

College Ave Student Loans 2019-A, LLC

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

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	FALSE		

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I. Deal Parameters

A Student Loan Portfolio Characteristics		06/26/2019	12/31/2024	01/31/2025
Principal Balance		\$288,642,634.77	124,019,576.61	121,960,384.45
Interest to be Capitalized Balance		11,441,548.54	8,345,283.88	8,098,832.12
Pool Balance		\$300,084,183.31	\$ 132,364,860.49	\$ 130,059,216.57
Weighted Average Coupon (WAC)				
WAC1 - Contractual Rate		10.10%	11.76%	11.72%
WAC2 - Effective Rate		10.02%	11.36%	11.25%
Weighted Average Remaining Term		134	108	109
Number of Loans		22,703	9,365	9,209
Number of Borrowers		19,947	8,400	8,266
Pool Factor			0.441092426	0.433409103
Constant Prepayment Rate (CPR) ⁽¹⁾			7.42%	8.43%
Since Issuance Constant Prepayment Rate (CPR) ⁽¹⁾			10.85%	10.81%

B Debt Securities (Post Distribution) ⁽²⁾		CUSIP	06/26/2019	01/27/2025	02/25/2025
Class A-1	19421U AA2		\$84,730,000.00	\$ 29,873,952.35	\$ 29,353,582.39
Class A-2	19421U AB0		136,580,000.00	48,155,132.91	47,316,325.78
Class B	19421U AC8		36,460,000.00	15,155,776.53	14,891,780.30
Class C	19421U AD6		35,710,000.00	17,339,796.72	17,037,757.37
Class D	19421U AE4		6,600,000.00	2,912,026.93	2,861,302.76
Total			\$ 300,080,000.00	\$ 113,436,685.44	\$ 111,460,748.60

C Certificates (Post Distribution)		CUSIP	06/21/2021	01/27/2025	02/25/2025
Residual	19421U 104		\$ 100,000.00	\$ 100,000.00	\$ 100,000.00

D Cash Account Balances (Post Distribution)			06/21/2021	01/27/2025	02/25/2025
Reserve Account		\$	1,500,420.92	\$ 1,500,420.92	\$ 1,500,420.92
Total		\$	1,500,420.92	\$ 1,500,420.92	\$ 1,500,420.92

E Asset / Liability ⁽³⁾			06/21/2021	12/31/2024	01/31/2025
Class A Overcollateralization %			26.25%	41.05%	41.05%
Specified Class A Overcollateralization	(the greater of (a) 41.05% of the Pool Balance or (b) 7.50% of the Initial Pool Balance.)	\$	123,184,557.25	\$ 54,335,775.23	\$ 53,389,308.40
Class B Overcollateralization %			14.10%	29.60%	29.60%
Specified Class B Overcollateralization	(the greater of (a) 29.60% of the Pool Balance or (b) 6.50% of the Initial Pool Balance.)	\$	88,824,918.26	\$ 39,179,998.71	\$ 38,497,528.10
Class C Overcollateralization %			2.20%	16.50%	16.50%
Specified Class C Overcollateralization	(the greater of (a) 16.50% of the Pool Balance or (b) 5.75% of the Initial Pool Balance.)	\$	49,513,890.25	\$ 21,840,201.98	\$ 21,459,770.73
Class D Overcollateralization %			0.00%	14.30%	14.30%
Specified Class D Overcollateralization	(the greater of (a) 14.30% of the Pool Balance or (b) 5.00% of the Initial Pool Balance.)	\$	42,912,038.21	\$ 18,928,175.05	\$ 18,598,467.97

⁽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 2019-A Cash Account Activity

A Student Loan Receipts

Principal Payments - Scheduled
Interest Payments - Scheduled
Prepayments
Fees
Refunds

Subtotal

Prior Period Collections Deposited by the Servicer in the Current Period
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
Current Period Refunds Due to Servicer In Subsequent Period

Total Cash Remitted by the Servicer During the Current Collection Period

B Defaulted Loan Recoveries

Cash Recovery Transactions (Total)
Cash Recovery Transaction Deposited In Subsequent Period
Cash Recovery Transaction Deposited from Previous Period
Collections Fees Remitted to Trust
Cash Remitted by CASL for Recoveries

