

College Ave Student Loans 2019-A, LLC

Distribution Date: 02/25/2026

Collection Period: 01/31/2026

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II. Cash Account Activity		Contacts	
A. Student Loan Receipts	3	Administrator	John Sullivan (302) 304-8745 jsullivan@collegeave.com
B. Defaulted Loan Recoveries	3	Indenture Trustee	Nancy Hagner (410) 244-4237 nhagner@WilmingtonTrust.com
C. Other Deposits	3	Owner Trustee	Kyle Broadbent (302) 573-3239 KBroadbent2@wsfsbank.com
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I. Deal Parameters

A Student Loan Portfolio Characteristics		06/26/2019	12/31/2025	01/31/2026
Principal Balance		\$288,642,634.77	101,760,597.76	100,039,367.48
Interest to be Capitalized Balance		11,441,548.54	5,955,926.37	5,790,470.67
Pool Balance		\$300,084,183.31	\$ 107,716,524.13	\$ 105,829,838.15
Weighted Average Coupon (WAC)				
WAC1 - Contractual Rate		10.10%	11.61%	11.57%
WAC2 - Effective Rate		10.02%	10.35%	10.29%
Weighted Average Remaining Term		134	111	111
Number of Loans		22,703	7,688	7,561
Number of Borrowers		19,947	6,909	6,794
Pool Factor			0.358954354	0.352667165
Constant Prepayment Rate (CPR) ⁽¹⁾			9.59%	5.70%
Since Issuance Constant Prepayment Rate (CPR) ⁽¹⁾			10.07%	10.01%

B Debt Securities (Post Distribution) ⁽²⁾		CUSIP	06/26/2019	01/26/2026	02/25/2026
Class A-1	19421U AA2		\$84,730,000.00	\$ 24,310,971.20	\$ 23,885,157.53
Class A-2	19421U AB0		136,580,000.00	39,187,919.77	38,501,532.06
Class B	19421U AC8		36,460,000.00	12,333,542.02	12,117,516.47
Class C	19421U AD6		35,710,000.00	14,110,864.66	13,863,708.80
Class D	19421U AE4		6,600,000.00	2,369,763.53	2,328,256.43
Total			\$ 300,080,000.00	\$ 92,313,061.18	\$ 90,696,171.29

C Certificates (Post Distribution)		CUSIP	06/21/2021	01/26/2026	02/25/2026
Residual	19421U 104		\$ 100,000.00	\$ 100,000.00	\$ 100,000.00

D Cash Account Balances (Post Distribution)		06/21/2021	01/26/2026	02/25/2026
Reserve Account		\$ 1,500,420.92	\$ 1,500,420.92	\$ 1,500,420.92
Total		\$ 1,500,420.92	\$ 1,500,420.92	\$ 1,500,420.92

E Asset / Liability ⁽³⁾		06/21/2021	12/31/2025	01/31/2026
Class A Overcollateralization %		26.25%	41.05%	41.05%
Specified Class A Overcollateralization	(the greater of (a) 41.05% of the Pool Balance or (b) 7.50% of the Initial Pool Balance.)	\$ 123,184,557.25	\$ 44,217,633.16	\$ 43,443,148.56
Class B Overcollateralization %		14.10%	29.60%	29.60%
Specified Class B Overcollateralization	(the greater of (a) 29.60% of the Pool Balance or (b) 6.50% of the Initial Pool Balance.)	\$ 88,824,918.26	\$ 31,884,091.14	\$ 31,325,632.09
Class C Overcollateralization %		2.20%	16.50%	16.50%
Specified Class C Overcollateralization	(the greater of (a) 16.50% of the Pool Balance or (b) 5.75% of the Initial Pool Balance.)	\$ 49,513,890.25	\$ 17,773,226.48	\$ 17,461,923.29
Class D Overcollateralization %		0.00%	14.30%	14.30%
Specified Class D Overcollateralization	(the greater of (a) 14.30% of the Pool Balance or (b) 5.00% of the Initial Pool Balance.)	\$ 42,912,038.21	\$ 15,403,462.95	\$ 15,133,666.86

