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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
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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	0.989%	AMT LIBOR FRN	132,545,000	45,400,000	113,510	4,940,000	5,053,510	40,460,000	27%	September 3, 2024
Senior	679110DZ6	2010A-2A	1.439%	Non-AMT LIBOR FRN	51,225,000	51,225,000	186,342	-	186,342	51,225,000	34%	September 1, 2037
Senior	679110EB8	2010A-2B	1.239%	Non-AMT LIBOR FRN	44,230,000	44,230,000	138,536	-	138,536	44,230,000	29%	September 1, 2037
Total Senior Bonds					228,000,000	140,855,000	438,389	4,940,000	5,378,389	135,915,000	90%	
Subordina	679110EA0	2010B	0.000%	Adj Fixed Rate Bond	15,517,718	15,517,718	-	-	-	15,517,718	10%	September 4, 2040
Total All Bonds					\$243,517,718	\$156,372,718	\$438,389	\$4,940,000	\$5,378,389	\$151,432,718	100%	

¹Principal and Interest 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™	150,830,532	100%	18,086	1,352,465
Totals	\$150,830,532	100%	18,086	\$1,352,465

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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	155,608,335	(4,777,803)	150,830,532
Accrued Interest to be Capitalized	455,670	(30,256)	425,414
Total Pool Balance	156,064,004	(4,808,058)	151,255,946
Total Fund Accounts Balance	5,296,631	707,953	6,004,584
Total Student Loans and Fund Balance	\$161,360,635	(\$4,100,106)	\$157,260,530
Weighted Average Coupon (WAC)	4.1%		4.1%
Weighted Average Remaining Maturity (WARM-2) ¹	203		202
Weighted Average Remaining Maturity (WARM-2) ²	204		203
Number of Loans	18,792	(706)	18,086
Number of Borrowers	10,259	(387)	9,872
Average Borrower Indebtedness	15,168		15,279

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	4,655,293	727,555	5,382,848
Acquisition Account	-	-	-
Debt Service Reserve (beginning balance) ²	365,125		
Less Releases		(12,982)	
Less Draws		-	
Plus Investment Earnings		-	
Debt Service Reserve (ending balance)			352,144
Department Rebate Fund	276,212	(6,620)	269,592
Excess Interest Funds	-	-	-
Total Fund Balances	\$5,296,631	\$707,954	\$6,004,584

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 -1 ¹		WARM-2 ²	
	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending
In School	23	29	74,401	94,224	0.0%	0.1%	2.5%	2.4%	119	119	146	143
Grace	31	8	87,375	27,631	0.1%	0.0%	2.3%	2.3%	120	120	122	120
Repayment												
Current	13,231	12,741	116,550,277	113,230,923	74.7%	74.9%	4.0%	4.0%	202	201	202	201
31 - 60 Days Delinquent	653	626	4,786,543	4,922,303	3.1%	3.3%	4.6%	4.6%	193	199	193	199
61 - 90 Days Delinquent	358	303	2,900,823	2,285,498	1.9%	1.5%	4.3%	4.9%	207	194	207	194
91 - 120 Days Delinquent	203	291	1,257,202	1,934,964	8.0%	1.3%	4.0%	4.7%	183	201	183	201
121 - 180 Days Delinquent	336	386	2,037,447	3,338,116	1.3%	2.2%	4.2%	4.2%	186	218	186	218
181 - 270 Days Delinquent	408	331	2,414,178	1,954,104	1.5%	1.3%	3.9%	4.2%	182	182	182	182
271 + Days Delinquent	123	113	703,425	743,576	0.5%	0.5%	4.1%	4.1%	173	210	173	210
Total Repayment	15,312	14,791	130,649,895	128,409,484	83.7%	84.9%	4.1%	4.1%	201	201	201	201
Forbearance	576	583	5,785,422	4,850,871	3.7%	3.2%	4.8%	4.5%	228	219	230	221
Deferment	2,678	2,458	18,237,990	16,521,271	11.7%	10.9%	4.4%	4.4%	206	206	221	220
Claims in Progress	171	217	1,228,871	1,352,465	0.8%	0.9%	4.4%	4.9%	202	198	202	198
Claims Denied	1	0	51	0	0.0%	0.0%	2.3%	0.0%	0	0	0	0
Total Portfolio	18,792	18,086	\$156,064,004	\$151,255,946	100%	100%	4.1%	4.1%	203	202	204	203

