

OKLAHOMA STUDENT LOAN AUTHORITY (“OSLA”)
Base CUSIP Number 679110

2015 ANNUAL FINANCIAL INFORMATION AND OPERATING DATA REPORT
At July 31, 2015 (unless otherwise noted)

Oklahoma Student Loan Bonds and Notes
Series 2013-1 Indenture of Trust dated as of April 1, 2013
Between OSLA and BOKF, NA dba Bank of Oklahoma, as Corporate Trustee

The information in this Annual Financial Information and Operating Data Report (the “Report”) is subject to change without notice. The delivery of this Report does not mean that there has been no change since the Reporting Period. The presentation of information in this Report is intended to show recent historical information. It is not intended to indicate future or continuing trends regarding the Series 2013-1 Bonds described below or the loan portfolio that is security for payment of the Series 2013-1 Bonds described below.

Taxable LIBOR-Indexed Floating Rate Bonds, Series 2013-1

<u>Series</u>	<u>CUSIP No.</u>	<u>Tax Status</u>	<u>Interest Rate</u> ¹	<u>Stated Maturity</u> ¹	(sf) Ratings <u>Fitch/S&P</u>
Series 2013-1	679110 EF 9	Taxable	1-Mo LIBOR +0.50%	Feb. 25, 2032	AAA/AA+

¹ The Series 2013-1 Bonds were issued on April 8, 2013. The Series 2013-1 Bonds receive monthly interest payments and distributions of principal on the 25th day of month, or the next succeeding business day if the 25th is not a business day. All distributions of principal will be made on a pro rata basis and will be treated by The Depository Trust Company in accordance with its rules and procedures as “Pro Rata Pass-Through Distribution of Principal.”

Information Available More Frequently Than Annually: OSLA posts information similar to the attached material quarterly, on or about the Quarterly Distribution Dates; and, in addition, we post certain other information on our financial investor information website which can be found at: www.OSLAfinancial.com.

CUSIP numbers are included solely for convenience of reference. OSLA is not responsible for the selection or uses of the CUSIP numbers. OSLA makes no representation about the correctness of the numbers.

Ratings Affirmation

On September 25, 2014, Standard & Poor's affirmed its ratings on five classes of bonds from Oklahoma Student Loan Authority's series 2010A, 2011-1, and 2013-1. The affirmations reflect S&P's view that the current credit enhancement available in the transaction is not able to absorb the 15% haircut to the cash inflows received from the U.S. federal government under FFELP in a 'AAA' stress scenario. The affirmations also reflect S&P's assessment of the likelihood that principal will be paid pro rata among the class A notes following a nonmonetary event of default. Accordingly, S&P is affirming their current 'AA+ (sf)' ratings on the bonds from all three series.

USDE Direct Lending Loan Servicing

During July 2012, OSLA was awarded a Not For Profit Servicer loan servicing contract by the Department of Education to service loans owned by the Department of Education in its Direct Loan Program under the Higher Education Act. From July 2012 through September 2012, OSLA on-boarded approximately 103,000 borrower accounts and began servicing those student loans. We earn a monthly servicing fee pursuant to the contract based on the number of borrower loans and loan status. As of June 30, 2014, we were servicing approximately 81,000 borrower accounts with an aggregate principal balance of approximately \$1,449,435,000.

During September 2014, the Department of Education issued contract modifications which, among other changes, established common pricing for loans serviced by Title IV and NFP members of the federal loan servicing team. These modifications provided for additional categories of loan status (delinquent 6–30 days, and service members, for example) together with related revised rates.

Also during September 2014, the Department of Education announced revised quarterly performance metrics by which NFP members of the federal loan servicing team are measured. The metrics determine the allocation of new loans to each NFP servicer relative to the other NFP servicers. The performance metrics assign a score to each servicer based on five metrics in two areas. The first two metrics measure borrower satisfaction survey results and Department of Education Federal Student Aid employee survey scores. The second group includes three metrics and measures the success of default prevention efforts using the repayment status of borrowers (current, delinquent and defaulted). Allocations to NFP servicers, representing approximately 25% of the total new borrower volume, will begin in early 2015.

Through August 2015, OSLA has received approximately 37,000 new loans through the allocation process and anticipates additional volume of loans as students receive loans during the fall 2015 semester and into the 2015-2016 school year.

