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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
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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	2.591%	TAXABLE LIBOR FRN	211,820,000	64,885,000	386,069	4,128,000	4,514,069	60,757,000	100%	February 25, 2032
Total Bonds					\$211,820,000	\$64,885,000	\$386,069	\$4,128,000	\$4,514,069	\$60,757,000	100%	

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

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III. PORTFOLIO BY SERVICER				
Servicer	Principal Balance	% of Portfolio	# of Loans	Claims Outstanding
OSLA Student Loan Servicing™	67,689,721	100%	20,153	551,860
Totals	\$67,689,721	100%	20,153	\$551,860

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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	71,864,598	(4,174,877)	67,689,721
Accrued Interest to be Capitalized	426,642	(83,526)	343,116
Total Pool Balance	72,291,239	(4,258,402)	68,032,837
Total Fund Accounts Balance	2,169,918	116,638	2,286,556
Total Student Loans and Fund Balance	\$74,461,157	(\$4,141,764)	\$70,319,393
Weighted Average Coupon (WAC)	5.0%		5.0%
Weighted Average Remaining Maturity (WARM-1) ¹	120		119
Weighted Average Remaining Maturity (WARM-2) ²	122		121
Number of Loans	21,666	(1,513)	20,153
Number of Borrowers	7,840	(576)	7,264
Average Borrower Indebtedness	9,166		9,319

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	1,727,537	170,421	1,897,958
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	124,651	(53,783)	70,868
Excess Interest Funds	-	-	-
Total Fund Balances	\$2,169,918	\$116,638	\$2,286,556
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	76	64	319,432	288,484	0.4%	0.4%	5.8%	5.8%	120	120	147	146
Grace	18	19	110,646	110,644	0.2%	0.2%	6.8%	6.5%	120	120	123	122
Repayment												
Current	15,186	14,237	49,303,881	47,118,938	68.2%	69.3%	4.9%	4.9%	121	120	121	120
31 - 60 Days Delinquent	873	790	3,023,477	2,887,931	4.2%	4.2%	5.1%	5.1%	120	126	120	126
61 - 90 Days Delinquent	419	510	1,506,628	1,535,319	2.1%	2.3%	5.4%	5.1%	130	103	130	103
91 - 120 Days Delinquent	272	323	987,047	1,254,573	1.4%	1.8%	5.4%	5.7%	118	117	118	117
121 - 180 Days Delinquent	588	373	2,199,328	1,228,128	3.0%	1.8%	5.2%	5.5%	124	104	124	104
181 - 270 Days Delinquent	404	506	1,497,607	2,019,248	2.1%	3.0%	5.3%	5.5%	100	115	100	115
271 + Days Delinquent	189	150	649,215	603,490	0.9%	0.9%	5.2%	5.2%	114	112	114	112
Total Repayment	17,931	16,889	59,167,183	56,647,627	81.8%	83.3%	4.9%	5.0%	121	119	121	119
Forbearance	1,048	1,098	4,601,450	4,621,165	6.4%	6.8%	5.3%	5.2%	125	122	127	123
Deferment	2,206	1,825	7,116,183	5,762,322	9.8%	8.5%	5.2%	5.1%	117	123	133	140
Claims in Progress	378	245	942,603	551,860	1.3%	0.8%	5.6%	5.3%	89	99	89	99
Claims Denied	9	13	33,743	50,733	0.0%	0.1%	7.2%	5.9%	40	52	40	52
Total Portfolio	21,666	20,153	\$72,291,239	\$68,032,837	100%	100%	5.0%	5.0%	120	119	122	121

