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I. ISSUE INFORMATION

Issuer OKLAHOMA STUDENT LOAN AUTHORITY
525 Central Park Drive, Ste. 600
Oklahoma City, OK 73105
405-556-9210

Base Cusip 679110 EF9

Issue Issued Series 2013-1 Bonds
April 11, 2013

Contact:

Email finance@osla.org

Investor Website <http://www.oslafinancial.com>

Trustee BOKF, NA dba Bank of Oklahoma

Trustee Website www.bokf.com

OSLA 2013 INDENTURE OF TRUST
Quarterly Servicing Report

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II. DEBT SUMMARY												
Class	CUSIP	Series	Rate	Index	Orig. Balance	Beg. Balance	Interest Accrual	Principal Redemption	P&I Paid ¹	End. Balance	% of Securities	Maturity
Senior	679110 EF9	2013-1	1.716%	TAXABLE LIBOR FRN	211,820,000	82,760,000	305,958	5,476,000	5,781,958	77,284,000	100%	February 25, 2032
Total Bonds					\$211,820,000	\$82,760,000	\$305,958	\$5,476,000	\$5,781,958	\$77,284,000	100%	

¹Principal and Interest paid after collection period are presented on Asset Cert and Balance Sheet in the collection period after this report.

OSLA 2013 INDENTURE OF TRUST

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III. PORTFOLIO BY SERVICER				
Servicer	Principal Balance	% of Portfolio	# of Loans	Claims Outstanding
OSLA Student Loan Servicing™	83,978,702	100%	26,145	846,107
Totals	\$83,978,702	100%	26,145	\$846,107

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IV. PORTFOLIO SUMMARY

4/1/13 Collateral Pool Characteristics	Beg. Balance	Activity	End. Balance
Original Principal Balance	211,512,571	-	211,512,571
Cumulative original principal balance acquired through prefunding ¹	-	-	-
Cumulative original principal balance acquired through recycling ¹	-	-	-
Cumulative original principal balance acquired through additional note issuance ¹	-	-	-
Cumulative original principal balance removed through loan sales / buybacks ¹	-	-	-
Cumulative Interest Capitalized on above loans	2,360,840	-	2,360,840
Ending Original Pool Balance			\$213,873,411

¹This Trust Indenture is a closed indenture with no recycling or future issuance allowed.

IV. PORTFOLIO SUMMARY (Cont'd)

Current Portfolio	Beg. Balance	Activity	End. Balance
Principal Balance	88,826,645	(4,847,943)	83,978,702
Accrued Interest to be Capitalized	529,221	(73,819)	455,402
Total Pool Balance	89,355,866	(4,921,762)	84,434,104
Total Fund Accounts Balance	2,822,340	(666,827)	2,155,513
Total Student Loans and Fund Balance	\$92,178,206	(\$5,588,589)	\$86,589,617
Weighted Average Coupon (WAC)	4.8%		4.8%
Weighted Average Remaining Maturity (WARM-2) ¹	123		123
Weighted Average Remaining Maturity (WARM-2) ²	125		124
Number of Loans	28,088	(1,943)	26,145
Number of Borrowers	10,353	(779)	9,574
Average Borrower Indebtedness	8,580		8,772

¹WARM-1 - Remaining repayment term only; weighted by pool balance.

²WARM-2 - Remaining repayment term plus remaining in school and grace periods; remaining deferment and forbearance periods; weighted by pool balance.

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V. FUND BALANCES			
Fund	Beg. Balance	Activity	End. Balance
Collection Account	2,280,153	(620,699)	1,659,454
Debt Service Reserve (beginning balance) ¹	317,730		
Less Releases		-	
Less Draws		-	
Plus Investment Earnings		-	
Debt Service Reserve (ending balance)			317,730
Department Rebate Fund	224,457	(46,129)	178,328
Excess Interest Funds	-	-	-
Total Fund Balances	\$2,822,340	(\$666,827)	\$2,155,513
Note: Original Specified Debt Service Reserve Account Balance \$ 529,550			
¹ Per Trust Indenture, Specified Debt Service Reserve requirement is 25bps of outstanding debt at end of the current collection period.			

