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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
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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	0.984%	AMT LIBOR FRN	132,545,000	30,025,000	73,831	4,525,000	4,598,831	25,500,000	21%	September 3, 2024
Senior	679110DZ6	2010A-2A	1.434%	Non-AMT LIBOR FRN	51,225,000	51,225,000	183,590	-	183,590	51,225,000	42%	September 1, 2037
Senior	679110EB8	2010A-2B	1.234%	Non-AMT LIBOR FRN	44,230,000	44,230,000	136,405	-	136,405	44,230,000	37%	September 1, 2037
Total Senior Bonds					228,000,000	125,480,000	393,827	4,525,000	4,918,827	120,955,000	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	\$125,480,000	\$393,827	\$4,525,000	\$4,918,827	\$120,955,000	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™	136,586,967	100%	16,066	509,952
Totals	\$136,586,967	100%	16,066	\$509,952

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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	140,886,633	(4,299,667)	136,586,967
Accrued Interest to be Capitalized	337,857	(44,134)	293,723
Total Pool Balance	141,224,490	(4,343,800)	136,880,690
Total Fund Accounts Balance	5,688,272	38,525	5,726,797
Total Student Loans and Fund Balance	\$146,912,762	(\$4,305,275)	\$142,607,487
Weighted Average Coupon (WAC)	4.1%		4.1%
Weighted Average Remaining Maturity (WARM-2) ¹	199		198
Weighted Average Remaining Maturity (WARM-2) ²	200		199
Number of Loans	16,660	(594)	16,066
Number of Borrowers	9,105	(318)	8,787
Average Borrower Indebtedness	15,474		15,544

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	5,071,823	(326,192)	4,745,631
Acquisition Account	-	-	-
Debt Service Reserve (beginning balance) ²	340,000		
Less Releases		0	
Less Draws		-	
Plus Investment Earnings		-	
Debt Service Reserve (ending balance)			340,000
Department Rebate Fund	276,449	364,717	641,166
Excess Interest Funds	-	-	-
Total Fund Balances	\$5,688,272	\$38,525	\$5,726,797

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	26	11	79,770	34,582	0.1%	0.0%	2.4%	2.6%	119	117	149	161
Grace	2	17	3,938	49,277	0.0%	0.0%	2.3%	2.3%	120	120	123	122
Repayment												
Current	12,210	11,743	109,352,438	105,617,384	77.4%	77.2%	4.1%	4.0%	198	198	198	198
31 - 60 Days Delinquent	535	625	3,627,494	5,259,664	2.6%	3.8%	4.4%	4.4%	189	206	189	206
61 - 90 Days Delinquent	300	279	2,128,808	1,986,878	1.5%	1.5%	4.8%	4.6%	198	191	198	191
91 - 120 Days Delinquent	215	176	1,441,278	1,255,958	1.0%	0.9%	4.7%	4.4%	196	187	196	187
121 - 180 Days Delinquent	334	291	2,255,317	2,345,307	1.6%	1.7%	4.3%	4.8%	185	202	185	202
181 - 270 Days Delinquent	255	350	2,172,784	2,228,792	1.5%	1.6%	4.6%	4.3%	208	197	208	197
271 + Days Delinquent	129	103	592,734	766,008	0.4%	0.6%	3.9%	5.3%	161	181	161	181
Total Repayment	13,978	13,567	121,570,853	119,459,992	86.1%	87.3%	4.1%	4.1%	198	198	198	198
Forbearance	577	497	5,807,180	4,248,175	4.1%	3.1%	4.5%	4.2%	233	215	234	216
Deferment	1,927	1,860	12,761,514	12,578,712	9.0%	9.2%	4.2%	4.4%	199	198	212	211
Claims in Progress	150	114	1,001,235	509,952	0.7%	0.4%	3.8%	3.6%	205	157	205	157
Claims Denied	0	0	0	0	0.0%	0.0%	0.0%	0.0%	0	0	0	0
Total Portfolio	16,660	16,066	\$141,224,490	\$136,880,690	100%	100%	4.1%	4.1%	199	198	200	199

