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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	-	AMT LIBOR FRN	132,545,000	-	-	-	-	-	-	September 3, 2024
Senior	679110DZ6	2010A-2A	3.206%	Non-AMT LIBOR FRN	51,225,000	38,945,000	319,106	1,595,000	1,914,106	37,350,000	54%	September 1, 2037
Senior	679110EB8	2010A-2B	3.006%	Non-AMT LIBOR FRN	44,230,000	33,630,000	258,367	1,375,000	1,633,367	32,255,000	46%	September 1, 2037
Total Senior Bonds					228,000,000	72,575,000	577,473	2,970,000	3,547,473	69,605,000	100%	
Subordinate ²	679110EA0	2010B	-	Adj Fixed Rate Bond	15,517,718	-	-	-	-	-	-	September 4, 2040
Total All Bonds					\$243,517,718	\$72,575,000	\$577,473	\$2,970,000	\$3,547,473	\$69,605,000	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™	86,559,309	100%	9,416	683,135
Totals	\$86,559,309	100%	9,416	\$683,135

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	89,436,365	(2,877,056)	86,559,309
Accrued Interest to be Capitalized	160,922	(14,731)	146,191
Total Pool Balance	89,597,287	(2,891,787)	86,705,500
Total Fund Accounts Balance	4,790,534	(620,173)	4,170,361
Total Student Loans and Fund Balance	\$94,387,821	(\$3,511,961)	\$90,875,861
Weighted Average Coupon (WAC)	4.3%		4.3%
Weighted Average Remaining Maturity (WARM-1) ¹	183		182
Weighted Average Remaining Maturity (WARM-2) ²	184		183
Number of Loans	9,843	(427)	9,416
Number of Borrowers	5,289	(250)	5,039
Average Borrower Indebtedness	16,910		17,178

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	3,966,055	(674,167)	3,291,888
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	484,479	-	538,472
Excess Interest Funds	-	-	-
Total Fund Balances	\$4,790,534	(\$674,167)	\$4,170,361

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	3	3	14,000	14,064	0.0%	0.0%	3.3%	3.3%	120	120	171	168
Grace	-	-	-	-	-	-	-	-	-	-	-	-
Repayment												
Current	7,795	7,605	73,022,667	71,170,363	81.5%	82.1%	4.2%	4.2%	181	180	181	180
31 - 60 Days Delinquent	277	237	2,496,926	2,143,972	2.8%	2.5%	4.7%	4.6%	193	169	193	169
61 - 90 Days Delinquent	195	143	1,216,660	1,573,960	1.4%	1.8%	4.5%	4.2%	153	213	153	213
91 - 120 Days Delinquent	137	80	1,486,716	937,865	1.7%	1.1%	5.0%	4.7%	212	216	212	216
121 - 180 Days Delinquent	169	139	1,046,202	1,037,578	1.2%	1.2%	4.9%	4.8%	149	171	149	171
181 - 270 Days Delinquent	191	172	1,503,804	1,559,406	1.7%	1.8%	4.5%	4.9%	165	194	165	194
271 + Days Delinquent	77	50	618,490	326,301	0.7%	0.4%	5.8%	4.8%	170	128	170	128
Total Repayment	8,841	8,426	81,391,465	78,749,446	90.8%	90.8%	4.2%	4.2%	181	181	181	181
Forbearance	311	302	3,574,734	2,998,772	4.0%	3.5%	4.5%	4.9%	204	189	206	191
Deferment	575	581	4,147,095	4,260,083	4.6%	4.9%	4.6%	4.7%	202	193	220	209
Claims in Progress	113	104	469,993	683,135	0.5%	0.8%	4.0%	5.4%	146	187	146	187
Claims Denied	-	-	-	-	-	-	-	-	-	-	-	-
Total Portfolio	9,843	9,416	\$89,597,287	\$86,705,500	100%	100%	4.3%	4.3%	183	182	184	183

