

College Ave Student Loans 2017-A, LLC

Distribution Date: 09/25/2018
Collection Period: 08/31/2018

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C. Certificates (Post Distribution)	2	Administrator	College Ave Administrator, LLC	
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E. Asset / Liability	2	Indenture Trustee	Wilmington Trust, National Association	
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B. Other Deposits	3	Administrator	Kevin Boyle (302) 684-6080	kboyle@collegeave.com
III. Portfolio Characteristics		Back-Up Administrator	Lisa Cohen (619) 684-7222	lcohen@goalsolutions.com
Loans by Repayment Status	4	Indenture Trustee	Nedine Sutton (203) 453-4094	nsutton@WilmingtonTrust.com
Loans by Borrower Status	4	Owner Trustee	Kristin Moore (302) 573-3239	KMoore@christianatrust.com
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I. Deal Parameters				
A Student Loan Portfolio Characteristics				
		07/17/2017	07/31/2018	08/31/2018
Principal Balance		\$ 160,984,961.35	\$ 147,950,094.35	\$ 146,094,266.38
Interest to be Capitalized Balance		5,738,972.76	9,739,957.07	10,221,106.87
Pool Balance		\$ 166,723,934.11	\$ 157,690,051.42	\$ 156,315,373.25
Weighted Average Coupon (WAC)				
WAC1 - Contractual Rate		7.91%	8.70%	8.71%
WAC2 - Effective Rate		7.81%	8.59%	8.60%
Weighted Average Remaining Term		134	124	124
Number of Loans		12,861	12,118	12,017
Number of Borrowers		10,299	9,724	9,645
Pool Factor			0.945815322	0.937570086
Constant Prepayment Rate (CPR) (1)			5.87%	8.47%
Since Issuance Constant Prepayment Rate (CPR) (1)			6.49%	6.81%
B Debt Securities (Post Distribution)				
	CUSIP	07/17/2017	08/27/2018	09/25/2018
Class A-1	194204 AA1	\$ 95,320,000.00	\$ 86,706,159.78	\$ 85,495,533.44
Class A-2	194204 AB9	43,470,000.00	39,541,720.17	38,989,622.74
Class B	194204 AC7	10,760,000.00	10,760,000.00	10,760,000.00
Class C	194204 AD5	11,340,000.00	11,340,000.00	11,340,000.00
Total		\$ 160,890,000.00	\$ 148,347,879.95	\$ 146,585,156.18
C Certificates (Post Distribution)				
	CUSIP	07/17/2017	08/27/2018	09/25/2018
Residual	194204 103	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00
D Cash Account Balances (Post Distribution)				
		07/17/2017	08/27/2018	09/25/2018
Reserve Account		\$ 833,619.68	\$ 833,619.68	\$ 833,619.68
Capitalized Interest Account		1,333,791.48	1,333,791.48	1,333,791.48
Total		\$ 2,167,411.16	\$ 2,167,411.16	\$ 2,167,411.16
E Asset / Liability (2)				
		07/17/2017	07/31/2018	08/31/2018
Class A Overcollateralization %		16.75%	19.94%	20.36%
Specified Class A Overcollateralization	<i>(the greater of (i) 36.75% of the Pool Balance or (ii) 2.00% of the Initial Pool Balance)</i>	\$ 61,271,045.79	\$ 57,951,093.90	\$ 57,445,899.67
Class B Overcollateralization %		10.30%	13.12%	13.48%
Specified Class B Overcollateralization	<i>(the greater of (i) 30.30% of Pool Balance or (ii) 1.50% of the Initial Pool Balance)</i>	\$ 50,517,352.04	\$ 47,780,085.58	\$ 47,363,558.09
Class C Overcollateralization %		3.50%	5.92%	6.22%
Specified Class C Overcollateralization	<i>(the greater of (i) 23.50% of Pool Balance or (ii) 1.00% of the Initial Pool Balance)</i>	\$ 39,180,124.52	\$ 37,057,162.08	\$ 36,734,112.71

(1) See section VIII for CPR Methodology

(2) See section VIII for Overcollateralization % Methodology

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II. CASL 2017-A Cash Account Activity 07/31/2018 through 08/31/2018

