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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:**

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

**Trustee** BOKF, NA dba Bank of Oklahoma

**Trustee Website** [www.bokf.com](http://www.bokf.com)

**OSLA 2013 INDENTURE OF TRUST**  
**Quarterly Servicing Report**

**Report Date: March 31, 2019**  
**Collection Period: 1/1/19-3/31/19**

II. DEBT SUMMARY												
Class	CUSIP	Series	Rate	Index	Orig. Balance	Beg. Balance	Interest Accrual	Principal Redemption	P&I Paid <sup>1</sup>	End. Balance	% of Securities	Maturity
Senior	679110 EF9	2013-1	2.986%	TAXABLE LIBOR FRN	211,820,000	53,653,000	391,280	3,225,000	3,616,280	50,428,000	100%	February 25, 2032
<b>Total Bonds</b>					<b>\$211,820,000</b>	<b>\$53,653,000</b>	<b>\$391,280</b>	<b>\$3,225,000</b>	<b>\$3,616,280</b>	<b>\$50,428,000</b>	<b>100%</b>	

<sup>1</sup>Principal 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™	58,408,429	100%	16,856	996,962
<b>Totals</b>	<b>\$58,408,429</b>	<b>100%</b>	<b>16,856</b>	<b>\$996,962</b>

**OSLA 2013 INDENTURE OF TRUST**  
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**IV. PORTFOLIO SUMMARY**

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

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

**IV. PORTFOLIO SUMMARY (Cont'd)**

<b>Current Portfolio</b>	<b>Beg. Balance</b>	<b>Activity</b>	<b>End. Balance</b>
Principal Balance	61,596,815	(3,188,386)	58,408,429
Accrued Interest to be Capitalized	272,062	19,372	291,434
Total Pool Balance	61,868,878	(3,169,014)	58,699,864
Total Fund Accounts Balance	1,498,719	59,844	1,558,563
<b>Total Student Loans and Fund Balance</b>	<b>\$63,367,597</b>	<b>(\$3,109,170)</b>	<b>\$60,258,427</b>
Weighted Average Coupon (WAC)	5.3%		5.3%
Weighted Average Remaining Maturity (WARM-1) <sup>1</sup>	118		117
Weighted Average Remaining Maturity (WARM-2) <sup>2</sup>	119		119
Number of Loans	17,982	(1,126)	16,856
Number of Borrowers	6,402	(453)	5,949
Average Borrower Indebtedness	9,621		9,818

<sup>1</sup>WARM-1 - Remaining repayment term only; weighted by pool balance.

<sup>2</sup>WARM-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	1,122,515	79,907	1,202,422
Debt Service Reserve (beginning balance) <sup>1</sup>	317,730		
Less Releases		-	
Less Draws		-	
Plus Investment Earnings		-	
Debt Service Reserve (ending balance)			317,730
Department Rebate Fund	58,474	(20,063)	38,411
Excess Interest Funds	-	-	-
<b>Total Fund Balances</b>	<b>\$1,498,719</b>	<b>\$59,844</b>	<b>\$1,558,563</b>
Note: Original Specified Debt Service Reserve Account Balance      \$            529,550			
<sup>1</sup> 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 <sup>1</sup>		WARM-2 <sup>2</sup>	
	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending
In School	47	56	214,180	250,705	0.3%	0.4%	6.0%	5.9%	120	120	144	140
Grace	11	1	42,367	2,250	0.1%	0.0%	5.7%	6.8%	120	120	124	122
Repayment												
Current	12,608	11,954	42,501,581	40,463,364	68.7%	68.9%	5.2%	5.2%	119	118	119	118
31 - 60 Days Delinquent	817	716	3,201,767	2,839,854	5.2%	4.8%	5.8%	5.8%	126	116	126	116
61 - 90 Days Delinquent	366	355	1,260,899	1,217,196	2.0%	2.1%	5.7%	5.6%	107	114	107	114
91 - 120 Days Delinquent	286	201	898,489	955,970	1.5%	1.6%	5.4%	5.9%	97	112	97	112
121 - 180 Days Delinquent	458	349	1,750,982	1,232,293	2.8%	2.1%	5.5%	5.6%	122	105	122	105
181 - 270 Days Delinquent	454	428	1,788,481	1,668,818	2.9%	2.8%	5.6%	5.6%	116	115	116	115
271 + Days Delinquent	154	163	529,128	541,421	0.9%	0.9%	6.1%	5.6%	93	92	93	92
Total Repayment	15,143	14,166	51,931,326	48,918,915	83.9%	83.3%	5.3%	5.3%	118	117	118	117
Forbearance	873	809	3,670,008	3,552,239	5.9%	6.1%	5.6%	5.6%	120	119	121	121
Deferment	1,586	1,492	5,147,002	4,890,528	8.3%	8.3%	5.4%	5.5%	114	114	134	134
Claims in Progress	309	310	815,985	996,962	1.3%	1.7%	5.8%	5.6%	96	121	96	121
Claims Denied	13	22	48,010	88,265	0.1%	0.2%	5.8%	5.3%	52	72	52	72
<b>Total Portfolio</b>	<b>17,982</b>	<b>16,856</b>	<b>\$61,868,878</b>	<b>\$58,699,864</b>	<b>100%</b>	<b>100%</b>	<b>5.3%</b>	<b>5.3%</b>	<b>118</b>	<b>117</b>	<b>119</b>	<b>119</b>

