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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

Issue Issued Series 2010 Bonds
October 6, 2010

Contact:

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

Trustee BOKF, NA dba Bank of Oklahoma

Trustee Website www.bokf.com

OSLA 2010 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	679110DY9	2010A-1	1.061%	AMT LIBOR FRN	132,545,000	67,120,000	173,997	5,230,000	5,403,997	61,890,000	36%	September 3, 2024
Senior	679110DZ6	2010A-2A	1.511%	Non-AMT LIBOR FRN	51,225,000	51,225,000	189,140	-	189,140	51,225,000	30%	September 1, 2037
Senior	679110EB8	2010A-2B	1.311%	Non-AMT LIBOR FRN	44,230,000	44,230,000	141,688	-	141,688	44,230,000	26%	September 1, 2037
Total Senior Bonds					228,000,000	162,575,000	504,826	5,230,000	5,734,826	157,345,000	91%	
Subordinate	679110EA0	2010B	0.000%	Adj Fixed Rate Bond	15,517,718	15,517,718	-	-	-	15,517,718	9%	September 4, 2040
Total All Bonds					\$243,517,718	\$178,092,718	\$504,826	\$5,230,000	\$5,734,826	\$172,862,718	100%	

¹Principal and Interest are paid after collection period and are not captured on Asset Cert or Balance Sheet until next collection period.

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III. PORTFOLIO BY SERVICER				
Servicer	Principal Balance	% of Portfolio	# of Loans	Claims Outstanding
OSLA Student Loan Servicing™	171,253,441	100%	21,244	1,455,441
Totals	\$171,253,441	100%	21,244	\$1,455,441

OSLA 2010 INDENTURE OF TRUST

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IV. PORTFOLIO SUMMARY			
10/6/10 Collateral Pool Characteristics	Beg. Balance	Activity	End. Balance
Original Principal Balance	237,563,730	-	237,563,730
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	1,120,580	-	1,120,580
Ending Original Pool Balance			\$238,684,310

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	176,234,796	(4,981,355)	171,253,441
Accrued Interest to be Capitalized	569,418	11,338	580,757
Total Pool Balance	176,804,215	(4,970,017)	171,834,198
Total Fund Accounts Balance	8,379,165	(1,964,673)	6,414,492
Total Student Loans and Fund Balance	\$185,183,380	(\$6,934,690)	\$178,248,690
Weighted Average Coupon (WAC)	4.1%		4.1%
Weighted Average Remaining Maturity (WARM-2) ¹	205		205
Weighted Average Remaining Maturity (WARM-2) ²	207		207
Number of Loans	22,059	(815)	21,244
Number of Borrowers	11,949	(404)	11,545
Average Borrower Indebtedness	14,749		14,834

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 BALANCES¹

Fund	Beg. Balance	Activity	End. Balance
Collection Account	7,680,420	(1,945,587)	5,734,833
Acquisition Account	-	-	-
Debt Service Reserve (beginning balance) ²	424,175		
Less Releases		(17,738)	
Less Draws		-	
Plus Investment Earnings		-	
Debt Service Reserve (ending balance)	-		406,438
Department Rebate Fund	274,570	(1,348)	273,222
Excess Interest Funds	-	-	-
Total Fund Balances	\$8,379,165		\$6,414,492

Note: Original Specified Debt Service Reserve Account Balance \$ 570,000

¹Fund balances will not match Asset Cert or Balance Sheet due to timing issues when the Balance Sheet is available. Cash balances used are off actual month end bank statement.

²Per Trust Indenture, Specified Debt Service Reserve requirement is 25bps of outstanding debt at end of the current collection period. However, there is a minimum Reserve amount of \$340,000, which is to be used for the last (or at maturity) of the Senior 2010A Bonds (Sub B principal amount not included).

