

College Ave Student Loans 2019-A, LLC

Distribution Date: 08/25/2026
Collection Period: 07/31/2026

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		Contacts		
		Administrator	John Sullivan (302) 304-8745	jsullivan@collegeave.com
		Indenture Trustee	Nancy Hagner (410) 244-4237	nhagner@WilmingtonTrust.com
		Owner Trustee	Kyle Broadbent (302) 573-3239	KBroadbent2@wsfsbank.com
		Dates		
		Cut-Off Date	June 26, 2019	
		Close Date	July 3, 2019	
		First Distribution Date	August 26, 2019	
		Distribution Date	August 25, 2026	
		Next Distribution Date	September 25, 2026	
		Distribution Frequency	Monthly	
		Record Dates		
		Class A-1 Notes	August 24, 2026	
		Class A-2 Notes	August 15, 2026	
		Class B Notes	August 15, 2026	
		Class C Notes	August 15, 2026	
		Class D Notes	August 15, 2026	

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I. Deal Parameters

A Student Loan Portfolio Characteristics		06/26/2019	06/30/2026	07/31/2026
Principal Balance		\$288,642,634.77	90,809,877.04	88,871,991.04
Interest to be Capitalized Balance		11,441,548.54	4,966,458.59	4,838,984.14
Pool Balance		\$300,084,183.31	\$ 95,776,335.63	\$ 93,710,975.18
Weighted Average Coupon (WAC)				
WAC1 - Contractual Rate		10.10%	11.57%	11.53%
WAC2 - Effective Rate		10.02%	10.11%	10.03%
Weighted Average Remaining Term		134	111	111
Number of Loans		22,703	6,816	6,682
Number of Borrowers		19,947	6,140	6,023
Pool Factor			0.319164891	0.312282287
Constant Prepayment Rate (CPR) ⁽¹⁾			12.44%	7.18%
Since Issuance Constant Prepayment Rate (CPR) ⁽¹⁾			9.80%	9.79%

B Debt Securities (Post Distribution) ⁽²⁾		CUSIP	06/26/2019	07/27/2026	08/25/2026
Class A-1	19421U AA2		\$84,730,000.00	\$ 21,616,142.52	\$ 21,150,003.10
Class A-2	19421U AB0		136,580,000.00	34,844,007.33	34,092,616.77
Class B	19421U AC8		36,460,000.00	10,966,390.43	10,729,906.66
Class C	19421U AD6		35,710,000.00	11,555,917.02	11,158,645.59
Class D	19421U AE4		6,600,000.00	2,250,631.37	2,250,631.37
Total			\$ 300,080,000.00	\$ 81,233,088.67	\$ 79,381,803.49

C Certificates (Post Distribution)		CUSIP	06/21/2021	07/27/2026	08/25/2026
Residual	19421U 104		\$ 100,000.00	\$ 100,000.00	\$ 100,000.00

D Cash Account Balances (Post Distribution)		06/21/2021	07/27/2026	08/25/2026
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	06/30/2026	07/31/2026
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	\$ 39,316,185.78	\$ 38,468,355.31
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	\$ 28,349,795.35	\$ 27,738,448.65
Class C Overcollateralization %		2.20%	17.53%	17.69%
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	\$ 17,254,840.54	\$ 17,254,840.54
Class D Overcollateralization %		0.00%	15.18%	15.29%
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	\$ 15,004,209.17	\$ 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

