Table of Contents		External Parties	
Investor Report	Page	Issuer	College Ave Student Loans 2023-B, LLC
I. Deal Parameters		Sponsor	College Avenue Student Loans, LLC
A. Student Loan Portfolio Characteristics	2		
B. Debt Securities (Post Distribution)	2	Master Servicer	College Ave Student Loan Servicing, LLC
C. Certificates (Post Distribution)	2	Servicer	University Accounting Services, LLC
D. Cash Account Balances (Post Distribution)	2		
E. Asset / Liability	2	Administrator	College Ave Administrator, LLC
			W
II. Cash Account Activity		Indenture Trustee	Wilmington Trust, National Association
A. Student Loan Receipts	3	Owner Trustee	Wilmington Savings Fund Society / Christiana Trust
B. Defaulted Loan Recoveries	3		
C. Other Deposits	3		
III. Portfolio Characteristics		Contacts	
Loans by Repayment Status & Loans by Borrower Status	4		
Loan Population and Balance Rollforwad	5	Administrator	John Sullivan jsullivan@collegeave.com
Cosigner/ACH Statistics and Defaulted Balance Roll Forward	6		(302) 304-8745
IV. Portfolio Statistics Total Portfolio		Indenture Trustee	Nancy Hagnernhagner@WilmingtonTrust.com
A. Interest Rate Type	7	indentale Trustee	Nancy Hagner nhagner@WilmingtonTrust.com (410) 244-4237
B. Range of Pool Balances	7		(410) 244-4237
C. Borrower Loan Status	7		
	7	Owner Trustee	Kyle Broadbent KBroadbent2@wsfsbank.com
D. Current Payment Status	7	Owner Trustee	•
E. Original Repayment Option	7		(302) 573-3239
F. Initial Disbursement Year	·		
G. Loans by APR	8		
H. Borrower State	8	Dates	
I. Weighted Average Original FICO	8	Dates	
J. Loan Program	8	0.4.0% D-4-	
K. School Type	8	Cut-Off Date	October 18, 2023
L. School Program Length	8	0. 0.	
M. Cosigned	8	Close Date	October 25, 2023
		First Distribution Date	December 26, 2023
V. Reserve Account and Principal Distribution Calculations	•		
A. Reserve Account Requirement	9		
B. Class A Principal Distribution	9	Distribution Date	March 25, 2025
C. Class B Principal Distribution Amount	9	Next Distribution Date	April 25, 2025
D. Class C Principal Distribution Amount	9	Distribution Frequency	Monthly
E. Class D Principal Distribution Amount	9		
F. Class E Principal Distribution Amount	9	Record Dates	
		Class A-1 Notes	March 24, 2025
VI. Waterfall for Distributions	10	Class A-2 Notes	March 15, 2025
		Class B Notes	March 15, 2025
VII. Principal and Interest Distributions	11	Class C Notes	March 15, 2025
VIII. Methodology	12		
	12		

Distribution Date: 03/25/2025 Collection Period: 02/28/2025

Deal Parameters							
Student Loan Portfolio Characteristics			10/18/2023		01/31/2025		02/28/2025
Principal Balance			\$452,460,883.77		396,235,734.73		391,251,078.73
Interest to be Capitalized Balance			\$47,558,279.71		\$38,234,997.75		38,080,307.58
Pool Balance		\$	500,019,163.48	\$	434,470,732.48	\$	429,331,386.31
Weighted Average Coupon (WAC)							
WAC1 - Contractual Rate			10.61%		10.45%		10.41%
WAC2 - Effective Rate			10.47%		10.29%		10.24%
Weighted Average Remaining Term			137		131		131
Number of Loans			31,722		27,257		26,909
Number of Borrowers			27,581		23,813		23,512
Pool Factor			1.000000000		0.868908162		0.858629864
Constant Prepayment Rate (CPR) (1)					10.23%		9.66%
Since Issuance Constant Prepayment Ra	ate (CPR) (1)				9.91%		9.98%
Debt Securities (Post Distribution)	CUSIP		10/25/2023		02/25/2025		03/25/2025
Class A-1A	19425M AA6		\$159,286,000.00	\$	124,497,979.20	\$	123,025,294.93
Class A-1B	19425M AB4		130,324,000.00		101,861,272.42		100,656,357.34
Class B	19425M AC2		73,380,000.00		65,075,511.30		62,894,099.00
Class C	19425M AD0		56,110,000.00		56,110,000.00		56,110,000.00
Class D	19425M AE8		13,980,000.00		13,980,000.00		13,980,000.00
Class E	19425M AF5		18,730,000.00		18,730,000.00		18,730,000.00
Total		\$	451,810,000.00	\$	380,254,762.92	\$	375,395,751.27
Certificates (Post Distribution)	CUSIP		10/25/2023		02/25/2025		03/25/2025
Residual	19425M 108	\$	100,000.00	\$	100,000.00	\$	100,000.00
Cash Account Balances (Post Distribution)			10/25/2023		02/25/2025		03/25/2025
Reserve Account		s	2,500,095.82	s	2,500,095.82	s	2,500,095.82
Capitalized Interest Account		s	5,000,191.63	\$	2,300,083.02	\$	2,300,083.02
*							
Total		\$	7,500,287.45	\$	2,500,095.82	\$	2,500,095.82
Asset / Liability (1)			10/25/2023		01/31/2025		02/28/2025
Class A Overcollateralization %			42.08%		47.90%		47.90%
Specified Class A Overcollateralization	(the greater of (i) 47.90% of the Adjusted Pool Balance or (ii) 7.50% of the Initial Pool Balance)	\$	239,509,179.31	\$	208,111,480.86	\$	205,649,734.04
Class B Overcollateralization %			27.40%		32.92%		33.25%
Specified Class B Overcollateralization	(the greater of (i) 33.40% of theAdjusted Pool Balance or (ii) 6.50% of the Initial Pool Balance)	\$	167,006,400.60	\$	145,113,224.65	\$	143,396,683.03
Class C Overcollateralization %			16.18%		20.01%		20.18%
Specified Class C Overcollateralization	(the greater of (i) 20.75% of the Adjusted Pool Balance or (ii) 5.75% of the Initial Pool Balance)	\$	103,753,976.42	\$	90,152,676.99	\$	89,086,262.66
Class D Overcollateralization %			13.39%		16.79%		16.93%
Specified Class D Overcollateralization	(the greater of (i) 17.50% of the Adjusted Pool Balance or (ii) 4.75% of the Initial Pool Balance)	\$	87,503,353.61	\$	76,032,378.18	\$	75,132,992.60
Oleve F. O. versellest verlever for the			0.040/		40 400		40.500/
Class E Overcollateralization % Specified Class E Overcollateralization	(the greater of (i) 14.35% of the Adjusted Pool Balance or (ii) 3.75% of the Initial Pool Balance)		9.64%		12.48%	s	12.56%
		\$	71,752,749.96	\$	62,346,550.11		61,609,053.94