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VI. PORTFOLIO CHARACTERISTICS

A. LOAN STATUS

Status	# of Loans		Pool Balance		% of Pool Balance		WAC		WARM -11		WARM-22	
	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending
In School	70	68	216,592	216,882	0.1%	0.1%	2.4%	2.4%	120	120	154	152
Grace	27	7	56,357	15,402	0.0%	0.0%	2.4%	2.4%	120	120	121	120
Repayment												
Current	14,735	14,005	127,118,884	120,411,563	71.9%	70.1%	4.0%	4.0%	206	204	206	204
31 - 60 Days Delinquent	788	730	6,415,892	5,124,074	3.6%	3.0%	4.6%	4.4%	207	197	207	197
61 - 90 Days Delinquent	394	446	2,791,928	3,756,140	1.6%	2.2%	4.2%	4.4%	191	210	191	210
91 - 120 Days Delinquent	312	500	1,435,843	3,284,345	0.8%	1.9%	4.1%	4.4%	163	215	163	215
121 - 180 Days Delinquent	503	524	3,499,093	3,075,542	2.0%	1.8%	4.2%	4.3%	205	174	205	174
181 - 270 Days Delinquent	628	562	4,189,941	4,029,127	2.4%	2.3%	4.3%	4.3%	202	213	202	213
271 + Days Delinquent	125	228	736,375	1,322,474	0.4%	0.8%	4.5%	4.4%	180	186	180	186
Total Repayment	17,485	16,995	146,187,957	141,003,264	82.7%	82.1%	4.0%	4.0%	205	204	205	204
Forbearance	632	692	6,381,477	7,594,830	3.6%	4.4%	4.6%	4.5%	237	239	239	241
Deferment	3,549	3,220	22,737,657	21,534,502	12.9%	12.5%	4.3%	4.3%	201	203	215	216
Claims in Progress	294	260	1,210,299	1,455,441	0.7%	0.8%	3.7%	4.3%	152	186	152	186
Claims Denied	2	2	13,877	13,877	0.0%	0.0%	3.4%	0.2%	3	114	13,229	114
Total Portfolio	22,059	21,244	\$176,804,215	\$171,834,198	100%	100%	4.1%	4.1%	205	205	208	207

B. LOAN TYPE

Loan	# of Loans		Pool Balance		% of Pool Balance		WAC		WARM-11		WARM-22	
	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending
Stafford Loans												
Subsidized	5,898	5,555	10,667,684	9,984,855	6.0%	5.8%	2.3%	2.3%	106	106	111	110
Unsubsidized	3,086	2,879	7,693,867	7,174,290	4.4%	4.2%	2.3%	2.3%	112	112	116	116
Total Stafford Loans	8,984	8,434	18,361,551	17,159,146	10.4%	10.0%	2.3%	2.3%	108	108	113	112
PLUS / Grad Loans	104	91	311,659	280,255	0.2%	0.2%	3.6%	4.0%	93	96	94	96
Consolidation Loans												
Subsidized	6,474	6,353	71,737,484	69,918,188	40.6%	40.7%	4.3%	4.3%	205	204	207	205
Unsubsidized	6,497	6,366	86,393,522	84,476,609	48.9%	49.2%	4.3%	4.3%	227	225	228	227
Total Consolidation Loans	12,971	12,719	158,131,006	154,394,797	89.4%	89.9%	4.3%	4.3%	217	216	219	217
Total Portfolio	22,059	21,244	\$176,804,215	\$171,834,198	100%	100%	4.1%	4.1%	205	205	207	207

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-11		WARM-22	
	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending
Graduate	391	356	1,886,130	1,705,160	1.1%	1.0%	2.2%	2.3%	127	129	132	133
Undergraduate	8,697	8,169	16,787,080	15,734,241	9.5%	9.2%	2.4%	2.4%	106	106	110	110
Consolidation Loans	12,971	12,719	158,131,006	154,394,797	89.4%	89.9%	4.3%	4.3%	217	216	219	217
Total Portfolio	22,059	21,244	\$176,804,215	\$171,834,198	100%	100%	4.1%	4.1%	205	205	207	207

D. SCHOOL TYPE

School	# of Loans		Pool Balance		% of Pool Balance		WAC		WARM-11		WARM-22	
	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending
4 Year School	5,631	5,282	12,443,539	11,589,115	66.6%	66.5%	2.3%	2.3%	112	112	116	116
2 Year School	2,056	1,929	3,440,185	3,226,035	18.4%	18.5%	2.5%	2.5%	104	104	108	108
Vocational / Proprietary	1,401	1,314	2,789,485	2,624,251	14.9%	15.0%	2.4%	2.4%	98	98	102	101
Total Portfolio Excluding Consolidation³	9,088	8,525	\$18,673,209	\$17,439,401	100%	100%	2.3%	2.3%	108	108	112	112