A Student Loan Receipts	06/30/2026	07/31/2026
Principal Payments - Scheduled	\$957,377.78	\$931,355.07
Interest Payments - Scheduled	593,984.85	573,440.91
Prepayments	\$1,073,200.87	\$587,126.16
Fees	2,398.52	1,830.41
Refunds	-	-
Subtotal	\$ 2,626,962.02	\$ 2,093,752.55
Prior Period Collections Deposited by the Servicer in the Current Period	\$ 78,176.13	\$ 164,905.11
Prior Period Refunds Deposited By Servicer in Current Period*	-	-
Prior Period Sale Reconciliations Deposited by Servicer in the Current Period	-	-
Current Period Collections Deposited by the Servicer in the Subsequent Period	(164,905.11)	(64,990.92)
Current Period Refunds Due to Servicer In Subsequent Period	-	-
Total Cash Remitted by the Servicer During the Current Collection Period	\$ 2,540,233.04	\$ 2,193,666.74
B Defaulted Loan Recoveries		
Cash Recovery Transactions (Total)	\$ 3,500.85	\$ 617.99
Cash Recovery Transaction Deposited In Subsequent Period	-	-
Cash Recovery Transaction Deposited from Previous Period	-	-
Collections Fees Remitted to Trust	(875.21)	(154.50)
Cash Remitted by CASL for Recoveries	32,252.32	56,640.37
Total Defaulted Loan Recoveries Cash Remitted During the Current Collection Period	\$ 34,877.96	\$ 57,103.86
C Other Deposits		
Interest Income	-	-
Other Deposits/Adjustments	258.80	258.80
Capitalized Interest Account Partial Release	-	-
Prior Period Funds Pending Payment	-	-
Prior Period Undistributed Funds	-	-
Subtotal	\$ 258.80	\$ 258.80
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	\$ 258.80	\$ 258.80
Total Available Funds	\$ 2,575,369.80	\$ 2,251,029.40

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III. CASL 2019-A Portfolio Characteristics

Loans by Repayment Status

		06/30/2026					07/31/2026				
		WA Coupon	# Loans	\$ Pool Balance	% Pool	% Repay (1)	WA Coupon	# Loans	\$ Pool Balance	% Pool	% Repay (1)
Interim	Enrolled	11.96%	185	\$3,713,265.49	3.88%		11.95%	178	\$3,431,696.41	3.66%	
	Grace	11.73%	148	3,252,250.91	3.40%		11.62%	139	3,147,928.96	3.36%	
	Deferred	11.04%	585	10,120,817.01	10.57%		11.09%	581	10,253,925.97	10.94%	
Repayment	Current	9.61%	5,386	\$67,975,861.82	70.97%	86.38%	9.53%	5,226	\$65,173,813.86	69.55%	84.78%
	31-60	10.32%	97	1,801,846.11	1.88%	2.29%	10.06%	140	2,798,355.36	2.99%	3.64%
	61-90	11.71%	56	1,052,585.53	1.10%	1.34%	9.48%	72	1,408,331.11	1.50%	1.83%
	>90	11.37%	204	4,802,554.37	5.01%	6.10%	11.39%	203	4,442,620.66	4.74%	5.78%
	Forbearance	11.41%	155	3,057,154.39	3.19%	3.89%	11.61%	143	3,054,302.85	3.26%	3.97%
Total		10.11%	6,816	\$ 95,776,335.63	100.00%	100.00%	10.03%	6,682	\$ 93,710,975.18	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

		06/30/2026					07/31/2026				
		WA Coupon	# Loans	\$ Pool Balance	% Pool	% Repay (3)	WA Coupon	# Loans	\$ Pool Balance	% Pool	% Repay (3)
Interim	Enrolled	0.1155	275	5612284.92	5.86%		11.49%	262	\$5,185,507.13	5.53%	
	Grace	0.1162	202	4486896.79	4.68%		11.53%	199	4,487,119.26	4.79%	
	Deferred	0.1105	588	10214072.98	10.66%		11.10%	583	10,335,852.95	11.03%	
P&I Repayment	Current	0.0946	5133	62380039.27	65.13%	82.66%	9.38%	4,979	59,748,827.72	63.76%	81.07%
	31-60	0.103	95	1770098.34	1.85%	2.35%	10.04%	137	2,751,791.68	2.94%	3.73%
	61-90	0.1166	53	1019382.03	1.06%	1.35%	9.43%	70	1,376,285.11	1.47%	1.87%
	>90	0.1137	204	4802554.37	5.01%	6.36%	11.38%	200	4,409,417.16	4.71%	5.98%
	Forbearance	0.1148	266	5491006.93	5.73%	7.28%	11.55%	252	5,416,174.17	5.78%	7.35%
Total		10.11%	6,816	95,776,336	100.00%	100.00%	10.03%	6,682	\$ 93,710,975.18	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)

