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I. ISSUE INFORMATION

Issuer OKLAHOMA STUDENT LOAN AUTHORITY
Issue Series 2010 Bonds
Issued October 6, 2010

Contact:

Email finance@osla.org
Investor Website <http://www.oslafinancial.com>

Trustee BANK OF OKLAHOMA, NA
Trustee Website www.bokf.com

OSLA 2010 INDENTURE OF TRUST
Quarterly Servicing Report

Report Date: December 1, 2010
Collection Period: 10/6/10-10/31/10

II. DEBT SUMMARY												
Class	CUSIP	Series	Rate	Index	Orig. Balance	Beg. Balance	Interest Accrual	Principal Redemption	P&I Paid	End. Balance	% of Securities	Maturity
Senior	679110DY9	2010A-1	1.021%	AMT LIBOR FRN	132,545,000	132,545,000	210,431	2,810,000	3,020,431	129,735,000	54%	September 3, 2024
Senior	679110DZ6	2010A-2A	1.471%	Non-AMT LIBOR FRN	51,225,000	51,225,000	117,183	-	117,183	51,225,000	21%	September 1, 2037
Senior	679110EB8	2010A-2B	1.271%	Non-AMT LIBOR FRN	44,230,000	44,230,000	87,421	-	87,421	44,230,000	18%	September 1, 2037
Total Senior Bonds					228,000,000	228,000,000	415,034	2,810,000	3,225,034	225,190,000	94%	
Subordinate	679110EA0	2010B	0.000%	Adj Fixed Rate Bond	15,517,718	15,517,718	-	-	-	15,517,718	6%	
Total All Bonds					243,517,718	243,517,718	415,034	2,810,000	3,225,034	240,707,718	100%	

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III. PORTFOLIO BY SERVICER				
Servicer	Principal Balance	% of Portfolio	# of Loans	Claims Outstanding
OSLA Student Loan Servicing™	235,855,977	100.0%	31,321	1,740,859
Totals	235,855,977	100.0%	31,321	1,740,859

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IV. PORTFOLIO SUMMARY			
Portfolio	Beg. Balance	Activity	End. Balance
Principal Balance	237,563,730	(1,707,754)	235,855,977
Accrued Interest to be Capitalized	1,120,580	(47,085)	1,073,494
Total Pool Balance	238,684,310	(1,754,839)	236,929,471
Total Fund Accounts Balance	2,430,265	1,749,897	4,180,162
Total Student Loans and Fund Balance	241,114,575	(4,942)	241,109,633
Weighted Average Coupon (WAC)	4.06%		4.06%
Weighted Average Remaining Maturity (WARM-1) ¹	210		210
Weighted Average Remaining Maturity (WARM-2) ²	213		213
Number of Loans	31,546	(225)	31,321
Number of Borrowers	16,854	(105)	16,749
Average Borrower Indebtedness	14,095		14,082

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	1,421,665	2,113,733	3,535,398
Acquisition Account	438,600	(363,844)	74,756
Debt Service Reserve(beginning balance) ¹	570,000		
Less Releases		8	
Plus Investment Earnings		-	
Debt Service Reserve (ending balance)			570,008
Department Rebate Fund	-	-	-
Excess Interest Funds	-	-	-
Total Fund Balances	2,430,265	1,749,897	4,180,162

