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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

Report Date: June 1, 2017
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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	2.255%	Non-AMT LIBOR FRN	51,225,000	44,945,000	258,958	900,000	1,158,958	44,045,000	54%	September 1, 2037
Senior	679110EB8	2010A-2B	2.055%	Non-AMT LIBOR FRN	44,230,000	40,450,000	212,384	2,415,000	2,627,384	38,035,000	46%	September 1, 2037
Total Senior Bonds					228,000,000	85,395,000	471,342	3,315,000	3,786,342	82,080,000	100%	
Subordinate ²	679110EA0	2010B	-	Adj Fixed Rate Bond	15,517,718	-	-	-	-	-	-	September 4, 2040
Total All Bonds					\$243,517,718	\$85,395,000	\$471,342	\$3,315,000	\$3,786,342	\$82,080,000	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
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III. PORTFOLIO BY SERVICER				
Servicer	Principal Balance	% of Portfolio	# of Loans	Claims Outstanding
OSLA Student Loan Servicing™	98,558,075	100%	10,977	488,334
Totals	\$98,558,075	100%	10,977	\$488,334

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	101,934,658	(3,376,583)	98,558,075
Accrued Interest to be Capitalized	203,196	(4,367)	198,829
Total Pool Balance	102,137,853	(3,380,950)	98,756,904
Total Fund Accounts Balance	4,975,007	(408,045)	4,566,962
Total Student Loans and Fund Balance	\$107,112,861	(\$3,788,996)	\$103,323,866
Weighted Average Coupon (WAC)	4.2%		4.2%
Weighted Average Remaining Maturity (WARM-2) ¹	188		187
Weighted Average Remaining Maturity (WARM-2) ²	189		188
Number of Loans	11,459	(482)	10,977
Number of Borrowers	6,214	(277)	5,937
Average Borrower Indebtedness	16,404		16,601

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	4,158,499	(408,790)	3,749,709
Acquisition Account	-	-	-
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	476,508	-	477,253
Excess Interest Funds	-	-	-
Total Fund Balances	\$4,975,007	(\$408,790)	\$4,566,962

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	4	4	17,263	17,312	0.0%	0.0%	2.6%	2.6%	120	120	172	171
Grace	-	-	-	-	-	-	-	-	-	-	-	-
Repayment												
Current	8,800	8,523	82,619,223	79,818,901	80.9%	80.8%	4.1%	4.1%	187	185	187	185
31 - 60 Days Delinquent	390	351	2,966,511	2,856,194	2.9%	2.9%	4.5%	4.7%	180	189	180	189
61 - 90 Days Delinquent	193	244	1,337,477	1,815,611	1.3%	1.8%	4.7%	4.8%	159	181	159	181
91 - 120 Days Delinquent	142	134	764,086	1,277,582	0.7%	1.3%	4.5%	4.6%	143	212	143	212
121 - 180 Days Delinquent	200	157	1,952,577	1,102,295	1.9%	1.1%	5.1%	4.0%	215	182	215	182
181 - 270 Days Delinquent	171	180	1,055,948	1,465,163	1.0%	1.5%	4.4%	5.2%	157	206	157	206
271 + Days Delinquent	62	47	395,944	374,452	0.4%	0.4%	4.6%	5.1%	144	180	144	180
Total Repayment	9,958	9,636	91,091,767	88,710,197	89.2%	89.8%	4.1%	4.2%	186	186	186	186
Forbearance	494	392	4,418,186	3,690,395	4.3%	3.7%	4.7%	4.6%	220	214	222	216
Deferment	904	843	6,104,375	5,850,666	6.0%	5.9%	4.4%	4.4%	191	188	207	204
Claims in Progress	99	102	506,262	488,334	0.5%	0.5%	4.8%	4.2%	141	156	141	156
Claims Denied	-	-	-	-	-	-	-	-	-	-	-	-
Total Portfolio	11,459	10,977	\$102,137,853	\$98,756,904	100%	100%	4.2%	4.2%	188	187	189	188

