

College Avenue Student Loans 2024-B, LLC

Distribution Date: 04/27/2026

Collection Period: 03/31/2026

Table of Contents		External Parties	
Investor Report	Page	Issuer	College Avenue Student Loans 2024-B, LLC
I. Deal Parameters		Sponsor	College Avenue Student Loans, LLC
A. Student Loan Portfolio Characteristics	2	Master Servicer	College Ave Student Loan Servicing, LLC
B. Debt Securities (Post Distribution)	2	Servicer	University Accounting Services, LLC
C. Certificates (Post Distribution)	2	Administrator	College Ave Administrator, LLC
D. Cash Account Balances (Post Distribution)	2	Indenture Trustee	Wilmington Trust, National Association
E. Asset / Liability	2	Owner Trustee	Wilmington Savings Fund Society / Christiana Trust
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@wfsbank.com
III. Portfolio Characteristics		Dates	
Loans by Repayment Status & Loans by Borrower Status	4	Cut-Off Date	April 25, 2024
Loan Population and Balance Rollforward	5	Close Date	May 28, 2024
Cosigner/ACH Statistics and Defaulted Balance Roll Forward	6	First Distribution Date	July 25, 2024
IV. Portfolio Statistics		Distribution Date	April 27, 2026
Total Portfolio		Next Distribution Date	May 26, 2026
A. Interest Rate Type	7	Distribution Frequency	Monthly
B. Range of Pool Balances	7	Record Dates	
C. Borrower Loan Status	7	Class A-1 Notes	April 24, 2026
D. Current Payment Status	7	Class A-2 Notes	April 15, 2026
E. Original Repayment Option	7	Class B Notes	April 15, 2026
F. Initial Disbursement Year	7	Class C Notes	April 15, 2026
G. Loans by APR	8		
H. Borrower State	8		
I. Weighted Average Original FICO	8		
J. Loan Program	8		
K. School Type	8		
L. School Program Length	8		
M. Cosigned	8		
V. Reserve Account and Principal Distribution Calculations			
A. Reserve Account Requirement	9		
B. Class A Principal Distribution	9		
C. Class B Principal Distribution Amount	9		
D. Class C Principal Distribution Amount	9		
E. Class D Principal Distribution Amount	9		
F. Class E Principal Distribution Amount	9		
VI. Waterfall for Distributions	10		
VII. Principal and Interest Distributions	11		
VIII. Methodology	12		
	12		

College Avenue Student Loans 2024-B, LLC

Distribution Date: 04/27/2026

Collection Period: 03/31/2026

I. Deal Parameters

A Student Loan Portfolio Characteristics		04/25/2024	02/28/2026	03/31/2026
Principal Balance		\$469,347,113.34	400,006,675.78	395,051,662.08
Interest to be Capitalized Balance		20,417,223.51	50,630,195.39	50,391,176.72
Pool Balance		\$ 489,764,336.85	\$ 450,636,871.17	\$ 445,442,838.80
Unpurchased Disbursements		-	-	-
Adjusted Pool Balance (1)		\$ 489,764,336.85	\$ 450,636,871.17	\$ 445,442,838.80
Weighted Average Coupon (WAC)				
WAC1 - Contractual Rate		11.63%	11.73%	11.72%
WAC2 - Effective Rate		11.52%	11.59%	11.57%
Weighted Average Remaining Term		154	142	141
Number of Loans		27,862	23,401	23,077
Number of Borrowers		27,538	22,867	22,551
Pool Factor		1.000000000	0.920109606	0.909504440
Constant Prepayment Rate (CPR) (1)			11.57%	12.91%
Since Issuance Constant Prepayment Rate (CPR) (1)			5.38%	5.54%

B Debt Securities (Post Distribution)		CUSIP	05/28/2024	03/25/2026	04/27/2026
Class A-1A		19423U AA0	\$360,000,000.00	\$ 282,496,793.51	\$ 277,084,508.70
Class A-1B		19423U AB8	40,000,000.00	31,388,532.59	30,787,167.61
Class B		19423U AC6	90,000,000.00	90,000,000.00	90,000,000.00
Class C		U1943W AD6	7,000,000.00	7,000,000.00	7,000,000.00
Class D		19423U AE2	7,000,000.00	7,000,000.00	7,000,000.00
Class E		19423U AF9	7,000,000.00	7,000,000.00	7,000,000.00
Total			\$511,000,000.00	\$ 424,885,326.10	\$ 418,871,676.31

C Certificates (Post Distribution)		CUSIP	05/28/2024	03/25/2026	04/27/2026
Residual		19423U 102	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00

