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Loan Population and Balance Rollforwad	5	Administrator	John Sullivan jsullivan@collegeave.com
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IV. Portfolio Statistics			
Total Portfolio		Indenture Trustee	Nancy Hagner nhagner@WilmingtonTrust.com
A. Interest Rate Type	7		(410) 244-4237
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Distribution Date: 03/25/2025 Collection Period: 02/28/2025

I. Deal Parameters

Student Loan Portfolio Characteristics		0	02/27/2024	01/31/2025	02/28/2025
Principal Balance			335,422,177.01	319,937,724.00	317,510,613.9
Interest to be Capitalized Balance			5,816,637.24	27,981,630.81	29,316,116.8
Pool Balance		\$	341,238,814.25	\$ 347,919,354.81	\$ 346,826,730.7
Unpurchased Disbursements			-	(94,705.00)	(94,705.0
Adjusted Pool Balance (1)		\$	341,238,814.25	\$ 347,824,649.81	\$ 346,732,025.7
Weighted Average Coupon (WAC)					
WAC1 - Contractual Rate			12.52%	12.69%	12.68
WAC2 - Effective Rate			12.45%	12.58%	12.57
Weighted Average Remaining Term			147	140	13
Number of Loans			26,880	25,085	24,87
Number of Borrowers			25,736	24,030	23,83
Pool Factor			1.000000000	1.019577317	1.01637538
Constant Prepayment Rate (CPR) (1)				9.21%	7.10
Since Issuance Constant Prepayment Rate (CPR) (1)			24.38%	23.12
Debt Securities (Post Distribution)	CUSIP	0	03/28/2024	02/25/2025	03/25/2025
Class A-1A	19424R AA6		\$235,708,000.00	\$ 220,746,045.16	\$ 215,509,710.5
Class A-1B	19424R AB4		58,927,000.00	55,186,511.29	53,877,427.6
Class B	19424R AC2		36,435,000.00	36,435,000.00	36,435,000.0
Class C	19424R AD0		12,500,000.00	12,500,000.00	12,500,000.0
Class D	19424R AE8		18,000,000.00	18,000,000.00	18,000,000.0
Total		\$	361,570,000.00	\$ 342,867,556.45	\$ 336,322,138.1
Certificates (Post Distribution)	CUSIP	0	03/28/2024	02/25/2025	03/25/2025
Residual	19424R 108	\$	100,000.00	\$ 100,000.00	\$ 100,000.0
Cash Account Balances (Post Distribution)		0	03/28/2024	02/25/2025	03/25/2025
Reserve Account		\$	1,780,781.00	\$ 1,780,781.00	\$ 1,780,781.0
Capitalized Interest Account		\$	5,000,191.63	\$ 11,500,000.00	\$ 7,000,000.0
Acquisition Account		\$	10,729,351.04	\$ 831,119.13	\$ 831,119.1
Total		\$	7,500,287.45	\$ 13,280,781.00	\$ 8,780,781.0
sset / Liability ⁽¹⁾		0	03/28/2024	01/31/2025	02/28/2025
Class A Overcollateralization %			13.66%	20.67%	22.31
Specified Class A Overcollateralization	(the greater of (i) 45.00% of the Adjusted Pool Balance or (ii) 7.00% of the Initial Pool Balance)	\$	153,557,466.41	\$ 156,521,092.41	\$ 156,029,411.5
Class B Overcollateralization %			2.98%	10.19%	11.80
Specified Class B Overcollateralization	(the greater of (i) 39.00% of theAdjusted Pool Balance or (ii) 5.75% of the Initial Pool Balance)	\$	133,083,137.56	\$ 135,651,613.43	\$ 135,225,490.0
Class C Overcollateralization %			-0.68%	6.60%	8.19
Specified Class C Overcollateralization	(the greater of (i) 35.25% of the Adjusted Pool Balance or (ii) 4.70% of the Initial Pool Balance)	\$	120,286,682.02	\$ 122,608,189.06	\$ 122,223,039.0
Class D Overcollateralization %			-5.96%	1.43%	3.0

⁽²⁾ See section VIII for Overcollateralization % Methodology

11/25/2024 Restatement

The 10/25/2024 distribution report incorrectly reported that the Capitalized Interest Account balance in Cash Account Balances (Post Distribution) was \$38,214,668.01 on 10/25/2025. The 9/30/2024 Capitalized Interest Balance under Total Collections & Reserves wasreported as \$38,214,668.01.

The correct value for the Capitalized Interest Account on 9/30/2024 and 10/25/2024 is \$11,500,000. This restatement corrects the Capitalized Interest Account values for those dates. There is no impact to payments or values of the notes.

