College Ave Student Loans 2018-A, LLC

Distribution Date: 02/25/2025
Collection Period: 01/31/2025

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External Parties

Issuer	College Ave Student Loans 2018-A, LLC
Sponsor	College Avenue Student Loans, LLC
Master Servicer	College Ave Student Loan Servicing, LLC
Servicer	University Accounting Services, LLC
Back-Up Servicer	Pennsylvania Higher Education Assistance Agency
Administrator	College Ave Administrator, LLC
Indenture Trustee	Wilmington Trust, National Association
Owner Trustee	Wilmington Savings Fund Society / Christiana Trust

Contacts

Administrator	John Sullivan (302) 304-8745	jsullivan@collegeave.com
Indenture Trustee	Nancy Hagner (410) 244-4237	nhagner@WilmingtonTrust.com
Owner Trustee	Kyle Broadbent (302) 573-3239	KBroadbent2@wsfsbank.com

Dates

Cut-Off Date	June 18, 2018
Close Date	June 21, 2018
First Distribution Date	August 27, 2018
Distribution Date	February 25, 2025
Next Distribution Date	March 25, 2025
Distribution Frequency	Monthly
Record Dates	
Class A-1 Notes	February 24, 2025
Class A-2 Notes	February 15, 2025
Class B Notes	February 15, 2025
Class C Notes	February 15, 2025

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I. Deal Parameters

A	Student Loan Portfolio Characteristics	06/18/2018	12/31/2024	01/31/2025
	Principal Balance	$194,913,289.72	66,979,048.64	65,535,093.50
	Interest to be Capitalized Balance	6,799,913.10	3,779,220.81	3,765,112.10
	Pool Balance	**$201,713,202.82**	**$70,758,269.45**	**$ 69,300,205.60**
	Weighted Average Coupon (WAC)			
	WAC1 - Contractual Rate	9.16%	11.23%	11.19%
	WAC2 - Effective Rate	9.06%	10.84%	10.74%
	Weighted Average Remaining Term	143	107	107
	Number of Loans	14,522	5,328	5,257
	Number of Borrowers	12,947	4,826	4,761
	Pool Factor		0.350786505	0.343558104
	Constant Prepayment Rate (CPR) [1]		9.91%	9.36%
	Since Issuance Constant Prepayment Rate (CPR) [1]		11.26%	11.25%

B	Debt Securities (Post Distribution)[2]	CUSIP	06/18/2018	01/27/2025	02/25/2025
	Class A-1	19423D AA8	$83,400,000.00	$24,113,638.35	$ 23,616,746.26
	Class A-2	19423D AB6	86,440,000.00	24,992,600.65	24,477,596.43
	Class B	19423D AC4	13,520,000.00	4,245,496.17	4,158,012.33
	Class C	19423D AD2	15,930,000.00	6,439,002.52	6,306,318.71
	Total		**$ 199,290,000.00**	**$59,790,737.69**	**$ 58,558,673.73**

C	Certificates (Post Distribution)	CUSIP	06/18/2018	01/27/2025	02/25/2025
	Residual	19423D 100	$ 100,000.00	$100,000.00	$ 100,000.00

D	Cash Account Balances (Post Distribution)	06/18/2018	01/27/2025	02/25/2025
	Reserve Account	$ 1,008,566.02	$1,008,566.02	$ 1,008,566.02
	Capitalized Interest Account	$ 6,555,679.10	$ -	$ -
	Total	**$ 7,564,245.12**	**$1,008,566.02**	**$ 1,008,566.02**

E	Asset / Liability [3]		06/18/2018	12/31/2024	01/31/2025
	Class A Overcollateralization %		15.80%	30.60%	30.60%
	Specified Class A Overcollateralization	(the greater of (i) 30.60% of the Adjusted Pool Balance or (ii) 6.00% of the Initial Pool Balance)	$ 61,724,240.06	$21,652,030.45	$ 21,205,862.91
	Class B Overcollateralization %		9.10%	24.60%	24.60%
	Specified Class B Overcollateralization	(the greater of (i) 24.60% of theAdjusted Pool Balance or (ii) 5.50% of the Initial Pool Balance)	$ 49,621,447.89	$17,406,534.28	$ 17,047,850.58
	Class C Overcollateralization %		1.20%	15.50%	15.50%
	Specified Class C Overcollateralization	(the greater of (i) 15.50% of the Adjusted Pool Balance or (ii) 5.00% of the Initial Pool Balance)	$ 31,265,546.44	$10,967,531.76	$ 10,741,531.87

