

College Ave Student Loans 2017-A, LLC

Distribution Date: 05/27/2025

Collection Period: 04/30/2025

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External Parties

Issuer	College Ave Student Loans 2017-A, LLC
Sponsor	College Avenue Student Loans, LLC
Master Servicer	College Ave Student Loan Servicing, LLC
Servicer	University Accounting Services, LLC
Administrator	College Ave Administrator, LLC
Indenture Trustee	Wilmington Trust, National Association
Owner Trustee	Wilmington Savings Fund Society / Christiana Trust

Contacts

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

Dates

Cut-Off Date	July 17, 2017
Close Date	July 20, 2017
First Distribution Date	September 25, 2017
Distribution Date	May 27, 2025
Next Distribution Date	June 25, 2025
Distribution Frequency	Monthly
Record Dates	
Class A-1 Notes	May 26, 2025
Class A-2 Notes	May 15, 2025
Class B Notes	May 15, 2025
Class C Notes	May 15, 2025

College Ave Student Loans 2017-A, LLC

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I. Deal Parameters

A Student Loan Portfolio Characteristics		07/17/2017	03/31/2025	04/30/2025
Principal Balance		\$160,984,961.35	37,368,106.90	36,383,710.63
Interest to be Capitalized Balance		5,738,972.76	2,047,542.12	2,111,254.72
Pool Balance		\$166,723,934.11	\$ 39,415,649.02	\$ 38,494,965.35
Weighted Average Coupon (WAC)				
WAC1 - Contractual Rate		7.91%	10.96%	10.98%
WAC2 - Effective Rate		7.81%	10.27%	10.23%
Weighted Average Remaining Term		134	96	96
Number of Loans		12,861	3,469	3,399
Number of Borrowers		10,299	2,929	2,877
Pool Factor			0.236412662	0.230890457
Constant Prepayment Rate (CPR) ⁽¹⁾			12.59%	11.90%
Since Issuance Constant Prepayment Rate (CPR) ⁽¹⁾			9.49%	9.43%

B Debt Securities (Post Distribution) ⁽²⁾		CUSIP	07/17/2017	04/25/2025	05/27/2025
Class A-1		194204 AA1	\$95,320,000.00	\$ 17,122,022.05	\$ 16,722,080.23
Class A-2		194204 AB9	43,470,000.00	7,808,375.96	7,625,985.35
Class B		194204 AC7	10,760,000.00	2,542,309.36	2,482,925.27
Class C		194204 AD5	11,340,000.00	2,680,264.13	2,617,657.64
Total			\$ 160,890,000.00	\$ 30,152,971.50	\$ 29,448,648.49

C Certificates (Post Distribution)		CUSIP	07/17/2017	04/25/2025	05/27/2025
Residual		194204 103	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00

D Cash Account Balances (Post Distribution)			07/17/2017	04/25/2025	05/27/2025
Reserve Account			\$ 833,619.68	\$ 833,619.68	\$ 833,619.68
Capitalized Interest Account			\$ 1,333,791.48	\$ -	\$ -
Total			\$ 2,167,411.16	\$ 833,619.68	\$ 833,619.68

E Asset / Liability ⁽³⁾			07/17/2017	03/31/2025	04/30/2025
Class A Overcollateralization %			16.75%	36.75%	36.75%
Specified Class A Overcollateralization	(the greater of (i) 36.75% of the Adjusted Pool Balance or (ii) 2.00% of the Initial Pool Balance)	\$	61,271,045.79	\$ 14,485,251.01	\$ 14,146,899.77
Class B Overcollateralization %			10.30%	30.30%	30.30%
Specified Class B Overcollateralization	(the greater of (i) 30.30% of theAdjusted Pool Balance or (ii) 1.50% of the Initial Pool Balance)	\$	50,517,352.04	\$ 11,942,941.65	\$ 11,663,974.50
Class C Overcollateralization %			3.50%	23.50%	23.50%
Specified Class C Overcollateralization	(the greater of (i) 23.50% of the Adjusted Pool Balance or (ii) 1.00% of the Initial Pool Balance)	\$	39,180,124.52	\$ 9,262,677.52	\$ 9,046,316.86

