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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:

Email finance@osla.org

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	-	AMT LIBOR FRN	132,545,000	-	-	-	-	-	-	September 3, 2024
Senior	679110DZ6	2010A-2A	3.938%	Non-AMT LIBOR FRN	51,225,000	34,395,000	331,105	1,720,000	2,051,105	32,675,000	54%	September 1, 2037
Senior	679110EB8	2010A-2B	3.738%	Non-AMT LIBOR FRN	44,230,000	29,705,000	271,434	1,490,000	1,761,434	28,215,000	46%	September 1, 2037
Total Senior Bonds					228,000,000	64,100,000	602,539	3,210,000	3,812,539	60,890,000	100%	
Subordinate ²	679110EA0	2010B	-	Adj Fixed Rate Bond	15,517,718	-	-	-	-	-	-	September 4, 2040
Total All Bonds					\$243,517,718	\$64,100,000	\$602,539	\$3,210,000	\$3,812,539	\$60,890,000	100%	

¹Principal and Interest paid after collection period and are not captured on Asset Cert or Balance Sheet until next collection period.
²The Authority purchased and canceled this subordinated private placement bond on June 25, 2014 using the Authority's unencumbered funds.

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III. PORTFOLIO BY SERVICER				
Servicer	Principal Balance	% of Portfolio	# of Loans	Claims Outstanding
OSLA Student Loan Servicing™	77,390,334	100%	8,311	692,461
Totals	\$77,390,334	100%	8,311	\$692,461

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	80,642,925	(3,252,591)	77,390,334
Accrued Interest to be Capitalized	184,144	(71,789)	112,355
Total Pool Balance	80,827,069	(3,324,380)	77,502,689
Total Fund Accounts Balance	4,016,570	1,136,582	5,153,152
Total Student Loans and Fund Balance	\$84,843,638	(\$2,187,797)	\$82,655,842
Weighted Average Coupon (WAC)	4.3%		4.3%
Weighted Average Remaining Maturity (WARM-1) ¹	180		178
Weighted Average Remaining Maturity (WARM-2) ²	181		178
Number of Loans	8,639	(328)	8,311
Number of Borrowers	4,602	(186)	4,416
Average Borrower Indebtedness	\$17,523		\$17,525

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	2,996,383	849,825	3,846,208
Debt Service Reserve (beginning balance) ¹	340,000		
Less Releases		-	
Less Draws		-	
Plus Investment Earnings		-	
Debt Service Reserve (ending balance)			340,000
Department Rebate Fund	680,187	286,758	966,945
Excess Interest Funds	-	-	-
Total Fund Balances	\$4,016,570	\$1,136,583	\$5,153,152

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

¹Per 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.

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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	2	2	12,303	12,381	0.0%	0.0%	4.2%	4.2%	120	120	163	160
Grace	0	0	0	0	0.0%	0.0%	0.0%	0.0%	0	0	0	0
Repayment												
Current	7,001	6,759	65,815,106	63,658,631	81.4%	82.1%	4.2%	4.2%	178	176	178	176
31 - 60 Days Delinquent	241	222	2,210,108	1,905,545	2.7%	2.5%	4.9%	4.9%	165	152	165	152
61 - 90 Days Delinquent	159	154	1,632,576	1,220,585	2.0%	1.6%	4.6%	4.2%	216	200	216	200
91 - 120 Days Delinquent	84	89	928,908	1,057,720	1.1%	1.4%	5.7%	4.7%	178	215	178	215
121 - 180 Days Delinquent	132	137	1,074,120	1,469,340	1.3%	1.9%	4.8%	4.9%	156	207	156	207
181 - 270 Days Delinquent	100	135	1,004,071	1,001,027	1.2%	1.3%	4.7%	5.7%	197	136	197	136
271 + Days Delinquent	40	31	421,036	182,073	0.5%	0.2%	4.8%	4.3%	171	155	171	155
Total Repayment	7,757	7,527	73,085,924	70,494,921	90.4%	91.0%	4.3%	4.3%	178	177	178	177
Forbearance	244	220	2,801,520	3,039,721	3.5%	3.9%	5.3%	5.2%	194	209	195	211
Deferment	521	463	4,088,565	3,260,482	5.1%	4.2%	4.8%	4.9%	198	171	215	190
Claims in Progress	114	98	836,035	692,461	1.0%	0.9%	5.0%	4.6%	182	165	182	165
Claims Denied	1	1	2,723	2,723	0.0%	0.0%	4.2%	4.2%	77	74	77	74
Total Portfolio	8,639	8,311	\$80,827,069	\$77,502,689	100%	100%	4.3%	4.3%	180	178	181	178

