College Ave Student Loans 2019-A, LLC

Distribution Date: 09/25/2026
Collection Period: 08/31/2026

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FALSE

External Parties

Issuer	College Ave Student Loans 2019-A, LLC
Sponsor	College Avenue Student Loans, LLC
Master Servicer	College Ave Student Loan Servicing, LLC
Servicer	University Accounting Services, LLC
Administrator	College Ave Administrator, LLC
Indenture Trustee	Wilmington Trust, National Association
Owner Trustee	Wilmington Savings Fund Society / Christiana Trust

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	September 25, 2026
Next Distribution Date	October 26, 2026
Distribution Frequency	Monthly
Record Dates	
Class A-1 Notes	September 24, 2026
Class A-2 Notes	September 15, 2026
Class B Notes	September 15, 2026
Class C Notes	September 15, 2026
Class D Notes	September 15, 2026

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I. Deal Parameters

A

Student Loan Portfolio Characteristics	06/26/2019	07/31/2026	08/31/2026
Principal Balance	$288,642,634.77	88,871,991.04	87,052,642.87
Interest to be Capitalized Balance	11,441,548.54	4,838,984.14	4,631,147.25
Pool Balance	**$300,084,183.31**	**$ 93,710,975.18**	**$ 91,683,790.12**
Weighted Average Coupon (WAC)			
WAC1 - Contractual Rate	10.10%	11.53%	11.59%
WAC2 - Effective Rate	10.02%	10.03%	10.04%
Weighted Average Remaining Term	134	111	111
Number of Loans	22,703	6,682	6,565
Number of Borrowers	19,947	6,023	5,917
Pool Factor		0.312282287	0.305526900
Constant Prepayment Rate (CPR) [1]		7.18%	7.68%
Since Issuance Constant Prepayment Rate (CPR) [1]		9.79%	9.78%

B

Debt Securities (Post Distribution)[2]	CUSIP	06/26/2019	08/25/2026	09/25/2026
Class A-1	19421U AA2	$84,730,000.00	$ 21,150,003.10	$ 20,692,479.63
Class A-2	19421U AB0	136,580,000.00	34,092,616.77	33,355,114.65
Class B	19421U AC8	36,460,000.00	10,729,906.66	10,497,793.96
Class C	19421U AD6	35,710,000.00	11,158,645.59	10,775,722.66
Class D	19421U AE4	6,600,000.00	2,250,631.37	2,250,631.37
Total		**$ 300,080,000.00**	**$ 79,381,803.49**	**$ 77,571,742.27**

C

Certificates (Post Distribution)	CUSIP	06/21/2021	08/25/2026	09/25/2026
Residual	19421U 104	$ 100,000.00	$ 100,000.00	$ 100,000.00

D

Cash Account Balances (Post Distribution)	06/21/2021	08/25/2026	09/25/2026
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	07/31/2026	08/31/2026
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	$ 38,468,355.31	$ 37,636,195.84
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	$ 27,738,448.65	$ 27,138,401.88
Class C Overcollateralization %		2.20%	17.69%	17.85%
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%	15.29%	15.39%
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	07/31/2026	08/31/2026
Principal Payments - Scheduled	$931,355.07	$946,174.85
Interest Payments - Scheduled	573,440.91	495,714.29
Prepayments	$587,126.16	$615,646.21
Fees	1,830.41	2,787.71
Refunds	-	-
Subtotal	$ 2,093,752.55	$ 2,060,323.06
Prior Period Collections Deposited by the Servicer in the Current Period	$ 164,905.11	$ 64,990.92
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	(64,990.92)	(60,285.05)
Current Period Refunds Due to Servicer In Subsequent Period	-	-
Total Cash Remitted by the Servicer During the Current Collection Period	**$ 2,193,666.74**	**$ 2,065,028.93**
B Defaulted Loan Recoveries		
Cash Recovery Transactions (Total)	$ 617.99	$ 11,818.09
Cash Recovery Transaction Deposited In Subsequent Period	-	-
Cash Recovery Transaction Deposited from Previous Period	-	-
Collections Fees Remitted to Trust	(154.50)	(2,954.52)
Cash Remitted by CASL for Recoveries	56,640.37	90,879.28
Total Defaulted Loan Recoveries Cash Remitted During the Current Collection Period	**$ 57,103.86**	**$ 99,742.85**
C Other Deposits		
Interest Income	-	-
Other Deposits/Adjustments	258.80	405.88
Capitalized Interest Account Partial Release	-	-
Prior Period Funds Pending Payment	-	-
Prior Period Undistributed Funds	-	-
Subtotal	**$ 258.80**	**$ 405.88**
Securitization Sale and Reconcilation		
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**	**$ 405.88**
Total Available Funds	**$ 2,251,029.40**	**$ 2,165,177.66**