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	2,030	1,909	3,754,442	3,577,471	3.7%	3.6%	2.5%	2.5%	101	100	103	102
Unsubsidized	1,070	1,009	3,006,842	2,893,549	2.9%	2.9%	2.5%	2.5%	108	107	111	110
Total Stafford Loans	3,100	2,918	6,761,284	6,471,021	6.6%	6.6%	2.5%	2.5%	104	103	107	106
PLUS / Grad Loans	13	12	62,770	62,466	0.1%	0.1%	3.3%	3.3%	126	125	127	126
Consolidation Loans												
Subsidized	4,150	4,000	41,900,487	40,427,744	41.0%	40.9%	4.3%	4.3%	182	181	183	182
Unsubsidized	4,196	4,047	53,413,313	51,795,673	52.3%	52.4%	4.3%	4.3%	203	202	204	203
Total Consolidation Loans	8,346	8,047	95,313,800	92,223,417	93.3%	93.4%	4.3%	4.3%	194	193	195	194
Total Portfolio	11,459	10,977	\$102,137,853	\$98,756,904	100%	100%	4.2%	4.2%	188	187	189	188

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	140	138	798,672	787,276	0.8%	0.8%	2.1%	2.1%	134	133	138	137
Undergraduate	2,973	2,792	6,025,381	5,746,211	5.9%	5.8%	2.5%	2.6%	100	99	103	102
Consolidation Loans	8,346	8,047	95,313,800	92,223,417	93.3%	93.4%	4.3%	4.3%	194	193	195	194
Total Portfolio	11,459	10,977	\$102,137,853	\$98,756,904	100%	100%	4.2%	4.2%	188	187	189	188

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	2,022	1,897	4,740,624	4,539,391	69.5%	69.5%	2.4%	2.4%	107	107	110	109
2 Year School	663	633	1,220,831	1,171,594	17.9%	17.9%	2.7%	2.7%	98	96	102	98
Vocational / Proprietary	428	400	862,598	822,501	12.6%	12.6%	2.5%	2.5%	95	95	98	97
Total Portfolio Excluding Consolidation³	3,113	2,930	\$6,824,054	\$6,533,486	100%	100%	2.5%	2.5%	104	103	107	106

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	221	197	2,873,053	2,747,890	2.8%	2.8%	310
Fixed/LIBOR	8,157	7,876	91,958,184	89,063,672	90.0%	90.2%	261
Variable/CP	-	-	-	-	-	-	-
Variable/T-Bill	780	747	2,239,802	2,126,953	2.2%	2.2%	288
Variable/LIBOR	2,301	2,157	5,066,815	4,818,389	5.0%	4.9%	226
Total Portfolio	11,459	10,977	\$102,137,853	\$98,756,904	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	221	197	2,873,053	2,747,890	4.1%	4.1%	310
Fixed/LIBOR	5,561	5,374	60,096,128	58,114,378	85.5%	85.7%	264
Variable/CP	-	-	-	-	-	-	-
Variable/T-Bill	780	747	2,239,802	2,126,953	3.2%	3.1%	288
Variable/LIBOR	2,290	2,147	5,054,422	4,806,329	7.2%	7.1%	226
Total Portfolio	8,852	8,465	\$70,263,404	\$67,795,550	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	2,596	2,502	31,862,056	30,949,294	100.0%	100.0%	256
Variable/CP	-	-	-	-	-	-	-
Variable/T-Bill	-	-	-	-	-	-	-
Variable/LIBOR	11	10	12,393	12,059	0.0%	0.0%	219
Total Portfolio	2,607	2,512	\$31,874,450	\$30,961,353	100%	100%	256

OSLA 2010 INDENTURE OF TRUST

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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	1,001	944	5,112,854	4,874,843	5.0%	4.9%	301
1 Month LIBOR	10,458	10,033	97,024,999	93,882,061	95.0%	95.1%	259
Total Portfolio	11,459	10,977	\$102,137,853	\$98,756,904	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	1,001	944	5,112,854	4,874,843	7.3%	7.2%	301
1 Month LIBOR	7,851	7,521	65,150,550	62,920,707	92.7%	92.8%	261
Total Portfolio	8,852	8,465	\$70,263,404	\$67,795,550	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	2,607	2,512	31,874,450	30,961,353	100%	100%	256
Total Portfolio	2,607	2,512	\$31,874,450	\$30,961,353	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	17,312	0.0%	51.1	0.0
Grace	0	0.0%	0.0	0.0
Deferment	5,850,666	5.9%	16.0	45.4
Forbearance	3,690,395	3.7%	2.4	36.5
Repayment	88,710,197	89.8%	0.0	93.0
Claims	488,334	0.5%	0.0	51.4
Total	\$98,756,904	100%	1.0	87.8