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	1,374	1,326	2,742,625	2,631,233	3.4%	3.4%	4.0%	4.0%	94	92	96	94
Unsubsidized	732	687	2,171,340	2,077,843	2.7%	2.7%	4.0%	4.0%	97	96	101	99
Total Stafford Loans	2,106	2,013	4,913,965	4,709,076	6.1%	6.1%	4.0%	4.0%	95	94	98	96
PLUS / Grad Loans	9	8	49,846	44,327	0.1%	0.1%	5.1%	5.0%	117	98	121	100
Consolidation Loans												
Subsidized	3,242	3,127	32,877,570	31,472,324	40.7%	40.6%	4.4%	4.4%	174	172	175	173
Unsubsidized	3,282	3,163	42,985,689	41,276,962	53.2%	53.3%	4.4%	4.4%	194	192	195	192
Total Consolidation Loans	6,524	6,290	75,863,259	72,749,286	93.9%	93.9%	4.4%	4.4%	185	183	186	184
Total Portfolio	8,639	8,311	\$80,827,069	\$77,502,689	100%	100%	4.3%	4.3%	180	178	181	178

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	97	93	594,970	585,246	0.7%	0.8%	3.6%	3.6%	114	111	117	113
Undergraduate	2,018	1,928	4,368,840	4,168,157	5.4%	5.4%	4.1%	4.1%	93	91	96	94
Consolidation Loans	6,524	6,290	75,863,259	72,749,286	93.9%	93.9%	4.4%	4.4%	185	183	186	184
Total Portfolio	8,639	8,311	\$80,827,069	\$77,502,689	100%	100%	4.3%	4.3%	180	178	181	178

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	1,374	1,330	3,442,924	3,333,018	69.4%	70.1%	3.9%	3.9%	99	97	102	99
2 Year School	448	418	845,125	784,524	17.0%	16.5%	4.2%	4.2%	87	85	90	89
Vocational / Proprietary	293	273	675,761	635,861	13.6%	13.4%	4.1%	4.0%	89	87	92	90
Total Portfolio Excluding Consolidation³	2,115	2,021	\$4,963,810	\$4,753,403	100%	100%	4.0%	4.0%	95	94	98	96

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	152	144	2,339,298	2,289,398	2.9%	3.0%	310
Fixed/LIBOR	6,389	6,159	73,170,516	70,090,120	90.5%	90.4%	261
Variable/CP	-	-	-	-	-	-	-
Variable/T-Bill	542	515	1,702,529	1,637,503	2.1%	2.1%	287
Variable/LIBOR	1,556	1,493	3,614,727	3,485,668	4.5%	4.5%	227
Total Portfolio	8,639	8,311	\$80,827,069	\$77,502,689	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	152	144	2,339,298	2,289,398	4.3%	4.4%	310
Fixed/LIBOR	4,385	4,217	47,062,569	44,998,136	86.0%	85.9%	264
Variable/CP	-	-	-	-	-	-	-
Variable/T-Bill	542	515	1,702,529	1,637,503	3.1%	3.1%	287
Variable/LIBOR	1,551	1,488	3,609,121	3,480,182	6.6%	6.6%	227
Total Portfolio	6,630	6,364	\$54,713,516	\$52,405,219	100%	100%	264

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	2,004	1,942	26,107,947	25,091,984	100.0%	100.0%	256
Variable/CP	-	-	-	-	-	-	-
Variable/T-Bill	-	-	-	-	-	-	-
Variable/LIBOR	5	5	5,606	5,486	0.0%	0.0%	234
Total Portfolio	2,009	1,947	\$26,113,553	\$25,097,471	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	694	659	4,041,827	3,926,901	5.0%	5.1%	301
1 Month LIBOR	7,945	7,652	76,785,242	73,575,788	95.0%	94.9%	259
Total Portfolio	8,639	8,311	\$80,827,069	\$77,502,689	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	694	659	4,041,827	3,926,901	7.4%	7.5%	301
1 Month LIBOR	5,936	5,705	50,671,689	48,478,318	92.6%	92.5%	261
Total Portfolio	6,630	6,364	\$54,713,516	\$52,405,219	100%	100%	264

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	2,009	1,947	26,113,553	25,097,471	100%	100%	256
Total Portfolio	2,009	1,947	\$26,113,553	\$25,097,471	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	12,381	0.0%	40.0	0.0
Grace	0	0.0%	0.0	0.0
Deferment	3,260,482	4.2%	18.9	58.6
Forbearance	3,039,721	3.9%	1.7	66.6
Repayment	70,494,921	91.0%	0.0	107.5
Claims	692,461	0.9%	0.0	47.5
Total	\$77,499,966	100%	0.9	103.3