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	11,703	10,862	25,731,320	24,040,059	35.6%	35.3%	4.7%	4.7%	102	101	104	103
Unsubsidized	8,297	7,727	29,189,438	27,451,674	40.4%	40.4%	4.9%	4.9%	109	108	111	110
Total Stafford Loans	20,000	18,589	54,920,757	51,491,732	76.0%	75.7%	4.8%	4.8%	106	105	108	107
PLUS / Grad Loans	416	375	2,272,274	2,099,383	3.1%	3.1%	7.2%	7.1%	90	90	91	91
Consolidation Loans												
Subsidized	608	579	6,356,480	6,128,826	8.8%	9.0%	5.4%	5.4%	169	167	170	168
Unsubsidized	642	610	8,741,728	8,312,896	12.1%	12.2%	5.5%	5.5%	185	182	186	183
Total Consolidation Loans	1,250	1,189	15,098,208	14,441,722	20.9%	21.2%	5.4%	5.4%	178	176	179	176
Total Portfolio	21,666	20,153	\$72,291,239	\$68,032,837	100%	100%	5.0%	5.0%	120	119	122	121

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	2,919	2,725	16,969,367	16,077,424	23.5%	23.6%	4.8%	4.8%	126	126	127	127
Undergraduate	17,497	16,239	40,223,664	37,513,692	55.6%	55.1%	4.9%	4.9%	96	95	99	97
Consolidation Loans	1,250	1,189	15,098,208	14,441,722	20.9%	21.2%	5.4%	5.4%	178	176	179	176
Total Portfolio	21,666	20,153	\$72,291,239	\$68,032,837	100%	100%	5.0%	5.0%	120	119	122	121

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	14,031	13,019	43,303,981	40,489,207	75.7%	75.6%	4.8%	4.8%	108	107	110	109
2 Year School	4,513	4,201	9,212,606	8,632,118	16.1%	16.1%	5.1%	5.1%	92	91	95	93
Vocational / Proprietary	1,872	1,744	4,676,443	4,469,791	8.2%	8.3%	4.9%	4.9%	102	102	105	105
Total Portfolio Excluding Consolidation³	20,416	18,964	\$57,193,031	\$53,591,115	100%	100%	4.9%	4.9%	105	104	107	106

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	110	101	1,443,888	1,388,832	2.0%	2.0%	311
Fixed/LIBOR	11,704	10,889	47,242,863	44,603,103	65.4%	65.6%	233
Variable/CP	-	-	-	-	-	-	-
Variable/T-Bill	327	289	713,711	657,509	1.0%	1.0%	300
Variable/LIBOR	9,525	8,874	22,890,777	21,383,393	31.7%	31.4%	228
Total Portfolio	21,666	20,153	\$72,291,239	\$68,032,837	100%	100%	234

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	110	101	1,443,888	1,388,832	4.8%	4.9%	311
Fixed/LIBOR	473	466	6,326,348	6,121,931	21.2%	21.8%	264
Variable/CP	-	-	-	-	-	-	-
Variable/T-Bill	327	289	713,711	657,509	2.4%	2.3%	300
Variable/LIBOR	8,870	8,263	21,327,442	19,937,732	71.5%	70.9%	228
Total Portfolio	9,780	9,119	\$29,811,389	\$28,106,004	100%	100%	242

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	11,231	10,423	40,916,515	38,481,171	96.3%	96.4%	228
Variable/CP	-	-	-	-	-	-	-
Variable/T-Bill	-	-	-	-	-	-	-
Variable/LIBOR	655	611	1,563,336	1,445,662	3.7%	3.6%	227
Total Portfolio	11,886	11,034	\$42,479,850	\$39,926,833	100%	100%	228

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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	437	390	2,157,599	2,046,341	3.0%	3.0%	308
1 Month LIBOR	21,229	19,763	70,133,640	65,986,496	97.0%	97.0%	232
Total Portfolio	21,666	20,153	\$72,291,239	\$68,032,837	100%	100%	234

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	437	390	2,157,599	2,046,341	7.2%	7.3%	308
1 Month LIBOR	9,343	8,729	27,653,790	26,059,663	92.8%	92.7%	237
Total Portfolio	9,780	9,119	\$29,811,389	\$28,106,004	100%	100%	242

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	11,886	11,034	42,479,850	39,926,833	100.0%	100.0%	228
Total Portfolio	11,886	11,034	\$42,479,850	\$39,926,833	100%	100%	228