(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 2017-A Cash Account Activity

	03/31/2025	04/30/2025
A Student Loan Receipts		
Principal Payments - Scheduled	\$455,848.76	\$446,740.89
Interest Payments - Scheduled	225,945.95	220,696.08
Prepayments	\$445,605.30	\$409,264.46
Fees	604.73	610.00
Refunds	-	-
Subtotal	\$1,128,004.74	\$1,077,311.43
Prior Period Collections Deposited by the Servicer in the Current Period	\$ 97,693.05	\$ 174,633.11
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	(174,633.11)	(127,065.33)
Current Period Refunds Due to Servicer In Subsequent Period	-	-
Total Cash Remitted by the Servicer During the Current Collection Period	\$1,051,064.68	\$1,124,879.21
B Defaulted Loan Recoveries		
Cash Recovery Transactions (Total)	\$ 2,102.22	\$ (9,607.15)
Cash Recovery Transaction Deposited In Subsequent Period	(23,050.22)	-
Cash Recovery Transaction Deposited from Previous Period	22,650.22	23,050.22
Collections Fees Remitted to Trust	(425.56)	(3,360.77)
Cash Remitted by CASL for Recoveries	13,279.93	6,588.01
Total Defaulted Loan Recoveries Cash Remitted During the Current Collection Period	\$ 14,556.59	\$ 16,670.31
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 CASL2017-A	-	-
Unpaid Interest Due from CASL2017-A	-	-
Refund Due to CASL2017-A	-	-
Subtotal	\$ -	\$ -
Other Deposits Total	\$ -	\$ -
Total Available Funds	\$1,065,621.27	\$1,141,549.52

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III. CASL 2017-A Portfolio Characteristics

Loans by Repayment Status

		03/31/2025					04/30/2025				
		WA Coupon	# Loans	\$ Pool Balance	% Pool	% Repay (1)	WA Coupon	# Loans	\$ Pool Balance	% Pool	% Repay (1)
Interim	Enrolled	11.63%	122	\$2,676,685.88	6.79%		11.67%	122	\$2,649,317.03	6.88%	
	Grace	11.30%	34	752,077.57	1.91%		11.18%	34	833,737.55	2.17%	
	Deferred	10.68%	234	3,954,145.15	10.03%		10.66%	229	3,937,544.90	10.23%	
Repayment	Current	9.97%	2,829	\$27,365,790.19	69.43%	85.43%	9.86%	2,776	\$26,477,503.36	68.78%	85.21%
	31-60	10.74%	64	1,241,372.26	3.15%	3.88%	11.39%	54	1,064,973.50	2.77%	3.43%
	61-90	11.45%	26	375,842.27	0.95%	1.17%	11.34%	41	784,799.68	2.04%	2.53%
	>90	11.51%	93	1,619,562.01	4.11%	5.06%	11.52%	80	1,391,467.76	3.61%	4.48%
	Forbearance	9.74%	67	1,430,173.69	3.63%	4.46%	10.07%	63	1,355,621.57	3.52%	4.36%
Total		10.27%	3,469	\$ 39,415,649.02	100.00%	100.00%	10.23%	3,399	\$ 38,494,965.35	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

		03/31/2025					04/30/2025				
		WA Coupon	# Loans	\$ Pool Balance	% Pool	% Repay (3)	WA Coupon	# Loans	\$ Pool Balance	% Pool	% Repay (3)
Interim	Enrolled	11.55%	161	\$3,451,165.85	8.76%		11.55%	163	\$3,494,211.06	9.08%	
	Grace	10.78%	47	\$992,006.11	2.52%		10.80%	44	1,040,130.60	2.70%	
	Deferred	10.67%	236	\$3,969,955.88	10.07%		10.65%	231	3,953,355.63	10.27%	
P&I Repayment	Current	9.89%	2,730	\$ 25,469,043.57	64.62%	82.15%	9.79%	2,685	24,741,426.86	64.27%	82.45%
	31-60	10.66%	61	1,172,025.44	2.97%	3.78%	11.39%	53	1,042,333.49	2.71%	3.47%
	61-90	11.45%	26	375,842.27	0.95%	1.21%	11.26%	39	724,966.62	1.88%	2.42%
	>90	11.51%	93	1,619,562.01	4.11%	5.22%	11.52%	80	1,391,467.76	3.61%	4.64%
	Forbearance	10.36%	115	2,366,047.89	6.00%	7.63%	10.45%	104	2,107,073.33	5.47%	7.02%
Total		10.27%	3,469	\$ 39,415,649.02	100.00%	100.00%	10.23%	3,399	\$ 38,494,965.35	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 2017-A Portfolio Characteristics (cont'd)