(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 2019-A Cash Account Activity

A Student Loan Receipts

	12/31/2025	01/31/2026
Principal Payments - Scheduled	\$1,015,423.86	\$1,009,959.70
Interest Payments - Scheduled	615,406.30	617,724.62
Prepayments	\$910,756.84	\$520,671.52
Fees	2,864.49	1,087.49
Refunds	-	-
Subtotal	\$ 2,544,451.49	\$ 2,149,443.33
Prior Period Collections Deposited by the Servicer in the Current Period	\$ 197,404.02	\$ 218,396.81
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	(218,396.81)	(154,325.56)
Current Period Refunds Due to Servicer In Subsequent Period	-	-
Total Cash Remitted by the Servicer During the Current Collection Period	\$ 2,523,458.70	\$ 2,213,514.58

B Defaulted Loan Recoveries

Cash Recovery Transactions (Total)	\$ 2,310.00	\$ 3,038.40
Cash Recovery Transaction Deposited In Subsequent Period	4,341.33	-
Cash Recovery Transaction Deposited from Previous Period	-	(4,341.33)
Collections Fees Remitted to Trust	(1,662.83)	325.73
Cash Remitted by CASL for Recoveries	62,303.51	29,615.48
Total Defaulted Loan Recoveries Cash Remitted During the Current Collection Period	\$ 67,292.01	\$ 28,638.28

C Other Deposits

Interest Income	-	-
Other Deposits/Adjustments	111.72	405.88
Capitalized Interest Account Partial Release	-	-
Prior Period Funds Pending Payment	-	-
Prior Period Undistributed Funds	-	-
Subtotal	\$ 111.72	\$ 405.88

Securitization Sale and Reconciliation

Loan Sale Payment	-	-
Interest Paid From CASL2019-A	-	-
Unpaid Interest Due from CASL2019-A	-	-
Refund Due to CASL2019-A	-	-
Subtotal	\$ -	\$ -

Other Deposits Total

\$ 111.72	\$ 405.88
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Total Available Funds

\$ 2,590,862.43	\$ 2,242,558.74
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III. CASL 2019-A Portfolio Characteristics

Loans by Repayment Status

		12/31/2025					01/31/2026				
		WA Coupon	# Loans	\$ Pool Balance	% Pool	% Repay (1)	WA Coupon	# Loans	\$ Pool Balance	% Pool	% Repay (1)
Interim	Enrolled	11.87%	260	\$5,336,442.22	4.95%		11.77%	258	\$5,305,541.89	5.01%	
	Grace	11.85%	190	4,052,193.63	3.76%		12.00%	179	3,764,031.60	3.56%	
	Deferred	11.18%	634	11,092,699.84	10.30%		11.09%	649	11,281,559.12	10.66%	
Repayment	Current	9.90%	6,031	\$75,646,882.48	70.23%	86.72%	9.84%	5,938	\$74,018,258.64	69.94%	86.59%
	31-60	10.94%	108	2,236,974.70	2.08%	2.56%	11.29%	103	2,209,868.08	2.09%	2.59%
	61-90	10.96%	68	1,646,226.65	1.53%	1.89%	10.46%	80	1,625,703.12	1.54%	1.90%
	>90	11.28%	228	4,406,995.67	4.09%	5.05%	11.46%	171	3,793,093.86	3.58%	4.44%
	Forbearance	11.63%	169	3,298,108.94	3.06%	3.78%	11.07%	183	3,831,781.84	3.62%	4.48%
	Total	10.35%	7,688	\$ 107,716,524.13	100.00%	100.00%	10.29%	7,561	\$ 105,829,838.15	100.00%	100.00%

* Percentages may not total 100% due to rounding
(1) Loans classified in "Repayment" include any loan for which interim interest only, flat \$25 payments, or full principal and interest payments are due.