Total Defaulted Loan Recoveries Cash Remitted During the Current Collection Period

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 CASL2019-A
Unpaid Interest Due from CASL2019-A
Refund Due to CASL2019-A

Subtotal

Other Deposits Total

Total Available Funds

12/31/2024	01/31/2025
\$1,100,253.47	\$1,105,189.32
735,205.30	787,640.72
\$854,494.54	\$959,563.76
1,634.04	1,775.96
-	-
\$ 2,691,587.35	\$ 2,854,169.76
\$ 124,462.39	\$ 116,991.24
-	-
-	-
(116,991.24)	(59,753.19)
-	-
\$ 2,699,058.50	\$ 2,911,407.81
\$ 6,188.23	\$ (96.33)
-	-
(2,679.43)	-
(877.20)	24.08
42,885.58	58,269.39
\$ 45,517.18	\$ 58,197.14
-	-
(50.00)	-
-	-
-	-
-	-
\$ (50.00)	\$ -
-	-
-	-
-	-
-	-
\$ -	\$ -
\$ (50.00)	\$ -
\$ 2,744,525.68	\$ 2,969,604.95

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III. CASL 2019-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	12.13%	508	\$9,917,295.15	7.49%		12.09%	477	\$9,475,230.47	7.29%	
	Grace	12.16%	296	5,744,664.55	4.34%		12.09%	299	5,748,993.22	4.42%	
	Deferred	11.70%	662	11,186,553.45	8.45%		11.71%	675	11,522,854.49	8.86%	
Repayment	Current	10.99%	7,132	\$90,219,503.66	68.16%	85.50%	10.89%	7,065	\$88,724,581.11	68.22%	85.88%
	31-60	12.57%	176	3,242,034.87	2.45%	3.07%	11.99%	162	3,437,947.23	2.64%	3.33%
	61-90	12.29%	86	1,522,103.11	1.15%	1.44%	12.57%	93	1,896,802.90	1.46%	1.84%
	>90	12.61%	233	4,513,425.09	3.41%	4.28%	12.59%	222	4,278,684.22	3.29%	4.14%
	Forbearance	12.52%	272	6,019,280.61	4.55%	5.70%	12.06%	216	4,974,122.93	3.82%	4.81%
	Total	11.36%	9,365	\$ 132,364,860.49	100.00%	100.00%	11.25%	9,209	\$ 130,059,216.57	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	11.73%	770	\$14,628,372.71	11.05%		11.70%	734	\$14,131,616.76	10.87%	
	Grace	11.78%	419	\$8,075,458.83	6.10%		11.69%	408	7,880,413.31	6.06%	
	Deferred	11.68%	672	\$11,369,390.29	8.59%		11.70%	685	11,706,514.19	9.00%	
P&I Repayment	Current	10.96%	6,592	\$ 80,469,499.40	60.79%	81.87%	10.85%	6,546	79,155,326.43	60.86%	82.16%
	31-60	12.58%	170	3,094,163.08	2.34%	3.15%	11.97%	158	3,317,888.76	2.55%	3.44%
	61-90	12.36%	84	1,463,517.74	1.11%	1.49%	12.55%	91	1,801,582.42	1.39%	1.87%
	>90	12.61%	233	4,513,425.09	3.41%	4.59%	12.62%	221	4,255,419.34	3.27%	4.42%
	Forbearance	12.41%	425	8,751,033.35	6.61%	8.90%	12.10%	366	7,810,455.36	6.01%	8.11%
	Total	11.36%	9,365	\$132,364,860.49	100.00%	100.00%	11.25%	9,209	\$ 130,059,216.57	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 2019-A Portfolio Characteristics (cont'd)