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	478	469	5,735,167	5,620,904	3.2%	3.3%	310
Fixed/LIBOR	12,612	12,345	151,458,210	147,813,007	85.7%	86.0%	261
Variable/CP	-	-	-	-	-	-	-
Variable/T-Bill	2,372	2,264	5,710,351	5,435,969	3.2%	3.2%	285
Variable/LIBOR	6,597	6,166	13,900,487	12,964,318	7.9%	7.5%	217
Total Portfolio	22,059	21,244	\$176,804,215	\$171,834,198	100%	100%	260

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	478	469	5,735,167	5,620,904	4.6%	4.7%	310
Fixed/LIBOR	8,452	8,295	98,938,791	96,410,572	79.6%	80.1%	264
Variable/CP	-	-	-	-	-	-	-
Variable/T-Bill	2,372	2,264	5,710,351	5,435,969	4.6%	4.5%	285
Variable/LIBOR	6,573	6,143	13,855,924	12,920,479	11.2%	10.7%	217
Total Portfolio	17,875	17,171	\$124,240,233	\$120,387,924	100%	100%	262

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	4,160	4,050	52,519,419	51,402,435	99.9%	99.9%	256
Variable/CP	-	-	-	-	-	-	-
Variable/T-Bill	-	-	-	-	-	-	-
Variable/LIBOR	24	23	44,563	43,839	0.1%	0.1%	217
Total Portfolio	4,184	4,073	\$52,563,982	\$51,446,274	100%	100%	256

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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	2,850	2,733	11,445,518	11,056,873	6.5%	6.4%	298
1 Month LIBOR	19,209	18,511	165,358,697	160,777,325	93.5%	93.6%	258
Total Portfolio	22,059	21,244	\$176,804,215	\$171,834,198	100%	100%	260

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	2,850	2,733	11,445,518	11,056,873	9.2%	9.2%	298
1 Month LIBOR	15,025	14,438	112,794,715	109,331,051	90.8%	90.8%	258
Total Portfolio	17,875	17,171	\$124,240,233	\$120,387,924	100%	100%	262

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	4,184	4,073	52,563,982	51,446,274	100%	100%	256
Total Portfolio	4,184	4,073	\$52,563,982	\$51,446,274	100%	100%	256

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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	216,882	0.1%	32.4	0.4
Grace	15,402	0.0%	0.5	0.3
Deferment	21,534,502	12.5%	13.8	20.4
Forbearance	7,594,830	4.4%	1.7	27.6
Repayment	141,003,264	82.1%	0.0	58.8
Claims	1,455,441	0.8%	0.0	25.5
Total	\$171,820,322	100%	1.8	52.2

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	(3,053,957)
Refunds	40
Consolidation Payments	(1,070,763)
Claim Payments	(1,205,762)
Lender Payments	-
Total Cash Principal Collections	(\$5,330,442)

B. Student Loan Non-Cash Principal Activity	
	Amount
Repurchases	-
Interest Capitalized	383,494
Origination Fee/Guarantor Fee Adjustment	1
Borrower Interest Adjustment	-
Write Offs	(27,369)
Government Interest Adjustments	-
Borrower Interest Accruals	-
Incentive Reduction	(6,932)
Total Non-Cash Principal Activity	\$349,194
Total Student Loan Principal Activity	(\$4,981,248)

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IX. COLLECTION ACTIVITY (continued)	
C. Student Loan Cash Interest Activity	
	Amount
Borrower Payments	1,154,354
Refunds	-
Consolidation Payments	10,400
Claim Payments	44,948
Lender Payments	-
Total Interest Collections	\$1,209,702

D. Student Loan Non-Cash Interest Activity	
	Amount
Repurchases	-
Interest Capitalized	(383,494)
Origination Fee/Guarantor Fee Adjustment	-
Borrower Interest Adjustment	(15,197)
Write Offs	1,223
Government Interest Adjustments	13,965
Borrower Interest Accruals	1,636,402
Incentive Reduction	-
Total Non-Cash Interest Adjustments	\$1,252,898
Total Student Loan Interest Activity	\$2,462,600

