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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	1.079%	AMT LIBOR FRN	132,545,000	13,140,000	35,839	4,400,000	4,435,839	8,740,000	8%	September 3, 2024
Senior	679110DZ6	2010A-2A	1.529%	Non-AMT LIBOR FRN	51,225,000	51,225,000	197,983	-	197,983	51,225,000	49%	September 1, 2037
Senior	679110EB8	2010A-2B	1.329%	Non-AMT LIBOR FRN	44,230,000	44,230,000	148,587	-	148,587	44,230,000	42%	September 1, 2037
Total Senior Bonds					228,000,000	108,595,000	382,409	4,400,000	4,782,409	104,195,000	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	\$108,595,000	\$382,409	\$4,400,000	\$4,782,409	\$104,195,000	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™	120,153,150	100%	13,656	427,238
Totals	\$120,153,150	100%	13,656	\$427,238

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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	124,190,599	(4,037,449)	120,153,150
Accrued Interest to be Capitalized	288,753	(59,646)	229,107
Total Pool Balance	124,479,353	(4,097,095)	120,382,258
Total Fund Accounts Balance	5,567,820	259,279	5,827,099
Total Student Loans and Fund Balance	\$130,047,172	(\$3,837,815)	\$126,209,357
Weighted Average Coupon (WAC)	4.2%		4.2%
Weighted Average Remaining Maturity (WARM-2) ¹	195		194
Weighted Average Remaining Maturity (WARM-2) ²	196		195
Number of Loans	14,161	(505)	13,656
Number of Borrowers	7,738	(267)	7,471
Average Borrower Indebtedness	16,049		16,083

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	4,565,496	265,953	4,831,449
Acquisition Account	-	-	-
Debt Service Reserve (beginning balance) ²	340,000		
Less Releases		-	
Less Draws		-	
Plus Investment Earnings		-	
Debt Service Reserve (ending balance)			340,000
Department Rebate Fund	662,323	-	655,650
Excess Interest Funds	-	-	-
Total Fund Balances	\$5,567,820	\$265,953	\$5,827,099

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	7	6	25,011	24,178	0.0%	0.0%	2.3%	2.3%	120	120	166	164
Grace	0	1	0	890	0.0%	0.0%	0.0%	2.3%	0	120	0	120
Repayment												
Current	10,734	10,421	97,488,076	96,811,583	78.3%	80.4%	4.1%	4.1%	193	193	193	193
31 - 60 Days Delinquent	448	386	3,683,356	3,399,938	3.0%	2.8%	4.2%	4.6%	189	204	189	204
61 - 90 Days Delinquent	238	204	1,769,451	1,594,106	1.4%	1.3%	4.4%	5.2%	199	189	199	189
91 - 120 Days Delinquent	160	157	1,420,699	1,213,275	1.1%	1.0%	5.1%	4.3%	204	184	204	184
121 - 180 Days Delinquent	269	217	2,189,353	1,750,828	1.8%	1.5%	4.6%	4.3%	189	191	189	191
181 - 270 Days Delinquent	208	286	1,540,976	2,155,131	1.2%	1.8%	4.9%	4.7%	189	195	189	195
271 + Days Delinquent	111	60	698,688	403,903	0.6%	0.3%	4.2%	5.2%	177	156	177	156
Total Repayment	12,168	11,731	108,790,600	107,328,764	87.4%	89.2%	4.1%	4.1%	193	193	193	193
Forbearance	493	484	4,787,713	3,941,658	3.8%	3.3%	4.6%	4.1%	221	198	223	200
Deferment	1,392	1,351	10,229,357	8,659,529	8.2%	7.2%	4.5%	4.4%	207	199	222	213
Claims in Progress	101	83	646,671	427,238	0.5%	0.4%	4.7%	4.9%	199	152	199	152
Claims Denied	0	0	0	0	0.0%	0.0%	0.0%	0.0%	0	0	0	0
Total Portfolio	14,161	13,656	\$124,479,353	\$120,382,258	100%	100%	4.2%	4.2%	195	194	196	195

