



Table of Contents

- I. ISSUE INFORMATION:
 - Oklahoma Student Loan Bonds and Notes**
 - Tax-Exempt LIBOR Floating Rate Bonds, Series 2010A**
 - and Subordinate Series 2010B**
 - 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
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: September 1, 2013
Collection Period: 5/1/13-7/31/13

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	1.025%	AMT LIBOR FRN	132,545,000	55,855,000	146,259	5,260,000	5,406,259	50,595,000	31%	September 3, 2024
Senior	679110DZ6	2010A-2A	1.475%	Non-AMT LIBOR FRN	51,225,000	51,225,000	193,044	-	193,044	51,225,000	32%	September 1, 2037
Senior	679110EB8	2010A-2B	1.275%	Non-AMT LIBOR FRN	44,230,000	44,230,000	144,077	-	144,077	44,230,000	27%	September 1, 2037
Total Senior Bonds					228,000,000	151,310,000	483,380	5,260,000	5,743,380	146,050,000	90%	
Subordinate	679110EA0	2010B	0.000%	Adj Fixed Rate Bond	15,517,718	15,517,718	-	-	-	15,517,718	10%	September 4, 2040
Total All Bonds					\$243,517,718	\$166,827,718	\$483,380	\$5,260,000	\$5,743,380	\$161,567,718	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: September 1, 2013
Collection Period: 5/1/13-7/31/13

III. PORTFOLIO BY SERVICER				
Servicer	Principal Balance	% of Portfolio	# of Loans	Claims Outstanding
OSLA Student Loan Servicing™	160,463,993	100%	19,585	952,783
Totals	\$160,463,993	100%	19,585	\$952,783

OSLA 2010 INDENTURE OF TRUST
Quarterly Servicing Report

Report Date: September 1, 2013
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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	165,243,248	(4,779,255)	160,463,993
Accrued Interest to be Capitalized	577,189	(80,697)	496,492
Total Pool Balance	165,820,437	(4,859,952)	160,960,485
Total Fund Accounts Balance	7,224,086	(829,444)	6,394,642
Total Student Loans and Fund Balance	\$173,044,524	(\$5,689,396)	\$167,355,128
Weighted Average Coupon (WAC)	4.1%		4.1%
Weighted Average Remaining Maturity (WARM-2) ¹	204		203
Weighted Average Remaining Maturity (WARM-2) ²	206		205
Number of Loans	20,368	(783)	19,585
Number of Borrowers	11,072	(401)	10,671
Average Borrower Indebtedness	14,924		15,037

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: September 1, 2013
 Collection Period: 5/1/13-7/31/13

V. FUND BALANCES ¹			
Fund	Beg. Balance	Activity	End. Balance
Collection Account	6,555,968	(812,325)	5,743,644
Acquisition Account	-	-	-
Debt Service Reserve (beginning balance) ²	393,363		
Less Releases		(15,088)	
Less Draws		-	
Plus Investment Earnings		-	
Debt Service Reserve (ending balance)			378,275
Department Rebate Fund	274,756	(2,032)	272,724
Excess Interest Funds	-	-	-
Total Fund Balances	\$7,224,086	(\$829,444)	\$6,394,642

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: September 1, 2013
Collection Period: 5/1/13-7/31/13

