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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:

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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

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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	2.042%	Non-AMT LIBOR FRN	51,225,000	48,675,000	251,260	3,730,000	3,981,260	44,945,000	50%	September 1, 2037
Senior	679110EB8	2010A-2B	1.842%	Non-AMT LIBOR FRN	44,230,000	44,230,000	205,955	-	205,955	44,230,000	50%	September 1, 2037
Total Senior Bonds					228,000,000	92,905,000	457,215	3,730,000	4,187,215	89,175,000	100%	
Subordinate ²	679110EA0	2010B	-	Adj Fixed Rate Bond	15,517,718	-	-	-	-	-	-	September 4, 2040
Total All Bonds					\$243,517,718	\$92,905,000	\$457,215	\$3,730,000	\$4,187,215	\$89,175,000	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™	105,522,994	100%	11,894	698,428
Totals	\$105,522,994	100%	11,894	\$698,428

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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	109,284,796	(3,761,802)	105,522,994
Accrued Interest to be Capitalized	224,938	6,793	231,731
Total Pool Balance	109,509,734	(3,755,010)	105,754,725
Total Fund Accounts Balance	5,196,696	36,516	5,233,212
Total Student Loans and Fund Balance	\$114,706,430	(\$3,718,494)	\$110,987,937
Weighted Average Coupon (WAC)	4.2%		4.2%
Weighted Average Remaining Maturity (WARM-2) ¹	191		189
Weighted Average Remaining Maturity (WARM-2) ²	192		190
Number of Loans	12,326	(432)	11,894
Number of Borrowers	6,695	(242)	6,453
Average Borrower Indebtedness	16,323		16,353

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	4,243,814	46,934	4,290,748
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	612,881	-	602,464
Excess Interest Funds	-	-	-
Total Fund Balances	\$5,196,696	\$46,934	\$5,233,212

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	4	4	17,161	17,212	0.0%	0.0%	2.6%	2.6%	120	120	177	175
Grace	-	-	-	-	-	-	-	-	-	-	-	-
Repayment												
Current	9,478	9,130	87,597,515	84,153,528	80.0%	79.6%	4.1%	4.1%	189	188	189	188
31 - 60 Days Delinquent	350	374	2,739,402	3,275,432	2.5%	3.1%	4.6%	5.0%	179	193	179	193
61 - 90 Days Delinquent	206	201	1,249,413	1,739,815	1.1%	1.6%	4.3%	4.6%	172	210	172	210
91 - 120 Days Delinquent	131	144	973,546	1,001,591	0.9%	0.9%	4.3%	4.8%	177	179	177	179
121 - 180 Days Delinquent	224	178	1,684,319	1,264,359	1.5%	1.2%	4.7%	4.0%	185	186	185	186
181 - 270 Days Delinquent	182	182	1,104,371	1,279,442	1.0%	1.2%	4.8%	4.5%	161	155	161	155
271 + Days Delinquent	67	58	524,159	280,291	0.5%	0.3%	5.0%	4.7%	187	139	187	139
Total Repayment	10,638	10,267	95,872,724	92,994,458	87.5%	87.9%	4.1%	4.1%	188	187	188	187
Forbearance	509	474	5,565,793	4,973,376	5.1%	4.7%	4.7%	4.7%	232	219	235	221
Deferment	1,083	1,031	7,422,052	7,071,251	6.8%	6.7%	4.5%	4.4%	194	193	211	210
Claims in Progress	92	118	632,004	698,428	0.6%	0.7%	4.8%	5.2%	174	162	174	162
Claims Denied	-	-	-	-	-	-	-	-	-	-	-	-
Total Portfolio	12,326	11,894	\$109,509,734	\$105,754,725	100%	100%	4.2%	4.2%	191	189	192	190

