



- I. ISSUE INFORMATION:
 - Oklahoma Student Loan Bonds and Notes**
 - Tax-Exempt LIBOR Floating Rate Bonds, Series 2010**
 - 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
Issue Series 2010 Bonds
Issued October 6, 2010

Contact:

Email finance@osla.org
Investor Website <http://www.oslafinancial.com>

Trustee BANK OF OKLAHOMA, NA
Trustee Website www.bokf.com

OSLA 2010 INDENTURE OF TRUST
Quarterly Servicing Report

Report Date: June 1, 2011
Collection Period: 2/1/11-4/30/11

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	1.046%	AMT LIBOR FRN	132,545,000	123,060,000	333,513	8,175,000	8,508,513	114,885,000	51%	September 3, 2024
Senior	679110DZ6	2010A-2A	1.496%	Non-AMT LIBOR FRN	51,225,000	51,225,000	197,737	-	197,737	51,225,000	23%	September 1, 2037
Senior	679110EB8	2010A-2B	1.296%	Non-AMT LIBOR FRN	44,230,000	44,230,000	148,129	-	148,129	44,230,000	20%	September 1, 2037
Total Senior Bonds					228,000,000	218,515,000	679,379	8,175,000	8,854,379	210,340,000	93%	
Subordinate	679110EA0	2010B	0.000%	Adj Fixed Rate Bond	15,517,718	15,517,718	-	-	-	15,517,718	7%	
Total All Bonds					243,517,718	234,032,718	679,379	8,175,000	8,854,379	225,857,718	100%	

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: June 1, 2011
Collection Period: 2/1/11-4/30/11

III. PORTFOLIO BY SERVICER				
Servicer	Principal Balance	% of Portfolio	# of Loans	Claims Outstanding
OSLA Student Loan Servicing™	222,176,575	100.0%	29,121	4,322,269
Totals	222,176,575	100.0%	29,121	4,322,269

OSLA 2010 INDENTURE OF TRUST
Quarterly Servicing Report

Report Date: June 1, 2011
Collection Period: 2/1/11-4/30/11

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	229,679,295	(7,502,720)	222,176,575
Accrued Interest to be Capitalized	977,767	7,088	984,855
Total Pool Balance	230,657,062	(7,495,632)	223,161,429
Total Fund Accounts Balance	8,143,608	1,432,843	9,576,451
Total Student Loans and Fund Balance	238,800,670	(6,062,789)	232,737,881
Weighted Average Coupon (WAC)	4.07%		4.06%
Weighted Average Remaining Maturity (WARM-2) ¹	210		209
Weighted Average Remaining Maturity (WARM-2) ²	212		212
Number of Loans	30,344	(1,223)	29,121
Number of Borrowers	16,245	(631)	15,614
Average Borrower Indebtedness	14,138		14,229

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: June 1, 2011
Collection Period: 2/1/11-4/30/11

V. FUND BALANCES¹

Fund	Beg. Balance	Activity	End. Balance
Collection Account	7,354,877	1,411,449	8,766,326
Acquisition Account	-	-	-
Debt Service Reserve (beginning balance) ²	562,975		
Less Releases		(16,678)	
Less Draws		-	
Plus Investment Earnings		-	
Debt Service Reserve (ending balance)	-		546,297
Department Rebate Fund	225,755.91	38,073	263,829
Excess Interest Funds	-	-	-
Total Fund Balances	8,143,608	1,432,843	9,576,451

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).

