



College Loan Corporation Trust II
Quarterly Servicing Report

Distribution Period: 10/26/2018 - 1/25/2019

Collection Period: 10/1/2018 - 12/31/2018

College Loan Corporation Trust II

I. Deal Parameters						
Student Loan Portfolio Characteristics						
			10/1/2018	Activity	12/31/2018	
A	i	Portfolio Principal Balance	\$ 272,523,803	\$ (8,642,124)	\$ 263,881,679	
	ii	Accrued Interest	\$ 6,854,992	\$ 236,502	\$ 7,091,494	
	iii	Pool Balance	\$ 279,378,794	\$ (8,405,622)	\$ 270,973,173	
B	i	Weighted Average Coupon (WAC)	5.443%		5.439%	
	ii	Weighted Average Remaining Term	157		155	
	iii	Number of Loans	30,755		29,559	
	iv	Number of Borrowers	17,488		16,759	
C						
		Notes	CUSIP	Balance 10/26/2018	% O/S Securities	Balance 1/25/2019
	i	2007-1A-1	194268AA6	\$ -	0.00%	\$ -
	ii	2007-1A-2	194268AB4	\$ -	0.00%	\$ -
	iii	2007-1A-3	194268AC2	\$ 84,804,548	29.78%	\$ 76,404,548
	iv	2007-1A-4	194267AA8	\$ -	0.00%	\$ -
	v	2007-1A-5	194267AB6	\$ -	0.00%	\$ -
	vi	2007-1A-6	194267AC4	\$ -	0.00%	\$ -
	vii	2007-1A-7	194267AD2	\$ -	0.00%	\$ -
	viii	2007-1A-8	194267AE0	\$ -	0.00%	\$ -
	ix	2007-1A-9	194267AF7	\$ -	0.00%	\$ -
	x	2007-1A-10	194267AG5	\$ -	0.00%	\$ -
	xi	2007-1A-11	194267AH3	\$ -	0.00%	\$ -
	xii	2007-1A-12	194267AJ9	\$ -	0.00%	\$ -
	xiii	2007-1A-13	194267AK6	\$ -	0.00%	\$ -
	xiv	2007-1A-14	194267AQ3	\$ 166,250,000	58.37%	\$ 166,250,000
	xv	2007-1B-1	194267AL4	\$ -	0.00%	\$ -
	xvi	2007-1B-2	194267AM2	\$ 24,750,000	8.69%	\$ 24,750,000
	xvii	2007-1B-3	194267AN0	\$ 9,000,000	3.16%	\$ 9,000,000
	xviii	2007-1B-4	194267AP5	\$ -	0.00%	\$ -
				\$ 284,804,548	100.00%	\$ 276,404,548
D Reserve Fund Requirement						
			10/26/2018		1/25/2019	
	i	Required Reserve Fund Balance (%)	0.50%		0.50%	
	ii	Reserve Fund Requirement	\$ 2,000,000		\$ 2,000,000	
	iii	Reserve Fund Floor Balance	\$ 2,000,000		\$ 2,000,000	
	iv	Reserve Fund Balance After Distribution Date	\$ 2,000,000		\$ 2,000,000	
E Fund Balances						
			10/1/2018		12/31/2018	
	i	Acquisition Fund Balance	\$ 300,000		\$ 300,000	
	ii	Administration Fund	\$ 50,400		\$ 50,570	
	iii	Capitalized Interest Fund Balance	\$ -		\$ -	
	iv	Collection Fund Balance	\$ 4,701,037		\$ 4,102,321	
	v	Interest Account	\$ 474,260		\$ 477,112	
	vi	Reserve Fund Balance	\$ 2,000,000		\$ 2,000,000	
	vii	Retirement Account	\$ 8,966,066		\$ 5,692,598	
	viii	Department Rebate Fund Balance	\$ -		\$ -	
	ix	Surplus Fund Balance	\$ -		\$ -	
	xiv	Total	\$ 16,491,763		\$ 12,622,601	
F Asset percentage						
			10/25/2018		1/25/2019	
	i	Portfolio Principal Balance	\$ 272,523,803		\$ 263,881,679	
	ii	Accrued IRB/IRG/SAP	\$ 7,013,835		\$ 7,317,494	
	iii	Total Fund Balance	\$ 7,487,006		\$ 8,083,974	
	iv	Less: Accrued Interest on All Notes	\$ (1,005,000)		\$ (1,005,000)	
	v	Asset Value	\$ 286,019,644		\$ 278,278,147	
	vi	Total Bonds Outstanding	\$ 284,804,548		\$ 276,404,548	
	vii	Difference	\$ 1,215,096		\$ 1,873,599	
	viii	Asset Percentage	100.43%		100.68%	

