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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
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	2.516%	Non-AMT LIBOR FRN	51,225,000	42,610,000	271,007	1,765,000	2,036,007	40,845,000	54%	September 1, 2037
Senior	679110EB8	2010A-2B	2.316%	Non-AMT LIBOR FRN	44,230,000	36,795,000	215,420	1,525,000	1,740,420	35,270,000	46%	September 1, 2037
Total Senior Bonds					228,000,000	79,405,000	486,427	3,290,000	3,776,427	76,115,000	100%	
Subordinate ²	679110EA0	2010B	-	Adj Fixed Rate Bond	15,517,718	-	-	-	-	-	-	September 4, 2040
Total All Bonds					\$243,517,718	\$79,405,000	\$486,427	\$3,290,000	\$3,776,427	\$76,115,000	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™	92,728,048	100%	10,227	413,602
Totals	\$92,728,048	100%	10,227	\$413,602

OSLA 2010 INDENTURE OF TRUST

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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	95,997,656	(3,269,607)	92,728,048
Accrued Interest to be Capitalized	173,478	4,497	177,974
Total Pool Balance	96,171,133	(3,265,111)	92,906,023
Total Fund Accounts Balance	4,035,665	704,575	4,740,240
Total Student Loans and Fund Balance	\$100,206,798	(\$2,560,536)	\$97,646,262
Weighted Average Coupon (WAC)	4.2%		4.3%
Weighted Average Remaining Maturity (WARM-2) ¹	186		184
Weighted Average Remaining Maturity (WARM-2) ²	187		185
Number of Loans	10,602	(375)	10,227
Number of Borrowers	5,719	(223)	5,496
Average Borrower Indebtedness	16,786		16,872

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	3,218,058	687,079	3,905,137
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	477,607	-	495,103
Excess Interest Funds	-	-	-
Total Fund Balances	\$4,035,665	\$687,079	\$4,740,240

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	3	17,368	13,934	0.0%	0.0%	3.3%	3.3%	120	120	168	174
Grace	0	1	0	3,500	0.0%	0.0%	0.0%	3.3%	0	120	0	120
Repayment												
Current	8,211	8,023	77,468,488	74,955,930	80.6%	80.7%	4.2%	4.1%	185	183	185	183
31 - 60 Days Delinquent	385	289	2,704,135	2,263,668	2.8%	2.4%	4.6%	4.7%	167	173	167	173
61 - 90 Days Delinquent	183	157	1,374,534	1,519,219	1.4%	1.6%	4.6%	4.6%	184	212	184	212
91 - 120 Days Delinquent	149	124	1,321,268	895,550	1.4%	1.0%	4.7%	5.2%	174	148	174	148
121 - 180 Days Delinquent	240	212	1,626,588	1,640,507	1.7%	1.8%	4.8%	4.5%	164	172	164	172
181 - 270 Days Delinquent	171	229	1,628,699	1,664,265	1.7%	1.8%	4.5%	4.8%	214	163	214	163
271 + Days Delinquent	67	46	535,624	683,304	0.6%	0.7%	5.3%	5.0%	210	248	210	248
Total Repayment	9,406	9,080	86,659,334	83,622,443	90.1%	90.0%	4.2%	4.2%	185	183	185	183
Forbearance	416	433	4,111,149	4,146,040	4.3%	4.5%	4.7%	4.8%	202	201	204	203
Deferment	678	632	4,822,316	4,706,504	5.0%	5.1%	4.5%	4.6%	191	196	208	216
Claims in Progress	98	78	560,966	413,602	0.6%	0.4%	5.2%	3.7%	168	229	168	229
Claims Denied	-	-	-	-	-	-	-	-	-	-	-	-
Total Portfolio	10,602	10,227	\$96,171,133	\$92,906,023	100%	100%	4.2%	4.3%	186	184	187	185