Loans by Borrower Status

		12/31/2025					01/31/2026				
		WA Coupon	# Loans	\$ Pool Balance	% Pool	% Repay (3)	WA Coupon	# Loans	\$ Pool Balance	% Pool	% Repay (3)
Interim	Enrolled	0.1153	391	7883967.97	7.32%		11.45%	386	\$7,757,616.85	7.33%	
	Grace	0.1163	269	5702654.34	5.29%		11.76%	242	5,241,412.50	4.95%	
	Deferred	0.1118	640	11205700.03	10.40%		11.09%	655	11,395,138.63	10.77%	
P&I Repayment	Current	0.0977	5692	68912267.29	63.98%	83.10%	9.71%	5,617	67,370,487.07	63.66%	82.73%
	31-60	0.1083	103	2115318.27	1.96%	2.55%	11.29%	103	2,209,868.08	2.09%	2.71%
	61-90	0.1093	65	1608967.31	1.49%	1.94%	10.40%	79	1,590,242.68	1.50%	1.95%
	>90	0.1128	225	4388539.31	4.07%	5.29%	11.45%	167	3,745,286.66	3.54%	4.60%
	Forbearance	0.1163	303	5899109.61	5.48%	7.11%	11.25%	312	6,519,785.68	6.16%	8.01%
	Total	10.35%	7,688	107,716,524	100.00%	100.00%	10.29%	7,561	\$ 105,829,838.15	100.00%	100.00%

* In accordance with the Loan Servicer's current policies and procedures, loans subject to bankruptcy claims generally will not be reported as a charged-off unless and until they are delinquent for 210 days
* Percentages may not total 100% due to rounding
(3) Loans classified in "P&I Repayment" includes only those loans for which the borrower repayment type is principal and interest.

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

	12/31/2025	01/31/2026
Pool Balance	\$ 107,716,524.13	\$ 105,829,838.15
Total # Loans	7,688	7,561
Total # Borrowers	6,909	6,794
Weighted Average Coupon	11.61%	11.57%
Weighted Average Remaining Term	111	111
Beginning Principal Balance	\$ 103,689,393.10	\$ 101,760,597.76
Loans Purchased	-	-
Loans Sold	-	-
Loans Cancelled	-	-
Loans Repaid	(1,926,180.70)	(1,530,631.22)
Delinquency Charge-Offs	(461,804.93)	(551,028.98)
Loans Discharged	(2,900.32)	-
Capitalized Interest	461,978.32	360,887.89
Servicer Adjustments	112.29	(457.97)
Servicer Credits	-	-
Ending Principal Balance	\$ 101,760,597.76	\$ 100,039,367.48
Beginning Interest Balance	\$ 7,556,777.04	\$ 7,341,998.87
Loans Purchased	-	-
Loans Sold	-	-
Loans Cancelled	-	-
Loans Repaid	(615,406.30)	(617,724.62)
Delinquency Charge-Offs	(31,086.86)	(52,558.24)
Loans Discharged	(13.43)	-
Capitalized Interest	(461,978.32)	(360,887.89)
Servicer Adjustments	(85.36)	(22.02)
Interest Accrual	893,792.10	875,963.38
Ending Interest Balance	\$ 7,341,998.87	\$ 7,186,769.48
Collection Account	\$ 2,592,578.22	\$ 2,242,330.97
Reserve Account	1,500,420.92	1,500,420.92
Servicer Payments Due	218,396.81	154,325.56
Releasable Funds Payable - Pursuant to Section 4.2 of the Indenture	-	-
Collections Due	(13,934.83)	(9,290.81)
Cancellation Refunds Owed to Trust	-	-
Servicer Adjustments Owed to Trust	-	-
Total Collections & Reserves	\$ 4,297,461.12	\$ 3,887,786.64
Total Assets	\$ 113,400,057.75	\$ 111,113,923.60

