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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
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	1.385%	AMT LIBOR FRN	132,545,000	5,170,000	18,300	3,955,000	3,973,300	1,215,000	1%	September 3, 2024
Senior	679110DZ6	2010A-2A	1.835%	Non-AMT LIBOR FRN	51,225,000	51,225,000	240,230	-	240,230	51,225,000	53%	September 1, 2037
Senior	679110EB8	2010A-2B	1.635%	Non-AMT LIBOR FRN	44,230,000	44,230,000	184,819	-	184,819	44,230,000	46%	September 1, 2037
Total Senior Bonds					228,000,000	100,625,000	443,349	3,955,000	4,398,349	96,670,000	100%	
Subordinate ²	679110EA0	2010B	0.000%	Adj Fixed Rate Bond	15,517,718	0	-	-	-	0	0%	September 4, 2040
Total All Bonds					\$243,517,718	\$100,625,000	\$443,349	\$3,955,000	\$4,398,349	\$96,670,000	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™	112,969,792	100%	12,779	587,557
Totals	\$112,969,792	100%	12,779	\$587,557

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	116,776,956	(3,807,164)	112,969,792
Accrued Interest to be Capitalized	218,116	(7,164)	210,952
Total Pool Balance	116,995,072	(3,814,327)	113,180,744
Total Fund Accounts Balance	4,970,403	410,467	5,380,870
Total Student Loans and Fund Balance	\$121,965,474	(\$3,403,860)	\$118,561,614
Weighted Average Coupon (WAC)	4.2%		4.2%
Weighted Average Remaining Maturity (WARM-2) ¹	193		192
Weighted Average Remaining Maturity (WARM-2) ²	194		193
Number of Loans	13,251	(472)	12,779
Number of Borrowers	7,233	(265)	6,968
Average Borrower Indebtedness	16,145		16,213

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	3,997,151	427,157	4,424,308
Acquisition Account	-	-	-
Debt Service Reserve (beginning balance) ²	340,000		
Less Releases		-	
Less Draws		-	
Plus Investment Earnings		-	
Debt Service Reserve (ending balance)			340,000
Department Rebate Fund	633,251	-	616,562
Excess Interest Funds	-	-	-
Total Fund Balances	\$4,970,403	\$427,157	\$5,380,870

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.

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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	4	4	17,075	17,116	0.0%	0.0%	2.3%	2.3%	120	120	177	181
Grace	2	2	7,161	7,175	0.0%	0.0%	2.3%	2.3%	120	120	124	121
Repayment												
Current	10,116	9,899	93,073,542	91,548,001	79.6%	80.9%	4.1%	4.1%	191	191	191	191
31 - 60 Days Delinquent	393	358	3,626,572	2,560,176	3.1%	2.3%	4.7%	4.6%	205	185	205	185
61 - 90 Days Delinquent	246	203	1,706,485	1,946,921	1.5%	1.7%	4.7%	5.1%	175	217	175	217
91 - 120 Days Delinquent	189	108	1,443,244	599,789	1.2%	0.5%	4.8%	4.5%	182	165	182	165
121 - 180 Days Delinquent	200	186	1,801,065	1,464,337	1.5%	1.3%	4.7%	5.1%	213	189	213	189
181 - 270 Days Delinquent	203	180	1,521,070	1,581,322	1.3%	1.4%	4.0%	4.9%	194	201	194	201
271 + Days Delinquent	108	74	805,359	415,256	0.7%	0.4%	5.0%	4.3%	196	154	196	154
Total Repayment	11,455	11,008	103,977,338	100,115,801	88.9%	88.5%	4.1%	4.1%	192	191	192	191
Forbearance	454	482	4,269,712	4,878,842	3.6%	4.3%	4.4%	4.3%	216	221	218	223
Deferment	1,224	1,195	8,165,528	7,574,254	7.0%	6.7%	4.5%	4.3%	196	186	211	202
Claims in Progress	112	88	558,258	587,557	0.5%	0.5%	4.3%	4.5%	150	192	150	192
Claims Denied	0	0	0	0	0.0%	0.0%	0.0%	0.0%	0	0	0	0
Total Portfolio	13,251	12,779	\$116,995,072	\$113,180,744	100%	100%	4.2%	4.2%	193	192	194	193