	12/31/2024	01/31/2025
Pool Balance	\$ 132,364,860.49	\$ 130,059,216.57
Total # Loans	9,365	9,209
Total # Borrowers	8,400	8,266
Weighted Average Coupon	11.76%	11.72%
Weighted Average Remaining Term	108	109
Beginning Principal Balance	\$ 125,925,684.09	\$ 124,019,576.61
Loans Purchased	-	-
Loans Sold	-	-
Loans Cancelled	-	-
Loans Repaid	(1,954,748.01)	(2,064,753.08)
Delinquency Charge-Offs	(634,990.86)	(557,000.52)
Loans Discharged	-	-
Capitalized Interest	683,799.15	562,719.34
Servicer Adjustments	(167.76)	(157.90)
Servicer Credits	-	-
Ending Principal Balance	\$ 124,019,576.61	\$ 121,960,384.45
Beginning Interest Balance	\$ 10,278,152.59	\$ 9,988,660.00
Loans Purchased	-	-
Loans Sold	-	-
Loans Cancelled	-	-
Loans Repaid	(735,205.30)	(787,640.72)
Delinquency Charge-Offs	(64,639.03)	(52,339.72)
Loans Discharged	-	-
Capitalized Interest	(683,799.15)	(562,719.34)
Servicer Adjustments	79.03	-
Interest Accrual	1,194,071.86	1,168,978.14
Ending Interest Balance	\$ 9,988,660.00	\$ 9,754,938.36
Collection Account	\$ 2,745,401.85	\$ 2,969,579.84
Reserve Account	1,500,420.92	\$ 1,500,420.92
Servicer Payments Due	116,991.24	59,753.19
Releasable Funds Payable - Pursuant to Section 4.2 of the Indenture	-	-
Collections Due	(1,968.02)	(2,529.23)
Cancellation Refunds Owed to Trust	-	-
Servicer Adjustments Owed to Trust	-	-
Total Collections & Reserves	\$ 4,360,845.99	\$ 4,527,224.72
Total Assets	\$ 138,369,082.60	\$ 136,242,547.53

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III. CASL 2019-A Portfolio Characteristics (cont'd)

	12/31/2024	01/31/2025
Percent of Pool - Cosigned	96.00%	95.97%
Percent of Pool - Non Cosigned	4.00%	4.03%
Percent of Pool - ACH Benefit Utilized	39.16%	40.02%
Percent of Pool - ACH Benefit Not Utilized	60.84%	59.98%
Beginning Principal Defaulted Loan Balance	\$ 5,321,943.28	\$ 5,560,115.07
New Loans Defaulted (Principal)	634,990.86	557,000.52
Recoveries	(46,648.10)	(56,826.71)
Servicer Adjustments	(350,170.97)	(435,250.57)
Ending Principal Defaulted Balance	\$ 5,560,115.07	\$ 5,625,038.31
Beginning Interest Defaulted Loan Balance	\$ 454,337.85	\$ 489,284.60
New Loans Defaulted (Interest)	64,639.03	52,339.72
Recoveries	-	(0.21)
Servicer Adjustments	(29,692.28)	(53,085.91)
Ending Interest Defaulted Balance	\$ 489,284.60	\$ 488,538.20
Gross Principal Realized Loss - Periodic	\$ 634,990.86	\$ 557,000.52
Losses Prior Period Adjustment	(8,477.34)	-
Gross Principal Realized Loss - Cumulative	26,690,092.90	27,247,093.42
Recoveries on Realized Losses - Periodic	(45,517.18)	(58,197.14)
Recoveries Prior Period Adjustment	928.35	-
Recoveries on Realized Losses - Cumulative	(2,422,122.89)	(2,480,320.03)
Net Losses - Periodic	\$ 581,924.69	\$ 498,803.38
Net Losses - Cumulative	24,267,970.01	24,766,773.39
Constant Prepayment Rate (CPR) (1)	7.42%	8.43%
Since Issuance Constant Prepayment Rate (CPR) (1)	10.85%	10.81%
Unpaid Servicing Fees	-	-
Unpaid Administration Fees	-	-
Unpaid Carryover Servicing Fees	-	-
Note Interest Shortfall	-	-
Loans in Modification	\$ 2,342,631.90	\$ 2,925,449.80
% of Loans in Modification as a % of Loans in Repayment (P&I)	2.62%	3.30%

(1) See section VIII for CPR Methodology

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IV. Portfolio Statistics as of 01/31/2025