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

Total Available Funds

A Stadent Lean Receipts Prograph Programs - Standard (II. CASL 2024-A Cash Account Activity				
Interest Personners - Schockade	A Student Loan Receipts	<u> </u>	01/31/2025	<u> </u>	02/28/2025
Papaparetis	Principal Payments - Scheduled	\$	751,256.09	\$	771,161.21
Page 1,500	Interest Payments - Scheduled		1,254,172.81		1,188,941.21
Reduction (Prepayments		2,797,228.09		2,122,491.85
Substant	Fees		3,833.97		4,311.53
Pite Prior Decide Collection Deposited by the Service in the Current Prior De \$ 261,442.66 \$ 275,341.37 Pite Prior Decide Gelunds Deposited by Service in Current Prior Collection Deposited by Environ Prior Collection Deposited by Prior Service Prior Collection Deposited by Prior Service Prior Seal Recorculations Collection Deposited by Prior Service Prior Collection Deposited by Environ Prior Collection Deposited by Environ Prior Collection Deposited by Prior Service Prior Collection Deposited by Environ Prior Collection Deposited Prior Collection Prior Col	Refunds		13,886.00		14,984.00
Prior Perior Returns Deposated Py Service in to Lorrent Perior Control Perior C	Subtotal	\$	4,820,376.96	\$	4,101,889.80
Proc Prior Sole Reconcilation Disposated by Servicer in the Current Preof Current Preof Schelerico Disposated by Servicer in the Subsequent Preof Current Preof Schelerico Disposated by the Service in Subsequent Preof Current Preof Schelerico Disposated by the Service in Subsequent Preof Current Preof Schelerico Disposated by the Service Disposated Preof Current Preof Schelerico Disposated Day 10 Subsequent Preof Total Cash Remitted by the Service Disposated Preof Current Preof Schelerico Disposated Preof Cush Recovery Transaction Deposated Preof Cush Recovery Transact	Prior Period Collections Deposited by the Servicer in the Current Period	\$	261,142.66	\$	279,341.97
Current Pract Collections Deposited by the Service in the Subacquert Prict of Current Pract Scale Recorditations Due in Subacquert Prict of 1(1,886.00) (11,886.			35,798.00		13,886.00
Current Persol Relation Due in Subsequer Persol Current Persol Sele Accordination Due in Subsequer Persol Current Persol Sele Accordination Due in Subsequer Persol Total Cash Remitted by the Servicer During the Current Collection Persol Particulated Loan Recoveries P	Prior Period Sale Reconciliations Deposited by Servicer in the Current Period		-		•
Current Period Sale Recornelitation Due in Subsequent Period Total Cash Remitted by the Servicer During the Current Collection Period Cash Recovery Transactions (Task) Cash Recovery Transactions (Task) Cash Recovery Transaction Depoted of Subsequent Period Cash Recovery Transaction Depoted for Periods Period Cash Recoveries Cash Remitted During the Current Collection Period Cash Remitted by CASL for Recoveries Total Defaulted 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 Total Defaulted 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 Total Defaulted 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 Total Defaulted 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 Total Defaulted 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 Total Default Loan Recoveries Cash Remitted During the Current Coll	Current Period Collections Deposited by the Servicer in the Subsequent Period		(279,341.97)		(409,204.76)
Total Cash Remitted by the Servicer During the Current Collection Period Sale Substituted Loan Recoveries Cash Recovery Transactions (Total)	Current Period Refunds Due to Servicer In Subsequent Period		(13,886.00)		(14,984.00)
Cash Recovery Transactions (Total) S 510.00 S 3,835.88 Cash Recovery Transaction Deposited In Subsequent Period	·				
Cash Recovery Transactions (Total) \$ 510.00 \$ 3,835.88 Cash Recovery Transaction Deposated from Deposates Cash Remitted During the Current Collection Period (858.97) Collections Fees Remitted During Recoveries Cash Remitted During the Current Collection Period \$ 382.50 \$ 2,876.91 Collection Fees Remitted During the Current Collection Period \$ 2.0 \$ 2,876.91 Collection Fees Remitted During the Current Collection Period \$ 2.0 \$ 2,876.91 Collection Fees Remitted During the Current Collection Period \$ 2.0 \$ 2,876.91 Collection Fees Remitted During the Current Collection Period \$ 2.0 \$ 2,876.91 Collection Fees Remitted During the Current Collection Period \$ 2.0 \$ 4,500,000.00 Prior Period Undestributed Funds \$ 2.0 \$ 4,500,000.00 Prior Period Undestributed Funds \$ 2.0 \$ 4,500,000.00 Socuritization Sale and Reconcilation \$ 2.0 \$ 4,500,000.00 Loon Sale Payment \$ 2.0 \$ 2.0 Interest	Total Cash Remitted by the Servicer During the Current Collection Period	\$	4,824,089.65	\$	3,970,929.01
Cash Recovery Transaction Deposited in Subsequent Period Cash Recovery Transaction Deposited from Previous Period Collection Freen Remitted to Trust Cash Remitted by CASL for Recoveries Tatal Defaulted Loan Recoveries Cash Remitted During the Current Collection Period \$ 382.50 \$ 2,876.91 C Other Deposits Interest Income Other Deposits/Ajustments Combination Period Funds Pending Payment Prior Period Underbuted Funds Subtrotal Securitization Sale and Recoverilation Loan Sale Payment Interest Paid From CASL2024A Ungaid Interest Square Refund Due to CASL2024A Refund Due to CASL2024A Subtotal	B Defaulted Loan Recoveries				
Cash Racovery Transaction Deposited from Previous Period Collections Fees Remitted to Trust Collections Fees Remitted to Trust Cash Remitted by CASL for Recoveries Total Defaulted 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 Total Defaulted Loan Recoveries Cash Remitted During the Current Collection Period Interest Income Other Deposits/Adjustments Capitalized Interest Account Parial Release Prior Period Funds Pending Payment Prior Period Funds Pending Payment Prior Period Funds Pending Payment Subtotal Securitization Sale and Reconcilation Lan Sale Payment Interest Paid From CASL 2024-A Unpaid Interest Due from CASL 2024-A Refund Due to CASL 2024-A Refund Due to CASL 2024-A Subtotal	Cash Recovery Transactions (Total)	\$	510.00	\$	3,835.88
Cale Cale Remitted to Tust Cash Remitted by CASL for Raccoveries Total Defautted Loan Recoveries Cash Remitted During the Current Collection Period C Other Deposits Interest Income Other Opposits/Adjustments Coptialized Interest Account Partial Release Prior Period Undistributed Funds Pending Payment Prior Period Undistributed Funds Subtotal Securitization Sale and Reconcilation Loan Sale Payment Interest Paid From CASL2024-A Unpaid Interest Due from CASL2024-A Subtotal Subtotal Subtotal Signature Subtotal Signature Subtotal Signature Subtotal Signature Subtotal Subtotal Signature Signature Subtotal Signature	Cash Recovery Transaction Deposited In Subsequent Period		-		
Cash Remitted by CASL for Recoveries Total Defaulted Loan Recoveries Cash Remitted During the Current Collection Period C Other Deposits Interest Incorre Other Deposits/Agiustments Capitalized Interest Agouth Partial Release Prior Period Undistributed Funds Subtotal Securritization Sale and Reconcilation Lan Sale Payment Interest Paid From CASL 2024-A Unpaid Interest Due from CASL 2024-A Refund Due to CASL 2024-A Refund Due to CASL 2024-A Subtotal Subtotal Subtotal Securitization Sale Sale Sale Sale Sale Sale Sale Sale	Cash Recovery Transaction Deposited from Previous Period		-		
Total Defaulted Loan Recoveries Cash Remitted During the Current Collection Period C Other Deposits Interest Income Other Deposits/Aquisments Capitalized Interest Account Partial Release Capitalized Interest Account Partial Release Prior Period Funds Pending Payment Prior Period Undistributed Funds Subtotal Securitization Sale and Reconcilation Loan Sale Payment Loan Sale Payment Unpaid Interest Due from CASL2024-A Unpaid Interest Due from CASL2024-A Refund Due to CASL2024-A Subtotal Subtotal Subtotal Securitization Sale and Reconcilation Securitization Sale Sale Payment Subtotal Securitization Sale Sale Payment Securitization Sale Payment Secu	Collections Fees Remitted to Trust		(127.50)		(958.97)
Interest Income Cher Deposits Interest Income Cher Deposits Adjustments Capitalized Interest Account Partial Release Capitalized Interest Partial Release Capitalized	Cash Remitted by CASL for Recoveries		-		
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 CASL2024-A Refund Due to CASL2024-A Subtotal Securitization CASL2024-A Subtotal	Total Defaulted Loan Recoveries Cash Remitted During the Current Collection Period	\$	382.50	\$	2,876.91
Other Deposits/Adjustments Capitalized Interest Account Partial Release Prior Period Undistributed Funds Prior Period Undistributed Funds Subtotal Securitization Sale and Reconcilation Loan Sale Payment Interest Paid From CASL2024-A Unpaid Interest Due from CASL2024-A Refund Due to CASL2024-A Subtotal Subtotal Securitization Sale and Reconcilation Sale and Rec	C Other Deposits				
Capitalized Interest Account Partial Release Prior Period Linds Pending Payment Prior Period Undistributed Funds Subtotal Securitization Sale and Reconcilation Loan Sale Payment Interest Paid From CASL 2024-A Unpaid Interest Dear Come CASL 2024-A Refund Due to CASL 2024-A Subtotal \$ - 4,500,000.00 \$ - 5 - 4,500,000.00 \$ - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 -			-		
Prior Period Funds Pending Payment Prior Period Undistributed Funds Subtotal \$ -	• ,		-		•
Prior Period Undistributed Funds Subtotal Securitization Sale and Reconcilation Loan Sale Payment Interest Paid From CASL2024-A Unpaid Interest Due from CASL2024-A Refund Due to CASL2024-A Subtotal Subtotal	Capitalized Interest Account Partial Release				4,500,000.00
Subtotal \$ - \$ 4,500,000.00 Securitization Sale and Reconcilation - - - Loan Sale Payment - - - Interest Paid From CASL2024-A - - - Unpaid Interest Due from CASL2024-A - - - Refund Due to CASL2024-A - - - Subtotal \$ - \$ -			-		
Securitization Sale and Reconcilation Loan Sale Payment Interest Paid From CASL2024-A Unpaid Interest Due from CASL2024-A Refund Due to CASL2024-A Subtotal			-		
Loan Sale Payment Interest Paid From CASL2024-A Unpaid Interest Due from CASL2024-A Refund Due to CASL2024-A Subtotal	Subtotal	\$	-	\$	4,500,000.00
Interest Paid From CASL2024-A Unpaid Interest Due from CASL2024-A Refund Due to CASL2024-A Subtotal	Securitization Sale and Reconcilation				
Unpaid Interest Due from CASL2024-A Refund Due to CASL2024-A Subtotal \$	Loan Sale Payment				
Refund Due to CASL 2024-A - <td>Interest Paid From CASL2024-A</td> <td></td> <td></td> <td></td> <td></td>	Interest Paid From CASL2024-A				
Subtotal \$ -	Unpaid Interest Due from CASL2024-A				
	Refund Due to CASL2024-A				
Other Deposits Total \$ 4,500,000.00	Subtotal	\$	-	\$	-
	Other Deposits Total	\$	-	\$	4,500,000.00