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	1,816	1,732	3,450,278	3,310,727	3.6%	3.6%	3.1%	3.1%	99	99	101	101
Unsubsidized	965	930	2,763,262	2,660,590	2.9%	2.9%	3.1%	3.1%	106	105	108	108
Total Stafford Loans	2,781	2,662	6,213,540	5,971,317	6.5%	6.4%	3.1%	3.1%	102	102	104	104
PLUS / Grad Loans	12	12	61,736	61,508	0.1%	0.1%	4.0%	4.0%	124	122	124	125
Consolidation Loans												
Subsidized	3,878	3,747	39,310,876	37,903,655	40.9%	40.8%	4.3%	4.3%	180	179	181	180
Unsubsidized	3,931	3,806	50,584,981	48,969,542	52.6%	52.7%	4.3%	4.3%	200	199	201	200
Total Consolidation Loans	7,809	7,553	89,895,857	86,873,197	93.5%	93.5%	4.3%	4.3%	192	190	192	191
Total Portfolio	10,602	10,227	\$96,171,133	\$92,906,023	100%	100%	4.2%	4.3%	186	184	187	185

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	134	130	769,910	752,589	0.8%	0.8%	2.7%	2.7%	132	132	136	134
Undergraduate	2,659	2,544	5,505,367	5,280,237	5.7%	5.7%	3.2%	3.2%	98	97	100	100
Consolidation Loans	7,809	7,553	89,895,857	86,873,197	93.5%	93.5%	4.3%	4.3%	192	190	192	191
Total Portfolio	10,602	10,227	\$96,171,133	\$92,906,023	100%	100%	4.2%	4.3%	186	184	187	185

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	1,800	1,728	4,360,045	4,204,344	69.5%	69.7%	3.0%	3.0%	106	105	108	108
2 Year School	609	583	1,122,802	1,072,110	17.9%	17.8%	3.3%	3.3%	94	94	96	96
Vocational / Proprietary	384	363	792,429	756,372	12.6%	12.5%	3.1%	3.1%	95	94	97	96
Total Portfolio Excluding Consolidation³	2,793	2,674	\$6,275,276	\$6,032,826	100%	100%	3.1%	3.1%	102	102	104	104

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	189	184	2,744,715	2,673,721	2.9%	2.9%	310
Fixed/LIBOR	7,645	7,397	86,768,526	83,861,903	90.2%	90.3%	261
Variable/CP	-	-	-	-	-	-	-
Variable/T-Bill	722	689	2,066,896	1,959,167	2.1%	2.1%	290
Variable/LIBOR	2,046	1,957	4,590,996	4,411,231	4.8%	4.7%	228
Total Portfolio	10,602	10,227	\$96,171,133	\$92,906,023	100%	100%	262

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	189	184	2,744,715	2,673,721	4.2%	4.2%	310
Fixed/LIBOR	5,224	5,051	56,373,295	54,454,168	85.7%	85.8%	264
Variable/CP	-	-	-	-	-	-	-
Variable/T-Bill	722	689	2,066,896	1,959,167	3.1%	3.1%	290
Variable/LIBOR	2,036	1,947	4,579,413	4,399,952	7.0%	6.9%	228
Total Portfolio	8,171	7,871	\$65,764,319	\$63,487,009	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	2,421	2,346	30,395,232	29,407,734	100.0%	100.0%	256
Variable/CP	-	-	-	-	-	-	-
Variable/T-Bill	-	-	-	-	-	-	-
Variable/LIBOR	10	10	11,583	11,279	0.0%	0.0%	218
Total Portfolio	2,431	2,356	\$30,406,814	\$29,419,014	100%	100%	256

OSLA 2010 INDENTURE OF TRUST

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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	911	873	4,811,611	4,632,889	5.0%	5.0%	302
1 Month LIBOR	9,691	9,354	91,359,522	88,273,134	95.0%	95.0%	259
Total Portfolio	10,602	10,227	\$96,171,133	\$92,906,023	100%	100%	262

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	911	873	4,811,611	4,632,889	7.3%	7.3%	302
1 Month LIBOR	7,260	6,998	60,952,708	58,854,121	92.7%	92.7%	261
Total Portfolio	8,171	7,871	\$65,764,319	\$63,487,009	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	2,431	2,356	30,406,814	29,419,014	100%	100%	256
Total Portfolio	2,431	2,356	\$30,406,814	\$29,419,014	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	13,934	0.0%	53.5	0.0
Grace	3,500	0.0%	0.0	0.0
Deferment	4,706,504	5.1%	19.4	46.2
Forbearance	4,146,040	4.5%	1.9	50.0
Repayment	83,622,443	90.0%	0.0	97.2
Claims	413,602	0.4%	0.0	31.2
Total	\$92,906,023	100%	1.1	92.2

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.