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	3,704	3,504	6,567,163	6,155,716	4.7%	4.5%	2.3%	2.2%	105	105	109	109
Unsubsidized	1,896	1,777	4,824,039	4,551,268	3.4%	3.3%	2.3%	2.3%	112	112	115	115
Total Stafford Loans	5,600	5,281	11,391,201	10,706,984	8.1%	7.8%	2.3%	2.3%	108	108	111	111
PLUS / Grad Loans	37	32	98,152	92,263	0.1%	0.1%	3.3%	3.4%	99	114	100	114
Consolidation Loans												
Subsidized	5,514	5,373	58,225,727	56,559,271	41.2%	41.3%	4.3%	4.3%	196	194	197	196
Unsubsidized	5,509	5,380	71,509,410	69,522,172	50.6%	50.8%	4.3%	4.3%	217	215	218	216
Total Consolidation Loans	11,023	10,753	129,735,137	126,081,443	91.9%	92.1%	4.3%	4.3%	207	206	208	207
Total Portfolio	16,660	16,066	\$141,224,490	\$136,880,690	100%	100%	4.1%	4.1%	199	198	200	199

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	213	202	1,105,708	1,054,222	0.8%	0.8%	2.0%	1.9%	136	136	140	139
Undergraduate	5,424	5,111	10,383,645	9,745,025	7.4%	7.1%	2.3%	2.3%	105	105	108	108
Consolidation Loans	11,023	10,753	129,735,137	126,081,443	91.9%	92.1%	4.3%	4.3%	207	206	208	207
Total Portfolio	16,660	16,066	\$141,224,490	\$136,880,690	100%	100%	4.1%	4.1%	199	198	200	199

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	3,503	3,281	7,550,046	7,077,326	65.7%	65.5%	2.2%	2.2%	111	112	114	115
2 Year School	1,248	1,198	2,151,266	2,059,826	18.7%	19.1%	2.5%	2.4%	104	103	109	108
Vocational / Proprietary	886	834	1,788,041	1,662,095	15.6%	15.4%	2.3%	2.3%	100	100	103	102
Total Portfolio Excluding Consolidation³	5,637	5,313	\$11,489,353	\$10,799,247	100%	100%	2.3%	2.3%	108	108	111	111

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	364	349	4,155,052	3,993,424	2.9%	2.9%	310
Fixed/LIBOR	10,733	10,468	124,836,065	121,317,801	88.4%	88.6%	261
Variable/CP	-	-	-	-	-	-	-
Variable/T-Bill	1,489	1,399	3,797,985	3,609,687	2.7%	2.6%	287
Variable/LIBOR	4,074	3,850	8,435,389	7,959,778	6.0%	5.8%	219
Total Portfolio	16,660	16,066	\$141,224,490	\$136,880,690	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	364	349	4,155,052	3,993,424	4.3%	4.2%	310
Fixed/LIBOR	7,249	7,068	81,032,419	78,489,284	83.2%	83.5%	264
Variable/CP	-	-	-	-	-	-	-
Variable/T-Bill	1,489	1,399	3,797,985	3,609,687	3.9%	3.8%	287
Variable/LIBOR	4,060	3,837	8,411,835	7,937,336	8.6%	8.4%	219
Total Portfolio	13,162	12,653	\$97,397,290	\$94,029,731	100%	100%	263

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	3,484	3,400	43,803,646	42,828,517	99.9%	99.9%	256
Variable/CP	-	-	-	-	-	-	-
Variable/T-Bill	-	-	-	-	-	-	-
Variable/LIBOR	14	13	23,554	22,442	0.1%	0.1%	221
Total Portfolio	3,498	3,413	\$43,827,200	\$42,850,959	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	1,853	1,748	7,953,036	7,603,111	5.6%	5.6%	299
1 Month LIBOR	14,807	14,318	133,271,454	129,277,579	94.4%	94.4%	259
Total Portfolio	16,660	16,066	\$141,224,490	\$136,880,690	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	1,853	1,748	7,953,036	7,603,111	8.2%	8.1%	299
1 Month LIBOR	11,309	10,905	89,444,254	86,426,620	91.8%	91.9%	260
Total Portfolio	13,162	12,653	\$97,397,290	\$94,029,731	100%	100%	263

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	3,498	3,413	43,827,200	42,850,959	100%	100%	256
Total Portfolio	3,498	3,413	\$43,827,200	\$42,850,959	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	34,582	0.0%	43.4	2.5
Grace	49,277	0.0%	2.0	0.0
Deferment	12,578,712	9.2%	13.4	29.3
Forbearance	4,248,175	3.1%	1.2	34.8
Repayment	119,459,992	87.3%	0.0	72.3
Claims	509,952	0.4%	0.0	21.0
Total	\$136,880,690	100%	1.3	67.0