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	1,636	1,534	3,178,349	3,006,428	3.5%	3.5%	3.1%	3.1%	97	96	99	98
Unsubsidized	879	826	2,501,203	2,405,999	2.8%	2.8%	3.1%	3.1%	103	102	105	104
Total Stafford Loans	2,515	2,360	5,679,552	5,412,426	6.3%	6.2%	3.1%	3.1%	100	98	102	101
PLUS / Grad Loans	11	11	51,907	50,237	0.1%	0.1%	4.0%	4.0%	115	120	117	121
Consolidation Loans												
Subsidized	3,633	3,505	36,591,055	35,387,228	40.8%	40.8%	4.3%	4.3%	177	176	178	177
Unsubsidized	3,684	3,540	47,274,773	45,855,609	52.8%	52.9%	4.3%	4.3%	197	196	198	197
Total Consolidation Loans	7,317	7,045	83,865,829	81,242,836	93.6%	93.7%	4.3%	4.3%	188	187	189	188
Total Portfolio	9,843	9,416	\$89,597,287	\$86,705,500	100%	100%	4.3%	4.3%	183	182	184	183

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	111	108	668,276	654,661	0.7%	0.8%	2.8%	2.8%	125	123	128	125
Undergraduate	2,415	2,263	5,063,183	4,808,003	5.7%	5.5%	3.2%	3.2%	96	95	99	98
Consolidation Loans	7,317	7,045	83,865,829	81,242,836	93.6%	93.7%	4.3%	4.3%	188	187	189	188
Total Portfolio	9,843	9,416	\$89,597,287	\$86,705,500	100%	100%	4.3%	4.3%	183	182	184	183

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	1,628	1,533	3,949,913	3,780,560	68.9%	69.2%	3.1%	3.0%	103	102	105	105
2 Year School	545	505	1,029,313	944,848	18.0%	17.3%	3.4%	3.3%	93	90	95	92
Vocational / Proprietary	353	333	752,233	737,256	13.1%	13.5%	3.1%	3.1%	93	92	95	93
Total Portfolio Excluding Consolidation³	2,526	2,371	\$5,731,459	\$5,462,664	100%	100%	3.1%	3.1%	100	99	102	101

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	181	170	2,555,700	2,497,077	2.9%	2.9%	310
Fixed/LIBOR	7,168	6,902	80,988,252	78,414,777	90.4%	90.4%	261
Variable/CP	-	-	-	-	-	-	-
Variable/T-Bill	639	611	1,915,311	1,854,719	2.1%	2.1%	289
Variable/LIBOR	1,855	1,733	4,138,024	3,938,927	4.6%	4.5%	228
Total Portfolio	9,843	9,416	\$89,597,287	\$86,705,500	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/CP	-	-	-	-	-	-	-
Fixed/T-Bill	181	170	2,555,700	2,497,077	4.2%	4.2%	310
Fixed/LIBOR	4,894	4,732	52,327,411	50,564,947	85.9%	85.9%	264
Variable/CP	-	-	-	-	-	-	-
Variable/T-Bill	639	611	1,915,311	1,854,719	3.1%	3.2%	289
Variable/LIBOR	1,846	1,728	4,128,173	3,933,182	6.8%	6.7%	228
Total Portfolio	7,560	7,241	\$60,926,596	\$58,849,925	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	2,274	2,170	28,660,841	27,849,830	100.0%	100.0%	256
Variable/CP	-	-	-	-	-	-	-
Variable/T-Bill	-	-	-	-	-	-	-
Variable/LIBOR	9	5	9,850	5,745	0.0%	0.0%	234
Total Portfolio	2,283	2,175	\$28,670,692	\$27,855,575	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	820	781	4,471,011	4,351,796	5.0%	5.0%	301
1 Month LIBOR	9,023	8,635	85,126,276	82,353,704	95.0%	95.0%	259
Total Portfolio	9,843	9,416	\$89,597,287	\$86,705,500	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	
Commercial Paper	-	-	-	-	-	-	-
U.S. Treasury Bill	820	781	4,471,011	4,351,796	7.3%	7.4%	301
1 Month LIBOR	6,740	6,460	56,455,584	54,498,129	92.7%	92.6%	261
Total Portfolio	7,560	7,241	\$60,926,596	\$58,849,925	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	2,283	2,175	28,670,692	27,855,575	100%	100%	256
Total Portfolio	2,283	2,175	\$28,670,692	\$27,855,575	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	14,064	0.0%	47.5	0.0
Grace	0	0.0%	0.0	0.0
Deferment	4,260,083	4.9%	16.0	49.2
Forbearance	2,998,772	3.5%	1.7	66.6
Repayment	78,749,446	90.8%	0.0	100.7
Claims	683,135	0.8%	0.0	47.3
Total	\$86,705,500	100%	0.9	96.6

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.

