2013-1 TRUST INDENTURE, Monthly Distribution Date Certificate 10-2-19 (Collection Period 9/1/19 - 9/30/19)

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: 10/25/19

Remaining Funds

Col Ava	ailable Funds received during the immediately preceding lection Period in the Collection Account (or, if necessary, other ailable Funds on deposit in the Collection Account as provided in action 5.03 (c) of the Indenture		\$	1,047,988.40
	e amount transferred from the Department Rebate Fund pursuant Sections 5.05 of Indenture			0.00
	e amount transferred from the Debt Service Reserve Account suant to Sections 5.04(b), (c) and (d) of the Indenture			0.00
	e amount transferred from the Capitalized Interest Account suant to Sections 5.06 of the Indenture			0.00
	Total Funds Available Total Funds Available (including Available Funds from Prior Collection Period)		\$ \$	1,047,988.40 1,048,193.67
Distribution	on of Available Funds			
	ounts required to be paid under any applicable Joint Sharing eement			
(a)	the Trustee: Current Trustee Fee Any unpaid Trustee Fee from prior Monthly Distribution Dates	260.93		260.93
(a)	vicing Fee to the Servicer: Current Servicing Fee Any unpaid Servicing Fees from prior Monthly Distribution Dates including adjustments from prior months	25,824.71		25,824.71
(a)	ministration Fee to the Administrator: Current Administration Fee Any unpaid Administration Fees from prior Monthly Distribution Dates including adjustments from prior months	15,000.00		15,000.00
Inte	erest Distribution Amount			93,872.61
nec	ounts to be deposited to the Debt Service Reserve Account lessary to reinstate the balance of the Debt Service Reserve Account to the Specified Debt Service Reserve Account Balance			0.00

913,235.42

Remaining amounts to Registered Owners	913,000.00
To the Authority, any remaining funds	0.00
Total Funds Distributed	\$ 1,047,958.25
Remaining Funds to be Reported on next Monthly Certificate	\$ 235.42
Information from the immediately preceding month: Available Funds from the prior Collection Period on this Monthly Distribution Date	205.27
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	\$ 53,429,231.99
Amounts in Funds and Accounts as of the end of the Prior Collection Period	\$ 1,435,983.02
Outstanding Amount of Series 2013-1 Bonds	\$ 44,730,000.00

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: October 2, 2019

OKLAHOMA STUDENT LOAN AUTHORITY, as the Authority

Name: Andy Rogers

Title: Executive Vice President & Controller