

College Ave Student Loans 2018-A, LLC

Distribution Date: 01/27/2025
Collection Period: 12/31/2024

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I. Deal Parameters

A	Student Loan Portfolio Characteristics		06/18/2018	11/30/2024	12/31/2024	
	Principal Balance		\$194,913,289.72	68,186,615.37	66,979,048.64	
	Interest to be Capitalized Balance		6,799,913.10	3,943,572.31	3,779,220.81	
	Pool Balance		\$201,713,202.82	\$72,130,187.68	\$ 70,758,269.45	
	Weighted Average Coupon (WAC)					
	WAC1 - Contractual Rate		9.16%	11.34%	11.23%	
	WAC2 - Effective Rate		9.06%	11.06%	10.84%	
	Weighted Average Remaining Term		143	107	107	
	Number of Loans		14,522	5,421	5,328	
	Number of Borrowers		12,947	4,909	4,826	
	Pool Factor			0.357587836	0.350786505	
Constant Prepayment Rate (CPR) ⁽¹⁾			7.11%	9.91%		
Since Issuance Constant Prepayment Rate (CPR) ⁽¹⁾			11.29%	11.26%		
B	Debt Securities (Post Distribution) ⁽²⁾		CUSIP	06/18/2018	12/26/2024	01/27/2025
	Class A-1	19423D AA8		\$83,400,000.00	\$24,581,172.96	\$ 24,113,638.35
	Class A-2	19423D AB6		86,440,000.00	25,477,177.29	24,992,600.65
	Class B	19423D AC4		13,520,000.00	4,327,811.26	4,245,496.17
	Class C	19423D AD2		15,930,000.00	6,575,894.57	6,439,002.52
	Total			\$ 199,290,000.00	\$60,962,056.08	\$ 59,790,737.69
C	Certificates (Post Distribution)		CUSIP	06/18/2018	12/26/2024	01/27/2025
	Residual	19423D 100		\$ 100,000.00	\$100,000.00	\$ 100,000.00
D	Cash Account Balances (Post Distribution)			06/18/2018	12/26/2024	01/27/2025
	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	11/30/2024	12/31/2024
	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	\$22,071,837.43	\$ 21,652,030.45
	Class B Overcollateralization %			9.10%	24.60%	24.60%
	Specified Class B Overcollateralization	(the greater of (i) 24.60% of the Adjusted Pool Balance or (ii) 5.50% of the Initial Pool Balance)	\$	49,621,447.89	\$17,744,026.17	\$ 17,406,534.28
	Class C Overcollateralization %			1.20%	15.48%	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	\$11,180,179.09	\$ 10,967,531.76

⁽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

	11/30/2024	12/31/2024
A Student Loan Receipts		
Principal Payments - Scheduled	\$603,056.34	\$608,404.25
Interest Payments - Scheduled	462,116.84	407,971.26
Prepayments	446,688.31	619,572.48
Fees	1,025.00	1,211.55
Refunds	-	-
Subtotal	\$ 1,512,886.49	\$1,637,159.54
Prior Period Collections Deposited by the Servicer in the Current Period	82,896.69	158,192.50
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	(158,192.50)	(123,643.95)
Current Period Refunds Due to Servicer In Subsequent Period	-	-
Total Cash Remitted by the Servicer During the Current Collection Period	\$ 1,437,590.68	\$ 1,671,708.09
B Defaulted Loan Recoveries		
Cash Recovery Transactions (Total)	\$ 30,974.67	\$ 1,920.19
Cash Recovery Transaction Deposited In Subsequent Period	(390.00)	(40.00)
Cash Recovery Transaction Deposited from Previous Period	(21,370.18)	390.00
Collections Fees Remitted to Trust	(2,303.62)	(567.55)
Cash Remitted by CASL for Recoveries	5,654.95	14,670.12
Total Defaulted Loan Recoveries Cash Remitted During the Current Collection Period	\$ 12,565.82	\$ 16,372.76
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 Reconciliation		
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	\$ 1,450,156.50	\$ 1,688,080.85

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III. CASL 2018-A Portfolio Characteristics