(1) See section VIII for CPR Methodology

(2) All notes indexed to 1-Month LIBOR transitioned to 1-Month CME Term SOFR plus a tenor spread adjustment of 0.11448% as of the August 25th, 2023 distribution report.

(3) See section VIII for Overcollateralization % Methodology

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II. CASL 2018-A Cash Account Activity

		12/31/2024		01/31/2025
A Student Loan Receipts				
Principal Payments - Scheduled		$608,404.25		$608,194.10
Interest Payments - Scheduled		407,971.26		414,141.24
Prepayments		619,572.48		572,115.85
Fees		1,211.55		795.52
Refunds		-		-
Subtotal	$	1,637,159.54		$1,595,246.71
Prior Period Collections Deposited by the Servicer in the Current Period		158,192.50		123,643.95
Prior Period Refunds Deposited By Servicer in Current Period*		-		-
Prior Period Sale Reconciliations Deposited by Servicer in the Current Period		-		-
Current Period Collections Deposited by the Servicer in the Subsequent Period		(123,643.95)		(92,004.75)
Current Period Refunds Due to Servicer In Subsequent Period		-		-
Total Cash Remitted by the Servicer During the Current Collection Period	**$**	**1,671,708.09**	**$**	**1,626,885.91**
B Defaulted Loan Recoveries				
Cash Recovery Transactions (Total)	$	1,920.19	$	2,786.84
Cash Recovery Transaction Deposited In Subsequent Period		(40.00)		(40.00)
Cash Recovery Transaction Deposited from Previous Period		390.00		40.00
Collections Fees Remitted to Trust		(567.55)		(696.71)
Cash Remitted by CASL for Recoveries		14,670.12		7,332.49
Total Defaulted Loan Recoveries Cash Remitted During the Current Collection Period	**$**	**16,372.76**	**$**	**9,422.62**
C Other Deposits				
Interest Income		-		-
Other Deposits/Adjustments		-		-
Capitalized Interest Account Partial Release		-		-
Prior Period Funds Pending Payment		-		-
Prior Period Undistributed Funds		-		-
Subtotal	**$**	**-**	**$**	**-**
Securitization Sale and Reconcilation				
Loan Sale Payment		-		-
Interest Paid From CASL2018-A		-		-
Unpaid Interest Due from CASL2018-A		-		-
Refund Due to CASL2018-A		-		-
Subtotal	**$**	**-**	**$**	**-**
Other Deposits Total	**$**	**-**	**$**	**-**
Total Available Funds	**$**	**1,688,080.85**	**$**	**1,636,308.53**

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III. CASL 2018-A Portfolio Characteristics

Loans by Repayment Status

		12/31/2024					01/31/2025				
		WA Coupon	# Loans	$ Pool Balance	% Pool	% Repay (1)	WA Coupon	# Loans	$ Pool Balance	% Pool	% Repay (1)
Interim											
	Enrolled	11.93%	191	$3,967,308.96	5.61%		11.86%	183	$3,727,681.63	5.38%	
	Grace	12.00%	121	2,377,170.14	3.36%		12.11%	120	2,455,793.64	3.54%	
	Deferred	11.24%	352	5,874,087.23	8.30%		11.26%	358	6,087,848.47	8.78%	
Repayment											
	Current	10.48%	4,287	$50,444,382.34	71.29%	86.17%	10.35%	4,236	$49,367,039.95	71.24%	86.56%
	31-60	11.67%	81	1,619,750.20	2.29%	2.77%	11.97%	73	1,393,475.88	2.01%	2.44%
	61-90	12.51%	39	685,639.96	0.97%	1.17%	11.46%	41	997,597.00	1.44%	1.75%
	>90	11.82%	141	3,274,171.87	4.63%	5.59%	12.08%	123	2,643,979.18	3.82%	4.64%
	Forbearance	12.07%	116	2,515,758.75	3.56%	4.30%	11.78%	123	2,626,789.85	3.79%	4.61%
Total		**10.84%**	**5,328**	**$ 70,758,269.45**	**100.00%**	**100.00%**	**10.74%**	**5,257**	**$ 69,300,205.60**	**100.00%**	**100.00%**