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II. Transactions: 10/1/2018 - 12/31/2018		
A	Student Loan Principal Collection Activity	
i	Regular Principal Collections	\$ (6,287,692)
ii	Paydown due to Loan Consolidation	\$ (2,498,884)
iii	Principal Claim Collections from Guarantor	\$ (502,455)
iv	School Refunds and Cancellations	\$ (1,783)
v	Other Adjustments	\$ -
vi	Total Principal Collections	\$ (9,290,814)
B	Student Loan Non-Cash Principal Activity	
i	Capitalized Interest	\$ 681,470
ii	Principal Realized Losses - Write-Offs	\$ (20,266)
iii	Principal Realized Losses - Borrower Benefits	\$ (12,514)
iv	Other Adjustments	\$ -
v	Total Non-Cash Principal Activity	\$ 648,690
C	Student Loan Principal Purchases	\$ -
D	Total Student Loan Principal Activity	\$ (8,642,124)
E	Student Loan Interest Activity	
i	Regular Interest Collections	\$ (2,273,208)
ii	Interest due to Loan Consolidation	\$ (78,910)
iii	Government Interest Collections	\$ (301,749)
iv	Interest Claims Collections from Guarantors	\$ (95,395)
v	School Refunds and Cancellations	\$ -
vi	Other Adjustments	\$ -
vii	Total Interest Collections	\$ (2,749,261)
F	Student Loan Non-Cash Interest Activity	
i	Regular Interest Accruals	\$ 3,470,932
ii	Government Interest Accruals	\$ 194,620
iii	Capitalized Interest	\$ (681,470)
iv	Interest Realized Losses - Write-offs	\$ 1,682
v	Other Adjustments	\$ -
vi	Total Non-Cash Interest Activity	\$ 2,985,763
G	Student Loan Interest Purchases	\$ -
H	Total Student Loan Interest Activity	\$ 236,502
I	Defaults Paid this Quarter	\$ 652,552
J	Cumulative Defaults Paid to Date	\$ 355,797,523
K	Non-Default Claims Paid this Quarter	\$ 699,609
L	Non-Default Claims Paid to Date	\$ 63,986,374
M	Non-Reimbursable Losses During Collection Period	\$ -
N	Cumulative Non-Reimbursable Losses to Date	\$ 9,047,574

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III. Monthly Distributions: 10/1/2018 - 12/31/2018		
A	Collection Fund Deposits Available	<u>\$ 12,575,720</u>
B	Distributions	
i	Allocations to the Acquisition Fund	\$ (557,021)
ii	Paid or accrued fees owed to the Department of Education (Includes monthly consolidation rebate fees and quarterly LaRS accrual)	\$ (1,298,362)
iii	Allocations to the Administration Fund	\$ (230,218)
iv	Allocations to the Interest Account	\$ (1,966,210)
v	Allocations to the Retirement Account	\$ (9,122,625)
vi	Allocation to the Surplus Account	\$ -
vii	Total Distributions	<u>\$ (13,174,436)</u>
C	Collection Fund Reconciliation	
i	Beginning Balance	\$ 4,701,036.94
ii	Deposits During Collection Period	\$ 12,575,719.85
iii	Distributions During Collection Period	\$ (13,174,436.12)
iv	Funds Available for Distribution	<u>\$ 4,102,320.67</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,