#### B. LOAN TYPE

Loan	# of Loans		Pool Balance		% of Pool Balance		WAC		WARM-1 <sup>1</sup>		WARM-2 <sup>2</sup>	
	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending
Stafford Loans												
Subsidized	9,645	9,006	21,596,516	20,402,032	34.9%	34.8%	5.1%	5.1%	99	98	101	100
Unsubsidized	6,901	6,485	25,004,770	23,813,550	40.4%	40.6%	5.3%	5.3%	106	105	108	107
Total Stafford Loans	16,546	15,491	46,601,286	44,215,582	75.3%	75.3%	5.2%	5.2%	103	102	105	104
PLUS / Grad Loans	316	285	1,765,407	1,597,011	2.9%	2.7%	7.2%	7.2%	95	95	96	95
Consolidation Loans												
Subsidized	546	525	5,731,524	5,444,031	9.3%	9.3%	5.4%	5.4%	163	162	164	163
Unsubsidized	574	555	7,770,661	7,443,240	12.6%	12.7%	5.5%	5.5%	179	178	179	178
Total Consolidation Loans	1,120	1,080	13,502,184	12,887,271	21.8%	22.0%	5.5%	5.5%	172	171	173	172
<b>Total Portfolio</b>	<b>17,982</b>	<b>16,856</b>	<b>\$61,868,878</b>	<b>\$58,699,864</b>	<b>100%</b>	<b>100%</b>	<b>5.3%</b>	<b>5.3%</b>	<b>118</b>	<b>117</b>	<b>119</b>	<b>119</b>

<sup>1</sup>WARM-1 - Remaining repayment term only; weighted by pool balance.

<sup>2</sup>WARM-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 <sup>1</sup>		WARM-2 <sup>2</sup>	
	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending
Graduate	2,426	2,281	14,694,647	14,001,214	23.8%	23.9%	5.2%	5.2%	122	121	125	123
Undergraduate	14,436	13,495	33,672,047	31,811,378	54.4%	54.2%	5.3%	5.3%	94	93	96	95
Consolidation Loans	1,120	1,080	13,502,184	12,887,271	21.8%	22.0%	5.5%	5.5%	172	171	173	172
<b>Total Portfolio</b>	<b>17,982</b>	<b>16,856</b>	<b>\$61,868,878</b>	<b>\$58,699,864</b>	<b>100%</b>	<b>100%</b>	<b>5.3%</b>	<b>5.3%</b>	<b>118</b>	<b>117</b>	<b>119</b>	<b>119</b>

#### D. SCHOOL TYPE

School	# of Loans		Pool Balance		% of Pool Balance		WAC		WARM-1 <sup>1</sup>		WARM-2 <sup>2</sup>	
	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending
4 Year School	11,560	10,785	36,546,507	34,604,468	75.6%	75.5%	5.2%	5.2%	106	105	108	107
2 Year School	3,741	3,508	7,763,121	7,323,235	16.1%	16.0%	5.5%	5.5%	88	87	91	90
Vocational / Proprietary	1,561	1,483	4,057,066	3,884,890	8.4%	8.5%	5.3%	5.3%	100	99	102	101
<b>Total Portfolio Excluding Consolidation<sup>3</sup></b>	<b>16,862</b>	<b>15,776</b>	<b>\$48,366,694</b>	<b>\$45,812,593</b>	<b>100%</b>	<b>100%</b>	<b>5.3%</b>	<b>5.3%</b>	<b>102</b>	<b>102</b>	<b>105</b>	<b>104</b>

<sup>1</sup>WARM-1 - Remaining repayment term only; weighted by pool balance.

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

<sup>3</sup>Federal Consolidation Loans are not reported by School Type.