(1) See section VIII for CPR Methodology

(2) See section VIII for Overcollateralization % Methodology

Distribution Date: 03/25/2025 Collection Period: 02/28/2025

II. CASL 2023-B Cash Account Activity

Propose Prop	Student Loan Receipts	<u> </u>	01/31/2025	02/28/2025
Proposement 335,000 3,000,000 <t< th=""><th>Principal Payments - Scheduled</th><th>\$</th><th>2,109,337.44</th><th>\$ 2,125,706.20</th></t<>	Principal Payments - Scheduled	\$	2,109,337.44	\$ 2,125,706.20
Part	Interest Payments - Scheduled		1,904,761.82	1,885,396.11
Patrol P	Prepayments		3,915,926.39	3,644,333.24
Submers Submers \$ 7,000,000.00 \$ 7,000,000.00 \$ 7,000,000.00 \$ 7,000,000.00 \$ 1,000.00 <	Fees		3,931.63	3,983.52
Prot Period Collections Deposited by the Servicer in Discrete Period \$ 670,885.36 \$ 86,722.31 Prot Period Refunds Deposited by Servicer in Current Period 2,270,000 2,270,000 \$ 2,270,000 \$ (855,015.31) \$ (Refunds		-	
Propertion Resource France F	Subtotal	\$	7,933,957.28	\$ 7,659,419.07
Properties State Reconsilation Deposited by Servicer in No. Curren Prieto (discious Deposited by Servicer in Subsequer Prietod		\$	679,885.36	\$ 456,732.31
Curren Freeto Cidentinal Dupomied by the Survivor in the Subsequent Prietor Curren Freeto Cidentina Dub Subsequent Prietor Curren Freeto Sian Reconstitution Dua In Subsequent Prietor Total Remitted by the Survivor During the Current Collection Prietor Total Remitted by the Survivor During the Current Collection Prietor Current Freeto Sian Removed by the Survivor During the Current Collection Prietor Current Freeto Sian Removed by the Survivor During the Current Collection Prietor Current Freeto Sian Removed Prietor Survivor During the Current Collection Prietor Current Freeto Sian Removed Prietor Survivor During the Current Collection Prietor Current Freeto Sian Removed Prietor Survivor During the Current Collection Freeto			2,270.00	
Curren Period Relation Bose in Servicer in Subsequent Period Curren Period Sele Reconsistation Unit in Subsequent Period Total Cash Remitted by the Servicer During the Current Collection Period Total Cash Remitted by the Servicer During the Current Collection Period Cash Recover Item Cash Recover Item Cash Recovery Transaction (Postale of In Subsequent Period Cash Recovery Transac	Prior Period Sale Reconciliations Deposited by Servicer in the Current Period		-	-
Career Feerof Suite Reconcellations Due in Subequept Period \$ 0,593,000.00 \$ 0,7283,18.60°	Current Period Collections Deposited by the Servicer in the Subsequent Period		(456,732.31)	(853,015.31
Total Cash Remitted by the Servicer During the Current Collection Period \$ 1,283,198,007 Defaulted Loan Recoveries Cash Recovery Transaction (Total) \$ 1,388,000 \$ 1,010,17 Cash Recovery Transaction Deposited in Deposited in Deposited in Deposited in Deposited in Deposited in Perious Period 4,900,00 9,700,00 Collections Resemented Drust 9,900,00			-	-
Defaulted Loan Recoveries Cab Recovery Transaction Fotally \$ (13,880.00) \$ 1.010.17 Cab Recovery Transaction Deposited from Prevous Period 4,900.00 \$ 9.730.00 Cab Recovery Transaction Deposited from Prevous Period 5,000.00 (4,900.00) Cab Recoveries Resembled to Tusil 95.00 (1,961.04) Cab Remarked by CASL for Recoveries 55.500.36 5.500.36 Total Defaulted Loan Recoveries Cash Remitted During the Current Collection Period \$ 2,985.90 \$ 8,970.51 Other Deposits Iterates Income \$ 2,985.90 \$ 2,985.90 \$ 2,970.51 Other Deposites Algustments \$ 2 \$				
Cash Recovery Transactions (Totals) \$ (10,880,00) \$ 1,010,17 Cash Recovery Transaction Deposited In Subsequert Period 4,900,00 \$ 7,700,00 Cash Recovery Transaction Deposited from Periods (Apposited from Periods Period) 5,000,00 4,900,00 Calce Incentified Dr Tuts 995,00 \$ (1,800,00) Calce Recoveries Cash Remitted During the Current Collection Period \$ (2,805,00) \$ 8,900,35 Character Income Other Deposits Affordaments \$ 2 2 2 2 Cipalized Interest Account Partial Release \$ 2 2 </td <td>Total Cash Remitted by the Servicer During the Current Collection Period</td> <td>\$</td> <td>8,159,380.33</td> <td>\$ 7,263,136.07</td>	Total Cash Remitted by the Servicer During the Current Collection Period	\$	8,159,380.33	\$ 7,263,136.07
Cash Recovey Transaction Deposited In Subsequent Period 4,800.00 4,800.00 Cash Recovey Transaction Deposited Into Prievious Period 5,000.00 (4,900.00) Collections Fees Remitted to Trust 985.00 85,903.80 Call Permitted by CASI Lor Recoveries 5 2,905.00 85,903.80 Total Permitted Devices Cash Remitted During the Current Collection Period 5 2,905.00 85,903.80 Other Deposits Adjustments 2 2 2 2 Interest Income 2 2 2 2 Other Deposits Adjustments 2 2 2 2 Capitalized Linear Account Patrial Release 2 2 2 2 Piro Period Funds Pending Payment 2 2 2 2 2 Piro Period Hunds Pending Payment 3 2 3 2 <td>Defaulted Loan Recoveries</td> <td></td> <td></td> <td></td>	Defaulted Loan Recoveries			