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IX. COLLECTION ACTIVITY	
A. Student Loan Cash Principal Activity	Amount
Borrower Payments	(1,992,172)
Refunds	-
Consolidation Payments	(620,549)
Claim Payments	(900,506)
Lender Payments	-
Total Cash Principal Activity	(\$3,513,227)

B. Student Loan Non-Cash Principal Activity	Amount
Repurchases	33,555
Interest Capitalized	250,899
Origination Fee/Guarantor Fee Adjustment	-
Borrower Interest Adjustment	-
Write Offs	(20,737)
Government Interest Adjustments	-
Borrower Interest Accruals	-
Incentive Reduction	(275)
Total Non-Cash Principal Activity	\$263,441
Total Student Loan Principal Activity	(\$3,249,786)

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IX. COLLECTION ACTIVITY (continued)	
C. Student Loan Cash Interest Activity	
	Amount
Borrower Payments	667,610
Refunds	-
Consolidation Payments	4,969
Claim Payments	43,498
Lender Payments	-
Total Interest Activity	\$716,077

D. Student Loan Non-Cash Interest Activity	
	Amount
Repurchases	-
Interest Capitalized	(250,899)
Origination Fee/Guarantor Fee Adjustment	-
Borrower Interest Adjustment	4,567
Write Offs	1,163
Government Interest Adjustments	(7,649)
Borrower Interest Accruals	962,465
Incentive Reduction	-
Total Non-Cash Interest Adjustments	\$709,647
Net Student Loan Interest Activity	(\$6,430)

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X. WATERFALL DISTRIBUTION		
	Amount Due	Available Funds Balance
Beginning Balance from Prior Collection Period		1,745
Interest Earned on Fund Balances	3,522	
Collections Received		
Principal	3,513,227	
Interest	716,077	
Total Collections Received		\$4,229,304
Collection Items In-Transit ¹	(104,430)	
		(104,430)
Total Available Funds (Collections Account)		\$4,130,141
First: USDE Interest Benefit and Fees Due		4,130,141
Net Interest Benefit fees paid/accrued	(17,496)	
Consolidation Rebate fees paid/accrued	(235,135)	3,877,510
Second: Trustee Fees Due		
Trustee fees paid	-	3,877,510
Current Trustee fees and expenses due	(1,405)	3,876,105
Prior Months Unpaid Trustee fees and expenses due	-	3,876,105
Third: Servicer Fees Due		
Servicer fees paid	(71,852)	3,804,253
Current Servicer fees and expenses due	-	3,804,253
Prior Months Unpaid Servicer fees and expenses due	-	3,804,253
Fourth: Administrator Fees due		
Administrator fees paid	(23,767)	3,780,485
Current Administrator fees and expenses due	-	3,780,485
Prior Months Unpaid Administrator fees and expenses due	-	3,780,485
Fifth: Interest Distribution on Senior Obligations		
Series 2010A-1	-	3,780,485
Series 2010A-2A	(271,007)	3,509,479
Series 2010A-2B	(215,420)	3,294,058
Sixth: Debt Service Reserve Account		
Amount needed to restore Debt Service Reserve Account	-	3,294,058
Seventh: Principal Distribution on Senior Obligations		
Series 2010A-1	-	3,294,058
Series 2010A-2A	(1,765,000)	1,529,058
Series 2010A-2B	(1,525,000)	4,058
Eight: Series 2010B Bondholder		
Series 2010B Principal Distribution	-	4,058
Ninth: Authority		
Excess funds released to Authority	-	4,058
Total Payments Due	(4,126,083)	4,058
Excess Funds to be used for payments next quarter		\$4,058

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	17,496
Consolidation Rebate Fees	235,135
Trustee Fees	1,405
Servicer Fees	71,852
Administrator Fees	23,767
Interest Distribution on Senior Obligations	
Series 2010A-1	-
Series 2010A-2A	271,007
Series 2010A-2B	215,420
Debt Service Reserve Account	-
Principal Distribution on Senior Obligations	
Series 2010A-1	-
Series 2010A-2A	1,765,000
Series 2010A-2B	1,525,000
Series 2010B Bondholder	
Series 2010B Principal Distribution	-
Excess Funds Released to Authority	-
Total Payments	\$4,126,083