* Percentages may not total 100% due to rounding
(1) Loans classified in "Repayment" include any loan for which interim interest only, flat $25 payments, or full principal and interest payments are due.

Loans by Borrower Status

		12/31/2024					01/31/2025				
		WA Coupon	# Loans	$ Pool Balance	% Pool	% Repay (3)	WA Coupon	# Loans	$ Pool Balance	% Pool	% Repay (3)
Interim											
	Enrolled	11.57%	281	$5,924,137.80	8.37%		11.48%	272	$5,670,622.62	8.18%	
	Grace	11.37%	170	$3,453,042.86	4.88%		11.62%	164	3,551,491.23	5.12%	
	Deferred	11.20%	361	$6,065,636.32	8.57%		11.21%	367	6,280,359.70	9.06%	
P&I Repayment											
	Current	10.45%	4,089	$ 46,336,062.30	65.49%	83.77%	10.29%	4,044	45,245,389.77	65.29%	84.10%
	31-60	11.84%	80	1,558,022.46	2.20%	2.82%	11.97%	73	1,393,475.88	2.01%	2.59%
	61-90	12.49%	38	680,362.37	0.96%	1.23%	11.46%	41	997,597.00	1.44%	1.85%
	>90	11.82%	140	3,263,765.34	4.61%	5.90%	12.08%	122	2,638,639.38	3.81%	4.90%
	Forbearance	12.03%	169	3,477,240.00	4.91%	6.29%	11.86%	174	3,522,630.02	5.08%	6.55%
Total		**10.84%**	**5,328**	**$70,758,269.45**	**100.00%**	**100.00%**	**10.74%**	**5,257**	**69,300,205.60**	**100.00%**	**100.00%**

* In accordance with the Loan Servicer's current policies and procedures, loans subject to bankruptcy claims generally will not be reported as a charged-off unless and until they are delinquent for 210 days
* Percentages may not total 100% due to rounding
(3) Loans classified in "P&I Repayment" includes only those loans for which the borrower repayment type is principal and interest.

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III. CASL 2018-A Portfolio Characteristics (cont'd)

	12/31/2024	01/31/2025
Pool Balance	$ 70,758,269.45	$ 69,300,205.60
Total # Loans	5,328	5,257
Total # Borrowers	4,826	4,761
Weighted Average Coupon	10.84%	10.74%
Weighted Average Remaining Term	107	107
Beginning Principal Balance	$ 68,186,615.37	$ 66,979,048.64
Loans Purchased	-	-
Loans Sold	-	-
Loans Cancelled	-	-
Loans Repaid	(1,227,976.73)	(1,180,309.95)
Delinquency Charge-Offs	(318,814.34)	(442,399.77)
Loans Discharged	-	-
Capitalized Interest	339,277.25	178,368.57
Servicer Adjustments	(52.91)	386.01
Servicer Credits	-	-
Ending Principal Balance	**$ 66,979,048.64**	**$ 65,535,093.50**
Beginning Interest Balance	$ 4,813,598.01	$ 4,657,014.17
Loans Purchased	-	-
Loans Sold	-	-
Loans Cancelled	-	-
Loans Repaid	(407,971.26)	(414,141.24)
Delinquency Charge-Offs	(23,052.79)	(33,560.42)
Loans Discharged	-	-
Capitalized Interest	(339,277.25)	(178,368.57)
Servicer Adjustments	-	-
Interest Accrual	613,717.46	601,226.12
Ending Interest Balance	**$ 4,657,014.17**	**$ 4,632,170.06**
Collection Account	$ 1,688,698.26	$ 1,637,055.10
Reserve Account	1,008,566.02	1,008,566.02
Capitalized Interest Account	-	-
Servicer Payments Due	123,643.95	92,004.75
Releasable Funds Payable - Pursuant to Section 4.2 of the Indenture	-	-
Collections Due	(76,236.55)	(76,043.01)
Cancellation Refunds Owed to Trust	-	-
Servicer Adjustments Owed to Trust	-	-
Total Collections & Reserves	**$ 2,744,671.69**	**$ 2,661,582.87**
Total Assets	**$ 74,380,734.50**	**$ 72,828,846.43**