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	2,813	2,614	5,020,340	4,754,597	4.0%	3.9%	2.2%	2.2%	104	104	108	108
Unsubsidized	1,433	1,356	3,834,711	3,664,304	3.1%	3.0%	2.3%	2.3%	112	112	115	115
Total Stafford Loans	4,246	3,970	8,855,051	8,418,900	7.1%	7.0%	2.2%	2.2%	108	108	111	111
PLUS / Grad Loans	23	21	75,348	72,738	0.1%	0.1%	2.9%	2.8%	123	124	124	125
Consolidation Loans												
Subsidized	4,939	4,825	51,453,308	49,683,800	41.3%	41.3%	4.3%	4.3%	190	189	192	190
Unsubsidized	4,953	4,840	64,095,645	62,206,819	51.5%	51.7%	4.3%	4.3%	211	210	212	210
Total Consolidation Loans	9,892	9,665	115,548,953	111,890,619	92.8%	92.9%	4.3%	4.3%	202	200	203	201
Total Portfolio	14,161	13,656	\$124,479,353	\$120,382,258	100%	100%	4.2%	4.2%	195	194	196	195

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	172	167	958,857	919,817	0.8%	0.8%	1.9%	1.9%	136	136	139	140
Undergraduate	4,097	3,824	7,971,542	7,571,822	6.4%	6.3%	2.3%	2.3%	104	104	108	108
Consolidation Loans	9,892	9,665	115,548,953	111,890,619	92.8%	92.9%	4.3%	4.3%	202	200	203	201
Total Portfolio	14,161	13,656	\$124,479,353	\$120,382,258	100%	100%	4.2%	4.2%	195	194	196	195

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	2,683	2,504	6,040,883	5,766,661	67.6%	67.9%	2.2%	2.2%	111	112	115	115
2 Year School	939	878	1,622,929	1,536,607	18.2%	18.1%	2.4%	2.4%	102	101	106	104
Vocational / Proprietary	647	609	1,266,588	1,188,371	14.2%	14.0%	2.3%	2.3%	98	97	100	99
Total Portfolio Excluding Consolidation³	4,269	3,991	\$8,930,400	\$8,491,639	100%	100%	2.2%	2.2%	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	296	270	3,529,401	3,468,902	2.8%	2.9%	310
Fixed/LIBOR	9,655	9,432	111,388,996	107,851,611	89.5%	89.6%	261
Variable/CP	-	-	-	-	-	-	-
Variable/T-Bill	1,113	1,055	2,972,380	2,812,298	2.4%	2.3%	289
Variable/LIBOR	3,097	2,899	6,588,575	6,249,446	5.3%	5.2%	222
Total Portfolio	14,161	13,656	\$124,479,353	\$120,382,258	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	296	270	3,529,401	3,468,902	4.1%	4.2%	310
Fixed/LIBOR	6,532	6,398	72,037,043	69,847,283	84.6%	84.8%	264
Variable/CP	-	-	-	-	-	-	-
Variable/T-Bill	1,113	1,055	2,972,380	2,812,298	3.5%	3.4%	289
Variable/LIBOR	3,084	2,887	6,567,099	6,230,781	7.7%	7.6%	222
Total Portfolio	11,025	10,610	\$85,105,924	\$82,359,265	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	3,123	3,034	39,351,953	38,004,329	99.9%	100.0%	256
Variable/CP	-	-	-	-	-	-	-
Variable/T-Bill	-	-	-	-	-	-	-
Variable/LIBOR	13	12	21,476	18,664	0.1%	0.0%	225
Total Portfolio	3,136	3,046	\$39,373,429	\$38,022,993	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	1,409	1,325	6,501,782	6,281,201	5.2%	5.2%	301
1 Month LIBOR	12,752	12,331	117,977,571	114,101,057	94.8%	94.8%	259
Total Portfolio	14,161	13,656	\$124,479,353	\$120,382,258	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	1,409	1,325	6,501,782	6,281,201	7.6%	7.6%	301
1 Month LIBOR	9,616	9,285	78,604,142	76,078,064	92.4%	92.4%	261
Total Portfolio	11,025	10,610	\$85,105,924	\$82,359,265	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	3,136	3,046	39,373,429	38,022,993	100%	100%	256
Total Portfolio	3,136	3,046	\$39,373,429	\$38,022,993	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	24,178	0.0%	44.2	0.0
Grace	890	0.0%	0.0	0.0
Deferment	8,659,529	7.2%	14.4	32.9
Forbearance	3,941,658	3.3%	1.6	42.6
Repayment	107,328,764	89.2%	0.0	80.4
Claims	427,238	0.4%	0.0	38.4
Total	\$120,382,258	100%	1.1	75.6