# OSLA 2013 INDENTURE OF TRUST

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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	90	82	1,304,148	1,218,081	2.1%	2.1%	311
Fixed/LIBOR	9,654	9,068	40,581,149	38,567,205	65.6%	65.7%	233
Variable/CP	-	-	-	-	-	-	-
Variable/T-Bill	240	216	515,486	470,484	0.8%	0.8%	298
Variable/LIBOR	7,998	7,490	19,468,095	18,444,094	31.5%	31.4%	228
<b>Total Portfolio</b>	<b>17,982</b>	<b>16,856</b>	<b>\$61,868,878</b>	<b>\$58,699,864</b>	<b>100%</b>	<b>100%</b>	<b>234</b>

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	90	82	1,304,148	1,218,081	5.1%	5.0%	311
Fixed/LIBOR	439	420	5,707,031	5,359,414	22.2%	22.1%	264
Variable/CP	-	-	-	-	-	-	-
Variable/T-Bill	240	216	515,486	470,484	2.0%	1.9%	298
Variable/LIBOR	7,443	6,975	18,153,845	17,201,709	70.7%	70.9%	229
<b>Total Portfolio</b>	<b>8,212</b>	<b>7,693</b>	<b>\$25,680,509</b>	<b>\$24,249,687</b>	<b>100%</b>	<b>100%</b>	<b>242</b>

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	9,215	8,648	34,874,118	33,207,791	96.4%	96.4%	229
Variable/CP	-	-	-	-	-	-	-
Variable/T-Bill	-	-	-	-	-	-	-
Variable/LIBOR	555	515	1,314,250	1,242,386	3.6%	3.6%	227
<b>Total Portfolio</b>	<b>9,770</b>	<b>9,163</b>	<b>\$36,188,369</b>	<b>\$34,450,177</b>	<b>100%</b>	<b>100%</b>	<b>229</b>

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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	330	298	1,819,634	1,688,565	2.9%	2.9%	307
1 Month LIBOR	17,652	16,558	60,049,244	57,011,299	97.1%	97.1%	232
<b>Total Portfolio</b>	<b>17,982</b>	<b>16,856</b>	<b>\$61,868,878</b>	<b>\$58,699,864</b>	<b>100%</b>	<b>100%</b>	<b>234</b>

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	330	298	1,819,634	1,688,565	7.1%	7.0%	307
1 Month LIBOR	7,882	7,395	23,860,875	22,561,122	92.9%	93.0%	237
<b>Total Portfolio</b>	<b>8,212</b>	<b>7,693</b>	<b>\$25,680,509</b>	<b>\$24,249,687</b>	<b>100%</b>	<b>100%</b>	<b>242</b>

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	9,770	9,163	36,188,369	34,450,177	100.0%	100.0%	229
<b>Total Portfolio</b>	<b>9,770</b>	<b>9,163</b>	<b>\$36,188,369</b>	<b>\$34,450,177</b>	<b>100%</b>	<b>100%</b>	<b>229</b>

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### VIII. WEIGHTED AVERAGE PAYMENTS MADE

Loan Status	Pool Balance <sup>1</sup>	% of Pool Balance	Time until Repayment <sup>2</sup>	# of Payments Made <sup>3</sup>
In School	250,705	0.4%	19.9	0.0
Grace	2,250	0.0%	2.0	0.0
Deferment	4,890,528	8.3%	19.8	28.2
Forbearance	3,552,239	6.1%	1.8	42.8
Repayment	48,918,915	83.5%	0.0	68.8
Claims	996,962	1.7%	0.0	37.3
<b>Total</b>	<b>\$58,611,599</b>	<b>100%</b>	<b>1.8</b>	<b>63.0</b>

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

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

<sup>3</sup> 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
<b>Prior QE Principal Balance</b>	<b>\$61,596,815</b>
Borrower Payments	(1,829,903)
Refunds	-
Consolidation Payments	(881,579)
Claim Payments	(771,970)
Lender Payments	-
<b>Total Cash Principal Activity</b>	<b>(\$3,483,451)</b>

B. Student Loan Non-Cash Principal Activity	
	Amount
Repurchases	59,377
Interest Capitalized	254,423
Origination Fee/Guarantor Fee Adjustment	-
Borrower Interest Adjustment	-
Write Offs	(17,728)
Government Interest Adjustments	-
Borrower Interest Accruals	-
Incentive Reduction	(1,007)
<b>Total Non-Cash Principal Activity</b>	<b>295,064</b>
<b>Total Student Loan Principal Activity</b>	<b>(\$3,188,386)</b>
<b>Ending QE Principal Balance</b>	<b>\$58,408,429</b>