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	68	40	219,449	120,418	0.1%	0.1%	2.4%	2.4%	120	119	149	140
Grace	3	16	1,798	50,072	0.0%	0.0%	2.6%	2.3%	120	120	122	123
Repayment												
Current	13,880	13,583	119,796,820	117,840,006	72.2%	73.2%	4.0%	4.0%	203	202	203	202
31 - 60 Days Delinquent	606	618	4,444,445	4,803,854	2.7%	3.0%	4.4%	4.4%	195	197	195	197
61 - 90 Days Delinquent	470	335	3,205,384	2,231,440	1.9%	1.4%	4.4%	4.8%	182	188	182	188
91 - 120 Days Delinquent	263	250	1,858,263	2,003,894	1.1%	1.2%	4.7%	4.5%	211	221	211	221
121 - 180 Days Delinquent	369	493	2,819,886	3,100,972	1.7%	1.9%	4.3%	4.0%	212	195	212	195
181 - 270 Days Delinquent	497	386	3,289,306	2,966,937	2.0%	1.8%	4.5%	4.2%	193	204	193	204
271 + Days Delinquent	137	159	907,083	893,363	0.5%	0.6%	3.8%	4.5%	193	180	193	180
Total Repayment	16,222	15,824	136,321,188	133,840,467	82.2%	83.2%	4.0%	4.1%	202	202	202	202
Forbearance	640	696	6,487,233	6,594,272	3.9%	4.1%	4.7%	4.4%	234	232	235	233
Deferment	3,201	2,823	21,603,429	19,381,258	13.0%	12.0%	4.3%	4.4%	209	208	221	222
Claims in Progress	234	182	1,187,339	952,783	0.7%	0.6%	4.0%	4.7%	163	167	163	167
Claims Denied	0	4	0	21,215	0.0%	0.0%	0.0%	0.0%	0	96	0	96
Total Portfolio	20,368	19,585	\$165,820,437	\$160,960,485	100%	100%	4.1%	4.1%	204	203	206	205

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	5,187	4,845	9,285,811	8,616,618	5.6%	5.4%	2.3%	2.3%	106	106	110	110
Unsubsidized	2,690	2,516	6,661,370	6,194,713	4.0%	3.8%	2.3%	2.3%	111	111	115	115
Total Stafford Loans	7,877	7,361	15,947,181	14,811,331	9.6%	9.2%	2.3%	2.3%	108	108	112	112
PLUS / Grad Loans	76	64	254,601	196,630	0.2%	0.1%	3.5%	4.5%	98	91	98	91
Consolidation Loans												
Subsidized	6,204	6,076	67,530,142	65,760,593	40.7%	40.9%	4.3%	4.3%	202	201	204	203
Unsubsidized	6,211	6,084	82,088,514	80,191,931	49.5%	49.8%	4.3%	4.3%	224	223	226	225
Total Consolidation Loans	12,415	12,160	149,618,655	145,952,524	90.2%	90.7%	4.3%	4.3%	214	213	216	215
Total Portfolio	20,368	19,585	\$165,820,437	\$160,960,485	100%	100%	4.1%	4.1%	204	203	206	205

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: September 1, 2013
Collection Period: 5/1/13-7/31/13

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	341	309	1,620,160	1,457,857	1.0%	0.9%	2.2%	2.1%	122	124	126	128
Undergraduate	7,612	7,116	14,581,622	13,550,104	8.8%	8.4%	2.4%	2.3%	107	106	111	110
Consolidation Loans	12,415	12,160	149,618,655	145,952,524	90.2%	90.7%	4.3%	4.3%	214	213	216	215
Total Portfolio	20,368	19,585	\$165,820,437	\$160,960,485	100%	100%	4.1%	4.1%	204	203	206	205

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	4,950	4,622	10,781,088	9,927,337	66.5%	66.1%	2.3%	2.3%	111	111	115	114
2 Year School	1,777	1,649	2,996,471	2,817,257	18.5%	18.8%	2.5%	2.5%	104	104	109	109
Vocational / Proprietary	1,226	1,154	2,424,223	2,263,368	15.0%	15.1%	2.4%	2.3%	98	100	103	104
Total Portfolio Excluding Consolidation³	7,953	7,425	\$16,201,782	\$15,007,961	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.

OSLA 2010 INDENTURE OF TRUST

Quarterly Servicing Report

Report Date: September 1, 2013
Collection Period: 5/1/13-7/31/13

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	450	437	5,382,838	5,166,336	3.2%	3.2%	310
Fixed/LIBOR	12,060	11,811	143,319,380	139,884,153	86.4%	86.9%	261
Variable/CP	-	-	-	-	-	-	-
Variable/T-Bill	2,120	1,969	5,132,869	4,819,481	3.1%	3.0%	285
Variable/LIBOR	5,738	5,368	11,985,350	11,090,516	7.2%	6.9%	218
Total Portfolio	20,368	19,585	\$165,820,437	\$160,960,485	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	450	437	5,382,838	5,166,336	4.7%	4.6%	310
Fixed/LIBOR	8,108	7,952	93,048,967	90,873,489	80.6%	81.2%	264
Variable/CP	-	-	-	-	-	-	-
Variable/T-Bill	2,120	1,969	5,132,869	4,819,481	4.4%	4.3%	285
Variable/LIBOR	5,717	5,348	11,944,080	11,050,842	10.3%	9.9%	218
Total Portfolio	16,395	15,706	\$115,508,753	\$111,910,147	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	3,952	3,859	50,270,414	49,010,664	99.9%	99.9%	256
Variable/CP	-	-	-	-	-	-	-
Variable/T-Bill	-	-	-	-	-	-	-
Variable/LIBOR	21	20	41,270	39,675	0.1%	0.1%	208
Total Portfolio	3,973	3,879	\$50,311,684	\$49,050,339	100%	100%	256

