

College Ave Student Loans 2019-A, LLC

Distribution Date: 03/25/2026
 Collection Period: 02/28/2026

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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	01/31/2026	02/28/2026
Principal Balance		\$288,642,634.77	100,039,367.48	98,515,505.84
Interest to be Capitalized Balance		11,441,548.54	5,790,470.67	5,708,842.51
Pool Balance		\$300,084,183.31	\$ 105,829,838.15	\$ 104,224,348.35
Weighted Average Coupon (WAC)				
WAC1 - Contractual Rate		10.10%	11.57%	11.54%
WAC2 - Effective Rate		10.02%	10.29%	10.24%
Weighted Average Remaining Term		134	111	111
Number of Loans		22,703	7,561	7,419
Number of Borrowers		19,947	6,794	6,666
Pool Factor			0.352667165	0.347317034
Constant Prepayment Rate (CPR) ⁽¹⁾			5.70%	7.33%
Since Issuance Constant Prepayment Rate (CPR) ⁽¹⁾			10.01%	9.91%

B Debt Securities (Post Distribution) ⁽²⁾		CUSIP	06/26/2019	02/25/2026	03/25/2026
Class A-1		19421U AA2	\$84,730,000.00	\$ 23,885,157.53	\$ 23,522,808.14
Class A-2		19421U AB0	136,580,000.00	38,501,532.06	37,917,445.21
Class B		19421U AC8	36,460,000.00	12,117,516.47	11,933,687.89
Class C		19421U AD6	35,710,000.00	13,863,708.80	13,595,566.57
Class D		19421U AE4	6,600,000.00	2,328,256.43	2,250,631.37
Total			\$ 300,080,000.00	\$ 90,696,171.29	\$ 89,220,139.18

C Certificates (Post Distribution)		CUSIP	06/21/2021	02/25/2026	03/25/2026
Residual		19421U 104	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00

D Cash Account Balances (Post Distribution)		06/21/2021	02/25/2026	03/25/2026
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	01/31/2026	02/28/2026
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	\$ 43,443,148.56	\$ 42,784,095.00
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	\$ 31,325,632.09	\$ 30,850,407.11
Class C Overcollateralization %		2.20%	16.50%	16.56%
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	\$ 17,461,923.29	\$ 17,254,840.54
Class D Overcollateralization %		0.00%	14.30%	14.40%
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	\$ 15,133,666.86	\$ 15,004,209.17

⁽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

	01/31/2026	02/28/2026
A Student Loan Receipts		
Principal Payments - Scheduled	\$1,009,959.70	\$1,004,714.13
Interest Payments - Scheduled	617,724.62	544,031.88
Prepayments	\$520,671.52	\$662,930.15
Fees	1,087.49	2,169.14
Refunds	-	-
Subtotal	\$ 2,149,443.33	\$ 2,213,845.30
Prior Period Collections Deposited by the Servicer in the Current Period	\$ 218,396.81	\$ 154,325.56
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	(154,325.56)	(143,904.16)
Current Period Refunds Due to Servicer In Subsequent Period	-	-
Total Cash Remitted by the Servicer During the Current Collection Period	\$ 2,213,514.58	\$ 2,224,266.70
B Defaulted Loan Recoveries		
Cash Recovery Transactions (Total)	\$ 3,038.40	\$ 4,361.44
Cash Recovery Transaction Deposited In Subsequent Period	-	(50.00)
Cash Recovery Transaction Deposited from Previous Period	(4,341.33)	-
Collections Fees Remitted to Trust	325.73	(1,077.86)
Cash Remitted by CASL for Recoveries	29,615.48	57,190.33
Total Defaulted Loan Recoveries Cash Remitted During the Current Collection Period	\$ 28,638.28	\$ 60,423.91
C Other Deposits		
Interest Income	-	-
Other Deposits/Adjustments	405.88	111.72
Capitalized Interest Account Partial Release	-	-
Prior Period Funds Pending Payment	-	-
Prior Period Undistributed Funds	-	-
Subtotal	\$ 405.88	\$ 111.72
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	\$ 405.88	\$ 111.72
Total Available Funds	\$ 2,242,558.74	\$ 2,284,802.33