4,824,472.15

8,473,805.92

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

III. CASL 2024-A Portfolio Characteristics

			01/31/2025					02/28/2025		
	WA Coupon	# Loans	\$ Pool Balance	% Pool	% Repay (1)	WA Coupon	# Loans	\$ Pool Balance	% Pool	% Repay
rim										
Enrolled	14.01%	8,128	\$113,441,528.10	32.61%		13.96%	7,968	\$112,535,594.16	32.45%	
Grace	14.47%	2,036	28,771,873.50	8.27%		14.56%	2,036	29,135,606.33	8.40%	
Deferred	10.96%	22	303,120.76	0.09%		11.50%	30	401,820.81	0.12%	
ayment										
Current	11.46%	14,629	\$201,788,062.29	58.00%	98.24%	11.46%	14,523	\$200,507,869.34	57.81%	97.939
31-60	14.98%	135	1,961,632.37	0.56%	0.96%	14.80%	142	1,892,693.91	0.55%	0.929
61-90	14.84%	34	443,605.23	0.13%	0.22%	15.68%	68	1,028,545.29	0.30%	0.509
>90	15.13%	57	637,045.41	0.18%	0.31%	15.30%	61	674,519.46	0.19%	0.33%
Forbearance	14.09%	44	572,487.15	0.16%	0.28%	14.77%	50	650,081.44	0.19%	0.32%
Total	12.58%	25,085	\$347,919,354.81	100.00%	100.00%	12.57%	24,878 \$	346,826,730.74	100.00%	100.00%

(1) Percentages may not total 100% due to rounding

(2) Loans classified in "Repayment" include any loan for which interim interest only, flat \$25 payments, or full principal and interest payments are due.

Total	12.58%	25,085	347,919,354.81	100.00%	100.00%	12.57%	24,878	346,826,730.74	100.00%	100.00%
Forbearance	13.46%	64	946,417.52	0.27%	1.35%	14.02%	71	949,911.04	0.27%	1.349
>90	15.10%	47	547,111.15	0.16%	0.78%	15.67%	52	584,747.74	0.17%	0.829
61-90	14.98%	26	288,363.66	0.08%	0.41%	15.58%	58	825,939.19	0.24%	1.169
31-60	15.29%	94	1,278,457.61	0.37%	1.83%	14.79%	105	1,329,388.11	0.38%	1.879
Current	10.58%	5,732	\$66,900,546.40	19.23%	95.63%	10.61%	5,809	\$67,418,201.81	19.44%	94.819
Repayment										
Deferred	11.07%	23	309,678.57	0.09%		11.41%	30	396,867.09	0.11%	
Grace	13.50%	3,522	51,912,703.05	14.92%		13.60%	3,497	52,097,398.54	15.02%	
Enrolled	12.93%	15,577	\$225,736,076.85	64.88%		12.89%	15,256	\$223,224,277.22	64.36%	
im										
	WA Coupon	# Loans	\$ Pool Balance	% Pool	% Repay (2)	WA Coupon	# Loans	\$ Pool Balance	% Pool	% Repay
			01/31/2025					02/28/2025		

* Percentages may not total 100% due to rounding

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

(2) Loans classified in "P&I Repayment" includes only those loans for which the borrower repayment type is principal and interest.