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VI. PORTFOLIO CHARACTERISTICS

A. LOAN STATUS

Status	# of Loans		Pool Balance		% of Pool Balance		WAC		WARM -1 ¹		WARM-2 ²	
	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending
In School	142	102	579,805	439,497	0.6%	0.5%	5.9%	5.8%	120	120	144	146
Grace	35	47	145,414	174,104	0.2%	0.2%	6.5%	6.5%	120	120	123	123
Repayment												
Current	19,498	18,364	59,235,323	57,395,766	66.3%	68.0%	4.7%	4.7%	125	124	125	124
31 - 60 Days Delinquent	928	901	3,461,748	3,265,261	3.9%	3.9%	5.3%	5.3%	115	124	115	124
61 - 90 Days Delinquent	490	437	1,895,234	1,440,008	2.1%	1.7%	5.6%	5.2%	151	119	151	119
91 - 120 Days Delinquent	335	473	1,438,941	1,642,888	1.6%	1.9%	5.4%	5.0%	109	114	109	114
121 - 180 Days Delinquent	620	519	2,000,948	1,882,023	2.2%	2.2%	4.8%	5.4%	131	116	131	116
181 - 270 Days Delinquent	604	582	1,994,050	2,018,206	2.2%	2.4%	5.2%	5.3%	121	115	121	115
271 + Days Delinquent	236	248	814,684	843,232	0.9%	1.0%	4.9%	5.1%	107	131	107	131
Total Repayment	22,711	21,524	70,840,929	68,487,385	79.3%	81.1%	4.8%	4.8%	125	123	125	123
Forbearance	1,519	1,424	6,260,648	5,785,312	7.0%	6.9%	4.9%	4.9%	115	123	118	125
Deferment	3,308	2,713	10,344,782	8,651,485	11.6%	10.2%	4.9%	4.9%	119	119	135	135
Claims in Progress	365	318	1,170,361	846,107	1.3%	1.0%	5.4%	5.3%	123	103	123	103
Claims Denied	8	17	13,926	50,214	0.0%	0.1%	6.5%	6.8%	54	50	54	50
Total Portfolio	28,088	26,145	\$89,355,866	\$84,434,104	100%	100%	4.8%	4.8%	123	123	125	124

B. LOAN TYPE

Loan	# of Loans		Pool Balance		% of Pool Balance		WAC		WARM-1 ¹		WARM-2 ²	
	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending
Stafford Loans												
Subsidized	15,242	14,182	32,813,409	30,727,518	36.7%	36.4%	4.4%	4.4%	104	104	107	106
Unsubsidized	10,737	9,994	35,922,049	33,944,822	40.2%	40.2%	4.7%	4.7%	112	112	115	114
Total Stafford Loans	25,979	24,176	68,735,458	64,672,340	76.9%	76.6%	4.5%	4.5%	109	108	111	110
PLUS / Grad Loans	680	589	3,106,084	2,879,497	3.5%	3.4%	7.0%	7.0%	93	89	94	89
Consolidation Loans												
Subsidized	698	670	7,355,678	7,069,167	8.2%	8.4%	5.4%	5.3%	177	175	178	176
Unsubsidized	731	710	10,158,647	9,813,100	11.4%	11.6%	5.4%	5.4%	193	190	194	191
Total Consolidation Loans	1,429	1,380	17,514,324	16,882,267	19.6%	20.0%	5.4%	5.4%	186	184	187	185
Total Portfolio	28,088	26,145	\$89,355,866	\$84,434,104	100%	100%	4.8%	4.8%	123	123	125	124

¹WARM-1 - Remaining repayment term only; weighted by pool balance.

²WARM-2 - Remaining repayment term plus remaining in school and grace periods, remaining deferment and forbearance periods; weighted by pool balance.