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X. WATERFALL DISTRIBUTION		
	Amount Due	Available Funds Balance
Beginning Balance from Prior Collection Period		3,242
Interest Earned on Fund Balances	323	
Collections Received		
Principal	5,330,442	
Interest	1,209,702	
Total Collections Received		\$6,540,144
Collection Items In-Transit ¹	23,530	
		23,530
Total Available Funds (Collections Account)		\$6,567,240
First: USDE Interest Benefit and Fees Due		6,567,241
Net Interest Benefit fees paid/accrued	(225,446)	
Consolidation Rebate fees paid/accrued	(413,044)	5,928,750
Second: Trustee Fees Due		
Trustee fees paid	-	5,928,750
Current Trustee fees and expenses due	(3,047)	5,925,703
Prior Months Unpaid Trustee fees and expenses due	-	5,925,703
Third: Servicer Fees Due		
Servicer fees paid	(146,901)	5,778,802
Current Servicer fees and expenses due	-	5,778,802
Prior Months Unpaid Servicer fees and expenses due	-	5,778,802
Fourth: Administrator Fees due		
Administrator fees paid	(43,775)	5,735,027
Current Administrator fees and expenses due	-	5,735,027
Prior Months Unpaid Administrator fees and expenses due	-	5,735,027
Fifth: Interest Distribution on Senior Obligations		
Series 2010A-1	(173,997)	5,561,030
Series 2010A-2A	(189,140)	5,371,890
Series 2010A-2B	(141,688)	5,230,202
Sixth: Debt Service Reserve Account		
Amount needed to restore Debt Service Reserve Account	-	5,230,202
Seventh: Principal Distribution on Senior Obligations		
Series 2010A-1	(5,230,000)	202
Series 2010A-2A	-	202
Series 2010A-2B	-	202
Eighth: Series 2010B Bondholder		
Series 2010B Principal Distribution	-	202
Ninth: Authority		
Excess funds released to Authority	-	202
Total Payments Due	(6,567,039)	202
Excess Funds to be used for payments next quarter		\$202

¹These are in-transit items that are received after posting cutoff time.

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XI. DISTRIBUTIONS / FEES - CURRENT PERIOD	
Distributions / Fees	Amount
USDE Interest Benefit and Fees Due	-
Net Interest Benefit Fees	225,446
Consolidation Rebate Fees	413,044
Trustee Fees	3,047
Servicer Fees	146,901
Administrator Fees	43,775
Interest Distribution on Senior Obligations	
Series 2010A-1	173,997
Series 2010A-2A	189,140
Series 2010A-2B	141,688
Debt Service Reserve Account	-
Principal Distribution on Senior Obligations	
Series 2010A-1	5,230,000
Series 2010A-2A	-
Series 2010A-2B	-
Series 2010B Bondholder	
Series 2010B Principal Distribution	-
Excess Funds Released to Authority	-
Total Payments	\$6,567,039

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XII. CUMULATIVE DEFAULT ANALYSIS

Default and Recovery Statistics	Balance	%
Current Period Claims filed this Quarter ¹	\$1,571,389	0.9%
Cumulative Claims filed to date ²	\$26,599,126	11.1%
Current Period Claims Recalled this Quarter ³	\$87,232	
Current Period Payments Received	\$1,200,854	97.9%
Cumulative Payments Received ⁴	\$22,922,063	97.9%
Current Period Rejection Rate ⁵	\$0	0.0%
Cumulative Rejection Rate ⁶	\$13,877	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.

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XIII. PRINCIPAL & INTEREST DISTRIBUTIONS by SERIES					
Payments	Series 2010A-1	Series 2010A-2A	Series 2010A-2B	Series 2010B-1	Totals
Quarterly Interest Due	173,997	189,140	141,688	-	504,826
Quarterly Interest Paid ¹	173,997	189,140	141,688	-	504,826
Interest Shortfall	-	-	-	-	-
Interest Carryover Due	-	-	-	-	-
Interest Carryover Paid	-	-	-	-	-
Interest Carryover	-	-	-	-	-
Quarterly Principal Distribution Amount	5,230,000	-	-	-	5,230,000
Quarterly Principal Paid ¹	5,230,000	-	-	-	5,230,000
Shortfall	-	-	-	-	-
Total Distribution Amount					\$5,734,826

¹Principal and Interest are paid after collection period and are not captured on Asset Cert or Balance Sheet until next collection period.