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

Total Assets

PAS Balleon		01/31/2025	0′	2/28/2025
Total stands	and Palance			
Tide 4 December \$4,000 23 Weglers Alverage Coopen 120 120 Weglers Alverage Coopen \$20,000 822 46 \$3,000 822 46 Weglers Alverage Coopen \$20,000 822 46 \$3,000 822 46 Weglers Alverage Coopen \$20,000 822 46 \$3,000 822 46 Laters Edd \$1,000 822 46 \$1,000 822 46 Laters Edd Coopen \$1,000 822 46 \$1,000 822 46 Street Coopen \$1,000 822 46 \$1,000 822 46 Street Coopen \$1,000 822 46 \$1,000 822 46 Street Coopen \$1,000 822 46 \$1,000 822 46 Laters Edd Coopen \$1,000 822 46 \$1,000 822 46 Laters Edd Coopen \$1,000 822 46 \$1,000 822 46 Laters Edd Coopen \$1,000 822 46 \$1,000 822 46 Laters Edd Coopen \$1,000 822 46 \$1,000 822 46			Φ	
Weighted Average Casconi 1.20% 1.2				
Page Processed Average Remaining Tempor Remaining Tem				
### Part Part Part Part Part Part Part Part				
Common C	regited Average Centaming Territ	140		
Common Source Concentration		\$ 323,070,923.49	\$	319,937,72
1,500, 1,600, 1	coans Purchased	-		
come Regodd (1,548,64418) (2,580,585) (4,81,10) (2,780,555) (4,81,10) (2,780,555) (4,81,10) (2,780,555) (4,81,10) </td <td>oans Sold</td> <td>•</td> <td></td> <td></td>	oans Sold	•		
Delinquing Charge-Offs (2,945.09) (48.10	cans Cancelled	(1,906.00)		(14,98-
Ada Para P	·	** * *		
Seal Internate Seal		(27,945.59)		(48,10
1,55,56 38 38 38 38 38 38 38	oans Discharged	-		
Service Credats S. 319,377,724,000 \$. 319,377	Capitalized Interest			530,01
Ending Principal Balance \$ 319,337,724,00 \$ 317,510,61	Servicer Adjustments	(1,653.66)		(38)
S	Servicer Credits			
Cears Furchased	Ending Principal Balance	\$ 319,937,724.00	\$	317,510,61
cens Sold		\$ 27,259,491.21	\$	28,941,65
Casers Cancelled	oans Purchased	•		
cones Repaid (1,254,172.81) (1,188,94 polinquery Charge-Offs (2,05.57) (4,72 capitalized Interest (2,05.57) (500,01 capitalized Interest (446,789.94) (503,01 bervicer Adjustments (0.01) 7 bervicer Adjustments 3,385,427.97 3,027,76 Ending Interest Balance \$ 4,824,599.86 \$ 3,974,76 collection Account \$ 1,780,781.00 \$ 1,780,781.00 capitalized Interest Account \$ 1,780,781.00 \$ 1,780,781.00 capitalized Interest Account \$ 279,341.97 490.20 capitalized Interest Account \$ 1,780,781.00 \$ 1,780,781.00 capitalized Interest Account \$ 1,780,781.00 \$ 1,780,781.00 capitalized Interest Account \$ 279,341.97 490.20 capitalized Interest Account \$ 1,280,000 11,000.00 capitalized Interest Acc		•		
Delinquercy Charge-Offs (2,305.97) (4,72 Loans Discharged - - Logibatized Interest (446,789.94) (530,01) Servicer Adjustments (0.01) 7.7 Interest Accrual 3,385,427.97 3,027,78 Endig Interest Balance \$ 4,824,599.86 \$ 3,974,76 Collection Account \$ 1,780,781.00 \$ 1,780,78 Servicer Payments Due 11,500,000.00 \$ 1,780,78 Servicer Payments Due 279,341.97 409,20 Celesiaside Frunds Payable - Fursuant to Section 4.2 of the Indenture 2.7 409,20 Caccellation Refunds Owed to Trust 13,886.00 14,98 Servicer Adjustments Owed to Trust - - Carcellation Refunds Owed to Trust - - Impaid Interest Due from CASL 2024-A - - Impaid Interest Due from CASL 2024-A - -				
cons Discharged Capitalized Interest Capitalized In	·			
Capitalized Interest (446,789.94) (530,01 Servicer Adjustments (0.01) 7 Interest Accural 3,385.427.97 3,027,78 Ending Interest Balance \$ 28,941,650.45 \$ 30,245,81 Collection Account \$ 1,760,781.00 \$ 1,780,781.00 Capitalized Interest Account \$ 1,760,781.00 \$ 1,780,781.00 Capitalized Interest Account \$ 279,341.97 409,20 Capitalized Funds Payable - Pursant to Section 4.2 of the Indenture (127,50) 409,20 Capitalized Interest Account \$ 13,886.00 11,500,000 Capitalized Interest Account \$ 13,886.00 11,500,000 Capitalized Interest Account \$ 1,760,781.00	Delinquency Charge-Offs	(2,305.97)		(4,72
Cervice Adjustments				
Interest Accrual 3,385,427.97 3,027.78 Ending Interest Balance 3,385,427.97 3,027.78 Ending Interest Balance 3,385,427.97 3,027.78 5,00.781.00 \$,0.785.69 \$,0.785.6	Capitalized Interest	(446,789.94)		(530,017
Ending Interest Balance \$ 28,941,650.45 \$ 30,245,81 Collection Account \$ 4,824,599.86 \$ 3,974,76 Reserve Account \$ 1,760,781.00 \$ 1,780,781.00 Capitalized Interest Account 11,500,000.00 11,500,000 Service Payments Due 279,341.97 409,20 Releasable Funds Payable - Pursuant to Section 4.2 of the Indenture (127.50) (1,08 Cancellation Refunds Owed to Trust 13,886.00 14,98 Servicer Adjustments Owed to Trust - - Transactions Due to CASL 2024-A - - Unpaid Interest Due from CASL 2024-A - -	·			
S	nterest Accrual			
Reserve Account \$ 1,780,781.00 \$ 1,780,780.00 \$ 1,780,780.00 \$ 1,780,780.00 \$ 1,500,000.00 \$ 11,500,000.00 \$ 11,500,000.00 \$ 11,500,000.00 \$ 1,780,780.780.00 \$ 1,780,780.780.00 \$ 1,780,780.780.00 \$ 1,780,780.00	Ending Interest Balance	\$ 28,941,650.45	\$	30,245,81
Capitalized Interest Account 11,500,000.00 11,500,000.00 11,500,000.00 Servicer Payments Due 279,341.97 409,20 Collections Due (127,50) (1,08 Cancellation Refunds Owed to Trust 13,886.00 14,98 Servicer Adjustments Owed to Trust - Transactions Due to CASL 2024-A - Unpaid Interest Due from CASL 2024-A -	Collection Account	\$ 4,824,599.86	\$	3,974,76
Fervicer Payments Due 279,341.97 409,20 cleases able Funds Payable - Pursuant to Section 4.2 of the Indenture	Reserve Account	. , , , , , , , , , , , , , , , , , , ,	\$	
Releasable Funds Payable - Pursuant to Section 4.2 of the Indenture - Collections Due - (1,750) (1,08 - (1,0				11,500,000
(127.50) (1,08		279,341.97		409,204
Cancellation Refunds Owed to Trust 13,886.00 14,98 Servicer Adjustments Owed to Trust - Transactions Due to CASL 2024-A - Inpaid Interest Due from CASL 2024-A -				
Fervicer Adjustments Owed to Trust Fransactions Due to CASL 2024-A Jinpaid Interest Due from CASL 2024-A		(127.50)		(1,086
Fransactions Due to CASL 2024-A Ingaid Interest Due from CASL 2024-A	Cancellation Refunds Owed to Trust	13,886.00		14,984
Jnpaid Interest Due from CASL 2024-A	Servicer Adjustments Owed to Trust			
	Fransactions Due to CASL 2024-A			
Pervicer Adjustments Owed to Trust	Jnpaid Interest Due from CASL 2024-A			
	servicer Adjustments Owed to Trust			

