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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

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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	679110EC6	2011-1	1.37538%	Taxable LIBOR FRN	205,200,000	31,240,000	107,417	1,515,000	1,622,417	29,725,000	100%	June 1, 2040
				Total Senior Bonds	205,200,000	31,240,000	107,417	1,515,000	1,622,417	29,725,000	100%	
				Total All Bonds	\$205,200,000	\$31,240,000	\$107,417	\$1,515,000	\$1,622,417	\$29,725,000	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™	36,625,261	100%	6,149	235,081
Totals	\$36,625,261	100%	6,149	\$235,081

OSLA 2011-1 INDENTURE OF TRUST

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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	38,158,803	(1,533,542)	36,625,261
Accrued Interest to be Capitalized	178,284	(47,047)	131,237
Total Pool Balance	38,337,087	(1,580,589)	36,756,498
Total Fund Accounts Balance	2,167,943	(98,128)	2,069,815
Total Student Loans and Fund Balance	\$40,505,030	(1,678,717)	\$38,826,313
Weighted Average Coupon (WAC)	5.4%		5.4%
Weighted Average Remaining Maturity (WARM-1) ¹	141		140
Weighted Average Remaining Maturity (WARM-2) ²	143		141
Number of Loans	6,458	(309)	6,149
Number of Borrowers	3,213	(165)	3,048
Average Borrower Indebtedness	\$11,876		\$12,016

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	1,604,216	142,740	1,746,956
Debt Service Reserve (beginning balance)	307,800		
Less Releases		-	
Less Draws		-	
Plus Investment Earnings		-	
Debt Service Reserve (ending balance)			307,800
Department Rebate Fund	255,927	(240,869)	15,058
Total Fund Balances	\$2,167,943	(\$98,128)	\$2,069,815
Note: Original Specified Debt Service Reserve Account Balance	\$513,000		

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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	15	16	96,857	100,179	0.3%	0.3%	6.3%	6.3%	120	120	169	166
Grace	3	0	16,383	0	0.0%	0.0%	6.5%	0.0%	120	0	120	0
Repayment												
Current	4,940	4,867	30,058,101	29,725,873	78.4%	80.9%	5.2%	5.2%	144	142	144	142
31 - 60 Days Delinquent	235	213	1,297,269	1,461,602	3.4%	4.0%	5.9%	6.1%	125	142	125	142
61 - 90 Days Delinquent	125	110	675,356	632,407	1.8%	1.7%	5.9%	6.0%	109	131	109	131
91 - 120 Days Delinquent	99	65	663,444	572,192	1.7%	1.6%	6.0%	6.1%	149	167	149	167
121 - 180 Days Delinquent	95	95	535,172	570,281	1.4%	1.6%	6.3%	6.3%	121	92	121	92
181 - 270 Days Delinquent	130	96	677,889	403,809	1.8%	1.1%	6.3%	5.9%	81	112	81	112
271 + Days Delinquent	35	47	150,446	283,939	0.4%	0.8%	6.2%	6.6%	121	84	121	84
Total Repayment	5,659	5,493	34,057,676	33,650,103	88.8%	91.5%	5.3%	5.3%	141	140	141	140
Forbearance	215	150	1,711,253	1,009,630	4.5%	2.7%	5.6%	6.0%	150	141	151	142
Deferment	470	388	2,175,171	1,752,534	5.7%	4.8%	5.6%	5.6%	133	132	152	152
Claims in Progress	94	100	270,775	235,081	0.7%	0.6%	5.3%	6.0%	159	101	159	101
Claims Denied	2	2	8,972	8,972	0.0%	0.0%	6.8%	6.8%	232	229	232	229
Total Portfolio	6,458	6,149	\$38,337,087	\$36,756,498	100%	100%	5.4%	5.4%	141	140	143	141

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	2,461	2,330	6,064,002	5,783,914	15.8%	15.7%	5.5%	5.5%	90	89	93	92
Unsubsidized	1,877	1,786	7,914,181	7,582,992	20.6%	20.6%	5.7%	5.7%	98	97	101	99
Total Stafford Loans	4,338	4,116	13,978,184	13,366,906	36.5%	36.4%	5.6%	5.6%	95	94	97	96
PLUS / Grad Loans	15	15	76,628	72,572	0.2%	0.2%	8.0%	8.0%	113	114	113	114
Consolidation Loans												
Subsidized	1,055	1,017	10,711,684	10,284,390	27.9%	28.0%	5.2%	5.2%	161	159	162	159
Unsubsidized	1,050	1,001	13,032,631	13,032,631	35.4%	35.5%	5.2%	5.2%	174	172	174	172
Total Consolidation Loans	2,105	2,018	24,282,275	23,317,020	63.3%	63.4%	5.2%	5.2%	168	166	169	166
Total Portfolio	6,458	6,149	\$38,337,087	\$36,756,498	100%	100%	5.4%	5.4%	141	140	143	141

