



Table of Contents

- I. ISSUE INFORMATION:
 - Oklahoma Student Loan Bonds and Notes**
 - Tax-Exempt LIBOR Floating Rate Bonds, Series 2010A**
 - and Subordinate Series 2010B**
 - Federal Family Education Loan Program ("FFELP") Loans**
- II. DEBT SUMMARY
- III. PORTFOLIO BY SERVICER
- IV. PORTFOLIO SUMMARY
- V. FUND BALANCES
- VI. PORTFOLIO CHARACTERISTICS
 - A. LOAN STATUS
 - B. LOAN TYPE
 - C. PROGRAM TYPE
 - D. SCHOOL TYPE
- VII. PORTFOLIO INDICES
- VIII. WEIGHTED AVERAGE PAYMENTS MADE
- IX. COLLECTION ACTIVITY
- X. WATERFALL DISTRIBUTION
- XI. DISTRIBUTIONS / FEES - CURRENT PERIOD
- XII. CUMULATIVE DEFAULT ANALYSIS
- XIII. PRINCIPAL & INTEREST DISTRIBUTIONS BY SERIES
- XIV. ASSET COVERAGE REPORT
- XV. BALANCE SHEET - UNAUDITED

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
Quarterly Servicing Report

Report Date: March 1, 2021
Collection Period: 11/1/20 - 1/31/21

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	1.425%	Non-AMT LIBOR FRN	51,225,000	23,075,000	82,227	1,165,000	1,247,227	21,910,000	54%	September 1, 2037
Senior	679110EB8	2010A-2B	1.225%	Non-AMT LIBOR FRN	44,230,000	19,930,000	61,055	1,010,000	1,071,055	18,920,000	46%	September 1, 2037
Total Senior Bonds					228,000,000	43,005,000	143,281	2,175,000	2,318,281	40,830,000	100%	
Subordinate ²	679110EA0	2010B	-	Adj Fixed Rate Bond	15,517,718	-	-	-	-	-	-	September 4, 2040
Total All Bonds					\$243,517,718	\$43,005,000	\$143,281	\$2,175,000	\$2,318,281	\$40,830,000	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.

OSLA 2010 INDENTURE OF TRUST
Quarterly Servicing Report

Report Date: March 1, 2021
Collection Period: 11/1/20 - 1/31/21

III. PORTFOLIO BY SERVICER				
Servicer	Principal Balance	% of Portfolio	# of Loans	Claims Outstanding
OSLA Student Loan Servicing™	59,026,109	100%	6,046	301,407
Totals	\$59,026,109	100%	6,046	\$301,407

OSLA 2010 INDENTURE OF TRUST

Quarterly Servicing Report

Report Date: March 1, 2021
Collection Period: 11/1/20 - 1/31/21

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	61,028,253	(2,002,143)	59,026,109
Accrued Interest to be Capitalized	100,187	(4,570)	95,617
Total Pool Balance	61,128,439	(2,006,713)	59,121,726
Total Fund Accounts Balance	3,040,469	112,780	3,153,250
Total Student Loans and Fund Balance	\$64,168,908	(\$1,893,932)	\$62,274,976
Weighted Average Coupon (WAC)	4.2%		4.3%
Weighted Average Remaining Maturity (WARM-1) ¹	168		167
Weighted Average Remaining Maturity (WARM-2) ²	169		168
Number of Loans	6,296	(250)	6,046
Number of Borrowers	3,255	(126)	3,129
Average Borrower Indebtedness	\$18,749		\$18,864

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 2010 INDENTURE OF TRUST
Quarterly Servicing Report

Report Date: March 1, 2021
Collection Period: 11/1/20 - 1/31/21

V. FUND BALANCES			
Fund	Beg. Balance	Activity	End. Balance
Collection Account	2,096,902	232,076	2,328,978
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	603,568	(119,296)	484,272
Excess Interest Funds	-	-	-
Total Fund Balances	\$3,040,469	\$112,781	\$3,153,250
<p>Note: Original Specified Debt Service Reserve Account Balance \$ 570,000</p> <p>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.</p>			