OSLA 2010 INDENTURE OF TRUST

Quarterly Servicing Report

Report Date: September 1, 2013
Collection Period: 5/1/13-7/31/13

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	2,570	2,406	10,515,707	9,985,816	6.3%	6.2%	298
1 Month LIBOR	17,798	17,179	155,304,730	150,974,669	93.7%	93.8%	258
Total Portfolio	20,368	19,585	\$165,820,437	\$160,960,485	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	2,570	2,406	10,515,707	9,985,816	9.1%	8.9%	298
1 Month LIBOR	13,825	13,300	104,993,046	101,924,330	90.9%	91.1%	259
Total Portfolio	16,395	15,706	\$115,508,753	\$111,910,147	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	3,973	3,879	50,311,684	49,050,339	100%	100%	256
Total Portfolio	3,973	3,879	\$50,311,684	\$49,050,339	100%	100%	256

OSLA 2010 INDENTURE OF TRUST

Quarterly Servicing Report

Report Date: September 1, 2013
 Collection Period: 5/1/13-7/31/13

VIII. WEIGHTED AVERAGE PAYMENTS MADE

Loan Status	Pool Balance ¹	% of Pool Balance	Time until Repayment ²	# of Payments Made ³
In School	120,418	0.1%	20.4	0.7
Grace	50,072	0.0%	3.4	0.0
Deferment	19,381,258	12.0%	13.8	20.5
Forbearance	6,594,272	4.1%	1.3	26.9
Repayment	133,840,467	83.2%	0.0	63.1
Claims	952,783	0.6%	0.0	22.4
Total	\$160,939,270	100%	1.7	56.2

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: September 1, 2013

Collection Period: 5/1/13-7/31/13

IX. COLLECTION ACTIVITY	
A. Student Loan Cash Principal Activity	
	Amount
Borrower Payments	(2,994,116)
Refunds	-
Consolidation Payments	(1,019,504)
Claim Payments	(1,150,510)
Lender Payments	-
Total Cash Principal Activity	(\$5,164,131)

B. Student Loan Non-Cash Principal Activity	
	Amount
Repurchases	-
Interest Capitalized	408,437
Origination Fee/Guarantor Fee Adjustment	-
Borrower Interest Adjustment	-
Write Offs	(22,305)
Government Interest Adjustments	-
Borrower Interest Accruals	-
Incentive Reduction	(1,257)
Total Non-Cash Principal Activity	\$384,875
Total Student Loan Principal Activity	(\$4,779,255)

OSLA 2010 INDENTURE OF TRUST

Quarterly Servicing Report

Report Date: September 1, 2013
 Collection Period: 5/1/13-7/31/13

IX. COLLECTION ACTIVITY (continued)	
C. Student Loan Cash Interest Activity	
	Amount
Borrower Payments	1,111,252
Refunds	-
Consolidation Payments	12,275
Claim Payments	42,367
Lender Payments	-
Total Interest Activity	\$1,165,894

D. Student Loan Non-Cash Interest Activity	
	Amount
Repurchases	-
Interest Capitalized	(408,437)
Origination Fee/Guarantor Fee Adjustment	-
Borrower Interest Adjustment	(15,633)
Write Offs	1,340
Government Interest Adjustments	14,670
Borrower Interest Accruals	1,541,052
Incentive Reduction	-
Total Non-Cash Interest Adjustments	\$1,132,992
Total Student Loan Interest Activity	\$2,298,886