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	2,495	2,353	4,557,369	4,312,453	3.9%	3.8%	2.2%	2.2%	104	104	107	107
Unsubsidized	1,309	1,241	3,551,638	3,398,909	3.0%	3.0%	2.2%	2.2%	111	111	115	115
Total Stafford Loans	3,804	3,594	8,109,007	7,711,361	6.9%	6.8%	2.2%	2.2%	107	107	110	110
PLUS / Grad Loans	21	19	69,916	66,382	0.1%	0.1%	2.9%	2.9%	125	126	126	127
Consolidation Loans												
Subsidized	4,703	4,571	48,180,176	46,595,244	41.2%	41.2%	4.3%	4.3%	188	187	189	188
Unsubsidized	4,723	4,595	60,635,973	58,807,757	51.8%	52.0%	4.3%	4.3%	208	207	209	208
Total Consolidation Loans	9,426	9,166	108,816,149	105,403,001	93.0%	93.1%	4.3%	4.3%	199	198	200	199
Total Portfolio	13,251	12,779	\$116,995,072	\$113,180,744	100%	100%	4.2%	4.2%	193	192	194	193

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	157	153	889,160	862,000	0.8%	0.8%	1.9%	1.9%	136	136	139	139
Undergraduate	3,668	3,460	7,289,762	6,915,743	6.2%	6.1%	2.3%	2.3%	104	103	107	107
Consolidation Loans	9,426	9,166	108,816,149	105,403,001	93.0%	93.1%	4.3%	4.3%	199	198	200	199
Total Portfolio	13,251	12,779	\$116,995,072	\$113,180,744	100%	100%	4.2%	4.2%	193	192	194	193

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	2,419	2,307	5,577,370	5,320,048	68.2%	68.4%	2.2%	2.1%	111	111	115	114
2 Year School	838	784	1,466,446	1,396,941	17.9%	18.0%	2.4%	2.4%	100	100	103	104
Vocational / Proprietary	568	522	1,135,107	1,060,754	13.9%	13.6%	2.3%	2.3%	97	98	99	100
Total Portfolio Excluding Consolidation³	3,825	3,613	\$8,178,922	\$7,777,743	100%	100%	2.2%	2.2%	107	107	110	110

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	266	250	3,409,744	3,216,015	2.9%	2.8%	310
Fixed/LIBOR	9,196	8,954	104,839,235	101,684,999	89.6%	89.8%	261
Variable/CP	-	-	-	-	-	-	-
Variable/T-Bill	1,005	930	2,729,087	2,523,772	2.3%	2.2%	286
Variable/LIBOR	2,784	2,645	6,017,006	5,755,958	5.1%	5.1%	222
Total Portfolio	13,251	12,779	\$116,995,072	\$113,180,744	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	266	250	3,409,744	3,216,015	4.3%	4.1%	310
Fixed/LIBOR	6,260	6,105	68,033,776	66,061,241	84.9%	85.2%	264
Variable/CP	-	-	-	-	-	-	-
Variable/T-Bill	1,005	930	2,729,087	2,523,772	3.4%	3.3%	286
Variable/LIBOR	2,772	2,633	5,998,563	5,737,712	7.5%	7.4%	222
Total Portfolio	10,303	9,918	\$80,171,170	\$77,538,741	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	2,936	2,849	36,805,458	35,623,758	99.9%	99.9%	256
Variable/CP	-	-	-	-	-	-	-
Variable/T-Bill	-	-	-	-	-	-	-
Variable/LIBOR	12	12	18,444	18,246	0.1%	0.1%	219
Total Portfolio	2,948	2,861	\$36,823,902	\$35,642,004	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	1,271	1,180	6,138,831	5,739,788	5.2%	5.1%	300
1 Month LIBOR	11,980	11,599	110,856,241	107,440,957	94.8%	94.9%	259
Total Portfolio	13,251	12,779	\$116,995,072	\$113,180,744	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	1,271	1,180	6,138,831	5,739,788	7.7%	7.4%	300
1 Month LIBOR	9,032	8,738	74,032,339	71,798,953	92.3%	92.6%	261
Total Portfolio	10,303	9,918	\$80,171,170	\$77,538,741	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	2,948	2,861	36,823,902	35,642,004	100%	100%	256
Total Portfolio	2,948	2,861	\$36,823,902	\$35,642,004	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	17,116	0.0%	60.6	0.0
Grace	7,175	0.0%	1.0	0.0
Deferment	7,574,254	6.7%	15.3	35.8
Forbearance	4,878,842	4.3%	2.3	42.9
Repayment	100,115,801	88.5%	0.0	84.8
Claims	587,557	0.5%	0.0	49.2
Total	\$113,180,744	100%	1.1	79.5

