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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	-	AMT LIBOR FRN	132,545,000	-	-	-	-	-	-	September 3, 2024
Senior	679110DZ6	2010A-2A	3.521%	Non-AMT LIBOR FRN	51,225,000	35,685,000	314,140	1,290,000	1,604,140	34,395,000	54%	September 1, 2037
Senior	679110EB8	2010A-2B	3.321%	Non-AMT LIBOR FRN	44,230,000	30,820,000	255,902	1,115,000	1,370,902	29,705,000	46%	September 1, 2037
Total Senior Bonds					228,000,000	66,505,000	570,042	2,405,000	2,975,042	64,100,000	100%	
Subordinate ²	679110EAO	2010B	-	Adj Fixed Rate Bond	15,517,718	-	-	-	-	-	-	September 4, 2040
Total All Bonds					\$243,517,718	\$66,505,000	\$570,042	\$2,405,000	\$2,975,042	\$64,100,000	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™	80,642,925	100%	8,639	836,035
Totals	\$80,642,925	100%	8,639	\$836,035

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	83,136,821	(2,493,896)	80,642,925
Accrued Interest to be Capitalized	129,416	54,729	184,144
Total Pool Balance	83,266,237	(2,439,168)	80,827,069
Total Fund Accounts Balance	4,661,029	(644,461)	4,016,568
Total Student Loans and Fund Balance	\$87,927,266	(\$3,083,629)	\$84,843,638
Weighted Average Coupon (WAC)	4.3%		4.3%
Weighted Average Remaining Maturity (WARM-1) ¹	181		180
Weighted Average Remaining Maturity (WARM-2) ²	182		181
Number of Loans	9,002	(363)	8,639
Number of Borrowers	4,826	(224)	4,602
Average Borrower Indebtedness	\$17,227		\$17,523

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	3,772,418	(776,035)	2,996,383
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	548,611	131,576	680,187
Excess Interest Funds	-	-	-
Total Fund Balances	\$4,661,029	(\$644,460)	\$4,016,568
<p>Note: Original Specified Debt Service Reserve Account Balance \$ 570,000</p> <p>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.</p>			

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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	2	2	12,225	12,303	0.0%	0.0%	4.2%	4.2%	120	120	166	163
Grace	1	0	1,913	0	0.0%	0.0%	4.2%	0.0%	120	0	122	0
Repayment												
Current	7,240	7,001	68,358,890	65,815,106	82.1%	81.4%	4.3%	4.2%	179	178	179	178
31 - 60 Days Delinquent	271	241	2,103,963	2,210,108	2.5%	2.7%	4.7%	4.9%	162	165	162	165
61 - 90 Days Delinquent	169	159	1,702,778	1,632,576	2.0%	2.0%	4.2%	4.6%	211	216	211	216
91 - 120 Days Delinquent	98	84	610,204	928,908	0.7%	1.1%	5.0%	5.7%	173	178	173	178
121 - 180 Days Delinquent	101	132	1,303,665	1,074,120	1.6%	1.3%	4.2%	4.8%	222	156	222	156
181 - 270 Days Delinquent	153	100	1,230,849	1,004,071	1.5%	1.2%	4.8%	4.7%	180	197	180	197
271 + Days Delinquent	54	40	586,445	421,036	0.7%	0.5%	4.4%	4.8%	211	171	211	171
Total Repayment	8,086	7,757	75,896,794	73,085,924	91.1%	90.4%	4.3%	4.3%	180	178	180	178
Forbearance	296	244	3,154,551	2,801,520	3.8%	3.5%	4.9%	5.3%	191	194	192	195
Deferment	508	521	3,690,916	4,088,565	4.4%	5.1%	4.8%	4.8%	188	198	208	215
Claims in Progress	108	114	507,115	836,035	0.6%	1.0%	5.4%	5.0%	128	182	128	182
Claims Denied	1	1	2,723	2,723	0.0%	0.0%	4.2%	4.2%	80	77	80	77
Total Portfolio	9,002	8,639	\$83,266,237	\$80,827,069	100%	100%	4.3%	4.3%	181	180	182	181