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III. CASL 2019-A Portfolio Characteristics

Loans by Repayment Status

		01/31/2026					02/28/2026				
		WA Coupon	# Loans	\$ Pool Balance	% Pool	% Repay (1)	WA Coupon	# Loans	\$ Pool Balance	% Pool	% Repay (1)
Interim	Enrolled	11.77%	258	\$5,305,541.89	5.01%		11.71%	252	\$5,264,800.89	5.05%	
	Grace	12.00%	179	3,764,031.60	3.56%		11.99%	171	3,373,205.40	3.24%	
	Deferred	11.09%	649	11,281,559.12	10.66%		11.20%	675	11,837,087.85	11.36%	
Repayment	Current	9.84%	5,938	\$74,018,258.64	69.94%	86.59%	9.79%	5,681	\$70,218,161.96	67.37%	83.84%
	31-60	11.29%	103	2,209,868.08	2.09%	2.59%	10.25%	109	2,352,761.24	2.26%	2.81%
	61-90	10.46%	80	1,625,703.12	1.54%	1.90%	11.20%	62	1,567,774.79	1.50%	1.87%
	>90	11.46%	171	3,793,093.86	3.58%	4.44%	11.34%	186	4,115,845.18	3.95%	4.91%
	Forbearance	11.07%	183	3,831,781.84	3.62%	4.48%	10.29%	283	5,494,711.04	5.27%	6.56%
	Total	10.29%	7,561	\$ 105,829,838.15	100.00%	100.00%	10.24%	7,419	\$ 104,224,348.35	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

		01/31/2026					02/28/2026				
		WA Coupon	# Loans	\$ Pool Balance	% Pool	% Repay (3)	WA Coupon	# Loans	\$ Pool Balance	% Pool	% Repay (3)
Interim	Enrolled	0.1145	386	7757616.85	7.33%		11.38%	370	\$7,554,400.23	7.25%	
	Grace	0.1176	242	5241412.5	4.95%		11.76%	230	4,722,505.79	4.53%	
	Deferred	0.111	655	11395138.63	10.77%		11.20%	681	11,951,189.41	11.47%	
P&I Repayment	Current	0.0971	5617	67370487.07	63.66%	82.73%	9.66%	5,383	63,953,842.08	61.36%	79.95%
	31-60	0.1129	103	2209868.08	2.09%	2.71%	10.18%	107	2,301,417.71	2.21%	2.88%
	61-90	0.104	79	1590242.68	1.50%	1.95%	11.20%	62	1,567,774.79	1.50%	1.96%
	>90	0.1145	167	3745286.66	3.54%	4.60%	11.34%	185	4,102,902.82	3.94%	5.13%
	Forbearance	0.1125	312	6519785.68	6.16%	8.01%	10.67%	401	8,070,315.52	7.74%	10.09%
Total	10.29%	7,561	105,829,838	100.00%	100.00%	10.24%	7,419	\$ 104,224,348.35	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 2019-A Portfolio Characteristics (cont'd)