D Cash Account Balances (Post Distribution)		05/28/2024	03/25/2026	04/27/2026
Reserve Account		\$ 2,500,095.82	\$ 2,448,821.68	\$ 2,448,821.68
Capitalized Interest Account		40,000,000.00	18,000,000.00	18,000,000.00
Acquisition Account		2,388,400.11	-	-
Total		\$ 44,888,495.93	\$ 20,448,821.68	\$ 20,448,821.68

E Asset / Liability (1)		05/28/2024	02/28/2026	03/31/2026
Class A Overcollateralization %		18.33%	30.35%	30.88%
Specified Class A Overcollateralization	(the greater of (i) 43.20% of the Adjusted Pool Balance or (ii) 7.00% of the Initial Pool Balance)	\$ 211,578,193.52	\$ 194,675,128.35	\$ 192,431,306.36
Class B Overcollateralization %		-0.05%	10.37%	10.68%
Specified Class B Overcollateralization	(the greater of (i) 34.00% of the Adjusted Pool Balance or (ii) 6.00% of the Initial Pool Balance)	\$ 166,519,874.53	\$ 153,216,536.20	\$ 151,450,565.19
Class C Overcollateralization %		-1.48%	8.82%	9.11%
Specified Class C Overcollateralization	(the greater of (i) 30.50% of the Adjusted Pool Balance or (ii) 4.80% of the Initial Pool Balance)	\$ 149,378,122.74	\$ 137,444,245.71	\$ 135,860,065.83
Class D Overcollateralization %		-2.91%	7.27%	7.54%
Specified Class D Overcollateralization	(the greater of (i) 27.00% of the Adjusted Pool Balance or (ii) 4.50% of the Initial Pool Balance)	\$ 132,236,370.95	\$ 121,671,955.22	\$ 120,269,566.48
Class E Overcollateralization %		-4.34%	5.71%	5.97%
Specified Class E Overcollateralization	(the greater of (i) 19.00% of the Adjusted Pool Balance or (ii) 4.00% of the Initial Pool Balance)	\$ 93,055,224.00	\$ 85,621,005.52	\$ 84,634,139.37

(1) See section VIII for CPR Methodology

(2) See section VIII for Overcollateralization % Methodology

College Avenue Student Loans 2024-B, LLC

Distribution Date: 04/27/2026

Collection Period: 03/31/2026

II. CASL 2024-B Cash Account Activity

A Student Loan Receipts

	02/28/2026	03/31/2026
Principal Payments - Scheduled	\$ 1,299,556.80	\$ 1,316,191.23
Interest Payments - Scheduled	1,841,979.12	1,879,778.23
Prepayments	4,636,143.61	5,160,548.12
Fees	3,069.21	3,994.08
Refunds	-	-
Subtotal	\$ 7,780,748.74	\$ 8,360,511.66
Prior Period Collections Deposited by the Servicer in the Current Period	\$ 812,540.87	\$ 556,049.47
Prior Period Refunds Deposited By Servicer in Current Period*	5,586.50	-
Prior Period Sale Reconciliations Deposited by Servicer in the Current Period	-	-
Current Period Collections Deposited by the Servicer in the Subsequent Period	(556,049.47)	(499,618.16)
Current Period Refunds Due to Servicer In Subsequent Period	-	-
Current Period Sale Reconciliations Due In Subsequent Period	-	-
Total Cash Remitted by the Servicer During the Current Collection Period	\$ 8,042,826.64	\$ 8,416,942.97

B Defaulted Loan Recoveries

Cash Recovery Transactions (Total)	\$ 75.00	\$ 125.00
Cash Recovery Transaction Deposited In Subsequent Period	-	-
Cash Recovery Transaction Deposited from Previous Period	-	-
Collections Fees Remitted to Trust	(18.75)	(31.25)
Cash Remitted by CASL for Recoveries	31,527.91	13,672.19
Total Defaulted Loan Recoveries Cash Remitted During the Current Collection Period	\$ 31,584.16	\$ 13,765.94

C Other Deposits

Interest Income	-	-
Other Deposits/Adjustments	-	(6.15)
Capitalized Interest Account Partial Release	-	-
Capitalized Interest Account Deposit	-	-
Prior Period Funds Pending Payment	-	-
Prior Period Undistributed Funds	-	-
Subtotal	\$ -	\$ (6.15)

Securitization Sale and Reconciliation

Loan Sale Payment	-	-
Interest Paid From CASL2024-B	-	-
Unpaid Interest Due from CASL2024-B	-	-
Refund Due to CASL2024-B	-	-
Subtotal	\$ -	\$ -