¹Original 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 (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 -1 ¹		WARM-2 ²	
	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending
In School	244	229	645,271	611,372	0.3%	0.3%	2.62%	2.54%	120	120	152	151
Grace	120	136	332,684	360,273	0.1%	0.2%	2.49%	2.64%	120	120	122	121
Repayment												
Current	17,795	17,745	145,849,481	145,286,157	61.1%	61.3%	3.92%	3.92%	209	209	209	209
31 - 60 Days Delinquent	1,043	1,034	7,412,263	7,625,566	3.1%	3.2%	4.47%	4.33%	209	205	209	205
61 - 90 Days Delinquent	762	767	4,738,254	5,361,068	2.0%	2.3%	4.40%	4.52%	201	204	201	204
91 - 120 Days Delinquent	588	623	3,556,063	3,728,749	1.5%	1.6%	4.44%	4.36%	184	199	184	199
121 - 180 Days Delinquent	968	1,026	6,052,641	6,311,167	2.5%	2.7%	4.47%	4.46%	195	191	195	191
181 - 270 Days Delinquent	1,007	984	5,927,815	5,799,183	2.5%	2.4%	4.54%	4.45%	193	193	193	193
271 + Days Delinquent	326	333	1,781,642	2,016,746	0.7%	0.9%	4.11%	4.98%	183	194	183	194
Total Repayment	22,489	22,512	175,318,158	176,128,637	73.5%	74.3%	4.01%	4.01%	207	207	207	207
Forbearance	1,718	1,565	19,855,959	18,590,724	8.3%	7.8%	4.38%	4.40%	259	261	261	263
Deferment	6,630	6,478	40,804,547	39,497,607	17.1%	16.7%	4.16%	4.18%	206	206	222	221
Claims in Progress	345	401	1,727,691	1,740,859	0.7%	0.7%	4.13%	3.88%	165	145	165	145
Claims Denied	-	-	-	-	-	-	-	-	-	-	-	-
Total Portfolio	31,546	31,321	238,684,310	236,929,471	100.00%	100.00%	4.06%	4.06%	210	210	213	213

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	9,979	9,884	19,847,325	19,585,465	8.3%	8.3%	2.45%	2.45%	107	107	113	112
Unsubsidized	5,265	5,206	14,057,737	13,806,318	5.9%	5.8%	2.45%	2.45%	111	111	116	116
Total Stafford Loans	15,244	15,090	33,905,062	33,391,783	14.2%	14.1%	2.45%	2.45%	109	109	114	114
PLUS / Grad Loans	269	266	786,218	773,472	0.3%	0.3%	3.14%	3.19%	73	73	75	75
Consolidation Loans												
Subsidized	8,028	7,991	94,836,405	94,093,948	39.7%	39.7%	4.31%	4.30%	217	216	219	219
Unsubsidized	8,005	7,974	109,156,626	108,670,268	45.7%	45.9%	4.36%	4.36%	238	237	240	240
Total Consolidation Loans	16,033	15,965	203,993,031	202,764,216	85.5%	85.6%	4.33%	4.33%	228	227	230	230
Total Portfolio	31,546	31,321	238,684,310	236,929,471	100.0%	100.0%	4.06%	4.06%	210	210	213	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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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	637	622	3,222,631	3,093,691	1.4%	1.3%	2.41%	2.41%	120	120	124	124
Undergraduate	14,876	14,734	31,468,648	31,071,563	13.2%	13.1%	2.47%	2.47%	107	107	112	112
Consolidation Loans	16,033	15,965	203,993,031	202,764,216	85.5%	85.6%	4.33%	4.33%	228	227	230	230
Total Portfolio	31,546	31,321	238,684,310	236,929,471	100.0%	100.0%	4.06%	4.06%	210	210	213	213

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	9,476	9,367	22,817,852	22,406,471	65.8%	65.6%	2.44%	2.44%	110	110	115	115
2 Year School	3,596	3,573	6,440,230	6,383,958	18.6%	18.7%	2.56%	2.56%	107	107	112	112
Vocational / Proprietary	2,441	2,416	5,433,198	5,374,825	15.7%	15.7%	2.46%	2.47%	101	101	106	106
Total Portfolio Excluding Consolidation³	15,513	15,356	34,691,279	34,165,255	100.00%	100.00%	2.47%	2.47%	108	108	113	113

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	15,660	15,599	194,461,638	193,268,693	81.5%	81.6%	261.25
Fixed/T-Bill	732	725	8,532,744	8,497,014	3.6%	3.6%	310.30
Variable/CP	11,112	11,004	26,030,736	25,634,465	10.9%	10.8%	214.68
Variable/T-Bill	4,042	3,993	9,659,191	9,529,299	4.0%	4.0%	280.44
Total Portfolio	31,546	31,321	238,684,310	236,929,471	100%	100%	258.74