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

B Master Servicing Fee

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

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

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V. Waterfall For Distribution: 1/25/2019			
		Distributions	Remaining Funds Balance
	Funds Available for Distribution	\$	4,102,321
a	Payments under any joint sharing agreement	\$ 248,421	\$ 3,853,899
b	Payments to the Department of Education	\$ 190,780	\$ 3,663,120
c	Administration Fund for payment of certain fees	\$ 207,674	\$ 3,455,445
d	Interest payments to class A noteholders	\$ 564,509	\$ 2,890,936
e	Principal payments to class A noteholders	\$ -	\$ 2,890,936
f	Interest payments to class B noteholders	\$ 70,573	\$ 2,820,363
g	Principal payments to class B noteholders	\$ -	\$ 2,820,363
h	Interest payments to class C noteholders	\$ -	\$ 2,820,363
i	Principal payments to class C noteholders	\$ -	\$ 2,820,363
j	Transfer to the Reserve Fund if necessary to increase the balance to its required level	\$ -	\$ 2,820,363
k	Payments set forth in the supplemental indenture upon satisfaction of a rating agency condition	\$ -	\$ 2,820,363
l	Transfer to the Acquisition fund	\$ 113,531	\$ 2,706,833
m	Transfer to the Supplemental Interest Fund equal to the supplemental interest amount	\$ -	\$ 2,706,833
n	Payment to class A noteholders of any remaining interest	\$ -	\$ 2,706,833
o	Payment to class B noteholders of any remaining interest	\$ -	\$ 2,706,833
p	Principal payments to the class A LIBOR rate and targeted balance noteholders	\$ -	\$ 2,706,833
q	Payment to class C noteholders of any remaining interest	\$ -	\$ 2,706,833
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	\$ -	\$ 2,706,833
s	Payment of unpaid amounts due under senior swap agreements	\$ -	\$ 2,706,833
t	Payment of unpaid amounts due under subordinate swap agreements	\$ -	\$ 2,706,833
u	Payment of unpaid amounts due under junior subordinate swap agreements	\$ -	\$ 2,706,833
v	Redemption of or distribution of principal with respect to notes	\$ 2,706,833	\$ -
w	Payment of any remaining carry-over servicing fees or carry-over administration fees	\$ -	\$ -
x	Payment of carry-over amounts due with respect to the class A notes	\$ -	\$ -
y	Payment of carry-over amounts due with respect to the class B notes	\$ -	\$ -
z	Payment of carry-over amounts due with respect to the class C notes	\$ -	\$ -
aa	Payment of carry-over amounts due with respect to the Series IO notes	\$ -	\$ -
bb	Servicing Administrator, any remaining funds	\$ -	\$ -

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VI. Trust Fund Reconciliations: 10/1/2018 - 12/31/2018		
A Acquisition Fund		
i	Beginning Balance: 10/1/2018	\$ 300,000
ii	Allocations from Collection Fund	\$ 557,021
iii	Loans funded	\$ (557,126)
iv	Cost of issuance disbursements	\$ -
v	Interest earned	\$ 1,051
vi	Interest transferred to Collection Fund	\$ (945)
vii	Ending Balance: 12/31/2018	<u>\$ 300,000</u>
B Administration Fund		
i	Beginning Balance: 10/1/2018	\$ 50,400
ii	Allocations from Collection Fund	\$ 230,017
iii	Administration fees	\$ (34,572)
iv	Servicing fees	\$ (172,860)
v	Broker Dealer fees	\$ (936)
vi	Auction Agent fees	\$ (690)
vii	Trustee fees	\$ (7,306)
viii	Cost of Issuance, Legal fees and Other	\$ (13,500)
ix	Interest earned	\$ 268
x	Interest transferred to Collection Fund	\$ (251)
x11	Ending Balance: 12/31/2018	<u>\$ 50,570</u>
C Capitalized Interest Fund		
i	Beginning Balance: 10/1/2018	\$ -
ii	Funds released to the Collection Fund	\$ -
iii	Interest earned	\$ -
iv	Interest transferred to Collection Fund	\$ -
v	Ending Balance: 12/31/2018	<u>\$ -</u>