	01/31/2026	02/28/2026
Pool Balance	\$ 105,829,838.15	\$ 104,224,348.35
Total # Loans	7,561	7,419
Total # Borrowers	6,794	6,666
Weighted Average Coupon	11.57%	11.54%
Weighted Average Remaining Term	111	111
Beginning Principal Balance	\$ 101,760,597.76	\$ 100,039,367.48
Loans Purchased	-	-
Loans Sold	-	-
Loans Cancelled	-	-
Loans Repaid	(1,530,631.22)	(1,667,644.28)
Delinquency Charge-Offs	(551,028.98)	(183,410.31)
Loans Discharged	-	-
Capitalized Interest	360,887.89	327,598.12
Servicer Adjustments	(457.97)	(405.17)
Servicer Credits	-	-
Ending Principal Balance	\$ 100,039,367.48	\$ 98,515,505.84
Beginning Interest Balance	\$ 7,341,998.87	\$ 7,186,769.48
Loans Purchased	-	-
Loans Sold	-	-
Loans Cancelled	-	-
Loans Repaid	(617,724.62)	(544,031.88)
Delinquency Charge-Offs	(52,558.24)	(21,956.32)
Loans Discharged	-	-
Capitalized Interest	(360,887.89)	(327,598.12)
Servicer Adjustments	(22.02)	(0.09)
Interest Accrual	875,963.38	770,596.94
Ending Interest Balance	\$ 7,186,769.48	\$ 7,063,780.01
Collection Account	\$ 2,242,330.97	\$ 2,285,879.15
Reserve Account	1,500,420.92	1,500,420.92
Servicer Payments Due	154,325.56	143,904.16
Releasable Funds Payable - Pursuant to Section 4.2 of the Indenture	-	-
Collections Due	(9,290.81)	(8,629.71)
Cancellation Refunds Owed to Trust	-	-
Servicer Adjustments Owed to Trust	-	-
Total Collections & Reserves	\$ 3,887,786.64	\$ 3,921,574.52
Total Assets	\$ 111,113,923.60	\$ 109,500,860.37

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

	01/31/2026	02/28/2026
Percent of Pool - Cosigned	95.77%	95.72%
Percent of Pool - Non Cosigned	4.23%	4.28%
Percent of Pool - ACH Benefit Utilized	40.58%	40.41%
Percent of Pool - ACH Benefit Not Utilized	59.42%	59.59%
Beginning Principal Defaulted Loan Balance	\$ 6,407,195.24	\$ 6,627,548.69
New Loans Defaulted (Principal)	551,028.98	183,410.31
Recoveries	(32,742.84)	(64,186.98)
Servicer Adjustments	(297,932.69)	(371,452.12)
Ending Principal Defaulted Balance	\$ 6,627,548.69	\$ 6,375,319.90
Beginning Interest Defaulted Loan Balance	\$ 562,306.18	\$ 588,498.13
New Loans Defaulted (Interest)	52,558.24	21,956.32
Recoveries	-	-
Servicer Adjustments	(26,366.29)	(38,236.76)
Ending Interest Defaulted Balance	\$ 588,498.13	\$ 572,217.69
Gross Principal Realized Loss - Periodic	\$ 551,028.98	\$ 183,410.31
Losses Prior Period Adjustment	-	(213.40)
Gross Principal Realized Loss - Cumulative	33,340,314.18	33,523,511.09
Recoveries on Realized Losses - Periodic	(28,638.28)	(60,423.91)
Recoveries Prior Period Adjustment	-	-
Recoveries on Realized Losses - Cumulative	(3,106,578.29)	(3,167,002.20)
Net Losses - Periodic	\$ 522,390.70	\$ 122,773.00
Net Losses - Cumulative	30,233,735.89	30,356,508.89
Constant Prepayment Rate (CPR) (1)	5.70%	7.33%
Since Issuance Constant Prepayment Rate (CPR) (1)	10.01%	9.91%
Unpaid Servicing Fees	-	-
Unpaid Administration Fees	-	-
Unpaid Carryover Servicing Fees	-	-
Note Interest Shortfall	-	-
Loans in Modification	\$ 9,481,627.46	\$ 9,503,206.01
% of Loans in Modification as a % of Loans in Repayment (P&I)	12.66%	13.21%

(1) See section VIII for CPR Methodology

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IV. Portfolio Statistics as of 02/28/2026

A Current Payment Status

	# Loans	\$ Pool Balance	% Pool
Full Deferral	1,381	\$ 25,969,805.20	24.92%
Flat \$25 Payment	201	5,134,680.35	4.93%
Interest Only	100	1,193,925.40	1.15%
Principal and Interest	5,737	71,925,937.40	69.01%
Total	7,419	\$ 104,224,348.35	100.00%