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	4,506	4,256	8,034,776	7,599,483	5.1%	5.0%	2.3%	2.3%	106	106	109	109
Unsubsidized	2,361	2,210	5,817,222	5,511,929	3.7%	3.6%	2.3%	2.3%	111	110	115	114
Total Stafford Loans	6,867	6,466	13,851,997	13,111,412	8.9%	8.7%	2.3%	2.3%	108	108	112	111
PLUS / Grad Loans	51	43	142,630	121,480	0.1%	0.1%	3.1%	3.3%	92	93	93	94
Consolidation Loans												
Subsidized	5,940	5,793	63,892,589	61,909,715	40.9%	40.9%	4.3%	4.3%	200	198	201	200
Unsubsidized	5,934	5,784	78,176,787	76,113,339	50.1%	50.3%	4.3%	4.3%	222	221	223	222
Total Consolidation Loans	11,874	11,577	142,069,377	138,023,054	91.0%	91.3%	4.3%	4.3%	212	211	213	212
Total Portfolio	18,792	18,086	\$156,064,004	\$151,255,946	100%	100%	4.1%	4.1%	203	202	204	203

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	283	255	1,415,904	1,328,415	0.9%	0.9%	2.1%	2.1%	124	123	126	126
Undergraduate	6,635	6,254	12,578,723	11,904,478	8.1%	7.9%	2.3%	2.3%	106	106	110	109
Consolidation Loans	11,874	11,577	142,069,377	138,023,054	91.0%	91.3%	4.3%	4.3%	212	211	213	212
Total Portfolio	18,792	18,086	\$156,064,004	\$151,255,946	100%	100%	4.1%	4.1%	203	202	204	203

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	4,317	4,074	9,281,912	8,806,928	66.3%	66.6%	2.3%	2.3%	111	110	114	113
2 Year School	1,536	1,435	2,635,510	2,465,908	18.8%	18.6%	2.5%	2.5%	104	105	109	109
Vocational / Proprietary	1,065	1,000	2,077,205	1,960,057	14.8%	14.8%	2.3%	2.3%	100	100	103	103
Total Portfolio Excluding Consolidation³	6,918	6,509	\$13,994,628	\$13,232,892	100%	100%	2.3%	2.3%	108	107	111	111

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	420	413	4,922,358	4,833,131	3.2%	3.2%	310
Fixed/LIBOR	11,546	11,256	136,296,026	132,372,241	87.3%	87.5%	261
Variable/CP	-	-	-	-	-	-	-
Variable/T-Bill	1,837	1,715	4,527,780	4,269,723	2.9%	2.8%	287
Variable/LIBOR	4,989	4,702	10,317,841	9,780,851	6.6%	6.5%	218
Total Portfolio	18,792	18,086	\$156,064,004	\$151,255,946	100%	100%	261

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	420	413	4,922,358	4,833,131	4.5%	4.6%	310
Fixed/LIBOR	7,764	7,588	88,481,134	85,912,960	81.8%	82.0%	264
Variable/CP	-	-	-	-	-	-	-
Variable/T-Bill	1,837	1,715	4,527,780	4,269,723	4.2%	4.1%	287
Variable/LIBOR	4,972	4,685	10,283,183	9,746,413	9.5%	9.3%	218
Total Portfolio	14,993	14,401	\$108,214,455	\$104,762,228	100%	100%	263

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	3,782	3,668	47,814,892	46,459,281	99.9%	99.9%	256
Variable/CP	-	-	-	-	-	-	-
Variable/T-Bill	-	-	-	-	-	-	-
Variable/LIBOR	17	17	34,658	34,438	0.1%	0.1%	226
Total Portfolio	3,799	3,685	\$47,849,550	\$46,493,718	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	2,257	2,128	9,450,138	9,102,854	6.1%	6.0%	299
1 Month LIBOR	16,535	15,958	146,613,866	142,153,092	93.9%	94.0%	258
Total Portfolio	18,792	18,086	\$156,064,004	\$151,255,946	100%	100%	261

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	2,257	2,128	9,450,138	9,102,854	8.7%	8.7%	299
1 Month LIBOR	12,736	12,273	98,764,317	95,659,374	91.3%	91.3%	259
Total Portfolio	14,993	14,401	\$108,214,455	\$104,762,228	100%	100%	263

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	3,799	3,685	47,849,550	46,493,718	100%	100%	256
Total Portfolio	3,799	3,685	\$47,849,550	\$46,493,718	100%	100%	256

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VIII. WEIGHTED AVERAGE PAYMENTS MADE

Loan Status	Pool Balance¹	% of Pool Balance	Time until Repayment²	# of Payments Made³
In School	94,224	0.1%	23.8	0.9
Grace	27,631	0.0%	0.0	0.0
Deferment	16,521,271	10.9%	14.5	23.7
Forbearance	4,850,871	3.2%	1.6	31.7
Repayment	128,409,484	84.9%	0.0	66.6
Claims	1,352,465	0.9%	0.0	27.3
Total	\$151,255,946	100%	1.6	60.4

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.