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	1,447	1,374	2,855,640	2,742,625	3.4%	3.4%	4.0%	4.0%	94	94	96	96
Unsubsidized	776	732	2,245,232	2,171,340	2.7%	2.7%	4.0%	4.0%	99	97	102	101
Total Stafford Loans	2,223	2,106	5,100,872	4,913,965	6.1%	6.1%	4.0%	4.0%	96	95	99	98
PLUS / Grad Loans	11	9	49,876	49,846	0.1%	0.1%	5.1%	5.1%	119	117	120	121
Consolidation Loans												
Subsidized	3,364	3,242	33,941,906	32,877,570	40.8%	40.7%	4.3%	4.4%	175	174	176	175
Unsubsidized	3,404	3,282	44,173,583	42,985,689	53.1%	53.2%	4.4%	4.4%	195	194	196	195
Total Consolidation Loans	6,768	6,524	78,115,489	75,863,259	93.8%	93.9%	4.4%	4.4%	186	185	187	186
Total Portfolio	9,002	8,639	\$83,266,237	\$80,827,069	100%	100%	4.3%	4.3%	181	180	182	181

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	103	97	621,125	594,970	0.7%	0.7%	3.7%	3.6%	117	114	120	117
Undergraduate	2,131	2,018	4,529,623	4,368,840	5.4%	5.4%	4.1%	4.1%	94	93	96	96
Consolidation Loans	6,768	6,524	78,115,489	75,863,259	93.8%	93.9%	4.4%	4.4%	186	185	187	186
Total Portfolio	9,002	8,639	\$83,266,237	\$80,827,069	100%	100%	4.3%	4.3%	181	180	182	181

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	1,450	1,374	3,570,076	3,442,924	69.3%	69.4%	4.0%	3.9%	100	99	102	102
2 Year School	477	448	893,077	845,125	17.3%	17.0%	4.3%	4.2%	88	87	90	90
Vocational / Proprietary	307	293	687,596	675,761	13.3%	13.6%	4.1%	4.1%	90	89	92	92
Total Portfolio Excluding Consolidation³	2,234	2,115	\$5,150,748	\$4,963,810	100%	100%	4.0%	4.0%	96	95	99	98

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	159	152	2,391,095	2,339,298	2.9%	2.9%	310
Fixed/LIBOR	6,633	6,389	75,377,100	73,170,516	90.5%	90.5%	261
Variable/CP	-	-	-	-	-	-	-
Variable/T-Bill	580	542	1,787,928	1,702,529	2.1%	2.1%	287
Variable/LIBOR	1,630	1,556	3,710,115	3,614,727	4.5%	4.5%	226
Total Portfolio	9,002	8,639	\$83,266,237	\$80,827,069	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	159	152	2,391,095	2,339,298	4.2%	4.3%	310
Fixed/LIBOR	4,549	4,385	48,610,556	47,062,569	86.0%	86.0%	264
Variable/CP	-	-	-	-	-	-	-
Variable/T-Bill	580	542	1,787,928	1,702,529	3.2%	3.1%	287
Variable/LIBOR	1,625	1,551	3,704,405	3,609,121	6.6%	6.6%	226
Total Portfolio	6,913	6,630	\$56,493,983	\$54,713,516	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	2,084	2,004	26,766,544	26,107,947	100.0%	100.0%	256
Variable/CP	-	-	-	-	-	-	-
Variable/T-Bill	-	-	-	-	-	-	-
Variable/LIBOR	5	5	5,710	5,606	0.0%	0.0%	216
Total Portfolio	2,089	2,009	\$26,772,254	\$26,113,553	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	739	694	4,179,022	4,041,827	5.0%	5.0%	300
1 Month LIBOR	8,263	7,945	79,087,215	76,785,242	95.0%	95.0%	259
Total Portfolio	9,002	8,639	\$83,266,237	\$80,827,069	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	739	694	4,179,022	4,041,827	7.4%	7.4%	300
1 Month LIBOR	6,174	5,936	52,314,961	50,671,689	92.6%	92.6%	261
Total Portfolio	6,913	6,630	\$56,493,983	\$54,713,516	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	2,089	2,009	26,772,254	26,113,553	100%	100%	256
Total Portfolio	2,089	2,009	\$26,772,254	\$26,113,553	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	12,303	0.0%	43.0	0.0
Grace	0	0.0%	0.0	0.0
Deferment	4,088,565	5.1%	17.4	49.2
Forbearance	2,801,520	3.5%	1.4	69.9
Repayment	73,085,924	90.4%	0.0	105.3
Claims	836,035	1.0%	0.0	50.5
Total	\$80,824,346	100%	0.9	100.7