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	(2,406,055)
Refunds	-
Consolidation Payments	(768,190)
Claim Payments	(498,703)
Lender Payments	-
Total Cash Principal Activity	(\$3,672,949)

B. Student Loan Non-Cash Principal Activity	
	Amount
Repurchases	85,297
Interest Capitalized	230,096
Origination Fee/Guarantor Fee Adjustment	-
Borrower Interest Adjustment	-
Write Offs	(9,611)
Government Interest Adjustments	-
Borrower Interest Accruals	-
Incentive Reduction	(320)
Total Non-Cash Principal Activity	\$305,461
Total Student Loan Principal Activity	(\$3,367,487)

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IX. COLLECTION ACTIVITY (continued)	
C. Student Loan Cash Interest Activity	
	Amount
Borrower Payments	699,838
Refunds	-
Consolidation Payments	7,525
Claim Payments	19,033
Lender Payments	-
Total Interest Activity	\$726,395

D. Student Loan Non-Cash Interest Activity	
	Amount
Repurchases	-
Interest Capitalized	(230,096)
Origination Fee/Guarantor Fee Adjustment	-
Borrower Interest Adjustment	(3,711)
Write Offs	853
Government Interest Adjustments	3,215
Borrower Interest Accruals	970,984
Incentive Reduction	-
Total Non-Cash Interest Adjustments	\$741,245
Total Student Loan Interest Activity	\$1,467,641

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X. WATERFALL DISTRIBUTION		
	Amount Due	Available Funds Balance
Beginning Balance from Prior Collection Period		838
Interest Earned on Fund Balances	693	
Collections Received		
Principal	3,672,949	
Interest	726,395	
Total Collections Received		\$4,399,344
Collection Items In-Transit ¹	(176,016)	
		(176,016)
Total Available Funds (Collections Account)		\$4,224,859
First: USDE Interest Benefit and Fees Due		4,224,859
Net Interest Benefit fees paid/accrued	(80,245)	
Consolidation Rebate fees paid/accrued	(249,225)	3,895,389
Second: Trustee Fees Due		
Trustee fees paid	-	3,895,389
Current Trustee fees and expenses due	(1,528)	3,893,862
Prior Months Unpaid Trustee fees and expenses due	-	3,893,862
Third: Servicer Fees Due		
Servicer fees paid	(77,745)	3,816,117
Current Servicer fees and expenses due	-	3,816,117
Prior Months Unpaid Servicer fees and expenses due	-	3,816,117
Fourth: Administrator Fees due		
Administrator fees paid	(25,253)	3,790,864
Current Administrator fees and expenses due	-	3,790,864
Prior Months Unpaid Administrator fees and expenses due	-	3,790,864
Fifth: Interest Distribution on Senior Obligations		
Series 2010A-1	-	3,790,864
Series 2010A-2A	(258,958)	3,531,906
Series 2010A-2B	(212,384)	3,319,522
Sixth: Debt Service Reserve Account		
Amount needed to restore Debt Service Reserve Account	-	3,319,522
Seventh: Principal Distribution on Senior Obligations		
Series 2010A-1	-	3,319,522
Series 2010A-2A	(900,000)	2,419,522
Series 2010A-2B	(2,415,000)	4,522
Eight: Series 2010B Bondholder		
Series 2010B Principal Distribution	-	4,522
Ninth: Authority		
Excess funds released to Authority	-	4,522
Total Payments Due	(4,220,338)	4,522
Excess Funds to be used for payments next quarter		\$4,522

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	80,245
Consolidation Rebate Fees	249,225
Trustee Fees	1,528
Servicer Fees	77,745
Administrator Fees	25,253
Interest Distribution on Senior Obligations	
Series 2010A-1	-
Series 2010A-2A	258,958
Series 2010A-2B	212,384
Debt Service Reserve Account	-
Principal Distribution on Senior Obligations	
Series 2010A-1	-
Series 2010A-2A	900,000
Series 2010A-2B	2,415,000
Series 2010B Bondholder	
Series 2010B Principal Distribution	-
Excess Funds Released to Authority	-
Total Payments	\$4,220,338