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	(2,675,134)
Refunds	-
Consolidation Payments	(647,437)
Claim Payments	(1,305,755)
Lender Payments	-
Total Cash Principal Activity	(\$4,628,325)

B. Student Loan Non-Cash Principal Activity	
	Amount
Repurchases	-
Interest Capitalized	359,887
Origination Fee/Guarantor Fee Adjustment	-
Borrower Interest Adjustment	-
Write Offs	(27,383)
Government Interest Adjustments	-
Borrower Interest Accruals	-
Incentive Reduction	(3,845)
Total Non-Cash Principal Activity	\$328,659
Total Student Loan Principal Activity	(\$4,299,667)

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IX. COLLECTION ACTIVITY (continued)	
C. Student Loan Cash Interest Activity	
	Amount
Borrower Payments	977,903
Refunds	-
Consolidation Payments	3,888
Claim Payments	46,039
Lender Payments	-
Total Interest Activity	\$1,027,830

D. Student Loan Non-Cash Interest Activity	
	Amount
Repurchases	-
Interest Capitalized	(359,887)
Origination Fee/Guarantor Fee Adjustment	-
Borrower Interest Adjustment	(5,721)
Write Offs	1,307
Government Interest Adjustments	6,301
Borrower Interest Accruals	1,331,399
Incentive Reduction	-
Total Non-Cash Interest Adjustments	\$973,399
Total Student Loan Interest Activity	\$2,001,230

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X. WATERFALL DISTRIBUTION		
	Amount Due	Available Funds Balance
Beginning Balance from Prior Collection Period		3,137
Interest Earned on Fund Balances	106	
Collections Received		
Principal	4,628,325	
Interest	1,027,830	
Total Collections Received		\$5,656,155
Collection Items In-Transit ¹	(28,193)	(28,193)
Total Available Funds (Collections Account)		\$5,631,205
First: USDE Interest Benefit and Fees Due		5,631,205
Net Interest Benefit fees paid/accrued	(222,491)	
Consolidation Rebate fees paid/accrued	(338,644)	5,070,070
Second: Trustee Fees Due		
Trustee fees paid	-	5,070,070
Current Trustee fees and expenses due	(2,196)	5,067,874
Prior Months Unpaid Trustee fees and expenses due	-	5,067,874
Third: Servicer Fees Due		
Servicer fees paid	(110,829)	4,957,045
Current Servicer fees and expenses due	-	4,957,045
Prior Months Unpaid Servicer fees and expenses due	-	4,957,045
Fourth: Administrator Fees due		
Administrator fees paid	(34,943)	4,922,103
Current Administrator fees and expenses due	-	4,922,103
Prior Months Unpaid Administrator fees and expenses due	-	4,922,103
Fifth: Interest Distribution on Senior Obligations		
Series 2010A-1	(73,831)	4,848,271
Series 2010A-2A	(183,590)	4,664,681
Series 2010A-2B	(136,405)	4,528,275
Sixth: Debt Service Reserve Account		
Amount needed to restore Debt Service Reserve Account	-	4,528,275
Seventh: Principal Distribution on Senior Obligations		
Series 2010A-1	(4,525,000)	3,275
Series 2010A-2A	-	3,275
Series 2010A-2B	-	3,275
Eight: Series 2010B Bondholder		
Series 2010B Principal Distribution	-	3,275
Ninth: Authority		
Excess funds released to Authority	-	3,275
Total Payments Due	(5,627,930)	3,275
Excess Funds to be used for payments next quarter		\$3,275

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	222,491
Consolidation Rebate Fees	338,644
Trustee Fees	2,196
Servicer Fees	110,829
Administrator Fees	34,943
Interest Distribution on Senior Obligations	
Series 2010A-1	73,831
Series 2010A-2A	183,590
Series 2010A-2B	136,405
Debt Service Reserve Account	-
Principal Distribution on Senior Obligations	
Series 2010A-1	4,525,000
Series 2010A-2A	-
Series 2010A-2B	-
Series 2010B Bondholder	
Series 2010B Principal Distribution	-
Excess Funds Released to Authority	-
Total Payments	\$5,627,930

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XII. CUMULATIVE DEFAULT ANALYSIS