OKLAHOMA STUDENT LOAN AUTHORITY
525 Central Park Drive, Suite 600
Oklahoma City, OK 73105-1706

Telephone (general): 405-556-9200

Email: finance@OSLA.org

Dated: October 29, 2015

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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: June 30, 2015
Collection Period: 4/1/15-6/30/15

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	0.687%	TAXABLE LIBOR FRN	211,820,000	134,393,000	227,836	8,698,000	8,925,836	125,695,000	100%	February 25, 2032
Total Senior Bonds					211,820,000	134,393,000	227,836	8,698,000	8,925,836	125,695,000	100%	
Total All Bonds					\$211,820,000	\$134,393,000	\$227,836	\$8,698,000	\$8,925,836	\$125,695,000	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

Quarterly Servicing Report

Report Date: June 30, 2015
Collection Period: 4/1/15-6/30/15

III. PORTFOLIO BY SERVICER				
Servicer	Principal Balance	% of Portfolio	# of Loans	Claims Outstanding
OSLA Student Loan Servicing™	129,848,919	100%	41,805	1,062,020
Totals	\$129,848,919	100%	41,805	\$1,062,020

OSLA 2013 INDENTURE OF TRUST
Quarterly Servicing Report

Report Date: June 30, 2015
Collection Period: 4/1/15-6/30/15

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	137,859,085	(8,010,165)	129,848,919
Accrued Interest to be Capitalized	979,482	(78,996)	900,485
Total Pool Balance	138,838,566	(8,089,161)	130,749,405
Total Fund Accounts Balance	4,386,362	(754,963)	3,631,399
Total Student Loans and Fund Balance	\$143,224,929	(\$8,844,125)	\$134,380,804
Weighted Average Coupon (WAC)	4.7%		4.7%
Weighted Average Remaining Maturity (WARM-2) ¹	126		126
Weighted Average Remaining Maturity (WARM-2) ²	129		129
Number of Loans	44,343	(2,538)	41,805
Number of Borrowers	16,836	(1,002)	15,834
Average Borrower Indebtedness	8,188		8,201

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.

OSLA 2013 INDENTURE OF TRUST

Quarterly Servicing Report

Report Date: June 30, 2015
Collection Period: 4/1/15-6/30/15

V. FUND BALANCES			
Fund	Beg. Balance	Activity	End. Balance
Collection Account	3,690,469	(1,033,389)	2,657,080
Acquisition Account	-	-	-
Capped Interest Account	-	-	-
Debt Service Reserve (beginning balance) ¹	335,985		
Less Releases		(18,252)	
Less Draws		-	
Plus Investment Earnings		-	
Debt Service Reserve (ending balance)			317,733
Department Rebate Fund	359,908	296,678	656,586
Excess Interest Funds	-	-	-
Total Fund Balances	\$4,386,362	(\$754,963)	\$3,631,399
<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>			

OSLA 2013 INDENTURE OF TRUST

Quarterly Servicing Report

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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	426	345	1,605,702	1,351,040	1.2%	1.0%	6.0%	6.0%	120	120	146	148
Grace	134	128	534,841	516,165	0.4%	0.4%	5.9%	5.9%	120	120	122	122
Repayment												
Current	29,287	28,065	87,900,947	82,882,822	63.3%	63.4%	4.6%	4.6%	128	126	128	126
31 - 60 Days Delinquent	1,397	1,215	4,817,190	4,216,578	3.5%	3.2%	5.2%	5.0%	134	119	134	119
61 - 90 Days Delinquent	803	750	2,541,713	2,576,830	1.8%	2.0%	4.7%	5.0%	114	128	114	128
91 - 120 Days Delinquent	469	574	1,420,954	1,962,350	1.0%	1.5%	5.0%	5.2%	106	127	106	127
121 - 180 Days Delinquent	910	878	3,085,094	2,763,595	2.2%	2.1%	5.0%	4.9%	121	112	121	112
181 - 270 Days Delinquent	918	824	3,177,051	2,660,558	2.3%	2.0%	4.8%	5.0%	123	109	123	109
271 + Days Delinquent	397	388	1,345,898	1,283,910	1.0%	1.0%	5.0%	5.0%	110	117	110	117
Total Repayment	34,181	32,694	104,288,847	98,346,643	75.1%	75.2%	4.7%	4.7%	127	125	127	125
Forbearance	1,870	2,256	7,599,022	9,709,544	5.5%	7.4%	5.2%	4.9%	126	138	128	139
Deferment	7,260	6,007	23,466,557	19,747,413	16.9%	15.1%	4.8%	4.8%	124	125	138	140
Claims in Progress	467	370	1,327,018	1,062,020	1.0%	0.8%	4.8%	4.9%	101	122	101	122
Claims Denied	5	5	16,580	16,580	0.0%	0.0%	4.6%	4.6%	85	82	85	82
Total Portfolio	44,343	41,805	\$138,838,566	\$130,749,405	100%	100%	4.7%	4.7%	126	126	129	129