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III. CASL 2018-A Portfolio Characteristics (cont'd)

	12/31/2024	01/31/2025
Percent of Pool - Cosigned	94.77%	94.76%
Percent of Pool - Non Cosigned	5.23%	5.24%
Percent of Pool - ACH Benefit Utilized	41.03%	40.82%
Percent of Pool - ACH Benefit Not Utilized	58.97%	59.18%
Beginning Principal Defaulted Loan Balance	$ 12,201,321.29	$ 12,389,527.93
New Loans Defaulted (Principal)	318,814.34	442,399.77
Recoveries	(16,653.48)	(1,285.42)
Servicer Adjustments	(113,954.22)	18,724.99
Ending Principal Defaulted Balance	**$ 12,389,527.93**	**$ 12,849,367.27**
Beginning Interest Defaulted Loan Balance	$ 1,012,672.17	$ 1,024,571.62
New Loans Defaulted (Interest)	23,052.79	33,560.42
Recoveries	(200.00)	-
Servicer Adjustments	(10,953.34)	2,872.29
Ending Interest Defaulted Balance	**$ 1,024,571.62**	**$ 1,061,004.33**
Gross Principal Realized Loss - Periodic	$ 318,814.34	$ 442,399.77
Losses Prior Period Adjustment	(333.17)	-
Gross Principal Realized Loss - Cumulative	20,454,910.13	20,897,309.90
Recoveries on Realized Losses - Periodic	(16,372.76)	(9,422.62)
Recoveries Prior Period Adjustment	-	-
Recoveries on Realized Losses - Cumulative	(1,344,269.13)	(1,353,691.75)
Net Losses - Periodic	**$ 302,108.41**	**$ 432,977.15**
Net Losses - Cumulative	**19,110,641.00**	**19,543,618.15**
Constant Prepayment Rate (CPR) **(1)**	10.10%	9.36%
Since Issuance Constant Prepayment Rate (CPR) **(1)**	11.26%	11.25%
Unpaid Servicing Fees	-	-
Unpaid Administration Fees	-	-
Unpaid Carryover Servicing Fees	-	-
Note Interest Shortfall	-	-
Loans in Modification	$ 1,241,725.42	$ 1,564,930.84
% of Loans in Modification as a % of Loans in Repayment (P&I)	2.40%	3.11%

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IV. Portfolio Statistics as of 01/31/2025

A Current Payment Status

	# Loans	$ Pool Balance	% Pool
Full Deferral	784	14,898,113.59	21.50%
Flat $25 Payment	147	3,590,615.76	5.18%
Interest Only	46	536,374.22	0.77%
Principal and Interest	4,280	50,275,102.03	72.55%
Total	**5,257**	**$ 69,300,205.60**	**100.00%**

B Weighted Average Original FICO

	# Loans	$ Pool Balance	% Pool
800+	1,574	18,564,715.25	26.79%
780-799	584	7,246,615.92	10.46%
760-779	556	6,869,100.76	9.91%
740-759	527	6,958,279.11	10.04%
720-739	542	7,882,679.72	11.37%
700-719	576	8,366,427.82	12.07%
680-699	501	7,298,594.49	10.53%
660-679	397	6,113,792.53	8.82%
0-659	-	-	0.00%
Total	**5,257**	**$ 69,300,205.60**	**100.00%**