OSLA 2010 INDENTURE OF TRUST

Quarterly Servicing Report

Report Date: March 1, 2021
Collection Period: 11/1/20 - 1/31/21

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	12,906	12,945	0.0%	0.0%	2.4%	2.4%	120	120	139	136
Grace	2	0	292	0	0.0%	0.0%	2.4%	0.0%	120	0	120	0
Repayment												
Current	5,174	5,071	51,268,397	49,501,122	83.9%	83.7%	4.2%	4.2%	165	162	165	162
31 - 60 Days Delinquent	220	183	1,849,962	1,928,253	3.0%	3.3%	4.8%	4.7%	151	178	151	178
61 - 90 Days Delinquent	95	102	627,168	1,065,547	1.0%	1.8%	4.4%	4.4%	143	159	143	159
91 - 120 Days Delinquent	64	51	535,399	907,875	0.9%	1.5%	4.5%	4.9%	160	209	160	209
121 - 180 Days Delinquent	98	76	640,377	426,343	1.0%	0.7%	4.4%	4.2%	151	127	151	127
181 - 270 Days Delinquent	88	52	489,926	601,647	0.8%	1.0%	4.7%	4.6%	123	178	123	178
271 + Days Delinquent	29	21	148,378	71,817	0.2%	0.1%	4.5%	3.2%	109	76	109	76
Total Repayment	5,768	5,556	55,559,608	54,502,603	90.9%	92.2%	4.2%	4.2%	164	163	164	163
Forbearance	164	140	2,588,572	1,903,820	4.2%	3.2%	4.9%	5.2%	214	208	215	209
Deferment	272	255	2,586,704	2,400,951	4.2%	4.1%	4.6%	4.5%	209	211	235	236
Claims in Progress	88	93	380,358	301,407	0.6%	0.5%	4.7%	4.6%	179	122	179	122
Claims Denied	0	0	0	0	0.0%	0.0%	0.0%	0.0%	0	0	0	0
Total Portfolio	6,296	6,046	\$61,128,439	\$59,121,726	100%	100%	4.2%	4.3%	168	167	169	168

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	992	937	2,085,272	1,989,086	3.4%	3.4%	2.3%	2.3%	80	80	82	81
Unsubsidized	521	504	1,660,388	1,632,499	2.7%	2.8%	2.1%	2.1%	86	85	87	87
Total Stafford Loans	1,513	1,441	3,745,660	3,621,584	6.1%	6.1%	2.2%	2.2%	83	82	84	84
PLUS / Grad Loans	6	4	29,690	26,618	0.0%	0.0%	3.1%	3.1%	88	94	88	94
Consolidation Loans												
Subsidized	2,393	2,308	24,595,525	23,675,860	40.2%	40.0%	4.4%	4.4%	162	161	163	162
Unsubsidized	2,384	2,293	32,757,564	31,797,664	53.6%	53.8%	4.4%	4.4%	182	180	183	182
Total Consolidation Loans	4,777	4,601	57,353,089	55,473,523	93.8%	93.8%	4.4%	4.4%	174	172	175	173
Total Portfolio	6,296	6,046	\$61,128,439	\$59,121,726	100%	100%	4.2%	4.3%	168	167	169	168

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 2010 INDENTURE OF TRUST

Quarterly Servicing Report

Report Date: March 1, 2021
Collection Period: 11/1/20 - 1/31/21

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	80	80	490,299	485,596	0.8%	0.8%	1.8%	1.8%	99	97	100	97
Undergraduate	1,439	1,365	3,285,052	3,162,607	5.4%	5.3%	2.3%	2.3%	80	80	82	82
Consolidation Loans	4,777	4,601	57,353,089	55,473,523	93.8%	93.8%	4.4%	4.4%	174	172	175	173
Total Portfolio	6,296	6,046	\$61,128,439	\$59,121,726	100%	100%	4.2%	4.3%	168	167	169	168

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	1,011	959	2,649,755	2,555,078	70.2%	70.0%	2.1%	2.1%	86	85	87	87
2 Year School	303	292	604,211	589,128	16.0%	16.1%	2.5%	2.5%	73	72	76	74
Vocational / Proprietary	205	194	521,386	503,997	13.8%	13.8%	2.2%	2.2%	78	78	79	78
Total Portfolio Excluding Consolidation³	1,519	1,445	\$3,775,351	\$3,648,203	100%	100%	2.2%	2.2%	83	82	84	84

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.

