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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: September 1, 2013
Collection Period: 5/1/13 - 7/31/13

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	1.42465%	Taxable LIBOR FRN	205,200,000	134,925,000	491,231	5,825,000	6,316,231	129,100,000	100%	June 1, 2040	
Total Senior Bonds					205,200,000	134,925,000	491,231	5,825,000	6,316,231	129,100,000	100%		
Total All Bonds					\$205,200,000	\$134,925,000	\$491,231	\$5,825,000	\$6,316,231	\$129,100,000	100%		

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

Quarterly Servicing Report

Report Date: September 1, 2013
Collection Period: 5/1/13 - 7/31/13

III. PORTFOLIO BY SERVICER				
Servicer	Principal Balance	% of Portfolio	# of Loans	Claims Outstanding
OSLA Student Loan Servicing™	137,148,129	100%	28,649	1,309,450
Totals	\$137,148,129	100%	28,649	\$1,309,450

OSLA 2011-1 INDENTURE OF TRUST

Quarterly Servicing Report

Report Date: September 1, 2013
Collection Period: 5/1/13 - 7/31/13

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	142,940,235	(5,792,106)	137,148,129
Accrued Interest to be Capitalized	1,825,383	(203,756)	1,621,626
Total Pool Balance	144,765,618	(5,995,862)	138,769,756
Total Fund Accounts Balance	8,827,207	(1,273,942)	7,553,265
Total Student Loans and Fund Balance	\$153,592,825	(7,269,804)	\$146,323,020
Weighted Average Coupon (WAC)	5.4%		5.4%
Weighted Average Remaining Maturity (WARM-2) ¹	158		158
Weighted Average Remaining Maturity (WARM-2) ²	162		161
Number of Loans	29,928	(1,279)	28,649
Number of Borrowers	15,817	(707)	15,110
Average Borrower Indebtedness	9,037		9,077

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

Quarterly Servicing Report

Report Date: September 1, 2013
 Collection Period: 5/1/13 - 7/31/13

V. FUND BALANCES ¹			
Fund	Beg. Balance	Activity	End. Balance
Collection Account	7,534,651	(1,210,028)	6,324,623
Acquisition Account	0	0	0
Debt Service Reserve (beginning balance)	354,675		
Less Releases		(17,363)	
Less Draws		0	
Plus Investment Earnings		0	
Debt Service Reserve (ending balance)			337,313
Department Rebate Fund	937,881	(46,552)	891,329
Total Fund Balances	\$8,827,207	(\$1,273,942)	\$7,553,265
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.

OSLA 2011-1 INDENTURE OF TRUST

Quarterly Servicing Report

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Collection Period: 5/1/13 - 7/31/13

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	1,822	1,328	6,059,784	4,450,156	4.2%	3.2%	6.4%	6.4%	120	120	144	145
Grace	638	615	1,992,110	2,031,239	1.4%	1.5%	6.5%	6.5%	120	120	121	123
Repayment												
Current	16,169	16,084	84,171,197	82,523,189	58.1%	59.5%	5.1%	5.1%	165	163	165	163
31 - 60 Days Delinquent	894	860	3,941,910	4,136,918	2.7%	3.0%	5.8%	5.8%	148	148	148	148
61 - 90 Days Delinquent	644	412	2,744,243	1,742,797	1.9%	1.3%	5.9%	5.8%	135	138	135	138
91 - 120 Days Delinquent	410	414	1,601,336	2,010,304	1.1%	1.4%	6.1%	5.9%	145	169	145	169
121 - 180 Days Delinquent	840	739	3,684,591	2,988,432	2.5%	2.2%	6.1%	6.1%	160	140	160	140
181 - 270 Days Delinquent	763	768	3,471,313	2,980,771	2.4%	2.1%	6.0%	6.1%	152	131	152	131
271 + Days Delinquent	363	328	1,406,188	1,225,978	1.0%	0.9%	6.2%	5.9%	149	135	149	135
Total Repayment	20,083	19,605	101,020,779	97,608,389	69.8%	70.3%	5.2%	5.3%	162	160	162	160
Forbearance	1,242	1,561	8,837,036	10,297,530	6.1%	7.4%	5.8%	5.6%	158	166	160	168
Deferment	5,699	5,177	25,123,048	23,043,180	17.4%	16.6%	5.7%	5.7%	156	155	170	168
Claims in Progress	440	358	1,706,548	1,309,450	1.2%	0.9%	6.0%	5.8%	151	152	151	152
Claims Denied	4	5	26,312	29,812	0.0%	0.0%	6.9%	0.1%	7	179	192	179
Total Portfolio	29,928	28,649	\$144,765,618	\$138,769,756	100%	100%	5.4%	5.4%	158	158	162	161