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	10,173	10,142	126,690,855	126,006,316	78.1%	78.3%	264.00
Fixed/T-Bill	-	-	-	-	-	-	-
Variable/CP	11,049	10,943	25,879,170	25,486,323	16.0%	15.8%	214.68
Variable/T-Bill	4,042	3,993	9,659,191	9,529,299	6.0%	5.9%	280.44
Total Portfolio	25,264	25,078	162,229,216	161,021,937	100%	100%	257.16

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	5,487	5,457	67,770,783	67,262,377	88.6%	88.6%	256.12
Fixed/T-Bill	732	725	8,532,744	8,497,014	11.2%	11.2%	310.30
Variable/CP	63	61	151,566	148,143	0.2%	0.2%	214.26
Variable/T-Bill	-	-	-	-	-	-	-
Total Portfolio	6,282	6,243	76,455,094	75,907,534	100%	100%	262.10

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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	26,772	26,603	220,492,375	218,903,158	92.4%	92.4%	255.80
U.S. Treasury Bill	4,774	4,718	18,191,936	18,026,313	7.6%	7.6%	294.51
Total Portfolio	31,546	31,321	238,684,310	236,929,471	100%	100%	258.74

SAP Index - Pre 4/1/2006	# of Loans		Pool Balance		% of Total		SAP Margin in bps
	Beginning	Ending	Beginning	Ending	Beginning	Ending	
Commercial Paper	21,222	21,085	152,570,025	151,492,638	89.3%	89.4%	255.70
U.S. Treasury Bill	4,774	4,718	18,191,936	18,026,313	10.7%	10.6%	294.51
Total Portfolio	25,996	25,803	170,761,961	169,518,951	100%	100%	259.83

SAP Index - Post 4/1/2006	# of Loans		Pool Balance		% of Total		SAP Margin in bps
	Beginning	Ending	Beginning	Ending	Beginning	Ending	
Commercial Paper	5,550	5,518	67,922,349	67,410,520	100%	100%	256.02
U.S. Treasury Bill	-	-	-	-	-	-	-
Total Portfolio	5,550	5,518	67,922,349	67,410,520	100%	100%	256.02

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VIII. WEIGHTED AVERAGE PAYMENTS MADE

Loan Status	Pool Balance	% of Pool Balance	Time until Repayment ¹	# of Payments Made ²
In School	611,372	0.3%	31.1	0.1
Grace	360,273	0.2%	1.2	0.0
Deferment	39,497,607	16.7%	15.5	13.1
Forbearance	18,590,724	7.8%	2.4	15.7
Repayment	176,128,637	74.3%	0.0	41.2
Claims	1,740,859	0.7%	0.0	12.7
Total	236,929,471	100.0%	2.8	34.1

¹ Includes grace and deferment/forbearance remaining period divided by Total Pool Balance, data displayed by months.

² 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	(869,657)
Refunds	-
Consolidation Payments	(420,480)
Claim Payments	(695,481)
Lender Payments	-
Total Cash Principal Collections	(1,985,619)

B. Student Loan Non-Cash Principal Activity	
	Amount
Repurchases	-
Interest Capitalized	240,459
Origination Fee/Guarantor Fee Adjustment	-
Borrower Interest Adjustment	-
Write Offs	(14,225)
Government Interest Adjustments	-
Borrower Interest Accruals	-
Incentive Reduction	(795)
Total Non-Cash Principal Activity	225,439
Total Student Loan Principal Activity	(1,760,179)

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IX. COLLECTION ACTIVITY (continued)	
C. Student Loan Cash Interest Activity	
	Amount
Borrower Payments	356,333
Refunds	-
Consolidation Payments	6,667
Claim Payments	30,287
Lender Payments	-
Total Interest Collections	393,287