B Weighted Average Original FICO

	# Loans	\$ Pool Balance	% Pool
800+	1,592	\$ 19,226,072.45	18.45%
780-799	774	10,658,108.77	10.23%
760-779	771	10,737,948.62	10.30%
740-759	822	11,934,525.52	11.45%
720-739	890	11,751,278.86	11.27%
700-719	1,015	15,264,348.71	14.65%
680-699	861	13,032,985.53	12.50%
660-679	694	11,619,079.89	11.15%
0-659	-	-	0.00%
Total	7,419	\$ 104,224,348.35	100.00%

C Range of Pool Balances

	# Loans	\$ Pool Balance	% Pool
\$0-\$5,000	2,064	\$ 5,299,262.42	5.08%
\$5,001-\$10,000	1,730	12,737,241.89	12.22%
\$10,001-\$15,000	1,167	14,487,413.24	13.90%
\$15,001-\$20,000	753	13,012,025.51	12.48%
\$20,001-\$25,000	510	11,353,920.28	10.89%
\$25,001-\$30,000	354	9,647,155.08	9.26%
\$30,001-\$35,000	251	8,143,620.10	7.81%
\$35,001-\$40,000	195	7,293,370.99	7.00%
\$40,001-\$45,000	111	4,709,929.89	4.52%
\$45,001-\$50,000	53	2,513,196.06	2.41%
\$50,001-\$55,000	76	3,996,198.33	3.83%
\$55,001+	155	11,031,014.56	10.58%
Total	7,419	\$ 104,224,348.35	100.00%

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IV. Portfolio Statistics as of 02/28/2026 (cont'd)

D School Type and Program Length			
	# Loans	\$ Pool Balance	% Pool
For Profit (Less Than 2 Years)	1	\$ 4,685.74	0.00%
For Profit (2-3 Years)	90	999,705.76	0.96%
For Profit (4+ Years)	553	10,042,415.90	9.64%
Not for Profit (2-3 Years)	17	176,423.46	0.17%
Not for Profit (4+ Years)	6,758	93,001,117.49	89.23%
Total	7,419	\$ 104,224,348.35	100.00%

E Interest Rate Type			
	# Loans	\$ Pool Balance	% Pool
Fixed Rate Loan	4,548	\$ 63,871,258.19	61.28%
Variable Rate Loan	2,871	40,353,090.16	38.72%
Total	7,419	\$ 104,224,348.35	100.00%

F Loans by APR			
	# Loans	\$ Pool Balance	% Pool
<5%	405	\$ 9,503,202.23	9.12%
5-6%	375	3,727,093.59	3.58%
6-7%	445	4,689,173.66	4.50%
7-8%	232	2,553,155.46	2.45%
8%+	5,962	83,751,723.41	80.36%
Total	7,419	\$ 104,224,348.35	100.00%

G Product Type			
	# Loans	\$ Pool Balance	% Pool
Undergraduate	6,975	\$ 99,491,132.87	95.46%
Graduate	378	4,202,791.15	4.03%
Parent	66	530,424.33	0.51%
Total	7,419	\$ 104,224,348.35	100.00%

H Borrower State			
	# Loans	\$ Pool Balance	% Pool
CA	656	\$ 12,684,791.05	12.17%
PA	681	9,555,323.42	9.17%
NY	573	9,009,453.39	8.64%
NJ	469	7,355,973.10	7.06%
TX	480	6,500,202.78	6.24%
IL	391	5,574,873.39	5.35%
OH	350	4,722,914.11	4.53%
FL	253	3,321,184.23	3.19%
GA	200	3,159,793.05	3.03%
VA	216	2,823,705.31	2.71%
Other	3,150	39,516,134.52	37.91%
Total	7,419	\$ 104,224,348.35	100.00%