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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	288,484	0.4%	26.1	0.0
Grace	110,644	0.2%	2.4	0.0
Deferment	5,762,322	8.5%	16.8	25.6
Forbearance	4,621,165	6.8%	1.7	27.9
Repayment	56,647,627	83.3%	0.0	63.6
Claims	551,860	0.8%	0.0	22.7
Total	\$67,982,103	100%	1.7	57.3

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
Prior QE Principal Balance	\$71,864,598
Borrower Payments	(2,022,784)
Refunds	-
Consolidation Payments	(1,122,097)
Claim Payments	(1,382,182)
Lender Payments	-
Total Cash Principal Activity	(\$4,527,062)

B. Student Loan Non-Cash Principal Activity	
	Amount
Repurchases	47,364
Interest Capitalized	340,015
Origination Fee/Guarantor Fee Adjustment	-
Borrower Interest Adjustment	-
Write Offs	(33,942)
Government Interest Adjustments	-
Borrower Interest Accruals	-
Incentive Reduction	(1,252)
Total Non-Cash Principal Activity	352,185
Total Student Loan Principal Activity	(\$4,174,877)
Ending QE Principal Balance	\$67,689,721

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IX. COLLECTION ACTIVITY (continued)	
C. Student Loan Cash Interest Activity	
	Amount
Prior QE Interest Balance	\$1,355,465
Borrower Payments	(454,477)
Refunds	-
Consolidation Payments	(10,680)
Claim Payments	(66,373)
Lender Payments	-
Total Interest Activity	(\$531,530)

D. Student Loan Non-Cash Interest Activity	
	Amount
Repurchases	-
Interest Capitalized	(340,015)
Origination Fee/Guarantor Fee Adjustment	-
Borrower Interest Adjustment	(1,421)
Write Offs	(2,776)
Government Interest Adjustments	-
Borrower Interest Accruals	801,870
Incentive Reduction	-
Total Non-Cash Interest Adjustments	\$457,658
Total Student Loan Interest Activity	(\$73,872)
Ending QE Interest Balance	\$1,281,593

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X. WATERFALL DISTRIBUTION¹

	Amount Due
First: USDE Interest Benefit and Fees Due	
Net Interest Benefit fees paid/accrued	85,345
Consolidation Rebate fees paid/accrued	39,724
Second: Trustee Fees Due	
Trustee fees paid	1,122
Prior Months Unpaid Trustee fees and expenses due	-
Third: Servicer Fees Due	
Servicer fees paid	111,923
Prior Months Unpaid Servicer fees and expenses due	-
Fourth: Administrator Fees due	
Administrator fees paid	125,569
Prior Months Unpaid Administrator fees and expenses due	-
Fifth: Interest Distribution on Senior Obligations	
Series 2013	386,069
Sixth: Debt Service Reserve Account	
Amount needed to restore Debt Service Reserve Account	-
Seventh: Principal Distribution on Senior Obligations	
Series 2013	4,128,000
Eighth: Authority	
Excess funds released to Authority	-
Total Payments for Current Quarter	4,877,752

¹This 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	85,345
Consolidation Rebate Fees	39,724
Trustee Fees	1,122
Servicer Fees	111,923
Administrator Fees	125,569
Interest Distribution on Senior Obligations	
Series 2013	386,069
Debt Service Reserve Account	-
Principal Distribution on Senior Obligations	
Series 2013	4,128,000
Excess Funds Released to Authority	-
Total Payments	4,877,752

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XII. CUMULATIVE DEFAULT ANALYSIS

Default and Recovery Statistics	Balance	%
Current Period Claims filed this Quarter ¹	\$1,042,499	1.5%
Cumulative Claims filed to date ^{2,7}	\$44,244,408	18.5%
Current Period Claims Recalled this Quarter ³	\$53,898	
Current Period Payments Received	\$1,399,970	94.6%
Cumulative Payments Received ^{4,7}	\$41,727,007	97.0%
Current Period Rejection Rate ⁵	\$16,990	0.0%
Cumulative Rejection Rate ^{6,7}	\$50,733	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.