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IX. COLLECTION ACTIVITY	
A. Student Loan Cash Principal Activity	
	Amount
Borrower Payments	(2,794,573)
Refunds	-
Consolidation Payments	(853,774)
Claim Payments	(1,361,059)
Lender Payments	-
Total Cash Principal Activity	(\$5,009,406)

B. Student Loan Non-Cash Principal Activity	
	Amount
Repurchases	-
Interest Capitalized	261,317
Origination Fee/Guarantor Fee Adjustment	-
Borrower Interest Adjustment	-
Write Offs	(28,144)
Government Interest Adjustments	-
Borrower Interest Accruals	-
Incentive Reduction	(1,569)
Total Non-Cash Principal Activity	\$231,603
Total Student Loan Principal Activity	(\$4,777,803)

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IX. COLLECTION ACTIVITY (continued)	
C. Student Loan Cash Interest Activity	
	Amount
Borrower Payments	1,041,019
Refunds	-
Consolidation Payments	20,674
Claim Payments	56,056
Lender Payments	-
Total Interest Activity	\$1,117,749

D. Student Loan Non-Cash Interest Activity	
	Amount
Repurchases	-
Interest Capitalized	(261,317)
Origination Fee/Guarantor Fee Adjustment	-
Borrower Interest Adjustment	(14,330)
Write Offs	2,252
Government Interest Adjustments	9,213
Borrower Interest Accruals	1,460,227
Incentive Reduction	-
Total Non-Cash Interest Adjustments	\$1,196,046
Total Student Loan Interest Activity	\$2,313,794

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X. WATERFALL DISTRIBUTION		
	Amount Due	Available Funds Balance
Beginning Balance from Prior Collection Period		3,153
Interest Earned on Fund Balances	254	
Collections Received		
Principal	5,009,406	
Interest	1,117,749	
Total Collections Received		\$6,127,155
Collection Items In-Transit ¹	4,046	
		4,046
Total Available Funds (Collections Account)		\$6,134,608
First: USDE Interest Benefit and Fees Due		6,134,608
Net Interest Benefit fees paid/accrued	(219,614)	
Consolidation Rebate fees paid/accrued	(365,256)	5,549,737
Second: Trustee Fees Due		
Trustee fees paid	-	5,549,737
Current Trustee fees and expenses due	(2,767)	5,546,970
Prior Months Unpaid Trustee fees and expenses due	-	5,546,970
Third: Servicer Fees Due		
Servicer fees paid	(125,128)	5,421,843
Current Servicer fees and expenses due	-	5,421,843
Prior Months Unpaid Servicer fees and expenses due	-	5,421,843
Fourth: Administrator Fees due		
Administrator fees paid	(38,608)	5,383,234
Current Administrator fees and expenses due	-	5,383,234
Prior Months Unpaid Administrator fees and expenses due	-	5,383,234
Fifth: Interest Distribution on Senior Obligations		
Series 2010A-1	(113,510)	5,269,724
Series 2010A-2A	(186,342)	5,083,381
Series 2010A-2B	(138,536)	4,944,846
Sixth: Debt Service Reserve Account		
Amount needed to restore Debt Service Reserve Account	-	4,944,846
Seventh: Principal Distribution on Senior Obligations		
Series 2010A-1	(4,940,000)	4,846
Series 2010A-2A	-	4,846
Series 2010A-2B	-	4,846
Eighth: Series 2010B Bondholder		
Series 2010B Principal Distribution	-	4,846
Ninth: Authority		
Excess funds released to Authority	-	4,846
Total Payments Due	(6,129,763)	4,846
Excess Funds to be used for payments next quarter		\$4,846

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	219,614
Consolidation Rebate Fees	365,256
Trustee Fees	2,767
Servicer Fees	125,128
Administrator Fees	38,608
Interest Distribution on Senior Obligations	
Series 2010A-1	113,510
Series 2010A-2A	186,342
Series 2010A-2B	138,536
Debt Service Reserve Account	-
Principal Distribution on Senior Obligations	
Series 2010A-1	4,940,000
Series 2010A-2A	-
Series 2010A-2B	-
Series 2010B Bondholder	
Series 2010B Principal Distribution	-
Excess Funds Released to Authority	-
Total Payments	\$6,129,763

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XII. CUMULATIVE DEFAULT ANALYSIS