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

	12/31/2025	01/31/2026
Percent of Pool - Cosigned	95.84%	95.77%
Percent of Pool - Non Cosigned	4.16%	4.23%
Percent of Pool - ACH Benefit Utilized	40.53%	40.58%
Percent of Pool - ACH Benefit Not Utilized	59.47%	59.42%
Beginning Principal Defaulted Loan Balance	\$ 6,379,098.82	\$ 6,407,195.24
New Loans Defaulted (Principal)	461,804.93	551,028.98
Recoveries	(59,936.88)	(32,742.84)
Servicer Adjustments	(373,771.63)	(297,932.69)
Ending Principal Defaulted Balance	\$ 6,407,195.24	\$ 6,627,548.69
Beginning Interest Defaulted Loan Balance	\$ 563,783.28	\$ 562,306.18
New Loans Defaulted (Interest)	31,086.86	52,558.24
Recoveries	-	-
Servicer Adjustments	(32,563.96)	(26,366.29)
Ending Interest Defaulted Balance	\$ 562,306.18	\$ 588,498.13
Gross Principal Realized Loss - Periodic	\$ 464,705.25	\$ 551,028.98
Losses Prior Period Adjustment	-	-
Gross Principal Realized Loss - Cumulative	32,789,285.20	33,340,314.18
Recoveries on Realized Losses - Periodic	(67,292.01)	(28,638.28)
Recoveries Prior Period Adjustment	-	-
Recoveries on Realized Losses - Cumulative	(3,077,940.01)	(3,106,578.29)
Net Losses - Periodic	\$ 397,413.24	\$ 522,390.70
Net Losses - Cumulative	29,711,345.19	30,233,735.89
Constant Prepayment Rate (CPR) (1)	9.59%	5.70%
Since Issuance Constant Prepayment Rate (CPR) (1)	10.07%	10.01%
Unpaid Servicing Fees	-	-
Unpaid Administration Fees	-	-
Unpaid Carryover Servicing Fees	-	-
Note Interest Shortfall	-	-
Loans in Modification	\$ 9,439,659.67	\$ 9,481,627.46
% of Loans in Modification as a % of Loans in Repayment (P&I)	12.25%	12.66%

(1) See section VIII for CPR Methodology

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IV. Portfolio Statistics as of 01/31/2026

A Current Payment Status			
	# Loans	\$ Pool Balance	% Pool
Full Deferral	1,269	\$ 24,182,914.47	22.85%
Flat \$25 Payment	218	5,509,247.79	5.21%
Interest Only	108	1,221,791.40	1.15%
Principal and Interest	5,966	74,915,884.49	70.79%
Total	7,561	\$ 105,829,838.15	100.00%

B Weighted Average Original FICO			
	# Loans	\$ Pool Balance	% Pool
800+	1,631	\$ 19,654,742.66	18.57%
780-799	791	10,850,043.41	10.25%
760-779	782	10,902,188.27	10.30%
740-759	842	12,160,614.56	11.49%
720-739	907	11,867,792.21	11.21%
700-719	1,026	15,466,001.37	14.61%
680-699	877	13,140,187.25	12.42%
660-679	705	11,788,268.42	11.14%
0-659	-	-	0.00%
Total	7,561	\$ 105,829,838.15	100.00%

C Range of Pool Balances			
	# Loans	\$ Pool Balance	% Pool
\$0-\$5,000	2,095	\$ 5,340,132.07	5.05%
\$5,001-\$10,000	1,769	12,986,540.55	12.27%
\$10,001-\$15,000	1,192	14,746,931.82	13.93%
\$15,001-\$20,000	784	13,528,701.13	12.78%
\$20,001-\$25,000	516	11,507,582.71	10.87%
\$25,001-\$30,000	358	9,773,153.13	9.23%
\$30,001-\$35,000	253	8,214,405.61	7.76%
\$35,001-\$40,000	195	7,289,919.22	6.89%
\$40,001-\$45,000	113	4,783,525.28	4.52%
\$45,001-\$50,000	52	2,456,797.71	2.32%
\$50,001-\$55,000	77	4,042,442.74	3.82%
\$55,001+	157	11,159,706.18	10.54%
Total	7,561	\$ 105,829,838.15	100.00%

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IV. Portfolio Statistics as of 01/31/2026 (cont'd)