Other Deposits Total

\$ -	\$ (6.15)
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Total Available Funds

\$ 8,074,410.80	\$ 8,430,702.76
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College Avenue Student Loans 2024-B, LLC

Distribution Date: 04/27/2026

Collection Period: 03/31/2026

III. CASL 2024-B Portfolio Characteristics

Loans by Repayment Status

		02/28/2026					03/31/2026				
		WA Coupon	# Loans	\$ Pool Balance	% Pool	% Repay (1)	WA Coupon	# Loans	\$ Pool Balance	% Pool	% Repay (1)
Interim	Enrolled	12.48%	5,564	\$118,228,176.50	26.24%		12.45%	5,499	\$117,831,032.07	26.45%	
	Grace	13.12%	1,601	35,393,315.86	7.85%		13.21%	1,438	31,679,777.81	7.11%	
	Deferred	12.49%	343	5,394,184.28	1.20%		12.43%	347	5,449,842.55	1.22%	
Repayment	Current	10.83%	15,040	\$274,347,602.26	60.88%	94.08%	10.80%	14,860	\$271,505,435.04	60.95%	93.47%
	31-60	14.31%	137	2,941,215.86	0.65%	1.01%	14.55%	147	3,207,260.02	0.72%	1.10%
	61-90	14.42%	93	1,794,991.21	0.40%	0.62%	14.66%	82	1,721,259.96	0.39%	0.59%
	>90	14.69%	176	3,221,033.93	0.71%	1.10%	14.55%	187	3,276,967.25	0.74%	1.13%
	Forbearance	13.82%	447	9,316,351.27	2.07%	3.19%	13.84%	517	10,771,264.10	2.42%	3.71%
	Total	11.59%	23,401	\$450,636,871.17	100.00%	100.00%	11.57%	23,077	\$ 445,442,838.80	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

		02/28/2026					03/31/2026				
		WA Coupon	# Loans	\$ Pool Balance	% Pool	% Repay (3)	WA Coupon	# Loans	\$ Pool Balance	% Pool	% Repay (3)
Interim	Enrolled	11.50%	11,006	\$236,108,801.20	52.39%		11.48%	10,856	\$234,292,049.41	52.60%	
	Grace	12.48%	2,737	60,777,005.35	13.49%		12.58%	2,445	54,942,497.59	12.33%	
	Deferred	12.51%	344	5,422,812.95	1.20%		12.42%	348	5,528,472.10	1.24%	
P&I Repayment	Current	10.81%	8,233	\$124,798,634.92	27.69%	84.14%	10.78%	8,292	\$126,372,970.97	28.37%	83.87%
	31-60	14.32%	127	2,793,177.14	0.62%	1.88%	14.54%	119	2,536,105.31	0.57%	1.68%
	61-90	14.42%	88	1,717,369.73	0.38%	1.16%	14.60%	79	1,659,722.26	0.37%	1.10%
	>90	14.81%	161	2,937,139.16	0.65%	1.98%	14.68%	174	3,084,797.98	0.69%	2.05%
	Forbearance	13.82%	705	16,081,930.72	3.57%	10.84%	13.85%	764	17,026,223.18	3.82%	11.30%
	Total	11.59%	23,401	450,636,871.17	100.00%	100.00%	11.57%	23,077	445,442,838.80	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.

