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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 2011-1 Bonds
June 29, 2011

Contact:

Email finance@osla.org

Investor Website <http://www.oslafinancial.com>

Trustee BOKF, NA dba Bank of Oklahoma

Trustee Website www.bokf.com

OSLA 2011-1 INDENTURE OF TRUST

Quarterly Servicing Report

Report Date: March 1, 2014
Collection Period: 11/1/13 - 1/31/14

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	679110EC6	2011-1	1.38910%	Taxable LIBOR FRN	205,200,000	123,670,000	434,247	5,060,000	5,494,247	118,610,000	100%	June 1, 2040
Total Senior Bonds					205,200,000	123,670,000	434,247	5,060,000	5,494,247	118,610,000	100%	
Total All Bonds					\$205,200,000	\$123,670,000	\$434,247	\$5,060,000	\$5,494,247	\$118,610,000	100%	

¹Principal and Interest paid after collection period and are not captured on Asset Cert or Balance Sheet until next collection period.

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III. PORTFOLIO BY SERVICER				
Servicer	Principal Balance	% of Portfolio	# of Loans	Claims Outstanding
OSLA Student Loan Servicing™	126,773,913	100%	26,306	1,868,480
Totals	\$126,773,913	100%	26,306	\$1,868,480

OSLA 2011-1 INDENTURE OF TRUST

Quarterly Servicing Report

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IV. PORTFOLIO SUMMARY

6/29/11 Collateral Pool Characteristics	Beg. Balance	Activity	End. Balance
Original Principal Balance	208,933,271	-	208,933,271
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	3,467,681	-	3,467,681
Ending Original Pool Balance			\$212,400,952

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	131,736,743	(4,962,830)	126,773,913
Accrued Interest to be Capitalized	1,543,801	(287,279)	1,256,521
Total Pool Balance	133,280,544	(5,250,109)	128,030,434
Total Fund Accounts Balance	7,086,610	(418,349)	6,668,261
Total Student Loans and Fund Balance	\$140,367,154	(5,668,458)	\$134,698,695
Weighted Average Coupon (WAC)	5.4%		5.4%
Weighted Average Remaining Maturity (WARM-2) ¹	157		157
Weighted Average Remaining Maturity (WARM-2) ²	160		160
Number of Loans	27,498	(1,192)	26,306
Number of Borrowers	14,514	(636)	13,878
Average Borrower Indebtedness	9,077		9,135

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.

OSLA 2011-1 INDENTURE OF TRUST
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V. FUND BALANCES¹			
Fund	Beg. Balance	Activity	End. Balance
Collection Account	5,892,779	(392,009)	5,500,770
Acquisition Account	0	0	0
Debt Service Reserve (beginning balance)	322,750		
Less Releases		(13,570)	
Less Draws		0	
Plus Investment Earnings		0	
Debt Service Reserve (ending balance)			309,180
Department Rebate Fund	871,082	(12,771)	858,311
Total Fund Balances	\$7,086,610	(\$418,350)	\$6,668,261
Note: Original Specified Debt Service Reserve Account Balance	\$513,000		

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.