Cash Recovery Treaspland Deposited from Previous Period 5,000.0 (4,800.00) Calce ictories Fee Remitted by CASL for Recoveries 95.00 (1,460.04) Cash Recovery Treasplanded Loan Recoveries Cash Remitted During the Current Collection Period \$ 2,985.00 \$ 85,903.80 Total Defaulted Loan Recoveries Cash Remitted During the Current Collection Period \$ 2,985.00 \$ 89,970.51 Cherry Deposits Medical Loan Recoveries Cash Remitted During the Current Collection Period \$ 2 \$ 2 Other Deposits/Aguitments \$ 2 \$ 2 \$ 2 Cipalitated Innexest Account Partial Release \$ 2 \$ 2 \$ 2 Prior Period Funds Pending Payment \$ 2 \$ 2 \$ 2 Prior Period Funds Reconcilation \$ 2 \$ 2 \$ 2 Securitization Sale and Reconcilation \$ 2 \$ 2 \$ 2 Uppad Interest Due from CASL2023-B \$ 2 \$ 2 \$ 2 Rehnd Due to CASL2023-B \$ 2 \$ 2 \$ 2 Rehnd Due to CASL2023-B \$ 2 \$ 2 \$ 2 Cherry Due to CASL2023-B \$ 2 \$ 2 \$ 2 Cherry Due to CASL20		\$	(13,880.00)	\$ 1,010.17
Collections Fees Remitted to Trust Cain Remitted by CASL for Recoveries Table Detauted Lan Recoveries Cash Remitted During the Current Collection Period S. 5,990.51 Cherr Deposits Interest Income Other Deposits/Adjustments Cipatifized Interest Account Partial Release Prior Period Funds Parding Payment Loan Sale Payment Return Dust CASL2023-B Urpaid Interest Dus from CASL2023-B Return Dust CASL2023-B Return Dust CASL2023-B Subtotal Cherr Deposits Total Cher	Cash Recovery Transaction Deposited In Subsequent Period		4,900.00	9,730.00
Cash Remitted by CASL for Recoveries Total Defaulted Loan Recoveries Cash Remitted During the Current Collection Period Substituted Loan Recoveries Cash Remitted During the Current Collection Period Total Defaulted Loan Recoveries Cash Remitted During the Current Collection Period Total Defaulted Loan Recoveries Cash Remitted During the Current Collection Period Interest Income Other Deposits Value and Recoveries Locanic Partial Release Prior Period Undistributed Funds Prior Period Undistributed Funds Subtotal Subtotal Securitization Sale and Reconcilation Loan Sale Payment Unpaid Interest During Casl. 2023-B Unpaid Interest During Casl. 2023-B Retund Due to CASL. 2023-B Subtotal Subtotal Subtotal Total Default Reconcilation Loan Sale Payment Loan Sale Payment Loan Sale Payment Substituted Loan Sale Payment Substituted Sale Payment Substitute Sale Payment Sal	Cash Recovery Transaction Deposited from Previous Period		5,000.00	(4,900.00
Total Defaulted Loan Recoveries Cash Remitted During the Current Collection Period Other Deposits Interest Income Other Deposits/Aljusiments Other Deposits/Aljusiments Other Deposits/Aljusiments Capitatized Interest Account Partial Release Prior Period Lunds refunding Payment Prior Period Undistributed Funds Prior Period Undistributed Funds Subtotal Securitization Sale and Reconcilation Loan Sale Payment Loan Sale Payment Loan Sale Payment Loan Sale Payment Interest Paid From CASL 2023-B Urapial Interest Paid From CASL 2023-B Urapial Interest Dus from CASL 2023-B Subtotal Securitization Sale All Securitization Sale Securitization Sale Payment Interest Paid From CASL 2023-B Urapial Interest Paid From CASL 2023-B Subtotal Securitization Sale Payment Interest Paid From CASL 2023-B Subtotal Securitization Sale Payment Securitiza	Collections Fees Remitted to Trust		995.00	(1,460.04
Other Deposits Interest Income Other Deposits/Adjustments Other Deposits/Adjustments/Adjustments Other Deposits/Adjustments/Adju	Cash Remitted by CASL for Recoveries		-	85,590.38
Interest Income	Total Defaulted Loan Recoveries Cash Remitted During the Current Collection Period	\$	(2,985.00)	\$ 89,970.51
Other Deposits/Adjustments - </td <td>Other Deposits</td> <td></td> <td></td> <td></td>	Other Deposits			
Capitalized Interest Account Partial Release - <td>Interest Income</td> <td></td> <td>-</td> <td>-</td>	Interest Income		-	-
Prior Period Funds Pending Payment	Other Deposits/Adjustments		-	-
Prior Period Undistributed Funds	Capitalized Interest Account Partial Release		-	-
Subtotal \$ \$ \$ \$. \$.<	Prior Period Funds Pending Payment		-	-
Securitization Sale and Reconcilation Loan Sale Payment	Prior Period Undistributed Funds		-	
Loan Safe Payment	Subtotal	\$	-	\$ -
Interest Paid From CASL2023-B Unpaid Interest Due from CASL2023-B Refund Due to CASL2023-B Subtotal Other Deposits Total	Securitization Sale and Reconcilation			
Urpaid Interest Due from CASL2023-B -			-	-
Returd Due to CASL2022B Subtotal \$	Interest Paid From CASL2023-B		-	-
Subtotal \$ - Cher Deposits Total \$ - Cher Deposits Total	Unpaid Interest Due from CASL2023-B		-	-
Other Deposits Total	Refund Due to CASL2023-B		-	
	Subtotal	\$	-	\$ -
Total Available Funds \$ 8.156.395.513 \$ 7.953.406.50	Other Deposits Total	\$	-	\$ -
		\$	8,156,395.33	\$ 7,353,106.58