A Current Payment Status

	# Loans	\$ Pool Balance	% Pool
Full Deferral	1,667	\$ 31,721,201.13	24.39%
Flat \$25 Payment	366	7,708,174.35	5.93%
Interest Only	160	2,099,624.14	1.61%
Principal and Interest	7,016	88,530,216.95	68.07%
Total	9,209	\$ 130,059,216.57	100.00%

B Weighted Average Original FICO

	# Loans	\$ Pool Balance	% Pool
800+	2,006	\$ 25,225,088.70	19.40%
780-799	971	13,605,486.71	10.46%
760-779	966	13,582,715.30	10.44%
740-759	1,019	14,812,416.49	11.39%
720-739	1,117	14,847,816.48	11.42%
700-719	1,239	18,532,841.06	14.25%
680-699	1,064	15,926,815.11	12.25%
660-679	827	13,526,036.72	10.40%
0-659	-	-	0.00%
Total	9,209	\$ 130,059,216.57	100.00%

C Range of Pool Balances

	# Loans	\$ Pool Balance	% Pool
\$0-\$5,000	2,370	\$ 6,328,743.39	4.87%
\$5,001-\$10,000	2,188	16,163,425.76	12.43%
\$10,001-\$15,000	1,524	18,874,167.66	14.51%
\$15,001-\$20,000	1,018	17,717,718.63	13.62%
\$20,001-\$25,000	654	14,635,313.63	11.25%
\$25,001-\$30,000	438	11,977,227.92	9.21%
\$30,001-\$35,000	318	10,279,623.76	7.90%
\$35,001-\$40,000	238	8,854,635.70	6.81%
\$40,001-\$45,000	120	5,055,953.01	3.89%
\$45,001-\$50,000	99	4,681,463.67	3.60%
\$50,001-\$55,000	75	3,924,324.07	3.02%
\$55,001+	167	11,566,619.37	8.89%
Total	9,209	\$ 130,059,216.57	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)	2	\$ 8,612.49	0.01%
For Profit (2-3 Years)	110	1,171,142.78	0.90%
For Profit (4+ Years)	669	12,158,653.08	9.35%
Not for Profit (2-3 Years)	20	205,198.11	0.16%
Not for Profit (4+ Years)	8,408	116,515,610.11	89.59%
Total	9,209	\$ 130,059,216.57	100.00%

E Interest Rate Type

	# Loans	\$ Pool Balance	% Pool
Fixed Rate Loan	5,618	\$ 79,468,084.97	61.10%
Variable Rate Loan	3,591	50,591,131.60	38.90%
Total	9,209	\$ 130,059,216.57	100.00%

F Loans by APR

	# Loans	\$ Pool Balance	% Pool
<5%	117	\$ 2,929,901.59	2.25%
5-6%	361	3,780,787.10	2.91%
6-7%	592	6,501,180.30	5.00%
7-8%	318	3,653,831.27	2.81%
8%+	7,821	113,193,516.31	87.03%
Total	9,209	\$ 130,059,216.57	100.00%

G Product Type

	# Loans	\$ Pool Balance	% Pool
Undergraduate	8,626	\$ 123,619,962.57	95.05%
Graduate	504	5,689,166.89	4.37%
Parent	79	750,087.11	0.58%
Total	9,209	\$ 130,059,216.57	100.00%

H Borrower State

	# Loans	\$ Pool Balance	% Pool
CA	786	\$ 15,166,684.59	11.66%
PA	835	12,028,693.12	9.25%
NY	730	11,092,038.66	8.53%
NJ	575	9,343,710.26	7.18%
TX	588	8,238,409.43	6.33%
IL	496	6,861,049.52	5.28%
OH	438	5,952,389.99	4.58%
FL	296	3,949,921.49	3.04%
GA	232	3,612,224.94	2.78%
VA	279	3,590,784.42	2.76%
Other	3,954	50,223,310.15	38.62%
Total	9,209	\$ 130,059,216.57	100.00%

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V. CASL 2019-A Calculations: Reserve Account and Principal Distribution