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XII. CUMULATIVE DEFAULT ANALYSIS

Default and Recovery Statistics	Balance	%
Current Period Claims filed this Quarter ¹	\$765,241	0.8%
Cumulative Claims filed to date ²	\$44,909,755	18.8%
Current Period Claims Recalled this Quarter ³	\$48,597	
Current Period Payments Received	\$873,627	97.5%
Cumulative Payments Received ⁴	\$40,999,023	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-1 ²	Totals
Quarterly Interest Due	-	271,007	215,420	-	486,427
Quarterly Interest Paid ¹	-	271,007	215,420	-	486,427
Interest Shortfall	-	-	-	-	-
Interest Carryover Due	-	-	-	-	-
Interest Carryover Paid	-	-	-	-	-
Interest Carryover	-	-	-	-	-
Quarterly Principal Distribution Amount	-	1,765,000.00	1,525,000.00	-	3,290,000
Quarterly Principal Paid ¹	-	1,765,000.00	1,525,000.00	-	3,290,000
Shortfall	-	-	-	-	-
Total Distribution Amount					\$3,776,427

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, 2017

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	\$92,728,048
B. Accrued Borrower Interest on such Eligible Loans ²	1,127,052
2. Balance of Investment Securities in the following funds and accounts held by the Trustee ³	
A. Collection Account	3,905,137
B. Acquisition Account	0
C. Debt Service Reserve Account	340,000
D. Department Rebate Fund	495,103
E. Accrued Investment Earnings	1,847
3. Authority Collections Holding Account	0
TOTAL ASSETS	\$98,597,187

II. LIABILITIES

Parity Total

1. Aggregate principal amount of Bonds Outstanding	\$79,405,000
2. Aggregate principal amount of Bonds Outstanding (Subordinate)	0
3. Accrued and unpaid interest	326,067
4. Accrued and unpaid Program Expenses, Administrative and Servicing Expenses	31,150
5. Due to Other Funds (net)	0
6. Interest Payable to USDE	13,208
7. Other amounts owed:	
A. Consolidation Loan Rebate	76,626
B. Estimated Rebate Liability	0
C. Other Liabilities	0
8. Estimated Excess Yield Liability	0
TOTAL LIABILITIES	\$79,852,052
COVERAGE AMOUNT	<u>\$18,745,136</u>

TOTAL LIABILITIES and FUND EQUITY \$98,597,187

TOTAL SENIOR COVERAGE AMOUNT \$18,745,136
TOTAL SENIOR COVERAGE RATIO 123.47%

TOTAL ASSET COVERAGE RATIO 123.47%

Total Assets
Total Liabilities

Dated: OCTOBER 31, 2017

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 Blackrock Liq Fedfd-Csh Res 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, 2017
 Collection Period: 8/1/17- 10/31/17

XV. Balance Sheet - Unaudited	
Oklahoma Student Loan Authority	
2010A Balance Sheet	
October 31, 2017	
(Unaudited)	
Assets	
Student Loan Interest Receivable ¹	1,127,052
Investment Earning Receivable	1,847

Total Cash & Receivables	1,128,899

Trust Fund Investments (at Cost)	
Collection Account	3,905,137
DE Rebate	495,103
Debt Service Account	340,000

Total Trust Fund Investments	4,740,240

Student Loan Notes Receivable ²	92,728,048
Allowance for Loan Losses	(655,027)

Net Student Loan Notes Receivable	92,073,022

TOTAL ASSETS	\$97,942,162
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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, 2017
 Collection Period: 8/1/17- 10/31/17

XV. Balance Sheet - Unaudited (cont'd)	
Oklahoma Student Loan Authority	
2010A Balance Sheet	
October 31, 2017	
(Unaudited)	
Liabilities & Equity	
Interest Payable	326,067
Interest Payable to USDE	13,208
Due to Operating Fund	31,150
Other Accrued Liabilities	76,626
Total Current Liabilities	447,052
Bonds Payable - 2010A/B	79,405,000
Total Long Term Liabilities	79,405,000
Total Liabilities	79,852,052
Current Year Income	166,165
Total Equity	18,090,109
TOTAL LIAB. & EQUITY	\$97,942,162