D School Type and Program Length			
	# Loans	\$ Pool Balance	% Pool
For Profit (Less Than 2 Years)	1	\$ 4,908.91	0.00%
For Profit (2-3 Years)	90	1,003,229.94	0.95%
For Profit (4+ Years)	560	10,155,426.29	9.60%
Not for Profit (2-3 Years)	17	177,240.20	0.17%
Not for Profit (4+ Years)	6,893	94,489,032.81	89.28%
Total	7,561	\$ 105,829,838.15	100.00%

E Interest Rate Type			
	# Loans	\$ Pool Balance	% Pool
Fixed Rate Loan	4,634	\$ 64,786,294.75	61.22%
Variable Rate Loan	2,927	41,043,543.40	38.78%
Total	7,561	\$ 105,829,838.15	100.00%

F Loans by APR			
	# Loans	\$ Pool Balance	% Pool
<5%	402	\$ 9,481,623.68	8.96%
5-6%	371	3,679,297.91	3.48%
6-7%	465	4,865,779.56	4.60%
7-8%	246	2,710,625.51	2.56%
8%+	6,077	85,092,511.49	80.41%
Total	7,561	\$ 105,829,838.15	100.00%

G Product Type			
	# Loans	\$ Pool Balance	% Pool
Undergraduate	7,104	\$ 101,019,933.67	95.46%
Graduate	390	4,270,592.57	4.04%
Parent	67	539,311.91	0.51%
Total	7,561	\$ 105,829,838.15	100.00%

H Borrower State			
	# Loans	\$ Pool Balance	% Pool
CA	663	\$ 12,837,536.79	12.13%
PA	695	9,784,182.43	9.25%
NY	584	9,105,336.22	8.60%
NJ	469	7,395,061.08	6.99%
TX	491	6,642,980.71	6.28%
IL	403	5,632,248.28	5.32%
OH	361	4,808,990.51	4.54%
FL	256	3,348,507.26	3.16%
GA	201	3,163,418.62	2.99%
VA	223	2,860,524.88	2.70%
Other	3,215	40,251,051.37	38.03%
Total	7,561	\$ 105,829,838.15	100.00%

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

		01/31/2026	
A	Reserve Account		
	Actual Reserve Account Balance		\$1,500,420.92
	Reserve Account Requirement		\$1,500,420.92
	Reserve Fund Required Deposit (Withdrawal)		\$0.00
B	Class A Principal Distribution Amount		\$ 1,112,201.38
	First Priority Principal Distribution		
	Lesser of (a & b):		\$ -
	(a) Available funds remaining after 1st & 2nd waterfall payments	\$ 1,938,547.96	
	(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	\$ 1,899,388.96	
	(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	\$ 1,846,943.58	
	(b) Excess over Pool Balance less \$250,000	-	
	Regular Principal Distribution		\$ 1,112,201.38
	Lesser of (a & b):		
	(a) Available funds remaining after 1st through 9th waterfall payments	\$ 1,836,082.16	
	(b) Excess over Pool Balance	1,112,201.38	
	Specified Class A Overcollateralization		
	greater of (c & d):	\$ 43,443,148.56	
	(c)	43,443,148.56	
	(d)	22,506,313.75	
C	Class B Principal Distribution Amount		\$ 216,025.55
	Regular Principal Distribution		
	Lesser of (a & b):	\$ 216,025.55	
	(a) Available funds remaining after 1st through 10th waterfall payments	723,880.78	
	(b) Excess over Pool Balance	216,025.55	
	Specified Class B Overcollateralization		
	greater of (c & d):	\$ 31,325,632.09	
	(c)	31,325,632.09	
	(d)	\$19,505,471.91	
D	Class C Principal Distribution Amount		\$ 247,155.86
	Regular Principal Distribution		
	Lesser of (a & b):	\$ 247,155.86	
	(a) Available funds remaining after 1st through 11th waterfall payments	507,855.23	
	(b) Excess over Pool Balance	247,155.86	
	Specified Class C Overcollateralization		
	greater of (c & d):	\$ 17,461,923.29	
	(c)	17,461,923.29	
	(d)	\$17,254,840.54	
E	Class D Principal Distribution Amount		\$ 41,507.10
	Regular Principal Distribution		
	Lesser of (a & b):	\$ 41,507.10	
	(a) Available funds remaining after 1st through 12th waterfall payments	260,699.37	
	(b) Excess over Pool Balance	41,507.10	
	Specified Class D Overcollateralization		
	greater of (c & d):	\$ 15,133,666.86	
	(c)	15,133,666.86	
	(d)	\$15,004,209.17	