Distribution Date: 03/25/2025 Collection Period: 02/28/2025

III. CASL 2023-B Portfolio Characteristics

			01/31/2025				02/28/2025				
	WA Coupon	# Loans	\$ Pool Balance	% Pool	% Repay (1)	WA Coupon	# Loans	\$ Pool Balance	% Pool	% Repay (1)	
nterim											
Enrolled	11.16%	3,967	\$73,357,886.08	16.88%		11.14%	3,890	\$72,761,005.29	16.95%		
Grace	11.51%	1,804	36,068,056.01	8.30%		11.47%	1,742	34,883,950.82	8.13%		
Deferred	10.74%	1,020	16,430,896.83	3.78%		10.67%	1,117	17,875,348.33	4.16%		
Repayment											
Current	9.72%	19,117	\$282,060,430.66	64.92%	91.40%	9.63%	18,689	\$274,565,252.89	63.95%	90.37%	
31-60	12.04%	258	4,690,375.66	1.08%	1.52%	11.98%	335	5,842,185.02	1.36%	1.92%	
61-90	12.66%	172	2,802,094.68	0.64%	0.91%	12.50%	172	2,932,981.56	0.68%	0.97%	
>90	12.41%	281	5,319,336.03	1.22%	1.72%	12.38%	314	5,748,173.21	1.34%	1.89%	
Forbearance	11.68%	638	13,741,656.53	3.16%	4.45%	11.64%	650	14,722,489.19	3.43%	4.85%	
Total	10.29%	27,257	\$434,470,732.48	100.00%	100.00%	10.24%	26,909 \$	429,331,386.31	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

			01/31/2025						02/28/2025		
	WA Coupon	# Loans	\$ Pool Balance	% Pool	% Repay (3)	_	WA Coupon	# Loans	\$ Pool Balance	% Pool	% Repay (3)
iterim					·	_					
Enrolled	10.43%	7,088	\$130,798,005.11	30.11%			10.42%	6,933	\$129,141,307.14	30.08%	
Grace	10.84%	2,948	58,485,129.96	13.46%			10.86%	2,807	55,888,500.08	13.02%	
Deferred	10.72%	1,030	16,583,804.42	3.82%			10.66%	1,126	18,019,010.44	4.20%	
&I Repayment											
Current	9.71%	14,486	\$193,993,774.94	44.65%	84.86%		9.59%	14,231	\$189,548,764.94	44.15%	83.77%
31-60	12.02%	241	4,436,876.36	1.02%	1.94%		11.98%	308	5,294,305.62	1.23%	2.34%
61-90	12.59%	158	2,582,856.27	0.59%	1.13%		12.49%	160	2,734,405.83	0.64%	1.21%
>90	12.51%	271	5,106,558.29	1.18%	2.23%		12.40%	302	5,493,868.44	1.28%	2.43%
Forbearance	11.57%	1,035	22,483,727.13	5.17%	9.84%		11.51%	1,042	23,211,223.82	5.41%	10.26%
Total	10.29%	27,257	434,470,732.48	100.00%	100.00%	-	10.24%	26,909	429,331,386.31	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.