	06/30/2026	07/31/2026
Pool Balance	\$ 95,776,335.63	\$ 93,710,975.18
Total # Loans	6,816	6,682
Total # Borrowers	6,140	6,023
Weighted Average Coupon	11.57%	11.53%
Weighted Average Remaining Term	111	111
Beginning Principal Balance	\$ 93,285,976.53	\$ 90,809,877.04
Loans Purchased	-	-
Loans Sold	-	-
Loans Cancelled	-	-
Loans Repaid	(2,030,578.65)	(1,518,481.23)
Delinquency Charge-Offs	(724,928.78)	(712,059.20)
Loans Discharged	(55,619.54)	(13,464.99)
Capitalized Interest	335,338.37	305,588.58
Servicer Adjustments	(310.89)	530.84
Servicer Credits	-	-
Ending Principal Balance	\$ 90,809,877.04	\$ 88,871,991.04
Beginning Interest Balance	\$ 6,608,145.03	\$ 6,366,341.74
Loans Purchased	-	-
Loans Sold	-	-
Loans Cancelled	-	-
Loans Repaid	(593,984.85)	(573,440.91)
Delinquency Charge-Offs	(73,527.56)	(70,206.23)
Loans Discharged	(107.87)	(1,235.80)
Capitalized Interest	(335,338.37)	(305,588.58)
Servicer Adjustments	(0.03)	-
Interest Accrual	761,155.39	762,271.24
Ending Interest Balance	\$ 6,366,341.74	\$ 6,178,141.46
Collection Account	\$ 2,576,243.97	\$ 2,251,480.74
Reserve Account	1,500,420.92	\$ 1,500,420.92
Servicer Payments Due	164,905.11	64,990.92
Releasable Funds Payable - Pursuant to Section 4.2 of the Indenture	-	-
Collections Due	(6,609.65)	(5,270.50)
Cancellation Refunds Owed to Trust	-	-
Servicer Adjustments Owed to Trust	-	-
Total Collections & Reserves	\$ 4,234,960.35	\$ 3,811,622.08
Total Assets	\$ 101,411,179.13	\$ 98,861,754.58

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

	06/30/2026	07/31/2026
Percent of Pool - Cosigned	95.68%	95.80%
Percent of Pool - Non Cosigned	4.32%	4.20%
Percent of Pool - ACH Benefit Utilized	41.28%	41.46%
Percent of Pool - ACH Benefit Not Utilized	58.72%	58.54%
Beginning Principal Defaulted Loan Balance	\$ 6,776,996.31	\$ 7,224,547.53
New Loans Defaulted (Principal)	724,928.78	712,059.20
Recoveries	(43,653.40)	(59,652.68)
Servicer Adjustments	(233,724.16)	(469,881.88)
Ending Principal Defaulted Balance	\$ 7,224,547.53	\$ 7,407,072.17
Beginning Interest Defaulted Loan Balance	\$ 608,674.10	\$ 655,299.16
New Loans Defaulted (Interest)	73,527.56	70,206.23
Recoveries	2,596.04	(100.00)
Servicer Adjustments	(29,498.54)	(55,132.65)
Ending Interest Defaulted Balance	\$ 655,299.16	\$ 670,272.74
Gross Principal Realized Loss - Periodic	\$ 780,548.32	\$ 725,524.19
Losses Prior Period Adjustment	-	-
Gross Principal Realized Loss - Cumulative	35,299,205.28	36,024,729.47
Recoveries on Realized Losses - Periodic	(34,877.96)	(57,103.86)
Recoveries Prior Period Adjustment	-	-
Recoveries on Realized Losses - Cumulative	(3,308,322.85)	(3,365,426.71)
Net Losses - Periodic	\$ 745,670.36	\$ 668,420.33
Net Losses - Cumulative	31,990,882.43	32,659,302.76
Constant Prepayment Rate (CPR) (1)	12.44%	7.18%
Since Issuance Constant Prepayment Rate (CPR) (1)	9.80%	9.79%
Unpaid Servicing Fees	-	-
Unpaid Administration Fees	-	-
Unpaid Carryover Servicing Fees	-	-
Note Interest Shortfall	-	-
Loans in Modification	\$ 9,967,414.49	\$ 10,071,937.65
% of Loans in Modification as a % of Loans in Repayment (P&I)	14.24%	14.75%