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III. CASL 2019-A Portfolio Characteristics

Loans by Repayment Status

		07/31/2026					08/31/2026				
		WA Coupon	# Loans	$ Pool Balance	% Pool	% Repay (1)	WA Coupon	# Loans	$ Pool Balance	% Pool	% Repay (1)
Interim											
	Enrolled	11.95%	178	$3,431,696.41	3.66%		12.05%	174	$3,342,577.20	3.65%	
	Grace	11.62%	139	3,147,928.96	3.36%		11.58%	131	2,991,782.20	3.26%	
	Deferred	11.09%	581	10,253,925.97	10.94%		11.13%	576	10,235,437.47	11.16%	
Repayment											
	Current	9.53%	5,226	$65,173,813.86	69.55%	84.78%	9.57%	5,154	$64,406,586.15	70.25%	85.75%
	31-60	10.06%	140	2,798,355.36	2.99%	3.64%	9.33%	104	1,893,294.25	2.07%	2.52%
	61-90	9.48%	72	1,408,331.11	1.50%	1.83%	9.72%	88	1,909,540.73	2.08%	2.54%
	>90	11.39%	203	4,442,620.66	4.74%	5.78%	11.28%	204	4,296,154.21	4.69%	5.72%
	Forbearance	11.61%	143	3,054,302.85	3.26%	3.97%	11.64%	134	2,608,417.91	2.85%	3.47%
Total		**10.03%**	**6,682**	**$ 93,710,975.18**	**100.00%**	**100.00%**	**10.04%**	**6,565**	**$ 91,683,790.12**	**100.00%**	**100.00%**

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

Loans by Borrower Status

		07/31/2026					08/31/2026				
		WA Coupon	# Loans	$ Pool Balance	% Pool	% Repay (3)	WA Coupon	# Loans	$ Pool Balance	% Pool	% Repay (3)
Interim											
	Enrolled	0.1149	262	5185507.13	5.53%		11.54%	254	$5,056,535.08	5.52%	
	Grace	0.1153	199	4487119.26	4.79%		11.48%	184	4,194,777.23	4.58%	
	Deferred	0.111	583	10335852.95	11.03%		11.14%	579	10,329,852.14	11.27%	
P&I Repayment											
	Current	0.0938	4979	59748827.72	63.76%	81.07%	9.44%	4,930	59,437,541.86	64.83%	82.43%
	31-60	0.1004	137	2751791.68	2.94%	3.73%	9.28%	101	1,854,420.20	2.02%	2.57%
	61-90	0.0943	70	1376285.11	1.47%	1.87%	9.72%	88	1,909,540.73	2.08%	2.65%
	>90	0.1138	200	4409417.16	4.71%	5.98%	11.28%	202	4,263,810.00	4.65%	5.91%
	Forbearance	0.1155	252	5416174.17	5.78%	7.35%	11.65%	227	4,637,312.88	5.06%	6.43%
Total		**10.03%**	**6,682**	**93,710,975**	**100.00%**	**100.00%**	**10.04%**	**6,565**	**$ 91,683,790.12**	**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)

	07/31/2026	08/31/2026
Pool Balance	$ 93,710,975.18	$ 91,683,790.12
Total # Loans	6,682	6,565
Total # Borrowers	6,023	5,917
Weighted Average Coupon	11.53%	11.59%
Weighted Average Remaining Term	111	111
Beginning Principal Balance	$ 90,809,877.04	$ 88,871,991.04
Loans Purchased	-	-
Loans Sold	-	-
Loans Cancelled	-	-
Loans Repaid	(1,518,481.23)	(1,561,821.06)
Delinquency Charge-Offs	(712,059.20)	(676,311.27)
Loans Discharged	(13,464.99)	(19,860.37)
Capitalized Interest	305,588.58	439,028.55
Servicer Adjustments	530.84	(384.02)
Servicer Credits	-	-
Ending Principal Balance	**$ 88,871,991.04**	**$ 87,052,642.87**
Beginning Interest Balance	$ 6,366,341.74	$ 6,178,141.46
Loans Purchased	-	-
Loans Sold	-	-
Loans Cancelled	-	-
Loans Repaid	(573,440.91)	(495,714.29)
Delinquency Charge-Offs	(70,206.23)	(53,272.77)
Loans Discharged	(1,235.80)	(639.45)
Capitalized Interest	(305,588.58)	(439,028.55)
Servicer Adjustments	-	(0.38)
Interest Accrual	762,271.24	743,963.65
Ending Interest Balance	**$ 6,178,141.46**	**$ 5,933,449.67**
Collection Account	$ 2,251,480.74	$ 2,168,131.13
Reserve Account	1,500,420.92	$ 1,500,420.92
Servicer Payments Due	64,990.92	60,285.05
Releasable Funds Payable - Pursuant to Section 4.2 of the Indenture	-	-
Collections Due	(5,270.50)	(10,879.79)
Cancellation Refunds Owed to Trust	-	-
Servicer Adjustments Owed to Trust	-	-
Total Collections & Reserves	**$ 3,811,622.08**	**$ 3,717,957.31**
Total Assets	**$ 98,861,754.58**	**$ 96,704,049.85**