D. Student Loan Non-Cash Interest Activity	
	Amount
Repurchases	-
Interest Capitalized	(240,459)
Origination Fee/Guarantor Fee Adjustment	-
Borrower Interest Adjustment	1,135
Write Offs	100
Government Interest Adjustments	(1,144)
Borrower Interest Accruals	731,061
Incentive Reduction	-
Total Non-Cash Interest Adjustments	490,693
Total Student Loan Interest Activity	883,980

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X. WATERFALL DISTRIBUTION		
	Amount Due	Available Funds Balance
Beginning Balance from Prior Collection Period		1,110,460
Interest Earned on Fund Balances	-	
Collections Received		
Principal	1,985,619	
Interest	393,287	
Total Collections Received		2,378,906
Collection Items In-transit	46,032	
		46,032
Total Available Funds (Collections Account)		3,535,398
First: USDE Interest Benefit and Fees Due		
Net Interest Benefit fees paid	-	3,535,398
Net Interest Benefit fees accrued	(66,412)	3,468,986
Consolidation Rebate fees paid	(148,262)	3,320,724
Consolidation Rebate fees due	-	3,320,724
Second: Trustee Fees Due		
Trustee fees paid	-	3,320,724
Current Trustee fees and expenses due	(1,421)	3,319,304
Prior Months Unpaid Trustee fees and expenses due	-	3,319,304
Third: Servicer Fees Due		
Servicer fees paid	(70,425)	3,248,879
Current Servicer fees and expenses due	-	3,248,879
Prior Months Unpaid Servicer fees and expenses due	-	3,248,879
Fourth: Administrator Fees due		
Administrator fees paid	(19,744)	3,229,134
Current Administrator fees and expenses due	-	3,229,134
Prior Months Unpaid Administrator fees and expenses due	-	3,229,134
Fifth: Interest Distribution on Senior Obligations		
Series 2010A-1	(210,431)	3,018,704
Series 2010A-2A	(117,183)	2,901,521
Series 2010A-2B	(87,421)	2,814,100
Sixth: Debt Service Reserve Account		
Amount needed to restore Debt Service Reserve Account	-	2,814,100
Seventh: Principal Distribution on Senior Obligations		
Series 2010A-1	(2,810,000)	4,100
Series 2010A-2A	-	4,100
Series 2010A-2B	-	4,100
Eighth: Series 2010B Bondholder		
Series 2010B Principal Distribution	-	4,100
Ninth: Authority		
Excess funds released to Authority	-	4,100
Total Payments Due	(3,531,298)	4,100
Excess Funds to be used for payments next quarter		\$ 4,100

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XI. DISTRIBUTIONS / FEES - CURRENT PERIOD	
Distributions / Fees	Amount
USDE Interest Benefit and Fees Due	-
Net Interest Benefit Fees	66,412
Consolidation Rebate Fees	148,262
Trustee Fees	1,421
Servicer Fees	70,425
Administrator Fees	19,744
Interest Distribution on Senior Obligations	
Series 2010A-1	210,431
Series 2010A-2A	117,183
Series 2010A-2B	87,421
Debt Service Reserve Account	-
Principal Distribution on Senior Obligations	
Series 2010A-1	2,810,000
Series 2010A-2A	-
Series 2010A-2B	-
Series 2010B Bondholder	
Series 2010B Principal Distribution	-
Excess Funds Released to Authority	-
Total Payments	\$ 3,531,298

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XII. CUMULATIVE DEFAULT ANALYSIS

Default and Recovery Statistics	Balance	%
Current Period Claims filed this Quarter ¹	745,111	0.31%
Cumulative Claims filed to date ²	2,537,006	1.06%
Current Period Claims Recalled this Quarter ³	-	
Current Period Payments Received	340,586	98.25%
Cumulative Payments Received	773,594	95.41%
Current Period Rejection Rate ⁴	-	-
Cumulative Rejection Rate ⁵	-	-

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. Current Period Rejections filed are divided by current quarter pool balance.

⁵. Cumulative Rejections filed are divided by original pool balance.

