteholders	\$ -	\$ 3,430,027
q	Payment to class C noteholders of any remaining interest	\$ -	\$ 3,430,027
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	\$ -	\$ 3,430,027
s	Payment of unpaid amounts due under senior swap agreements	\$ -	\$ 3,430,027
t	Payment of unpaid amounts due under subordinate swap agreements	\$ -	\$ 3,430,027
u	Payment of unpaid amounts due under junior subordinate swap agreements	\$ -	\$ 3,430,027
v	Redemption of or distribution of principal with respect to notes	\$ 3,430,027	\$ -
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: 7/1/2018 - 9/30/2018		
A Acquisition Fund		
i	Beginning Balance: 7/1/2018	\$ 300,000
ii	Allocations from Collection Fund	\$ 270,798
iii	Loans funded	\$ (270,798)
iv	Cost of issuance disbursements	\$ -
v	Interest earned	\$ 1,149
vi	Interest transferred to Collection Fund	\$ (1,149)
vii	Ending Balance: 9/30/2018	<u>\$ 300,000</u>
B Administration Fund		
i	Beginning Balance: 7/1/2018	\$ 490,557
ii	Allocations from Collection Fund	\$ 224,273
iii	Administration fees	\$ (35,779)
iv	Servicing fees	\$ (178,895)
v	Broker Dealer fees	\$ (1,239)
vi	Auction Agent fees	\$ (921)
vii	Trustee fees	\$ (7,595)
viii	Cost of Issuance, Legal fees and Other	\$ (440,000)
ix	Interest earned	\$ 753
x	Interest transferred to Collection Fund	\$ (753)
x11	Ending Balance: 9/30/2018	<u>\$ 50,400</u>
C Capitalized Interest Fund		
i	Beginning Balance: 7/1/2018	\$ -
ii	Funds released to the Collection Fund	\$ -
iii	Interest earned	\$ -
iv	Interest transferred to Collection Fund	\$ -
v	Ending Balance: 9/30/2018	<u>\$ -</u>

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VI. Trust Fund Reconciliations: 7/1/2018 - 9/30/2018		
D Interest Account		
i	Beginning Balance: 7/1/2018	\$ 508,704
ii	Allocations from Collection Fund	\$ 1,959,175
iii	Interest payments on the notes	\$ (1,993,620)
iv	Transfer to Retirement	\$ -
v	Interest earned	\$ 820
vi	Interest transferred to Collection Fund	\$ (820)
viii	Ending Balance: 9/30/2018	<u>\$ 474,260</u>
E Reserve Fund		
i	Beginning Balance: 7/1/2018	\$ 2,000,000
ii	Funds released to Collection Fund	\$ -
iii	Allocations from Collection Fund	\$ -
iv	Interest Earned	\$ 8,953
v	Interest Transferred to Collection Fund	\$ (8,953)
vi	Ending Balance: 9/30/2018	<u>\$ 2,000,000</u>
F Retirement Account		
i	Beginning Balance: 7/1/2018	\$ 8,566,530
ii	Allocations from Collection Fund	\$ 11,399,536
iii	Principal payments on the notes	\$ (11,000,000)
iv	Interest earned	\$ 20,570
v	Interest transferred to Collection Fund	\$ (20,570)
vi	Ending Balance: 9/30/2018	<u>\$ 8,966,066</u>
G Department Rebate Account		
i	Beginning Balance: 7/1/2018	\$ 36
ii	Allocations from Collection Fund	\$ 602,857
iii	Consolidation Rebate Fees	\$ (602,857)
iv	LaRS Payments	\$ -
v	Interest earned	\$ -
vi	Interest transferred to Collection Fund	\$ (36)
vii	Ending Balance: 9/30/2018	<u>\$ (0)</u>
H Surplus Account		
i	Beginning Balance: 7/1/2018	\$ -
ii	Allocations from Collection Fund	\$ -
iii	Release to Issuer	\$ -
iv	Ending Balance: 9/30/2018	<u>\$ -</u>

VII. LIBOR Rate Note Detail: 7/26/2018 - 10/25/2018

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	10/25/2018	2.33531%	0.10000%	2.43531%	7/25/2018	10/25/2018	92	\$ 604,959	\$ 604,959	\$ -	0.00713
Total								\$ 604,959	\$ 604,959	\$ -	

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

Note Description	Maturity Date	7/26/2018			10/25/2018		10/25/2018		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	\$ 97,204,548	0.43786	10/25/2018	\$ 12,400,000	0.05586	\$ 84,804,548	0.38200	0.41982
Total		\$ 97,204,548			\$ 12,400,000		\$ 84,804,548		