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	(2,674,170)
Refunds	-
Consolidation Payments	(592,358)
Claim Payments	(795,319)
Lender Payments	-
Total Cash Principal Activity	(\$4,061,847)

B. Student Loan Non-Cash Principal Activity	
	Amount
Repurchases	-
Interest Capitalized	273,927
Origination Fee/Guarantor Fee Adjustment	-
Borrower Interest Adjustment	-
Write Offs	(17,172)
Government Interest Adjustments	-
Borrower Interest Accruals	-
Incentive Reduction	(2,072)
Total Non-Cash Principal Activity	\$254,683
Total Student Loan Principal Activity	(\$3,807,164)

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IX. COLLECTION ACTIVITY (continued)	
C. Student Loan Cash Interest Activity	
	Amount
Borrower Payments	826,229
Refunds	-
Consolidation Payments	5,214
Claim Payments	37,014
Lender Payments	-
Total Interest Activity	\$868,458

D. Student Loan Non-Cash Interest Activity	
	Amount
Repurchases	-
Interest Capitalized	(273,927)
Origination Fee/Guarantor Fee Adjustment	-
Borrower Interest Adjustment	1,645
Write Offs	238
Government Interest Adjustments	(1,733)
Borrower Interest Accruals	1,102,717
Incentive Reduction	-
Total Non-Cash Interest Adjustments	\$828,940
Total Student Loan Interest Activity	\$1,697,398

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X. WATERFALL DISTRIBUTION		
	Amount Due	Available Funds Balance
Beginning Balance from Prior Collection Period		2,844
Interest Earned on Fund Balances	3,026	
Collections Received		
Principal	4,061,847	
Interest	868,458	
Total Collections Received		\$4,930,304
Collection Items In-Transit ¹	10,395	
		10,395
Total Available Funds (Collections Account)		\$4,946,569
First: USDE Interest Benefit and Fees Due		4,946,569
Net Interest Benefit fees paid/accrued	(188,443)	
Consolidation Rebate fees paid/accrued	(236,036)	4,522,091
Second: Trustee Fees Due		
Trustee fees paid	-	4,522,091
Current Trustee fees and expenses due	(1,800)	4,520,291
Prior Months Unpaid Trustee fees and expenses due	-	4,520,291
Third: Servicer Fees Due		
Servicer fees paid	(88,992)	4,431,299
Current Servicer fees and expenses due	-	4,431,299
Prior Months Unpaid Servicer fees and expenses due	-	4,431,299
Fourth: Administrator Fees due		
Administrator fees paid	(28,912)	4,402,386
Current Administrator fees and expenses due	-	4,402,386
Prior Months Unpaid Administrator fees and expenses due	-	4,402,386
Fifth: Interest Distribution on Senior Obligations		
Series 2010A-1	(18,300)	4,384,086
Series 2010A-2A	(240,230)	4,143,856
Series 2010A-2B	(184,819)	3,959,037
Sixth: Debt Service Reserve Account		
Amount needed to restore Debt Service Reserve Account	-	3,959,037
Seventh: Principal Distribution on Senior Obligations		
Series 2010A-1	(3,955,000)	4,037
Series 2010A-2A	-	4,037
Series 2010A-2B	-	4,037
Eight: Series 2010B Bondholder		
Series 2010B Principal Distribution	-	4,037
Ninth: Authority		
Excess funds released to Authority	-	4,037
Total Payments Due	(4,942,532)	4,037
Excess Funds to be used for payments next quarter		\$4,037

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	188,443
Consolidation Rebate Fees	236,036
Trustee Fees	1,800
Servicer Fees	88,992
Administrator Fees	28,912
Interest Distribution on Senior Obligations	
Series 2010A-1	18,300
Series 2010A-2A	240,230
Series 2010A-2B	184,819
Debt Service Reserve Account	-
Principal Distribution on Senior Obligations	
Series 2010A-1	3,955,000
Series 2010A-2A	-
Series 2010A-2B	-
Series 2010B Bondholder	
Series 2010B Principal Distribution	-
Excess Funds Released to Authority	-
Total Payments	\$4,942,532