0 4 6 1	0000 D D	Characteristics (cont'd)	

	01/31/202	25 02/28/2025	
Pool Balance		0,732.48 \$ 429,331,386.31	
Total #Loans		27,257 26,909	
Total # Borrowers		23,813 23,512	
Weighted Average Coupon		10.45% 10.41%	
Weighted Average Remaining Term		131 131	
weigned Average Authaning Letti		131	
Beginning Principal Balance	\$ 401,253	396,235,734.73	
Loans Purchased			
Loans Sold			
Loans Cancelled			
Loans Repaid	(6,025)	5,263.83) (5,770,039.44)	
Delinquency Charge-Offs	(555)	5,800.77) (592,314.99)	
Loans Discharged	(15)	5,413.35) (48,957.61)	
Capitalized Interest	1,578	8,673.41 1,427,108.08	
Servicer Adjustments		(429.63) (452.04)	
Servicer Credits			
Ending Principal Balance	\$ 396,238	\$ 391,251,078.73	
Beginning Interest Balance	\$ 40,938	9,862.70 \$ 40,841,189.59	
Loans Purchased		•	
Loans Sold			
Loans Cancelled			
Loans Repaid	(1,904	14,761.82) (1,885,396.11)	
Delinquency Charge-Offs	(51	1,648.17) (59,411.67)	
Loans Discharged	(7	7,557.06) (21,239.64)	
Capitalized Interest	(1,578	(1,427,108.08)	
Servicer Adjustments	6	6,750.76 21,028.96	
Interest Accrual	3,437	7,216.59 3,040,519.09	
Ending Interest Balance	\$ 40,841	1,189.59 \$ 40,509,582.14	
Collection Account		4,249.33 \$ 7,288,124.50	
Reserve Account	\$ 2,500	0,095.82 \$ 2,500,095.82	
Capitalized Interest Account			
Servicer Payments Due	456	6,652.31 852,935.31	
Releasable Funds Payable - Pursuant to Section 4.2 of the Indenture			
Collections Due	(1	(1,267.92) 2,102.04	
Cancellation Refunds Owed to Trust			
Servicer Adjustments Owed to Trust			
Transactions Due to CASL 2023-B			
Unpaid Interest Due from CASL 2023-B		<u> </u>	
Total Collections & Reserves	\$ 11,108	9,729.54 \$ 10,643,257.67	
Total Assets	\$ 448.186	i6,653.86 \$ 442,403,918.54	
I Viai Acceto	\$ 448,186	3,000.00 \$ 442,403,918.54	

Distribution Date: 03/25/2025 Collection Period: 02/28/2025

III. CASL 2023-B Portfolio Characteristics (cont'd)

	-	01/31/2025	-	02	/28/2025
			-		
Percent of Pool - Cosigned		96.16%			96.20%
Percent of Pool - Non Cosigned		3.84%			3.80%
Percent of Pool - ACH Benefit Utilized Percent of Pool - ACH Benefit Not Utilized		40.72% 59.28%			40.99% 59.01%
Petesti, ti Pita - Ach Beteit, Nit, Utilized		39.20%			39.01%
Beginning Principal Defaulted Loan Balance	\$	2,649,988.15		\$	2,676,707.35
New Loans Defaulted (Principal)		555,800.77			592,314.99
Recoveries		(45,341.50)			(27,134.44)
Servicer Adjustments		(483,740.07)			(273,486.34)
Ending Principal Defaulted Balance	\$	2,676,707.35	-	\$	2,968,401.56
Principles of the first of the Principles of the	\$	045 040 07		s	045 500 44
Beginning Interest Defaulted Loan Balance New Loans Defaulted (Interest)	\$	245,312.27 51,648.17		3	245,580.41 59,411.67
Recoveries		-			-
Servicer Adjustments		(51,380.03)	-	_	(26,892.65)
Ending Interest Defaulted Balance	\$	245,580.41		\$	278,099.43
Gross Principal Realized Loss - Periodic	\$	571,214.12		\$	641,272.60
Losses Prior Period Adjustment					
Gross Principal Realized Loss - Cumulative		6,012,857.60			6,654,130.20
Recoveries on Realized Losses - Periodic		2,985.00			(89,970.51)
Recoveries Prior Period Adjustment		-			-
Recoveries on Realized Losses - Cumulative		(316,677.85)			(406,648.36)
Net Losses - Periodic	\$	574,199.12	-	\$	551,302.09
Net Losses - Cumulative		5,696,179.75			6,247,481.84
	-		-		
Constant Prepayment Rate (CPR) (1)		10.23%			9.66%
Since Issuance Constant Prepayment Rate (CPR) (1)		9.91%			9.98%
Unpaid Servicing Fees					-
Unpaid Administration Fees		-			-
Unpaid Carryover Servicing Fees					-
Note Interest Shortfall		-			•
Lears in Modification	\$	1,161,472.21		s	1.461.394.28
Leats in modification as a % of Loans in Repayment (P&I)	Ψ	0.56%		Ψ.	0.72%
79 UL LUGIS III MULIIIKABUU I da d 79 UL LUGIS III (Repulyinenii (Pau)		U.56%			0.72%

