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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

Report Date: March 31, 2020
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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	1.447%	TAXABLE LIBOR FRN	211,820,000	42,125,000	227,132	2,410,000	2,637,132	39,715,000	100%	February 25, 2032
Total Bonds					\$211,820,000	\$42,125,000	\$227,132	\$2,410,000	\$2,637,132	\$39,715,000	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™	48,491,540	100%	13,286	351,072
Totals	\$48,491,540	100%	13,286	\$351,072

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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	50,772,784	(2,281,244)	48,491,540
Accrued Interest to be Capitalized	241,338	(19,129)	222,209
Total Pool Balance	51,014,122	(2,300,374)	48,713,749
Total Fund Accounts Balance	1,331,169	(121,537)	1,209,632
Total Student Loans and Fund Balance	\$52,345,292	(\$2,421,912)	\$49,923,380
Weighted Average Coupon (WAC)	5.5%		5.5%
Weighted Average Remaining Maturity (WARM-1) ¹	112		112
Weighted Average Remaining Maturity (WARM-2) ²	114		113
Number of Loans	14,182	(896)	13,286
Number of Borrowers	4,954	(336)	4,618
Average Borrower Indebtedness	10,249		10,501

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	909,902	(129,313)	780,589
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	103,537	7,776	111,313
Excess Interest Funds	-	-	-
Total Fund Balances	\$1,331,169	(\$121,537)	\$1,209,632
<p>Note: Original Specified Debt Service Reserve Account Balance \$ 529,550</p> <p>¹Per Trust Indenture, Specified Debt Service Reserve requirement is 25bps of outstanding debt at end of the current collection period.</p>			

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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	23	24	134,793	91,239	0.3%	0.2%	6.2%	6.3%	120	120	145	141
Grace	11	11	44,432	77,328	0.1%	0.2%	6.0%	5.8%	120	120	124	122
Repayment												
Current	10,249	9,644	36,539,212	35,534,333	71.6%	72.9%	5.3%	5.4%	114	113	114	113
31 - 60 Days Delinquent	573	495	2,041,222	2,133,610	4.0%	4.4%	5.7%	5.9%	106	127	106	127
61 - 90 Days Delinquent	393	196	1,458,567	586,276	2.9%	1.2%	5.9%	5.5%	93	81	93	81
91 - 120 Days Delinquent	248	183	886,461	537,937	1.7%	1.1%	5.5%	5.3%	117	79	117	79
121 - 180 Days Delinquent	308	291	1,107,733	1,116,869	2.2%	2.3%	6.1%	5.8%	99	99	99	99
181 - 270 Days Delinquent	265	324	961,132	1,096,216	1.9%	2.3%	5.9%	5.7%	99	111	99	111
271 + Days Delinquent	72	110	243,033	437,430	0.5%	0.9%	6.0%	5.8%	92	82	92	82
Total Repayment	12,108	11,243	43,237,358	41,442,671	84.8%	85.1%	5.4%	5.4%	112	112	112	112
Forbearance	578	678	2,868,112	2,871,863	5.6%	5.9%	6.0%	5.8%	123	110	124	111
Deferment	1,142	1,091	3,956,053	3,856,578	7.8%	7.9%	5.8%	5.7%	112	114	133	134
Claims in Progress	303	235	693,913	351,072	1.4%	0.7%	5.9%	5.7%	108	81	108	81
Claims Denied	17	4	79,460	22,997	0.2%	0.0%	6.8%	7.8%	66	68	66	68
Total Portfolio	14,182	13,286	\$51,014,122	\$48,713,749	100%	100%	5.5%	5.5%	112	112	114	113