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	24,051	22,633	53,750,561	50,257,858	38.7%	38.4%	4.3%	4.3%	109	108	112	112
Unsubsidized	16,684	15,737	55,575,555	52,290,464	40.0%	40.0%	4.6%	4.6%	117	117	120	120
Total Stafford Loans	40,735	38,370	109,326,116	102,548,322	78.7%	78.4%	4.5%	4.5%	113	113	116	116
PLUS / Grad Loans	1,726	1,609	6,617,084	5,979,879	4.8%	4.6%	7.1%	7.1%	80	81	81	82
Consolidation Loans												
Subsidized	907	877	9,551,715	9,228,117	6.9%	7.1%	5.3%	5.3%	191	189	192	191
Unsubsidized	975	949	13,343,651	12,993,087	9.6%	9.9%	5.4%	5.4%	207	205	208	206
Total Consolidation Loans	1,882	1,826	22,895,366	22,221,204	16.5%	17.0%	5.4%	5.4%	200	199	201	200
Total Portfolio	44,343	41,805	\$138,838,566	\$130,749,405	100%	100%	4.7%	4.7%	126	126	129	129

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.

OSLA 2013 INDENTURE OF TRUST

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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	5,324	5,094	30,432,926	28,938,757	21.9%	22.1%	4.7%	4.6%	135	134	137	136
Undergraduate	37,137	34,885	85,510,274	79,589,444	61.6%	60.9%	4.6%	4.6%	103	103	106	106
Consolidation Loans	1,882	1,826	22,895,366	22,221,204	16.5%	17.0%	5.4%	5.4%	200	199	201	200
Total Portfolio	44,343	41,805	\$138,838,566	\$130,749,405	100%	100%	4.7%	4.7%	126	126	129	129

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	29,231	27,591	87,540,599	82,125,581	75.5%	75.7%	4.6%	4.6%	114	114	117	117
2 Year School	9,205	8,607	18,741,817	17,427,888	16.2%	16.1%	4.7%	4.7%	101	100	105	104
Vocational / Proprietary	4,025	3,781	9,660,784	8,974,732	8.3%	8.3%	4.6%	4.5%	105	105	109	108
Total Portfolio Excluding Consolidation³	42,461	39,979	\$115,943,200	\$108,528,201	100%	100%	4.6%	4.6%	111	111	114	114

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	230	216	2,091,364	2,078,701	1.5%	1.6%	311
Fixed/LIBOR	23,703	22,489	90,414,055	85,192,639	65.1%	65.2%	228
Variable/CP	-	-	-	-	-	-	-
Variable/T-Bill	750	686	1,435,861	1,375,034	1.0%	1.1%	292
Variable/LIBOR	19,660	18,414	44,897,287	42,103,031	32.3%	32.2%	224
Total Portfolio	44,343	41,805	\$138,838,566	\$130,749,405	100%	100%	228

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	230	216	2,091,364	2,078,701	3.8%	4.0%	311
Fixed/LIBOR	713	693	9,269,459	9,089,018	16.9%	17.5%	264
Variable/CP	-	-	-	-	-	-	-
Variable/T-Bill	750	686	1,435,861	1,375,034	2.6%	2.6%	292
Variable/LIBOR	18,366	17,201	42,120,203	39,456,745	76.7%	75.9%	224
Total Portfolio	20,059	18,796	\$54,916,887	\$51,999,499	100%	100%	236

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	22,990	21,796	81,144,596	76,103,620	96.7%	96.6%	223
Variable/CP	-	-	-	-	-	-	-
Variable/T-Bill	-	-	-	-	-	-	-
Variable/LIBOR	1,294	1,213	2,777,084	2,646,286	3.3%	3.4%	223
Total Portfolio	24,284	23,009	\$83,921,679	\$78,749,906	100%	100%	223

OSLA 2013 INDENTURE OF TRUST

Quarterly Servicing Report

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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	980	902	3,527,225	3,453,736	2.5%	2.6%	303
1 Month LIBOR	43,363	40,903	135,311,342	127,295,669	97.5%	97.4%	226
Total Portfolio	44,343	41,805	\$138,838,566	\$130,749,405	100%	100%	228