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	2,240	2,145	4,136,631	3,957,037	3.8%	3.7%	2.5%	2.5%	103	102	106	105
Unsubsidized	1,177	1,123	3,271,147	3,124,754	3.0%	3.0%	2.5%	2.5%	110	109	114	113
Total Stafford Loans	3,417	3,268	7,407,778	7,081,790	6.8%	6.7%	2.5%	2.5%	106	105	109	109
PLUS / Grad Loans	16	14	64,522	63,490	0.1%	0.1%	3.2%	3.2%	126	127	126	127
Consolidation Loans												
Subsidized	4,432	4,287	45,049,427	43,410,642	41.1%	41.0%	4.3%	4.3%	185	184	186	185
Unsubsidized	4,461	4,325	56,988,007	55,198,802	52.0%	52.2%	4.3%	4.3%	206	204	207	205
Total Consolidation Loans	8,893	8,612	102,037,434	98,609,445	93.2%	93.2%	4.3%	4.3%	197	195	198	196
Total Portfolio	12,326	11,894	\$109,509,734	\$105,754,725	100%	100%	4.2%	4.2%	191	189	192	190

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	146	142	842,673	816,783	0.8%	0.8%	2.1%	2.1%	135	135	138	142
Undergraduate	3,287	3,140	6,629,626	6,328,497	6.1%	6.0%	2.6%	2.6%	103	102	106	105
Consolidation Loans	8,893	8,612	102,037,434	98,609,445	93.2%	93.2%	4.3%	4.3%	197	195	198	196
Total Portfolio	12,326	11,894	\$109,509,734	\$105,754,725	100%	100%	4.2%	4.2%	191	189	192	190

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	2,205	2,115	5,129,597	4,935,798	68.6%	69.1%	2.5%	2.4%	110	109	113	113
2 Year School	746	709	1,346,374	1,275,638	18.0%	17.9%	2.7%	2.7%	99	99	104	102
Vocational / Proprietary	482	458	996,330	933,843	13.3%	13.1%	2.6%	2.6%	97	95	100	98
Total Portfolio Excluding Consolidation³	3,433	3,282	\$7,472,300	\$7,145,280	100%	100%	2.5%	2.5%	106	105	110	109

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	241	229	3,172,471	3,057,811	2.9%	2.9%	310
Fixed/LIBOR	8,691	8,420	98,368,445	95,055,402	89.8%	89.9%	261
Variable/CP	-	-	-	-	-	-	-
Variable/T-Bill	879	837	2,455,720	2,359,134	2.2%	2.2%	288
Variable/LIBOR	2,515	2,408	5,513,098	5,282,378	5.0%	5.0%	223
Total Portfolio	12,326	11,894	\$109,509,734	\$105,754,725	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	241	229	3,172,471	3,057,811	4.2%	4.2%	310
Fixed/LIBOR	5,942	5,748	63,953,776	61,943,647	85.2%	85.3%	264
Variable/CP	-	-	-	-	-	-	-
Variable/T-Bill	879	837	2,455,720	2,359,134	3.3%	3.2%	288
Variable/LIBOR	2,503	2,397	5,495,011	5,269,528	7.3%	7.3%	223
Total Portfolio	9,565	9,211	\$75,076,978	\$72,630,120	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	2,749	2,672	34,414,669	33,111,754	99.9%	100.0%	256
Variable/CP	-	-	-	-	-	-	-
Variable/T-Bill	-	-	-	-	-	-	-
Variable/LIBOR	12	11	18,087	12,851	0.1%	0.0%	221
Total Portfolio	2,761	2,683	\$34,432,756	\$33,124,605	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	1,120	1,066	5,628,191	5,416,945	5.1%	5.1%	300
1 Month LIBOR	11,206	10,828	103,881,543	100,337,780	94.9%	94.9%	259
Total Portfolio	12,326	11,894	\$109,509,734	\$105,754,725	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	1,120	1,066	5,628,191	5,416,945	7.5%	7.5%	300
1 Month LIBOR	8,445	8,145	69,448,787	67,213,175	92.5%	92.5%	261
Total Portfolio	9,565	9,211	\$75,076,978	\$72,630,120	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	2,761	2,683	34,432,756	33,124,605	100%	100%	256
Total Portfolio	2,761	2,683	\$34,432,756	\$33,124,605	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	17,212	0.0%	54.6	0.0
Grace	0	0.0%	0.0	0.0
Deferment	7,071,251	6.7%	16.9	40.2
Forbearance	4,973,376	4.7%	2.2	42.3
Repayment	92,994,458	87.9%	0.0	89.6
Claims	698,428	0.7%	0.0	34.4
Total	\$105,754,725	100%	1.2	83.7