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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	1,103	922	3,712,122	3,160,226	2.8%	2.5%	6.4%	6.4%	120	120	144	143
Grace	768	313	2,570,279	1,053,079	1.9%	0.8%	6.5%	6.4%	121	120	122	122
Repayment												
Current	15,580	15,499	80,950,938	79,450,475	60.7%	62.1%	5.2%	5.2%	163	162	163	162
31 - 60 Days Delinquent	971	869	4,722,657	4,132,077	3.5%	3.2%	5.7%	5.8%	158	160	158	160
61 - 90 Days Delinquent	415	454	1,839,438	2,166,481	1.4%	1.7%	5.9%	6.0%	140	161	140	161
91 - 120 Days Delinquent	395	461	1,708,883	2,339,778	1.3%	1.8%	5.7%	5.6%	157	160	157	160
121 - 180 Days Delinquent	513	647	2,096,767	2,644,588	1.6%	2.1%	5.9%	6.0%	136	135	136	135
181 - 270 Days Delinquent	669	609	3,150,129	2,434,013	2.4%	1.9%	6.1%	5.9%	155	135	155	135
271 + Days Delinquent	272	172	1,096,347	743,452	0.8%	0.6%	6.0%	6.4%	123	152	123	152
Total Repayment	18,815	18,711	95,565,158	93,910,865	71.7%	73.4%	5.3%	5.3%	161	160	161	160
Forbearance	1,237	1,316	8,002,559	8,156,058	6.0%	6.4%	5.8%	5.7%	158	158	160	160
Deferment	5,151	4,571	22,152,422	19,832,597	16.6%	15.5%	5.7%	5.7%	154	152	168	167
Claims in Progress	419	464	1,248,191	1,868,480	0.9%	1.5%	6.0%	5.9%	115	150	115	150
Claims Denied	5	9	29,812	49,129	0.0%	0.0%	6.9%	0.1%	176	149	176	149
Total Portfolio	27,498	26,306	\$133,280,544	\$128,030,434	100%	100%	5.4%	5.4%	157	157	160	160

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	12,786	12,140	33,868,780	31,820,971	25.4%	24.9%	5.6%	5.6%	111	110	116	115
Unsubsidized	9,146	8,735	37,409,158	35,592,279	28.1%	27.8%	5.8%	5.8%	117	116	121	120
Total Stafford Loans	21,932	20,875	71,277,937	67,413,250	53.5%	52.7%	5.7%	5.7%	114	113	118	118
PLUS / Grad Loans	177	173	904,780	879,662	0.7%	0.7%	7.8%	7.8%	100	99	102	99
Consolidation Loans												
Subsidized	2,662	2,599	27,807,095	27,144,791	20.9%	21.2%	5.1%	5.1%	201	200	202	201
Unsubsidized	2,727	2,659	33,290,731	32,592,731	25.0%	25.5%	5.1%	5.1%	215	214	217	216
Total Consolidation Loans	5,389	5,258	61,097,826	59,737,523	45.8%	46.7%	5.1%	5.1%	209	208	210	209
Total Portfolio	27,498	26,306	\$133,280,544	\$128,030,434	100%	100%	5.4%	5.4%	157	157	160	160

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	2,777	2,654	20,517,334	19,492,565	15.4%	15.2%	5.7%	5.7%	128	128	131	132
Undergraduate	19,332	18,394	51,665,383	48,800,346	38.8%	38.1%	5.7%	5.7%	108	107	113	112
Consolidation Loans	5,389	5,258	61,097,826	59,737,523	45.8%	46.7%	5.1%	5.1%	209	208	210	209
Total Portfolio	27,498	26,306	\$133,280,544	\$128,030,434	100%	100%	5.4%	5.4%	157	157	160	160

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	15,641	14,921	56,815,817	53,815,969	78.7%	78.8%	5.7%	5.7%	115	115	119	119
2 Year School	4,852	4,605	11,472,965	10,856,000	15.9%	15.9%	5.8%	5.8%	109	108	115	113
Vocational / Proprietary	1,616	1,522	3,893,935	3,620,943	5.4%	5.3%	5.7%	5.7%	106	105	110	109
Total Portfolio Excluding Consolidation³	22,109	21,048	\$72,182,717	\$68,292,912	100%	100%	5.7%	5.7%	114	113	118	117

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	180	171	2,307,556	2,233,208	1.7%	1.7%	310
Fixed/LIBOR	22,486	21,545	120,060,213	115,444,315	90.1%	90.2%	223
Variable/CP	-	-	-	-	-	-	-
Variable/T-Bill	445	418	936,750	892,239	0.7%	0.7%	289
Variable/LIBOR	4,387	4,172	9,976,024	9,460,673	7.5%	7.4%	219
Total Portfolio	27,498	26,306	\$133,280,544	\$128,030,434	100%	100%	225