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	\$80,642,925
Borrower Payments	(1,981,885)
Refunds	-
Consolidation Payments	(663,282)
Claim Payments	(812,369)
Lender Payments	-
Total Cash Principal Activity	(\$3,457,536)

B. Student Loan Non-Cash Principal Activity	Amount
Repurchases	9,755
Interest Capitalized	213,385
Origination Fee/Guarantor Fee Adjustment	-
Borrower Interest Adjustment	-
Write Offs	(17,325)
Government Interest Adjustments	-
Borrower Interest Accruals	-
Incentive Reduction	(871)
Total Non-Cash Principal Activity	\$204,945
Total Student Loan Principal Activity	(\$3,252,592)
Ending QE Principal Balance	\$77,390,334

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IX. COLLECTION ACTIVITY (continued)	
C. Student Loan Cash Interest Activity	
	Amount
Prior QE Interest Balance	\$1,266,024
Borrower Payments	(574,624)
Refunds	-
Consolidation Payments	(22,058)
Claim Payments	(37,679)
Lender Payments	-
Total Interest Activity	(\$634,361)

D. Student Loan Non-Cash Interest Activity	
	Amount
Repurchases	-
Interest Capitalized	(213,385)
Origination Fee/Guarantor Fee Adjustment	-
Borrower Interest Adjustment	6,014
Write Offs	(329)
Government Interest Adjustments	-
Borrower Interest Accruals	824,628
Incentive Reduction	-
Total Non-Cash Interest Adjustments	\$616,927
Total Student Loan Interest Activity	(\$17,434)
Ending QE Interest Balance	\$1,248,590

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X. WATERFALL DISTRIBUTION		
	Amount Due	Available Funds Balance
Beginning Balance from Prior Collection Period		3,300
Interest Earned on Fund Balances		11,674
Collections Received		
Principal	3,457,536	
Interest	634,361	
Total Collections Received		4,091,897
Collection Items In-Transit ¹	(14,588)	(14,588)
Total Available Funds (Collections Account)		\$4,092,283
First: USDE Interest Benefit and Fees Due		4,092,283
Net Interest Benefit fees paid/accrued	-	
Consolidation Rebate fees paid/accrued	(198,623)	3,893,660
Second: Trustee Fees Due		
Trustee fees paid	-	3,893,660
Current Trustee fees and expenses due	(1,097)	3,892,563
Prior Months Unpaid Trustee fees and expenses due	-	3,892,563
Third: Servicer Fees Due		
Servicer fees paid	(59,591)	3,832,972
Current Servicer fees and expenses due	-	3,832,972
Prior Months Unpaid Servicer fees and expenses due	-	3,832,972
Fourth: Administrator Fees due		
Administrator fees paid	(19,912)	3,813,060
Current Administrator fees and expenses due	-	3,813,060
Prior Months Unpaid Administrator fees and expenses due	-	3,813,060
Fifth: Interest Distribution on Senior Obligations		
Series 2010A-1	-	3,813,060
Series 2010A-2A	(331,105)	3,481,955
Series 2010A-2B	(271,434)	3,210,521
Sixth: Debt Service Reserve Account		
Amount needed to restore Debt Service Reserve Account	-	3,210,521
Seventh: Principal Distribution on Senior Obligations		
Series 2010A-1	-	3,210,521
Series 2010A-2A	(1,720,000)	1,490,521
Series 2010A-2B	(1,490,000)	521
Eight: Series 2010B Bondholder		
Series 2010B Principal Distribution	-	521
Ninth: Authority		
Excess funds released to Authority	-	521
Total Payments Due	(4,091,761)	521
Excess Funds to be used for payments next quarter		\$521

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	-
Consolidation Rebate Fees	198,623
Trustee Fees	1,097
Servicer Fees	59,591
Administrator Fees	19,912
Interest Distribution on Senior Obligations	
Series 2010A-1	-
Series 2010A-2A	331,105
Series 2010A-2B	271,434
Debt Service Reserve Account	-
Principal Distribution on Senior Obligations	
Series 2010A-1	-
Series 2010A-2A	1,720,000
Series 2010A-2B	1,490,000
Series 2010B Bondholder	
Series 2010B Principal Distribution	-
Excess Funds Released to Authority	-
Total Payments	\$4,091,761

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XII. CUMULATIVE DEFAULT ANALYSIS