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	630	602	4,497,840	4,243,673	11.7%	11.5%	5.6%	5.6%	116	115	119	119
Undergraduate	3,723	3,529	9,556,972	9,195,805	24.9%	25.0%	5.7%	5.7%	85	84	87	86
Consolidation Loans	2,105	2,018	24,282,275	23,317,020	63.3%	63.4%	5.2%	5.2%	168	166	169	166
Total Portfolio	6,458	6,149	\$38,337,087	\$36,756,498	100%	100%	5.4%	5.4%	141	140	143	141

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	3,211	3,043	11,349,955	10,836,529	80.8%	80.6%	5.6%	5.6%	98	96	100	99
2 Year School	894	845	2,063,142	1,990,253	14.7%	14.8%	5.8%	5.9%	83	82	86	84
Vocational / Proprietary	248	243	641,714	612,697	4.6%	4.6%	5.7%	5.6%	86	85	88	87
Total Portfolio Excluding Consolidation³	4,353	4,131	\$14,054,812	\$13,439,478	100%	100%	5.7%	5.7%	95	94	98	96

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/T-Bill	58	58	1,031,014	1,023,380	2.7%	2.8%	310
Fixed/LIBOR	5,444	5,173	35,080,699	33,590,656	91.5%	91.4%	237
Variable/T-Bill	60	59	168,088	164,818	0.4%	0.4%	300
Variable/LIBOR	896	859	2,057,285	1,977,643	5.4%	5.4%	228
Total Portfolio	6,458	6,149	\$38,337,087	\$36,756,498	100%	100%	238

Interest Type / SAP Pre 4/1/2006	# of Loans		Pool Balance		% of Total		SAP Margin in bps
	Beginning	Ending	Beginning	Ending	Beginning	Ending	
Fixed/T-Bill	58	58	1,031,014	1,023,380	10.3%	10.6%	310
Fixed/LIBOR	577	549	7,145,981	6,856,305	71.2%	70.9%	264
Variable/T-Bill	60	59	168,088	164,818	1.7%	1.7%	300
Variable/LIBOR	760	731	1,697,470	1,632,545	16.9%	16.9%	227
Total Portfolio	1,455	1,397	\$10,042,553	\$9,677,049	100%	100%	263

Interest Type / SAP Post 4/1/2006	# of Loans		Pool Balance		% of Total		SAP Margin in bps
	Beginning	Ending	Beginning	Ending	Beginning	Ending	
Fixed/LIBOR	4,867	4,624	27,934,718	26,734,351	98.7%	98.7%	230
Variable/LIBOR	136	128	359,816	345,098	1.3%	1.3%	232
Total Portfolio	5,003	4,752	\$28,294,533	\$27,079,449	100%	100%	230

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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	
U.S. Treasury Bill	118	117	1,199,102	1,188,199	3.1%	3.2%	309
1 Month LIBOR	6,340	6,032	37,137,984	35,568,299	96.9%	96.8%	236
Total Portfolio	6,458	6,149	\$38,337,087	\$36,756,498	100%	100%	238

SAP Index - Pre 4/1/2006	# of Loans		Pool Balance		% of Total		SAP Margin in bps
	Beginning	Ending	Beginning	Ending	Beginning	Ending	
U.S. Treasury Bill	118	117	1,199,102	1,188,199	11.9%	12.3%	309
1 Month LIBOR	1,337	1,280	8,843,451	8,488,851	88.1%	87.7%	257
Total Portfolio	1,455	1,397	\$10,042,553	\$9,677,049	100%	100%	263

SAP Index - Post 4/1/2006	# of Loans		Pool Balance		% of Total		SAP Margin in bps
	Beginning	Ending	Beginning	Ending	Beginning	Ending	
1 Month LIBOR	5,003	4,752	28,294,533	27,079,449	100.0%	100.0%	230
Total Portfolio	5,003	4,752	\$28,294,533	\$27,079,449	100%	100%	230