A Student Loan Receipts

	07/31/2018	08/31/2018
Principal Payments - Scheduled	\$ 515,782.64	\$ 510,802.15
Interest Payments - Scheduled	536,801.37	551,722.41
Prepayments	792,659.89	1,151,249.11
Fees	3,252.57	2,911.67
Refunds		-
Subtotal	\$ 1,848,496.47	\$ 2,216,685.34
Prior Period Collections Deposited by the Servicer in the Current Period	\$ 181,869.95	\$ 245,539.06
Current Period Collections Deposited by the Servicer in the Subsequent Period	(245,539.06)	(102,529.31)
Total Cash Remitted by the Servicer During the Current Collection Period	\$ 1,784,827.36	\$ 2,359,695.09

B Defaulted Loan Recoveries

Gross Recoveries	\$ -	
Collection Agency Fees	-	-
Net Recoveries	\$ -	\$ -

C Other Deposits

Interest Income	-	-
Other Deposits/Adjustments	100,196.85	-
Prior Period Funds Pending Payment	-	-
Prior Period unDistributed Funds	-	-

Total Available Funds

\$ 1,885,024.21	\$ 2,359,695.09
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III. CASL 2017-A Portfolio Characteristics

Loans by Repayment Status

	07/31/2018					08/31/2018				
	WA Coupon	# Loans	\$ Pool Balance	% Pool	% Repay (1)	WA Coupon	# Loans	\$ Pool Balance	% Pool	% Repay (1)
Interim										
Enrolled	9.42%	2,717	\$ 36,764,969.85	23.31%		9.43%	2,643	\$ 35,762,617.99	22.88%	
Grace	9.52%	998	15,016,948.06	9.52%		9.57%	1,063	16,516,340.43	10.57%	
Deferred	8.63%	40	598,178.42	0.38%		8.88%	48	618,387.01	0.40%	
Repayment										
Current	8.06%	7,950	\$ 99,512,636.89	63.11%	94.49%	8.01%	7,805	\$ 96,852,972.87	61.96%	93.65%
31-60	9.87%	166	2,438,591.43	1.55%	2.32%	10.34%	157	2,145,950.28	1.37%	2.08%
61-90	10.00%	37	388,714.44	0.25%	0.37%	10.25%	84	1,179,495.95	0.75%	1.14%
> 90	9.98%	133	1,705,971.80	1.08%	1.62%	9.87%	111	1,443,945.92	0.92%	1.40%
Forbearance	10.05%	77	1,264,040.53	0.80%	1.20%	9.87%	106	1,795,662.80	1.15%	1.74%
Total	8.59%	12,118	\$ 157,690,051.42	100.00%	100.00%	8.60%	12,017	\$ 156,315,373.25	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

	07/31/2018					08/31/2018				
	WA Coupon	# Loans	\$ Pool Balance	% Pool	% Repay (2)	WA Coupon	# Loans	\$ Pool Balance	% Pool	% Repay (2)
Interim										
Enrolled	8.72%	5141	\$ 74,576,743.18	47.29%		8.74%	4992	\$ 72,324,293.30	46.27%	
Grace	8.84%	1695	27,392,003.43	17.37%		8.88%	1803	29,535,158.80	18.89%	
Deferred	8.48%	42	620,311.27	0.39%		8.76%	50	640,519.00	0.41%	
P&I Repayment										
Current	8.10%	4852	\$ 49,660,326.86	31.49%	90.13%	8.00%	4731	\$ 47,562,056.22	30.43%	88.38%
31-60	9.94%	145	2,127,136.37	1.35%	3.86%	10.38%	148	1,915,682.13	1.23%	3.56%
61-90	10.00%	36	385,117.96	0.24%	0.70%	10.23%	79	1,133,122.95	0.72%	2.11%
> 90	9.96%	130	1,664,371.82	1.06%	3.02%	9.85%	108	1,408,878.05	0.90%	2.62%
Forbearance	10.05%	77	1,264,040.53	0.80%	2.29%	9.87%	106	1,795,662.80	1.15%	3.34%
Total	8.59%	12,118	\$ 157,690,051.42	100.00%	100.00%	8.60%	12,017	\$ 156,315,373.25	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

(2) 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)