C Range of Pool Balances

	# Loans	$ Pool Balance	% Pool
$0-$5,000	1,609	4,069,532.98	5.87%
$5,001-$10,000	1,201	8,916,437.69	12.87%
$10,001-$15,000	792	9,746,579.73	14.06%
$15,001-$20,000	538	9,369,919.87	13.52%
$20,001-$25,000	355	7,907,275.96	11.41%
$25,001-$30,000	260	7,113,321.96	10.26%
$30,001-$35,000	160	5,170,413.05	7.46%
$35,001-$40,000	108	4,052,079.85	5.85%
$40,001-$45,000	62	2,633,816.05	3.80%
$45,001-$50,000	53	2,509,695.03	3.62%
$50,001-$55,000	33	1,730,621.80	2.50%
$55,001+	86	6,080,511.63	8.77%
Total	**5,257**	**$ 69,300,205.60**	**100.00%**

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IV. Portfolio Statistics as of 01/31/2025 (cont'd)

D School Type and Program Length

	# Loans	$ Pool Balance	% Pool
For Profit (Less Than 2 Years)	1	1,484.96	0.00%
For Profit (2-3 Years)	89	788,938.23	1.14%
For Profit (4+ Years)	532	8,678,944.81	12.52%
Not for Profit (Less Than 2 Years)	1	426.53	0.00%
Not for Profit (2-3 Years)	2	36,948.82	0.05%
Not for Profit (4+ Years)	4,632	59,793,462.25	86.28%
Total	**5,257**	**$ 69,300,205.60**	**100.00%**

E Interest Rate Type

	# Loans	$ Pool Balance	% Pool
Fixed Rate Loan	2,629	35,537,836.16	51.28%
Variable Rate Loan	2,628	33,762,369.44	48.72%
Total	**5,257**	**$ 69,300,205.60**	**100.00%**

F Loans by APR

	# Loans	$ Pool Balance	% Pool
<5%	193	2,457,323.24	3.55%
5-6%	232	2,412,349.58	3.48%
6-7%	317	3,403,584.17	4.91%
7-8%	329	4,279,795.73	6.18%
8%+	4,186	56,747,152.88	81.89%
Total	**5,257**	**$ 69,300,205.60**	**100.00%**

G Product Type

	# Loans	$ Pool Balance	% Pool
Undergraduate	5,043	$67,309,061.98	97.13%
Graduate	171	1,647,064.42	2.38%
Parent	43	344,079.20	0.50%
Total	**5,257**	**$ 69,300,205.60**	**100.00%**

H Borrower State

	# Loans	$ Pool Balance	% Pool
CA	546	$10,050,320.56	14.50%
PA	482	6,707,836.23	9.68%
NY	433	5,564,563.34	8.03%
NJ	324	5,039,896.31	7.27%
TX	317	4,274,866.01	6.17%
IL	320	4,132,431.12	5.96%
OH	266	3,100,730.00	4.47%
FL	167	2,291,440.43	3.31%
VA	166	2,052,356.91	2.96%
MA	145	1,981,165.80	2.86%
Other	2,091	24,104,598.89	34.78%
Total	**5,257**	**$ 69,300,205.60**	**100.00%**

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V. CASL 2018-A Calculations: Reserve Account and Principal Distribution

							01/31/2025
A	**Reserve Account**						
	Actual Reserve Account Balance						$1,008,566.02
	Reserve Account Requirement						$1,008,566.02
	Reserve Fund Required Deposit (Withdrawal)						$0.00
B	**Class A Principal Distribution Amount**						**$ 1,011,896.31**
	First Priority Principal Distribution						
	Lesser of (a & b):					**$ -**	
	(a) Available funds remaining after 1st & 2nd waterfall payments			$	1,373,896.92		
	(b) Excess over Pool Balance less $250,000			$	-		
	Second Priority Principal Distribution						
	Lesser of (a & b):					**$ -**	
	(a) Available funds remaining after 1st through 4th waterfall payments			$	1,357,091.83		
	(b) Excess over Pool Balance less $250,000				-		
	Regular Principal Distribution					**$ 1,011,896.31**	
	Lesser of (a & b):						
	(a) Available funds remaining after 1st through 7th waterfall payments			$	1,327,579.74		
	(b) Excess over Pool Balance				1,011,896.31		
	Specified Class A Overcollateralization						
	greater of (c & d):		$ 21,205,862.91				
		(c)	21,205,862.91				
		(d)	$12,102,792.17				
C	**Class B Principal Distribution Amount**						**$ 87,483.84**
	Regular Principal Distribution						
	Lesser of (a & b):			**$**	**87,483.84**		
	(a) Available funds remaining after 1st through 8th waterfall payments				315,683.43		
	(b) Excess over Pool Balance				87,483.84		
	Specified Class B Overcollateralization						
	greater of (c & d):		$ 17,047,850.58				
		(c)	17,047,850.58				
		(d)	$11,094,226.16				
D	**Class C Principal Distribution Amount**						**$ 132,683.81**
	Regular Principal Distribution						
	Lesser of (a & b):			**$**	**132,683.81**		
	(a) Available funds remaining after 1st through 9th waterfall payments				228,199.59		
	(b) Excess over Pool Balance				132,683.81		
	Specified Class C Overcollateralization						
	greater of (c & d):		$ 10,741,531.87				
		(c)	10,741,531.87				
		(d)	$10,085,660.14				