(1) See section VIII for CPR Methodology

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IV. Portfolio Statistics as of 07/31/2026

A Current Payment Status				
	# Loans	\$ Pool Balance	% Pool	
Full Deferral	1,041	\$ 19,887,854.21	21.22%	
Flat \$25 Payment	179	4,625,400.88	4.94%	
Interest Only	76	911,398.42	0.97%	
Principal and Interest	5,386	68,286,321.67	72.87%	
Total	6,682	\$ 93,710,975.18	100.00%	

B Weighted Average Original FICO				
	# Loans	\$ Pool Balance	% Pool	
800+	1,423	\$ 16,939,463.46	18.08%	
780-799	685	\$ 9,488,581.12	10.13%	
760-779	695	\$ 9,532,685.87	10.17%	
740-759	737	\$ 10,696,662.28	11.41%	
720-739	802	\$ 10,589,989.62	11.30%	
700-719	916	\$ 13,682,996.88	14.60%	
680-699	795	\$ 12,139,952.14	12.95%	
660-679	629	\$ 10,640,643.81	11.35%	
0-659	-	\$ -	0.00%	
Total	6,682	\$ 93,710,975.18	100.00%	

C Range of Pool Balances				
	# Loans	\$ Pool Balance	% Pool	
\$0-\$5,000	1,910	\$ 4,874,404.57	5.20%	
\$5,001-\$10,000	1,541	11,376,840.26	12.14%	
\$10,001-\$15,000	1,048	13,052,407.15	13.93%	
\$15,001-\$20,000	643	11,129,252.28	11.88%	
\$20,001-\$25,000	485	10,819,786.76	11.55%	
\$25,001-\$30,000	298	8,154,972.44	8.70%	
\$30,001-\$35,000	212	6,849,885.66	7.31%	
\$35,001-\$40,000	176	6,582,070.67	7.02%	
\$40,001-\$45,000	100	4,219,523.98	4.50%	
\$45,001-\$50,000	59	2,796,949.39	2.98%	
\$50,001-\$55,000	59	3,093,908.47	3.30%	
\$55,001+	151	10,760,973.55	11.48%	
Total	6,682	\$ 93,710,975.18	100.00%	

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IV. Portfolio Statistics as of 07/31/2026 (cont'd)

D	School Type and Program Length			
		# Loans	\$ Pool Balance	% Pool
	For Profit (Less Than 2 Years)	1	\$ 3,547.11	0.00%
	For Profit (2-3 Years)	84	851,756.16	0.91%
	For Profit (4+ Years)	499	9,124,353.56	9.74%
	Not for Profit (2-3 Years)	16	169,618.03	0.18%
	Not for Profit (4+ Years)	6,082	83,561,700.32	89.17%
	Total	6,682	\$ 93,710,975.18	100.00%

E	Interest Rate Type			
		# Loans	\$ Pool Balance	% Pool
	Fixed Rate Loan	4,109	\$ 57,515,000.10	61.37%
	Variable Rate Loan	2,573	36,195,975.08	38.63%
	Total	6,682	\$ 93,710,975.18	100.00%