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	(2,374,963)
Refunds	-
Consolidation Payments	(887,570)
Claim Payments	(1,071,273)
Lender Payments	-
Total Cash Principal Activity	(\$4,333,806)

B. Student Loan Non-Cash Principal Activity	
	Amount
Repurchases	-
Interest Capitalized	322,168
Origination Fee/Guarantor Fee Adjustment	-
Borrower Interest Adjustment	-
Write Offs	(22,701)
Government Interest Adjustments	-
Borrower Interest Accruals	-
Incentive Reduction	(3,109)
Total Non-Cash Principal Activity	\$296,357
Total Student Loan Principal Activity	(\$4,037,449)

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IX. COLLECTION ACTIVITY (continued)	
C. Student Loan Cash Interest Activity	
	Amount
Borrower Payments	867,571
Refunds	-
Consolidation Payments	13,222
Claim Payments	34,954
Lender Payments	-
Total Interest Activity	\$915,747

D. Student Loan Non-Cash Interest Activity	
	Amount
Repurchases	-
Interest Capitalized	(322,168)
Origination Fee/Guarantor Fee Adjustment	-
Borrower Interest Adjustment	15,120
Write Offs	941
Government Interest Adjustments	(14,663)
Borrower Interest Accruals	1,189,566
Incentive Reduction	-
Total Non-Cash Interest Adjustments	\$868,796
Total Student Loan Interest Activity	\$1,784,543

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X. WATERFALL DISTRIBUTION		
	Amount Due	Available Funds Balance
Beginning Balance from Prior Collection Period		3,216
Interest Earned on Fund Balances	722	
Collections Received		
Principal	4,333,806	
Interest	915,747	
Total Collections Received		\$5,249,553
Collection Items In-Transit ¹	138,633	
		138,633
Total Available Funds (Collections Account)		\$5,392,124
First: USDE Interest Benefit and Fees Due		5,392,124
Net Interest Benefit fees paid/accrued	(178,692)	
Consolidation Rebate fees paid/accrued	(301,293)	4,912,139
Second: Trustee Fees Due		4,912,139
Trustee fees paid	-	4,912,139
Current Trustee fees and expenses due	(1,922)	4,910,217
Prior Months Unpaid Trustee fees and expenses due	-	4,910,217
Third: Servicer Fees Due		4,815,252
Servicer fees paid	(94,965)	4,815,252
Current Servicer fees and expenses due	-	4,815,252
Prior Months Unpaid Servicer fees and expenses due	-	4,815,252
Fourth: Administrator Fees due		4,784,492
Administrator fees paid	(30,760)	4,784,492
Current Administrator fees and expenses due	-	4,784,492
Prior Months Unpaid Administrator fees and expenses due	-	4,784,492
Fifth: Interest Distribution on Senior Obligations		4,748,653
Series 2010A-1	(35,839)	4,748,653
Series 2010A-2A	(197,983)	4,550,670
Series 2010A-2B	(148,587)	4,402,083
Sixth: Debt Service Reserve Account		4,402,083
Amount needed to restore Debt Service Reserve Account	-	4,402,083
Seventh: Principal Distribution on Senior Obligations		2,083
Series 2010A-1	(4,400,000)	2,083
Series 2010A-2A	-	2,083
Series 2010A-2B	-	2,083
Eighth: Series 2010B Bondholder		2,083
Series 2010B Principal Distribution	-	2,083
Ninth: Authority		2,083
Excess funds released to Authority	-	2,083
Total Payments Due	(5,390,041)	2,083
Excess Funds to be used for payments next quarter		\$2,083

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	178,692
Consolidation Rebate Fees	301,293
Trustee Fees	1,922
Servicer Fees	94,965
Administrator Fees	30,760
Interest Distribution on Senior Obligations	
Series 2010A-1	35,839
Series 2010A-2A	197,983
Series 2010A-2B	148,587
Debt Service Reserve Account	-
Principal Distribution on Senior Obligations	
Series 2010A-1	4,400,000
Series 2010A-2A	-
Series 2010A-2B	-
Series 2010B Bondholder	
Series 2010B Principal Distribution	-
Excess Funds Released to Authority	-
Total Payments	\$5,390,041

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XII. CUMULATIVE DEFAULT ANALYSIS