Loans by Repayment Status

		11/30/2024					12/31/2024				
		WA Coupon	# Loans	\$ Pool Balance	% Pool	% Repay (1)	WA Coupon	# Loans	\$ Pool Balance	% Pool	% Repay (1)
Interim	Enrolled	12.02%	202	\$4,140,006.95	5.74%		11.93%	191	\$3,967,308.96	5.61%	
	Grace	12.56%	120	2,238,094.08	3.10%		12.00%	121	2,377,170.14	3.36%	
	Deferred	11.37%	369	6,127,576.95	8.50%		11.24%	352	5,874,087.23	8.30%	
Repayment	Current	10.71%	4,288	\$50,538,792.75	70.07%	84.76%	10.48%	4,287	\$50,444,382.34	71.29%	86.17%
	31-60	12.06%	77	1,398,204.98	1.94%	2.35%	11.67%	81	1,619,750.20	2.29%	2.77%
	61-90	12.16%	50	949,548.38	1.32%	1.59%	12.51%	39	685,639.96	0.97%	1.17%
	>90	11.95%	164	3,630,887.92	5.03%	6.09%	11.82%	141	3,274,171.87	4.63%	5.59%
	Forbearance	12.03%	151	3,107,075.67	4.31%	5.21%	12.07%	116	2,515,758.75	3.56%	4.30%
Total		11.06%	5,421	\$ 72,130,187.68	100.00%	100.00%	10.84%	5,328	\$ 70,758,269.45	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

		11/30/2024					12/31/2024				
		WA Coupon	# Loans	\$ Pool Balance	% Pool	% Repay (3)	WA Coupon	# Loans	\$ Pool Balance	% Pool	% Repay (3)
Interim	Enrolled	11.63%	299	\$6,230,668.96	8.64%		11.57%	281	\$5,924,137.80	8.37%	
	Grace	11.64%	177	\$3,479,317.27	4.82%		11.37%	170	3,453,042.86	4.88%	
	Deferred	11.33%	378	\$6,318,107.54	8.76%		11.20%	361	6,065,636.32	8.57%	
P&I Repayment	Current	10.69%	4,069	\$ 45,949,347.93	63.70%	81.90%	10.45%	4,089	46,336,062.30	65.49%	83.77%
	31-60	12.00%	73	1,317,800.41	1.83%	2.35%	11.84%	80	1,558,022.46	2.20%	2.82%
	61-90	12.16%	49	942,323.80	1.31%	1.68%	12.49%	38	680,362.37	0.96%	1.23%
	>90	11.95%	161	3,570,982.46	4.95%	6.37%	11.82%	140	3,263,765.34	4.61%	5.90%
	Forbearance	12.03%	215	4,321,639.31	5.99%	7.70%	12.03%	169	3,477,240.00	4.91%	6.29%
Total		11.06%	5,421	\$72,130,187.68	100.00%	100.00%	10.84%	5,328	70,758,269.45	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)

	11/30/2024	12/31/2024
Pool Balance	\$ 72,130,187.68	\$ 70,758,269.45
Total # Loans	5,421	5,328
Total # Borrowers	4,909	4,826
Weighted Average Coupon	11.06%	10.84%
Weighted Average Remaining Term	107	107
Beginning Principal Balance	\$ 69,052,249.72	\$ 68,186,615.37
Loans Purchased	-	-
Loans Sold	-	-
Loans Cancelled	-	-
Loans Repaid	(1,049,744.65)	(1,227,976.73)
Delinquency Charge-Offs	(371,280.76)	(318,814.34)
Loans Discharged	(12,506.05)	-
Capitalized Interest	572,258.88	339,277.25
Servicer Adjustments	(4,361.77)	(52.91)
Servicer Credits	-	-
Ending Principal Balance	\$ 68,186,615.37	\$ 66,979,048.64
Beginning Interest Balance	\$ 5,264,157.55	\$ 4,813,598.01
Loans Purchased	-	-
Loans Sold	-	-
Loans Cancelled	-	-
Loans Repaid	(462,116.84)	(407,971.26)
Delinquency Charge-Offs	(33,013.00)	(23,052.79)
Loans Discharged	(5,984.00)	-
Capitalized Interest	(572,258.88)	(339,277.25)
Servicer Adjustments	5,761.51	-
Interest Accrual	617,051.67	613,717.46
Ending Interest Balance	\$ 4,813,598.01	\$ 4,657,014.17
Collection Account	\$ 1,452,509.98	\$ 1,688,698.26
Reserve Account	1,008,566.02	1,008,566.02
Capitalized Interest Account	-	-
Servicer Payments Due	158,192.50	123,643.95
Releasable Funds Payable - Pursuant to Section 4.2 of the Indenture	-	-
Collections Due	(76,240.38)	(76,236.55)
Cancellation Refunds Owed to Trust	-	-
Servicer Adjustments Owed to Trust	-	-
Total Collections & Reserves	\$ 2,543,028.13	\$ 2,744,671.69
Total Assets	\$ 75,543,241.51	\$ 74,380,734.50