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	980	902	3,527,225	3,453,736	6.4%	6.6%	303
1 Month LIBOR	19,079	17,894	51,389,662	48,545,763	93.6%	93.4%	231
Total Portfolio	20,059	18,796	\$54,916,887	\$51,999,499	100%	100%	236

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	24,284	23,009	83,921,679	78,749,906	100.0%	100.0%	223
Total Portfolio	24,284	23,009	\$83,921,679	\$78,749,906	100%	100%	223

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	1,351,040	1.0%	27.9	0.0
Grace	516,165	0.4%	2.4	0.0
Deferment	19,747,413	15.1%	15.0	14.9
Forbearance	9,709,544	7.4%	1.5	21.9
Repayment	98,346,643	75.2%	0.0	44.4
Claims	1,062,020	0.8%	0.0	13.1
Total	\$130,732,825	100%	2.7	37.4

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

Quarterly Servicing Report

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IX. COLLECTION ACTIVITY	
A. Student Loan Cash Principal Activity	
	Amount
Borrower Payments	(4,173,746)
Refunds	-
Consolidation Payments	(2,172,533)
Claim Payments	(2,167,720)
Lender Payments	-
Total Cash Principal Activity	(\$8,513,999)

B. Student Loan Non-Cash Principal Activity	
	Amount
Repurchases	-
Interest Capitalized	569,925
Origination Fee/Guarantor Fee Adjustment	-
Borrower Interest Adjustment	-
Write Offs	(56,826)
Government Interest Adjustments	-
Borrower Interest Accruals	-
Incentive Reduction	(9,265)
Total Non-Cash Principal Activity	\$503,834
Total Student Loan Principal Activity	(\$8,010,165)

OSLA 2013 INDENTURE OF TRUST

Quarterly Servicing Report

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IX. COLLECTION ACTIVITY (continued)	
C. Student Loan Cash Interest Activity	
	Amount
Borrower Payments	837,434
Refunds	-
Consolidation Payments	23,855
Claim Payments	104,054
Lender Payments	-
Total Interest Activity	\$965,343

D. Student Loan Non-Cash Interest Activity	
	Amount
Repurchases	-
Interest Capitalized	(569,925)
Origination Fee/Guarantor Fee Adjustment	-
Borrower Interest Adjustment	(8,649)
Write Offs	3,447
Government Interest Adjustments	8,660
Borrower Interest Accruals	1,386,402
Incentive Reduction	-
Total Non-Cash Interest Adjustments	\$819,936
Total Student Loan Interest Activity	\$1,785,278

OSLA 2013 INDENTURE OF TRUST

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X. WATERFALL DISTRIBUTION¹

	Amount Due
First: USDE Interest Benefit and Fees Due	
Net Interest Benefit fees paid/accrued	634,725
Consolidation Rebate fees paid/accrued	59,905
Second: Trustee Fees Due	
Trustee fees paid	2,347
Prior Months Unpaid Trustee fees and expenses due	-
Third: Servicer Fees Due	
Servicer fees paid	218,323
Prior Months Unpaid Servicer fees and expenses due	-
Fourth: Administrator Fees due	
Administrator fees paid	51,368
Prior Months Unpaid Administrator fees and expenses due	-
Fifth: Interest Distribution on Senior Obligations	
Series 2013	227,836
Sixth: Debt Service Reserve Account	
Amount needed to restore Debt Service Reserve Account	-
Seventh: Principal Distribution on Senior Obligations	
Series 2013	8,698,000
Eighth: Authority	
Excess funds released to Authority	-
Total Payments for Current Quarter	9,892,503

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

Quarterly Servicing Report

Report Date: June 30, 2015

Collection Period: 4/1/15-6/30/15

XI. DISTRIBUTIONS / FEES - CURRENT PERIOD

Distributions / Fees	Amount
USDE Interest Benefit and Fees Due	-
Net Interest Benefit Fees	634,725
Consolidation Rebate Fees	59,905
Trustee Fees	2,347
Servicer Fees	218,323
Administrator Fees	51,368
Interest Distribution on Senior Obligations	
Series 2013	227,836
Debt Service Reserve Account	-
Principal Distribution on Senior Obligations	
Series 2013	8,698,000
Excess Funds Released to Authority	-
Total Payments	9,892,503

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 ¹	\$1,954,872	1.5%
Cumulative Claims filed to date ^{2,7}	\$27,650,836	11.6%
Current Period Claims Recalled this Quarter ³	\$88,253	
Current Period Payments Received	\$1,978,216	95.5%
Cumulative Payments Received ^{4,7}	\$25,210,170	96.8%
Current Period Rejection Rate ⁵	\$0	0.0%
Cumulative Rejection Rate ^{6,7}	\$16,580	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 are presented as cumulative activity.

