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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	1.037%	AMT LIBOR FRN	132,545,000	61,890,000	167,597	6,035,000	6,202,597	55,855,000	33%	September 3, 2024
Senior	679110DZ6	2010A-2A	1.487%	Non-AMT LIBOR FRN	51,225,000	51,225,000	198,906	-	198,906	51,225,000	31%	September 1, 2037
Senior	679110EB8	2010A-2B	1.287%	Non-AMT LIBOR FRN	44,230,000	44,230,000	148,646	-	148,646	44,230,000	27%	September 1, 2037
Total Senior Bonds					228,000,000	157,345,000	515,149	6,035,000	6,550,149	151,310,000	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	\$172,862,718	\$515,149	\$6,035,000	\$6,550,149	\$166,827,718	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™	165,243,248	100%	20,368	1,187,339
Totals	\$165,243,248	100%	20,368	\$1,187,339

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	171,253,441	(6,010,193)	165,243,248
Accrued Interest to be Capitalized	580,757	(3,568)	577,189
Total Pool Balance	171,834,198	(6,013,761)	165,820,437
Total Fund Accounts Balance	6,414,492	809,594	7,224,086
Total Student Loans and Fund Balance	\$178,248,690	(\$5,204,166)	\$173,044,524
Weighted Average Coupon (WAC)	4.1%		4.1%
Weighted Average Remaining Maturity (WARM-2) ¹	205		204
Weighted Average Remaining Maturity (WARM-2) ²	207		206
Number of Loans	21,244	(876)	20,368
Number of Borrowers	11,545	(473)	11,072
Average Borrower Indebtedness	14,834		14,924

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	5,734,833	821,135	6,555,968
Acquisition Account	-	-	-
Debt Service Reserve (beginning balance) ²	406,438		
Less Releases		(13,076)	
Less Draws		-	
Plus Investment Earnings		-	
Debt Service Reserve (ending balance)	-		393,363
Department Rebate Fund	273,222	1,534	274,756
Excess Interest Funds	-	-	-
Total Fund Balances	\$6,414,492		\$7,224,086

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	68	68	216,882	219,449	0.1%	0.1%	2.4%	2.4%	120	120	152	149
Grace	7	3	15,402	1,798	0.0%	0.0%	2.4%	2.6%	120	120	120	122
Repayment												
Current	14,005	13,880	120,411,563	119,796,820	70.1%	72.2%	4.0%	4.0%	204	203	204	203
31 - 60 Days Delinquent	730	606	5,124,074	4,444,445	3.0%	2.7%	4.4%	4.4%	197	195	197	195
61 - 90 Days Delinquent	446	470	3,756,140	3,205,384	2.2%	1.9%	4.4%	4.4%	210	182	210	182
91 - 120 Days Delinquent	500	263	3,284,345	1,858,263	1.9%	1.1%	4.4%	4.7%	215	211	215	211
121 - 180 Days Delinquent	524	369	3,075,542	2,819,886	1.8%	1.7%	4.3%	4.3%	174	212	174	212
181 - 270 Days Delinquent	562	497	4,029,127	3,289,306	2.3%	2.0%	4.3%	4.5%	213	193	213	193
271 + Days Delinquent	228	137	1,322,474	907,083	0.8%	0.5%	4.4%	3.8%	186	193	186	193
Total Repayment	16,995	16,222	141,003,264	136,321,188	82.1%	82.2%	4.0%	4.0%	204	202	204	202
Forbearance	692	640	7,594,830	6,487,233	4.4%	3.9%	4.5%	4.7%	239	234	241	235
Deferment	3,220	3,201	21,534,502	21,603,429	12.5%	13.0%	4.3%	4.3%	203	209	216	221
Claims in Progress	260	234	1,455,441	1,187,339	0.8%	0.7%	4.3%	0.0%	186	163	186	163
Claims Denied	2	0	13,877	0	0.0%	0.0%	3.4%	0.0%	3	0	114	0
Total Portfolio	21,244	20,368	\$171,834,198	\$165,820,437	100%	100%	4.1%	4.1%	205	204	207	206