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

	11/30/2024	12/31/2024
Percent of Pool - Cosigned	94.81%	94.77%
Percent of Pool - Non Cosigned	5.19%	5.23%
Percent of Pool - ACH Benefit Utilized	40.25%	41.03%
Percent of Pool - ACH Benefit Not Utilized	59.75%	58.97%
Beginning Principal Defaulted Loan Balance	\$ 11,883,711.29	\$ 12,201,321.29
New Loans Defaulted (Principal)	371,280.76	318,814.34
Recoveries	(28,823.73)	(16,653.48)
Servicer Adjustments	(24,847.03)	(113,954.22)
Ending Principal Defaulted Balance	\$ 12,201,321.29	\$ 12,389,527.93
Beginning Interest Defaulted Loan Balance	\$ 984,172.35	\$ 1,012,672.17
New Loans Defaulted (Interest)	33,013.00	23,052.79
Recoveries	(2,231.88)	(200.00)
Servicer Adjustments	(2,281.30)	(10,953.34)
Ending Interest Defaulted Balance	\$ 1,012,672.17	\$ 1,024,571.62
Gross Principal Realized Loss - Periodic	\$ 383,786.81	\$ 318,814.34
Losses Prior Period Adjustment	-	(333.17)
Gross Principal Realized Loss - Cumulative	20,136,428.96	20,454,910.13
Recoveries on Realized Losses - Periodic	(12,565.82)	(16,372.76)
Recoveries Prior Period Adjustment	-	-
Recoveries on Realized Losses - Cumulative	(1,327,896.37)	(1,344,269.13)
Net Losses - Periodic	\$ 371,220.99	\$ 302,108.41
Net Losses - Cumulative	18,808,532.59	19,110,641.00
Constant Prepayment Rate (CPR) (1)	7.24%	9.91%
Since Issuance Constant Prepayment Rate (CPR) (1)	11.29%	11.26%
Unpaid Servicing Fees	-	-
Unpaid Administration Fees	-	-
Unpaid Carryover Servicing Fees	-	-
Note Interest Shortfall	-	-
Loans in Modification	\$ 584,511.30	\$ 1,241,725.42
% of Loans in Modification as a % of Loans in Repayment (P&I)	1.13%	2.40%

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IV. Portfolio Statistics as of 12/31/2024

A Current Payment Status			
	# Loans	\$ Pool Balance	% Pool
Full Deferral	780	14,734,325.08	20.82%
Flat \$25 Payment	154	3,625,861.92	5.12%
Interest Only	47	560,059.84	0.79%
Principal and Interest	4,347	51,838,022.61	73.26%
Total	5,328	\$ 70,758,269.45	100.00%

B Weighted Average Original FICO			
	# Loans	\$ Pool Balance	% Pool
800+	1,607	19,148,922.13	27.06%
780-799	591	7,407,033.42	10.47%
760-779	559	6,973,465.48	9.86%
740-759	530	6,997,661.89	9.89%
720-739	554	8,111,059.78	11.46%
700-719	583	8,528,230.80	12.05%
680-699	503	7,356,402.97	10.40%
660-679	401	6,235,492.98	8.81%
0-659	-	-	0.00%
Total	5,328	\$ 70,758,269.45	100.00%

C Range of Pool Balances			
	# Loans	\$ Pool Balance	% Pool
\$0-\$5,000	1,609	4,101,268.94	5.80%
\$5,001-\$10,000	1,213	8,996,993.38	12.72%
\$10,001-\$15,000	813	10,005,358.19	14.14%
\$15,001-\$20,000	544	9,478,948.47	13.40%
\$20,001-\$25,000	370	8,249,334.63	11.66%
\$25,001-\$30,000	263	7,202,867.41	10.18%
\$30,001-\$35,000	169	5,472,647.46	7.73%
\$35,001-\$40,000	108	4,060,969.66	5.74%
\$40,001-\$45,000	62	2,624,523.18	3.71%
\$45,001-\$50,000	56	2,645,782.02	3.74%
\$50,001-\$55,000	34	1,781,896.84	2.52%
\$55,001+	87	6,137,679.27	8.67%
Total	5,328	\$ 70,758,269.45	100.00%