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VI. CASL 2018-A Waterfall for Distributions

			Payment	Available Funds
Available Funds				$ 1,636,308.53
Reserve Fund Transfer				-
Waterfall Distributions				1,636,308.53
First, to pay the Senior Transaction Fees:				
	Trustee Fee		$ 837.24	1,635,471.29
	Owner Trustee		666.67	1,634,804.62
	Administrator Fee		2,790.79	1,632,013.83
	Servicing Fees		56,550.11	1,625,730.48
	Master Servicing Fees		6,283.35	1,569,180.37
	Surveillance Fees		-	1,569,180.37
	Website Fees		-	1,569,180.37
	Extraordinary Expenses		-	1,569,180.37
Second, to the Holders of the Class A Notes to pay interest				
	Class A-1		109,267.25	1,459,913.12
	Class A-2		86,016.20	1,373,896.92
Third, to the Holders of the Class A Notes as repayment of principal (First Priority Distribution)				
	Class A-1		-	1,373,896.92
	Class A-2		-	1,373,896.92
Fourth, to the Holders of the Class B Notes to pay interest			16,805.09	1,357,091.83
Fifth, to the Holders of the Class A Notes until paid in full, then Class B Notes as repayment of principal (Second Priority Principal Distribution)			-	1,357,091.83
	Class A-1	$ -		
	Class A-2	$ -		
	Class B	$ -		
Sixth, to the Holders of the Class C Notes to pay interest			29,512.09	1,327,579.74
Seventh, to the Reserve Account			-	1,327,579.74
Eighth, to the Holders of the Class A Notes as repayment of principal (Class A Regular Principal Distribution)			1,011,896.31	315,683.43
	Class A-1	$ 496,892.09		
	Class A-2	$ 515,004.22		
Ninth, to the Holders of the Class B Notes as repayment of principal (Class B Regular Principal Distribution)			87,483.84	228,199.59
Tenth, to the Holders of the Class C Notes as repayment of principal (Class C Regular Principal Distribution)			132,683.81	95,515.78
Eleventh, to pay the Subordinate Transaction Fees			-	95,515.78
Twelfth, remainder to the Holders of the Certificates			95,515.78	-
Total Distributions			**$ 1,636,308.53**	-

College Ave Student Loans 2018-A, LLC

Distribution Date: 02/25/2025
Collection Period: 01/31/2025

VII. CASL 2018-A Principal and Interest Distributions

	Class A-1	Class A-2	Class B	Class C
CUSIP	19423D AA8	19423D AB6	19423D AC4	19423D AD2
Record Date (Days Prior to Distribution)	02/24/2025	02/15/2025	02/15/2025	02/15/2025