	03/31/2025	04/30/2025
Pool Balance	\$ 39,415,649.02	\$ 38,494,965.35
Total # Loans	3,469	3,399
Total # Borrowers	2,929	2,877
Weighted Average Coupon	10.96%	10.98%
Weighted Average Remaining Term	96	96
Beginning Principal Balance	\$ 38,271,464.13	\$ 37,368,106.90
Loans Purchased	-	-
Loans Sold	-	-
Loans Cancelled	-	-
Loans Repaid	(901,454.06)	(856,005.35)
Delinquency Charge-Offs	(113,431.55)	(146,614.03)
Loans Discharged	(32,939.01)	-
Capitalized Interest	144,717.40	18,349.93
Servicer Adjustments	(250.01)	(126.82)
Servicer Credits	-	-
Ending Principal Balance	\$ 37,368,106.90	\$ 36,383,710.63
Beginning Interest Balance	\$ 2,649,587.28	\$ 2,573,391.20
Loans Purchased	-	-
Loans Sold	-	-
Loans Cancelled	-	-
Loans Repaid	(225,945.95)	(220,696.08)
Delinquency Charge-Offs	(10,364.52)	(14,801.90)
Loans Discharged	(47,877.50)	-
Capitalized Interest	(144,717.40)	(18,349.93)
Servicer Adjustments	26,070.69	-
Interest Accrual	326,638.60	306,703.52
Ending Interest Balance	\$ 2,573,391.20	\$ 2,626,246.81
Collection Account	\$ 1,060,922.65	\$ 1,144,910.61
Reserve Account	833,619.68	\$ 833,619.68
Servicer Payments Due	174,633.11	127,065.33
Releasable Funds Payable - Pursuant to Section 4.2 of the Indenture	-	-
Collections Due	(31,201.52)	(59,103.38)
Cancellation Refunds Owed to Trust	-	-
Servicer Adjustments Owed to Trust	-	-
Total Collections & Reserves	\$ 2,037,973.92	\$ 2,046,492.24
Total Assets	\$ 41,979,472.02	\$ 41,056,449.68

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III. CASL 2017-A Portfolio Characteristics (cont'd)

	03/31/2025	04/30/2025
Percent of Pool - Cosigned	92.85%	92.84%
Percent of Pool - Non Cosigned	7.15%	7.16%
Percent of Pool - ACH Benefit Utilized	39.54%	39.76%
Percent of Pool - ACH Benefit Not Utilized	60.46%	60.24%
Beginning Principal Defaulted Loan Balance	\$ 18,015,696.85	\$ 18,110,997.98
New Loans Defaulted (Principal)	113,431.55	146,614.03
Recoveries	(18,130.42)	(2,631.40)
Servicer Adjustments	-	-
Ending Principal Defaulted Balance	\$ 18,110,997.98	\$ 18,254,980.61
Beginning Interest Defaulted Loan Balance	\$ 1,490,818.08	\$ 1,500,822.60
New Loans Defaulted (Interest)	10,364.52	14,801.90
Recoveries	(360.00)	(390.30)
Servicer Adjustments	-	41.61
Ending Interest Defaulted Balance	\$ 1,500,822.60	\$ 1,515,275.81
Gross Principal Realized Loss - Periodic	\$ 146,370.56	\$ 146,614.03
Losses Prior Period Adjustment	-	-
Gross Principal Realized Loss - Cumulative	20,358,615.28	20,505,229.31
Recoveries on Realized Losses - Periodic	(14,556.59)	(16,670.31)
Recoveries Prior Period Adjustment	-	-
Recoveries on Realized Losses - Cumulative	(1,114,100.01)	(1,130,770.32)
Net Losses - Periodic	\$ 131,813.97	\$ 129,943.72
Net Losses - Cumulative	19,244,515.27	19,374,458.99
Constant Prepayment Rate (CPR) (1)	12.59%	11.90%
Since Issuance Constant Prepayment Rate (CPR) (1)	9.49%	9.43%
Unpaid Servicing Fees	-	-
Unpaid Administration Fees	-	-
Unpaid Carryover Servicing Fees	-	-
Note Interest Shortfall	-	-
Loans in Modification	\$ 1,666,248.24	\$ 1,806,310.66
% of Loans in Modification as a % of Loans in Repayment (P&I)	5.82%	6.47%