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IV. Portfolio Statistics as of 12/31/2024 (cont'd)

D School Type and Program Length

	# Loans	\$ Pool Balance	% Pool
For Profit (Less Than 2 Years)	1	1,769.07	0.00%
For Profit (2-3 Years)	90	826,623.08	1.17%
For Profit (4+ Years)	535	8,767,993.64	12.39%
Not for Profit (Less Than 2 Years)	1	549.88	0.00%
Not for Profit (2-3 Years)	2	37,248.12	0.05%
Not for Profit (4+ Years)	4,699	61,124,085.66	86.38%
Total	5,328	\$ 70,758,269.45	100.00%

E Interest Rate Type

	# Loans	\$ Pool Balance	% Pool
Fixed Rate Loan	2,670	36,353,899.86	51.38%
Variable Rate Loan	2,658	34,404,369.59	48.62%
Total	5,328	\$ 70,758,269.45	100.00%

F Loans by APR

	# Loans	\$ Pool Balance	% Pool
<5%	178	2,165,257.09	3.06%
5-6%	239	2,501,913.01	3.54%
6-7%	307	3,388,253.14	4.79%
7-8%	336	4,308,622.61	6.09%
8%+	4,268	58,394,223.60	82.53%
Total	5,328	\$ 70,758,269.45	100.00%

G Product Type

	# Loans	\$ Pool Balance	% Pool
Undergraduate	5,110	\$68,738,212.85	97.15%
Graduate	173	1,655,966.18	2.34%
Parent	45	364,090.42	0.51%
Total	5,328	\$ 70,758,269.45	100.00%

H Borrower State

	# Loans	\$ Pool Balance	% Pool
CA	551	\$10,187,872.40	14.40%
PA	487	6,796,773.24	9.61%
NY	438	5,752,418.40	8.13%
NJ	324	5,089,100.26	7.19%
TX	319	4,329,624.69	6.12%
IL	329	4,236,696.48	5.99%
OH	267	3,135,001.75	4.43%
FL	170	2,342,361.68	3.31%
VA	167	2,109,384.44	2.98%
MA	146	2,003,385.03	2.83%
Other	2,130	24,775,651.08	35.01%
Total	5,328	\$ 70,758,269.45	100.00%

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

A

Reserve Account

Actual Reserve Account Balance

Reserve Account Requirement

Reserve Fund Required Deposit (Withdrawal)

B

Class A Principal Distribution Amount

First Priority Principal Distribution

Lesser of (a & b):

(a) Available funds remaining after 1st & 2nd waterfall payments

(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

(b) Excess over Pool Balance less \$250,000

Regular Principal Distribution

Lesser of (a & b):

(a) Available funds remaining after 1st through 7th waterfall payments

(b) Excess over Pool Balance

Specified Class A Overcollateralization

greater of (c & d):

C

Class B Principal Distribution Amount

Regular Principal Distribution

Lesser of (a & b):

(a) Available funds remaining after 1st through 8th waterfall payments

(b) Excess over Pool Balance

Specified Class B Overcollateralization

greater of (c & d):

D

Class C Principal Distribution Amount

Regular Principal Distribution

Lesser of (a & b):

(a) Available funds remaining after 1st through 9th waterfall payments

(b) Excess over Pool Balance

Specified Class C Overcollateralization

greater of (c & d):

12/31/2024

\$1,008,566.02

\$1,008,566.02

\$0.00

\$952,111.25

\$-

\$1,408,873.87

\$-

\$-

\$1,391,742.95

-

\$952,111.25

\$1,361,603.43

952,111.25

\$21,652,030.45

(c)21,652,030.45

(d)\$12,102,792.17

\$82,315.09

\$82,315.09

409,492.18

82,315.09

\$17,406,534.28

(c)17,406,534.28

(d)\$11,094,226.16

\$136,892.05

\$136,892.05

327,177.09

136,892.05

\$10,967,531.76

(c)10,967,531.76

(d)\$10,085,660.14

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VI. CASL 2018-A Waterfall for Distributions