OSLA 2010 INDENTURE OF TRUST

Quarterly Servicing Report

Report Date: September 1, 2013
Collection Period: 5/1/13-7/31/13

X. WATERFALL DISTRIBUTION		
	Amount Due	Available Funds Balance
Beginning Balance from Prior Collection Period		2,861
Interest Earned on Fund Balances	270	
Collections Received		
Principal	5,164,131	
Interest	1,165,894	
Total Collections Received		\$6,330,025
Collection Items In-Transit ¹	206,996	
		206,996
Total Available Funds (Collections Account)		\$6,540,153
First: USDE Interest Benefit and Fees Due		6,540,153
Net Interest Benefit fees paid/accrued	(224,052)	
Consolidation Rebate fees paid/accrued	(391,601)	5,924,501
Second: Trustee Fees Due		5,924,501
Trustee fees paid	-	5,924,501
Current Trustee fees and expenses due	(2,952)	5,921,549
Prior Months Unpaid Trustee fees and expenses due	-	5,921,549
Third: Servicer Fees Due		5,784,602
Servicer fees paid	(136,947)	5,784,602
Current Servicer fees and expenses due	-	5,784,602
Prior Months Unpaid Servicer fees and expenses due	-	5,784,602
Fourth: Administrator Fees due		5,743,553
Administrator fees paid	(41,049)	5,743,553
Current Administrator fees and expenses due	-	5,743,553
Prior Months Unpaid Administrator fees and expenses due	-	5,743,553
Fifth: Interest Distribution on Senior Obligations		5,597,293
Series 2010A-1	(146,259)	5,404,249
Series 2010A-2A	(193,044)	5,260,173
Series 2010A-2B	(144,077)	
Sixth: Debt Service Reserve Account		5,260,173
Amount needed to restore Debt Service Reserve Account	-	5,260,173
Seventh: Principal Distribution on Senior Obligations		173
Series 2010A-1	(5,260,000)	173
Series 2010A-2A	-	173
Series 2010A-2B	-	173
Eighth: Series 2010B Bondholder		173
Series 2010B Principal Distribution	-	173
Ninth: Authority		173
Excess funds released to Authority	-	173
Total Payments Due	(6,539,980)	173
Excess Funds to be used for payments next quarter		\$173

¹These are in-transit items that are received after posting cutoff time.

OSLA 2010 INDENTURE OF TRUST

Quarterly Servicing Report

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Collection Period: 5/1/13-7/31/13

XI. DISTRIBUTIONS / FEES - CURRENT PERIOD	
Distributions / Fees	Amount
USDE Interest Benefit and Fees Due	-
Net Interest Benefit Fees	224,052
Consolidation Rebate Fees	391,601
Trustee Fees	2,952
Servicer Fees	136,947
Administrator Fees	41,049
Interest Distribution on Senior Obligations	
Series 2010A-1	146,259
Series 2010A-2A	193,044
Series 2010A-2B	144,077
Debt Service Reserve Account	-
Principal Distribution on Senior Obligations	
Series 2010A-1	5,260,000
Series 2010A-2A	-
Series 2010A-2B	-
Series 2010B Bondholder	
Series 2010B Principal Distribution	-
Excess Funds Released to Authority	-
Total Payments	\$6,539,980

OSLA 2010 INDENTURE OF TRUST

Quarterly Servicing Report

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XII. CUMULATIVE DEFAULT ANALYSIS

Default and Recovery Statistics	Balance	%
Current Period Claims filed this Quarter ¹	\$1,671,743	1.0%
Cumulative Claims filed to date ²	\$29,504,700	12.4%
Current Period Claims Recalled this Quarter ³	\$209,855	
Current Period Payments Received	\$1,512,760	98.2%
Cumulative Payments Received ⁴	\$25,697,904	98.0%
Current Period Rejection Rate ⁵	\$21,215	0.0%
Cumulative Rejection Rate ⁶	\$21,215	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.