Interest Type / SAP	# of Loans		Pool Balance		% of Total		SAP Margin in bps
	Beginning	Ending	Beginning	Ending	Beginning	Ending	
Fixed/CP	-	-	-	-	-	-	-
Fixed/T-Bill	180	171	2,307,556	2,233,208	8.6%	8.6%	310
Fixed/LIBOR	1,333	1,302	15,625,646	15,325,115	58.1%	58.8%	264
Variable/CP	-	-	-	-	-	-	-
Variable/T-Bill	445	418	936,750	892,239	3.5%	3.4%	289
Variable/LIBOR	3,849	3,662	8,023,160	7,613,702	29.8%	29.2%	218
Total Portfolio	5,807	5,553	\$26,893,112	\$26,064,264	100%	100%	255

Interest Type / SAP	# of Loans		Pool Balance		% of Total		SAP Margin in bps
	Beginning	Ending	Beginning	Ending	Beginning	Ending	
Fixed/CP	-	-	-	-	-	-	-
Fixed/T-Bill	-	-	-	-	-	-	-
Fixed/LIBOR	21,153	20,243	104,434,568	100,119,200	98.2%	98.2%	217
Variable/CP	-	-	-	-	-	-	-
Variable/T-Bill	-	-	-	-	-	-	-
Variable/LIBOR	538	510	1,952,864	1,846,970	1.8%	1.8%	225
Total Portfolio	21,691	20,753	\$106,387,432	\$101,966,170	100%	100%	217

OSLA 2011-1 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	625	589	3,244,306	3,125,447	2.4%	2.4%	304
1 Month LIBOR	26,873	25,717	130,036,238	124,904,988	97.6%	97.6%	223
Total Portfolio	27,498	26,306	\$133,280,544	\$128,030,434	100%	100%	225

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	625	589	3,244,306	3,125,447	12.1%	12.0%	304
1 Month LIBOR	5,182	4,964	23,648,806	22,938,817	87.9%	88.0%	249
Total Portfolio	5,807	5,553	\$26,893,112	\$26,064,264	100%	100%	255

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	21,691	20,753	106,387,432	101,966,170	100.0%	100.0%	217
Total Portfolio	21,691	20,753	\$106,387,432	\$101,966,170	100%	100%	217

OSLA 2011-1 INDENTURE OF TRUST

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VIII. WEIGHTED AVERAGE PAYMENTS MADE

Loan Status	Pool Balance ¹	% of Pool Balance	Time until Repayment ²	# of Payments Made ³
In School	3,160,226	2.5%	22.6	0.0
Grace	1,053,079	0.8%	2.3	0.0
Deferment	19,832,597	15.5%	15.1	12.8
Forbearance	8,156,058	6.4%	2.0	14.7
Repayment	93,910,865	73.4%	0.0	44.8
Claims	1,868,480	1.5%	0.0	10.3
Total	\$127,981,305	100%	3.0	36.0

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	(2,581,587)
Refunds	-
Consolidation Payments	(1,407,037)
Claim Payments	(1,666,194)
Lender Payments	-
Total Cash Principal Activity	(5,654,818)

B. Student Loan Non-Cash Principal Activity	
	Amount
Repurchases	-
Interest Capitalized	745,393
Origination Fee/Guarantor Fee Adjustment	-
Borrower Interest Adjustment	-
Write Offs	(48,903)
Government Interest Adjustments	-
Borrower Interest Accruals	-
Incentive Reduction	(4,501)
Total Non-Cash Principal Activity	\$691,988
Total Student Loan Principal Activity	(4,962,830)

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IX. COLLECTION ACTIVITY (continued)	
C. Student Loan Cash Interest Activity	
	Amount
Borrower Payments	911,203
Refunds	-
Consolidation Payments	16,325
Claim Payments	103,022
Lender Payments	-
Total Interest Activity	\$1,030,549