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IV. Portfolio Statistics as of 04/30/2025

A Current Payment Status

	# Loans	\$ Pool Balance	% Pool
Full Deferral	448	8,776,221.06	22.80%
Flat \$25 Payment	61	1,345,514.40	3.50%
Interest Only	33	473,035.16	1.23%
Principal and Interest	2,857	27,900,194.73	72.48%
Total	3,399	\$ 38,494,965.35	100.00%

B Weighted Average Original FICO

	# Loans	\$ Pool Balance	% Pool
800+	916	8,053,248.82	20.92%
780-799	381	4,248,539.81	11.04%
760-779	340	3,308,072.59	8.59%
740-759	351	4,312,264.66	11.20%
720-739	348	4,493,260.94	11.67%
700-719	386	5,180,496.41	13.46%
680-699	366	4,612,954.96	11.98%
660-679	311	4,286,127.16	11.13%
0-659	-	-	0.00%
Total	3,399	\$ 38,494,965.35	100.00%

C Range of Pool Balances

	# Loans	\$ Pool Balance	% Pool
\$0-\$5,000	1,277	3,119,560.16	8.10%
\$5,001-\$10,000	792	5,739,121.26	14.91%
\$10,001-\$15,000	495	6,107,413.01	15.87%
\$15,001-\$20,000	314	5,467,407.79	14.20%
\$20,001-\$25,000	157	3,511,596.67	9.12%
\$25,001-\$30,000	110	3,013,829.47	7.83%
\$30,001-\$35,000	57	1,849,895.42	4.81%
\$35,001-\$40,000	67	2,496,150.58	6.48%
\$40,001-\$45,000	42	1,803,423.02	4.68%
\$45,001-\$50,000	20	963,312.48	2.50%
\$50,001-\$55,000	15	785,764.07	2.04%
\$55,001+	53	3,637,491.42	9.45%
Total	3,399	\$ 38,494,965.35	100.00%

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IV. Portfolio Statistics as of 04/30/2025 (cont'd)

D School Type and Program Length

	# Loans	\$ Pool Balance	% Pool
For Profit (Less Than 2 Years)	-	-	0.00%
For Profit (2-3 Years)	68	539,853.65	1.40%
For Profit (4+ Years)	231	3,327,129.42	8.64%
Not for Profit (2-3 Years)	-	-	0.00%
Not for Profit (4+ Years)	3,100	34,627,982.28	89.95%
Total	3,399	\$ 38,494,965.35	100.00%

E Interest Rate Type

	# Loans	\$ Pool Balance	% Pool
Fixed Rate Loan	1,091	13,091,689.90	34.01%
Variable Rate Loan	2,308	25,403,275.45	65.99%
Total	3,399	\$ 38,494,965.35	100.00%

F Loans by APR

	# Loans	\$ Pool Balance	% Pool
<5%	87	1,823,153.90	4.74%
5-6%	107	861,171.30	2.24%
6-7%	301	2,321,999.84	6.03%
7-8%	266	2,403,693.87	6.24%
8%+	2,638	31,084,946.44	80.75%
Total	3,399	\$ 38,494,965.35	100.00%