Default and Recovery Statistics	Balance	%
Current Period Claims filed this Quarter ¹	\$1,278,291	0.8%
Cumulative Claims filed to date ²	\$32,178,101	13.5%
Current Period Claims Recalled this Quarter ³	\$86,203	
Current Period Payments Received	\$1,369,641	98.1%
Cumulative Payments Received ⁴	\$28,112,956	98.0%
Current Period Rejection Rate ⁵	\$0	0.0%
Cumulative Rejection Rate ⁶	\$0	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	113,510	186,342	138,536	-	438,389
Quarterly Interest Paid ¹	113,510	186,342	138,536	-	438,389
Interest Shortfall	-	-	-	-	-
Interest Carryover Due	-	-	-	-	-
Interest Carryover Paid	-	-	-	-	-
Interest Carryover	-	-	-	-	-
Quarterly Principal Distribution Amount	4,940,000	-	-	-	4,940,000
Quarterly Principal Paid ¹	4,940,000	-	-	-	4,940,000
Shortfall	-	-	-	-	-
Total Distribution Amount					\$5,378,389

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, 2014
Collection Period: 11/1/13-1/31/14

XIV. Asset Coverage Report

2010 INDENTURE OF TRUST, PARITY ASSET COVERAGE REPORT AS OF JANUARY 31, 2014

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	\$150,830,532
B. Accrued Borrower Interest on such Eligible Loans ²	1,279,457
C. Accrued USDE interest and special allowance payments on such Eligible Loans	(315,473)
2. Balance of Investment Securities in the following funds and accounts held by the Trustee ³	
A. Collection Account	5,400,001
B. Acquisition Account	0
C. Debt Service Reserve Account	352,138
D. Department Rebate Fund	269,587
E. Accrued Investment Earnings	85
3. Authority Collections Holding Account	0
TOTAL ASSETS	\$157,816,327

II. LIABILITIES

Parity Total

1. Aggregate principal amount of Bonds Outstanding	\$140,855,000
2. Aggregate principal amount of Bonds Outstanding (Subordinate)	15,517,718
3. Accrued and unpaid interest	293,865
4. Accrued and unpaid Program Expenses, Administrative and Servicing Expenses	(37,363)
5. Due to Other Funds (net)	0
6. Other amounts owed:	
A. Consolidation Loan Rebate	121,196
B. Estimated Rebate Liability	0
C. Other Liabilities	0
7. Estimated Excess Yield Liability	0
TOTAL LIABILITIES	\$156,750,416
COVERAGE AMOUNT	<u>\$1,065,910</u>

TOTAL LIABILITIES and FUND EQUITY

\$157,816,327

TOTAL SENIOR COVERAGE AMOUNT \$16,583,628
TOTAL SENIOR COVERAGE RATIO 111.74%

TOTAL ASSET COVERAGE RATIO 100.68%

Total Assets
Total Liabilities

Dated: JANUARY 31, 2014

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, 2014
Collection Period: 11/1/13-1/31/14

XV. Balance Sheet - Unaudited	
Oklahoma Student Loan Authority	
2010A Balance Sheet	
January 31, 2014	
(Unaudited)	
Schedule of Assets	
Cash & Cash Equivalents	0
Due from Collections Holding	0
Accounts Receivable - Loan Servicing	0
USDE Receivable - Interest benefit	(315,473)
Student Loan Interest Receivable ¹	1,279,457
Investment Earning Receivable	85.44
Total Cash & Receivables	964,070
Trust Fund Investments (at Cost)	
Collection Account	5,400,001
DE Rebate	269,587
Debt Service Account	352,138
Total Trust Fund Investments	6,021,726
Student Loan Notes Receivable ²	150,830,532
Allowance for Loan Losses	(997,746)
Unprocessed Deposits	0
Net Student Loan Notes Receivable	149,832,786
Premium on Loan Acquisition	0
Deferred Financing Costs	0
Deferred Loan Fees	0
Total Other Assets - Net	0
TOTAL ASSETS	\$156,818,580

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, 2014
 Collection Period: 11/1/13-1/31/14

XV. Balance Sheet - Unaudited (cont'd)	
Oklahoma Student Loan Authority	
2010A Balance Sheet	
January 31, 2014	
(Unaudited)	
Schedule of Liabilities & Equity	
Interest Payable	293,865
Due to Operating Fund	(37,363)
Other Accrued Liabilities	121,196
Total Current Liabilities	377,698
Bonds Payable - 2010A/B	156,372,718
Original Issue Discount	(354,585)
Arbitrage Rebate Payable	0
Total Long Term Liabilities	156,018,133
Total Liabilities	156,395,831
Total Equity	422,749
TOTAL LIAB. & EQUITY	\$156,818,580