D. Student Loan Non-Cash Interest Activity	
	Amount
Repurchases	-
Interest Capitalized	(745,393)
Origination Fee/Guarantor Fee Adjustment	-
Borrower Interest Adjustment	(18,653)
Write Offs	4,120
Government Interest Adjustments	15,708
Borrower Interest Accruals	1,539,877
Incentive Reduction	-
Total Non-Cash Interest Adjustments	\$795,660
Total Student Loan Interest Activity	\$1,826,209

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X WATERFALL DISTRIBUTION		
	Amount Due	Available Funds Balance
Beginning Balance from Prior Collection Period		2,985
Interest Earned on Fund Balances	293	
Collections Received		
Principal	5,654,818	
Interest	1,030,549	
Total Collections Received		6,685,367
Collection Items In-Transit ¹	(563,632)	
		(563,632)
Total Available Funds (Collections Account)		6,125,012
First: USDE Interest Benefit and Fees Due		6,675,427
Net Interest Benefit fees paid/accrued	(801,801)	5,873,626
Consolidation Rebate fees paid/accrued	(159,120)	5,714,507
Second: Trustee Fees Due		
Trustee fees paid	-	5,714,507
Current Trustee fees and expenses due	(2,188)	5,712,318
Prior Months Unpaid Trustee fees and expenses due		5,712,318
Third: Servicer Fees Due		
Servicer fees paid	(178,326)	5,533,992
Current Servicer fees and expenses due	-	5,533,992
Prior Months Unpaid Servicer fees and expenses due		5,533,992
Fourth: Administrator Fees due		
Administrator fees paid	(32,861)	5,501,132
Current Administrator fees and expenses due		5,501,132
Prior Months Unpaid Administrator fees and expenses due		5,501,132
Fifth: Interest Distribution on Senior Obligations		
Series 2011-1	(434,247)	5,066,885
Sixth: Debt Service Reserve Account		
Amount needed to restore Debt Service Reserve Account	-	5,066,885
Seventh: Principal Distribution on Senior Obligations		
Series 2011-1	(5,060,000)	6,885
Eighth: Subordinate Administration fee to the Administrator		
Subordinate Administrator fees paid	-	6,885
Current Subordinate Administrator fees due	(5,282)	1,602
Prior Months Unpaid Subordinate Administrator fees due		1,602
Ninth: Authority		
Excess funds released to Authority (pursuant to fees addressed in section 5.03 of the Trust Indenture.)	-	1,602
Total Payments Due	(6,673,825)	1,602
Excess Funds to be used for payments next quarter		\$1,602

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	801,801
Consolidation Rebate Fees	159,120
Trustee Fees	2,188
Servicer Fees	178,326
Administrator Fees	32,861
Interest Distribution on Senior Obligations	
Series 2011-1	434,247
Debt Service Reserve Account	-
Principal Distribution on Senior Obligations	
Series 2011-1	5,060,000
Subordinate Administration fee	5,282
Excess Funds Released to Authority	-
Total Payments	\$6,673,825

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XII. CUMULATIVE DEFAULT ANALYSIS

Default and Recovery Statistics	Balance	%
Current Period Claims filed this Quarter ¹	\$2,296,225	1.8%
Cumulative Claims filed to date ²	\$30,368,636	14.3%
Current Period Claims Recalled this Quarter ³	\$145,134	
Current Period Payments Received	\$1,634,080	95.4%
Cumulative Payments Received ⁴	\$25,587,569	97.2%
Current Period Rejection Rate ⁵	\$37,220	0.0%
Cumulative Rejection Rate ⁶	\$49,129	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 2011-1	Totals
Quarterly Interest Due	434,247	434,247
Quarterly Interest Paid	434,247	434,247
Interest Shortfall	-	-
Interest Carryover Due	-	-
Interest Carryover Paid	-	-
Interest Carryover	-	-
Quarterly Principal Distribution Amount	5,060,000	5,060,000
Quarterly Principal Paid	5,060,000	5,060,000
Shortfall	-	-
Total Distribution Amount		\$5,494,247

¹Principal and Interest are paid after collection period and are not captured on Asset Cert or Balance Sheet until next collection period.