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VIII. WEIGHTED AVERAGE PAYMENTS MADE

Loan Status	Pool Balance¹	% of Pool Balance	Time until Repayment²	# of Payments Made³
In School	100,179	0.3%	46.1	0.0
Grace	0	0.0%	0.0	0.0
Deferment	1,752,534	4.8%	19.7	45.5
Forbearance	1,009,630	2.7%	0.9	65.9
Repayment	33,650,103	91.6%	0.0	100.4
Claims	235,081	0.6%	0.0	40.0
Total	\$36,747,526	100%	1.1	96.1

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	\$38,158,803
Borrower Payments	(1,118,632)
Consolidation Payments	(374,289)
Claim Payments	(235,851)
Total Cash Principal Activity	(\$1,728,772)

B. Student Loan Non-Cash Principal Activity	
	Amount
Repurchases	31,592
Interest Capitalized	168,867
Write Offs	(5,108)
Incentive Reduction	(120)
Total Non-Cash Principal Activity	\$195,231
Total Student Loan Principal Activity	(\$1,533,541)
Ending QE Principal Balance	\$36,625,261

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IX. COLLECTION ACTIVITY (continued)	
C. Student Loan Cash Interest Activity	
	Amount
Prior QE Interest Balance	\$966,931
Borrower Payments	(257,898)
Consolidation Payments	(2,055)
Claim Payments	(10,303)
Total Interest Activity	(\$270,257)

D. Student Loan Non-Cash Interest Activity	
	Amount
Repurchases	0
Interest Capitalized	(168,867)
Borrower Interest Adjustment	(19,860)
Write Offs	(48)
Borrower Interest Accruals	489,325
Total Non-Cash Interest Adjustments	\$300,550
Total Student Loan Interest Activity	\$30,293
Ending QE Interest Balance	\$997,224

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X. WATERFALL DISTRIBUTION		
	Amount Due	Available Funds Balance
Beginning Balance from Prior Collection Period		4,141
Interest Earned on Fund Balances		102
Collections Received		
Principal	1,728,772	
Interest	270,257	
Total Collections Received		1,999,029
Collection Items In-Transit ¹	(1,737)	(1,737)
Total Available Funds (Collections Account)		2,001,536
First: USDE Interest Benefit and Fees Due		2,001,536
Net Interest Benefit fees paid/accrued	(231,758)	1,769,778
Consolidation Rebate fees paid/accrued	(64,130)	1,705,648
Second: Trustee Fees Due		1,705,648
Trustee fees paid	-	1,705,648
Current Trustee fees and expenses due	(547)	1,705,101
Prior Months Unpaid Trustee fees and expenses due	-	1,705,101
Third: Servicer Fees Due		1,659,985
Servicer fees paid	(45,116)	1,659,985
Current Servicer fees and expenses due	-	1,659,985
Prior Months Unpaid Servicer fees and expenses due	-	1,659,985
Fourth: Administrator Fees due		1,647,485
Administrator fees paid	(12,500)	1,647,485
Current Administrator fees and expenses due	-	1,647,485
Prior Months Unpaid Administrator fees and expenses due	-	1,647,485
Fifth: Interest Distribution on Senior Obligations		1,540,068
Series 2011-1	(107,417)	1,540,068
Sixth: Debt Service Reserve Account		1,540,068
Amount needed to restore Debt Service Reserve Account	-	1,540,068
Seventh: Principal Distribution on Senior Obligations		25,068
Series 2011-1	(1,515,000)	25,068
Eight: Subordinate Administration fee to the Administrator		25,068
Subordinate Administrator fees paid	-	25,068
Current Subordinate Administrator fees due	(22,891)	2,177
Prior Months Unpaid Subordinate Administrator fees due	-	2,177
Ninth: Authority		2,177
Excess funds released to Authority (pursuant to fees addressed in section 5.03 of the Trust Indenture.)	-	2,177
Total Payments Due	(1,999,358)	2,177
Excess Funds to be used for payments next quarter		\$2,177

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	231,758
Consolidation Rebate Fees	64,130
Trustee Fees	547
Servicer Fees	45,116
Administrator Fees	12,500
Interest Distribution on Senior Obligations	
Series 2011-1	107,417
Debt Service Reserve Account	-
Principal Distribution on Senior Obligations	
Series 2011-1	1,515,000
Subordinate Administration fee	22,891
Excess Funds Released to Authority	-
Total Payments	1,999,358