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	14,080	13,405	37,721,705	35,663,279	26.1%	25.7%	5.6%	5.6%	112	111	117	116
Unsubsidized	10,000	9,549	40,907,911	39,109,562	28.3%	28.2%	5.8%	5.8%	117	117	122	121
Total Stafford Loans	24,080	22,954	78,629,616	74,772,841	54.3%	53.9%	5.7%	5.7%	114	114	120	119
PLUS / Grad Loans	188	183	1,014,735	941,293	0.7%	0.7%	7.8%	8.4%	103	101	105	103
Consolidation Loans												
Subsidized	2,805	2,732	29,853,714	28,809,398	20.6%	20.8%	5.1%	5.1%	205	203	207	205
Unsubsidized	2,855	2,780	35,267,553	34,246,223	24.4%	24.7%	5.1%	5.1%	219	217	220	219
Total Consolidation Loans	5,660	5,512	65,121,267	63,055,622	45.0%	45.4%	5.1%	5.1%	212	210	214	212
Total Portfolio	29,928	28,649	\$144,765,618	\$138,769,756	100%	100%	5.4%	5.4%	158	158	162	161

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

Quarterly Servicing Report

Report Date: September 1, 2013
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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	2,974	2,877	22,177,014	21,388,492	15.3%	15.4%	5.7%	5.7%	127	128	130	131
Undergraduate	21,294	20,260	57,467,336	54,325,642	39.7%	39.1%	5.7%	5.7%	109	109	115	114
Consolidation Loans	5,660	5,512	65,121,267	63,055,622	45.0%	45.4%	5.1%	5.1%	212	210	214	212
Total Portfolio	29,928	28,649	\$144,765,618	\$138,769,756	100%	100%	5.4%	5.4%	158	158	162	161

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	17,112	16,357	62,591,836	59,601,003	78.6%	78.7%	5.7%	5.7%	116	116	120	120
2 Year School	5,372	5,065	12,724,872	12,002,206	16.0%	15.9%	5.8%	5.8%	110	110	117	115
Vocational / Proprietary	1,784	1,715	4,327,643	4,110,925	5.4%	5.4%	5.7%	5.7%	107	106	112	110
Total Portfolio Excluding Consolidation³	24,268	23,137	\$79,644,351	\$75,714,134	100%	100%	5.7%	5.7%	114	114	119	119

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.

OSLA 2011-1 INDENTURE OF TRUST

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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	198	184	2,422,506	2,327,424	1.7%	1.7%	310
Fixed/LIBOR	24,349	23,349	130,065,555	124,837,130	89.8%	90.0%	222
Variable/CP	-	-	-	-	-	-	-
Variable/T-Bill	511	478	1,073,649	1,004,272	0.7%	0.7%	286
Variable/LIBOR	4,870	4,638	11,203,908	10,600,930	7.7%	7.6%	219
Total Portfolio	29,928	28,649	\$144,765,618	\$138,769,756	100%	100%	223

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	198	184	2,422,506	2,327,424	8.3%	8.3%	310
Fixed/LIBOR	1,387	1,362	16,549,400	16,129,846	56.9%	57.6%	264
Variable/CP	-	-	-	-	-	-	-
Variable/T-Bill	511	478	1,073,649	1,004,272	3.7%	3.6%	286
Variable/LIBOR	4,287	4,076	9,024,421	8,519,493	31.0%	30.4%	217
Total Portfolio	6,383	6,100	\$29,069,976	\$27,981,036	100%	100%	254

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	22,962	21,987	113,516,155	108,707,284	98.1%	98.1%	215
Variable/CP	-	-	-	-	-	-	-
Variable/T-Bill	-	-	-	-	-	-	-
Variable/LIBOR	583	562	2,179,487	2,081,436	1.9%	1.9%	227
Total Portfolio	23,545	22,549	\$115,695,642	\$110,788,720	100%	100%	216

OSLA 2011-1 INDENTURE OF TRUST

Quarterly Servicing Report

Report Date: September 1, 2013
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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	709	662	3,496,155	3,331,696	2.4%	2.4%	303
1 Month LIBOR	29,219	27,987	141,269,463	135,438,060	97.6%	97.6%	221
Total Portfolio	29,928	28,649	\$144,765,618	\$138,769,756	100%	100%	223

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	709	662	3,496,155	3,331,696	12.0%	11.9%	303
1 Month LIBOR	5,674	5,438	25,573,821	24,649,340	88.0%	88.1%	248
Total Portfolio	6,383	6,100	\$29,069,976	\$27,981,036	100%	100%	254

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	23,545	22,549	115,695,642	110,788,720	100.0%	100.0%	216
Total Portfolio	23,545	22,549	\$115,695,642	\$110,788,720	100%	100%	216

OSLA 2011-1 INDENTURE OF TRUST
Quarterly Servicing Report

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VIII. WEIGHTED AVERAGE PAYMENTS MADE

Loan Status	Pool Balance¹	% of Pool Balance	Time until Repayment²	# of Payments Made³
In School	4,450,156	3.2%	25.4	0.0
Grace	2,031,239	1.5%	3.1	0.0
Deferment	23,043,180	16.6%	13.8	11.7
Forbearance	10,297,530	7.4%	1.7	13.4
Repayment	97,608,389	70.4%	0.0	41.8
Claims	1,309,450	0.9%	0.0	12.4
Total	\$138,739,943	100%	3.3	32.5

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.