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
Prior QE Principal Balance	\$83,136,821
Borrower Payments	(1,857,516)
Refunds	-
Consolidation Payments	(233,784)
Claim Payments	(621,380)
Lender Payments	-
Total Cash Principal Activity	(\$2,712,680)

B. Student Loan Non-Cash Principal Activity	Amount
Repurchases	84,871
Interest Capitalized	145,865
Origination Fee/Guarantor Fee Adjustment	-
Borrower Interest Adjustment	-
Write Offs	(11,651)
Government Interest Adjustments	-
Borrower Interest Accruals	-
Incentive Reduction	(302)
Total Non-Cash Principal Activity	\$218,784
Total Student Loan Principal Activity	(\$2,493,897)
Ending QE Principal Balance	\$80,642,925

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IX. COLLECTION ACTIVITY (continued)	
C. Student Loan Cash Interest Activity	
	Amount
Prior QE Interest Balance	\$1,175,950
Borrower Payments	(587,772)
Refunds	-
Consolidation Payments	(1,720)
Claim Payments	(29,696)
Lender Payments	-
Total Interest Activity	(\$619,187)

D. Student Loan Non-Cash Interest Activity	
	Amount
Repurchases	-
Interest Capitalized	(145,865)
Origination Fee/Guarantor Fee Adjustment	-
Borrower Interest Adjustment	1,398
Write Offs	(731)
Government Interest Adjustments	-
Borrower Interest Accruals	854,460
Incentive Reduction	-
Total Non-Cash Interest Adjustments	\$709,261
Total Student Loan Interest Activity	\$90,074
Ending QE Interest Balance	\$1,266,024

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X. WATERFALL DISTRIBUTION		
	Amount Due	Available Funds Balance
Beginning Balance from Prior Collection Period		4,656
Interest Earned on Fund Balances		11,149
Collections Received		
Principal	2,712,680	
Interest	619,187	
Total Collections Received		3,331,868
Collection Items In-Transit ¹	(80,498)	(80,498)
Total Available Funds (Collections Account)		\$3,267,175
First: USDE Interest Benefit and Fees Due		3,267,175
Net Interest Benefit fees paid/accrued	-	
Consolidation Rebate fees paid/accrued	(205,385)	3,061,790
Second: Trustee Fees Due		
Trustee fees paid	-	3,061,790
Current Trustee fees and expenses due	(1,164)	3,060,626
Prior Months Unpaid Trustee fees and expenses due	-	3,060,626
Third: Servicer Fees Due		
Servicer fees paid	(61,672)	2,998,955
Current Servicer fees and expenses due	-	2,998,955
Prior Months Unpaid Servicer fees and expenses due	-	2,998,955
Fourth: Administrator Fees due		
Administrator fees paid	(20,613)	2,978,342
Current Administrator fees and expenses due	-	2,978,342
Prior Months Unpaid Administrator fees and expenses due	-	2,978,342
Fifth: Interest Distribution on Senior Obligations		
Series 2010A-1	-	2,978,342
Series 2010A-2A	(314,140)	2,664,202
Series 2010A-2B	(255,902)	2,408,300
Sixth: Debt Service Reserve Account		
Amount needed to restore Debt Service Reserve Account	-	2,408,300
Seventh: Principal Distribution on Senior Obligations		
Series 2010A-1	-	2,408,300
Series 2010A-2A	(1,290,000)	1,118,300
Series 2010A-2B	(1,115,000)	3,300
Eight: Series 2010B Bondholder		
Series 2010B Principal Distribution	-	3,300
Ninth: Authority		
Excess funds released to Authority	-	3,300
Total Payments Due	(3,263,875)	3,300
Excess Funds to be used for payments next quarter		\$3,300

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	-
Consolidation Rebate Fees	205,385
Trustee Fees	1,164
Servicer Fees	61,672
Administrator Fees	20,613
Interest Distribution on Senior Obligations	
Series 2010A-1	-
Series 2010A-2A	314,140
Series 2010A-2B	255,902
Debt Service Reserve Account	-
Principal Distribution on Senior Obligations	
Series 2010A-1	-
Series 2010A-2A	1,290,000
Series 2010A-2B	1,115,000
Series 2010B Bondholder	
Series 2010B Principal Distribution	-
Excess Funds Released to Authority	-
Total Payments	\$3,263,875

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XII. CUMULATIVE DEFAULT ANALYSIS