OSLA 2010 INDENTURE OF TRUST

Quarterly Servicing Report

Report Date: June 1, 2011
Collection Period: 2/1/11-4/30/11

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	197	207	523,214	581,205	0.2%	0.3%	2.54%	2.53%	120	120	154	150
Grace	75	52	214,742	113,333	0.1%	0.1%	2.50%	2.48%	120	120	122	122
Repayment												
Current	17,077	16,865	142,161,382	139,894,429	61.6%	62.7%	3.95%	3.94%	209	208	209	208
31 - 60 Days Delinquent	1,053	991	6,412,082	6,983,933	2.8%	3.1%	4.34%	4.38%	191	201	191	201
61 - 90 Days Delinquent	781	631	5,075,087	4,682,716	2.2%	2.1%	4.15%	4.41%	196	219	196	219
91 - 120 Days Delinquent	701	391	4,572,882	2,782,691	2.0%	1.2%	4.12%	4.64%	188	213	188	213
121 - 180 Days Delinquent	861	691	5,520,423	4,236,222	2.4%	1.9%	4.44%	4.50%	198	185	198	185
181 - 270 Days Delinquent	1,169	1,012	6,541,534	6,009,098	2.8%	2.7%	4.35%	4.11%	180	185	180	185
271 + Days Delinquent	435	376	2,505,341	1,783,582	1.1%	0.8%	4.60%	4.42%	172	160	172	160
Total Repayment	22,077	20,957	172,788,731	166,372,671	74.9%	74.6%	4.02%	4.01%	206	206	206	206
Forbearance	1,261	1,086	15,487,600	14,398,260	6.7%	6.5%	4.31%	4.36%	265	269	267	271
Deferment	6,190	6,030	38,755,282	37,369,711	16.8%	16.7%	4.18%	4.15%	208	203	224	217
Claims in Progress	541	787	2,882,675	4,322,269	1.2%	1.9%	4.76%	4.34%	189	177	189	177
Claims Denied	3	2	4,817	3,980	0.0%	0.0%	2.47%	2.47%	83	113	83	113
Total Portfolio	30,344	29,121	230,657,062	223,161,429	100.00%	100.00%	4.07%	4.06%	210	209	212	212

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	9,466	8,932	18,552,631	17,386,064	8.0%	7.8%	2.46%	2.44%	107	107	112	112
Unsubsidized	4,964	4,678	13,065,791	12,283,535	5.7%	5.5%	2.46%	2.44%	111	111	116	116
Total Stafford Loans	14,430	13,610	31,618,422	29,669,600	13.7%	13.3%	2.46%	2.44%	109	109	114	114
PLUS / Grad Loans	254	237	722,278	676,664	0.3%	0.3%	3.18%	3.40%	73	74	75	75
Consolidation Loans												
Subsidized	7,839	7,651	91,832,558	89,151,367	39.8%	39.9%	4.30%	4.29%	215	214	218	216
Unsubsidized	7,821	7,623	106,483,803	103,663,799	46.2%	46.5%	4.35%	4.33%	236	235	238	237
Total Consolidation Loans	15,660	15,274	198,316,361	192,815,166	86.0%	86.4%	4.33%	4.31%	226	225	229	227
Total Portfolio	30,344	29,121	230,657,062	223,161,429	100.0%	100.0%	4.07%	4.06%	210	209	212	212

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: June 1, 2011
Collection Period: 2/1/11-4/30/11

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	591	574	2,923,012	2,786,766	1.3%	1.2%	2.43%	2.33%	122	123	127	128
Undergraduate	14,093	13,273	29,417,688	27,559,497	12.8%	12.3%	2.48%	2.47%	106	106	111	111
Consolidation Loans	15,660	15,274	198,316,361	192,815,166	86.0%	86.4%	4.33%	4.31%	226	225	229	227
Total Portfolio	30,344	29,121	230,657,062	223,161,429	100.0%	100.0%	4.07%	4.06%	210	209	212	212

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	8,950	8,462	21,164,280	19,895,336	65.4%	65.6%	2.44%	2.43%	110	110	115	115
2 Year School	3,419	3,215	6,086,860	5,691,154	18.8%	18.8%	2.57%	2.56%	106	106	111	111
Vocational / Proprietary	2,315	2,170	5,089,560	4,759,773	15.7%	15.7%	2.47%	2.47%	100	99	106	105
Total Portfolio Excluding Consolidation³	14,684	13,847	32,340,700	30,346,263	100.00%	100.00%	2.47%	2.46%	108	108	113	113