OSLA 2011-1 INDENTURE OF TRUST
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IX. COLLECTION ACTIVITY	
A. Student Loan Cash Principal Activity	Amount
Borrower Payments	(2,619,776)
Refunds	-
Consolidation Payments	(1,681,002)
Claim Payments	(2,189,820)
Lender Payments	-
Total Cash Principal Activity	(6,490,598)

B. Student Loan Non-Cash Principal Activity	Amount
Repurchases	-
Interest Capitalized	759,406
Origination Fee/Guarantor Fee Adjustment	-
Borrower Interest Adjustment	-
Write Offs	(54,861)
Government Interest Adjustments	-
Borrower Interest Accruals	-
Incentive Reduction	(6,052)
Total Non-Cash Principal Activity	\$698,492
Total Student Loan Principal Activity	(5,792,106)

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IX. COLLECTION ACTIVITY (continued)	
C. Student Loan Cash Interest Activity	
	Amount
Borrower Payments	953,940
Refunds	-
Consolidation Payments	38,539
Claim Payments	121,787
Lender Payments	-
Total Interest Activity	\$1,114,265

D. Student Loan Non-Cash Interest Activity	
	Amount
Repurchases	-
Interest Capitalized	(759,406)
Origination Fee/Guarantor Fee Adjustment	-
Borrower Interest Adjustment	(19,891)
Write Offs	6,299
Government Interest Adjustments	22,048
Borrower Interest Accruals	1,657,957
Incentive Reduction	-
Total Non-Cash Interest Adjustments	\$907,008
Total Student Loan Interest Activity	\$2,021,273

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X WATERFALL DISTRIBUTION		
	Amount Due	Available Funds Balance
Beginning Balance from Prior Collection Period		2,774
Interest Earned on Fund Balances	296	
Collections Received		
Principal	6,490,598	
Interest	1,114,265	
Total Collections Received		7,604,863
Collection Items In-Transit ¹	(7,427)	(7,427)
Total Available Funds (Collections Account)		7,600,505
First: USDE Interest Benefit and Fees Due		7,600,505
Net Interest Benefit fees paid/accrued	(837,288)	6,763,217
Consolidation Rebate fees paid/accrued	(170,560)	6,592,657
Second: Trustee Fees Due		6,592,657
Trustee fees paid	-	6,590,191
Current Trustee fees and expenses due	(2,466)	6,590,191
Prior Months Unpaid Trustee fees and expenses due		6,590,191
Third: Servicer Fees Due		6,366,695
Servicer fees paid	(223,496)	6,366,695
Current Servicer fees and expenses due	-	6,366,695
Prior Months Unpaid Servicer fees and expenses due		6,366,695
Fourth: Administrator Fees due		6,324,930
Administrator fees paid	(41,765)	6,324,930
Current Administrator fees and expenses due		6,324,930
Prior Months Unpaid Administrator fees and expenses due		6,324,930
Fifth: Interest Distribution on Senior Obligations		5,833,699
Series 2011-1	(491,231)	5,833,699
Sixth: Debt Service Reserve Account		5,833,699
Amount needed to restore Debt Service Reserve Account	-	5,833,699
Seventh: Principal Distribution on Senior Obligations		8,699
Series 2011-1	(5,825,000)	8,699
Eighth: Subordinate Administration fee to the Administrator		2,985
Subordinate Administrator fees paid	-	2,985
Current Subordinate Administrator fees due	(5,715)	2,985
Prior Months Unpaid Subordinate Administrator fees due		2,985
Ninth: Authority		2,985
Excess funds released to Authority (pursuant to fees addressed in section 5.03 of the Trust Indenture.)	-	2,985
Total Payments Due	(7,597,521)	2,985
Excess Funds to be used for payments next quarter		\$2,985

¹These are in-transit items that are received after posting cutoff time.