Default and Recovery Statistics	Balance	%
Current Period Claims filed this Quarter ¹	\$970,054	1.2%
Cumulative Claims filed to date ²	\$47,867,211	20.1%
Current Period Claims Recalled this Quarter ³	\$191,369	
Current Period Payments Received	\$449,973	72.3%
Cumulative Payments Received ⁴	\$43,470,439	98.0%
Current Period Rejection Rate ⁵	\$0	0.0%
Cumulative Rejection Rate ⁶	\$2,723	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	-	314,140	255,902	-	570,042
Quarterly Interest Paid ¹	-	314,140	255,902	-	570,042
Interest Shortfall	-	-	-	-	-
Interest Carryover Due	-	-	-	-	-
Interest Carryover Paid	-	-	-	-	-
Interest Carryover	-	-	-	-	-
Quarterly Principal Distribution Amount	-	1,290,000.00	1,115,000.00	-	2,405,000
Quarterly Principal Paid ¹	-	1,290,000.00	1,115,000.00	-	2,405,000
Shortfall	-	-	-	-	-
Total Distribution Amount					\$2,975,042

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 3, 2018
Collection Period: 8/1/18 - 10/31/18

XIV. Asset Coverage Report

2010 INDENTURE OF TRUST, PARITY ASSET COVERAGE REPORT AS OF OCTOBER 31, 2018

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

	<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 ¹	\$80,640,202
B. Accrued Borrower Interest on such Eligible Loans ²	1,265,879
2. Balance of Investment Securities in the following funds and accounts held by the Trustee ³	
A. Collection Account	2,996,383
B. Acquisition Account	0
C. Debt Service Reserve Account	340,000
D. Department Rebate Fund	680,187
E. Accrued Investment Earnings	4,823
3. Authority Collections Holding Account	0
4. USDE Receivable - Interest Benefit	174,572
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TOTAL ASSETS	<u>\$86,102,045</u>

II. LIABILITIES

	<u>Parity Total</u>
1. Aggregate principal amount of Bonds Outstanding	\$66,505,000
2. Aggregate principal amount of Bonds Outstanding (Subordinate)	0
3. Accrued and unpaid interest	361,026
4. Accrued and unpaid Program Expenses, Administrative and Servicing Expenses	27,373
5. Due to Other Funds (net)	0
6. Interest Payable to USDE	0
7. Other amounts owed:	
A. Consolidation Loan Rebate	67,144
B. Estimated Rebate Liability	0
C. Other Liabilities	0
8. Estimated Excess Yield Liability	0
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TOTAL LIABILITIES	<u>\$66,960,543</u>
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COVERAGE AMOUNT	<u>\$19,141,502</u>
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<u>TOTAL LIABILITIES and FUND EQUITY</u>	<u>\$86,102,045</u>

TOTAL SENIOR COVERAGE AMOUNT	\$19,141,502
TOTAL SENIOR COVERAGE RATIO	128.59%
TOTAL ASSET COVERAGE RATIO	128.59%
<u>Total Assets</u>	
Total Liabilities	

Dated: OCTOBER 31, 2018

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.

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XV. Balance Sheet - Unaudited	
Oklahoma Student Loan Authority	
2010A Balance Sheet	
October 31, 2018	
(Unaudited)	
Assets	
Student Loan Interest Receivable ¹	1,266,024
Investment Earning Receivable	4,823
USDE Receivable - Interest Benefit	174,572

Total Cash & Receivables	1,445,419

Trust Fund Investments (at Cost)	
Collection Account	2,996,383
DE Rebate	680,187
Debt Service Account	340,000

Total Trust Fund Investments	4,016,568

Student Loan Notes Receivable ²	80,651,914
Allowance for Loan Losses	(573,654)

Net Student Loan Notes Receivable	80,078,262

TOTAL ASSETS	\$85,540,249
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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>	

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XV. Balance Sheet - Unaudited (cont'd)	
Oklahoma Student Loan Authority	
2010A Balance Sheet	
October 31, 2018	
(Unaudited)	
Liabilities & Equity	
Interest Payable	361,026
Interest Payable to USDE	0
Due to Operating Fund	27,373
Other Accrued Liabilities	67,144
Total Current Liabilities	455,543
Bonds Payable - 2010A2A	35,685,000
Bonds Payable - 2010A2B	30,820,000
Total Long Term Liabilities	66,505,000
Total Liabilities	66,960,543
Total Equity <i>(Includes Current YTD Net Income)</i>	18,579,706
TOTAL LIAB. & EQUITY	\$85,540,249