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: June 1, 2011

Collection Period: 2/1/11-4/30/11

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	15,314	14,940	189,194,375	184,225,983	82.0%	82.6%	261.24
Fixed/T-Bill	700	654	8,158,482	7,640,765	3.5%	3.4%	310.31
Variable/CP	10,494	9,935	24,153,263	22,714,179	10.5%	10.2%	213.66
Variable/T-Bill	3,836	3,592	9,150,941	8,580,502	4.0%	3.8%	280.79
Total Portfolio	30,344	29,121	230,657,062	223,161,429	100%	100%	258.83

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	9,957	9,764	123,025,345	120,074,296	78.8%	79.4%	264.00
Fixed/T-Bill	-	-	-	-	-	-	-
Variable/CP	10,436	9,885	24,008,719	22,584,346	15.4%	14.9%	213.70
Variable/T-Bill	3,836	3,592	9,150,941	8,580,502	5.9%	5.7%	280.79
Total Portfolio	24,229	23,241	156,185,006	151,239,144	100%	100%	257.44

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	5,357	5,176	66,169,030	64,151,687	88.9%	89.2%	256.08
Fixed/T-Bill	700	654	8,158,482	7,640,765	11.0%	10.6%	310.31
Variable/CP	58	50	144,544	129,833	0.2%	0.2%	206.38
Variable/T-Bill	-	-	-	-	-	-	-
Total Portfolio	6,115	5,880	74,472,056	71,922,285	100%	100%	261.75

OSLA 2010 INDENTURE OF TRUST

Quarterly Servicing Report

Report Date: June 1, 2011

Collection Period: 2/1/11-4/30/11

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	25,808	24,875	213,347,638	206,940,162	92.5%	92.7%	256.02
U.S. Treasury Bill	4,536	4,246	17,309,423	16,221,267	7.5%	7.3%	294.69
Total Portfolio	30,344	29,121	230,657,062	223,161,429	100%	100%	258.83

SAP Index - Pre 4/1/2006	# of Loans		Pool Balance		% of Total		SAP Margin in bps
	Beginning	Ending	Beginning	Ending	Beginning	Ending	
Commercial Paper	20,393	19,649	147,034,065	142,658,642	89.5%	89.8%	256.03
U.S. Treasury Bill	4,536	4,246	17,309,423	16,221,267	10.5%	10.2%	294.69
Total Portfolio	24,929	23,895	164,343,488	158,879,909	100%	100%	259.98

SAP Index - Post 4/1/2006	# of Loans		Pool Balance		% of Total		SAP Margin in bps
	Beginning	Ending	Beginning	Ending	Beginning	Ending	
Commercial Paper	5,415	5,226	66,313,574	64,281,520	100%	100%	255.98
U.S. Treasury Bill	-	-	-	-	-	-	-
Total Portfolio	5,415	5,226	66,313,574	64,281,520	100%	100%	255.98

OSLA 2010 INDENTURE OF TRUST

Quarterly Servicing Report

Report Date: June 1, 2011
Collection Period: 2/1/11-4/30/11

VIII. WEIGHTED AVERAGE PAYMENTS MADE

Loan Status	Pool Balance ¹	% of Pool Balance	Time until Repayment ²	# of Payments Made ³
In School	581,205	0.3%	30.1	0.1
Grace	113,333	0.1%	1.9	0.0
Deferment	37,369,711	16.7%	13.8	13.3
Forbearance	14,398,260	6.5%	2.2	14.6
Repayment	166,372,671	74.6%	0.0	45.8
Claims	4,322,269	1.9%	0.0	13.2
Total	223,157,449	100.0%	2.5	37.6

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: June 1, 2011
 Collection Period: 2/1/11-4/30/11

IX. COLLECTION ACTIVITY	
A. Student Loan Cash Principal Activity	
	Amount
Borrower Payments	(3,330,835)
Refunds	-
Consolidation Payments	(1,424,778)
Claim Payments	(3,291,486)
Lender Payments	-
Total Cash Principal Collections	(8,047,099)