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	5,555	5,187	9,984,855	9,285,811	5.8%	5.6%	2.3%	2.3%	106	106	110	110
Unsubsidized	2,879	2,690	7,174,290	6,661,370	4.2%	4.0%	2.3%	2.3%	112	111	116	115
Total Stafford Loans	8,434	7,877	17,159,146	15,947,181	10.0%	9.6%	2.3%	2.3%	108	108	112	112
PLUS / Grad Loans	91	76	280,255	254,601	0.2%	0.2%	3.5%	3.8%	96	98	96	98
Consolidation Loans												
Subsidized	6,353	6,204	69,918,188	67,530,142	40.7%	40.7%	4.3%	4.3%	204	202	205	204
Unsubsidized	6,366	6,211	84,476,609	82,088,514	49.2%	49.5%	4.3%	4.3%	225	224	227	226
Total Consolidation Loans	12,719	12,415	154,394,797	149,618,655	89.9%	90.2%	4.3%	4.3%	216	214	217	216
Total Portfolio	21,244	20,368	\$171,834,198	\$165,820,437	100%	100%	4.1%	4.1%	205	204	207	206

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	356	341	1,705,160	1,620,160	1.0%	1.0%	2.3%	2.2%	129	122	133	126
Undergraduate	8,169	7,612	15,734,241	14,581,622	9.2%	8.8%	2.4%	2.4%	106	107	110	111
Consolidation Loans	12,719	12,415	154,394,797	149,618,655	89.9%	90.2%	4.3%	4.3%	216	214	217	216
Total Portfolio	21,244	20,368	\$171,834,198	\$165,820,437	100%	100%	4.1%	4.1%	205	204	207	206

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	5,282	4,950	11,589,115	10,781,088	66.5%	66.5%	2.3%	2.3%	112	111	116	115
2 Year School	1,929	1,777	3,226,035	2,996,471	18.5%	18.5%	2.5%	2.5%	104	104	108	109
Vocational / Proprietary	1,314	1,226	2,624,251	2,424,223	15.0%	15.0%	2.4%	2.4%	98	98	101	103
Total Portfolio Excluding Consolidation³	8,525	7,953	\$17,439,401	\$16,201,782	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	469	450	5,620,904	5,382,838	3.3%	3.2%	310
Fixed/LIBOR	12,345	12,060	147,813,007	143,319,380	86.0%	86.4%	261
Variable/CP	-	-	-	-	-	-	-
Variable/T-Bill	2,264	2,120	5,435,969	5,132,869	3.2%	3.1%	283
Variable/LIBOR	6,166	5,738	12,964,318	11,985,350	7.5%	7.2%	216
Total Portfolio	21,244	20,368	\$171,834,198	\$165,820,437	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	469	450	5,620,904	5,382,838	4.7%	4.7%	310
Fixed/LIBOR	8,295	8,108	96,410,572	93,048,967	80.1%	80.6%	264
Variable/CP	-	-	-	-	-	-	-
Variable/T-Bill	2,264	2,120	5,435,969	5,132,869	4.5%	4.4%	283
Variable/LIBOR	6,143	5,717	12,920,479	11,944,080	10.7%	10.3%	216
Total Portfolio	17,171	16,395	\$120,387,924	\$115,508,753	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	4,050	3,952	51,402,435	50,270,414	99.9%	99.9%	256
Variable/CP	-	-	-	-	-	-	-
Variable/T-Bill	-	-	-	-	-	-	-
Variable/LIBOR	23	21	43,839	41,270	0.1%	0.1%	211
Total Portfolio	4,073	3,973	\$51,446,274	\$50,311,684	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	2,733	2,570	11,056,873	10,515,707	6.4%	6.3%	297
1 Month LIBOR	18,511	17,798	160,777,325	155,304,730	93.6%	93.7%	258
Total Portfolio	21,244	20,368	\$171,834,198	\$165,820,437	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	2,733	2,570	11,056,873	10,515,707	9.2%	9.1%	297
1 Month LIBOR	14,438	13,825	109,331,051	104,993,046	90.8%	90.9%	259
Total Portfolio	17,171	16,395	\$120,387,924	\$115,508,753	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	4,073	3,973	51,446,274	50,311,684	100%	100%	256
Total Portfolio	4,073	3,973	\$51,446,274	\$50,311,684	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	219,449	0.1%	29.9	0.4
Grace	1,798	0.0%	2.0	0.0
Deferment	21,603,429	13.0%	12.4	19.1
Forbearance	6,487,233	3.9%	1.4	31.0
Repayment	136,321,188	82.2%	0.0	61.3
Claims	1,187,339	0.7%	0.0	27.3
Total	\$165,820,437	100%	1.7	54.3