OSLA 2010 INDENTURE OF TRUST

Quarterly Servicing Report

Report Date: March 1, 2021
Collection Period: 11/1/20 - 1/31/21

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/T-Bill	109	105	1,885,391	1,857,929	3.1%	3.1%	310
Fixed/LIBOR	4,681	4,504	55,211,602	53,399,191	90.3%	90.3%	261
Variable/T-Bill	385	357	1,275,380	1,169,156	2.1%	2.0%	291
Variable/LIBOR	1,121	1,080	2,756,067	2,695,451	4.5%	4.6%	231
Total Portfolio	6,296	6,046	\$61,128,439	\$59,121,726	100%	100%	262

Interest Type / SAP Pre 4/1/2006	# of Loans		Pool Balance		% of Total		SAP Margin in bps
	Beginning	Ending	Beginning	Ending	Beginning	Ending	
Fixed/T-Bill	109	105	1,885,391	1,857,929	4.5%	4.6%	310
Fixed/LIBOR	3,197	3,067	35,745,791	34,523,224	85.8%	85.8%	264
Variable/T-Bill	385	357	1,275,380	1,169,156	3.1%	2.9%	291
Variable/LIBOR	1,118	1,077	2,751,146	2,690,506	6.6%	6.7%	231
Total Portfolio	4,809	4,606	\$41,657,708	\$40,240,814	100%	100%	265

Interest Type / SAP Post 4/1/2006	# of Loans		Pool Balance		% of Total		SAP Margin in bps
	Beginning	Ending	Beginning	Ending	Beginning	Ending	
Fixed/LIBOR	1,484	1,437	19,465,810	18,875,967	100.0%	100.0%	255
Variable/LIBOR	3	3	4,921	4,945	0.0%	0.0%	234
Total Portfolio	1,487	1,440	\$19,470,731	\$18,880,912	100%	100%	255

OSLA 2010 INDENTURE OF TRUST

Quarterly Servicing Report

Report Date: March 1, 2021
Collection Period: 11/1/20 - 1/31/21

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	
U.S. Treasury Bill	494	462	3,160,771	3,027,084	5.2%	5.1%	303
1 Month LIBOR	5,802	5,584	57,967,669	56,094,642	94.8%	94.9%	259
Total Portfolio	6,296	6,046	\$61,128,439	\$59,121,726	100%	100%	262

SAP Index - Pre 4/1/2006	# of Loans		Pool Balance		% of Total		SAP Margin in bps
	Beginning	Ending	Beginning	Ending	Beginning	Ending	
U.S. Treasury Bill	494	462	3,160,771	3,027,084	7.6%	7.5%	303
1 Month LIBOR	4,315	4,144	38,496,937	37,213,730	92.4%	92.5%	262
Total Portfolio	4,809	4,606	\$41,657,708	\$40,240,814	100%	100%	265

SAP Index - Post 4/1/2006	# of Loans		Pool Balance		% of Total		SAP Margin in bps
	Beginning	Ending	Beginning	Ending	Beginning	Ending	
1 Month LIBOR	1,487	1,440	19,470,731	18,880,912	100%	100%	255
Total Portfolio	1,487	1,440	\$19,470,731	\$18,880,912	100%	100%	255

OSLA 2010 INDENTURE OF TRUST
Quarterly Servicing Report

Report Date: March 1, 2021
Collection Period: 11/1/20 - 1/31/21

VIII. WEIGHTED AVERAGE PAYMENTS MADE

Loan Status	Pool Balance¹	% of Pool Balance	Time until Repayment²	# of Payments Made³
In School	12,945	0.0%	16.0	0.0
Grace	0	0.0%	0.0	0.0
Deferment	2,400,951	4.1%	25.2	65.5
Forbearance	1,903,820	3.2%	0.6	70.2
Repayment	54,502,603	92.2%	0.0	124.7
Claims	301,407	0.5%	0.0	51.7
Total	\$59,121,726	100%	1.0	120.2

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.

OSLA 2010 INDENTURE OF TRUST
Quarterly Servicing Report

Report Date: March 1, 2021
Collection Period: 11/1/20 - 1/31/21

IX. COLLECTION ACTIVITY	
A. Student Loan Cash Principal Activity	
	Amount
Prior QE Principal Balance	\$61,028,253
Borrower Payments	(1,482,053)
Consolidation Payments	(442,913)
Claim Payments	(356,826)
Total Cash Principal Activity	(\$2,281,791)

B. Student Loan Non-Cash Principal Activity	
	Amount
Repurchases	185,973
Interest Capitalized	98,999
Borrower Interest Adjustment	0
Write Offs	(5,325)
Incentive Reduction	0
Total Non-Cash Principal Activity	\$279,648
Total Student Loan Principal Activity	(\$2,002,144)
Ending QE Principal Balance	\$59,026,109

OSLA 2010 INDENTURE OF TRUST
Quarterly Servicing Report

Report Date: March 1, 2021
Collection Period: 11/1/20 - 1/31/21

IX. COLLECTION ACTIVITY (continued)	
C. Student Loan Cash Interest Activity	
	Amount
Prior QE Interest Balance	\$967,610
Borrower Payments	(422,456)
Consolidation Payments	(27,846)
Claim Payments	(16,818)
Total Interest Activity	(\$467,119)