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XII. CUMULATIVE DEFAULT ANALYSIS

Default and Recovery Statistics	Balance	%
Current Period Claims filed this Quarter ¹	\$970,773	0.9%
Cumulative Claims filed to date ²	\$40,756,368	17.1%
Current Period Claims Recalled this Quarter ³	\$179,824	
Current Period Payments Received	\$795,319	97.9%
Cumulative Payments Received ⁴	\$36,755,486	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-1²	Totals
Quarterly Interest Due	18,300	240,230	184,819	-	443,349
Quarterly Interest Paid ¹	18,300	240,230	184,819	-	443,349
Interest Shortfall	-	-	-	-	-
Interest Carryover Due	-	-	-	-	-
Interest Carryover Paid	-	-	-	-	-
Interest Carryover	-	-	-	-	-
Quarterly Principal Distribution Amount	3,955,000	-	-	-	3,955,000
Quarterly Principal Paid ¹	3,955,000	-	-	-	3,955,000
Shortfall	-	-	-	-	-
Total Distribution Amount					\$4,398,349

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: June 1, 2016
Collection Period: 2/1/16-4/30/16

XIV. Asset Coverage Report

2010 INDENTURE OF TRUST, PARITY ASSET COVERAGE REPORT AS OF APRIL 30, 2016

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	\$112,969,792
B. Accrued Borrower Interest on such Eligible Loans ²	1,027,968
2. Balance of Investment Securities in the following funds and accounts held by the Trustee ³	
A. Collection Account	4,424,308
B. Acquisition Account	0
C. Debt Service Reserve Account	340,000
D. Department Rebate Fund	616,562
E. Accrued Investment Earnings	0
3. Authority Collections Holding Account	0
TOTAL ASSETS	\$119,378,630

II. LIABILITIES

Parity Total

1. Aggregate principal amount of Bonds Outstanding	\$100,625,000
2. Aggregate principal amount of Bonds Outstanding (Subordinate)	0
3. Accrued and unpaid interest	293,860
4. Accrued and unpaid Program Expenses, Administrative and Servicing Expenses	38,210
5. Due to Other Funds (net)	0
6. Interest Payable to USDE	
7. Other amounts owed:	
A. Consolidation Loan Rebate	92,689
B. Estimated Rebate Liability	0
C. Other Liabilities	0
8. Estimated Excess Yield Liability	0
TOTAL LIABILITIES	\$101,049,759
COVERAGE AMOUNT	<u>\$18,328,872</u>

TOTAL LIABILITIES and FUND EQUITY \$119,378,630

TOTAL SENIOR COVERAGE AMOUNT \$18,328,872
TOTAL SENIOR COVERAGE RATIO 118.14%

TOTAL ASSET COVERAGE RATIO 118.14%

Total Assets
Total Liabilities

Dated: APRIL 30, 2016

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 ATST Premier Portfolio 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	
April 30, 2016	
(Unaudited)	
Schedule of Assets	
Student Loan Interest Receivable ¹	1,027,968
Investment Earning Receivable	1,489

Total Cash & Receivables	1,029,457

Trust Fund Investments (at Cost)	
Collection Account	4,424,308
DE Rebate	616,562
Debt Service Account	340,000

Total Trust Fund Investments	5,380,870

Student Loan Notes Receivable ²	112,969,792
Allowance for Loan Losses	(789,115)
Unprocessed Deposits	0

Net Student Loan Notes Receivable	112,180,677

Total Other Assets - Net	0

TOTAL ASSETS	\$118,591,004
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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

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XV. Balance Sheet - Unaudited (cont'd)	
Oklahoma Student Loan Authority	
2010A Balance Sheet	
April 30, 2016	
(Unaudited)	
Schedule of Liabilities & Equity	
Interest Payable	293,860
USDE Receivable - Interest benefit	176,218
Due to Operating Fund	38,210
Other Accrued Liabilities	92,689
Total Current Liabilities	600,977
Bonds Payable - 2010A/B	100,625,000
Total Long Term Liabilities	100,625,000
Total Liabilities	101,225,977
Current Year Income	477,958
Total Equity	17,365,028
TOTAL LIAB. & EQUITY	\$118,591,004