OSLA 2010 INDENTURE OF TRUST
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XII. CUMULATIVE DEFAULT ANALYSIS

Default and Recovery Statistics	Balance	%
Current Period Claims filed this Quarter ¹	\$615,814	0.6%
Cumulative Claims filed to date ²	\$43,649,723	18.3%
Current Period Claims Recalled this Quarter ³	\$161,957	
Current Period Payments Received	\$462,604	98.0%
Cumulative Payments Received ⁴	\$39,677,721	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 ²	Totals
Quarterly Interest Due	-	258,958	212,384	-	471,342
Quarterly Interest Paid ¹	-	258,958	212,384	-	471,342
Interest Shortfall	-	-	-	-	-
Interest Carryover Due	-	-	-	-	-
Interest Carryover Paid	-	-	-	-	-
Interest Carryover	-	-	-	-	-
Quarterly Principal Distribution Amount	-	900,000.00	2,415,000.00	-	3,315,000
Quarterly Principal Paid ¹	-	900,000.00	2,415,000.00	-	3,315,000
Shortfall	-	-	-	-	-
Total Distribution Amount					\$3,786,342

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

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XIV. Asset Coverage Report

2010 INDENTURE OF TRUST, PARITY ASSET COVERAGE REPORT AS OF APRIL 30, 2017

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	\$98,558,075
B. Accrued Borrower Interest on such Eligible Loans ²	1,110,887
2. Balance of Investment Securities in the following funds and accounts held by the Trustee ³	
A. Collection Account	3,749,709
B. Acquisition Account	0
C. Debt Service Reserve Account	340,000
D. Department Rebate Fund	477,253
E. Accrued Investment Earnings	800
3. Authority Collections Holding Account	0
TOTAL ASSETS	\$104,236,725

II. LIABILITIES

Parity Total

1. Aggregate principal amount of Bonds Outstanding	\$85,395,000
2. Aggregate principal amount of Bonds Outstanding (Subordinate)	0
3. Accrued and unpaid interest	312,520
4. Accrued and unpaid Program Expenses, Administrative and Servicing Expenses	33,525
5. Due to Other Funds (net)	0
6. Interest Payable to USDE	6,994
7. Other amounts owed:	
A. Consolidation Loan Rebate	81,280
B. Estimated Rebate Liability	0
C. Other Liabilities	0
8. Estimated Excess Yield Liability	0
TOTAL LIABILITIES	\$85,829,319
COVERAGE AMOUNT	<u>\$18,407,406</u>

TOTAL LIABILITIES and FUND EQUITY \$104,236,725

TOTAL SENIOR COVERAGE AMOUNT \$18,407,406
TOTAL SENIOR COVERAGE RATIO 121.45%

TOTAL ASSET COVERAGE RATIO 121.45%

Total Assets
Total Liabilities

Dated: APRIL 30, 2017

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: June 1, 2017
 Collection Period: 2/1/17- 4/30/17

XV. Balance Sheet - Unaudited	
Oklahoma Student Loan Authority	
2010A Balance Sheet	
April 30, 2017	
(Unaudited)	
Assets	
Student Loan Interest Receivable ¹	1,110,887
Investment Earning Receivable	800

Total Cash & Receivables	1,111,688

Trust Fund Investments (at Cost)	
Collection Account	3,749,709
DE Rebate	477,253
Debt Service Account	340,000

Total Trust Fund Investments	4,566,962

Student Loan Notes Receivable ²	98,671,852
Allowance for Loan Losses	(669,106)

Net Student Loan Notes Receivable	98,002,746

TOTAL ASSETS	\$103,681,396
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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

Report Date: June 1, 2017
 Collection Period: 2/1/17- 4/30/17

XV. Balance Sheet - Unaudited (cont'd)	
Oklahoma Student Loan Authority	
2010A Balance Sheet	
April 30, 2017	
(Unaudited)	
Liabilities & Equity	
Interest Payable	312,520
Interest Payable to USDE	6,994
Due to Operating Fund	33,525
Other Accrued Liabilities	81,280
Total Current Liabilities	434,319
Bonds Payable - 2010A/B	85,395,000
Total Long Term Liabilities	85,395,000
Total Liabilities	85,829,319
Current Year Income	333,148
Total Equity	17,852,077
TOTAL LIAB. & EQUITY	\$103,681,396