

**2013-1 TRUST INDENTURE, Monthly Distribution Date Certificate**  
**4/5/21 (Collection Period 3/1/21 - 3/31/21)**

This Monthly Distribution Date Certificate (the "Certificate") is being provided by OKLAHOMA STUDENT LOAN AUTHORITY (the "Authority") pursuant to Section 5.03 (c) of the Indenture of Trust, dated as April 1, 2013 (the "Indenture"). All capitalized terms used in this Certificate and not otherwise defined shall have the same meanings as assigned to such terms in the Indenture.

The Authority certifies to information provided herein and instructs the Trustee to make the following deposits and distributions in the following order or priority, to the Persons or to the account specified by 3:00 p.m., New York City time, on the "Monthly Distribution Date" listed below:

**Effective Monthly Distribution Date: 4/26/21**

|                                                                                                                                                                                                                                      |    |                   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-------------------|
| Available Funds received during the immediately preceding Collection Period in the Collection Account (or, if necessary, other Available Funds on deposit in the Collection Account as provided in Section 5.03 (c) of the Indenture | \$ | 879,770.32        |
| The amount transferred from the Department Rebate Fund pursuant to Sections 5.05 of Indenture                                                                                                                                        |    | 0.00              |
| The amount transferred from the Debt Service Reserve Account pursuant to Sections 5.04(b), (c) and (d) of the Indenture                                                                                                              |    | 0.00              |
| The amount transferred from the Capitalized Interest Account pursuant to Sections 5.06 of the Indenture                                                                                                                              |    | 0.00              |
| Total Funds Available                                                                                                                                                                                                                | \$ | 879,770.32        |
| <b>Total Funds Available</b> (including Available Funds from Prior Collection Period)                                                                                                                                                | \$ | <b>880,720.00</b> |

**Distribution of Available Funds**

|                                                                                                                                                                                             |           |                   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------------|
| Amounts required to be paid under any applicable Joint Sharing Agreement                                                                                                                    |           |                   |
| To the Trustee:                                                                                                                                                                             |           | 199.24            |
| (a) Current Trustee Fee                                                                                                                                                                     | 199.24    |                   |
| (b) Any unpaid Trustee Fee from prior Monthly Distribution Dates                                                                                                                            |           |                   |
| Servicing Fee to the Servicer:                                                                                                                                                              |           | 18,906.63         |
| (a) Current Servicing Fee                                                                                                                                                                   | 18,906.63 |                   |
| (b) Any unpaid Servicing Fees from prior Monthly Distribution Dates including adjustments from prior months                                                                                 |           |                   |
| Administration Fee to the Administrator:                                                                                                                                                    |           | 15,000.00         |
| (a) Current Administration Fee                                                                                                                                                              | 15,000.00 |                   |
| (b) Any unpaid Administration Fees from prior Monthly Distribution Dates including adjustments from prior months                                                                            |           |                   |
| Interest Distribution Amount                                                                                                                                                                |           | 17,322.96         |
| Amounts to be deposited to the Debt Service Reserve Account necessary to reinstate the balance of the Debt Service Reserve Account up to the Specified Debt Service Reserve Account Balance |           | 0.00              |
| <b>Remaining Funds</b>                                                                                                                                                                      | \$        | <b>829,291.17</b> |

|                                                                                    |           |                   |
|------------------------------------------------------------------------------------|-----------|-------------------|
| Remaining amounts to Registered Owners                                             |           | 829,000.00        |
| To the Authority, any remaining funds                                              |           | 0.00              |
| <b>Total Funds Distributed</b>                                                     | <b>\$</b> | <b>880,428.83</b> |
| Remaining Funds to be Reported on next Monthly Certificate                         | \$        | 291.17            |
| <b><u>Information from the immediately preceding month:</u></b>                    |           |                   |
| Available Funds from the prior Collection Period on this Monthly Distribution Date |           | 949.68            |
| If required, other Available Funds on deposit in the Collection Account            |           | 0.00              |
| Debt Service Reserve Account Balance for such Monthly Distribution Date            | \$        | 317,730.00        |
| Pool Balance as of the end of the Prior Collection Period                          | \$        | 41,176,706.21     |
| Amounts in Funds and Accounts as of the end of the Prior Collection Period         | \$        | 1,350,420.24      |
| Outstanding Amount of Series 2013-1 Bonds                                          | \$        | 32,020,000.00     |

The Authority hereby certifies that the information herein is in compliance with the provisions of the Indenture and that the Trustee may conclusively rely on this Certificate with no further duty to examine or determine the information contained herein.

Dated: April 5, 2021

OKLAHOMA STUDENT LOAN  
AUTHORITY, as the Authority

By:   
 \_\_\_\_\_  
 Name: Andy Rogers  
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 Title: Executive Vice President & Controller  
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