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VI. Trust Fund Reconciliations: 10/1/2018 - 12/31/2018		
D Interest Account		
i	Beginning Balance: 10/1/2018	\$ 474,260
ii	Allocations from Collection Fund	\$ 1,966,210
iii	Interest payments on the notes	\$ (1,964,054)
iv	Transfer to Retirement	\$ -
v	Interest earned	\$ 1,368
vi	Interest transferred to Collection Fund	\$ (672)
viii	Ending Balance: 12/31/2018	<u>\$ 477,112</u>
E Reserve Fund		
i	Beginning Balance: 10/1/2018	\$ 2,000,000
ii	Funds released to Collection Fund	\$ (671)
iii	Allocations from Collection Fund	\$ -
iv	Interest Earned	\$ 11,179
v	Interest Transferred to Collection Fund	\$ (10,508)
vi	Ending Balance: 12/31/2018	<u>\$ 2,000,000</u>
F Retirement Account		
i	Beginning Balance: 10/1/2018	\$ 8,966,066
ii	Allocations from Collection Fund	\$ 9,122,625
iii	Principal payments on the notes	\$ (12,400,000)
iv	Interest earned	\$ 20,697
v	Interest transferred to Collection Fund	\$ (16,790)
vi	Ending Balance: 12/31/2018	<u>\$ 5,692,598</u>
G Department Rebate Account		
i	Beginning Balance: 10/1/2018	\$ -
ii	Allocations from Collection Fund	\$ 583,982
iii	Consolidation Rebate Fees	\$ (583,982)
iv	LaRS Payments	\$ -
v	Interest earned	\$ -
vi	Interest transferred to Collection Fund	\$ -
vii	Ending Balance: 12/31/2018	<u>\$ -</u>
H Surplus Account		
i	Beginning Balance: 10/1/2018	\$ -
ii	Allocations from Collection Fund	\$ -
iii	Release to Issuer	\$ -
iv	Ending Balance: 12/31/2018	<u>\$ -</u>

VII. LIBOR Rate Note Detail: 10/26/2018 - 1/25/2019

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	1/25/2019	2.48988%	0.10000%	2.58988%	10/25/2018	1/25/2019	92	\$ 561,286	\$ 561,286	\$ -	0.00735
Total								\$ 561,286	\$ 561,286	\$ -	

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

Note Description	Maturity Date	10/26/2018			1/25/2019			Current Holder	
		Note Balance	Note Pool Factor	Payment Date	Principal Payments	Principal Factor	Note Balance	Note Pool Factor	Principal Factor
2007-1A-3	4/25/2029	\$ 84,804,548	0.38200	1/25/2019	\$ 8,400,000	0.03784	\$ 76,404,548	0.34416	0.37824
Total		\$ 84,804,548			\$ 8,400,000		\$ 76,404,548		

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	11/26/2018	2.29406%	0.50000%	2.79406%	10/25/2018	11/26/2018	32	\$ 407,244	\$ 407,244	\$ -	0.00245
2007-1A-14	12/26/2018	2.32188%	0.50000%	2.82188%	11/26/2018	12/26/2018	30	\$ 385,593	\$ 385,593	\$ -	0.00232
2007-1A-14	1/25/2019	2.50563%	0.50000%	3.00563%	12/26/2018	1/25/2019	30	\$ 410,701	\$ 410,701	\$ -	0.00247
Total								\$ 1,203,537	\$ 1,203,537	\$ -	

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

Note Description	Maturity Date	10/26/2018			1/25/2019			Current Holder	
		Note Balance	Note Pool Factor	Payment Date	Principal Payments	Principal Factor	Note Balance	Note Pool Factor	Principal 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: 10/26/2018 - 1/25/2019