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VI. PORTFOLIO CHARACTERISTICS (continued)

C. PROGRAM TYPE

Program	# of Loans		Pool Balance		% of Pool Balance		WAC		WARM-1 ¹		WARM-2 ²	
	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending
Graduate	3,654	3,426	20,482,116	19,573,230	22.9%	23.2%	4.7%	4.6%	128	128	130	129
Undergraduate	23,005	21,339	51,359,426	47,978,607	57.5%	56.8%	4.7%	4.7%	100	99	103	101
Consolidation Loans	1,429	1,380	17,514,324	16,882,267	19.6%	20.0%	5.4%	5.4%	186	184	187	185
Total Portfolio	28,088	26,145	\$89,355,866	\$84,434,104	100%	100%	4.8%	4.8%	123	123	125	124

D. SCHOOL TYPE

School	# of Loans		Pool Balance		% of Pool Balance		WAC		WARM-1 ¹		WARM-2 ²	
	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending
4 Year School	18,281	16,966	54,289,828	51,137,028	75.6%	75.7%	4.6%	4.6%	111	110	113	112
2 Year School	5,870	5,457	11,655,278	10,834,812	16.2%	16.0%	4.9%	4.9%	97	95	99	98
Vocational / Proprietary	2,508	2,342	5,896,435	5,579,997	8.2%	8.3%	4.6%	4.6%	102	102	105	105
Total Portfolio Excluding Consolidation³	26,659	24,765	\$71,841,542	\$67,551,837	100%	100%	4.7%	4.7%	108	107	110	109

¹WARM-1 - Remaining repayment term only; weighted by pool balance.

²WARM-2 - Remaining repayment term plus remaining in school and grace periods, remaining deferment and forbearance periods; weighted by pool balance.

³Federal Consolidation Loans are not reported by School Type.

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VII. PORTFOLIO INDICES - BORROWER RATE BASIS

Interest Type / SAP	# of Loans		Pool Balance		% of Total		SAP Margin in bps
	Beginning	Ending	Beginning	Ending	Beginning	Ending	
Fixed/CP	-	-	-	-	-	-	-
Fixed/T-Bill	126	118	1,691,314	1,632,323	1.9%	1.9%	311
Fixed/LIBOR	15,225	14,181	58,384,263	55,219,788	65.3%	65.4%	232
Variable/CP	-	-	-	-	-	-	-
Variable/T-Bill	426	398	863,730	815,500	1.0%	1.0%	290
Variable/LIBOR	12,311	11,448	28,416,559	26,766,493	31.8%	31.7%	227
Total Portfolio	28,088	26,145	\$89,355,866	\$84,434,104	100%	100%	232

Interest Type / SAP Pre 4/1/2006	# of Loans		Pool Balance		% of Total		SAP Margin in bps
	Beginning	Ending	Beginning	Ending	Beginning	Ending	
Fixed/CP	-	-	-	-	-	-	-
Fixed/T-Bill	126	118	1,691,314	1,632,323	4.6%	4.7%	311
Fixed/LIBOR	539	528	7,288,216	7,004,142	20.0%	20.3%	264
Variable/CP	-	-	-	-	-	-	-
Variable/T-Bill	426	398	863,730	815,500	2.4%	2.4%	290
Variable/LIBOR	11,498	10,688	26,562,311	24,993,725	73.0%	72.6%	227
Total Portfolio	12,589	11,732	\$36,405,571	\$34,445,690	100%	100%	240

Interest Type / SAP Post 4/1/2006	# of Loans		Pool Balance		% of Total		SAP Margin in bps
	Beginning	Ending	Beginning	Ending	Beginning	Ending	
Fixed/CP	-	-	-	-	-	-	-
Fixed/T-Bill	-	-	-	-	-	-	-
Fixed/LIBOR	14,686	13,653	51,096,047	48,215,646	96.5%	96.5%	227
Variable/CP	-	-	-	-	-	-	-
Variable/T-Bill	-	-	-	-	-	-	-
Variable/LIBOR	813	760	1,854,248	1,772,769	3.5%	3.5%	227
Total Portfolio	15,499	14,413	\$52,950,295	\$49,988,415	100%	100%	227