OSLA 2011-1 INDENTURE OF TRUST

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XIV. Asset Coverage Report

2011 INDENTURE OF TRUST, PARITY ASSET COVERAGE REPORT AS OF JANUARY 31, 2014

Delivered regarding the Series 2011-1 Indenture of Trust, adopted June 29, 2011, 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	\$126,724,784
B. Accrued Borrower Interest on such Eligible Loans ²	2,184,887
C. Accrued USDE interest and special allowance payments on such Eligible Loans	(1,126,135)
2. Balance of Investment Securities in the following funds and accounts held by the Trustee ³	
A. Collection Account	5,560,056
B. Acquisition Account	0
C. Debt Service Reserve Account	309,175
D. Department Rebate Fund	858,297
E. Accrued Investment Earnings	98
3. Authority Collections Holding Account	0
TOTAL ASSETS	\$134,511,162

II. LIABILITIES

Parity Total

1. Aggregate principal amount of Bonds Outstanding	\$123,670,000
2. Accrued and unpaid interest	291,089
3. Accrued and unpaid Program Expenses, Administrative and Servicing Expenses	143,473
4. Due to Other Funds (net)	0
5. Other amounts owed:	
A. Consolidation Loan Rebate	52,498
B. Estimated Rebate Liability	0
C. Other Liabilities	0

TOTAL LIABILITIES \$124,157,060

TOTAL COVERAGE AMOUNT \$10,354,102

TOTAL LIABILITIES and FUND EQUITY \$134,511,162

TOTAL ASSET COVERAGE RATIO 108.34%

Total Assets
Total Liabilities

Dated: JANUARY 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 2011-1 INDENTURE OF TRUST

Quarterly Servicing Report

Report Date: March 1, 2014
Collection Period: 11/1/13 - 1/31/14

XV. Balance Sheet - Unaudited	
Oklahoma Student Loan Authority	
2011-1 Balance Sheet	
January 31, 2014	
(Unaudited)	
Schedule of Assets	
Cash & Cash Equivalents	0
Due from Collections Holding	0
Accounts Receivable - Loan Servicing	0
USDE Receivable - Interest benefit	(1,126,135)
Student Loan Interest Receivable ¹	2,188,572
Investment Earning Receivable	97.77

Total Cash & Receivables	1,062,535

Trust Fund Investments (at Cost)	
Collection Account	5,560,056
DE Rebate	858,297
Debt Service Account	309,175
Acquisition Account	0

Total Trust Fund Investments	6,727,529

Student Loan Notes Receivable ²	126,773,913
Allowance for Loan Losses	(991,901)
Unprocessed Deposits	0

Net Student Loan Notes Receivable	125,782,012

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

Total Other Assets - Net	0

TOTAL ASSETS	\$133,572,076
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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 2011-1 INDENTURE OF TRUST

Quarterly Servicing Report

Report Date: March 1, 2014
Collection Period: 11/1/13 - 1/31/14

XV. Balance Sheet - Unaudited (cont'd)	
Oklahoma Student Loan Authority	
2011-1 Balance Sheet	
January 31, 2014	
(Unaudited)	
Schedule of Liabilities & Equity	
Interest Payable	291,089
Due to Operating Fund	143,473
Other Accrued Liabilities	52,498
Total Current Liabilities	----- 487,060
Bonds Payable - 2011-1	----- 123,670,000
Total Long Term Liabilities	----- 123,670,000
Total Liabilities	----- 124,157,060
Total Equity	----- 9,415,016
TOTAL LIAB. & EQUITY	----- \$133,572,076 =====