College Avenue Student Loans 2024-B, LLC

Distribution Date: 04/27/2026

Collection Period: 03/31/2026

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

	02/28/2026	03/31/2026
Pool Balance	\$ 450,636,871.17	\$ 445,442,838.80
Total # Loans	23,401	23,077
Total # Borrowers	22,867	22,551
Weighted Average Coupon	11.73%	11.72%
Weighted Average Remaining Term	142	141
Beginning Principal Balance	\$ 404,893,716.19	\$ 400,006,675.78
Loans Purchased	-	-
Loans Sold	-	-
Loans Cancelled	-	-
Loans Repaid	(5,935,700.41)	(6,476,739.35)
Delinquency Charge-Offs	(140,594.23)	(485,494.80)
Loans Discharged	-	-
Capitalized Interest	1,190,272.14	2,007,741.07
Servicer Adjustments	(1,017.91)	(370.62)
Servicer Credits	-	(150.00)
Ending Principal Balance	\$ 400,006,675.78	\$ 395,051,662.08
Beginning Interest Balance	\$ 52,156,063.08	\$ 52,614,175.20
Loans Purchased	-	-
Loans Sold	-	-
Loans Cancelled	-	-
Loans Repaid	(1,841,979.12)	(1,879,778.23)
Delinquency Charge-Offs	(19,464.85)	(47,759.01)
Loans Discharged	-	-
Capitalized Interest	(1,190,272.14)	(2,007,741.07)
Servicer Adjustments	11.81	(354.87)
Interest Accrual	3,509,816.42	3,835,859.55
Ending Interest Balance	\$ 52,614,175.20	\$ 52,514,401.57
Collection Account	\$ 8,074,061.33	\$ 8,430,365.79
Reserve Account	2,448,821.68	2,448,821.68
Capitalized Interest Account	18,000,000.00	18,000,000.00
Servicer Payments Due	556,049.47	499,618.16
Releasable Funds Payable - Pursuant to Section 4.2 of the Indenture	-	-
Collections Due	(241,126.17)	(254,829.61)
Cancellation Refunds Owed to Trust	-	-
Servicer Adjustments Owed to Trust	(800.00)	(650.00)
Transactions Due to CASL 2024-B	-	-
Unpaid Interest Due from CASL 2024-B	-	-
Total Collections & Reserves	\$ 28,837,006.31	\$ 29,123,326.02
Total Assets	\$ 481,457,857.29	\$ 476,689,389.67

College Avenue Student Loans 2024-B, LLC

Distribution Date: 04/27/2026

Collection Period: 03/31/2026

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

	02/28/2026	03/31/2026
Percent of Pool - Cosigned	95.76%	95.81%
Percent of Pool - Non Cosigned	4.24%	4.19%
Percent of Pool - ACH Benefit Utilized	41.99%	42.22%
Percent of Pool - ACH Benefit Not Utilized	58.01%	57.78%
Beginning Principal Defaulted Loan Balance	\$ 1,150,877.25	\$ 1,051,161.63
New Loans Defaulted (Principal)	140,594.23	485,494.80
Recoveries	(33,540.56)	(12,426.39)
Servicer Adjustments	(206,769.29)	(76,286.75)
Ending Principal Defaulted Balance	\$ 1,051,161.63	\$ 1,447,943.29
Beginning Interest Defaulted Loan Balance	\$ 115,240.95	\$ 109,979.82
New Loans Defaulted (Interest)	19,464.85	47,759.01
Recoveries	(99.09)	-
Servicer Adjustments	(24,626.89)	(13,873.53)
Ending Interest Defaulted Balance	\$ 109,979.82	\$ 143,865.30
Gross Principal Realized Loss - Periodic	\$ 140,594.23	\$ 485,494.80
Losses Prior Period Adjustment	-	-
Gross Principal Realized Loss - Cumulative	3,284,771.40	3,770,266.20
Recoveries on Realized Losses - Periodic	(31,584.16)	(13,765.94)
Recoveries Prior Period Adjustment	-	-
Recoveries on Realized Losses - Cumulative	(252,289.36)	(266,055.30)
Net Losses - Periodic	\$ 109,010.07	\$ 471,728.86
Net Losses - Cumulative	3,032,482.04	3,504,210.90
Constant Prepayment Rate (CPR) (1)	11.67%	12.91%
Since Issuance Constant Prepayment Rate (CPR) (1)	5.38%	5.54%
Unpaid Servicing Fees	-	-
Unpaid Administration Fees	-	-
Unpaid Carryover Servicing Fees	-	-
Note Interest Shortfall	-	-
Loans in Modification	\$ 514,712.65	\$ 628,537.05
% of Loans in Modification as a % of Loans in Repayment (P&I)	0.39%	0.47%

College Avenue Student Loans 2024-B, LLC

Distribution Date: 04/27/2026

Collection Period: 03/31/2026

IV. Portfolio Statistics as of 03/31/2026

A Interest Rate Type

	# Loans	\$ Pool Balance	% Pool
Fixed Rate	19,081	359,266,284.39	80.65%
30-Day Average SOFR	3,996	86,176,554.41	19.35%
Total	23,077	\$ 445,442,838.80	100.00%