F	Loans by APR			
		# Loans	\$ Pool Balance	% Pool
	<5%	421	\$ 10,071,933.87	10.75%
	5-6%	340	3,240,868.82	3.46%
	6-7%	393	4,184,036.57	4.46%
	7-8%	204	2,303,092.40	2.46%
	8%+	5,324	73,911,043.52	78.87%
	Total	6,682	\$ 93,710,975.18	100.00%

G	Product Type			
		# Loans	\$ Pool Balance	% Pool
	Undergraduate	6,302	\$ 89,684,720.34	95.70%
	Graduate	323	3,570,337.77	3.81%
	Parent	57	455,917.07	0.49%
	Total	6,682	\$ 93,710,975.18	100.00%

H	Borrower State			
		# Loans	\$ Pool Balance	% Pool
	CA	596	\$ 11,475,955.76	12.25%
	PA	612	8,580,053.70	9.16%
	NY	515	8,223,288.79	8.78%
	NJ	415	6,450,306.78	6.88%
	TX	438	5,961,226.86	6.36%
	IL	341	4,893,841.14	5.22%
	OH	317	4,299,632.66	4.59%
	FL	229	2,996,436.10	3.20%
	GA	180	2,829,812.86	3.02%
	VA	195	2,549,406.85	2.72%
	Other	2,844	35,451,013.68	37.83%
	Total	6,682	\$ 93,710,975.18	100.00%

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

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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			\$ 1,217,529.98
First Priority Principal Distribution				
Lesser of (a & b):				\$ -
(a) Available funds remaining after 1st & 2nd waterfall payments				\$ 1,939,368.35
(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				\$ 1,904,550.06
(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				\$ 1,861,600.57
(b) Excess over Pool Balance less \$250,000				-
Regular Principal Distribution				\$ 1,217,529.98
Lesser of (a & b):				
(a) Available funds remaining after 1st through 9th waterfall payments				\$ 1,851,285.18
(b) Excess over Pool Balance				1,217,529.98
Specified Class A Overcollateralization				
greater of (c & d):				\$ 38,468,355.31
(c)				38,468,355.31
(d)				22,506,313.75
C	Class B Principal Distribution Amount			\$ 236,483.77
Regular Principal Distribution				
Lesser of (a & b):				\$ 236,483.77
(a) Available funds remaining after 1st through 10th waterfall payments				633,755.20
(b) Excess over Pool Balance				236,483.77
Specified Class B Overcollateralization				
greater of (c & d):				\$ 27,738,448.65
(c)				27,738,448.65
(d)				\$19,505,471.91
D	Class C Principal Distribution Amount			\$ 397,271.43
Regular Principal Distribution				
Lesser of (a & b):				\$ 397,271.43
(a) Available funds remaining after 1st through 11th waterfall payments				397,271.43
(b) Excess over Pool Balance				1,072,308.91
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			\$ -
Regular Principal Distribution				
Lesser of (a & b):				\$ -
(a) Available funds remaining after 1st through 12th waterfall payments				-
(b) Excess over Pool Balance				675,037.48
Specified Class D Overcollateralization				
greater of (c & d):				\$ 15,004,209.17
(c)				13,400,669.45
(d)				\$15,004,209.17