OSLA 2010 INDENTURE OF TRUST

Quarterly Servicing Report

Report Date: September 1, 2013
 Collection Period: 5/1/13-7/31/13

XIII. PRINCIPAL & INTEREST DISTRIBUTIONS by SERIES					
Payments	Series 2010A-1	Series 2010A-2A	Series 2010A-2B	Series 2010B-1	Totals
Quarterly Interest Due	146,259	193,044	144,077	-	483,380
Quarterly Interest Paid ¹	146,259	193,044	144,077	-	483,380
Interest Shortfall	-	-	-	-	-
Interest Carryover Due	-	-	-	-	-
Interest Carryover Paid	-	-	-	-	-
Interest Carryover	-	-	-	-	-
Quarterly Principal Distribution Amount	5,260,000	-	-	-	5,260,000
Quarterly Principal Paid ¹	5,260,000	-	-	-	5,260,000
Shortfall	-	-	-	-	-
Total Distribution Amount					\$5,743,380

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: September 1, 2013
Collection Period: 5/1/13-7/31/13

XIV. Asset Coverage Report

2010 INDENTURE OF TRUST, PARITY ASSET COVERAGE REPORT AS OF JULY 31, 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	\$160,442,778
B. Accrued Borrower Interest on such Eligible Loans ²	1,271,786
C. Accrued USDE interest and special allowance payments on such Eligible Loans	(311,483)
2. Balance of Investment Securities in the following funds and accounts held by the Trustee ³	
A. Collection Account	5,823,251
B. Acquisition Account	0
C. Debt Service Reserve Account	378,275
D. Department Rebate Fund	272,724
E. Accrued Investment Earnings	91
3. Authority Collections Holding Account	0
TOTAL ASSETS	\$167,877,422

II. LIABILITIES

Parity Total

1. Aggregate principal amount of Bonds Outstanding	\$151,310,000
2. Aggregate principal amount of Bonds Outstanding (Subordinate)	15,517,718
3. Accrued and unpaid interest	309,993
4. Accrued and unpaid Program Expenses, Administrative and Servicing Expenses	(33,652)
5. Due to Other Funds (net)	0
6. Other amounts owed:	
A. Consolidation Loan Rebate	128,045
B. Estimated Rebate Liability	0
C. Other Liabilities	0
7. Estimated Excess Yield Liability	0
TOTAL LIABILITIES	\$167,232,105
COVERAGE AMOUNT	<u>\$645,318</u>

TOTAL LIABILITIES and FUND EQUITY **\$167,877,422**

TOTAL SENIOR COVERAGE AMOUNT \$16,163,036
TOTAL SENIOR COVERAGE RATIO 110.65%

TOTAL ASSET COVERAGE RATIO 100.39%

Total Assets
Total Liabilities

Dated: JULY 31, 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: September 1, 2013
 Collection Period: 5/1/13-7/31/13

XV. Balance Sheet - Unaudited	
Oklahoma Student Loan Authority	
2010A Balance Sheet	
July 31, 2013	
(Unaudited)	
Schedule of Assets	
Cash & Cash Equivalents	0
Due from Collections Holding	0
Accounts Receivable - Loan Servicing	0
USDE Receivable - Interest benefit	(311,483)
Student Loan Interest Receivable ¹	1,272,113
Investment Earning Receivable	91
Total Cash & Receivables	960,721
Trust Fund Investments (at Cost)	
Collection Account	5,823,251
DE Rebate	272,724
Debt Service Account	378,275
Total Trust Fund Investments	6,474,250
Student Loan Notes Receivable ²	160,463,993
Allowance for Loan Losses	(514,017)
Unprocessed Deposits	0
Net Student Loan Notes Receivable	159,949,976
Premium on Loan Acquisition	0
Deferred Financing Costs	464,504
Deferred Loan Fees	0
Total Other Assets - Net	464,504
TOTAL ASSETS	\$167,849,450

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: September 1, 2013
 Collection Period: 5/1/13-7/31/13

XV. Balance Sheet - Unaudited (cont'd)

Oklahoma Student Loan Authority
2010A Balance Sheet
July 31, 2013
(Unaudited)

Schedule of Liabilities & Equity

Interest Payable	309,993
Due to Operating Fund	(33,652)
Other Accrued Liabilities	128,045

Total Current Liabilities	404,387

Bonds Payable - 2010A/B	166,827,718
Original Issue Discount	(455,895)
Arbitrage Rebate Payable	0

Total Liabilities	166,776,209

Total Equity	1,073,241

TOTAL LIAB. & EQUITY	\$167,849,450
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