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	11/21/2018	2.05300%	10/24/2018	11/21/2018	28	\$ 228	\$ 144	\$ 38,976	\$ 38,976	\$ -	
2007-1B-2	12/19/2018	2.07500%	11/21/2018	12/19/2018	28	\$ 228	\$ 144	\$ 39,392	\$ 39,392	\$ -	
2007-1B-2	1/16/2019	2.22300%	12/19/2018	1/16/2019	28	\$ 228	\$ 144	\$ 42,204	\$ 42,204	\$ -	
2007-1B-3	11/23/2018	3.79400%	10/25/2018	11/23/2018	29	\$ 80	\$ 111	\$ 27,130	\$ 27,130	\$ -	
2007-1B-3	12/20/2018	3.81500%	11/23/2018	12/20/2018	27	\$ 83	\$ 115	\$ 25,398	\$ 25,398	\$ -	
2007-1B-3	1/17/2019	3.97900%	12/20/2018	1/17/2019	28	\$ 83	\$ 115	\$ 27,472	\$ 27,472	\$ -	
TOTAL						\$ 929	\$ 774	\$ 200,571	\$ 200,571	\$ -	

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Auction Rate Note Detail: 10/26/2018 - 1/25/2019

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

Note Description	Payment Date	10/26/2018		Principal Payment	Principal Factor	1/25/2019	
		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: 10/26/2018 - 1/25/2019					
Auction Rate Notes - Net Loan Rate During Distribution Period					
Series	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	Net Loan Rate as of: 10/31/2018 for Auction Date between: 11/1/2018 - 11/30/2018	Net Loan Rate as of: 11/30/2018 for Auction Date between: 12/1/2018 - 12/31/2018	Net Loan Rate as of: 12/31/2018 for Auction Date between: 1/1/2019 - 1/31/2019
2007-1	16.21%	17.80%	14.53%	15.20%	14.89%

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IX. Portfolio Characteristics: 10/1/2018 - 12/31/2018										
Status	Weighted Average Coupon		Number of Borrowers		%		Principal Amount		%	
	10/1/2018	12/31/2018	10/1/2018	12/31/2018	10/1/2018	12/31/2018	10/1/2018	12/31/2018	10/1/2018	12/31/2018
Interim:										
In School										
Current	5.620%	5.622%	42	37	0.24%	0.22%	\$ 383,321	\$ 347,561	0.14%	0.13%
Grace										
Current	5.514%	5.298%	15	10	0.09%	0.06%	\$ 95,188	\$ 72,938	0.03%	0.03%
Total Interim	5.599%	5.566%	57	47	0.33%	0.28%	\$ 478,509	\$ 420,499	0.18%	0.16%
Repayment										
Active										
Current	5.386%	5.380%	14,010	13,508	80.11%	80.60%	\$ 220,926,717	\$ 213,553,246	81.07%	80.93%
31-60 Days Delq.	5.599%	5.531%	390	355	2.23%	2.12%	\$ 6,224,464	\$ 5,558,124	2.28%	2.11%
61-90 Days Delq.	6.139%	5.676%	210	242	1.20%	1.44%	\$ 3,856,608	\$ 3,860,722	1.42%	1.46%
91-120 Days Delq.	5.777%	5.731%	162	136	0.93%	0.81%	\$ 2,370,896	\$ 2,129,944	0.87%	0.81%
121-150 Days Delq.	5.830%	5.683%	132	115	0.75%	0.69%	\$ 2,360,269	\$ 1,546,930	0.87%	0.59%
151-180 Days Delq.	5.513%	6.167%	127	79	0.73%	0.47%	\$ 1,928,824	\$ 1,966,844	0.71%	0.75%
181-210 Days Delq.	5.629%	5.360%	101	82	0.58%	0.49%	\$ 1,315,559	\$ 1,217,173	0.48%	0.46%
211-240 Days Delq.	5.304%	5.964%	58	98	0.33%	0.58%	\$ 961,287	\$ 1,499,551	0.35%	0.57%
240-270 Days Delq.	6.656%	6.457%	33	58	0.19%	0.35%	\$ 546,222	\$ 1,121,350	0.20%	0.42%
>270 Days Delq.	5.904%	5.537%	106	98	0.61%	0.58%	\$ 1,510,472	\$ 1,407,967	0.55%	0.53%
Deferment										
Current	5.627%	5.585%	1,337	1,164	7.65%	6.95%	\$ 17,864,850	\$ 16,224,066	6.56%	6.15%
Forbearance										
Current	5.619%	5.779%	706	677	4.04%	4.04%	\$ 11,363,516	\$ 11,819,339	4.17%	4.48%
Total Repayment	5.442%	5.438%	17,372	16,612	99.34%	99.12%	\$ 271,229,682	\$ 261,905,255	99.53%	99.25%
Claims in Process	5.920%	5.707%	59	100	0.34%	0.60%	\$ 815,612	\$ 1,555,925	0.30%	0.59%
Aged Claims Rejected	0.000%	0.000%	0	0	0.00%	0.00%	\$ -	\$ -	0.00%	0.00%
Grand Total	5.443%	5.439%	17,488	16,759	100.00%	100.00%	\$ 272,523,803	\$ 263,881,679	100.00%	100.00%