D. Student Loan Non-Cash Interest Activity	
	Amount
Interest Capitalized	(98,999)
Borrower Interest Adjustment	951
Write Offs	(405)
Borrower Interest Accruals	618,571
Total Non-Cash Interest Adjustments	\$520,118
Total Student Loan Interest Activity	\$52,998
Ending QE Interest Balance	\$1,020,609

OSLA 2010 INDENTURE OF TRUST

Quarterly Servicing Report

Report Date: March 1, 2021
Collection Period: 11/1/20 - 1/31/21

X. WATERFALL DISTRIBUTION		
	Amount Due	Available Funds Balance
Beginning Balance from Prior Collection Period		1,012
Interest Earned on Fund Balances		134
Collections Received		
Principal	2,281,791	
Interest	467,119	
Total Collections Received		2,748,910
Collection Items In-Transit ¹	(102,914)	(102,914)
Total Available Funds (Collections Account)		\$2,647,143
First: USDE Interest Benefit and Fees Due		2,647,143
Net Interest Benefit fees paid/accrued	(115,746)	
Consolidation Rebate fees paid/accrued	(150,753)	2,380,645
Second: Trustee Fees Due		
Trustee fees paid	-	2,380,645
Current Trustee fees and expenses due	(753)	2,379,892
Prior Months Unpaid Trustee fees and expenses due	-	2,379,892
Third: Servicer Fees Due		
Servicer fees paid	(43,176)	2,336,717
Current Servicer fees and expenses due	-	2,336,717
Prior Months Unpaid Servicer fees and expenses due	-	2,336,717
Fourth: Administrator Fees due		
Administrator fees paid	(15,108)	2,321,609
Current Administrator fees and expenses due	-	2,321,609
Prior Months Unpaid Administrator fees and expenses due	-	2,321,609
Fifth: Interest Distribution on Senior Obligations		
Series 2010A-1	-	2,321,609
Series 2010A-2A	(82,227)	2,239,383
Series 2010A-2B	(61,055)	2,178,328
Sixth: Debt Service Reserve Account		
Amount needed to restore Debt Service Reserve Account	-	2,178,328
Seventh: Principal Distribution on Senior Obligations		
Series 2010A-1	-	2,178,328
Series 2010A-2A	(1,165,000)	1,013,328
Series 2010A-2B	(1,010,000)	3,328
Eight: Series 2010B Bondholder		
Series 2010B Principal Distribution	-	3,328
Ninth: Authority		
Excess funds released to Authority	-	3,328
Total Payments Due	(2,643,815)	3,328
Excess Funds to be used for payments next quarter		\$3,328

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

OSLA 2010 INDENTURE OF TRUST
Quarterly Servicing Report

Report Date: March 1, 2021
Collection Period: 11/1/20 - 1/31/21

XI. DISTRIBUTIONS / FEES - CURRENT PERIOD	
Distributions / Fees	Amount
USDE Interest Benefit and Fees Due	
Net Interest Benefit Fees	115,746
Consolidation Rebate Fees	150,753
Trustee Fees	753
Servicer Fees	43,176
Administrator Fees	15,108
Interest Distribution on Senior Obligations	
Series 2010A-1	-
Series 2010A-2A	82,227
Series 2010A-2B	61,055
Debt Service Reserve Account	-
Principal Distribution on Senior Obligations	
Series 2010A-1	-
Series 2010A-2A	1,165,000
Series 2010A-2B	1,010,000
Series 2010B Bondholder	
Series 2010B Principal Distribution	-
Excess Funds Released to Authority	-
Total Payments	\$2,643,815

OSLA 2010 INDENTURE OF TRUST
Quarterly Servicing Report

Report Date: March 1, 2021
Collection Period: 11/1/20 - 1/31/21

XII. CUMULATIVE DEFAULT ANALYSIS

Default and Recovery Statistics	Balance	%
Current Period Claims filed this Quarter ¹	\$107,332	0.2%
Cumulative Claims filed to date ²	\$49,315,105	20.7%
Current Period Claims Recalled this Quarter ³	\$249,804	
Current Period Payments Received	\$181,448	72.3%
Cumulative Payments Received ⁴	\$48,074,799	97.5%
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.