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	(2,385,834)
Refunds	-
Consolidation Payments	(783,157)
Claim Payments	(841,710)
Lender Payments	-
Total Cash Principal Activity	(\$4,010,701)

B. Student Loan Non-Cash Principal Activity	Amount
Repurchases	34,269
Interest Capitalized	232,765
Origination Fee/Guarantor Fee Adjustment	-
Borrower Interest Adjustment	-
Write Offs	(16,091)
Government Interest Adjustments	-
Borrower Interest Accruals	-
Incentive Reduction	(2,045)
Total Non-Cash Principal Activity	\$248,899
Total Student Loan Principal Activity	(\$3,761,802)

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IX. COLLECTION ACTIVITY (continued)	
C. Student Loan Cash Interest Activity	
	Amount
Borrower Payments	757,934
Refunds	-
Consolidation Payments	9,994
Claim Payments	36,062
Lender Payments	-
Total Interest Activity	\$803,991

D. Student Loan Non-Cash Interest Activity	
	Amount
Repurchases	-
Interest Capitalized	(232,765)
Origination Fee/Guarantor Fee Adjustment	-
Borrower Interest Adjustment	(5,335)
Write Offs	1,007
Government Interest Adjustments	1,056
Borrower Interest Accruals	1,062,328
Incentive Reduction	-
Total Non-Cash Interest Adjustments	\$826,290
Total Student Loan Interest Activity	\$1,630,281

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X. WATERFALL DISTRIBUTION		
	Amount Due	Available Funds Balance
Beginning Balance from Prior Collection Period		178
Interest Earned on Fund Balances	3,200	
Collections Received		
Principal	4,010,701	
Interest	803,991	
Total Collections Received		\$4,814,691
Collection Items In-Transit ¹	(125,990)	(125,990)
Total Available Funds (Collections Account)		\$4,692,080
First: USDE Interest Benefit and Fees Due		4,692,080
Net Interest Benefit fees paid/accrued	(123,931)	
Consolidation Rebate fees paid/accrued	(265,872)	4,302,277
Second: Trustee Fees Due		
Trustee fees paid	-	4,302,277
Current Trustee fees and expenses due	(1,662)	4,300,615
Prior Months Unpaid Trustee fees and expenses due	-	4,300,615
Third: Servicer Fees Due		
Servicer fees paid	(82,716)	4,217,899
Current Servicer fees and expenses due	-	4,217,899
Prior Months Unpaid Servicer fees and expenses due	-	4,217,899
Fourth: Administrator Fees due		
Administrator fees paid	(27,027)	4,190,872
Current Administrator fees and expenses due	-	4,190,872
Prior Months Unpaid Administrator fees and expenses due	-	4,190,872
Fifth: Interest Distribution on Senior Obligations		
Series 2010A-1	-	4,190,872
Series 2010A-2A	(251,260)	3,939,612
Series 2010A-2B	(205,955)	3,733,657
Sixth: Debt Service Reserve Account		
Amount needed to restore Debt Service Reserve Account	-	3,733,657
Seventh: Principal Distribution on Senior Obligations		
Series 2010A-1	-	3,733,657
Series 2010A-2A	(3,730,000)	3,657
Series 2010A-2B	-	3,657
Eight: Series 2010B Bondholder		
Series 2010B Principal Distribution	-	3,657
Ninth: Authority		
Excess funds released to Authority	-	3,657
Total Payments Due	(4,688,423)	3,657
Excess Funds to be used for payments next quarter		\$3,657

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	123,931
Consolidation Rebate Fees	265,872
Trustee Fees	1,662
Servicer Fees	82,716
Administrator Fees	27,027
Interest Distribution on Senior Obligations	
Series 2010A-1	-
Series 2010A-2A	251,260
Series 2010A-2B	205,955
Debt Service Reserve Account	-
Principal Distribution on Senior Obligations	
Series 2010A-1	-
Series 2010A-2A	3,730,000
Series 2010A-2B	-
Series 2010B Bondholder	
Series 2010B Principal Distribution	-
Excess Funds Released to Authority	-
Total Payments	\$4,688,423