367,277,855.78

365,435,081.16

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

III. CASL 2024-A Portfolio Characteristics (cont'd)

	01/31/2025	02/28/2025
Percent of Pool - Cosigned	94.96%	94.98%
Percent of Pool - Non Cosigned	5.04%	5.02%
Percent of Pool - ACH Benefit Utilized	38.72% 61.28%	39.01% 60.99%
Percent of Pool - ACH Benefit Not Utilized	61.28%	60.99%
Beginning Principal Defaulted Loan Balance	\$ 379,031.07	\$ 406,466.66
New Loans Defaulted (Principal)	27,945.59	48,103.47
Recoveries	(510.00)	(3,560.50)
Servicer Adjustments	-	-
Ending Principal Defaulted Balance	\$ 406,466.66	\$ 451,009.63
Beginning Interest Defaulted Loan Balance	\$ 31,815.66	\$ 34,121.63
New Loans Defaulted (Interest)	2,305.97	4,729.47
Recoveries		
Servicer Adjustments		
Ending Interest Defaulted Balance	\$ 34,121.63	\$ 38,851.10
Gross Principal Realized Loss - Periodic	\$ 27,945.59	\$ 48,103.47
Losses Prior Period Adjustment		
Gross Principal Realized Loss - Cumulative	538,412.37	586,515.84
Recoveries on Realized Losses - Periodic	(382.50)	(2,876.91)
Recoveries Prior Period Adjustment		
Recoveries on Realized Losses - Cumulative	(926.44)	(3,803.35)
Net Losses - Periodic	\$ 27,563.09	\$ 45,226.56
Net Losses - Cumulative	537,485.93	582,712.49
Constant Prepayment Rate (CPR) (1)	9.21%	7.10%
Since Issuance Constant Prepayment Rate (CPR) (1)	24.38%	23.12%
Unpaid Servicing Fees		
Unpaid Administration Fees		
Unpaid Carryover Servicing Fees		
Note Interest Shortfall	•	-
Loans in Modification	\$ 19,245.50	\$ 19,245.50
% of Loans in Modification as a % of Loans in Repayment (P&I)	0.03%	0.03%