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IX. COLLECTION ACTIVITY (continued)	
C. Student Loan Cash Interest Activity	
	Amount
<b>Prior QE Interest Balance</b>	<b>\$1,276,194</b>
Borrower Payments	(430,587)
Refunds	-
Consolidation Payments	(14,158)
Claim Payments	(39,165)
Lender Payments	-
<b>Total Interest Activity</b>	<b>(\$483,909)</b>

D. Student Loan Non-Cash Interest Activity	
	Amount
Repurchases	-
Interest Capitalized	(254,423)
Origination Fee/Guarantor Fee Adjustment	-
Borrower Interest Adjustment	-1,208
Write Offs	(3,035)
Government Interest Adjustments	-
Borrower Interest Accruals	\$727,802
Incentive Reduction	-
<b>Total Non-Cash Interest Adjustments</b>	<b>\$469,135</b>
<b>Total Student Loan Interest Activity</b>	<b>(\$14,774)</b>
<b>Ending QE Interest Balance</b>	<b>\$1,261,420</b>

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X. WATERFALL DISTRIBUTION <sup>1</sup>	
	Amount Due
<b>First: USDE Interest Benefit and Fees Due</b>	
Net Interest Benefit fees paid/accrued	47,306
Consolidation Rebate fees paid/accrued	35,376
<b>Second: Trustee Fees Due</b>	
Trustee fees paid	912
Prior Months Unpaid Trustee fees and expenses due	-
<b>Third: Servicer Fees Due</b>	
Servicer fees paid	94,960
Prior Months Unpaid Servicer fees and expenses due	-
<b>Fourth: Administrator Fees due</b>	
Administrator fees paid	45,000
Prior Months Unpaid Administrator fees and expenses due	-
<b>Fifth: Interest Distribution on Senior Obligations</b>	
Series 2013	391,280
<b>Sixth: Debt Service Reserve Account</b>	
Amount needed to restore Debt Service Reserve Account	-
<b>Seventh: Principal Distribution on Senior Obligations</b>	
Series 2013	3,225,000
<b>Eighth: Authority</b>	
Excess funds released to Authority	-
<b>Total Payments for Current Quarter</b>	<b>3,839,833</b>

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

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XI. DISTRIBUTIONS / FEES - CURRENT PERIOD	
Distributions / Fees	Amount
USDE Interest Benefit and Fees Due	
Net Interest Benefit Fees	47,306
Consolidation Rebate Fees	35,376
Trustee Fees	912
Servicer Fees	94,960
Administrator Fees	45,000
Interest Distribution on Senior Obligations	
Series 2013	391,280
Debt Service Reserve Account	-
Principal Distribution on Senior Obligations	
Series 2013	3,225,000
Excess Funds Released to Authority	-
<b>Total Payments</b>	<b>3,839,833</b>

# OSLA 2013 INDENTURE OF TRUST

## Quarterly Servicing Report

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### XII. CUMULATIVE DEFAULT ANALYSIS

Default and Recovery Statistics	Balance	%
Current Period Claims filed this Quarter <sup>1</sup>	\$1,042,713	1.8%
Cumulative Claims filed to date <sup>2,7</sup>	\$47,418,848	19.9%
Current Period Claims Recalled this Quarter <sup>3</sup>	\$128,500	
Current Period Payments Received	\$721,785	91.9%
Cumulative Payments Received <sup>4,7</sup>	\$44,366,567	97.1%
Current Period Rejection Rate <sup>5</sup>	\$30,319	0.1%
Cumulative Rejection Rate <sup>6,7</sup>	\$88,265	0.0%

<sup>1</sup>. Current Period claims are divided by current quarter pool balance.

<sup>2</sup>. Cumulative claims are divided by original pool balance and amount is reduced by claims recalled amount.

<sup>3</sup>. This amount was in claim status as of cutoff date. Amounts are adjusted on a monthly basis, therefore this amount may fluctuate.

<sup>4</sup>. Cumulative Payments Received amount will not include un-insured loans.

<sup>5</sup>. Current Period Rejections filed are divided by current quarter pool balance. These are loans that have reached uninsured status during this collection period.

<sup>6</sup>. 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.