Default and Recovery Statistics	Balance	%
Current Period Claims filed this Quarter ¹	\$854,580	0.7%
Cumulative Claims filed to date ²	\$39,173,318	16.4%
Current Period Claims Recalled this Quarter ³	\$93,904	
Current Period Payments Received	\$1,016,016	97.2%
Cumulative Payments Received ⁴	\$35,386,380	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	35,839	197,983	148,587	-	382,409
Quarterly Interest Paid ¹	35,839	197,983	148,587	-	382,409
Interest Shortfall	-	-	-	-	-
Interest Carryover Due	-	-	-	-	-
Interest Carryover Paid	-	-	-	-	-
Interest Carryover	-	-	-	-	-
Quarterly Principal Distribution Amount	4,400,000	-	-	-	4,400,000
Quarterly Principal Paid ¹	4,400,000	-	-	-	4,400,000
Shortfall	-	-	-	-	-
Total Distribution Amount					\$4,782,409

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, 2015
Collection Period: 8/1/15-10/31/15

XIV. Asset Coverage Report

2010 INDENTURE OF TRUST, PARITY ASSET COVERAGE REPORT AS OF OCTOBER 31, 2015

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	\$120,153,150
B. Accrued Borrower Interest on such Eligible Loans ²	1,070,351
C. Accrued USDE interest and special allowance payments on such Eligible Loans	(242,151)
2. Balance of Investment Securities in the following funds and accounts held by the Trustee ³	
A. Collection Account	4,831,449
B. Acquisition Account	0
C. Debt Service Reserve Account	340,000
D. Department Rebate Fund	655,650
E. Accrued Investment Earnings	0
3. Authority Collections Holding Account	0
TOTAL ASSETS	\$126,808,450

II. LIABILITIES

Parity Total

1. Aggregate principal amount of Bonds Outstanding	\$108,595,000
2. Aggregate principal amount of Bonds Outstanding (Subordinate)	0
3. Accrued and unpaid interest	256,340
4. Accrued and unpaid Program Expenses, Administrative and Servicing Expenses	40,540
5. Due to Other Funds (net)	0
6. Other amounts owed:	
A. Consolidation Loan Rebate	98,374
B. Estimated Rebate Liability	0
C. Other Liabilities	0
7. Estimated Excess Yield Liability	0
TOTAL LIABILITIES	\$108,990,255

COVERAGE AMOUNT \$17,818,195

TOTAL LIABILITIES and FUND EQUITY \$126,808,450

TOTAL SENIOR COVERAGE AMOUNT \$17,818,195
TOTAL SENIOR COVERAGE RATIO 116.35%

TOTAL ASSET COVERAGE RATIO 116.35%

Total Assets
Total Liabilities

Dated: OCTOBER 31, 2015

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 ATST Premier Portfolio 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, 2015
 Collection Period: 8/1/15-10/31/15

XV. Balance Sheet - Unaudited	
Oklahoma Student Loan Authority	
2010A Balance Sheet	
October 31, 2015	
(Unaudited)	
Schedule of Assets	
Cash & Cash Equivalents	0
Due from Collections Holding	0
Accounts Receivable - Loan Servicing	0
USDE Receivable - Interest benefit	(242,151)
Student Loan Interest Receivable ¹	1,070,351
Investment Earning Receivable	0
Total Cash & Receivables	828,200
Trust Fund Investments (at Cost)	
Collection Account	4,831,449
DE Rebate	655,650
Debt Service Account	340,000
Total Trust Fund Investments	5,827,099
Student Loan Notes Receivable ²	120,153,150
Allowance for Loan Losses	(820,831)
Unprocessed Deposits	0
Net Student Loan Notes Receivable	119,332,320
Premium on Loan Acquisition	0
Deferred Financing Costs	0
Deferred Loan Fees	0
Total Other Assets - Net	0
TOTAL ASSETS	\$125,987,619

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, 2015
 Collection Period: 8/1/15-10/31/15

XV. Balance Sheet - Unaudited (cont'd)	
Oklahoma Student Loan Authority	
2010A Balance Sheet	
October 31, 2015	
(Unaudited)	
Schedule of Liabilities & Equity	
Interest Payable	256,340
Due to Operating Fund	40,540
Other Accrued Liabilities	98,374

Total Current Liabilities	395,255

Bonds Payable - 2010A/B	108,595,000
Original Issue Discount	0
Arbitrage Rebate Payable	0

Total Long Term Liabilities	108,595,000

Total Liabilities	108,990,255

Total Equity	16,997,365

TOTAL LIAB. & EQUITY	\$125,987,619
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