Note Interest Calculation and Distribution

	Class A-1	Class A-2	Class B	Class C
Bonds Issued Before Current Period				
Accrual Period Begin	01/27/2025	01/27/2025	01/27/2025	01/27/2025
Accrual Period End	02/24/2025	02/24/2025	02/24/2025	02/24/2025
Note Balance	$ 24,113,638.35	$ 24,992,600.65	$ 4,245,496.17	$ 6,439,002.52
Index	SOFR	FIXED	FIXED	FIXED
Spread/Fixed Rate	1.20000%	4.13000%	4.75000%	5.50000%
Daycount Fraction	0.0805556	0.0833333	0.083333333	0.0833333
Interest Rate	5.62512%	4.13000%	4.75000%	5.50000%
Accrued Interest Factor	0.004531347	0.003441667	0.003958333	0.004583333
Current Interest Due	$ 109,267.25	$ 86,016.20	$ 16,805.09	$ 29,512.09
Interest Shortfall from Prior Period Plus Accrued Interest	$ -	$ -	$ -	$ -
Total Interest Due	$ 109,267.25	$ 86,016.20	$ 16,805.09	$ 29,512.09
Interest Paid	$ 109,267.25	$ 86,016.20	$ 16,805.09	$ 29,512.09
Interest Shortfall	$ -	$ -	$ -	$ -

Note Principal Distribution

	Class A-1	Class A-2	Class B	Class C
Original Note Balance	$83,400,000.00	$86,440,000.00	$13,520,000.00	$15,930,000.00
Beginning Note Balance	$ 24,113,638.35	$ 24,992,600.65	$ 4,245,496.17	$ 6,439,002.52
Principal Paid	$ 496,892.09	$ 515,004.22	$ 87,483.84	$ 132,683.81
Ending Note Balance	**$ 23,616,746.26**	**$ 24,477,596.43**	**$ 4,158,012.33**	**$ 6,306,318.71**
Paydown Factor	0.005957939	0.005957939	0.006470698	0.008329178
Ending Balance Factor	0.283174416	0.283174415	0.307545291	0.395876881

College Ave Student Loans 2018-A, LLC

Distribution Date: 02/25/2025
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VIII. Methodology

A CPR Methodology

Constant Repayment Rate (CPR) measures prepayments, both voluntary and involuntary, for a trust student loan pool in the given period.

$$CPR = 1 - \left(1 - \frac{UPP}{SEP}\right)^{(12)}$$

Unscheduled Principal Payments (UPP) = Borrower Payments - Scheduled Principal and Interest Payments

Scheduled Ending Principal (SEP) = Beginning Pool Balance - Scheduled Principal and Interest Payments

Pool Balance = Sum(Principal Balance + Interest Accrued to Capitalize Balance)

Since Issuance Constant Prepayment Rate (TCPR) measures prepayments, both voluntary and involuntary, for a trust student loan pool over the life of the transaction. For each trust distribution, the actual month-end pool balance is compared against a month-end pool balance originally projected at issuance assuming no prepayments and defaults. For purposes of Since-Issued CPR calculations, projected period end pool balance assumes in-school status loans have up to a six month grace period before moving to repayment, grace status loans remain in grace status until their status end date and then move to full principal and interest repayment, loans subject to interim interest or fixed payments during their in-school and grace period continue paying interim interest or fixed payments until full principal and interest repayment begins, all other trust loans are in full principal and interest repayment status, and that no trust loan in full principal and interest repayment moves from full principal and interest repayment status to any other status.

$$\text{Since Issuance CPR} = 1 - \left(\frac{APB}{PPB}\right)^{\left(\frac{12}{MSC}\right)}$$

APB = Actual period-end Pool Balance

PPB = Projected period-end Pool Balance assuming no prepayments and no defaults

Pool Balance = Sum(Principal Balance + Interest Accrued to Capitalize Balance)

MSC = Months Since Cut-Off

B Overcollateralization Percentage Methodology

The notes Overcollateralization Percentages are calculated in the following manner:

Class A Overcollateralization %	[Pool Balance - Class A Note Balance (Post Distribution)] / [Pool Balance]
Class B Overcollateralization %	[Pool Balance - Class A Note Balance (Post Distribution) - Class B Note Balance (Post Distribution)] / [Pool Balance]
Class C Overcollateralization %	[Pool Balance - Class A Note Balance (Post Distribution) - Class B Note Balance (Post Distribution) - Class C Note Balance (Post Distribution)] / [Pool Balance]