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	8/27/2018	2.07013%	0.50000%	2.57013%	7/25/2018	8/27/2018	33	\$ 386,312	\$ 386,312	\$ -	0.00232
2007-1A-14	9/25/2018	2.07275%	0.50000%	2.57275%	8/27/2018	9/25/2018	29	\$ 339,832	\$ 339,832	\$ -	0.00204
2007-1A-14	10/25/2018	2.21819%	0.50000%	2.71819%	9/25/2018	10/25/2018	30	\$ 371,424	\$ 371,424	\$ -	0.00223
Total								\$ 1,097,568	\$ 1,097,568	\$ -	

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

Note Description	Maturity Date	7/26/2018			10/25/2018		10/25/2018		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: 7/26/2018 - 10/25/2018												
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-2	8/1/2018	1.87700%	7/5/2018	8/1/2018	27	\$ 228	\$ 144	\$ 34,363	\$ 34,363	\$ -		
2007-1B-2	8/29/2018	1.87300%	8/1/2018	8/29/2018	28	\$ 228	\$ 144	\$ 35,561	\$ 35,561	\$ -		
2007-1B-2	9/26/2018	1.86800%	8/29/2018	9/26/2018	28	\$ 228	\$ 144	\$ 35,462	\$ 35,462	\$ -		
2007-1B-2	10/24/2018	2.00700%	9/26/2018	10/24/2018	28	\$ 228	\$ 144	\$ 38,105	\$ 38,105	\$ -		
2007-1B-3	8/2/2018	3.58600%	7/5/2018	8/2/2018	28	\$ 83	\$ 115	\$ 24,757	\$ 24,757	\$ -		
2007-1B-3	8/30/2018	3.58200%	8/2/2018	8/30/2018	28	\$ 83	\$ 115	\$ 24,732	\$ 24,732	\$ -		
2007-1B-3	9/27/2018	3.57600%	8/30/2018	9/27/2018	28	\$ 83	\$ 115	\$ 24,689	\$ 24,689	\$ -		
2007-1B-3	10/25/2018	3.74200%	9/27/2018	10/25/2018	28	\$ 86	\$ 119	\$ 25,834	\$ 25,834	\$ -		
TOTAL						\$ 1,246	\$ 1,042	\$ 243,502	\$ 243,502	\$ -		

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Auction Rate Note Detail: 7/26/2018 - 10/25/2018									
Auction Rate Notes - Note Balances and Principal Payments During Distribution Period									
Note Description		7/26/2018			Payment Date	Principal Payment	Principal Factor	10/25/2018	
		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: 7/26/2018 - 10/25/2018					
Auction Rate Notes - Net Loan Rate During Distribution Period					
Series	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	Net Loan Rate as of: 7/31/2018 for Auction Date between: 8/1/2018 - 8/31/2018	Net Loan Rate as of: 8/31/2018 for Auction Date between: 9/1/2018 - 9/30/2018	Net Loan Rate as of: 9/30/2018 for Auction Date between: 10/1/2018 - 10/31/2018
2007-1	18.01%	18.54%	13.23%	16.21%	17.80%

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IX. Portfolio Characteristics: 7/1/2018 - 9/30/2018										
Status	Weighted Average Coupon		Number of Borrowers		%		Principal Amount		%	
	7/1/2018	9/30/2018	7/1/2018	9/30/2018	7/1/2018	9/30/2018	7/1/2018	9/30/2018	7/1/2018	9/30/2018
Interim:										
In School										
Current	5.188%	5.620%	47	42	0.25%	0.24%	\$ 394,934	\$ 383,321	0.14%	0.14%
Grace										
Current	5.429%	5.514%	14	15	0.07%	0.09%	\$ 136,952	\$ 95,188	0.05%	0.03%
Total Interim	5.250%	5.599%	61	57	0.33%	0.33%	\$ 531,887	\$ 478,509	0.19%	0.18%
Repayment										
Active										
Current	5.333%	5.386%	14,882	14,010	79.71%	80.11%	\$ 230,171,345	\$ 220,926,717	81.20%	81.07%
31-60 Days Delq.	5.597%	5.599%	442	390	2.37%	2.23%	\$ 7,241,843	\$ 6,224,464	2.55%	2.28%
61-90 Days Delq.	5.428%	6.139%	285	210	1.53%	1.20%	\$ 3,698,042	\$ 3,856,608	1.30%	1.42%
91-120 Days Delq.	5.857%	5.777%	196	162	1.05%	0.93%	\$ 2,993,065	\$ 2,370,896	1.06%	0.87%
121-150 Days Delq.	5.265%	5.830%	98	132	0.52%	0.75%	\$ 1,364,027	\$ 2,360,269	0.48%	0.87%
151-180 Days Delq.	5.531%	5.513%	74	127	0.40%	0.73%	\$ 946,541	\$ 1,928,824	0.33%	0.71%
181-210 Days Delq.	5.587%	5.629%	170	101	0.91%	0.58%	\$ 2,418,352	\$ 1,315,559	0.85%	0.48%
211-240 Days Delq.	6.284%	5.304%	37	58	0.20%	0.33%	\$ 514,476	\$ 961,287	0.18%	0.35%
240-270 Days Delq.	6.812%	6.656%	16	33	0.09%	0.19%	\$ 352,834	\$ 546,222	0.12%	0.20%
>270 Days Delq.	5.403%	5.904%	74	106	0.40%	0.61%	\$ 1,180,156	\$ 1,510,472	0.42%	0.55%
Deferment										
Current	5.423%	5.627%	1,402	1,337	7.51%	7.65%	\$ 17,564,581	\$ 17,864,850	6.20%	6.56%
Forbearance										
Current	5.439%	5.619%	834	706	4.47%	4.04%	\$ 12,917,258	\$ 11,363,516	4.56%	4.17%
Total Repayment	5.364%	5.442%	18,510	17,372	99.14%	99.34%	\$ 281,362,521	\$ 271,229,682	99.26%	99.53%
Claims in Process	5.899%	5.920%	99	59	0.53%	0.34%	\$ 1,518,303	\$ 815,612	0.54%	0.30%
Aged Claims Rejected	5.500%	0.000%	1	0	0.01%	0.00%	\$ 54,154	\$ -	0.02%	0.00%
Grand Total	5.366%	5.443%	18,671	17,488	100.00%	100.00%	\$ 283,466,864	\$ 272,523,803	100.00%	100.00%