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VII. PORTFOLIO INDICES (cont'd) - TRUST ASSET YIELD

SAP Index	# of Loans		Pool Balance		% of Total		SAP Margin in bps
	Beginning	Ending	Beginning	Ending	Beginning	Ending	
Commercial Paper	-	-	-	-	-	-	-
U.S. Treasury Bill	552	516	2,555,044	2,447,823	2.9%	2.9%	304
1 Month LIBOR	27,536	25,629	86,800,822	81,986,281	97.1%	97.1%	230
Total Portfolio	28,088	26,145	\$89,355,866	\$84,434,104	100%	100%	232

SAP Index - Pre 4/1/2006	# of Loans		Pool Balance		% of Total		SAP Margin in bps
	Beginning	Ending	Beginning	Ending	Beginning	Ending	
Commercial Paper	-	-	-	-	-	-	-
U.S. Treasury Bill	552	516	2,555,044	2,447,823	7.0%	7.1%	304
1 Month LIBOR	12,037	11,216	33,850,527	31,997,867	93.0%	92.9%	235
Total Portfolio	12,589	11,732	\$36,405,571	\$34,445,690	100%	100%	240

SAP Index - Post 4/1/2006	# of Loans		Pool Balance		% of Total		SAP Margin in bps
	Beginning	Ending	Beginning	Ending	Beginning	Ending	
Commercial Paper	-	-	-	-	-	-	-
U.S. Treasury Bill	-	-	-	-	-	-	-
1 Month LIBOR	15,499	14,413	52,950,295	49,988,415	100.0%	100.0%	227
Total Portfolio	15,499	14,413	\$52,950,295	\$49,988,415	100%	100%	227

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VIII. WEIGHTED AVERAGE PAYMENTS MADE

Loan Status	Pool Balance ¹	% of Pool Balance	Time until Repayment ²	# of Payments Made ³
In School	439,497	0.5%	26.5	0.0
Grace	174,104	0.2%	3.5	0.0
Deferment	8,651,485	10.3%	15.7	21.3
Forbearance	5,785,312	6.9%	2.0	24.1
Repayment	68,487,385	81.2%	0.0	56.3
Claims	846,107	1.0%	0.0	20.0
Total	\$84,383,890	100%	1.9	49.7

¹ Pool Balance amounts do not include claims denied amount found on Loan Status table on Page 6.

² Includes grace and deferment/forbearance remaining period divided by Total Pool Balance; data displayed by months.

³ Total number of payments made divided by Total Pool Balance; data displayed by months.

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IX. COLLECTION ACTIVITY	
A. Student Loan Cash Principal Activity	
	Amount
Borrower Payments	(2,484,817)
Refunds	-
Consolidation Payments	(1,072,492)
Claim Payments	(1,620,490)
Lender Payments	-
Total Cash Principal Activity	(\$5,177,798)

B. Student Loan Non-Cash Principal Activity	
	Amount
Repurchases	17,568
Interest Capitalized	377,144
Origination Fee/Guarantor Fee Adjustment	-
Borrower Interest Adjustment	-
Write Offs	(37,414)
Government Interest Adjustments	-
Borrower Interest Accruals	-
Incentive Reduction	(1,674)
Total Non-Cash Principal Activity	\$355,624
Total Student Loan Principal Activity	(\$4,822,174)

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IX. COLLECTION ACTIVITY (continued)	
C. Student Loan Cash Interest Activity	
	Amount
Borrower Payments	529,287
Refunds	-
Consolidation Payments	20,291
Claim Payments	74,357
Lender Payments	-
Total Interest Activity	\$623,935

D. Student Loan Non-Cash Interest Activity	
	Amount
Repurchases	-
Interest Capitalized	(377,144)
Origination Fee/Guarantor Fee Adjustment	-
Borrower Interest Adjustment	(10,700)
Write Offs	1,618
Government Interest Adjustments	5,320
Borrower Interest Accruals	934,292
Incentive Reduction	-
Total Non-Cash Interest Adjustments	\$553,386
Total Student Loan Interest Activity	\$1,177,321