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VI. CASL 2019-A Waterfall for Distributions

		<u>Payment</u>	<u>Available Funds</u>
Available Funds			\$ 2,242,558.74
Reserve Fund Transfer			\$ -
Waterfall Distributions			\$ 2,242,558.74
First , to pay the Senior Transaction Fees:			
Trustee Fee		\$ 1,272.01	\$ 2,241,286.73
Owner Trustee		\$ 666.67	\$ 2,240,620.06
Administrator Fee		\$ 4,240.02	\$ 2,236,380.04
Servicing Fees		\$ 77,069.55	\$ 2,159,310.49
Sub-Servicing Fee		\$ 8,563.29	\$ 2,150,747.20
Surveillance Fees		\$ -	\$ 2,150,747.20
Website Fees		\$ -	\$ 2,150,747.20
Extraordinary Expenses		\$ -	\$ 2,150,747.20
Second , to the Holders of the Class A Notes to pay interest			
Class A-1		\$ 105,085.59	\$ 2,045,661.61
Class A-2		\$ 107,113.65	\$ 1,938,547.96
Third , to the Holders of the Class A Notes as repayment of principal (First Priority Distribution)			
Class A-1		\$ -	\$ 1,938,547.96
Class A-2		\$ -	\$ 1,938,547.96
Fourth , to the Holders of the Class B Notes to pay interest		\$ 39,159.00	\$ 1,899,388.96
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)		\$ -	\$ 1,899,388.96
Class A-1	\$ -		
Class A-2	\$ -		
Class B	\$ -		
Sixth , to the Holders of the Class C Notes to pay interest		\$ 52,445.38	\$ 1,846,943.58
Seventh , to the Holders of the Class A Notes until paid in full, then Class B Notes until paid in full, and then to the Holders of Class C Notes as repayment of principal (Third Priority Principal Distribution)		\$ -	\$ 1,846,943.58
Class A-1	-		
Class A-2	-		
Class B	-		
Class C	-		
Eighth , to the Holders of the Class D Notes to pay interest		\$ 10,861.42	\$ 1,836,082.16
Ninth , to the Reserve Account		\$ -	\$ 1,836,082.16
Tenth , to the Holders of the Class A Notes as repayment of principal (Class A Regular Principal Distribution)		\$ 1,112,201.38	\$ 723,880.78
Class A-1	\$ 425,813.67		
Class A-2	\$ 686,387.71		
Eleventh , to the Holders of the Class B Notes as repayment of principal (Class B Regular Principal Distribution)		\$ 216,025.55	\$ 507,855.23
Twelfth , to the Holders of the Class C Notes as repayment of principal (Class C Regular Principal Distribution)		\$ 247,155.86	\$ 260,699.37
Thirteenth , to the Holders of the Class D Notes as repayment of principal (Class D Regular Principal Distribution)		\$ 41,507.10	\$ 219,192.27
Fourteenth , to pay the Subordinate Transaction Fees		\$ -	\$ 219,192.27
Fifteenth , remainder to the Holders of the Certificates		\$ 219,192.27	
Total Distributions		\$ 2,242,558.74	-

College Ave Student Loans 2019-A, LLC

Distribution Date: 02/25/2026

Collection Period: 01/31/2026

VII. CASL 2019-A Principal and Interest Distributions

	Class A-1	Class A-2	Class B	Class C	Class D
CUSIP	19421U AA2	19421U AB0	19421U AC8	19421U AD6	19421U AE4
Record Date (Days Prior to Distribution)	02/24/2026	02/15/2026	02/15/2026	02/15/2026	02/15/2026