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

	07/31/2026	08/31/2026
Percent of Pool - Cosigned	95.80%	95.83%
Percent of Pool - Non Cosigned	4.20%	4.17%
Percent of Pool - ACH Benefit Utilized	41.46%	41.33%
Percent of Pool - ACH Benefit Not Utilized	58.54%	58.67%
Beginning Principal Defaulted Loan Balance	$ 7,224,547.53	$ 7,407,072.17
New Loans Defaulted (Principal)	712,059.20	676,311.27
Recoveries	(59,652.68)	(100,562.10)
Servicer Adjustments	(469,881.88)	(586,279.24)
Ending Principal Defaulted Balance	**$ 7,407,072.17**	**$ 7,396,542.10**
Beginning Interest Defaulted Loan Balance	$ 655,299.16	$ 670,272.74
New Loans Defaulted (Interest)	70,206.23	53,272.77
Recoveries	(100.00)	-
Servicer Adjustments	(55,132.65)	(64,296.03)
Ending Interest Defaulted Balance	**$ 670,272.74**	**$ 659,249.48**
Gross Principal Realized Loss - Periodic	$ 725,524.19	$ 696,171.64
Losses Prior Period Adjustment	-	-
Gross Principal Realized Loss - Cumulative	36,024,729.47	36,720,901.11
Recoveries on Realized Losses - Periodic	(57,103.86)	(99,742.85)
Recoveries Prior Period Adjustment	-	-
Recoveries on Realized Losses - Cumulative	(3,365,426.71)	(3,465,169.56)
Net Losses - Periodic	**$ 668,420.33**	**$ 596,428.79**
Net Losses - Cumulative	**32,659,302.76**	**33,255,731.55**
Constant Prepayment Rate (CPR) (1)	7.18%	7.68%
Since Issuance Constant Prepayment Rate (CPR) (1)	9.79%	9.78%
Unpaid Servicing Fees	-	-
Unpaid Administration Fees	-	-
Unpaid Carryover Servicing Fees	-	-
Note Interest Shortfall	-	-
Loans in Modification	$ 10,071,937.65	$ 10,180,193.43
% of Loans in Modification as a % of Loans in Repayment (P&I)	14.75%	15.09%

(1) See section VIII for CPR Methodology

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IV. Portfolio Statistics as of 08/31/2026

A Current Payment Status

	# Loans	$ Pool Balance	% Pool
Full Deferral	1,015	$ 19,178,214.80	20.92%
Flat $25 Payment	160	4,155,207.37	4.53%
Interest Only	69	885,055.16	0.97%
Principal and Interest	5,321	67,465,312.79	73.58%
Total	**6,565**	**$ 91,683,790.12**	**100.00%**

B Weighted Average Original FICO

	# Loans	$ Pool Balance	% Pool
800+	1,392	$ 16,535,353.51	18.04%
780-799	677	$ 9,260,539.00	10.10%
760-779	684	$ 9,420,030.05	10.27%
740-759	726	$ 10,502,661.15	11.46%
720-739	791	$ 10,354,493.39	11.29%
700-719	895	$ 13,416,171.88	14.63%
680-699	779	$ 11,768,663.48	12.84%
660-679	621	$ 10,425,877.66	11.37%
0-659	-	$ -	0.00%
Total	**6,565**	**$ 91,683,790.12**	**100.00%**

C Range of Pool Balances

	# Loans	$ Pool Balance	% Pool
$0-$5,000	1,888	$ 4,788,978.91	5.22%
$5,001-$10,000	1,520	11,211,928.81	12.23%
$10,001-$15,000	1,023	12,729,788.98	13.88%
$15,001-$20,000	640	11,088,835.91	12.09%
$20,001-$25,000	460	10,268,516.92	11.20%
$25,001-$30,000	299	8,166,571.47	8.91%
$30,001-$35,000	203	6,560,811.74	7.16%
$35,001-$40,000	169	6,314,468.92	6.89%
$40,001-$45,000	95	3,991,672.92	4.35%
$45,001-$50,000	62	2,924,700.67	3.19%
$50,001-$55,000	57	2,981,915.90	3.25%
$55,001+	149	10,655,598.97	11.62%
Total	**6,565**	**$ 91,683,790.12**	**100.00%**