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IX. COLLECTION ACTIVITY	
A. Student Loan Cash Principal Activity	Amount
Borrower Payments	(2,107,944)
Refunds	-
Consolidation Payments	(261,568)
Claim Payments	(730,202)
Lender Payments	-
Total Cash Principal Activity	(3,099,714)

B. Student Loan Non-Cash Principal Activity	Amount
Repurchases	35,317
Interest Capitalized	200,912
Origination Fee/Guarantor Fee Adjustment	-
Borrower Interest Adjustment	-
Write Offs	(13,456)
Government Interest Adjustments	-
Borrower Interest Accruals	-
Incentive Reduction	(114)
Total Non-Cash Principal Activity	222,659
Total Student Loan Principal Activity	(2,877,056)

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IX. COLLECTION ACTIVITY (continued)	
C. Student Loan Cash Interest Activity	
	Amount
Borrower Payments	(629,507)
Refunds	-
Consolidation Payments	(1,325)
Claim Payments	(28,348)
Lender Payments	-
Total Interest Activity	(659,179)

D. Student Loan Non-Cash Interest Activity	
	Amount
Repurchases	-
Interest Capitalized	(200,912)
Origination Fee/Guarantor Fee Adjustment	-
Borrower Interest Adjustment	(411)
Write Offs	(267)
Government Interest Adjustments	(578)
Borrower Interest Accruals	872,980
Incentive Reduction	-
Total Non-Cash Interest Adjustments	670,813
Net Student Loan Interest Activity	11,634

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X. WATERFALL DISTRIBUTION		
	Amount Due	Available Funds Balance
Beginning Balance from Prior Collection Period		5,383
Interest Earned on Fund Balances		6,514
Collections Received		
Principal	3,099,714	
Interest	659,179	
Total Collections Received		3,758,893
Collection Items In-Transit ¹	89,834	
		89,834
Total Available Funds (Collections Account)		\$3,860,624
First: USDE Interest Benefit and Fees Due		3,860,624
Net Interest Benefit fees paid/accrued	-	
Consolidation Rebate fees paid/accrued	(219,980)	3,640,644
Second: Trustee Fees Due		
Trustee fees paid	-	3,640,644
Current Trustee fees and expenses due	(1,298)	3,639,346
Prior Months Unpaid Trustee fees and expenses due	-	3,639,346
Third: Servicer Fees Due		
Servicer fees paid	(68,390)	3,570,955
Current Servicer fees and expenses due	-	3,570,955
Prior Months Unpaid Servicer fees and expenses due	-	3,570,955
Fourth: Administrator Fees due		
Administrator fees paid	(22,166)	3,548,789
Current Administrator fees and expenses due	-	3,548,789
Prior Months Unpaid Administrator fees and expenses due	-	3,548,789
Fifth: Interest Distribution on Senior Obligations		
Series 2010A-1	-	3,548,789
Series 2010A-2A	(319,106)	3,229,684
Series 2010A-2B	(258,367)	2,971,316
Sixth: Debt Service Reserve Account		
Amount needed to restore Debt Service Reserve Account	-	2,971,316
Seventh: Principal Distribution on Senior Obligations		
Series 2010A-1	-	2,971,316
Series 2010A-2A	(1,595,000)	1,376,316
Series 2010A-2B	(1,375,000)	1,316
Eight: Series 2010B Bondholder		
Series 2010B Principal Distribution	-	1,316
Ninth: Authority		
Excess funds released to Authority	-	1,316
Total Payments Due	(3,859,308)	1,316
Excess Funds to be used for payments next quarter		\$1,316

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	-
Consolidation Rebate Fees	219,980
Trustee Fees	1,298
Servicer Fees	68,390
Administrator Fees	22,166
Interest Distribution on Senior Obligations	
Series 2010A-1	-
Series 2010A-2A	319,106
Series 2010A-2B	258,367
Debt Service Reserve Account	-
Principal Distribution on Senior Obligations	
Series 2010A-1	-
Series 2010A-2A	1,595,000
Series 2010A-2B	1,375,000
Series 2010B Bondholder	
Series 2010B Principal Distribution	-
Excess Funds Released to Authority	-
Total Payments	\$3,859,308