Default and Recovery Statistics	Balance	%
Current Period Claims filed this Quarter ¹	\$842,786	0.6%
Cumulative Claims filed to date ²	\$35,641,131	14.9%
Current Period Claims Recalled this Quarter ³	\$23,213	
Current Period Payments Received	\$1,281,638	98.1%
Cumulative Payments Received ⁴	\$31,875,216	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	73,831	183,590	136,405	-	393,827
Quarterly Interest Paid ¹	73,831	183,590	136,405	-	393,827
Interest Shortfall	-	-	-	-	-
Interest Carryover Due	-	-	-	-	-
Interest Carryover Paid	-	-	-	-	-
Interest Carryover	-	-	-	-	-
Quarterly Principal Distribution Amount	4,525,000	-	-	-	4,525,000
Quarterly Principal Paid ¹	4,525,000	-	-	-	4,525,000
Shortfall	-	-	-	-	-
Total Distribution Amount					\$4,918,827

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: December 1, 2014
Collection Period: 8/1/14-10/31/14

XIV. Asset Coverage Report

2010 INDENTURE OF TRUST, PARITY ASSET COVERAGE REPORT AS OF OCTOBER 31, 2014

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	\$136,587,967
B. Accrued Borrower Interest on such Eligible Loans ²	1,098,687
C. Accrued USDE interest and special allowance payments on such Eligible Loans	(152,498)
2. Balance of Investment Securities in the following funds and accounts held by the Trustee ³	
A. Collection Account	4,745,631
B. Acquisition Account	0
C. Debt Service Reserve Account	340,000
D. Department Rebate Fund	641,166
E. Accrued Investment Earnings	65
3. Authority Collections Holding Account	0
TOTAL ASSETS	\$143,261,017

II. LIABILITIES

Parity Total

1. Aggregate principal amount of Bonds Outstanding	\$125,480,000
2. Aggregate principal amount of Bonds Outstanding (Subordinate)	0
3. Accrued and unpaid interest	262,551
4. Accrued and unpaid Program Expenses, Administrative and Servicing Expenses	(98,057)
5. Due to Other Funds (net)	0
6. Other amounts owed:	
A. Consolidation Loan Rebate	110,747
B. Estimated Rebate Liability	0
C. Other Liabilities	50,024
7. Estimated Excess Yield Liability	0
TOTAL LIABILITIES	\$125,805,265
COVERAGE AMOUNT	<u>\$17,455,752</u>
<u>TOTAL LIABILITIES and FUND EQUITY</u>	<u>\$143,261,017</u>

TOTAL SENIOR COVERAGE AMOUNT \$17,455,752
TOTAL SENIOR COVERAGE RATIO 113.88%

TOTAL ASSET COVERAGE RATIO 113.88%

Total Assets
Total Liabilities

Dated: OCTOBER 31, 2014

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: December 1, 2014

Collection Period: 8/1/14-10/31/14

XV. Balance Sheet - Unaudited

Oklahoma Student Loan Authority
2010A Balance Sheet
October 31, 2014
(Unaudited)

Schedule of Assets

Cash & Cash Equivalents	0
Due from Collections Holding	0
Accounts Receivable - Loan Servicing	0
USDE Receivable - Interest benefit	(152,498)
Student Loan Interest Receivable ¹	778,591
Investment Earning Receivable	65

Total Cash & Receivables	626,158

Trust Fund Investments (at Cost)	
Collection Account	4,745,631
DE Rebate	641,166
Debt Service Account	340,000

Total Trust Fund Investments	5,726,797

Student Loan Notes Receivable ²	136,468,848
Allowance for Loan Losses	(966,002)
Unprocessed Deposits	0

Net Student Loan Notes Receivable	135,502,846

Premium on Loan Acquisition	0
Deferred Financing Costs	0
Deferred Loan Fees	0

Total Other Assets - Net	0

TOTAL ASSETS	\$141,855,801
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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

Report Date: December 1, 2014
 Collection Period: 8/1/14-10/31/14

XV. Balance Sheet - Unaudited (cont'd)	
Oklahoma Student Loan Authority	
2010A Balance Sheet	
October 31, 2014	
(Unaudited)	
Schedule of Liabilities & Equity	
Interest Payable	262,551
Due to Operating Fund	(98,057)
Other Accrued Liabilities	160,771

Total Current Liabilities	325,265

Bonds Payable - 2010A/B	125,480,000
Original Issue Discount	(219,505)
Arbitrage Rebate Payable	0

Total Long Term Liabilities	125,260,495

Total Liabilities	125,585,760

Total Equity	16,270,041

TOTAL LIAB. & EQUITY	\$141,855,801
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