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XII. CUMULATIVE DEFAULT ANALYSIS

Default and Recovery Statistics	Balance	%
Current Period Claims filed this Quarter ¹	\$979,613	0.9%
Cumulative Claims filed to date ²	\$42,440,970	17.8%
Current Period Claims Recalled this Quarter ³	\$123,341	
Current Period Payments Received	\$844,512	98.2%
Cumulative Payments Received ⁴	\$38,339,696	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	-	251,260	205,955	-	457,215
Quarterly Interest Paid ¹	-	251,260	205,955	-	457,215
Interest Shortfall	-	-	-	-	-
Interest Carryover Due	-	-	-	-	-
Interest Carryover Paid	-	-	-	-	-
Interest Carryover	-	-	-	-	-
Quarterly Principal Distribution Amount	3,730,000	-	-	-	3,730,000
Quarterly Principal Paid ¹	3,730,000	-	-	-	3,730,000
Shortfall	-	-	-	-	-
Total Distribution Amount					\$4,187,215

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 OCTOBER 31, 2016

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	\$105,522,994
B. Accrued Borrower Interest on such Eligible Loans ²	1,072,406
2. Balance of Investment Securities in the following funds and accounts held by the Trustee ³	
A. Collection Account	4,290,748
B. Acquisition Account	0
C. Debt Service Reserve Account	340,000
D. Department Rebate Fund	602,464
E. Accrued Investment Earnings	404
3. Authority Collections Holding Account	0
TOTAL ASSETS	\$111,829,017

II. LIABILITIES

Parity Total

1. Aggregate principal amount of Bonds Outstanding	\$92,905,000
2. Aggregate principal amount of Bonds Outstanding (Subordinate)	0
3. Accrued and unpaid interest	306,485
4. Accrued and unpaid Program Expenses, Administrative and Servicing Expenses	35,629
5. Due to Other Funds (net)	0
6. Interest Payable to USDE	155,482
7. Other amounts owed:	
A. Consolidation Loan Rebate	86,773
B. Estimated Rebate Liability	0
C. Other Liabilities	0
8. Estimated Excess Yield Liability	0
TOTAL LIABILITIES	\$93,489,368
COVERAGE AMOUNT	<u>\$18,339,648</u>

TOTAL LIABILITIES and FUND EQUITY \$111,829,017

TOTAL SENIOR COVERAGE AMOUNT \$18,339,648
TOTAL SENIOR COVERAGE RATIO 119.62%

TOTAL ASSET COVERAGE RATIO 119.62%

Total Assets
Total Liabilities

Dated: OCTOBER 31, 2016

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, 2016
 Collection Period: 8/1/16-10/31/16

XV. Balance Sheet - Unaudited	
Oklahoma Student Loan Authority	
2010A Balance Sheet	
October 31, 2016	
(Unaudited)	
Assets	
Student Loan Interest Receivable ¹	1,072,406
Investment Earning Receivable	404

Total Cash & Receivables	1,072,811

Trust Fund Investments (at Cost)	
Collection Account	4,290,748
DE Rebate	602,464
Debt Service Account	340,000

Total Trust Fund Investments	5,233,212

Student Loan Notes Receivable ²	105,522,994
Allowance for Loan Losses	(758,053)

Net Student Loan Notes Receivable	104,764,941

TOTAL ASSETS	\$111,070,963
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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: December 1, 2016
 Collection Period: 8/1/16-10/31/16

XV. Balance Sheet - Unaudited (cont'd)	
Oklahoma Student Loan Authority	
2010A Balance Sheet	
October 31, 2016	
(Unaudited)	
Liabilities & Equity	
Interest Payable	306,485
Interest Payable to USDE	155,482
Due to Operating Fund	35,629
Other Accrued Liabilities	86,773
Total Current Liabilities	584,368
Bonds Payable - 2010A/B	92,905,000
Total Long Term Liabilities	92,905,000
Total Liabilities	93,489,368
Current Year Income	128,831
Total Equity	17,581,595
TOTAL LIAB. & EQUITY	\$111,070,963