	Portfolio Statistics as of 02/28/2025			
	Potential Potential			
۱ <u>۱</u>	nterest Rate Type			
		# Loans	\$ Pool Balance	% Pool
	Fixed Rate	19,811	270,106,673.16	77.88%
	30-Day Average SOFR	5,067	76,720,057.58	22.12%
	Total	24,878	\$ 346,826,730.74	100.00%
F				
3 F	Range of Pool Balances			
		# Loans	\$ Pool Balance	% Pool
	\$0.01 to \$5,000.00	4,624	14,890,706.59	4.29%
	\$5,000.01 to \$10,000.00	7,035	52,322,730.41	15.09%
	\$10,000.01 to \$15,000.00	4,862	59,858,111.16	17.26%
	\$15,000.01 to \$20,000.00	3,162	54,812,040.85	15.80%
	\$20,000.01 to \$25,000.00	1,903	42,611,214.34	12.29%
	\$25,000.01 to \$30,000.00	1,145	31,415,033.88	9.06%
	\$30,000.01 to \$35,000.00	722	23,442,962.01	6.76%
	\$35,000.01 to \$40,000.00	470	17,522,344.33	5.05%
	\$40,000.01 to \$45,000.00	337	14,257,493.11	4.11%
	\$45,000.01 to \$50,000.00	205	9,691,295.07	2.79%
	\$50,000.01 to \$55,000.00	124	6,465,550.04	1.86%
l	\$55,000.01 to \$60,000.00	110	6,330,639.12	1.83%
l	\$60,000.01 to \$65,000.00	48	2,980,860.00	0.86%
l	\$65,000.01 to \$70,000.00	32	2,159,249.80	0.62%
1	\$70,000.01 to \$75,000.00	28	2,020,705.41	0.58%
1	\$75,000.01 to \$80,000.00	26	2,019,593.63	0.58%
	\$80,000.01 to \$85,000.00	20	1,657,291.60	0.48%
	\$85,000.01 to \$90,000.00	12	1,055,047.39	0.30%
	\$90,000.01 to \$95,000.00	7	650,357.75	0.19%
	\$95,000.01 to \$100,000.00	3	294,060.36	0.08%
	\$100,000.01 to \$105,000.00	1	102,651.13	0.03%
	\$105,000.01 to \$110,000.00			0.00%
	\$110,000.01 to \$115,000.00	1	110,415.89	0.03%
l	\$115,000.01 to \$120,000.00			0.00%
	\$120,000.01 to \$125,000.00			0.00%
	\$125,000.01 to \$130,000.00		•	0.00%
	\$130,000.01 to \$135,000.00		•	0.00%
	\$135,000.01 to \$140,000.00		•	0.00%
	\$140,000.01 to \$145,000.00			0.00%
	\$145,000.01 to \$150,000.00			0.00%
	\$150,000.01 or greater	1	156,376.87	0.05%
l	Total	24,878	\$ 346,826,730.74	100.00%
		24,878	\$ 346,826,730.74	100.00%
Е	Total Borrower Loan Status	24,878	\$ 346,826,730.74	100.00%
E		24,878 # Loans	\$ 346,826,730.74	100.00%
E				
E	Borrower Loan Status	#Loans	\$ Pool Balance	% Pool
E	Borrower Loan Status Enrolled	# Loans 10,724	\$ Pool Balance 144,662,719	% Pool 41.71%
E	Borrower Loan Status Enrolled Grace	# Loans 10,724 2,165	\$ Pool Balance 144,662,719 30,469,906.11	% Pool 41.71% 8.79%
E	Borrower Loan Status Enrolled Grace Repayment	# Loans 10,724 2,165 11,909	\$ Pool Balance 144,662,719 30,469,906.11 170,642,203.83	% Pool 41.71% 8.79% 49.20%
E	Enrolled Grace Repayment Deferred	# Loans 10,724 2,165 11,909 28	\$ Pool Balance 144,662,719 30,469,906.11 170,642,203.83 376,768.69	% Pool 41.71% 8.79% 49.20% 0.11%
	Enrolled Grace Repayment Deferred Forbearance Total	# Loans 10,724 2,165 11,909 28 52	\$ Pool Balance 144,662,719 30,469,906,11 170,642,203,83 376,768,69 675,133,56	% Pool 41.71% 8.79% 49.20% 0.11% 0.19%
	Enrolled Grace Repayment Deferred Forbearance	# Loans 10,724 2,165 11,909 28 52	\$ Pool Balance 144,662,719 30,469,906,11 170,642,203,83 376,768,69 675,133,56	% Pool 41.71% 8.79% 49.20% 0.11% 0.19%
	Enrolled Grace Repayment Deferred Forbearance Total	# Loans 10,724 2,165 11,909 28 52	\$ Pool Balance 144,662,719 30,469,906,11 170,642,203,83 376,768,69 675,133,56	% Pool 41.71% 8.79% 49.20% 0.11% 0.19%
	Enrolled Grace Repayment Deferred Forbearance Total	# Loans 10,724 2,165 11,909 28 52 24,878	\$ Pool Balance 144,662,719 30,469,906.11 170,642,203.83 376,768.69 675,133.56 \$ 346,826,730.74	% Pool 41.71% 8.79% 49.20% 0.11% 0.19% 100.00%
	Enrolled Grace Repayment Deferred Forbearance Total Current Payment Status	#Loans 10,724 2,165 11,909 28 52 24,878	\$ Pool Balance 144,682,719 30,469,906.11 170,642,203.83 376,768.69 675,133.56 \$ 346,826,730.74	% Pool 41.71% 8.79% 49.20% 0.11% 0.19% 100.00%
	Enrolled Grace Repayment Deterred Fortbearance Total Current Payment Status Full Deferral	# Loans 10,724 2,165 11,909 28 52 24,878	\$ Pool Balance 144,662,719 30,469,906.11 170,642,203.83 376,768.69 675,133.56 \$ 346,826,730.74 \$ Pool Balance 142,723,102.74	% Pool 41.71% 8.79% 49.20% 0.11% 0.19% 100.00%
	Enrolled Grace Repayment Deferred Fortbearance Total Current Payment Status Full Deferral Fial \$25 Payment	# Loans 10,724 2,165 11,909 28 52 24,878 # Loans 10,084 6,446 2,324	\$ Pool Balance 144,682,719 30,469,906,11 170,642,203,83 376,768,69 675,133,56 \$ 346,826,730,74 \$ Pool Balance 142,723,102,74 102,228,702,39 31,716,648,76	% Pool 41.71% 8.79% 49.20% 0.11% 0.19% 100.00%
	Enrolled Grace Repayment Deferred Forbearance Total Current Payment Status Full Deferral Flat \$25 Payment Interest Only	# Loans 10,724 2,165 11,909 28 52 24,878 # Loans 10,084 6,446	\$ Pool Balance 144,662,719 30,469,906.11 170,642,203.83 376,768.69 675,133.56 \$ 346,826,730.74 \$ Pool Balance 142,723,102.74 102,228,702.39	% Pool 41.71% 8.79% 49.20% 0.11% 0.19% 100.00%
C	Enrolled Grace Repayment Deferred Forbearance Total Current Payment Status Full Deferral Fist S25 Payment Interest Only Principal and Interest Total	# Loans 10,724 2,165 11,909 28 52 24,878 # Loans 10,084 6,446 2,324 6,024	\$ Pool Balance 144,662,719 30,469,906.11 170,642,203.83 376,768.69 675,133.56 \$ 346,826,730.74 \$ Pool Balance 142,723,102.74 102,228,702.39 31,716,648.76 70,158,276.85	% Pool 41.71% 8.79% 49.20% 0.11% 0.19% 100.00%
C	Enrolled Grace Repayment Deferred Forbearance Total Full Deferral Flat \$25 Payment Interest Only Principal and Interest	# Loans 10,724 2,165 11,909 28 52 24,878 # Loans 10,084 6,446 2,324 6,024 24,878	\$ Pool Balance 144,682,719 30,469,906.11 170,642,203.83 376,768.69 675,133.56 \$ 346,826,730.74 \$ Pool Balance 142,723,102.74 102,228,702.39 31,716,648.76 70,158,276.85 \$ 346,826,730.74	% Pool 41.71% 8.79% 49.20% 0.11% 0.19% 100.00% % Pool 41.15% 29.48% 9.14% 20.23% 100.00%
C	Enrolled Grace Repayment Deterred Forbearance Total Current Payment Status Full Deferral Flat \$25 Payment Interest Only Principal and Interest Total Original Repayment Option	# Loans 10,724 2,165 11,909 28 52 24,878 # Loans 10,084 6,446 2,324 6,024	\$ Pool Balance 144,662,719 30,469,906.11 170,642,203.83 376,768.69 675,133.56 \$ 346,826,730.74 \$ Pool Balance 142,723,102.74 102,228,702.39 31,716,648.76 70,158,276.85	% Pool 41.71% 8.79% 49.20% 0.11% 0.19% 100.00%
C	Enrolled Grace Repayment Deferred Forbearance Total Current Payment Status Full Deferral Flat \$25 Payment Interest Only Principal and Interest Total Original Repayment Option Full Deferral	# Loans 10,724 2,165 11,909 28 52 24,878 # Loans 10,084 6,446 2,324 6,024 24,878	\$ Pool Balance 144,682,719 30,469,906.11 170,642,203.83 376,768.69 675,133.56 \$ 346,826,730.74 \$ Pool Balance 142,723,102.74 102,228,702.39 31,716,648.76 70,158,276.85 \$ 346,826,730.74	% Pool 41.71% 8.79% 49.20% 0.11% 0.19% 100.00% % Pool 41.15% 29.48% 9.14% 20.23% 100.00%
C	Enrolled Grace Repayment Deterred Forbearance Total Current Payment Status Full Deferral Flat \$25 Payment Interest Only Principal and Interest Total Original Repayment Option	# Loans 10,724 2,165 11,909 28 52 24,878 # Loans 10,084 6,446 2,324 6,024 24,878	\$ Pool Balance 144,662,719 30,469,906.11 170,642,203.83 376,768.69 675,133.56 \$ 346,826,730.74 \$ Pool Balance 142,723,102.74 102,228,702.39 31,716,648.76 70,158,276.85 \$ 346,826,730.74	% Pool 41.71% 8.79% 49.20% 0.11% 0.19% 100.00% % Pool 41.15% 29.48% 9.14% 20.23% 100.00%
C	Enrolled Grace Repayment Deferred Forbearance Total Current Payment Status Full Deferral Flat \$25 Payment Interest Only Principal and Interest Total Original Repayment Option Full Deferral Flat \$25 Payment Interest Only	# Loans 10,724 2,165 11,909 28 52 24,878 # Loans 10,094 6,446 2,324 6,024 24,878	\$ Pool Balance 144,662,719 30,469,906.11 170,642,203.83 376,768.69 675,133.56 \$ 346,826,730.74 \$ Pool Balance 142,723,102.74 102,228,702.39 31,716,648.76 70,158,276.85 \$ 346,826,730.74	% Pool 41.71% 8.79% 49.20% 0.11% 0.19% 100.00% % Pool 41.15% 29.48% 9.14% 20.23% 100.00%
C	Enrolled Grace Repayment Deferred Forbearance Total Current Payment Status Full Deferral Flat \$25 Payment Interest Only Principal and Interest Total Pull Deferral Flat \$25 Payment Interest Only Principal and Interest Total	#Loans 10,724 2,165 11,909 28 52 24,878 #Loans 10,084 6,446 2,324 6,024 24,878 #Loans 10,216 8,144 2,732 3,786	\$ Pool Balance 144,682,719 30,469,906.11 170,642,203.83 376,768.69 675,133.56 \$ 346,826,730.74 \$ Pool Balance 142,723,102.74 102,228,702.39 31,716,648.76 70,158,276.85 \$ 346,826,730.74 \$ Pool Balance 138,929,657.47 126,416,172.22 37,246,675.90 44,234,225,15	% Pool 41.71% 8.79% 49.20% 0.11% 0.19% 100.00% % Pool 41.15% 29.48% 9.14% 20.23% 100.00% % Pool 40.00% 36.45% 10.74% 12.75%
C	Enrolled Grace Repayment Deferred Forbearance Total Current Payment Status Full Deferral Flat \$25 Payment Interest Only Principal and Interest Total Original Repayment Option Full Deferral Flat \$25 Payment Interest Only	# Loans 10,724 2,165 11,909 28 52 24,878 # Loans # Loans	\$ Pool Balance 144,682,719 30,469,906.11 170,642,203.83 376,768.69 675,133.56 \$ 346,826,730.74 \$ Pool Balance 142,723,102.74 102,228,702.39 31,716,648.76 70,158,276.85 \$ 346,826,730.74 \$ Pool Balance 138,929,657.47 126,416,172.22 37,246,675.90	% Pool 41.71% 8.79% 49.20% 0.11% 0.19% 100.00% % Pool 41.15% 29.48% 9.14% 20.23% 100.00% % Pool 40.00%