B. Student Loan Non-Cash Principal Activity	
	Amount
Repurchases	-
Interest Capitalized	629,653
Origination Fee/Guarantor Fee Adjustment	-
Borrower Interest Adjustment	-
Write Offs	(77,213)
Government Interest Adjustments	-
Borrower Interest Accruals	-
Incentive Reduction	(8,061)
Total Non-Cash Principal Activity	544,378
Total Student Loan Principal Activity	(7,502,720)

OSLA 2010 INDENTURE OF TRUST

Quarterly Servicing Report

Report Date: June 1, 2011
 Collection Period: 2/1/11-4/30/11

IX. COLLECTION ACTIVITY (continued)	
C. Student Loan Cash Interest Activity	
	Amount
Borrower Payments	1,305,187
Refunds	-
Consolidation Payments	10,829
Claim Payments	162,690
Lender Payments	-
Total Interest Collections	1,478,706

D. Student Loan Non-Cash Interest Activity	
	Amount
Repurchases	-
Interest Capitalized	(629,653)
Origination Fee/Guarantor Fee Adjustment	-
Borrower Interest Adjustment	(10,205)
Write Offs	1,805
Government Interest Adjustments	10,135
Borrower Interest Accruals	2,000,858
Incentive Reduction	-
Total Non-Cash Interest Adjustments	1,372,940
Total Student Loan Interest Activity	2,851,646

OSLA 2010 INDENTURE OF TRUST

Quarterly Servicing Report

Report Date: June 1, 2011
Collection Period: 2/1/11-4/30/11

X WATERFALL DISTRIBUTION		
	Amount Due	Available Funds Balance
Beginning Balance from Prior Collection Period		4,423
Interest Earned on Fund Balances	343	
Collections Received		
Principal	8,047,099	
Interest	1,478,706	
Total Collections Received		9,525,804
Collection Items In-Transit [†]	246,418	
		246,418
Total Available Funds (Collections Account)		9,776,989
First: USDE Interest Benefit and Fees Due		
Net Interest Benefit fees paid	-	9,776,989
Net Interest Benefit fees accrued	(223,509)	9,553,480
Consolidation Rebate fees paid	(518,884)	9,034,596
Consolidation Rebate fees due	-	9,034,596
Second: Trustee Fees Due		
Trustee fees paid	-	9,034,596
Current Trustee fees and expenses due	(4,187)	9,030,410
Prior Months Unpaid Trustee fees and expenses due	-	9,030,410
Third: Servicer Fees Due		
Servicer fees paid	(207,399)	8,823,010
Current Servicer fees and expenses due	-	8,823,010
Prior Months Unpaid Servicer fees and expenses due	70,425	8,893,436
Fourth: Administrator Fees due		
Administrator fees paid	(56,447)	8,836,988
Current Administrator fees and expenses due	-	8,836,988
Prior Months Unpaid Administrator fees and expenses due	19,744	8,856,732
Fifth: Interest Distribution on Senior Obligations		
Series 2010A-1	(333,513)	8,523,219
Series 2010A-2A	(197,737)	8,325,482
Series 2010A-2B	(148,129)	8,177,353
Sixth: Debt Service Reserve Account		
Amount needed to restore Debt Service Reserve Account	-	8,177,353
Seventh: Principal Distribution on Senior Obligations		
Series 2010A-1	(8,175,000)	2,353
Series 2010A-2A	-	2,353
Series 2010A-2B	-	2,353
Eighth: Series 2010B Bondholder		
Series 2010B Principal Distribution	-	2,353
Ninth: Authority		
Excess funds released to Authority	-	2,353
Total Payments Due	(9,774,636)	2,353
Excess Funds to be used for payments next quarter		\$ 2,353

[†]These are in-transit items that are received after posting cutoff time.