B Range of Pool Balances

	# Loans	\$ Pool Balance	% Pool
\$0.01 to \$5,000.00	2,889	8,720,048.66	1.96%
\$5,000.01 to \$10,000.00	4,358	32,900,246.76	7.39%
\$10,000.01 to \$15,000.00	3,926	48,909,393.99	10.98%
\$15,000.01 to \$20,000.00	3,189	55,799,421.99	12.53%
\$20,000.01 to \$25,000.00	2,567	57,474,474.03	12.90%
\$25,000.01 to \$30,000.00	1,860	50,988,327.24	11.45%
\$30,000.01 to \$35,000.00	1,295	42,034,491.17	9.44%
\$35,000.01 to \$40,000.00	871	32,580,487.95	7.31%
\$40,000.01 to \$45,000.00	610	25,789,671.62	5.79%
\$45,000.01 to \$50,000.00	430	20,410,258.54	4.58%
\$50,000.01 to \$55,000.00	314	16,425,127.99	3.69%
\$55,000.01 to \$60,000.00	231	13,236,551.79	2.97%
\$60,000.01 to \$65,000.00	146	9,098,128.20	2.04%
\$65,000.01 to \$70,000.00	131	8,832,698.98	1.98%
\$70,000.01 to \$75,000.00	69	4,999,948.31	1.12%
\$75,000.01 to \$80,000.00	53	4,091,304.32	0.92%
\$80,000.01 to \$85,000.00	35	2,882,726.20	0.65%
\$85,000.01 to \$90,000.00	31	2,715,151.45	0.61%
\$90,000.01 to \$95,000.00	23	2,123,575.12	0.48%
\$95,000.01 to \$100,000.00	15	1,468,044.29	0.33%
\$100,000.01 to \$105,000.00	11	1,132,597.17	0.25%
\$105,000.01 to \$110,000.00	5	532,903.61	0.12%
\$110,000.01 to \$115,000.00	11	1,224,313.07	0.27%
\$115,000.01 to \$120,000.00	1	117,599.03	0.03%
\$120,000.01 to \$125,000.00	-	-	-
\$125,000.01 to \$130,000.00	1	127,132.59	0.03%
\$130,000.01 to \$135,000.00	1	134,148.27	0.03%
\$135,000.01 to \$140,000.00	-	-	-
\$140,000.01 to \$145,000.00	-	-	-
\$145,000.01 to \$150,000.00	1	149,663.19	0.03%
\$150,000.01 or greater	3	544,403.27	0.12%
Total	23,077	\$ 445,442,838.80	100.00%

C Borrower Loan Status

	# Loans	\$ Pool Balance	% Pool
Enrolled	7,037	138,358,164	31.06%
Grace	1,476	32,110,624.05	7.21%
Repayment	13,700	258,752,944.26	58.09%
Deferred	345	5,435,195.28	1.22%
Forbearance	519	10,785,911.37	2.42%
Total	23,077	\$ 445,442,838.80	100.00%

D Current Payment Status

	# Loans	\$ Pool Balance	% Pool
Full Deferral	7,801	165,731,916.53	37.21%
Flat \$25 Payment	4,725	112,067,604.69	25.16%
Interest Only	1,887	33,989,721.06	7.63%
Principal and Interest	8,664	133,653,596.52	30.00%
Total	23,077	\$ 445,442,838.80	100.00%

E Original Repayment Option

	# Loans	\$ Pool Balance	% Pool
Full Deferral	9,940	198,879,080.31	44.65%
Flat \$25 Payment	7,464	158,635,815.04	35.61%
Interest Only	2,914	50,612,297.44	11.36%
Principal and Interest	2,759	37,315,646.01	8.38%
Total	23,077	\$ 445,442,838.80	100.00%

F Initial Disbursement Year

	# Loans	\$ Pool Balance	% Pool
2022	181	4,970,948	1.12%
2023	22,896	440,471,891	98.88%
Total	23,077	\$ 445,442,838.80	100.00%

College Avenue Student Loans 2024-B, LLC

Distribution Date: 04/27/2026

Collection Period: 03/31/2026

IV. Portfolio Statistics as of 03/31/2026 (cont'd)

G Loans by APR			
	# Loans	\$ Pool Balance	% Pool
Less than or equal to 3.000%	29	540,196.13	0.12%
3.001 to 4.000%	7	100,834.91	0.02%
4.001 to 5.000%	16	368,307.30	0.08%
5.001 to 6.000%	294	6,264,580.77	1.41%
6.001 to 7.000%	2,060	38,069,112.36	8.55%
7.001 to 8.000%	2,488	47,126,776.63	10.58%
8.001 to 9.000%	2,568	46,679,123.70	10.48%
9.001 to 10.000%	2,282	41,926,726.17	9.41%
10.001 to 11.000%	1,953	36,610,364.73	8.22%
11.001 to 12.000%	1,630	30,808,065.23	6.92%
12.001 to 13.000%	1,356	26,930,374.19	6.05%
13.001 to 14.000%	1,106	21,569,104.68	4.84%
14.001 to 15.000%	1,565	30,742,273.14	6.90%
15.001% and greater	5,723	117,706,998.86	26.42%
Total	23,077	\$ 445,442,838.80	100.00%