	# Loans	\$ Pool Balance	% Pool
2022	55	1,232,399	0.36%
2023	10,555	179,585,413	51.78%
2024	14,268	166,008,919.48	47.87%
Total	24,878	\$ 346,826,730.74	100.00%

IV.	Portfolio Statistics as of 02/28/2025 (cont'd)			
G	Loans by APR			
	-	# Loans	\$ Pool Balance	% Pool
	Less than or equal to 3.000%	1	19,245.50	0.01%
	3.001 to 4.000%	6	73,311.93	0.02%
	4.001 to 5.000%	716	7,902,608.49	2.28%
	5.001 to 6.000%	774	12,415,069.58	3.58%
	6.001 to 7.000%	753	12,161,213.48	3.51%
	7.001 to 8.000%	1,154	17,732,280.75	5.11%
	8.001 to 9.000%	1,479	22,030,091.57	6.35%
	9.001 to 10.000%	1,769	25,415,723.28	7.33%
	10.001 to 11.000%	2,017	27,392,055.48	7.90%
	11.001 to 12.000%	2,194	27,545,411.92	7.94%
	12.001 to 13.000%	1,815	23,485,862.23	6.77%
	13.001 to 14.000%	1,671	21,713,176.00	6.26%
	14.001 to 15.000%	1,612	22,380,652.48	6.45%
	15.001% and greater	8,917	126,560,028.05	36.49%
	Total	24,878	\$ 346,826,730.74	100.00%
	Promotion Otale			
н	Borrower State	# Loans	\$ Pool Balance	% Pool
	NY -		\$ Pool Balance \$38,231,740.76	11.02%
	CA	2,350	32,316,718.68	9.32%
	PA	1,620 2,111	27,803,290.28	8.02%
	NJ	2,111 1,582	26,652,406.28	7.68%
	TX	1,591	21,984,716.48	6.34%
	IL	1,154	16,099,983.19	4.64%
	MA	974	15,124,174.64	4.36%
	OH	1,219	13,307,301.81	3.84%
	FL	795	11,981,381.54	3.45%
	MI	942	10,494,371.97	3.03%
	Other	10,540	132,830,645.11	38.30%
	Total	24,878	\$ 346,826,730.74	100.00%
	Weight at Assessed Original FIGO			
1	Weighted Average Original FICO			
	-	# Loans	\$ Pool Balance	% Pool
	640 to 659	217	3,424,737.99	0.99%
	660 to 679	1,124	16,616,209.65	4.79%
	680 to 699	1,909	28,854,584.49	8.32%
	700 to 719	2,416	35,430,766.25	10.22%
	720 to 739	2,730	39,337,225.17	11.34%
	740 to 759 760 to 779	3,238	44,541,700.70	12.84%
	780 to 779	3,165	44,277,115.37	12.77%
	800 to 819	3,199	42,906,038.00 39,663,689.08	12.37% 11.44%
	820 to 849	2,987 3,418	45,724,843.44	13.18%
	850 or greater	3,418 475	6,049,820.60	1.74%
	Total	24,878	\$ 346,826,730.74	100.00%
		·		
J	Loan Program			
	-	# Loans	\$ Pool Balance	% Pool
	Undergraduate	23,045	\$320,654,942.54	92.45%
	Graduate	1,473	21,407,165.06	6.17%
	Parent	360	4,764,623.14	1.37%
	Total	24,878	\$ 346,826,730.74	100.00%
к	School Type			
Ť	-	# Loans	\$ Pool Balance	
	For-Profit	# Loans 1,222	24,111,871.37	6.95%
	Non-Profit	23,656	322,714,859.37	93.05%
	Total	24,878	\$ 346,826,730.74	100.00%
L	School Program Length			
		# Loans	\$ Pool Balance	% Pool
	Less Than 2 Years	12	\$255,869.17	0.07%
	2-3 Years	412	\$5,395,835.56	1.56%
	4+ Years	24,454	341,175,026.01	98.37%
	Total	24,878	\$ 346,826,730.74	100.00%

Col	lection Period:	02/28/202
М	Cosigned	

	# Loans	\$ Pool Balance	% Pool
Yes	23,485	329,408,641.18	94.98%
No	1,393	17,418,089.56	5.02%
Total	24,878	\$ 346,826,730.74	100.00%