IV.	Portfolio Statistics as of 02/28/2025			
Α	Interest Rate Type			
-	microst rate 1990			
		# Loans	\$ Pool Balance	% Pool
	Fixed Rate	16,760	264,536,495.75	61.62%
	1 Month CME Term SOFR	8,048	139,318,189.76	32.45%
	30-Day Average SOFR Total	2,101 26,909	25,476,700.80 \$ 429,331,386.31	5.93% 100.00%
	1000	20,000	425,001,000.01	100.0070
В	Range of Pool Balances			
		# Loans	\$ Pool Balance	
	\$0.01 to \$5,000.00			
	\$5,000.01 to \$10,000.00	4,725	13,899,610.48	3.24%
	\$10,000.01 to \$15,000.00	6,279	46,616,665.70	10.86%
	\$15,000.01 to \$20,000.00	4,907 3,515	60,949,342.26 61,162,049.33	14.20% 14.25%
	\$20,000.01 to \$25,000.00	2,386	53,371,005.97	12.43%
	\$25,000.01 to \$30,000.00	1,696	46,421,197.07	10.81%
	\$30,000.01 to \$35,000.00	1,124	36,358,845.60	8.47%
	\$35,000.01 to \$40,000.00	739	27,616,437.74	6.43%
	\$40,000.01 to \$45,000.00	481	20,345,773.11	4.74%
	\$45,000.01 to \$50,000.00	350	16,560,085.17	3.86%
	\$50,000.01 to \$55,000.00	206	10,758,872.14	2.51%
	\$55,000.01 to \$60,000.00	140	8,010,197.57	1.87%
	\$60,000.01 to \$65,000.00	108	6,756,438.65	1.57%
	\$65,000.01 to \$70,000.00 \$70,000.01 to \$75,000.00	66	4,446,596.58	1.04%
	\$70,000.01 to \$75,000.00 \$75,000.01 to \$80,000.00	46	3,320,358.75	0.77%
	\$75,000.01 to \$80,000.00 \$80,000.01 to \$85,000.00	44 20	3,406,121.71 1,657,193.51	0.79% 0.39%
	\$85,000.01 to \$90,000.00	20 22	1,657,193.51 1,916,012.67	0.39% 0.45%
	\$90,000.01 to \$95,000.00	11	1,006.671.50	0.23%
	\$95,000.01 to \$100,000.00	12	1,165,594.21	0.27%
	\$100,000.01 to \$105,000.00	14	1,427,172.85	0.33%
	\$105,000.01 to \$110,000.00	6	641,726.94	0.15%
	\$110,000.01 to \$115,000.00	2	226,667.27	0.05%
	\$115,000.01 to \$120,000.00	2	232,420.77	0.05%
	\$120,000.01 to \$125,000.00	3	368,301.76	0.09%
	\$125,000.01 to \$130,000.00	2	252,020.69	0.06%
	\$130,000.01 to \$135,000.00	•	•	0.00%
	\$135,000.01 to \$140,000.00 \$140,000.01 to \$145,000.00	1	136,190.12	0.03%
	\$145,000.01 to \$150,000.00	1	144,280.36	0.03%
	\$150,000.01 or greater	-	- 157,535.83	0.00% 0.04%
	Total	26,909	\$ 429,331,386.31	100.00%
С	Borrower Loan Status			
		# Loans	\$ Pool Balance	% Pool
	Enrolled	4,639	79,496,032	18.52%
	Grace	1,790	35,385,039.36	8.24%
	Repayment	18,713	281,852,477.10	65.65%
	Deferred	1,113	17,804,977.67	4.15%
	Forbearance	654	14,792,859.85	3.45%
	Total	26,909	\$ 429,331,386.31	100.00%
D	Current Payment Status			
		# Loans	\$ Pool Balance	% Pool
	Full Deferral	7,399	140,242,793.63	32.67%
	Flat \$25 Payment	3,247	67,251,998.41	15.66%
	Interest Only	1,262	18,765,695.01	4.37%
	Principal and Interest Total		203,070,899.26 \$ 429,331,386.31	47.30% 100.00%
	i Otal	20,909	\$ 429,531,500.51	100.00%
Е	Original Repayment Option	<u> </u>	<u> </u>	
			A D. J. D. J	W.D. d
	Full Deferral	# Loans	\$ Pool Balance	% Pool
	Flat \$25 Payment	11,697	188,198,226.32	43.84%
	Interest Only	9,448 3.428	169,068,416.91 47,121,460.83	39.38% 10.98%
	Principal and Interest	2,336	47,121,460.83 24,943,282.25	10.98% 5.81%
	Total	26,909	\$ 429,331,386.31	100.00%
F	Initial Disbursement Year			
		# Loans	\$ Pool Balance	% Pool
	2012			
	2018 2019	314 4.253	4,848,090 66,410,442	1.13% 15.47%
	2019	4,253 5,527	86,938,525	15.47%
	2021	11,991	211,315,364.50	49.22%
) - where come	. ====