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					Payment	Available Funds
Available Funds					\$	2,251,029.40
Reserve Fund Transfer					\$	-
Waterfall Distributions					\$	2,251,029.40
First,	to pay the Senior Transaction Fees:					
	Trustee Fee				\$	1,135.12
	Owner Trustee				\$	666.67
	Administrator Fee				\$	3,783.74
	Servicing Fees				\$	69,849.53
	Sub-Servicing Fee				\$	7,761.06
	Surveillance Fees				\$	10,000.00
	Website Fees				\$	-
	Extraordinary Expenses				\$	32,000.00
Second,	to the Holders of the Class A Notes to pay interest					
	Class A-1				\$	91,224.64
	Class A-2				\$	95,240.29
Third,	to the Holders of the Class A Notes as repayment of principal (First Priority Distribution)					
	Class A-1				\$	-
	Class A-2				\$	-
Fourth,	to the Holders of the Class B Notes to pay interest				\$	34,818.29
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)				\$	-
	Class A-1	\$	-			
	Class A-2	\$	-			
	Class B	\$	-			
Sixth,	to the Holders of the Class C Notes to pay interest				\$	42,949.49
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)				\$	-
	Class A-1		-			
	Class A-2		-			
	Class B		-			
	Class C		-			
Eighth,	to the Holders of the Class D Notes to pay interest				\$	10,315.39
Ninth,	to the Reserve Account				\$	-
Tenth,	to the Holders of the Class A Notes as repayment of principal (Class A Regular Principal Distribution)				\$	1,217,529.98
	Class A-1	\$	466,139.42			
	Class A-2	\$	751,390.56			
Eleventh,	to the Holders of the Class B Notes as repayment of principal (Class B Regular Principal Distribution)				\$	236,483.77
Twelfth,	to the Holders of the Class C Notes as repayment of principal (Class C Regular Principal Distribution)				\$	397,271.43
Thirteenth,	to the Holders of the Class D Notes as repayment of principal (Class D Regular Principal Distribution)				\$	-
Fourteenth,	to pay the Subordinate Transaction Fees				\$	-
Fifteenth,	remainder to the Holders of the Certificates				\$	-
Total Distributions					\$	2,251,029.40
						-

College Ave Student Loans 2019-A, LLC

Distribution Date: 08/25/2026
Collection Period: 07/31/2026

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)	08/24/2026	08/15/2026	08/15/2026	08/15/2026	08/15/2026
Note Interest Calculation and Distribution					
Bonds Issued Before Current Period					
Accrual Period Begin	07/27/2026	07/27/2026	07/27/2026	07/27/2026	07/27/2026
Accrual Period End	08/24/2026	08/24/2026	08/24/2026	08/24/2026	08/24/2026
Note Balance	\$ 21,616,142.52	\$ 34,844,007.33	\$ 10,966,390.43	\$ 11,555,917.02	\$ 2,250,631.37
Index	SOFR	FIXED	FIXED	FIXED	FIXED
Spread/Fixed Rate	1.40000%	3.28%	3.81%	4.46%	5.50%
Daycount Fraction	0.0805556	0.0833333	0.083333333	0.0833333	0.0833333
Interest Rate	5.23888%	3.28000%	3.81000%	4.46000%	5.50000%
Accrued Interest Factor	0.004220209	0.002733333	0.003175000	0.003716667	0.004583333
Current Interest Due	\$ 91,224.64	\$ 95,240.29	\$ 34,818.29	\$ 42,949.49	\$ 10,315.39
Interest Shortfall from Prior Period Plus Accrued Interest	\$ -	\$ -	\$ -	\$ -	\$ -
Total Interest Due	\$ 91,224.64	\$ 95,240.29	\$ 34,818.29	\$ 42,949.49	\$ 10,315.39
Interest Paid	\$ 91,224.64	\$ 95,240.29	\$ 34,818.29	\$ 42,949.49	\$ 10,315.39
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	\$ 21,616,142.52	\$ 34,844,007.33	\$ 10,966,390.43	\$ 11,555,917.02	\$ 2,250,631.37
Principal Paid	\$ 466,139.42	\$ 751,390.56	\$ 236,483.77	\$ 397,271.43	\$ -
Ending Note Balance	\$ 21,150,003.10	\$ 34,092,616.77	\$ 10,729,906.66	\$ 11,158,645.59	\$ 2,250,631.37
Paydown Factor	0.005501468	0.005501468	0.006486115	0.011124935	-
Ending Balance Factor	0.249616465	0.249616465	0.294292558	0.312479574	0.341004753

College Ave Student Loans 2019-A, LLC

Distribution Date: 08/25/2026
Collection Period: 07/31/2026

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

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

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

B Overcollateralization Percentage Methodology

The notes Overcollateralization Percentages are calculated in the following manner:

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