Note Interest Calculation and Distribution

Bonds Issued Before Current Period

	Class A-1	Class A-2	Class B	Class C	Class D
Accrual Period Begin	01/26/2026	01/26/2026	01/26/2026	01/26/2026	01/26/2026
Accrual Period End	02/24/2026	02/24/2026	02/24/2026	02/24/2026	02/24/2026
Note Balance	\$ 24,310,971.20	\$ 39,187,919.77	\$ 12,333,542.02	\$ 14,110,864.66	\$ 2,369,763.53
Index	SOFR	FIXED	FIXED	FIXED	FIXED
Spread/Fixed Rate	1.40000%	3.28%	3.81%	4.46%	5.50%
Daycount Fraction	0.0833333	0.0833333	0.08333333	0.0833333	0.0833333
Interest Rate	5.18707%	3.28000%	3.81000%	4.46000%	5.50000%
Accrued Interest Factor	0.004322558	0.002733333	0.003175000	0.003716667	0.004583333
Current Interest Due	\$ 105,085.59	\$ 107,113.65	\$ 39,159.00	\$ 52,445.38	\$ 10,861.42
Interest Shortfall from Prior Period Plus Accrued Interest	\$ -	\$ -	\$ -	\$ -	\$ -
Total Interest Due	\$ 105,085.59	\$ 107,113.65	\$ 39,159.00	\$ 52,445.38	\$ 10,861.42
Interest Paid	\$ 105,085.59	\$ 107,113.65	\$ 39,159.00	\$ 52,445.38	\$ 10,861.42
Interest Shortfall	\$ -	\$ -	\$ -	\$ -	\$ -

Note Principal Distribution

Original Note Balance	\$84,730,000.00	\$136,580,000.00	\$36,460,000.00	\$35,710,000.00	\$6,600,000.00
Beginning Note Balance	\$ 24,310,971.20	\$ 39,187,919.77	\$ 12,333,542.02	\$ 14,110,864.66	\$ 2,369,763.53
Principal Paid	\$ 425,813.67	\$ 686,387.71	\$ 216,025.55	\$ 247,155.86	\$ 41,507.10
Ending Note Balance	\$ 23,885,157.53	\$ 38,501,532.06	\$ 12,117,516.47	\$ 13,863,708.80	\$ 2,328,256.43
Paydown Factor	0.005025536	0.005025536	0.005925001	0.006921195	0.006288955
Ending Balance Factor	0.281897292	0.281897291	0.332350973	0.388230434	0.352766126

College Ave Student Loans 2019-A, LLC

Distribution Date: 02/25/2026
Collection Period: 01/31/2026

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 Repayment Rate (TCPR) measures prepayments, both voluntary and involuntary, for a trust student loan pool over the life of the transaction. For each trust distribution, the actual month-end pool balance is compared against a month-end pool balance originally projected at issuance assuming no prepayments and defaults. For purposes of Since-Issued CPR calculations, projected period end pool balance assumes in-school status loans have up to a six month grace period before moving to repayment, grace status loans remain in grace status until their status end date and then move to full principal and interest repayment, loans subject to interim interest or fixed payments during their in-school and grace period continue paying interim interest or fixed payments until full principal and interest repayment begins, all other trust loans are in full principal and interest repayment status, and that no trust loan in full principal and interest repayment moves from full principal and interest repayment status to any other status.

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

APB = Actual period-end Pool Balance
PPB = Projected period-end Pool Balance assuming no prepayments and no defaults
Pool Balance = Sum(Principal Balance + Interest Accrued to Capitalize Balance)
MSC = Months Since Cut-Off

B Overcollateralization Percentage Methodology

The notes Overcollateralization Percentages are calculated in the following manner:

Class A Overcollateralization % = [Pool Balance - Class A Note Balance (Post Distribution)] / [Pool Balance]

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

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

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