Distribution Date: 03/25/2025 Collection Period: 02/28/2025

 2022
 4,824
 59,818,964.19
 13,93%

 Total
 26,909
 \$ 429,331,386.31
 100,00%

Loans by APR			
Estation by Facility			
	# Loans	\$ Pool Balance	% Pool
Less than or equal to 3.000%	64	1,421,375.94	0.33%
3.001 to 4.000%	10	196,375.64	0.05%
4.001 to 5.000%	282	3,857,839.54	0.90%
5.001 to 6.000%	2,057	28,267,967.68	6.58%
6.001 to 7.000%	2,708	40,792,559.45	9.50%
7.001 to 8.000%	3,262	48,728,269.83	11.35%
8.001 to 9.000%	3,359	50,659,058.97	11.80%
9.001 to 10.000%	2,773	43,021,926.46	10.02%
10.001 to 11.000%	2,307	37,435,289.55	8.72%
11.001 to 12.000%	2,326	38,553,293.29	8.98%
12.001 to 13.000%	2,419	39,099,222.95	9.11%
13.001 to 14.000%	2,713	46,887,099.21	10.92%
14.001 to 15.000%	829	16,860,393.52	3.93%
15.001% and greater	1,800	33,550,714.28	7.81%
Total	26,909	\$ 429,331,386.31	100.00%
Borrower State			
	# Loans	\$ Pool Balance	% Pool
CA	# Edans 2,493	\$55,253,609.81	12.87%
NY	2,493	41,713,699.89	9.72%
PA	2,458 2.465	39,586,218.85	9.22%
NJ		32,186,974.45	7.50%
NJ IL	1,746	32,186,974.45 21,334,437.52	7.50% 4.97%
	1,331		
OH	1,266	17,539,475.58	4.09%
TX	1,020	14,325,553.32	3.34%
MA	810	14,289,189.13	3.33%
FL	871	13,965,725.25	3.25%
MI	1,008	13,440,925.93	3.13%
Other	11,441	165,695,576.58	38.59%
Total	26,909	\$ 429,331,386.31	100.00%
Weighted Average Original FICO			
	# Loans	\$ Pool Balance	% Pool
640 to 659	295	4,831,743.40	1.13%
660 to 679	1,512	25,273,763.10	5.89%
680 to 699	2,541	43,210,305.48	10.06%
700 to 719	3.162	52,150,509.54	12.15%
720 to 739	3,458	56,230,613.49	13.10%
740 to 759	3,506	56,481,481.26	13.16%
760 to 779	3,325	52,088,276.78	12.13%
780 to 799	3,325 3,278	52,088,276.78 50,961,366.55	12.13%
800 to 819		50,961,366.55 42,150,044.72	11.87% 9.82%
820 to 849	2,787	40,669,483.18	9.47%
	2,701		
850 or greater Total	344 26,909	5,283,798.81 \$ 429,331,386.31	1.23% 100.00%
lotai	26,909	\$ 429,331,386.31	100.00%
P			
.oan Program			
	# Loans	\$ Pool Balance	% Pool
Undergraduate	25,280	\$403,658,700.73	94.02%
Graduate	1,385	22,881,346.85	5.33%
Parent	244	2,791,338.73	0.65%
Total	26,909	\$ 429,331,386.31	100.00%
School Type			
		A Devil Delev	
	# Loans	\$ Pool Balance	% Pool
For-Profit	2,038	44,953,069.35	10.47%
Non-Profit	24,871	384,378,316.96	89.53%
Total	26,909	\$ 429,331,386.31	100.00%
	# Loans	\$ Pool Balance	
School Program Length	#Loans	\$ Pool Balance \$342.454.67	% Pool 0.08%
School Program Length Less Than 2 Years	23	\$342,454.67	0.08%
School Program Length Less Than 2 Years 2-3 Years	23 435	\$342,454.67 \$5,715,037.19	0.08% 1.33%
School Program Length Less Than 2 Years 2-3 Years 4+Years	23 435 26,451	\$342,454.67 \$5,715,037.19 423,273,894.45	0.08% 1.33% 98.59%
School Program Length Less Than 2 Years 2-3 Years	23 435	\$342,454.67 \$5,715,037.19	0.08% 1.33%
School Program Length Less Than 2 Years 2-3 Years 4- Years Total	23 435 26,451	\$342,454.67 \$5,715,037.19 423,273,894.45	0.08% 1.33% 98.59%
School Program Length Less Than 2 Years 2-3 Years 4 Years Total	23 435 26,451 26,909	\$342,454.67 \$5,715,097.19 423,273,894.45 \$ 429,331,386.31	0.08% 1.33% 98.59% 100.00%
Less Than 2 Years 2-3 Years 4+ Years Total Cosigned	23 435 26,451	\$342,454.67 \$5,715,037.19 423,273,894.45	0.08% 1.33% 98.59%
Less Than 2 Years 2-3 Years 4 Years Total Cosigned	23 435 26,451 26,909	\$342,454,67 \$5,715,037,19 423,273,894,45 \$ 429,331,386,31 \$ Pool Balance 413,003,238,58	0.08% 1.33% 98.59% 100.00%
School Program Length Less Than 2 Years 2-3 Years 4- Years Total Cosigned Yes No	23 435 26.451 26,909 # Loans 25,607 1,302	\$342,454.67 \$5,715,037,19 423,273,894.45 \$ 429,331,386.31 \$ Pod Balance 413,003,238.58 16,328,147.73	0.08% 1.33% 98.59% 100.00% % Pool 98.20% 3.80%
Less Than 2 Years 2-3 Years 4+ Years Total Cosigned	23 435 28,451 26,909 # Loans 25,607	\$342,454,67 \$5,715,037,19 423,273,894,45 \$ 429,331,386,31 \$ Pool Balance 413,003,238,58	0.08% 1.33% 98.59% 100.00%

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Distribution Date: 03/25/2025 Collection Period: 02/28/2025