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XII. CUMULATIVE DEFAULT ANALYSIS

Default and Recovery Statistics	Balance	%
Current Period Claims filed this Quarter ¹	\$921,430	1.1%
Cumulative Claims filed to date ²	\$46,394,954	19.4%
Current Period Claims Recalled this Quarter ³	\$96,764	
Current Period Payments Received	\$642,753	98.0%
Cumulative Payments Received ⁴	\$42,195,564	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	-	319,106	258,367	-	577,473
Quarterly Interest Paid ¹	-	319,106	258,367	-	577,473
Interest Shortfall	-	-	-	-	-
Interest Carryover Due	-	-	-	-	-
Interest Carryover Paid	-	-	-	-	-
Interest Carryover	-	-	-	-	-
Quarterly Principal Distribution Amount	-	1,595,000.00	1,375,000.00	-	2,970,000
Quarterly Principal Paid ¹	-	1,595,000.00	1,375,000.00	-	2,970,000
Shortfall	-	-	-	-	-
Total Distribution Amount					\$3,547,473

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, 2018

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	\$86,559,309
B. Accrued Borrower Interest on such Eligible Loans ²	1,174,103
2. Balance of Investment Securities in the following funds and accounts held by the Trustee ³	
A. Collection Account	3,291,888
B. Acquisition Account	0
C. Debt Service Reserve Account	340,000
D. Department Rebate Fund	538,472
E. Accrued Investment Earnings	3,472
3. Authority Collections Holding Account	0
4. USDE Receivable - Interest Benefit	42,509
TOTAL ASSETS	\$91,949,753

II. LIABILITIES

Parity Total

1. Aggregate principal amount of Bonds Outstanding	\$72,575,000
2. Aggregate principal amount of Bonds Outstanding (Subordinate)	0
3. Accrued and unpaid interest	382,890
4. Accrued and unpaid Program Expenses, Administrative and Servicing Expenses	29,144
5. Due to Other Funds (net)	0
6. Interest Payable to USDE	0
7. Other amounts owed:	
A. Consolidation Loan Rebate	71,806
B. Estimated Rebate Liability	0
C. Other Liabilities	0
8. Estimated Excess Yield Liability	0
TOTAL LIABILITIES	\$73,058,840
COVERAGE AMOUNT	<u>\$18,890,913</u>

TOTAL LIABILITIES and FUND EQUITY

\$91,949,753

TOTAL SENIOR COVERAGE AMOUNT	\$18,890,913
TOTAL SENIOR COVERAGE RATIO	125.86%

TOTAL ASSET COVERAGE RATIO	125.86%
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Total Assets
Total Liabilities

Dated: APRIL 30, 2018

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, 2018
 Collection Period: 2/1/18- 4/30/18

XV. Balance Sheet - Unaudited	
Oklahoma Student Loan Authority	
2010A Balance Sheet	
April 30, 2018	
(Unaudited)	
Assets	
Student Loan Interest Receivable ¹	1,174,103
Investment Earning Receivable	3,472
USDE Receivable - Interest Benefit	42,509

Total Cash & Receivables	1,220,084

Trust Fund Investments (at Cost)	
Collection Account	3,291,888
DE Rebate	538,472
Debt Service Account	340,000

Total Trust Fund Investments	4,170,360

Student Loan Notes Receivable ²	86,635,420
Allowance for Loan Losses	(638,980)

Net Student Loan Notes Receivable	85,996,439

TOTAL ASSETS	\$91,386,883
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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, 2018
 Collection Period: 2/1/18- 4/30/18

XV. Balance Sheet - Unaudited (cont'd)	
Oklahoma Student Loan Authority	
2010A Balance Sheet	
April 30, 2018	
(Unaudited)	
Liabilities & Equity	
Interest Payable	382,890
Interest Payable to USDE	0
Due to Operating Fund	29,144
Other Accrued Liabilities	71,806
Total Current Liabilities	483,840
Bonds Payable - 2010A2A	38,945,000
Bonds Payable - 2010A2B	33,630,000
Total Long Term Liabilities	72,575,000
Total Liabilities	73,058,840
Total Equity <i>(Includes Current YTD Net Income)</i>	18,328,043
TOTAL LIAB. & EQUITY	\$91,386,883