College Loan Corporation Trust II

X. Portfolio Characteristics by School Type and Loan Type: 12/31/2018

	Number of Borrowers	Average Borrower Indebtedness	Principal Amount	%
Loan Type				
Stafford - Subsidized	6,921	\$ 6,946	\$ 19,158,333	7.26%
Stafford - Unsubsidized	*	*	\$ 28,913,904	10.96%
PLUS Loans	254	\$ 10,589	\$ 2,689,576	1.02%
Consolidation Loans	9,584	\$ 22,237	\$ 213,119,865	80.76%
Total	16,759	\$ 15,746	\$ 263,881,679	100.00%
School Type				
Consolidation (n/a)	9,584	\$ 22,237	\$ 213,119,865	80.76%
4-Year	5,233	\$ 6,120	\$ 32,026,305	12.14%
2-Year	962	\$ 5,385	\$ 5,179,983	1.96%
Vocational/Technical	113	\$ 5,163	\$ 583,442	0.22%
Graduate	867	\$ 14,962	\$ 12,972,084	4.92%
Total	16,759	\$ 15,746	\$ 263,881,679	100.00%

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

XII. Portfolio Balances by Servicer: 12/31/2018

Servicer	Principal Amount	Number of Borrowers
Nelnet	\$ 263,881,679	16,759

XIII. Portfolio Balances by Guarantor: 12/31/2018

Guarantor	Principal Amount	Number of Borrowers
ASA	\$ 179,854,549	8,380
Great Lakes	\$ 37,758,767	2,441
California Student Aid	\$ 24,279,083	3,230
Other	\$ 21,989,280	2,658
Total	\$ 263,881,679	16,709

XIV. Payment History and CPR: 12/31/2018

PBO	Life-to-Date CPR	Current Qtr CPR
\$ 263,881,679	6.83%	4.97%

XI. Portfolio Balances Pre and Post 04/01/06: 12/31/2018

Loan Type	Principal Amount			
	Pre 04/01/06	%	Post 04/01/06	%
Stafford	\$ 10,367,872	3.93%	\$ 37,704,366	14.29%
PLUS Loans	\$ 59,162	0.02%	\$ 2,630,414	1.00%
Consolidation Loans	\$ -	0.00%	\$ 213,119,865	80.76%
Total	\$ 10,427,034	3.95%	\$ 253,454,645	96.05%

XV. Portfolio Characteristics by Status Month: 12/31/2018

Status	% of Pool	W.A. Months Until Repay
In School w/Grace	0.13%	29
Grace	0.03%	4
Deferment	6.15%	22
Forbearance	4.48%	8
Repayment	89.21%	142

XVI. Portfolio Characteristics by Repayment Plan: 12/31/2018

Nelnet	Stafford		PLUS		Consolidation		Total	
		%		%		%		%
Standard Repayment	\$ 32,046,048	12.14%	\$ 2,658,048	1.01%	\$ 179,631,460	68.07%	\$ 214,335,556	81.22%
IBR	\$ 16,024,467	6.07%	\$ 31,528	0.01%	\$ 33,488,405	12.69%	\$ 49,544,401	18.78%
Income Sensitive	\$ 1,723	0.00%	\$ -	0.00%	\$ -	0.00%	\$ 1,723	0.00%
Total	\$ 48,072,238	18.22%	\$ 2,689,576	1.02%	\$ 213,119,865	80.76%	\$ 263,881,679	100.00%