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	7,552	7,045	17,542,557	16,637,200	34.4%	34.2%	5.3%	5.3%	93	92	95	94
Unsubsidized	5,456	5,124	20,541,084	19,570,748	40.3%	40.2%	5.4%	5.4%	101	99	103	102
Total Stafford Loans	13,008	12,169	38,083,641	36,207,948	74.7%	74.3%	5.4%	5.4%	97	96	99	98
PLUS / Grad Loans	222	208	1,350,766	1,279,364	2.6%	2.6%	7.3%	7.2%	92	92	93	92
Consolidation Loans												
Subsidized	460	439	4,889,825	4,727,196	9.6%	9.7%	5.5%	5.5%	157	155	157	156
Unsubsidized	492	470	6,689,891	6,499,241	13.1%	13.3%	5.5%	5.5%	171	170	172	170
Total Consolidation Loans	952	909	11,579,716	11,226,437	22.7%	23.0%	5.5%	5.5%	165	164	166	164
Total Portfolio	14,182	13,286	\$51,014,122	\$48,713,749	100%	100%	5.5%	5.5%	112	112	114	113

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	1,987	1,910	12,545,516	12,007,544	24.6%	24.6%	5.4%	5.4%	113	112	116	115
Undergraduate	11,243	10,467	26,888,891	25,479,767	52.7%	52.3%	5.5%	5.5%	89	88	91	90
Consolidation Loans	952	909	11,579,716	11,226,437	22.7%	23.0%	5.5%	5.5%	165	164	166	164
Total Portfolio	14,182	13,286	\$51,014,122	\$48,713,749	100%	100%	5.5%	5.5%	112	112	114	113

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	9,084	8,512	30,148,307	28,683,144	76.5%	76.5%	5.4%	5.4%	100	99	102	101
2 Year School	2,930	2,723	6,046,642	5,679,485	15.3%	15.2%	5.7%	5.7%	83	81	84	83
Vocational / Proprietary	1,216	1,142	3,239,457	3,124,683	8.2%	8.3%	5.5%	5.5%	97	95	98	97
Total Portfolio Excluding Consolidation³	13,230	12,377	\$39,434,406	\$37,487,312	100%	100%	5.4%	5.4%	97	96	99	98

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/T-Bill	71	69	1,132,881	1,124,828	2.2%	2.3%	311
Fixed/LIBOR	7,603	7,090	33,548,719	32,015,057	65.8%	65.7%	234
Variable/T-Bill	187	180	433,474	419,576	0.8%	0.9%	302
Variable/LIBOR	6,321	5,947	15,899,049	15,154,287	31.2%	31.1%	229
Total Portfolio	14,182	13,286	\$51,014,122	\$48,713,749	100%	100%	235

Interest Type / SAP Pre 4/1/2006	# of Loans		Pool Balance		% of Total		SAP Margin in bps
	Beginning	Ending	Beginning	Ending	Beginning	Ending	
Fixed/T-Bill	71	69	1,132,881	1,124,828	5.4%	5.5%	311
Fixed/LIBOR	361	344	4,726,554	4,620,821	22.4%	22.8%	264
Variable/T-Bill	187	180	433,474	419,576	2.1%	2.1%	302
Variable/LIBOR	5,891	5,543	14,832,204	14,134,853	70.2%	69.6%	229
Total Portfolio	6,510	6,136	\$21,125,113	\$20,300,079	100%	100%	243

Interest Type / SAP Post 4/1/2006	# of Loans		Pool Balance		% of Total		SAP Margin in bps
	Beginning	Ending	Beginning	Ending	Beginning	Ending	
Fixed/LIBOR	7,242	6,746	28,822,165	27,394,236	96.4%	96.4%	229
Variable/LIBOR	430	404	1,066,844	1,019,433	3.6%	3.6%	226
Total Portfolio	7,672	7,150	\$29,889,009	\$28,413,669	100%	100%	229

OSLA 2013 INDENTURE OF TRUST

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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	
U.S. Treasury Bill	258	249	1,566,355	1,544,405	3.1%	3.2%	308
1 Month LIBOR	13,924	13,037	49,447,767	47,169,344	96.9%	96.8%	232
Total Portfolio	14,182	13,286	\$51,014,122	\$48,713,749	100%	100%	235