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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	210,431	117,183	87,421	-	415,034
Quarterly Interest Paid	210,431	117,183	87,421	-	415,034
Interest Shortfall	-	-	-	-	-
Interest Carryover Due	-	-	-	-	-
Interest Carryover Paid	-	-	-	-	-
Interest Carryover	-	-	-	-	-
Quarterly Principal Distribution Amount	2,810,000	-	-	-	2,810,000
Quarterly Principal Paid	2,810,000	-	-	-	2,810,000
Shortfall	-	-	-	-	-
Total Distribution Amount					3,225,034

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XIII. Asset Coverage Report

2010 INDENTURE OF TRUST, PARITY ASSET COVERAGE REPORT AS OF OCTOBER 31, 2010

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.

<u>I. ASSETS</u>	<u>Parity Total</u>
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	\$ 235,855,977
B. Accrued Borrower Interest on such Eligible Loans	2,206,778
C. Accrued USDE interest and special allowance payments on such Eligible Loans	(66,412)
2. Balance of Investment Securities in the following funds and accounts held by the Trustee ¹	
A. Collection Account	3,563,827
B. Acquisition Account	74,753
C. Debt Service Reserve Account	570,000
D. Department Rebate Fund	0
3. Authority Collections Holding Account	134
TOTAL ASSETS	\$ 242,205,057
<u>II. LIABILITIES</u>	<u>Parity Total</u>
1. Aggregate principal amount of Bonds Outstanding	\$ 228,000,000
2. Aggregate principal amount of Bonds Outstanding (Subordinate)	\$ 15,517,718
3. Accrued and unpaid interest	192,695
4. Accrued and unpaid Program Expenses, Administrative and Servicing Expenses	90,169
5. Due to Other Funds (net)	0
6. Other amounts owed:	
A. Consolidation Loan Rebate	148,262
B. Estimated Rebate Liability	0
C. Other Liabilities	0
7. Estimated Excess Yield Liability	0
TOTAL LIABILITIES	\$ 243,948,844
COVERAGE AMOUNT	\$ (1,743,788)
<u>TOTAL LIABILITIES and FUND EQUITY</u>	<u>\$ 242,205,057</u>
TOTAL ASSET COVERAGE RATIO	99.29%
<u>Total Assets</u>	
<u>Total Liabilities</u>	
SENIOR COVERAGE AMOUNT	\$ 13,773,930
SENIOR COVERAGE RATIO	106.03%

Dated: OCTOBER 31, 2010

¹ 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: December 1, 2010
Collection Period: 10/6/10-10/31/10

XV. Balance Sheet - Unaudited	
Oklahoma Student Loan Authority	
2010A Balance Sheet	
October 31, 2010	
(Unaudited)	
Schedule of Assets	
Cash & Cash Equivalents	0
Due from Collections Holding	134
Accounts Receivable - Loan Servicing	0
USDE Receivable - Interest benefit	(66,412)
Student Loan Interest Receivable	2,206,868
Investment Earning Receivable	41
Total Cash & Receivables	2,140,629
Trust Fund Investments (at Cost)	
Collection Account	3,563,827
DE Rebate	570,000
Debt Service Account	74,753
Total Trust Fund Investments	4,208,580
Student Loan Notes Receivable	
Allowance for Loan Losses	(2,793,485)
Unprocessed Deposits	0
Net Student Loan Notes Receivable	233,062,635
Premium on Loan Acquisition	
Deferred financing costs	1,833,918
Total Other Assets - Net	1,584,417
Total Other Assets - Net	3,418,335
TOTAL ASSETS	\$242,830,180

OSLA 2010 INDENTURE OF TRUST

Quarterly Servicing Report

Report Date: December 1, 2010
 Collection Period: 10/6/10-10/31/10

XV. Balance Sheet - Unaudited (cont'd)

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

Schedule of Liabilities & Equity

Interest Payable	192,695
Due to Operating Fund	90,169
Other Accrued Liabilities	148,262
Total Current Liabilities	431,125

Notes Payable - 2010A/B	243,517,718
Original Issue Discount	(929,715)
Arbitrage Rebate Payable	0
Total Liabilities	243,019,128

Total Equity	(188,949)

TOTAL LIAB. & EQUITY	\$242,830,180
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