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
Borrower Payments	(3,113,236)
Refunds	-
Consolidation Payments	(1,538,636)
Claim Payments	(1,734,948)
Lender Payments	-
Total Cash Principal Collections	(\$6,386,821)

B. Student Loan Non-Cash Principal Activity	
	Amount
Repurchases	-
Interest Capitalized	415,276
Origination Fee/Guarantor Fee Adjustment	-
Borrower Interest Adjustment	-
Write Offs	(31,544)
Government Interest Adjustments	-
Borrower Interest Accruals	-
Incentive Reduction	(7,104)
Total Non-Cash Principal Activity	\$376,628
Total Student Loan Principal Activity	(\$6,010,193)

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IX. COLLECTION ACTIVITY (continued)	
C. Student Loan Cash Interest Activity	
	Amount
Borrower Payments	1,124,361
Refunds	-
Consolidation Payments	28,602
Claim Payments	73,688
Lender Payments	-
Total Interest Collections	\$1,226,651

D. Student Loan Non-Cash Interest Activity	
	Amount
Repurchases	-
Interest Capitalized	(415,276)
Origination Fee/Guarantor Fee Adjustment	-
Borrower Interest Adjustment	(9,384)
Write Offs	681
Government Interest Adjustments	12,599
Borrower Interest Accruals	1,538,782
Incentive Reduction	-
Total Non-Cash Interest Adjustments	\$1,127,403
Total Student Loan Interest Activity	\$2,354,054

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X. WATERFALL DISTRIBUTION		
	Amount Due	Available Funds Balance
Beginning Balance from Prior Collection Period		202
Interest Earned on Fund Balances	253	
Collections Received		
Principal	6,386,821	
Interest	1,226,651	
Total Collections Received		\$7,613,472
Collection Items In-Transit ¹	(242,340)	
		(242,340)
Total Available Funds (Collections Account)		\$7,371,588
First: USDE Interest Benefit and Fees Due		7,371,588
Net Interest Benefit fees paid/accrued	(226,983)	
Consolidation Rebate fees paid/accrued	(402,683)	6,741,923
Second: Trustee Fees Due		6,741,923
Trustee fees paid	-	6,741,923
Current Trustee fees and expenses due	(3,160)	6,738,763
Prior Months Unpaid Trustee fees and expenses due	-	6,738,763
Third: Servicer Fees Due		6,595,519
Servicer fees paid	(143,244)	6,595,519
Current Servicer fees and expenses due	-	6,595,519
Prior Months Unpaid Servicer fees and expenses due	-	6,595,519
Fourth: Administrator Fees due		6,553,010
Administrator fees paid	(42,509)	6,553,010
Current Administrator fees and expenses due	-	6,553,010
Prior Months Unpaid Administrator fees and expenses due	-	6,553,010
Fifth: Interest Distribution on Senior Obligations		6,385,413
Series 2010A-1	(167,597)	6,186,507
Series 2010A-2A	(198,906)	6,037,861
Series 2010A-2B	(148,646)	6,037,861
Sixth: Debt Service Reserve Account		6,037,861
Amount needed to restore Debt Service Reserve Account	-	6,037,861
Seventh: Principal Distribution on Senior Obligations		2,861
Series 2010A-1	(6,035,000)	2,861
Series 2010A-2A	-	2,861
Series 2010A-2B	-	2,861
Eighth: Series 2010B Bondholder		2,861
Series 2010B Principal Distribution	-	2,861
Ninth: Authority		2,861
Excess funds released to Authority	-	2,861
Total Payments Due	(7,368,727)	2,861
Excess Funds to be used for payments next quarter		\$2,861

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	226,983
Consolidation Rebate Fees	402,683
Trustee Fees	3,160
Servicer Fees	143,244
Administrator Fees	42,509
Interest Distribution on Senior Obligations	
Series 2010A-1	167,597
Series 2010A-2A	198,906
Series 2010A-2B	148,646
Debt Service Reserve Account	-
Principal Distribution on Senior Obligations	
Series 2010A-1	6,035,000
Series 2010A-2A	-
Series 2010A-2B	-
Series 2010B Bondholder	
Series 2010B Principal Distribution	-
Excess Funds Released to Authority	-
Total Payments	\$7,368,727

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XII. CUMULATIVE DEFAULT ANALYSIS