(d) \$18,750,718.63

			Payment	Available Funds
ailable Funds serve Fund Transfer				\$ 7,353,106.58
aterfall Distributions				7,353,106.58
aterrali Distributions				7,353,106.58
st, to pay the Senior Transaction Fees:	Trustee Fee		\$ 4,952.95	7,348,153.63
	Owner Trustee		1,416.67	7,346,736.96
	Administrator Fee		16,509.82	7,330,227.14
	Servicing Fees		284,225.11	7,046,002.03
	Sub-Servicing Fee		31,580.57	
	Surveillance Fees			7,014,421.46
	Website Fees			7,014,421.46
	Extraordinary Expenses		-	7,014,421.46
econd, to the Holders of the Class A Notes to pa	interest			
	Class A-1A		674,364.05	6,340,057.41
	Class A-1B		475,511.85	5,864,545.56
nird, to the Holders of the Class A Notes as repa	ment of principal (First Priority Distribution)			
	Class A-1A			5,864,545.56
	Class A-1B		-	5,864,545.56
ourth, to the Holders of the Class B Notes to pay	interest		397,502.91	5,467,042.65
fth, to the Holders of the Class A Notes until pair	in full, then Class B Notes as repayment of principal (Second Priority Principal Distribution)		_	5,467,042.65
	Initial, their class 8 votes as repayment of philopal (Second Priority Philopal Distribution) Class A-1A	\$ -		0,107,012.00
	Class A-1B			
	Class B	-		
xth, to the Holders of the Class C Notes to pay i	terest		354,428.17	5,112,614.48
	in full, then to the Class B Notes until paid in full, and then to the Class C Notes as repayment of principal (Third Priority Principal Distribution)			5,112,614.48
	initial, then to the class 8 Notes until paid in fall, and then to the class 6 Notes as repayment of philopal (Third Phonty Philopal Distribution) Class A-1A	\$ -		5,112,014.46
	Class A-1B	· .		
	Class B			
	Class C	-		
ghth, to the Holders of the Class D Notes to pay	interest		95,646.50	5,016,967.98
nth, to each class of Class A Notes until poid in	ull, then to the Class B Notes until paid in full, then to the Class C Notes until paid in full, and then to the Class D Notes as repayment of principal (Fou	rth Priority Principal Distribution)	_	5,016,967.98
	Class A-1A	\$ -		-,,
	Class A-1B			
	Class B			
	Class C			
	Class D	•		
enth, to the Holders of the Class E Notes to pay	nterest		157,956.33	4,859,011.65
eventh, to the Reserve Account			-	4,859,011.65
weifth, to the Holders of the Class A Notes as re-	ayment of principal (Class A Regular Principal Distribution)		2,677,599.35	2,181,412.30
	dyment of philopal (class A Regular Philopal Distribution) Class A-1A	\$ 1,472,684.27		2,101,412.00
	Class A-1B	1,204,915.08		
uirteenth, to the Holders of the Class B Notes as	repayment of principal (Class B Regular Principal Distribution)		2,181,412.30	-
purteenth, to the Holders of the Class C Notes a	repayment of principal (Class C Regular Principal Distribution)			-
	payment of principal (Class D Regular Principal Distribution)		-	•
xteenth, to the Holders of the Class E Notes as	epayment of principal (Class E Regular Principal Distribution)		•	-
eventeenth, to pay the Subordinate Transaction	Fees			
ghteenth, remainder to the Holders of the Certif	cates			-

. CASL 2023-B Principal and Interest Distributions													
		Class A-1A		Class A-1B		Class B		Class C		Class D		Class E	
CUSIP		19425M AA6		19425M AB4		19425M AC2		19425M AD0		19425M AE8		19425M AF5	
Record Date (Days Prior to Distribution)	03/15/2025			03/24/2025		03/15/2025		03/15/2025		03/15/2025		03/15/2025	
Note Interest Calculation and Distribution													
Bonds Issued Before Current Period													
Accrual Period Begin		02/25/2025		02/25/2025		02/25/2025		02/25/2025		02/25/2025		02/25/2025	
Accrual Period End		03/24/2025		03/24/2025		03/24/2025		03/24/2025		03/24/2025		03/24/2025	
Note Balance	\$	124,497,979.20	\$	101,861,272.42	\$	65,075,511.30	\$	56,110,000.00	\$	13,980,000.00	\$	18,730,000.00	
Index		FIXED		SOFR		FIXED		FIXED		FIXED		FIXED	
Spread/Fixed Rate		6.50000%		1.65000%		7.33000%		7.58000%		8.21000%		10.12000%	
Daycount Fraction		0.0833333		0.0777778		0.083333333		0.0833333		0.0833333		0.0833333	
Interest Rate		6.50000%		6.00201%		7.33000%		7.58000%		8.21000%		10.12000%	
Accrued Interest Factor		0.005416667		0.004668230		0.006108333		0.006316667		0.006841667		0.008433333	
Current Interest Due	\$	674,364.05	\$	475,511.85	\$	397,502.91	\$	354,428.17	\$	95,646.50	\$	157,956.33	
Interest Shortfall from Prior Period Plus Accrued Interest	\$		\$		\$	-	\$	-	\$		\$		
Total Interest Due	\$	674,364.05	\$	475,511.85	\$	397,502.91	\$	354,428.17	\$	95,646.50	\$	157,956.33	
Interest Paid	\$	674,364.05	s	475,511.85	\$	397,502.91	\$	354,428.17	\$	95,646.50	\$	157,956.33	
Interest Shortfall	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
Note Principal Distribution													
Original Note Balance		\$159,286,000.00		\$130,324,000.00		\$73,380,000.00		\$56,110,000.00		\$13,980,000.00		\$18,730,000.00	
Beginning Note Balance	\$	124,497,979.20	\$	101,861,272.42	\$	65,075,511.30	\$	56,110,000.00		\$13,980,000.00		\$18,730,000.00	
Principal Paid	\$	1,472,684.27	\$	1,204,915.08	\$	2,181,412.30	\$		\$		\$		
Ending Note Balance	\$	123,025,294.93	\$	100,656,357.34	\$	62,894,099.00	\$	56,110,000.00	\$	13,980,000.00	\$	18,730,000.00	
Paydown Factor		0.009245535		0.009245535		0.029727614		-		-		-	
Ending Balance Factor		0.772354726		0.772354726		0.857101376		1.000000000		1.000000000		1.000000000	

Distribution Date: 03/25/2025 Collection Period: 02/28/2025

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

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)] / [Pool Balance] - Class D Note Balance (Post Distribution)] / [Pool Balance]