H Borrower State			
	# Loans	\$ Pool Balance	% Pool
NY	2,202	\$47,516,318.17	10.67%
PA	2,330	45,026,564.77	10.11%
CA	1,582	39,149,211.69	8.79%
NJ	1,382	32,882,494.46	7.38%
TX	1,695	31,563,652.01	7.09%
IL	1,058	20,323,646.05	4.56%
MA	739	17,465,845.88	3.92%
OH	1,032	16,897,668.06	3.79%
FL	701	15,085,394.12	3.39%
MI	833	12,924,490.91	2.90%
Other	9,523	166,607,552.68	37.40%
Total	23,077	\$ 445,442,838.80	100.00%

I Weighted Average Original FICO			
	# Loans	\$ Pool Balance	% Pool
640 to 659	678	13,654,393.51	3.07%
660 to 679	1,514	30,478,558.90	6.84%
680 to 699	1,852	36,524,198.38	8.20%
700 to 719	2,187	43,505,717.37	9.77%
720 to 739	2,460	49,200,973.15	11.05%
740 to 759	2,438	48,384,094.06	10.86%
760 to 779	2,881	54,795,313.79	12.30%
780 to 799	2,930	55,083,536.60	12.37%
800 to 819	2,791	51,938,908.50	11.66%
820 to 849	2,972	55,106,372.58	12.37%
850 or greater	374	6,770,771.96	1.52%
Total	23,077	\$ 445,442,838.80	100.00%

J Loan Program			
	# Loans	\$ Pool Balance	% Pool
Undergraduate	21,538	\$417,089,052.37	93.63%
Graduate	1,040	20,672,392.70	4.64%
Parent	499	7,681,393.73	1.72%
Total	23,077	\$ 445,442,838.80	100.00%

K School Type			
	# Loans	\$ Pool Balance	% Pool
For-Profit	1,329	31,201,077.23	7.00%
Non-Profit	21,748	414,241,761.57	93.00%
Total	23,077	\$ 445,442,838.80	100.00%

L School Program Length			
	# Loans	\$ Pool Balance	% Pool
Less Than 2 Years	12	\$307,034.31	0.07%
2-3 Years	399	\$7,349,406.71	1.65%
4+ Years	22,666	437,786,397.78	98.28%
Total	23,077	\$ 445,442,838.80	100.00%

M Cosigned			
	# Loans	\$ Pool Balance	% Pool
Yes	21,786	426,763,808.60	95.81%
No	1,291	18,679,030.20	4.19%
Total	23,077	\$ 445,442,838.80	100.00%