				01/31/2025
A	Reserve Account			
	Actual Reserve Account Balance			\$1,500,420.92
	Reserve Account Requirement			\$1,500,420.92
	Reserve Fund Required Deposit (Withdrawal)			\$0.00
B	Class A Principal Distribution Amount			\$ 1,359,177.09
	First Priority Principal Distribution			
	Lesser of (a & b):		\$ -	
	(a) Available funds remaining after 1st & 2nd waterfall payments	\$ 2,587,830.35		
	(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	\$ 2,539,710.76		
	(b) Excess over Pool Balance less \$250,000	-		
	Third Priority Principal Distribution			
	Lesser of (a & b):		\$ -	
	(a) Available funds remaining after 1st through 6th waterfall payments	\$ 2,475,264.52		
	(b) Excess over Pool Balance less \$250,000	-		
	Regular Principal Distribution		\$ 1,359,177.09	
	Lesser of (a & b):			
	(a) Available funds remaining after 1st through 9th waterfall payments	\$ 2,461,917.73		
	(b) Excess over Pool Balance	1,359,177.09		
	Specified Class A Overcollateralization			
	greater of (c & d):	\$ 53,389,308.40		
	(c)	53,389,308.40		
	(d)	22,506,313.75		
C	Class B Principal Distribution Amount			\$ 263,996.23
	Regular Principal Distribution			
	Lesser of (a & b):	\$ 263,996.23		
	(a) Available funds remaining after 1st through 10th waterfall payments	1,102,740.64		
	(b) Excess over Pool Balance	263,996.23		
	Specified Class B Overcollateralization			
	greater of (c & d):	\$ 38,497,528.10		
	(c)	38,497,528.10		
	(d)	\$19,505,471.92		
D	Class C Principal Distribution Amount			\$ 302,039.35
	Regular Principal Distribution			
	Lesser of (a & b):	\$ 302,039.35		
	(a) Available funds remaining after 1st through 11th waterfall payments	838,744.41		
	(b) Excess over Pool Balance	302,039.35		
	Specified Class C Overcollateralization			
	greater of (c & d):	\$ 21,459,770.73		
	(c)	21,459,770.73		
	(d)	\$17,254,840.54		
E	Class D Principal Distribution Amount			\$ 50,724.17
	Regular Principal Distribution			
	Lesser of (a & b):	\$ 50,724.17		
	(a) Available funds remaining after 1st through 12th waterfall payments	536,705.06		
	(b) Excess over Pool Balance	50,724.17		
	Specified Class D Overcollateralization			
	greater of (c & d):	\$ 18,598,467.97		
	(c)	18,598,467.97		
	(d)	\$15,004,209.17		

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VI. CASL 2019-A Waterfall for Distributions

		Payment	Available Funds
Available Funds			\$ 2,969,604.95
Reserve Fund Transfer			\$ -
Waterfall Distributions			\$ 2,969,604.95
First, to pay the Senior Transaction Fees:			
Trustee Fee		\$ 1,550.24	\$ 2,968,054.71
Owner Trustee		\$ 666.67	\$ 2,967,388.04
Administrator Fee		\$ 5,167.48	\$ 2,962,220.56
Servicing Fees		\$ 92,325.53	\$ 2,869,895.03
Sub-Servicing Fee		\$ 10,258.39	\$ 2,859,636.64
Surveillance Fees		\$ -	\$ 2,859,636.64
Website Fees		\$ -	\$ 2,859,636.64
Extraordinary Expenses		\$ -	\$ 2,859,636.64
Second, to the Holders of the Class A Notes to pay interest			
Class A-1		\$ 140,182.26	\$ 2,719,454.38
Class A-2		\$ 131,624.03	\$ 2,587,830.35
Third, to the Holders of the Class A Notes as repayment of principal (First Priority Distribution)			
Class A-1		\$ -	\$ 2,587,830.35
Class A-2		\$ -	\$ 2,587,830.35
Fourth, to the Holders of the Class B Notes to pay interest		\$ 48,119.59	\$ 2,539,710.76
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)		\$ -	\$ 2,539,710.76
Class A-1	\$ -		
Class A-2	\$ -		
Class B	\$ -		
Sixth, to the Holders of the Class C Notes to pay interest		\$ 64,446.24	\$ 2,475,264.52
Seventh, to the Holders of the Class A Notes until paid in full, then Class B Notes until paid in full, and then to the Holders of Class C Notes as repayment of principal (Third Priority Principal Distribution)		\$ -	\$ 2,475,264.52
Class A-1	-		
Class A-2	-		
Class B	-		
Class C	-		
Eighth, to the Holders of the Class D Notes to pay interest		\$ 13,346.79	\$ 2,461,917.73
Ninth, to the Reserve Account		\$ -	\$ 2,461,917.73
Tenth, to the Holders of the Class A Notes as repayment of principal (Class A Regular Principal Distribution)		\$ 1,359,177.09	\$ 1,102,740.64
Class A-1	\$ 520,369.96		
Class A-2	\$ 838,807.13		
Eleventh, to the Holders of the Class B Notes as repayment of principal (Class B Regular Principal Distribution)		\$ 263,996.23	\$ 838,744.41
Twelfth, to the Holders of the Class C Notes as repayment of principal (Class C Regular Principal Distribution)		\$ 302,039.35	\$ 536,705.06
Thirteenth, to the Holders of the Class D Notes as repayment of principal (Class D Regular Principal Distribution)		\$ 50,724.17	\$ 485,980.89
Fourteenth, to pay the Subordinate Transaction Fees		\$ -	\$ 485,980.89
Fifteenth, remainder to the Holders of the Certificates		\$ 485,980.89	
Total Distributions		\$ 2,969,604.95	-