OSLA 2010 INDENTURE OF TRUST

Quarterly Servicing Report

Report Date: March 1, 2013
Collection Period: 11/1/12-1/31/13

XIV. Asset Coverage Report

2010 INDENTURE OF TRUST, PARITY ASSET COVERAGE REPORT AS OF JANUARY 31, 2013

Delivered regarding the Series 2010A1, A-2A, A-2B Bond Resolution, adopted October 6, 2010, 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.

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	\$171,239,565
B. Accrued Borrower Interest on such Eligible Loans ²	1,423,758
C. Accrued USDE interest and special allowance payments on such Eligible Loans	(314,987)
2. Balance of Investment Securities in the following funds and accounts held by the Trustee ³	
A. Collection Account	5,751,266
B. Acquisition Account	0
C. Debt Service Reserve Account	406,438
D. Department Rebate Fund	273,222
E. Accrued Investment Earnings	95
3. Authority Collections Holding Account	0
TOTAL ASSETS	\$178,779,355

II. LIABILITIES

Parity Total

1. Aggregate principal amount of Bonds Outstanding	\$162,575,000
2. Aggregate principal amount of Bonds Outstanding (Subordinate)	15,517,718
3. Accrued and unpaid interest	344,199
4. Accrued and unpaid Program Expenses, Administrative and Servicing Expenses	(28,501)
5. Due to Other Funds (net)	0
6. Other amounts owed:	
A. Consolidation Loan Rebate	135,458
B. Estimated Rebate Liability	0
C. Other Liabilities	(1)
7. Estimated Excess Yield Liability	0
TOTAL LIABILITIES	\$178,543,873
COVERAGE AMOUNT	<u>\$235,482</u>

TOTAL LIABILITIES and FUND EQUITY **\$178,779,355**

TOTAL SENIOR COVERAGE AMOUNT \$15,753,200
TOTAL SENIOR COVERAGE RATIO 109.66%

TOTAL ASSET COVERAGE RATIO 100.13%

Total Assets
Total Liabilities

Dated: JANUARY 31, 2013

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 AIM Treasury Cash Management 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 2010 INDENTURE OF TRUST

Quarterly Servicing Report

Report Date: March 1, 2013
Collection Period: 11/1/12-1/31/13

XV. Balance Sheet - Unaudited	
Oklahoma Student Loan Authority	
2010A Balance Sheet	
January 31, 2013	
(Unaudited)	
Schedule of Assets	
Cash & Cash Equivalents	0
Due from Collections Holding	0
Accounts Receivable - Loan Servicing	0
USDE Receivable - Interest benefit	(314,987)
Student Loan Interest Receivable ¹	1,425,965
Investment Earning Receivable	95

Total Cash & Receivables	1,111,073

Trust Fund Investments (at Cost)	
Collection Account	5,751,266
DE Rebate	273,222
Debt Service Account	406,438

Total Trust Fund Investments	6,430,925

Student Loan Notes Receivable ²	171,253,441
Allowance for Loan Losses	(2,207,069)
Unprocessed Deposits	0

Net Student Loan Notes Receivable	169,046,372

Premium on Loan Acquisition	0
Deferred Financing Costs	717,869
Deferred Loan Fees	0

Total Other Assets - Net	717,869

TOTAL ASSETS	\$177,306,239
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¹ Student Loan Interest Receivable amount includes uninsured loans.

² Student Loan Notes Receivable amount includes uninsured loans.

OSLA 2010 INDENTURE OF TRUST

Quarterly Servicing Report

Report Date: March 1, 2013
 Collection Period: 11/1/12-1/31/13

XV. Balance Sheet - Unaudited (cont'd)	
Oklahoma Student Loan Authority	
2010A Balance Sheet	
January 31, 2013	
(Unaudited)	
Schedule of Liabilities & Equity	
Interest Payable	344,199
Due to Operating Fund	(28,501)
Other Accrued Liabilities	135,458

Total Current Liabilities	451,155

Bonds Payable - 2010A/B	178,092,718
Original Issue Discount	(557,205)
Arbitrage Rebate Payable	0

Total Liabilities	177,986,668

Total Equity	(680,429)

TOTAL LIAB. & EQUITY	\$177,306,239
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