OSLA 2011-1 INDENTURE OF TRUST
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XI. DISTRIBUTIONS / FEES - CURRENT PERIOD	
Distributions / Fees	Amount
USDE Interest Benefit and Fees Due	-
Net Interest Benefit Fees	837,288
Consolidation Rebate Fees	170,560
Trustee Fees	2,466
Servicer Fees	223,496
Administrator Fees	41,765
Interest Distribution on Senior Obligations	
Series 2011-1	491,231
Debt Service Reserve Account	-
Principal Distribution on Senior Obligations	
Series 2011-1	5,825,000
Subordinate Administration fee	5,715
Excess Funds Released to Authority	-
Total Payments	\$7,597,521

OSLA 2011-1 INDENTURE OF TRUST

Quarterly Servicing Report

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XII. CUMULATIVE DEFAULT ANALYSIS

Default and Recovery Statistics	Balance	%
Current Period Claims filed this Quarter ¹	\$2,489,590	1.8%
Cumulative Claims filed to date ²	\$26,913,057	12.7%
Current Period Claims Recalled this Quarter ³	\$118,847	
Current Period Payments Received	\$2,563,448	96.5%
Cumulative Payments Received ⁴	\$22,715,299	97.3%
Current Period Rejection Rate ⁵	\$3,500	0.0%
Cumulative Rejection Rate ⁶	\$29,812	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	491,231	491,231
Quarterly Interest Paid	491,231	491,231
Interest Shortfall	-	-
Interest Carryover Due	-	-
Interest Carryover Paid	-	-
Interest Carryover	-	-
Quarterly Principal Distribution Amount	5,825,000	5,825,000
Quarterly Principal Paid	5,825,000	5,825,000
Shortfall	-	-
Total Distribution Amount		\$6,316,231

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

Quarterly Servicing Report

Report Date: September 1, 2013
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XIV. Asset Coverage Report

2011 INDENTURE OF TRUST, PARITY ASSET COVERAGE REPORT AS OF JULY 31, 2013

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	\$137,118,317
B. Accrued Borrower Interest on such Eligible Loans ²	2,526,381
C. Accrued USDE interest and special allowance payments on such Eligible Loans	(1,174,151)
2. Balance of Investment Securities in the following funds and accounts held by the Trustee ³	
A. Collection Account	6,387,417
B. Acquisition Account	0
C. Debt Service Reserve Account	337,313
D. Department Rebate Fund	891,329
E. Accrued Investment Earnings	102
3. Authority Collections Holding Account	0
TOTAL ASSETS	\$146,086,709

II. LIABILITIES

Parity Total

1. Aggregate principal amount of Bonds Outstanding	\$134,925,000
2. Accrued and unpaid interest	315,029
3. Accrued and unpaid Program Expenses, Administrative and Servicing Expenses	146,943
4. Due to Other Funds (net)	0
5. Other amounts owed:	
A. Consolidation Loan Rebate	55,378
B. Estimated Rebate Liability	0
C. Other Liabilities	0
TOTAL LIABILITIES	\$135,442,350
TOTAL COVERAGE AMOUNT	<u>\$10,644,359</u>

TOTAL LIABILITIES and FUND EQUITY **\$146,086,709**

TOTAL ASSET COVERAGE RATIO 107.86%
Total Assets
Total Liabilities

Dated: JULY 31, 2013

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: September 1, 2013
Collection Period: 5/1/13 - 7/31/13

XV. Balance Sheet - Unaudited	
Oklahoma Student Loan Authority	
2011-1 Balance Sheet	
July 31, 2013	
(Unaudited)	
Schedule of Assets	
Cash & Cash Equivalents	0
Due from Collections Holding	0
Accounts Receivable - Loan Servicing	0
USDE Receivable - Interest benefit	(1,174,151)
Student Loan Interest Receivable ¹	2,529,446
Investment Earning Receivable	102

Total Cash & Receivables	1,355,397

Trust Fund Investments (at Cost)	
Collection Account	6,387,417
DE Rebate	891,329
Debt Service Account	337,313
Acquisition Account	0

Total Trust Fund Investments	7,616,059

Student Loan Notes Receivable ²	137,148,129
Allowance for Loan Losses	(556,485)
Unprocessed Deposits	0

Net Student Loan Notes Receivable	136,591,644

Premium on Loan Acquisition	0
Deferred Financing Costs	361,356
Deferred Loan Fees	0

Total Other Assets - Net	361,356

TOTAL ASSETS	\$145,924,456
	=====

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: September 1, 2013
 Collection Period: 5/1/13 - 7/31/13

XV. Balance Sheet - Unaudited (cont'd)	
Oklahoma Student Loan Authority	
2011-1 Balance Sheet	
July 31, 2013	
(Unaudited)	
Schedule of Liabilities & Equity	
Interest Payable	315,029
Due to Operating Fund	146,943
Other Accrued Liabilities	55,378
Total Current Liabilities	----- 517,350
Bonds Payable - 2011-1	----- 134,925,000
Total Liabilities	----- 135,442,350
Total Equity	----- 10,482,107
TOTAL LIAB. & EQUITY	----- \$145,924,456 =====