College Loan Corporation Trust II

X. Portfolio Characteristics by School Type and Loan Type: 9/30/2018				
Loan Type	Number of Borrowers	Average Borrower Indebtedness	Principal Amount	%
Stafford - Subsidized	7,321	\$ 6,778	\$ 19,906,910	7.30%
Stafford - Unsubsidized	*	*	\$ 29,711,553	10.90%
PLUS Loans	281	\$ 10,667	\$ 2,997,381	1.10%
Consolidation Loans	9,886	\$ 22,244	\$ 219,907,958	80.69%
Total	17,488	\$ 15,583	\$ 272,523,803	100.00%
School Type				
Consolidation (n/a)	9,886	\$ 22,244	\$ 219,907,958	80.69%
4-Year	5,541	\$ 6,023	\$ 33,373,273	12.25%
2-Year	1,016	\$ 5,292	\$ 5,376,931	1.97%
Vocational/Technical	124	\$ 4,918	\$ 609,777	0.22%
Graduate	921	\$ 14,393	\$ 13,255,863	4.86%
Total	17,488	\$ 15,583	\$ 272,523,803	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: 9/30/2018		
Servicer	Principal Amount	Number of Borrowers
Nelnet	\$ 272,523,803	17,488

XIII. Portfolio Balances by Guarantor: 9/30/2018		
Guarantor	Principal Amount	Number of Borrowers
ASA	\$ 186,009,844	8,659
Great Lakes	\$ 39,029,389	2,561
California Student Aid	\$ 25,051,826	3,381
Other	\$ 22,432,743	2,842
Total	\$ 272,523,803	17,443

XIV. Payment History and CPR: 9/30/2018		
PBO	Life-to-Date CPR	Current Qtr CPR
\$ 272,523,803	6.85%	7.03%

XI. Portfolio Balances Pre and Post 04/01/06: 9/30/2018				
Loan Type	Pre 04/01/06	Principal Amount		%
		%	Post 04/01/06	
Stafford	\$ 10,670,646	3.92%	\$ 38,947,818	14.29%
PLUS Loans	\$ 62,281	0.02%	\$ 2,935,100	1.08%
Consolidation Loans	\$ -	0.00%	\$ 219,907,958	80.69%
Total	\$ 10,732,927	3.94%	\$ 261,790,875	96.06%

XV. Portfolio Characteristics by Status Month: 9/30/2018		
Status	% of Pool	W.A. Months Until Repay
In School w/Grace	0.14%	32
Grace	0.03%	3
Deferment	6.56%	22
Forbearance	4.17%	8
Repayment	89.10%	139

XVI. Portfolio Characteristics by Repayment Plan: 9/30/2018									
Repayment Plan	Stafford		PLUS		Consolidation		Total		%
	\$	%	\$	%	\$	%	\$		
Standard Repayment	\$ 34,068,563	12.50%	\$ 2,938,988	1.08%	\$ 186,527,614	68.44%	\$ 223,535,165	82.02%	
IBR	\$ 15,500,858	5.69%	\$ 31,528	0.01%	\$ 33,277,471	12.21%	\$ 48,809,857	17.91%	
Income Sensitive	\$ 49,042	0.02%	\$ 26,866	0.01%	\$ 102,873	0.04%	\$ 178,781	0.07%	
Total	\$ 49,618,463	18.21%	\$ 2,997,381	1.10%	\$ 219,907,958	80.69%	\$ 272,523,803	100.00%	