SAP Index - Pre 4/1/2006	# of Loans		Pool Balance		% of Total		SAP Margin in bps
	Beginning	Ending	Beginning	Ending	Beginning	Ending	
U.S. Treasury Bill	258	249	1,566,355	1,544,405	7.4%	7.6%	308
1 Month LIBOR	6,252	5,887	19,558,758	18,755,675	92.6%	92.4%	238
Total Portfolio	6,510	6,136	\$21,125,113	\$20,300,079	100%	100%	243

SAP Index - Post 4/1/2006	# of Loans		Pool Balance		% of Total		SAP Margin in bps
	Beginning	Ending	Beginning	Ending	Beginning	Ending	
1 Month LIBOR	7,672	7,150	29,889,009	28,413,669	100.0%	100.0%	229
Total Portfolio	7,672	7,150	\$29,889,009	\$28,413,669	100%	100%	229

OSLA 2013 INDENTURE OF TRUST

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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	91,239	0.2%	20.5	0.0
Grace	77,328	0.2%	1.8	0.0
Deferment	3,856,578	7.9%	20.5	30.1
Forbearance	2,871,863	5.9%	0.8	51.3
Repayment	41,442,671	85.1%	0.0	77.3
Claims	351,072	0.7%	0.0	36.4
Total	\$48,690,752	100%	1.7	71.5

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.

OSLA 2013 INDENTURE OF TRUST

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IX. COLLECTION ACTIVITY	
A. Student Loan Cash Principal Activity	
	Amount
Prior QE Principal Balance	\$50,772,784
Borrower Payments	(1,440,738)
Consolidation Payments	(323,857)
Claim Payments	(725,416)
Total Cash Principal Activity	(\$2,490,012)

B. Student Loan Non-Cash Principal Activity	
	Amount
Repurchases	15,533
Interest Capitalized	211,855
Write Offs	(18,277)
Incentive Reduction	(344)
Total Non-Cash Principal Activity	208,766
Total Student Loan Principal Activity	(\$2,281,244)
Ending QE Principal Balance	\$48,491,540

OSLA 2013 INDENTURE OF TRUST

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IX. COLLECTION ACTIVITY (continued)	
C. Student Loan Cash Interest Activity	
	Amount
Prior QE Interest Balance	\$1,143,998
Borrower Payments	(345,556)
Consolidation Payments	(6,139)
Claim Payments	(46,366)
Total Interest Activity	(\$398,061)

D. Student Loan Non-Cash Interest Activity	
	Amount
Interest Capitalized	(211,855)
Borrower Interest Adjustment	(9,490)
Write Offs	(396)
Borrower Interest Accruals	\$630,786
Total Non-Cash Interest Adjustments	\$401,767
Total Student Loan Interest Activity	3,707
Ending QE Interest Balance	\$1,147,705

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X. WATERFALL DISTRIBUTION¹

	Amount Due
First: USDE Interest Benefit and Fees Due	
Net Interest Benefit fees paid/accrued	152,990
Consolidation Rebate fees paid/accrued	30,457
Second: Trustee Fees Due	
Trustee fees paid	723
Prior Months Unpaid Trustee fees and expenses due	-
Third: Servicer Fees Due	
Servicer fees paid	74,608
Prior Months Unpaid Servicer fees and expenses due	-
Fourth: Administrator Fees due	
Administrator fees paid	45,000
Prior Months Unpaid Administrator fees and expenses due	-
Fifth: Interest Distribution on Senior Obligations	
Series 2013	227,132
Sixth: Debt Service Reserve Account	
Amount needed to restore Debt Service Reserve Account	-
Seventh: Principal Distribution on Senior Obligations	
Series 2013	2,410,000
Eighth: Authority	
Excess funds released to Authority	-
Total Payments for Current Quarter	2,940,909

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	152,990
Consolidation Rebate Fees	30,457
Trustee Fees	723
Servicer Fees	74,608
Administrator Fees	45,000
Interest Distribution on Senior Obligations	
Series 2013	227,132
Debt Service Reserve Account	-
Principal Distribution on Senior Obligations	
Series 2013	2,410,000
Excess Funds Released to Authority	-
Total Payments	2,940,909

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	\$523,666	1.1%
Cumulative Claims filed to date ^{2,7}	\$50,315,874	21.1%
Current Period Claims Recalled this Quarter ³	\$126,848	
Current Period Payments Received	\$1,114,627	95.4%
Cumulative Payments Received ^{4,7}	\$48,803,810	97.0%
Current Period Rejection Rate ⁵	\$4,344	0.0%
Cumulative Rejection Rate ^{6,7}	\$22,997	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. In 3/20, this amount was corrected for claims reported more than once due to a system error.
- 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.