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IV. Portfolio Statistics as of 08/31/2026 (cont'd)

D School Type and Program Length

	# Loans	$ Pool Balance	% Pool
For Profit (Less Than 2 Years)	1	$ 3,311.42	0.00%
For Profit (2-3 Years)	83	839,317.11	0.92%
For Profit (4+ Years)	488	8,838,202.77	9.64%
Not for Profit (2-3 Years)	16	168,036.74	0.18%
Not for Profit (4+ Years)	5,977	81,834,922.08	89.26%
Total	**6,565**	**$ 91,683,790.12**	**100.00%**

E Interest Rate Type

	# Loans	$ Pool Balance	% Pool
Fixed Rate Loan	4,026	$ 55,941,273.15	61.02%
Variable Rate Loan	2,539	35,742,516.97	38.98%
Total	**6,565**	**$ 91,683,790.12**	**100.00%**

F Loans by APR

	# Loans	$ Pool Balance	% Pool
<5%	426	$ 10,180,189.65	11.10%
5-6%	338	3,184,588.41	3.47%
6-7%	374	3,964,135.74	4.32%
7-8%	204	2,278,323.22	2.48%
8%+	5,223	72,076,553.10	78.61%
Total	**6,565**	**$ 91,683,790.12**	**100.00%**

G Product Type

	# Loans	$ Pool Balance	% Pool
Undergraduate	6,197	$ 87,838,632.78	95.81%
Graduate	311	3,396,876.51	3.70%
Parent	57	448,280.83	0.49%
Total	**6,565**	**$ 91,683,790.12**	**100.00%**

H Borrower State

	# Loans	$ Pool Balance	% Pool
CA	582	$ 11,218,319.63	12.24%
PA	602	8,353,797.51	9.11%
NY	507	8,015,533.87	8.74%
NJ	409	6,280,506.85	6.85%
TX	432	5,865,964.22	6.40%
IL	333	4,725,666.78	5.15%
OH	313	4,218,010.39	4.60%
FL	226	2,949,576.71	3.22%
GA	178	2,777,931.19	3.03%
VA	191	2,511,565.32	2.74%
Other	2,792	34,766,917.65	37.92%
Total	**6,565**	**$ 91,683,790.12**	**100.00%**

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

						08/31/2026
A	**Reserve Account**					
	Actual Reserve Account Balance					$1,500,420.92
	Reserve Account Requirement					$1,500,420.92
	Reserve Fund Required Deposit (Withdrawal)					$0.00
B	**Class A Principal Distribution Amount**					**$ 1,195,025.59**
	First Priority Principal Distribution					
	Lesser of (a & b):				$ -	
	(a) Available funds remaining after 1st & 2nd waterfall payments			$ 1,895,917.03		
	(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			$ 1,861,849.58		
	(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			$ 1,820,376.61		
	(b) Excess over Pool Balance less $250,000			-		
	Regular Principal Distribution				$ 1,195,025.59	
	Lesser of (a & b):					
	(a) Available funds remaining after 1st through 9th waterfall payments			$ 1,810,061.22		
	(b) Excess over Pool Balance			1,195,025.59		
	Specified Class A Overcollateralization					
	greater of (c & d):	$ 37,636,195.84				
	(c)	37,636,195.84				
	(d)	22,506,313.75				
C	**Class B Principal Distribution Amount**					**$ 232,112.70**
	Regular Principal Distribution					
	Lesser of (a & b):			**$ 232,112.70**		
	(a) Available funds remaining after 1st through 10th waterfall payments			615,035.63		
	(b) Excess over Pool Balance			232,112.70		
	Specified Class B Overcollateralization					
	greater of (c & d):	$ 27,138,401.88				
	(c)	27,138,401.88				
	(d)	$19,505,471.91				
D	**Class C Principal Distribution Amount**					**$ 382,922.93**
	Regular Principal Distribution					
	Lesser of (a & b):			**$ 382,922.93**		
	(a) Available funds remaining after 1st through 11th waterfall payments			382,922.93		
	(b) Excess over Pool Balance			1,275,084.25		
	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			892,161.32		
	Specified Class D Overcollateralization					
	greater of (c & d):	$ 15,004,209.17				
	(c)	13,110,781.99				
	(d)	$15,004,209.17				