		Payment	Available Funds
Available Funds			\$ 1,688,080.85
Reserve Fund Transfer			-
Waterfall Distributions			1,688,080.85
First, to pay the Senior Transaction Fees:			
	Trustee Fee	\$ 852.33	1,687,228.52
	Owner Trustee	666.67	1,686,561.85
	Administrator Fee	2,841.11	1,683,720.74
	Servicing Fees	57,276.40	1,677,356.69
	Master Servicing Fees	6,364.05	1,620,080.29
	Surveillance Fees	-	1,620,080.29
	Website Fees	-	1,620,080.29
	Extraordinary Expenses	-	1,620,080.29
Second, to the Holders of the Class A Notes to pay interest			
	Class A-1	123,522.47	1,496,557.82
	Class A-2	87,683.95	1,408,873.87
Third, to the Holders of the Class A Notes as repayment of principal (First Priority Distribution)			
	Class A-1	-	1,408,873.87
	Class A-2	-	1,408,873.87
Fourth, to the Holders of the Class B Notes to pay interest		17,130.92	1,391,742.95
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)		-	1,391,742.95
	Class A-1	\$ -	
	Class A-2	\$ -	
	Class B	\$ -	
Sixth, to the Holders of the Class C Notes to pay interest		30,139.52	1,361,603.43
Seventh, to the Reserve Account		-	1,361,603.43
Eighth, to the Holders of the Class A Notes as repayment of principal (Class A Regular Principal Distribution)		952,111.25	409,492.18
	Class A-1	\$ 467,534.61	
	Class A-2	\$ 484,576.64	
Ninth, to the Holders of the Class B Notes as repayment of principal (Class B Regular Principal Distribution)		82,315.09	327,177.09
Tenth, to the Holders of the Class C Notes as repayment of principal (Class C Regular Principal Distribution)		136,892.05	190,285.04
Eleventh, to pay the Subordinate Transaction Fees		-	190,285.04
Twelfth, remainder to the Holders of the Certificates		190,285.04	-
Total Distributions		\$ 1,688,080.85	-

College Ave Student Loans 2018-A, LLC

Distribution Date: 01/27/2025
Collection Period: 12/31/2024

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)	01/26/2025	01/15/2025	01/15/2025	01/15/2025
Note Interest Calculation and Distribution				
Bonds Issued Before Current Period				
Accrual Period Begin	12/26/2024	12/26/2024	12/26/2024	12/26/2024
Accrual Period End	01/26/2025	01/24/2025	01/24/2025	01/24/2025
Note Balance	\$ 24,581,172.96	\$ 25,477,177.29	\$ 4,327,811.26	\$ 6,575,894.57
Index	SOFR	FIXED	FIXED	FIXED
Spread/Fixed Rate	1.20000%	4.13000%	4.75000%	5.50000%
Daycount Fraction	0.0888889	0.0833333	0.083333333	0.0833333
Interest Rate	5.65322%	4.13000%	4.75000%	5.50000%
Accrued Interest Factor	0.005025084	0.003441667	0.003958333	0.004583333
Current Interest Due	\$ 123,522.47	\$ 87,683.95	\$ 17,130.92	\$ 30,139.52
Interest Shortfall from Prior Period Plus Accrued Interest	\$ -	\$ -	\$ -	\$ -
Total Interest Due	\$ 123,522.47	\$ 87,683.95	\$ 17,130.92	\$ 30,139.52
Interest Paid	\$ 123,522.47	\$ 87,683.95	\$ 17,130.92	\$ 30,139.52
Interest Shortfall	\$ -	\$ -	\$ -	\$ -
Note Principal Distribution				
Original Note Balance	\$83,400,000.00	\$86,440,000.00	\$13,520,000.00	\$15,930,000.00
Beginning Note Balance	\$ 24,581,172.96	\$ 25,477,177.29	\$ 4,327,811.26	\$ 6,575,894.57
Principal Paid	\$ 467,534.61	\$ 484,576.64	\$ 82,315.09	\$ 136,892.05
Ending Note Balance	\$ 24,113,638.35	\$ 24,992,600.65	\$ 4,245,496.17	\$ 6,439,002.52
Paydown Factor	0.005605931	0.005605931	0.006088394	0.008593349
Ending Balance Factor	0.289132354	0.289132354	0.314015989	0.404206059

College Ave Student Loans 2018-A, LLC

Distribution Date: 01/27/2025
Collection Period: 12/31/2024

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]