	07/31/2018	08/31/2018
Pool Balance	\$ 157,690,051.42	\$ 156,315,373.25
Total # Loans	12,118	12,017
Total # Borrowers	9,724	9,645
Weighted Average Coupon	8.59%	8.60%
Weighted Average Remaining Term	124	124
Beginning Principal Balance	\$ 149,425,247.21	147,950,094.35
Loans Purchased	-	-
Loans Sold	-	-
Loans Cancelled	-	-
Loans Repaid	(1,308,442.53)	(1,662,051.26)
Delinquency Charge-Offs	(238,601.69)	(223,718.08)
Loans Discharged	-	-
Capitalized Interest	71,895.79	29,941.37
Servicer Adjustments	(4.43)	-
Ending Principal Balance	\$ 147,950,094.35	\$ 146,094,266.38
Beginning Interest Balance	9,912,930.05	10,357,157.11
Loans Purchased	-	-
Loans Sold	-	-
Loans Repaid	(536,801.37)	(551,722.41)
Delinquency Charge-Offs	(18,741.25)	(17,882.76)
Loans Discharged	-	-
Capitalized Interest	(71,895.79)	(29,941.37)
Servicer Adjustments	-	-
Interest Accrual	1,071,665.47	1,059,656.64
Ending Interest Balance	\$ 10,357,157.11	\$ 10,817,267.21
Collection Account	1,885,024.21	2,359,695.09
Reserve Account	833,619.68	833,619.68
Capitalized Interest Account	1,333,791.48	1,333,791.48
Servicer Payments Due	245,539.06	102,529.31
Servicer Payment Payable	-	-
Cancellation Refunds Owed to Trust	24,975.32	24,975.32
Total Collections & Reserves	\$ 4,322,949.75	\$ 4,654,610.88
Total Assets	\$ 162,630,201.21	\$ 161,566,144.47

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

	07/31/2018	08/31/2018
Percent of Pool - Cosigned	90.86%	90.90%
Percent of Pool - Non Cosigned	9.14%	9.10%
Percent of Pool - ACH Benefit Utilized	28.74%	28.55%
Percent of Pool - ACH Benefit Not Utilized	71.26%	71.45%
Beginning Principal Defaulted Loan Balance	\$ 434,514.22	\$ 673,115.91
New Loans Defaulted (Principal)	238,601.69	223,718.08
Recoveries	-	-
Servicer Adjustments	-	-
Ending Principal Defaulted Balance	673,115.91	896,833.99
Beginning Interest Defaulted Loan Balance	\$ 28,879.60	\$ 47,620.85
New Loans Defaulted (Interest)	18,741.25	17,882.76
Recoveries	-	-
Servicer Adjustments	-	-
Ending Interest Defaulted Balance	47,620.85	65,503.61
Gross Principal Realized Loss - Periodic	\$ 238,601.69	\$ 223,718.08
Gross Principal Realized Loss - Cumulative	692,010.37	915,728.45
Recoveries on Realized Losses - Periodic	-	-
Recoveries on Realized Losses - Cumulative	-	-
Net Losses - Periodic	\$ 238,601.69	\$ 223,718.08
Net Losses - Cumulative	692,010.37	915,728.45
Constant Prepayment Rate (CPR) (1)	5.87%	8.47%
Since Issuance Constant Prepayment Rate (CPR) (1)	6.49%	6.81%
Unpaid Servicing Fees	-	-
Unpaid Administration Fees	-	-
Unpaid Carryover Servicing Fees	-	-
Note Interest Shortfall	-	-
Loans in Modification	\$ -	\$ -
% of Loans in Modification as a % of Loans in Repayment (P&I)	0.00%	0.00%

(1) See section VIII for CPR Methodology

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IV. Portfolio Statistics as of 08/31/2018

A Current Payment Status

	# Loans	\$ Pool Balance	% Pool
Full Deferral	3,860	\$ 54,693,008.23	34.99%
Flat \$25 Payment	1,542	28,211,376.32	18.05%
Interest Only	1,549	21,391,249.35	13.68%
Principal and Interest	5,066	52,019,739.35	33.28%
Total	12,017	\$ 156,315,373.25	100.00%

B Weighted Average Original FICO

	# Loans	\$ Pool Balance	% Pool
800+	3,578	\$ 46,951,421.75	30.04%
780-799	1,425	18,446,177.99	11.80%
760-779	1,262	15,524,772.75	9.93%
740-759	1,252	16,428,334.49	10.51%
720-739	1,215	15,504,320.25	9.92%
700-719	1,233	16,590,270.96	10.61%
680-699	1,144	15,029,886.19	9.62%
660-679	908	11,840,188.87	7.57%
0-659	-	-	0.00%
Total	12,017	\$ 156,315,373.25	100.00%