College Avenue Student Loans 2024-B, LLC

Distribution Date: 04/27/2026

Collection Period: 03/31/2026

V. CASL 2024-B Calculations: Reserve Account and Principal Distribution

		03/31/2026	
A Reserve Account			
Actual Reserve Account Balance		\$	2,448,821.68
Reserve Account Requirement			2,448,821.68
Reserve Fund Required Deposit (Withdrawal)		\$	0.00
B Capitalized Interest Account			
Actual Capitalized Interest Account Balance		\$	18,000,000.00
Capitalized Interest Account Requirement			18,000,000.00
Capitalized Interest Deposit (Withdrawal)		\$	-
		\$	6,013,649.79
C Class A Principal Distribution Amount			
First Priority Principal Distribution			
Lesser of (a & b):	\$	-	
(a) Available funds remaining after 1st & 2nd waterfall payments	\$	-	
(b) Excess over Pool Balance less \$491,964	\$	-	
Second Priority Principal Distribution			
Lesser of (a & b):	\$	-	
(a) Available funds remaining after 1st through 4th waterfall payments	\$	6,151,841.46	
(b) Excess over Pool Balance less \$491,964	\$	-	
Regular Principal Distribution			
Lesser of (a & b):	\$	6,013,649.79	
(a) Available funds remaining after 1st through 11th waterfall payments	\$	6,013,649.79	
(b) Excess over Pool Balance		60,873,793.66	
Specified Class A Overcollateralization			
greater of (c & d):	\$	192,431,306.36	
(c)	\$	192,431,306.36	
(d)	\$	34,283,503.58	
Third Priority Principal Distribution			
Lesser of (a & b):	\$	-	
(a) Available funds remaining after 1st through 6th waterfall payments	\$	6,114,274.79	
(b) Excess over Pool Balance less \$491,964	\$	-	
Fourth Priority Principal Distribution			
Lesser of (a & b):	\$	-	
(a) Available funds remaining after 1st through 8th waterfall payments	\$	6,069,649.79	
(b) Excess over Pool Balance less \$491,964	\$	-	
		\$	-
D Class B Principal Distribution Amount			
Second Priority Principal Distribution			
Lesser of (a & b):	\$	-	
(a) Available funds remaining after 1st through 4th waterfall payments	\$	6,151,841.46	
(b) Excess over Pool Balance less \$491,964	\$	-	
Third Priority Principal Distribution			
Lesser of (a & b):	\$	-	
(a) Available funds remaining after 1st through 4th waterfall payments	\$	-	
(b) Excess over Pool Balance less \$491,964	\$	-	
Regular Principal Distribution			
Lesser of (a & b):	\$	-	
(a) Available funds remaining after 1st through 8th waterfall payments	\$	-	
(b) Excess over Pool Balance		103,879,402.70	
Specified Class B Overcollateralization			
greater of (c & d):	\$	151,450,565.19	
(c)	\$	151,450,565.19	
(d)	\$	29,385,860.21	
		\$	-
E 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 \$491,964	\$	-	
Regular Principal Distribution			
Lesser of (a & b):	\$	-	
(a) Available funds remaining after 1st through 9th waterfall payments	\$	-	
(b) Excess over Pool Balance		95,288,903.34	
Specified Class C Overcollateralization			
greater of (c & d):	\$	135,860,065.83	
(c)	\$	135,860,065.83	
(d)	\$	23,508,688.17	
		\$	-
F Class D Principal Distribution Amount			
Fourth Priority Principal Distribution			
Lesser of (a & b):	\$	-	
(a) Available funds remaining after 1st through 4th waterfall payments	\$	-	
(b) Excess over Pool Balance less \$491,964	\$	-	
Regular Principal Distribution			
Lesser of (a & b):	\$	-	
(a) Available funds remaining after 1st through 9th waterfall payments	\$	-	
(b) Excess over Pool Balance		86,698,403.99	
Specified Class D Overcollateralization			
greater of (c & d):	\$	120,269,566.48	
(c)	\$	120,269,566.48	
(d)	\$	22,039,395.16	
		\$	-
G Class E Principal Distribution Amount			
Regular Principal Distribution			
Lesser of (a & b):	\$	-	
(a) Available funds remaining after 1st through 9th waterfall payments	\$	-	
(b) Excess over Pool Balance		58,062,976.88	
Specified Class E Overcollateralization			
greater of (c & d):	\$	84,634,139.37	
(c)	\$	84,634,139.37	
(d)	\$	19,590,573.47	

College Avenue Student Loans 2024-B, LLC

Distribution Date: 04/27/2026

Collection Period: 03/31/2026

VI. CASL 2024-B Waterfall for Distributions

		Payment	Available Funds
Available Funds			\$ 8,430,702.76
Reserve Account Transfer			-
Transfer From Collection Account To Capitalized Interest Account			-
Total Available Funds			8,430,702.76
Waterfall Distributions			8,430,702.76
First , to pay the Senior Transaction Fees:			
Trustee Fee		\$ 5,000.08	8,425,702.68
Owner Trustee		1,416.67	8,424,286.01
Administrator Fee		16,666.94	8,407,619.07
Servicing Fees		285,753.71	8,121,865.00
Sub-Servicing Fee		31,750.41	8,090,114.95
Surveillance Fees		-	8,090,114.95
Website Fees		-	8,090,114.95
Extraordinary Expenses		-	8,090,114.95
Second , to the Holders of the Class A Notes to pay interest		1,482,273.49	6,607,841.46
Class A-1A	\$ 1,339,505.63		
Class A-1B	142,767.86		
Third , to the Holders of the Class A Notes as repayment of principal (First Priority Distribution)		-	6,607,841.46
Class A-1A	\$ -		
Class A-1B	-		
Fourth , to the Holders of the Class B Notes to pay interest		456,000.00	6,151,841.46
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)		-	6,151,841.46
Class A-1A	\$ -		
Class A-1B	-		
Class B	-		
Sixth , to the Holders of the Class C Notes to pay interest		37,566.67	6,114,274.79
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)		-	6,114,274.79
Class A-1A	\$ -		
Class A-1B	-		
Class B	-		
Class C	-		
Eighth , to the Holders of the Class D Notes to pay interest		44,625.00	6,069,649.79
Ninth , to each class of Class A Notes until paid in full, then to the Class B Notes until paid in full, then to the Class C Notes until paid in full, and then to the Class D Notes as repayment of principal (Fourth Priority Principal Distribution)		-	6,069,649.79
Class A-1A	\$ -		
Class A-1B	-		
Class B	-		
Class C	-		
Class D	-		
Tenth , to the Holders of the Class E Notes to pay interest		56,000.00	6,013,649.79
Eleventh , to the Reserve Account		0.00	6,013,649.79
Twelfth , to the Holders of the Class A Notes as repayment of principal (Class A Regular Principal Distribution)		6,013,649.79	-
Class A-1A	\$ 5,412,284.81		
Class A-1B	601,364.98		
Thirteenth , to the Holders of the Class B Notes as repayment of principal (Class B Regular Principal Distribution)	\$ -	-	-
Fourteenth , to the Holders of the Class C Notes as repayment of principal (Class C Regular Principal Distribution)	\$ -	-	-
Fifteenth , to the Holders of the Class D Notes as repayment of principal (Class D Regular Principal Distribution)	\$ -	-	-
Sixteenth , to the Holders of the Class E Notes as repayment of principal (Class E Regular Principal Distribution)	\$ -	-	-
Seventeenth , to pay the Subordinate Transaction Fees	\$ -	-	-
Eighteenth , remainder to the Holders of the Certificates	\$ -	-	-
Total Distributions		\$ 8,430,702.76	-