OSLA 2013 INDENTURE OF TRUST

Quarterly Servicing Report

Report Date: June 30, 2015
 Collection Period: 4/1/15-6/30/15

XIII. PRINCIPAL & INTEREST DISTRIBUTIONS by SERIES		
Payments	Series 2013	Totals
Interest Paid During this Quarter ¹	227,836	227,836
Interest Shortfall	-	-
Interest Carryover Due	-	-
Interest Carryover Paid	-	-
Interest Carryover	-	-
Principal Paid During this Quarter ¹	8,698,000	8,698,000
Shortfall	-	-
Total Distribution Amount		\$8,925,836

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

Quarterly Servicing Report

Report Date: June 30, 2015
Collection Period: 4/1/15-6/30/15

XIV. Asset Coverage Report

2013 INDENTURE OF TRUST, PARITY ASSET COVERAGE REPORT AS OF JUNE 30, 2015

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	\$129,832,340
B. Accrued Borrower Interest on such Eligible Loans ²	1,765,541
C. Accrued USDE interest and special allowance payments on such Eligible Loans	(625,880)
2. Balance of Investment Securities in the following funds and accounts held by the Trustee ³	
A. Collection Account	2,657,080
B. Debt Service Reserve Account	317,733
C. Department Rebate Fund	656,586
D. Capitalized Interest Account	0
E. Accrued Investment Earnings	(5)
3. Authority Collections Holding Account	0
TOTAL ASSETS	\$134,603,396

II. LIABILITIES

Parity Total

1. Aggregate principal amount of Bonds Outstanding	\$125,695,000
2. Accrued and unpaid interest	14,392
3. Accrued and unpaid Program Expenses, Administrative and Servicing Expenses	(56,281)
4. Due to Other Funds (net)	0
5. Other amounts owed:	
A. Consolidation Loan Rebate	19,590
B. Estimated Rebate Liability	0
C. Other Liabilities	0
TOTAL LIABILITIES	\$125,672,701

COVERAGE AMOUNT \$8,930,695

TOTAL LIABILITIES and FUND EQUITY \$134,603,396

TOTAL ASSET COVERAGE RATIO 107.11%

Total Assets
Total Liabilities

Dated: JUNE 30,2015

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 INVESCO ATST Premier Portfolio 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, 2015

Collection Period: 4/1/15-6/30/15

XV. Balance Sheet - Unaudited

Oklahoma Student Loan Authority
2013-1 Balance Sheet
June 30, 2015
(Unaudited)

Schedule of Assets

Cash & Cash Equivalents	0
Due from Collections Holding	0
Accounts Receivable - Loan Servicing	0
USDE Receivable - Interest benefit	(625,880)
Student Loan Interest Receivable ¹	1,767,639
Investment Earning Receivable	(5)

Total Cash & Receivables	1,141,755

Trust Fund Investments (at Cost)	
Collection Account	2,657,080
DE Rebate	656,586
Debt Service Account	317,733
Capitalized Interest Account	0

Total Trust Fund Investments	3,631,399

Student Loan Notes Receivable ²	129,848,919
Allowance for Loan Losses	(1,248,417)
Unprocessed Deposits	0

Net Student Loan Notes Receivable	128,600,502

Premium on Loan Acquisition	0
Deferred Financing Costs	0
Deferred Loan Fees	0

Total Other Assets - Net	0

TOTAL ASSETS	\$133,373,657
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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, 2015
 Collection Period: 4/1/15-6/30/15

XV. Balance Sheet - Unaudited (cont'd)	
<i>Oklahoma Student Loan Authority</i>	
<i>2013-1 Balance Sheet</i>	
<i>June 30, 2015</i>	
<i>(Unaudited)</i>	
Schedule of Liabilities & Equity	
Interest Payable	14,392
Due to Operating Fund	(56,281)
Other Accrued Liabilities	19,590
Total Current Liabilities	(22,299)
Bonds Payable - 2013-1	125,695,000
Original Issue Discount	(245,971)
Total Long Term Liabilities	125,449,029
Total Liabilities	125,426,731
Total Equity	7,946,927
TOTAL LIAB. & EQUITY	\$133,373,657