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VI. CASL 2019-A Waterfall for Distributions

			Payment	Available Funds
Available Funds				$ 2,165,177.66
Reserve Fund Transfer				$ -
Waterfall Distributions				$ 2,165,177.66
First, to pay the Senior Transaction Fees:				
	Trustee Fee		$ 1,110.90	$ 2,164,066.76
	Owner Trustee		$ 666.67	$ 2,163,400.09
	Administrator Fee		$ 3,703.00	$ 2,159,697.09
	Servicing Fees		$ 68,598.83	$ 2,091,098.26
	Sub-Servicing Fee		$ 7,622.10	$ 2,083,476.16
	Surveillance Fees		$ -	$ 2,083,476.16
	Website Fees		$ -	$ 2,083,476.16
	Extraordinary Expenses		$ -	$ 2,083,476.16
Second, to the Holders of the Class A Notes to pay interest				
	Class A-1		$ 94,372.64	$ 1,989,103.52
	Class A-2		$ 93,186.49	$ 1,895,917.03
Third, to the Holders of the Class A Notes as repayment of principal (First Priority Distribution)				
	Class A-1		$ -	$ 1,895,917.03
	Class A-2		$ -	$ 1,895,917.03
Fourth, to the Holders of the Class B Notes to pay interest			$ 34,067.45	$ 1,861,849.58
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)			$ -	$ 1,861,849.58
	Class A-1	$ -		
	Class A-2	$ -		
	Class B	$ -		
Sixth, to the Holders of the Class C Notes to pay interest			$ 41,472.97	$ 1,820,376.61
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)			$ -	$ 1,820,376.61
	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	$ 1,810,061.22
Ninth, to the Reserve Account			$ -	$ 1,810,061.22
Tenth, to the Holders of the Class A Notes as repayment of principal (Class A Regular Principal Distribution)			$ 1,195,025.59	$ 615,035.63
	Class A-1	$ 457,523.47		
	Class A-2	$ 737,502.12		
Eleventh, to the Holders of the Class B Notes as repayment of principal (Class B Regular Principal Distribution)			$ 232,112.70	$ 382,922.93
Twelfth, to the Holders of the Class C Notes as repayment of principal (Class C Regular Principal Distribution)			$ 382,922.93	$ -
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			**$ 2,165,177.66**	-

College Ave Student Loans 2019-A, LLC

Distribution Date: 09/25/2026
Collection Period: 08/31/2026

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)	09/24/2026	09/15/2026	09/15/2026	09/15/2026	09/15/2026
Note Interest Calculation and Distribution					
Bonds Issued Before Current Period					
Accrual Period Begin	08/25/2026	08/25/2026	08/25/2026	08/25/2026	08/25/2026
Accrual Period End	09/24/2026	09/24/2026	09/24/2026	09/24/2026	09/24/2026
Note Balance	$ 21,150,003.10	$ 34,092,616.77	$ 10,729,906.66	$ 11,158,645.59	$ 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	0.0861111	0.0833333	0.083333333	0.0833333	0.0833333
Interest Rate	5.18175%	3.28000%	3.81000%	4.46000%	5.50000%
Accrued Interest Factor	0.004462063	0.002733333	0.003175000	0.003716667	0.004583333
Current Interest Due	$ 94,372.64	$ 93,186.49	$ 34,067.45	$ 41,472.97	$ 10,315.39
Interest Shortfall from Prior Period Plus Accrued Interest	$ -	$ -	$ -	$ -	$ -
Total Interest Due	$ 94,372.64	$ 93,186.49	$ 34,067.45	$ 41,472.97	$ 10,315.39
Interest Paid	$ 94,372.64	$ 93,186.49	$ 34,067.45	$ 41,472.97	$ 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	$ 21,150,003.10	$ 34,092,616.77	$ 10,729,906.66	$ 11,158,645.59	$ 2,250,631.37
Principal Paid	$ 457,523.47	$ 737,502.12	$ 232,112.70	$ 382,922.93	$ -
Ending Note Balance	**$ 20,692,479.63**	**$ 33,355,114.65**	**$ 10,497,793.96**	**$ 10,775,722.66**	**$ 2,250,631.37**
Paydown Factor	0.005399781	0.005399781	0.006366229	0.010723129	-
Ending Balance Factor	0.244216684	0.244216684	0.287926329	0.301756445	0.341004753

College Ave Student Loans 2019-A, LLC

Distribution Date: 09/25/2026
Collection Period: 08/31/2026

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]