V. CASL 2024-A Calculations: Reserve Account and Principal	Distribution	
A Reserve Account Actual Reserve Account Balance Reserve Account Requirement Reserve Fund Required Deposit (Withdrawal)		02/28/2025 \$1,780,781.00 \$1,706,194.07 \$74,586.93
B Class A Principal Distribution Amount		\$ 6,545,418.32
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	Third Priority Principal Distribution Lesser of (a & b): S 6,926,347.49 (a) Available funds remaining after 1st through 6th waterfall payments S 6,675,318.32 S (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	\$ - \$ 6,744,172.49	
Regular Principal Distribution Lesser of (a & b): (a) Available funds remaining after 1st through 11th waterfall payments (b) Excess over Pod Balance Specified Class A Overcollateralization greater of (c & d):	\$ 6,545,418.32 \$ 6,545,418.32 85,229,942.29 \$ 156,029,411.58 (c) 156,029,411.58	
C Class B Principal Distribution Amount		\$ -
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	\$ - \$ 6,744,172.49 -	
Third 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 10th waterfall payments (b) Excess over Pool Balance Specified Class B Overcollateralization greater of (c & d):	\$ - 94,315,602,43 \$ 135,225,490.04 (c) 135,225,490.04 (d) \$19,621,231,82	
D Class C Principal Distribution Amount		\$ -
Third 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	s -	
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):	\$ - 93,813,151.46 \$ 122,223,039.07 (c) 122,223,039.07	
	(d) \$16,038,224.27	
E Class D Principal Distribution Amount		<u> </u>
Regular Principal Distribution Lesser of (a & b): (a) Available funds remaining after 1st through 7th waterfall payments (b) Excess over Pod Balance Specified Class D Overcollateralization	<u> </u>	
greater of (c & d):	\$ 76,281,045.66 (c) 76,281,045.66 (d) \$14,843,888.42	

CASL 2024-A Waterfall for Distributions			
		Payment	Available Funds
Available Funds			\$ 8,473,805.92
Reserve Fund Transfer			-
Waterfall Distributions			8,473,805.92
Wateriali Distributoris			6,473,003.92
First, to pay the Senior Transaction Fees:			
Trustee Fee		\$ 3,998.04	8,469,807.88
Owner Trustee		1,416.67	8,468,391.21
Administrator Fee		13,326.79	8,455,064.42
Servicing Fees		227,888.15	8,227,176.27
Sub-Servicing Fee		25,320.91	
Surveillance Fees		-	8,201,855.36
Website Fees			8,201,855.36
Extraordinary Expenses			8,201,855.36
Second, to the Holders of the Class A Notes to pay interest			
Class A-1A		1,013,592.26	7,188,263.10
Class A-1B		261,915.61	6,926,347.49
Third, to the Holders of the Class A Notes as repayment of principal (First Priority Distribution)			
Class A-1A			6,926,347.49
Class A-1B			6,926,347.49
Fourth, to the Holders of the Class B Notes to pay interest		182,175.00	6,744,172.49
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)			6,744,172.49
Class A-1A	\$ •		
Class A-1B			
Class B	•		
Sixth, to the Holders of the Class C Notes to pay interest		68,854.17	6,675,318.32
Seventh, to each class of Class A Notes until paid 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)		•	6,675,318.32
Class A-1A	\$ •		
Class A-1B	•		
Class B	•		
Class C	•		
Eighth, to the Holders of the Class D Notes to pay interest		129,900.00	6,545,418.32
manufacture and the second			0.545.440.00
Ninth, to the Reserve Account		•	6,545,418.32
		6,545,418.32	
Tenth, to the Holders of the Class A Notes as repayment of principal (Class A Regular Principal Distribution)	\$ 5,236,334.66	6,545,416.32	•
Class A-1A Class A-1B	\$ 1,309,083.66		
Class A-1D	1,309,083.00		
Eleventh, to the Holders of the Class B Notes as repayment of principal (Class B Regular Principal Distribution)			
Eleventh, to the holders of the Class & Notes as repayment of principal (class & Regular Principal Distribution)		·	•
Twelveth, to the Holders of the Class C Notes as repayment of principal (Class C Regular Principal Distribution)			
. потому о или помого и или отвоз о тогоо во терертнети о ритефея (отвоз о гоодина т пторея отяпичноги)		-	-
Thirteenth, to the Holders of the Class D Notes as repayment of principal (Class D Regular Principal Distribution)			
The state of the s			
Fourteenth, to pay the Subordinate Transaction Fees		-	-
Fifteenth, remainder to the Holders of the Certificates			-
Total Distributions		\$ 8,473,805.92	
Total Distributions		\$ 8,473,805.92	-

CASL 2024-A Principal and Interest Distributions					
	Class A-1A	Class A-1B	Class B	Class C	Class D
CUSIP	19424R AA6	19424R AB4	19424R AC2	19424R AD0	19424R AE8
Record Date (Days Prior to Distribution)	03/15/2025	03/24/2025	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
Accrual Period End	03/24/2025	03/24/2025	03/24/2025	03/24/2025	03/24/2025
Note Balance	\$ 220,746,045.16	\$ 55,186,511.29	\$ 36,435,000.00	\$ 12,500,000.00	\$ 18,000,000.00
Index	FIXED	SOFR	FIXED	FIXED	FIXED
Spread/Fixed Rate	5.51000%	1.75000%	6.00000%	6.61000%	8.66000%
Daycount Fraction	0.0833333	0.0777778	0.083333333	0.0833333	0.0833333
Interest Rate	5.51000%	6.10201%	6.00000%	6.61000%	8.66000%
Accrued Interest Factor	0.004591667	0.004746008	0.005000000	0.005508333	0.007216667
Current Period Interest					
Current Interest Due	\$ 1,013,592.26	\$ 261,915.61	\$ 182,175.00	\$ 68,854.17	\$ 129,900.00
Interest Paid	\$ (1,013,592.26)	\$ (261,915.61)	\$ (182,175.00)	\$ (68,854.17)	\$ (129,900.00)
Interest Shortfall	s -	\$ -	\$ -	\$ -	\$ -
Note Principal Distribution					
Original Note Balance	\$235,708,000.00	\$58,927,000.00	\$36,435,000.00	\$12,500,000.00	\$18,000,000.00
Beginning Note Balance	\$ 220,746,045.16	\$ 55,186,511.29	\$ 36,435,000.00	\$ 12,500,000.00	\$18,000,000.00
Principal Paid	\$ 5,236,334.66	\$ 1,309,083.66	\$ -	\$ -	\$ -
Ending Note Balance	\$ 215,509,710.50	\$ 53,877,427.63	\$ 36,435,000.00	\$ 12,500,000.00	\$ 18,000,000.00
Paydown Factor	0.022215346	0.022215345	-	-	-
Ending Balance Factor	0.914308002	0.914308002	1.00000000	1.00000000	1.00000000

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