Default and Recovery Statistics	Balance	%
Current Period Claims filed this Quarter ¹	\$1,715,665	1.0%
Cumulative Claims filed to date ²	\$28,042,813	11.7%
Current Period Claims Recalled this Quarter ³	\$271,978	
Current Period Payments Received	\$1,353,987	96.9%
Cumulative Payments Received ⁴	\$24,211,270	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	167,597	198,906	148,646	-	515,149
Quarterly Interest Paid ¹	167,597	198,906	148,646	-	515,149
Interest Shortfall	-	-	-	-	-
Interest Carryover Due	-	-	-	-	-
Interest Carryover Paid	-	-	-	-	-
Interest Carryover	-	-	-	-	-
Quarterly Principal Distribution Amount	6,035,000	-	-	-	6,035,000
Quarterly Principal Paid ¹	6,035,000	-	-	-	6,035,000
Shortfall	-	-	-	-	-
Total Distribution Amount					\$6,550,149

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, 2013
Collection Period: 2/1/13-4/30/13

XIV. Asset Coverage Report

2010 INDENTURE OF TRUST, PARITY ASSET COVERAGE REPORT AS OF APRIL 30, 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	\$165,243,248
B. Accrued Borrower Interest on such Eligible Loans ²	1,318,065
C. Accrued USDE interest and special allowance payments on such Eligible Loans	(316,675)
2. Balance of Investment Securities in the following funds and accounts held by the Trustee ³	
A. Collection Account	6,824,794
B. Acquisition Account	0
C. Debt Service Reserve Account	393,363
D. Department Rebate Fund	274,756
E. Accrued Investment Earnings	99
3. Authority Collections Holding Account	0
TOTAL ASSETS	\$173,737,650

II. LIABILITIES

Parity Total

1. Aggregate principal amount of Bonds Outstanding	\$157,345,000
2. Aggregate principal amount of Bonds Outstanding (Subordinate)	15,517,718
3. Accrued and unpaid interest	334,299
4. Accrued and unpaid Program Expenses, Administrative and Servicing Expenses	(31,002)
5. Due to Other Funds (net)	0
6. Other amounts owed:	
A. Consolidation Loan Rebate	131,226
B. Estimated Rebate Liability	0
C. Other Liabilities	(1)
7. Estimated Excess Yield Liability	0
TOTAL LIABILITIES	\$173,297,240
COVERAGE AMOUNT	<u>\$440,410</u>

TOTAL LIABILITIES and FUND EQUITY **\$173,737,650**

TOTAL SENIOR COVERAGE AMOUNT \$15,958,128
TOTAL SENIOR COVERAGE RATIO 110.11%

TOTAL ASSET COVERAGE RATIO 100.25%

Total Assets
Total Liabilities

Dated: APRIL 30, 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: June 1, 2013
Collection Period: 2/1/13-4/30/13

XV. Balance Sheet - Unaudited	
Oklahoma Student Loan Authority	
2010A Balance Sheet	
April 30, 2013	
(Unaudited)	
Schedule of Assets	
Cash & Cash Equivalents	0
Due from Collections Holding	0
Accounts Receivable - Loan Servicing	0
USDE Receivable - Interest benefit	(316,675)
Student Loan Interest Receivable ¹	1,318,065
Investment Earning Receivable	99
Total Cash & Receivables	1,001,489
Trust Fund Investments (at Cost)	
Collection Account	6,824,794
DE Rebate	274,756
Debt Service Account	393,363
Total Trust Fund Investments	7,492,913
Student Loan Notes Receivable ²	165,243,248
Allowance for Loan Losses	(2,175,525)
Unprocessed Deposits	0
Net Student Loan Notes Receivable	163,067,723
Premium on Loan Acquisition	0
Deferred Financing Costs	591,186
Deferred Loan Fees	0
Total Other Assets - Net	591,186
TOTAL ASSETS	\$172,153,312

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: June 1, 2013
 Collection Period: 2/1/13-4/30/13

XV. Balance Sheet - Unaudited (cont'd)	
Oklahoma Student Loan Authority	
2010A Balance Sheet	
April 30, 2013	
(Unaudited)	
Schedule of Liabilities & Equity	
Interest Payable	334,299
Due to Operating Fund	(31,002)
Other Accrued Liabilities	131,226

Total Current Liabilities	434,522

Bonds Payable - 2010A/B	172,862,718
Original Issue Discount	(506,550)
Arbitrage Rebate Payable	0

Total Liabilities	172,790,690

Total Equity	(637,378)

TOTAL LIAB. & EQUITY	\$172,153,312
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