G Product Type

	# Loans	\$ Pool Balance	% Pool
Undergraduate	3,256	\$37,128,000.56	96.45%
Graduate	118	1,208,592.83	3.14%
Parent	25	158,371.96	0.41%
Total	3,399	\$ 38,494,965.35	100.00%

H Borrower State

	# Loans	\$ Pool Balance	% Pool
CA	335	\$5,555,973.63	14.43%
NY	299	3,362,872.44	8.74%
PA	291	3,237,982.48	8.41%
IL	200	2,565,374.66	6.66%
NJ	213	2,461,444.88	6.39%
TX	191	1,964,262.93	5.10%
FL	128	1,670,033.60	4.34%
OH	166	1,490,281.41	3.87%
VA	118	1,318,487.85	3.43%
MD	77	1,105,681.70	2.87%
Other	1,381	13,762,569.77	35.75%
Total	3,399	\$ 38,494,965.35	100.00%

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V. CASL 2017-A Calculations: Reserve Account and Principal Distribution

				04/30/2025	
A	Reserve Account				
	Actual Reserve Account Balance			\$833,619.68	
	Reserve Account Requirement			\$833,619.67	
	Reserve Fund Required Deposit (Withdrawal)			\$0.01	
B	Class A Principal Distribution Amount			\$ 582,332.43	
	First Priority Principal Distribution				
	Lesser of (a & b):			\$ -	
	(a) Available funds remaining after 1st & 2nd waterfall payments	\$	-		
	(b) Excess over Pool Balance less \$250,000	\$	-		
	Second Priority Principal Distribution				
	Lesser of (a & b):			\$ -	
	(a) Available funds remaining after 1st through 4th waterfall payments	\$	967,299.16		
	(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	\$	956,131.39		
	(b) Excess over Pool Balance less \$250,000		-		
	Regular Principal Distribution			\$ 582,332.43	
	Lesser of (a & b):				
(a) Available funds remaining after 1st through 7th waterfall payments	\$	956,131.39			
(b) Excess over Pool Balance		582,332.43			
	Specified Class A Overcollateralization				
	greater of (c & d):	\$ 14,146,899.77			
	(c)	14,146,899.77			
	(d)	\$3,334,478.68			
C	Class B Principal Distribution Amount			\$ 59,384.09	
	Regular Principal Distribution				
	Lesser of (a & b):			\$ 59,384.09	
	(a) Available funds remaining after 1st through 8th waterfall payments		373,798.96		
	(b) Excess over Pool Balance		59,384.09		
	Specified Class B Overcollateralization				
	greater of (c & d):	\$ 11,663,974.50			
	(c)	11,663,974.50			
	(d)	\$2,500,859.01			
	D	Class C Principal Distribution Amount			\$ 62,606.49
		Regular Principal Distribution			
		Lesser of (a & b):			\$ 62,606.49
		(a) Available funds remaining after 1st through 9th waterfall payments		314,414.87	
		(b) Excess over Pool Balance		62,606.49	
		Specified Class C Overcollateralization			
greater of (c & d):		\$ 9,046,316.86			
(c)		9,046,316.86			
(d)		\$1,667,239.34			

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VI. CASL 2017-A Waterfall for Distributions