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X. WATERFALL DISTRIBUTION¹

	Amount Due
First: USDE Interest Benefit and Fees Due	
Net Interest Benefit fees paid/accrued	269,127
Consolidation Rebate fees paid/accrued	45,736
Second: Trustee Fees Due	
Trustee fees paid	1,429
Prior Months Unpaid Trustee fees and expenses due	-
Third: Servicer Fees Due	
Servicer fees paid	142,513
Prior Months Unpaid Servicer fees and expenses due	-
Fourth: Administrator Fees due	
Administrator fees paid	33,779
Prior Months Unpaid Administrator fees and expenses due	-
Fifth: Interest Distribution on Senior Obligations	
Series 2013	305,958
Sixth: Debt Service Reserve Account	
Amount needed to restore Debt Service Reserve Account	-
Seventh: Principal Distribution on Senior Obligations	
Series 2013	5,476,000
Eighth: Authority	
Excess funds released to Authority	-
Total Payments for Current Quarter	6,274,541

¹This waterfall distribution reflects the activity presented on the Monthly Distribution Date Certificates, see Section 4.11 of the 2013-1 Trust Indenture.

OSLA 2013 INDENTURE OF TRUST

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XI. DISTRIBUTIONS / FEES - CURRENT PERIOD	
Distributions / Fees	Amount
USDE Interest Benefit and Fees Due	
Net Interest Benefit Fees	269,127
Consolidation Rebate Fees	45,736
Trustee Fees	1,429
Servicer Fees	142,513
Administrator Fees	33,779
Interest Distribution on Senior Obligations	
Series 2013	305,958
Debt Service Reserve Account	-
Principal Distribution on Senior Obligations	
Series 2013	5,476,000
Excess Funds Released to Authority	-
Total Payments	6,274,541

OSLA 2013 INDENTURE OF TRUST

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XII. CUMULATIVE DEFAULT ANALYSIS

Default and Recovery Statistics	Balance	%
Current Period Claims filed this Quarter ¹	\$1,265,308	1.5%
Cumulative Claims filed to date ^{2,7}	\$39,567,745	16.6%
Current Period Claims Recalled this Quarter ³	\$74,837	
Current Period Payments Received	\$1,567,339	96.6%
Cumulative Payments Received ^{4,7}	\$37,082,441	97.1%
Current Period Rejection Rate ⁵	\$33,704	0.0%
Cumulative Rejection Rate ^{6,7}	\$50,214	0.0%

^{1.} Current Period claims are divided by current quarter pool balance.

^{2.} Cumulative claims are divided by original pool balance and amount is reduced by claims recalled amount.

^{3.} This amount was in claim status as of cutoff date. Amounts are adjusted on a monthly basis, therefore this amount may fluctuate.

^{4.} Cumulative Payments Received amount will not include un-insured loans.

^{5.} Current Period Rejections filed are divided by current quarter pool balance. These are loans that have reached uninsured status during this collection period.

^{6.} Cumulative Rejections filed are divided by original pool balance. These are loans that are still in uninsured loan status but are not past the cure period.

^{7.} This is a refunded issue, therefore claims history associated with loans in the 2013-1 issue is presented as cumulative activity.

OSLA 2013 INDENTURE OF TRUST

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XIII. PRINCIPAL & INTEREST DISTRIBUTIONS by SERIES		
Payments	Series 2013	Totals
Interest Paid During this Quarter ¹	305,958	305,958
Interest Shortfall	-	-
Interest Carryover Due	-	-
Interest Carryover Paid	-	-
Interest Carryover	-	-
Principal Paid During this Quarter ¹	5,476,000	5,476,000
Shortfall	-	-
Total Distribution Amount		\$5,781,958

¹Principal and Interest are paid on the 25th of each month. Please reference the Monthly Distribution Date Certificates for monthly breakdown of P&I.