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XII. CUMULATIVE DEFAULT ANALYSIS

Default and Recovery Statistics	Balance	%
Current Period Claims filed this Quarter ¹	\$317,591	0.9%
Cumulative Claims filed to date ²	\$50,972,348	24.0%
Current Period Claims Recalled this Quarter ³	\$65,674	
Current Period Payments Received	\$293,648	92.7%
Cumulative Payments Received ⁴	\$49,424,289	97.0%
Current Period Rejection Rate ⁵	\$0	0.0%
Cumulative Rejection Rate ⁶	\$8,972	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	107,417	107,417
Quarterly Interest Paid	107,417	107,417
Interest Shortfall	-	-
Interest Carryover Due	-	-
Interest Carryover Paid	-	-
Interest Carryover	-	-
Quarterly Principal Distribution Amount	1,515,000	1,515,000
Quarterly Principal Paid	1,515,000	1,515,000
Shortfall	-	-
Total Distribution Amount		\$1,622,417

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

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XIV. Asset Coverage Report

2011 INDENTURE OF TRUST, PARITY ASSET COVERAGE REPORT AS OF JANUARY 31, 2021

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	\$36,615,096
B. Accrued Borrower Interest on such Eligible Loans ²	993,761
2. Balance of Investment Securities in the following funds and accounts held by the Trustee ³	
A. Collection Account	1,746,956
B. Acquisition Account	0
C. Debt Service Reserve Account	307,800
D. Department Rebate Fund	15,058
E. Accrued Investment Earnings	32
3. Authority Collections Holding Account	0
	<hr/>
TOTAL ASSETS	<u>\$39,678,703</u>

II. LIABILITIES

Parity Total

1. Aggregate principal amount of Bonds Outstanding	\$31,240,000
2. Accrued and unpaid interest	73,999
3. Accrued and unpaid Program Expenses, Administrative and Servicing Expenses	18,755
4. Due to Other Funds (net)	0
5. Interest Payable to USDE	74,857
6. Other amounts owed:	
A. Consolidation Loan Rebate	20,873
B. Estimated Rebate Liability	0
C. Other Liabilities	0
	<hr/>
TOTAL LIABILITIES	<u>31,428,483</u>
TOTAL COVERAGE AMOUNT	<u>\$8,250,220</u>
<u>TOTAL LIABILITIES and FUND EQUITY</u>	<u>\$39,678,703</u>

TOTAL ASSET COVERAGE RATIO 126.25%

Total Assets
Total Liabilities

Dated: JANUARY 31, 2021

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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Report Date: March 1, 2021
Collection Period: 11/1/20 - 1/31/21

XV. Balance Sheet - Unaudited	
Oklahoma Student Loan Authority	
2011-1 Balance Sheet	
January 31, 2021	
(Unaudited)	
Assets	
Student Loan Interest Receivable ¹	997,224
Investment Earning Receivable	32

Total Cash & Receivables	997,254

Trust Fund Investments (at Cost)	
Collection Account	1,746,956
DE Rebate	307,800
Debt Service Account	15,058

Total Trust Fund Investments	2,069,814

Student Loan Notes Receivable ²	36,639,650
Allowance for Loan Losses	(224,114)

Net Student Loan Notes Receivable	36,415,536

TOTAL ASSETS	\$39,482,604
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¹ Student Loan Interest Receivable amount includes uninsured loans.

² Student Loan Notes Receivable amount includes uninsured loans.

OSLA 2011-1 INDENTURE OF TRUST

Quarterly Servicing Report

Report Date: March 1, 2021
 Collection Period: 11/1/20 - 1/31/21

XV. Balance Sheet - Unaudited (cont'd)	
Oklahoma Student Loan Authority	
2011-1 Balance Sheet	
January 31, 2021	
(Unaudited)	
Liabilities & Equity	
Interest Payable	73,999
Due to Operating Fund	18,755
Interest Payable to USDE	74,857
Other Accrued Liabilities	20,873
Total Current Liabilities	188,483
Bonds Payable - 2011-1	31,240,000
Total Long Term Liabilities	31,240,000
Total Liabilities	31,428,483
Total Equity <i>(Includes Current YTD Net Income)</i>	8,054,123
TOTAL LIAB. & EQUITY	\$39,482,604