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XIII. PRINCIPAL & INTEREST DISTRIBUTIONS BY SERIES		
Payments	Series 2013-1	Totals
Interest Paid During this Quarter ¹	227,132	227,132
Interest Shortfall	-	-
Interest Carryover Due	-	-
Interest Carryover Paid	-	-
Interest Carryover	-	-
Principal Paid During this Quarter ¹	2,410,000	2,410,000
Shortfall	-	-
Total Distribution Amount		\$2,637,132

¹Principal 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

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XIV. Asset Coverage Report

2013 INDENTURE OF TRUST, PARITY ASSET COVERAGE REPORT AS OF MARCH 31, 2020

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	\$48,464,662
B. Accrued Borrower Interest on such Eligible Loans ²	1,143,153
C. USDE interest and special allowance	0
2. Balance of Investment Securities in the following funds and accounts held by the Trustee ³	
A. Collection Account	780,589
B. Debt Service Reserve Account	317,730
C. Department Rebate Fund	111,313
D. Accrued Investment Earnings	554
3. Authority Collections Holding Account	0
	<hr/>
TOTAL ASSETS	<u>\$50,818,000</u>

II. LIABILITIES

Parity Total

1. Aggregate principal amount of Bonds Outstanding	\$39,715,000
2. Accrued and unpaid interest	11,171
3. Accrued and unpaid Program Expenses, Administrative and Servicing Expenses	0
4. Accrued USDE interest and special allowance payments on such Eligible Loans	183,306
5. Due to Other Funds (net)	0
6. Other amounts owed:	
A. Consolidation Loan Rebate	9,973
B. Estimated Rebate Liability	0
C. Other Liabilities	0
	<hr/>
TOTAL LIABILITIES	<u>\$39,919,450</u>
COVERAGE AMOUNT	<u>\$10,898,550</u>
<u>TOTAL LIABILITIES and FUND EQUITY</u>	<u>\$50,818,000</u>

TOTAL ASSET COVERAGE RATIO 127.30%
Total Assets
Total Liabilities

Dated: MARCH 31, 2020

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	
March 31, 2020	
(Unaudited)	
Schedule of Assets	
Student Loan Interest Receivable ¹	1,147,705
Investment Earnings Receivable	554
USDE Interest Receivable	0

Total Cash & Receivables	1,148,259

Trust Fund Investments (at Cost)	
Collection Account	780,589
DE Rebate	111,313
Debt Service Account	317,730

Total Trust Fund Investments	1,209,632

Student Loan Notes Receivable ²	48,565,634
Allowance for Loan Losses	(289,049)

Net Student Loan Notes Receivable	48,276,585

TOTAL ASSETS	\$50,634,476
	=====

¹ Student Loan Interest Receivable amount includes uninsured loans.

² Student Loan Notes Receivable amount includes uninsured loans.

OSLA 2013 INDENTURE OF TRUST

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XV. Balance Sheet - Unaudited (cont'd)	
<i>Oklahoma Student Loan Authority</i>	
<i>2013-1 Balance Sheet</i>	
<i>March 31, 2020</i>	
<i>(Unaudited)</i>	
Schedule of Liabilities & Equity	
Interest Payable	11,171
Interest Payable to USDE	183,306
Other Accrued Liabilities	9,973
Total Current Liabilities	204,451
Bonds Payable - 2013-1	39,715,000
Original Issue Discount	(91,531)
Total Long Term Liabilities	39,623,469
Total Liabilities	39,827,919
Total Equity	10,806,557
TOTAL LIAB. & EQUITY	\$50,634,476