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

		02/28/2026
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	\$ 946,436.24
	First Priority Principal Distribution	
	Lesser of (a & b):	\$ -
	(a) Available funds remaining after 1st & 2nd waterfall payments	\$ 1,992,651.53
	(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	\$ 1,954,178.42
	(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	\$ 1,902,651.64
	(b) Excess over Pool Balance less \$250,000	-
	Regular Principal Distribution	\$ 946,436.24
	Lesser of (a & b):	
	(a) Available funds remaining after 1st through 9th waterfall payments	\$ 1,891,980.46
	(b) Excess over Pool Balance	946,436.24
	Specified Class A Overcollateralization	
	greater of (c & d):	\$ 42,784,095.00
	(c)	42,784,095.00
	(d)	22,506,313.75
C	Class B Principal Distribution Amount	\$ 183,828.58
	Regular Principal Distribution	
	Lesser of (a & b):	\$ 183,828.58
	(a) Available funds remaining after 1st through 10th waterfall payments	945,544.22
	(b) Excess over Pool Balance	183,828.58
	Specified Class B Overcollateralization	
	greater of (c & d):	\$ 30,850,407.11
	(c)	30,850,407.11
	(d)	\$19,505,471.91
D	Class C Principal Distribution Amount	\$ 268,142.23
	Regular Principal Distribution	
	Lesser of (a & b):	\$ 268,142.23
	(a) Available funds remaining after 1st through 11th waterfall payments	761,715.64
	(b) Excess over Pool Balance	268,142.23
	Specified Class C Overcollateralization	
	greater of (c & d):	\$ 17,254,840.54
	(c)	17,254,840.54
	(d)	\$17,254,840.54
E	Class D Principal Distribution Amount	\$ 77,625.06
	Regular Principal Distribution	
	Lesser of (a & b):	\$ 77,625.06
	(a) Available funds remaining after 1st through 12th waterfall payments	493,573.41
	(b) Excess over Pool Balance	77,625.06
	Specified Class D Overcollateralization	
	greater of (c & d):	\$ 15,004,209.17
	(c)	14,904,081.81
	(d)	\$15,004,209.17

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VI. CASL 2019-A Waterfall for Distributions

		Payment	Available Funds
Available Funds			\$ 2,284,802.33
Reserve Fund Transfer			\$ -
Waterfall Distributions			\$ 2,284,802.33
First , to pay the Senior Transaction Fees:			
Trustee Fee		\$ 1,250.49	\$ 2,283,551.84
Owner Trustee		\$ 666.67	\$ 2,282,885.17
Administrator Fee		\$ 4,168.31	\$ 2,278,716.86
Servicing Fees		\$ 76,000.18	\$ 2,202,716.68
Sub-Servicing Fee		\$ 8,444.46	\$ 2,194,272.22
Surveillance Fees		\$ -	\$ 2,194,272.22
Website Fees		\$ -	\$ 2,194,272.22
Extraordinary Expenses		\$ -	\$ 2,194,272.22
Second , to the Holders of the Class A Notes to pay interest			
Class A-1		\$ 96,383.17	\$ 2,097,889.05
Class A-2		\$ 105,237.52	\$ 1,992,651.53
Third , to the Holders of the Class A Notes as repayment of principal (First Priority Distribution)			
Class A-1		\$ -	\$ 1,992,651.53
Class A-2		\$ -	\$ 1,992,651.53
Fourth , to the Holders of the Class B Notes to pay interest		\$ 38,473.11	\$ 1,954,178.42
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)		\$ -	\$ 1,954,178.42
Class A-1	\$ -		
Class A-2	\$ -		
Class B	\$ -		
Sixth , to the Holders of the Class C Notes to pay interest		\$ 51,526.78	\$ 1,902,651.64
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)		\$ -	\$ 1,902,651.64
Class A-1	-		
Class A-2	-		
Class B	-		
Class C	-		
Eighth , to the Holders of the Class D Notes to pay interest		\$ 10,671.18	\$ 1,891,980.46
Ninth , to the Reserve Account		\$ -	\$ 1,891,980.46
Tenth , to the Holders of the Class A Notes as repayment of principal (Class A Regular Principal Distribution)		\$ 946,436.24	\$ 945,544.22
Class A-1	\$ 362,349.39		
Class A-2	\$ 584,086.85		
Eleventh , to the Holders of the Class B Notes as repayment of principal (Class B Regular Principal Distribution)		\$ 183,828.58	\$ 761,715.64
Twelfth , to the Holders of the Class C Notes as repayment of principal (Class C Regular Principal Distribution)		\$ 268,142.23	\$ 493,573.41
Thirteenth , to the Holders of the Class D Notes as repayment of principal (Class D Regular Principal Distribution)		\$ 77,625.06	\$ 415,948.35
Fourteenth , to pay the Subordinate Transaction Fees		\$ -	\$ 415,948.35
Fifteenth , remainder to the Holders of the Certificates		\$ 415,948.35	
Total Distributions		\$ 2,284,802.33	-