Default and Recovery Statistics	Balance	%
Current Period Claims filed this Quarter ¹	\$704,569	0.9%
Cumulative Claims filed to date ²	\$48,556,553	20.3%
Current Period Claims Recalled this Quarter ³	\$15,227	
Current Period Payments Received	\$815,965	96.4%
Cumulative Payments Received ⁴	\$44,286,404	98.0%
Current Period Rejection Rate ⁵	\$0	0.0%
Cumulative Rejection Rate ⁶	\$2,723	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 ²	Totals
Quarterly Interest Due	-	331,105	271,434	-	602,539
Quarterly Interest Paid ¹	-	331,105	271,434	-	602,539
Interest Shortfall	-	-	-	-	-
Interest Carryover Due	-	-	-	-	-
Interest Carryover Paid	-	-	-	-	-
Interest Carryover	-	-	-	-	-
Quarterly Principal Distribution Amount	-	1,720,000.00	1,490,000.00	-	3,210,000
Quarterly Principal Paid ¹	-	1,720,000.00	1,490,000.00	-	3,210,000
Shortfall	-	-	-	-	-
Total Distribution Amount					\$3,812,539

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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Quarterly Servicing Report

Report Date: March 1, 2019
Collection Period: 11/1/18 - 1/31/19

XIV. Asset Coverage Report

2010 INDENTURE OF TRUST, PARITY ASSET COVERAGE REPORT AS OF JANUARY 31, 2019

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

	<u>Parity Total</u>
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	\$77,387,611
B. Accrued Borrower Interest on such Eligible Loans ²	1,248,416
2. Balance of Investment Securities in the following funds and accounts held by the Trustee ³	
A. Collection Account	3,846,208
B. Acquisition Account	0
C. Debt Service Reserve Account	340,000
D. Department Rebate Fund	966,945
E. Accrued Investment Earnings	6,967
3. Authority Collections Holding Account	0
4. USDE Receivable - Interest Benefit	60,752
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TOTAL ASSETS	<u>\$83,856,900</u>

II. LIABILITIES

	<u>Parity Total</u>
1. Aggregate principal amount of Bonds Outstanding	\$64,100,000
2. Aggregate principal amount of Bonds Outstanding (Subordinate)	0
3. Accrued and unpaid interest	410,822
4. Accrued and unpaid Program Expenses, Administrative and Servicing Expenses	26,058
5. Due to Other Funds (net)	0
6. Interest Payable to USDE	0
7. Other amounts owed:	
A. Consolidation Loan Rebate	64,462
B. Estimated Rebate Liability	0
C. Other Liabilities	0
8. Estimated Excess Yield Liability	0
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TOTAL LIABILITIES	<u>\$64,601,342</u>
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COVERAGE AMOUNT	<u>\$19,255,558</u>
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<u>TOTAL LIABILITIES and FUND EQUITY</u>	<u>\$83,856,900</u>

TOTAL SENIOR COVERAGE AMOUNT	\$19,255,558
TOTAL SENIOR COVERAGE RATIO	129.81%
TOTAL ASSET COVERAGE RATIO	129.81%
<u>Total Assets</u>	
Total Liabilities	

Dated: JANUARY 31, 2019

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 Liq 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 2010 INDENTURE OF TRUST

Quarterly Servicing Report

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XV. Balance Sheet - Unaudited	
Oklahoma Student Loan Authority	
2010A Balance Sheet	
January 31, 2019	
(Unaudited)	
Assets	
Student Loan Interest Receivable ¹	1,248,590
Investment Earning Receivable	6,967
USDE Receivable - Interest Benefit	60,752

Total Cash & Receivables	1,316,310

Trust Fund Investments (at Cost)	
Collection Account	3,846,208
DE Rebate	966,945
Debt Service Account	340,000

Total Trust Fund Investments	5,153,153

Student Loan Notes Receivable ²	77,390,334
Allowance for Loan Losses	(578,354)

Net Student Loan Notes Receivable	76,811,980

TOTAL ASSETS	\$83,281,443
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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 2010 INDENTURE OF TRUST

Quarterly Servicing Report

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XV. Balance Sheet - Unaudited (cont'd)	
Oklahoma Student Loan Authority	
2010A Balance Sheet	
January 31, 2019	
(Unaudited)	
Liabilities & Equity	
Interest Payable	410,822
Interest Payable to USDE	0
Due to Operating Fund	26,058
Other Accrued Liabilities	64,462
Total Current Liabilities	501,342
Bonds Payable - 2010A2A	34,395,000
Bonds Payable - 2010A2B	29,705,000
Total Long Term Liabilities	64,100,000
Total Liabilities	64,601,342
Total Equity <i>(Includes Current YTD Net Income)</i>	18,680,101
TOTAL LIAB. & EQUITY	\$83,281,443