OSLA 2010 INDENTURE OF TRUST

Quarterly Servicing Report

Report Date: June 1, 2011

Collection Period: 2/1/11-4/30/11

XI. DISTRIBUTIONS / FEES - CURRENT PERIOD	
Distributions / Fees	Amount
USDE Interest Benefit and Fees Due	-
Net Interest Benefit Fees	223,509
Consolidation Rebate Fees	518,884
Trustee Fees	4,187
Servicer Fees	136,974
Administrator Fees	36,703
Interest Distribution on Senior Obligations	
Series 2010A-1	333,513
Series 2010A-2A	197,737
Series 2010A-2B	148,129
Debt Service Reserve Account	-
Principal Distribution on Senior Obligations	
Series 2010A-1	8,175,000
Series 2010A-2A	-
Series 2010A-2B	-
Series 2010B Bondholder	
Series 2010B Principal Distribution	-
Excess Funds Released to Authority	-
Total Payments	\$ 9,774,636

OSLA 2010 INDENTURE OF TRUST

Quarterly Servicing Report

Report Date: June 1, 2011
Collection Period: 2/1/11-4/30/11

XII. CUMULATIVE DEFAULT ANALYSIS

Default and Recovery Statistics	Balance	%
Current Period Claims filed this Quarter ¹	5,061,043	2.27%
Cumulative Claims filed to date ²	10,620,950	4.45%
Current Period Claims Recalled this Quarter ³	225,373	
Current Period Payments Received	3,300,058	96.73%
Cumulative Payments Received ⁴	6,099,868	97.89%
Current Period Rejection Rate ⁵	3,980	0.00%
Cumulative Rejection Rate ⁶	3,980	0.00%

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: June 1, 2011
 Collection Period: 2/1/11-4/30/11

XIII. PRINCIPAL & INTEREST DISTRIBUTIONS by SERIES					
Payments	Series 2010A-1	Series 2010A-2A	Series 2010A-2B	Series 2010B-1	Totals
Quarterly Interest Due	333,513	197,737	148,129	-	679,379
Quarterly Interest Paid ¹	333,513	197,737	148,129	-	679,379
Interest Shortfall	-	-	-	-	-
Interest Carryover Due	-	-	-	-	-
Interest Carryover Paid	-	-	-	-	-
Interest Carryover	-	-	-	-	-
Quarterly Principal Distribution Amount	8,175,000	-	-	-	8,175,000
Quarterly Principal Paid ¹	8,175,000	-	-	-	8,175,000
Shortfall	-	-	-	-	-
Total Distribution Amount					8,854,379

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: June 1, 2011
Collection Period: 2/1/11-4/30/11

XV. Balance Sheet - Unaudited	
Oklahoma Student Loan Authority	
2010A Balance Sheet	
April 30, 2011	
(Unaudited)	
Schedule of Assets	
Cash & Cash Equivalents	0
Due from Collections Holding	0
Accounts Receivable - Loan Servicing	0
USDE Receivable - Interest benefit	(301,459)
Student Loan Interest Receivable ¹	2,091,641
Investment Earning Receivable	133

Total Cash & Receivables	1,790,315

Trust Fund Investments (at Cost)	
Collection Account	8,791,354
DE Rebate	263,823
Debt Service Account	546,288

Total Trust Fund Investments	9,601,465

Student Loan Notes Receivable ²	222,176,575
Allowance for Loan Losses	(2,862,094)
Unprocessed Deposits	0

Net Student Loan Notes Receivable	219,314,480

Premium on Loan Acquisition	930,562
Deferred financing costs	1,483,816

Total Other Assets - Net	2,414,378

TOTAL ASSETS	\$233,120,638
	=====
<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: June 1, 2011
 Collection Period: 2/1/11-4/30/11

XV. Balance Sheet - Unaudited (cont'd)	
Oklahoma Student Loan Authority	
2010A Balance Sheet	
April 30, 2011	
(Unaudited)	
Schedule of Liabilities & Equity	
Interest Payable	450,458
Due to Operating Fund	(2,211)
Other Accrued Liabilities	169,118

Total Current Liabilities	617,365

Notes Payable - 2010A/B	234,032,178
Original Issue Discount	(890,928)
Arbitrage Rebate Payable	0

Total Liabilities	233,759,155

Total Equity	(638,517)

TOTAL LIAB. & EQUITY	\$233,120,638
	=====