College Ave Student Loans 2019-A, LLC

Distribution Date: 03/25/2026
Collection Period: 02/28/2026

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)	03/24/2026	03/15/2026	03/15/2026	03/15/2026	03/15/2026

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	02/25/2026	02/25/2026	02/25/2026	02/25/2026	02/25/2026
Accrual Period End	03/24/2026	03/24/2026	03/24/2026	03/24/2026	03/24/2026
Note Balance	\$ 23,885,157.53	\$ 38,501,532.06	\$ 12,117,516.47	\$ 13,863,708.80	\$ 2,328,256.43
Index	SOFR	FIXED	FIXED	FIXED	FIXED
Spread/Fixed Rate	1.40000%	3.28%	3.81%	4.46%	5.50%
Daycount Fraction	0.0777778	0.0833333	0.083333333	0.0833333	0.0833333
Interest Rate	5.18821%	3.28000%	3.81000%	4.46000%	5.50000%
Accrued Interest Factor	0.004035274	0.002733333	0.003175000	0.003716667	0.004583333
Current Interest Due	\$ 96,383.17	\$ 105,237.52	\$ 38,473.11	\$ 51,526.78	\$ 10,671.18
Interest Shortfall from Prior Period Plus Accrued Interest	\$ -	\$ -	\$ -	\$ -	\$ -
Total Interest Due	\$ 96,383.17	\$ 105,237.52	\$ 38,473.11	\$ 51,526.78	\$ 10,671.18
Interest Paid	\$ 96,383.17	\$ 105,237.52	\$ 38,473.11	\$ 51,526.78	\$ 10,671.18
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	\$ 23,885,157.53	\$ 38,501,532.06	\$ 12,117,516.47	\$ 13,863,708.80	\$ 2,328,256.43
Principal Paid	\$ 362,349.39	\$ 584,086.85	\$ 183,828.58	\$ 268,142.23	\$ 77,625.06
Ending Note Balance	\$ 23,522,808.14	\$ 37,917,445.21	\$ 11,933,687.89	\$ 13,595,566.57	\$ 2,250,631.37
Paydown Factor	0.004276518	0.004276518	0.005041925	0.007508884	0.011761373
Ending Balance Factor	0.277620774	0.277620773	0.327309048	0.380721551	0.341004753

College Ave Student Loans 2019-A, LLC

Distribution Date: 03/25/2026

Collection Period: 02/28/2026

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.

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

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 (ICPR) 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 % = $\frac{[\text{Pool Balance} - \text{Class A Note Balance (Post Distribution)}]}{[\text{Pool Balance}]}$

Class B Overcollateralization % = $\frac{[\text{Pool Balance} - \text{Class A Note Balance (Post Distribution)} - \text{Class B Note Balance (Post Distribution)}]}{[\text{Pool Balance}]}$

Class C Overcollateralization % = $\frac{[\text{Pool Balance} - \text{Class A Note Balance (Post Distribution)} - \text{Class B Note Balance (Post Distribution)} - \text{Class C Note Balance (Post Distribution)}]}{[\text{Pool Balance}]}$

Class D Overcollateralization % = $\frac{[\text{Pool Balance} - \text{Class A Note Balance (Post Distribution)} - \text{Class B Note Balance (Post Distribution)} - \text{Class C Note Balance (Post Distribution)} - \text{Class D Note Balance (Post Distribution)}]}{[\text{Pool Balance}]}$