College Avenue Student Loans 2024-B, LLC

Distribution Date: 04/27/2026

Collection Period: 03/31/2026

VII. CASL 2024-B Principal and Interest Distributions

	Class A-1A	Class A-1B	Class B	Class C	Class D	Class E
CUSIP	19423U AA0	19423U AB8	19423U AC6	U1943W AD6	19423U AE2	19423U AF9
Record Date (Days Prior to Distribution)	04/15/2026	04/24/2026	04/15/2026	04/15/2026	04/15/2026	04/15/2026
Note Interest Calculation and Distribution						
Bonds Issued Before Current Period						
Accrual Period Begin	03/25/2026	03/25/2026	03/25/2026	03/25/2026	03/25/2026	03/25/2026
Accrual Period End	04/26/2026	04/24/2026	04/24/2026	04/24/2026	04/24/2026	04/24/2026
Note Balance	\$ 282,496,793.51	\$ 31,388,532.59	\$ 90,000,000.00	\$ 7,000,000.00	\$ 7,000,000.00	\$ 7,000,000.00
Index	FIXED	SOFR	FIXED	FIXED	FIXED	FIXED
Spread/Fixed Rate	5.69000%	1.30000%	6.08000%	6.44000%	7.65000%	9.60000%
Daycount Fraction	0.0833333	0.0916667	0.08333333	0.0833333	0.0833333	0.0833333
Interest Rate	5.69000%	4.96190%	6.08000%	6.44000%	7.65000%	9.60000%
Accrued Interest Factor	0.004741667	0.004548408	0.005066667	0.005366667	0.006375000	0.008000000
Current Interest Due	\$ 1,339,505.63	\$ 142,767.86	\$ 456,000.00	\$ 37,566.67	\$ 44,625.00	\$ 56,000.00
Current Period Interest						
Total Interest Due	\$ 1,339,505.63	\$ 142,767.86	\$ 456,000.00	\$ 37,566.67	\$ 44,625.00	\$ 56,000.00
Interest Paid	(1,339,505.63)	(142,767.86)	(456,000.00)	(37,566.67)	(44,625.00)	(56,000.00)
Interest Shortfall	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Note Principal Distribution						
Original Note Balance	\$360,000,000.00	\$40,000,000.00	\$90,000,000.00	\$7,000,000.00	\$7,000,000.00	\$7,000,000.00
Beginning Note Balance	\$ 282,496,793.51	\$ 31,388,532.59	\$ 90,000,000.00	\$ 7,000,000.00	\$ 7,000,000.00	\$ 7,000,000.00
Principal Paid	\$ 5,412,284.81	\$ 601,364.98	\$ -	\$ -	\$ -	\$ -
Ending Note Balance	\$ 277,084,508.70	\$ 30,787,167.61	\$ 90,000,000.00	\$ 7,000,000.00	\$ 7,000,000.00	\$ 7,000,000.00
Paydown Factor	0.015034124	0.015034125	-	-	-	-
Ending Balance Factor	0.769679191	0.769679190	1.000000000	1.000000000	1.000000000	1.000000000

College Avenue Student Loans 2024-B, LLC

Distribution Date: 04/27/2026
Collection Period: 03/31/2026

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

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

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

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