<sup>7</sup>. 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

## Quarterly Servicing Report

Report Date: March 31, 2019  
 Collection Period: 1/1/19-3/31/19

XIII. PRINCIPAL & INTEREST DISTRIBUTIONS BY SERIES		
Payments	Series 2013-1	Totals
Interest Paid During this Quarter <sup>1</sup>	391,280	391,280
Interest Shortfall	-	-
Interest Carryover Due	-	-
Interest Carryover Paid	-	-
Interest Carryover	-	-
Principal Paid During this Quarter <sup>1</sup>	3,225,000	3,225,000
Shortfall	-	-
<b>Total Distribution Amount</b>		<b>\$3,616,280</b>

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

# OSLA 2013 INDENTURE OF TRUST

## Quarterly Servicing Report

Report Date: March 31, 2019  
Collection Period: 1/1/19-3/31/19

### XIV. Asset Coverage Report

#### 2013 INDENTURE OF TRUST, PARITY ASSET COVERAGE REPORT AS OF MARCH 31, 2019

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 <sup>1</sup>	\$58,320,165
B. Accrued Borrower Interest on such Eligible Loans <sup>2</sup>	1,255,165
C. USDE interest and special allowance	0
2. Balance of Investment Securities in the following funds and accounts held by the Trustee <sup>3</sup>	
A. Collection Account	1,202,422
B. Debt Service Reserve Account	317,730
C. Department Rebate Fund	38,411
D. Accrued Investment Earnings	3,352
3. Authority Collections Holding Account	0
	<hr/>
TOTAL ASSETS	<u>\$61,137,245</u>

#### II. LIABILITIES

#### Parity Total

1. Aggregate principal amount of Bonds Outstanding	\$50,428,000
2. Accrued and unpaid interest	29,274
3. Accrued and unpaid Program Expenses, Administrative and Servicing Expenses	0
4. Accrued USDE interest and special allowance payments on such Eligible Loans	45,641
5. Due to Other Funds (net)	0
6. Other amounts owed:	
A. Consolidation Loan Rebate	11,454
B. Estimated Rebate Liability	0
C. Other Liabilities	0
	<hr/>
TOTAL LIABILITIES	<u>\$50,514,368</u>
COVERAGE AMOUNT	<u>\$10,622,877</u>
<u>TOTAL LIABILITIES and FUND EQUITY</u>	<u>\$61,137,245</u>

TOTAL ASSET COVERAGE RATIO 121.03%  
Total Assets  
Total Liabilities

Dated: MARCH 31, 2019

<sup>1</sup> Eligible Loans CPB amount does not include uninsured amounts.

<sup>2</sup> ABI on Eligible Loans amount does not include uninsured amounts.

<sup>3</sup> 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.

# OSLA 2013 INDENTURE OF TRUST

## Quarterly Servicing Report

Report Date: March 31, 2019  
 Collection Period: 1/1/19-3/31/19

XV. Balance Sheet - Unaudited	
<b>Oklahoma Student Loan Authority</b>	
<b>2013-1 Balance Sheet</b>	
<b>March 31, 2019</b>	
<b>(Unaudited)</b>	
Schedule of Assets	
Student Loan Interest Receivable <sup>1</sup>	1,261,420
Investment Earnings Receivable	3,352
USDE Interest Receivable	0
	-----
Total Cash & Receivables	1,264,772
	-----
Trust Fund Investments (at Cost)	
Collection Account	1,202,422
DE Rebate	38,411
Debt Service Account	317,730
	-----
Total Trust Fund Investments	1,558,563
	-----
Student Loan Notes Receivable <sup>2</sup>	58,408,429
Allowance for Loan Losses	(728,670)
	-----
Net Student Loan Notes Receivable	57,679,759
	-----
<b>TOTAL ASSETS</b>	<b>\$60,503,094</b>
	=====
<small><sup>1</sup> Student Loan Interest Receivable amount includes uninsured loans.</small>	
<small><sup>2</sup> Student Loan Notes Receivable amount includes uninsured loans.</small>	

# OSLA 2013 INDENTURE OF TRUST

## Quarterly Servicing Report

Report Date: March 31, 2019  
 Collection Period: 1/1/19-3/31/19

XV. Balance Sheet - Unaudited (cont'd)	
<i>Oklahoma Student Loan Authority</i>	
<i>2013-1 Balance Sheet</i>	
<i>March 31, 2019</i>	
<i>(Unaudited)</i>	
Schedule of Liabilities & Equity	
Interest Payable	29,274
Interest Payable to USDE	45,641
Other Accrued Liabilities	11,454
Total Current Liabilities	86,369
Bonds Payable - 2013-1	50,428,000
Original Issue Discount	(54,608)
Total Long Term Liabilities	50,373,392
Total Liabilities	50,459,761
Total Equity	10,043,334
<b>TOTAL LIAB. &amp; EQUITY</b>	<b>\$60,503,094</b>