C Range of Pool Balances

	# Loans	\$ Pool Balance	% Pool
\$0-\$5,000	2,487	\$ 7,859,532.61	5.03%
\$5,001-\$10,000	3,459	25,774,937.42	16.49%
\$10,001-\$15,000	2,316	28,485,735.23	18.22%
\$15,001-\$20,000	1,491	25,974,700.32	16.62%
\$20,001-\$25,000	875	19,579,482.36	12.53%
\$25,001-\$30,000	543	14,932,179.51	9.55%
\$30,001-\$35,000	325	10,515,327.02	6.73%
\$35,001-\$40,000	219	8,181,652.14	5.23%
\$40,001-\$45,000	127	5,370,618.17	3.44%
\$45,001-\$50,000	63	2,986,160.21	1.91%
\$50,001-\$55,000	48	2,484,877.18	1.59%
\$55,001+	64	4,170,171.08	2.67%
Total	12,017	\$ 156,315,373.25	100.00%

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IV. Portfolio Statistics as of 08/31/2018 (cont'd)

D School Type and Program Length			
	# Loans	\$ Pool Balance	% Pool
For Profit (2-3 Years)	185	\$ 1,939,874.79	1.24%
For Profit (4+ Years)	914	17,299,350.29	11.07%
Not for Profit (2-3 Years)	1	11,842.33	0.01%
Not for Profit (4+ Years)	10,917	137,064,305.84	87.68%
Total	12,017	\$ 156,315,373.25	100.00%

E Interest Rate Type			
	# Loans	\$ Pool Balance	% Pool
Fixed Rate Loan	3,740	\$ 49,882,720.17	31.91%
Variable Rate Loan	8,277	106,432,653.08	68.09%
Total	12,017	\$ 156,315,373.25	100.00%

F Loans by APR			
	# Loans	\$ Pool Balance	% Pool
<4%	362	\$ 4,299,010.14	2.75%
4-5%	643	7,828,000.41	5.01%
5-6%	960	12,821,651.76	8.20%
6-7%	1,286	16,462,843.46	10.53%
7-8%	1,290	16,579,422.55	10.61%
8+%	7,476	98,324,444.93	62.90%
Total	12,017	\$ 156,315,373.25	100.00%

G Product Type			
	# Loans	\$ Pool Balance	% Pool
Undergraduate	11,311	\$ 147,030,975.35	94.06%
Graduate	563	7,539,069.81	4.82%
Parent	143	1,745,328.09	1.12%
Total	12,017	\$ 156,315,373.25	100.00%

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IV. Portfolio Statistics as of 08/31/2018 (cont'd)

H Borrower State			
	# Loans	\$ Pool Balance	% Pool
CA	1,179	\$ 21,461,329.26	13.73%
NY	1,074	14,744,827.94	9.43%
PA	1,072	14,064,259.04	9.00%
NJ	711	11,340,633.72	7.25%
IL	709	8,982,292.80	5.75%
TX	691	7,880,817.28	5.04%
FL	436	6,280,933.30	4.02%
OH	520	5,542,249.96	3.55%
VA	386	5,052,599.43	3.23%
MA	320	4,408,950.00	2.82%
Other	4,919	56,556,480.52	36.18%
Total	12,017	\$ 156,315,373.25	100.00%

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

		<u>08/31/2018</u>
A	Reserve Account	
	Actual Reserve Account Balance	\$ 833,619.68
	Reserve Account Requirement	833,619.68
	Reserve Fund Required Deposit (Withdrawal)	<u>\$ -</u>
B	Class A Principal Distribution Amount	<u>\$ 1,762,723.77</u>
	First Priority Principal Distribution	
	Lesser of (a & b):	<u>\$ -</u>
	(a) Available funds remaining after 1st & 2nd waterfall payments	\$ 1,850,323.77
	(b) Excess over Pool Balance less \$250,000	-
	Second Priority Principal Distribution	
	Lesser of (a & b):	<u>\$ -</u>
	(a) Available funds remaining after 1st through 4th waterfall payments	\$ 1,809,973.77
	(b) Excess over Pool Balance less \$250,000	-
	Regular Principal Distribution	<u>\$ 1,762,723.77</u>
	Lesser of (a & b):	
	(a) Available funds remaining after 1st through 7th waterfall payments	\$ 1,762,723.77
	(b) Excess over Pool Balance	27,378,406.37
	Specified Class A Overcollateralization	
	greater of (c & d):	<u>\$ 57,445,899.67</u>
	(c)	57,445,899.67
	(d)	3,334,478.68
C	Class B Principal Distribution Amount	<u>\$ -</u>
	Regular Principal Distribution	
	Lesser of (a & b):	<u>\$ -</u>
	(a) Available funds remaining after 1st through 8th waterfall payments	-
	(b) Excess over Pool Balance	26,293,341.02
	Specified Class B Overcollateralization	
	greater of (c & d):	<u>\$ 47,363,558.09</u>
	(c)	47,363,558.09
	(d)	2,500,859.01
D	Class C Principal Distribution Amount	<u>\$ -</u>
	Regular Principal Distribution	
	Lesser of (a & b):	<u>\$ -</u>
	(a) Available funds remaining after 1st through 9th waterfall payments	-
	(b) Excess over Pool Balance	27,003,895.64
	Specified Class C Overcollateralization	
	greater of (c & d):	<u>\$ 36,734,112.71</u>
	(c)	36,734,112.71
	(d)	1,667,239.34