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XIV. Asset Coverage Report

2013 INDENTURE OF TRUST, PARITY ASSET COVERAGE REPORT AS OF JUNE 30, 2017

Delivered regarding the Series 2013-1 Bond Resolution, adopted April 11, 2013 as supplemented. Not prepared on the basis of generally accepted accounting principles, so capitalized assets, such as Cost of Issuance and Premiums are not included as assets, and an estimate for excess yield liability on tax-exempt debt is included, if applicable.

I. ASSETS

Parity Total

1. Balance of insured Eligible Loans which are no more than 270 days delinquent unless a claim has been filed by the 270th day in which case the loan may be included until such time as the claim has been returned or rejected:	
A. Eligible Loans-Current Principal Balance ¹	\$83,928,488
B. Accrued Borrower Interest on such Eligible Loans ²	1,332,743
2. Balance of Investment Securities in the following funds and accounts held by the Trustee ³	
A. Collection Account	1,659,454
B. Debt Service Reserve Account	317,730
C. Department Rebate Fund	178,328
D. Accrued Investment Earnings	800
3. Authority Collections Holding Account	0
TOTAL ASSETS	\$87,417,543

II. LIABILITIES

Parity Total

1. Aggregate principal amount of Bonds Outstanding	\$77,284,000
2. Accrued and unpaid interest	18,421
3. Accrued and unpaid Program Expenses, Administrative and Servicing Expenses	0
4. Accrued USDE interest and special allowance payments on such Eligible Loans	174,759
5. Due to Other Funds (net)	0
6. Other amounts owed:	
A. Consolidation Loan Rebate	14,947
B. Estimated Rebate Liability	0
C. Other Liabilities	0
TOTAL LIABILITIES	\$77,492,127
COVERAGE AMOUNT	<u>\$9,925,417</u>

TOTAL LIABILITIES and FUND EQUITY \$87,417,543

TOTAL ASSET COVERAGE RATIO 112.81%

Total Assets
Total Liabilities

Dated: JUNE 30, 2017

¹ Eligible Loans CPB amount does not include uninsured amounts.

² ABI on Eligible Loans amount does not include uninsured amounts.

³ Trust fund balances are invested in the BlackRock Liquidity FedFd-Csh Res Fund. This fund is a U.S. Government securities-based money market mutual fund. The Authority does not utilize swaps or any other financial products in association with debt financings.

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XV. Balance Sheet - Unaudited	
Oklahoma Student Loan Authority	
2013-1 Balance Sheet	
June 30, 2017	
(Unaudited)	
Schedule of Assets	
Student Loan Interest Receivable ¹	1,344,230
Investment Earnings Receivable	800

Total Cash & Receivables	1,345,030

Trust Fund Investments (at Cost)	
Collection Account	1,659,454
DE Rebate	178,328
Debt Service Account	317,730

Total Trust Fund Investments	2,155,513

Student Loan Notes Receivable ²	84,092,304
Allowance for Loan Losses	(866,809)

Net Student Loan Notes Receivable	83,225,495

TOTAL ASSETS	\$86,726,037
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¹ Student Loan Interest Receivable amount includes uninsured loans.

² Student Loan Notes Receivable amount includes uninsured loans.

OSLA 2013 INDENTURE OF TRUST

Quarterly Servicing Report

Report Date: June 30, 2017
 Collection Period: 4/1/17-6/30/17

XV. Balance Sheet - Unaudited (cont'd)	
Oklahoma Student Loan Authority	
2013-1 Balance Sheet	
June 30, 2017	
(Unaudited)	
Schedule of Liabilities & Equity	
Interest Payable	18,421
Interest Payable to USDE	174,759
Other Accrued Liabilities	14,947
Total Current Liabilities	208,127
Bonds Payable - 2013-1	77,284,000
Original Issue Discount	(111,039)
Total Long Term Liabilities	77,172,961
Total Liabilities	77,381,088
Total Equity	9,344,949
TOTAL LIAB. & EQUITY	\$86,726,037