College Ave Student Loans 2019-A, LLC

Distribution Date: 02/25/2025

Collection Period: 01/31/2025

VII. CASL 2019-A Principal and Interest Distributions

	Class A-1	Class A-2	Class B	Class C	Class D
CUSIP	19421U AA2	19421U AB0	19421U AC8	19421U AD6	19421U AE4
Record Date (Days Prior to Distribution)	02/24/2025	02/15/2025	02/15/2025	02/15/2025	02/15/2025
Note Interest Calculation and Distribution					
Bonds Issued Before Current Period					
Accrual Period Begin	01/27/2025	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	02/24/2025
Note Balance	\$ 29,873,952.35	\$ 48,155,132.91	\$ 15,155,776.53	\$ 17,339,796.72	\$ 2,912,026.93
Index	SOFR	FIXED	FIXED	FIXED	FIXED
Spread/Fixed Rate	1.40000%	3.28%	3.81%	4.46%	5.50%
Daycount Fraction	0.0805556	0.0833333	0.083333333	0.0833333	0.0833333
Interest Rate	5.82512%	3.28000%	3.81000%	4.46000%	5.50000%
Accrued Interest Factor	0.004692458	0.002733333	0.003175000	0.003716667	0.004583333
Current Interest Due	\$ 140,182.26	\$ 131,624.03	\$ 48,119.59	\$ 64,446.24	\$ 13,346.79
Interest Shortfall from Prior Period Plus Accrued Interest	\$ -	\$ -	\$ -	\$ -	\$ -
Total Interest Due	\$ 140,182.26	\$ 131,624.03	\$ 48,119.59	\$ 64,446.24	\$ 13,346.79
Interest Paid	\$ 140,182.26	\$ 131,624.03	\$ 48,119.59	\$ 64,446.24	\$ 13,346.79
Interest Shortfall	\$ -	\$ -	\$ -	\$ -	\$ -
Note Principal Distribution					
Original Note Balance	\$84,730,000.00	\$136,580,000.00	\$36,460,000.00	\$35,710,000.00	\$6,600,000.00
Beginning Note Balance	\$ 29,873,952.35	\$ 48,155,132.91	\$ 15,155,776.53	\$ 17,339,796.72	\$ 2,912,026.93
Principal Paid	\$ 520,369.96	\$ 838,807.13	\$ 263,996.23	\$ 302,039.35	\$ 50,724.17
Ending Note Balance	\$ 29,353,582.39	\$ 47,316,325.78	\$ 14,891,780.30	\$ 17,037,757.37	\$ 2,861,302.76
Paydown Factor	0.006141508	0.006141508	0.007240708	0.008458117	0.007685480
Ending Balance Factor	0.346436709	0.346436709	0.408441588	0.477114460	0.433530721

College Ave Student Loans 2019-A, LLC

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

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