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VI. CASL 2017-A Waterfall for Distributions

		<u>Payment</u>	<u>Available Funds</u>
Available Funds			\$ 2,359,695.09
Reserve Fund Transfer			-
Waterfall Distributions			2,359,695.09
First , to pay the Senior Transaction Fees:		\$ 126,340.68	2,233,354.41
Trustee Fee	\$ 2,516.05		
Administrator Fee	6,164.59		
Servicing Fees	117,660.04		
Surveillance Fees	-		
Website Fees	-		
Extraordinary Expenses	-		
Second , to the Holders of the Class A Notes to pay interest		383,030.64	1,850,323.77
Class A-1	259,462.76		
Class A-2	123,567.88		
Third , to the Holders of the Class A Notes as repayment of principal (First Priority Distribution)		-	1,850,323.77
Class A-1	-		
Class A-2	-		
Fourth , to the Holders of the Class B Notes to pay interest		40,350.00	1,809,973.77
Fifth , to the Holders of the Class A Notes until paid in full, then Class B Notes as repayment of principal (Second Priority Principal Distribution)		-	1,809,973.77
Class A-1	-		
Class A-2	-		
Class B	-		
Sixth , to the Holders of the Class C Notes to pay interest		47,250.00	1,762,723.77
Seventh , to the Reserve Account		-	1,762,723.77
Eighth , to the Holders of the Class A Notes as repayment of principal (Class A Regular Principal Distribution)		1,762,723.77	-
Class A-1	1,210,626.34		
Class A-2	552,097.43		
Ninth , to the Holders of the Class B Notes as repayment of principal (Class B Regular Principal Distribution)		-	-
Tenth , to the Holders of the Class C Notes as repayment of principal (Class C Regular Principal Distribution)		-	-
Eleventh , to pay the Subordinate Transaction Fees		-	-
Twelfth , remainder to the Holders of the Certificates		-	-
Total Distributions		\$ 2,359,695.09	

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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)	1 New York Business Day	15th Calendar Day	15th Calendar Day	15th Calendar Day

Note Interest Calculation and Distribution

Accrual Period Begin	08/27/2018	08/25/2018	08/25/2018	08/25/2018
Accrual Period End	09/24/2018	09/24/2018	09/24/2018	09/24/2018
Index	LIBOR	FIXED	FIXED	FIXED
Spread/Fixed Rate	1.65%	3.75%	4.50%	5.00%
Daycount Fraction	0.080556	0.083333	0.083333	0.083333
Interest Rate	3.71475%	3.75000%	4.50000%	5.00000%
Accrued Interest Factor	0.002992438	0.003125000	0.003750000	0.004166667
Current Interest Due	\$ 259,462.76	\$ 123,567.88	\$ 40,350.00	\$ 47,250.00
Interest Shortfall from Prior Period Plus Accrued Interest	-	-	-	-
Total Interest Due	\$ 259,462.76	\$ 123,567.88	\$ 40,350.00	\$ 47,250.00
Interest Paid	\$ 259,462.76	\$ 123,567.88	\$ 40,350.00	\$ 47,250.00
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	\$ 86,706,159.78	\$ 39,541,720.17	\$ 10,760,000.00	\$ 11,340,000.00
Principal Paid	(1,210,626.34)	(552,097.43)	-	-
Ending Note Balance	\$ 85,495,533.44	\$ 38,989,622.74	\$ 10,760,000.00	\$ 11,340,000.00
Paydown Factor	0.012700654	0.012700654	-	-
Ending Balance Factor	0.896931740	0.896931740	1.000000000	1.000000000

College Ave Student Loans 2017-A, LLC

Distribution Date: 09/25/2018
Collection Period: 08/31/2018

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.

$$\text{CPR} = 1 - \left(1 - \frac{\text{UPP}}{\text{SEP}} \right)^{(12)}$$

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.

$$\text{Since Issuance CPR} = 1 - \left(\frac{\text{APB}}{\text{PPB}} \right)^{\left(\frac{12}{\text{MSC}} \right)}$$

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]