		Payment	Available Funds
Available Funds			\$ 1,141,549.52
Reserve Fund Transfer			\$ -
Waterfall Distributions			\$ 1,141,549.52
First, to pay the Senior Transaction Fees:			
Trustee Fee		\$ 467.10	\$ 1,141,082.42
Owner Trustee		\$ 666.67	\$ 1,140,415.75
Administrator Fee		\$ 1,557.00	\$ 1,138,858.75
Servicing Fees		\$ 43,920.96	\$ 1,099,329.89
Surveillance Fees		\$ -	\$ 1,094,937.79
Website Fees		\$ 1,000.00	\$ 1,093,937.79
Extraordinary Expenses		\$ -	\$ 1,093,937.79
Second, to the Holders of the Class A Notes to pay interest			
Class A-1		\$ 92,703.80	\$ 976,832.82
Class A-2		\$ 24,401.17	\$ -
Third, to the Holders of the Class A Notes as repayment of principal (First Priority Distribution)			
Class A-1		\$ -	\$ 976,832.82
Class A-2		\$ -	\$ -
Fourth, to the Holders of the Class B Notes to pay interest		\$ 9,533.66	\$ 967,299.16
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)		\$ -	\$ 967,299.16
Class A-1	\$ -		
Class A-2	\$ -		
Class B	\$ -		
Sixth, to the Holders of the Class C Notes to pay interest		\$ 11,167.77	\$ 956,131.39
Seventh, to the Reserve Account		\$ -	\$ 956,131.39
Eighth, to the Holders of the Class A Notes as repayment of principal (Class A Regular Principal Distribution)		\$ 582,332.43	\$ -
Class A-1	\$ 399,941.82		
Class A-2	\$ 182,390.61		
Ninth, to the Holders of the Class B Notes as repayment of principal (Class B Regular Principal Distribution)		\$ 59,384.09	\$ -
Tenth, to the Holders of the Class C Notes as repayment of principal (Class C Regular Principal Distribution)		\$ 62,606.49	\$ -
Eleventh, to pay the Subordinate Transaction Fees		\$ -	\$ -
Twelfth, remainder to the Holders of the Certificates		\$ 251,808.38	\$ -
Total Distributions		\$ 1,141,549.52	-

College Ave Student Loans 2017-A, LLC

Distribution Date: 05/27/2025

Collection Period: 04/30/2025

VII. CASL 2017-A Principal and Interest Distributions

	Class A-1	Class A-2	Class B	Class C
CUSIP	194204 AA1	194204 AB9	194204 AC7	194204 AD5
Record Date (Days Prior to Distribution)	05/26/2025	05/15/2025	05/15/2025	05/15/2025
Note Interest Calculation and Distribution				
Bonds Issued Before Current Period				
Accrual Period Begin	04/25/2025	04/25/2025	04/25/2025	04/25/2025
Accrual Period End	05/26/2025	05/24/2025	05/24/2025	05/24/2025
Note Balance	\$ 17,122,022.05	\$ 7,808,375.96	\$ 2,542,309.36	\$ 2,680,264.13
Index	SOFR	FIXED	FIXED	FIXED
Spread/Fixed Rate	1.65000%	3.75000%	4.50000%	5.00000%
Daycount Fraction	0.0888889	0.0833333	0.083333333	0.0833333
Interest Rate	6.09109%	3.75000%	4.50000%	5.00000%
Accrued Interest Factor	0.005414302	0.003125000	0.003750000	0.004166667
Current Interest Due	\$ 92,703.80	\$ 24,401.17	\$ 9,533.66	\$ 11,167.77
Interest Shortfall from Prior Period Plus Accrued Interest	\$ -	\$ -	\$ -	\$ -
Total Interest Due	\$ 92,703.80	\$ 24,401.17	\$ 9,533.66	\$ 11,167.77
Interest Paid	\$ 92,703.80	\$ 24,401.17	\$ 9,533.66	\$ 11,167.77
Interest Shortfall	\$ -	\$ -	\$ -	\$ -
Note Principal Distribution				
Original Note Balance	\$95,320,000.00	\$43,470,000.00	\$10,760,000.00	\$11,340,000.00
Beginning Note Balance	\$ 17,122,022.05	\$ 7,808,375.96	\$ 2,542,309.36	\$ 2,680,264.13
Principal Paid	\$ 399,941.82	\$ 182,390.61	\$ 59,384.09	\$ 62,606.49
Ending Note Balance	\$ 16,722,080.23	\$ 7,625,985.35	\$ 2,482,925.27	\$ 2,617,657.64
Paydown Factor	0.004195781	0.004195781	0.005518967	0.005520854
Ending Balance Factor	0.175430972	0.175430995	0.230755137	0.230834007

College Ave Student Loans 2017-A, LLC

Distribution Date: 05/27/2025
Collection Period: 04/30/2025

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]