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XIII. PRINCIPAL & INTEREST DISTRIBUTIONS by SERIES		
Payments	Series 2013-1	Totals
Interest Paid During this Quarter ¹	386,069	386,069
Interest Shortfall	-	-
Interest Carryover Due	-	-
Interest Carryover Paid	-	-
Interest Carryover	-	-
Principal Paid During this Quarter ¹	4,128,000	4,128,000
Shortfall	-	-
Total Distribution Amount		\$4,514,069

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, 2018

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	\$67,638,988
B. Accrued Borrower Interest on such Eligible Loans ²	1,268,394
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	1,897,958
B. Debt Service Reserve Account	317,730
C. Department Rebate Fund	70,868
D. Accrued Investment Earnings	2,645
3. Authority Collections Holding Account	0
	<hr/>
TOTAL ASSETS	<u><u>\$71,196,582</u></u>

II. LIABILITIES

Parity Total

1. Aggregate principal amount of Bonds Outstanding	\$60,757,000
2. Accrued and unpaid interest	26,238
3. Accrued and unpaid Program Expenses, Administrative and Servicing Expenses	0
4. Accrued USDE interest and special allowance payments on such Eligible Loans	69,624
5. Due to Other Funds (net)	0
6. Other amounts owed:	
A. Consolidation Loan Rebate	12,809
B. Estimated Rebate Liability	0
C. Other Liabilities	0
	<hr/>
TOTAL LIABILITIES	<u><u>\$60,865,671</u></u>
COVERAGE AMOUNT	<u><u>\$10,330,911</u></u>
<u>TOTAL LIABILITIES and FUND EQUITY</u>	<u><u>\$71,196,582</u></u>

TOTAL ASSET COVERAGE RATIO	116.97%
<u>Total Assets</u>	
Total Liabilities	

Dated: JUNE 30, 2018

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.

OSLA 2013 INDENTURE OF TRUST

Quarterly Servicing Report

Report Date: June 30, 2018
 Collection Period: 4/1/18-6/30/18

XV. Balance Sheet - Unaudited	
Oklahoma Student Loan Authority	
2013-1 Balance Sheet	
June 30, 2018	
(Unaudited)	
Schedule of Assets	
Student Loan Interest Receivable ¹	1,281,593
Investment Earnings Receivable	2,645
USDE Interest Receivable	0

Total Cash & Receivables	1,284,238

Trust Fund Investments (at Cost)	
Collection Account	1,897,958
DE Rebate	70,868
Debt Service Account	317,730

Total Trust Fund Investments	2,286,556

Student Loan Notes Receivable ²	67,689,721
Allowance for Loan Losses	(745,941)

Net Student Loan Notes Receivable	66,943,780

TOTAL ASSETS	\$70,514,574
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<small>¹ Student Loan Interest Receivable amount includes uninsured loans.</small>	
<small>² Student Loan Notes Receivable amount includes uninsured loans.</small>	

OSLA 2013 INDENTURE OF TRUST

Quarterly Servicing Report

Report Date: June 30, 2018
 Collection Period: 4/1/18-6/30/18

XV. Balance Sheet - Unaudited (cont'd)	
<i>Oklahoma Student Loan Authority</i>	
<i>2013-1 Balance Sheet</i>	
<i>June 30, 2018</i>	
<i>(Unaudited)</i>	
Schedule of Liabilities & Equity	
Interest Payable	26,238
Interest Payable to USDE	69,624
Other Accrued Liabilities	12,809
Total Current Liabilities	108,671
Bonds Payable - 2013-1	60,757,000
Original Issue Discount	(64,757)
Total Long Term Liabilities	60,692,243
Total Liabilities	60,800,914
Total Equity	9,713,660
TOTAL LIAB. & EQUITY	\$70,514,574