OSLA 2010 INDENTURE OF TRUST
Quarterly Servicing Report

Report Date: March 1, 2021
Collection Period: 11/1/20 - 1/31/21

XIII. PRINCIPAL & INTEREST DISTRIBUTIONS BY SERIES					
Payments	Series 2010A-1	Series 2010A-2A	Series 2010A-2B	Series 2010B-1 ²	Totals
Quarterly Interest Due	-	82,227	61,055	-	143,281
Quarterly Interest Paid ¹	-	82,227	61,055	-	143,281
Interest Shortfall	-	-	-	-	-
Interest Carryover Due	-	-	-	-	-
Interest Carryover Paid	-	-	-	-	-
Interest Carryover	-	-	-	-	-
Quarterly Principal Distribution Amount	-	1,165,000.00	1,010,000.00	-	2,175,000
Quarterly Principal Paid ¹	-	1,165,000.00	1,010,000.00	-	2,175,000
Shortfall	-	-	-	-	-
Total Distribution Amount					\$2,318,281

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, 2021
Collection Period: 11/1/20 - 1/31/21

XIV. Asset Coverage Report

2010 INDENTURE OF TRUST, PARITY ASSET COVERAGE REPORT AS OF JANUARY 31, 2021

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	\$59,026,109
B. Accrued Borrower Interest on such Eligible Loans ²	1,020,609
2. Balance of Investment Securities in the following funds and accounts held by the Trustee ³	
A. Collection Account	2,328,978
B. Acquisition Account	0
C. Debt Service Reserve Account	340,000
D. Department Rebate Fund	484,272
E. Accrued Investment Earnings	46
3. Authority Collections Holding Account	0
4. USDE Receivable - Interest Benefit	0
	<hr/>
TOTAL ASSETS	<u>\$63,200,015</u>

II. LIABILITIES

Parity Total

1. Aggregate principal amount of Bonds/Notes Outstanding	\$43,005,000
2. Aggregate principal amount of Bonds/Notes Outstanding (Subordinate)	0
3. Accrued and unpaid interest	98,705
4. Accrued and unpaid Program Expenses, Administrative and Servicing Expenses	19,188
5. Due to Other Funds (net)	0
6. Interest Payable to USDE	37,573
7. Other amounts owed:	
A. Consolidation Loan Rebate	49,193
B. Estimated Rebate Liability	0
C. Other Liabilities	0
8. Estimated Excess Yield Liability	0
	<hr/>
TOTAL LIABILITIES	<u>\$43,209,659</u>
	<hr/>
COVERAGE AMOUNT	<u>\$19,990,356</u>
	<hr/>
<u>TOTAL LIABILITIES and FUND EQUITY</u>	<u>\$63,200,015</u>

TOTAL SENIOR COVERAGE AMOUNT	\$19,990,356
TOTAL SENIOR COVERAGE RATIO	146.26%
TOTAL ASSET COVERAGE RATIO	146.26%
<u>Total Assets</u>	
Total Liabilities	

Dated: JANUARY 31, 2021

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

Report Date: March 1, 2021
 Collection Period: 11/1/20 - 1/31/21

XV. Balance Sheet - Unaudited	
Oklahoma Student Loan Authority	
2010A Balance Sheet	
January 31, 2021	
(Unaudited)	
Assets	
Student Loan Interest Receivable ¹	1,020,609
Investment Earning Receivable	46
USDE Receivable - Interest Benefit	0

Total Cash & Receivables	1,020,655

Trust Fund Investments (at Cost)	
Collection Account	2,328,978
DE Rebate	484,272
Debt Service Account	340,000

Total Trust Fund Investments	3,153,251

Student Loan Notes Receivable ²	59,040,288
Allowance for Loan Losses	(270,966)

Net Student Loan Notes Receivable	58,769,322

TOTAL ASSETS	\$62,943,228
	=====
<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

Report Date: March 1, 2021
 Collection Period: 11/1/20 - 1/31/21

XV. Balance Sheet - Unaudited (cont'd)	
Oklahoma Student Loan Authority	
2010A Balance Sheet	
January 31, 2021	
(Unaudited)	
Liabilities & Equity	
Interest Payable	98,705
Interest Payable to USDE	37,573
Due to Operating Fund	19,188
Other Accrued Liabilities	49,193

Total Current Liabilities	204,659

Bonds Payable - 2010A2A	23,075,000
Bonds Payable - 2010A2B	19,930,000
Original issue discount	(420,523)

Total Long Term Liabilities	42,584,477

Total Liabilities	42,789,136
Total Equity <i>(Includes Current YTD Net Income)</i>	20,154,092

TOTAL LIAB. & EQUITY	\$62,943,228
	=====