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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, 2015
 Collection Period: 5/1/15 - 7/31/15

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	1.43275%	Taxable LIBOR FRN	205,200,000	92,320,000	338,027	4,965,000	5,303,027	87,355,000	100%	June 1, 2040
Total Senior Bonds					205,200,000	92,320,000	338,027	4,965,000	5,303,027	87,355,000	100%	
Total All Bonds					\$205,200,000	\$92,320,000	\$338,027	\$4,965,000	\$5,303,027	\$87,355,000	100%	

¹Principal and Interest 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, 2015
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III. PORTFOLIO BY SERVICER				
Servicer	Principal Balance	% of Portfolio	# of Loans	Claims Outstanding
OSLA Student Loan Servicing™	95,693,217	100%	19,651	861,020
Totals	\$95,693,217	100%	19,651	\$861,020

OSLA 2011-1 INDENTURE OF TRUST

Quarterly Servicing Report

Report Date: September 1, 2015
Collection Period: 5/1/15 - 7/31/15

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	100,423,079	(4,729,862)	95,693,217
Accrued Interest to be Capitalized	867,482	(131,246)	736,236
Total Pool Balance	101,290,561	(4,861,108)	96,429,453
Total Fund Accounts Balance	7,121,160	(1,181,119)	5,940,041
Total Student Loans and Fund Balance	\$108,411,721	(6,042,227)	\$102,369,494
Weighted Average Coupon (WAC)	5.4%		5.4%
Weighted Average Remaining Maturity (WARM-2) ¹	155		154
Weighted Average Remaining Maturity (WARM-2) ²	157		156
Number of Loans	20,676	(1,025)	19,651
Number of Borrowers	10,810	(531)	10,279
Average Borrower Indebtedness	9,290		9,310

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 BALANCES ¹			
Fund	Beg. Balance	Activity	End. Balance
Collection Account	6,004,082	(924,738)	5,079,344
Acquisition Account	0	0	0
Debt Service Reserve (beginning balance)	307,800		
Less Releases		0	
Less Draws		0	
Plus Investment Earnings		0	
Debt Service Reserve (ending balance)			307,800
Department Rebate Fund	809,278	(256,381)	552,897
Total Fund Balances	\$7,121,160	(\$1,181,119)	\$5,940,041
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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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	374	280	1,351,146	1,083,211	1.3%	1.1%	6.4%	6.4%	120	120	142	143
Grace	144	138	520,565	463,450	0.5%	0.5%	6.5%	6.4%	120	120	122	123
Repayment												
Current	13,628	13,198	69,049,514	66,785,182	68.2%	69.3%	5.2%	5.2%	157	157	157	157
31 - 60 Days Delinquent	539	530	2,273,901	2,582,165	2.2%	2.7%	5.9%	5.8%	134	142	134	142
61 - 90 Days Delinquent	409	326	1,836,258	1,515,219	1.8%	1.6%	6.0%	5.9%	147	122	147	122
91 - 120 Days Delinquent	217	249	1,052,301	1,231,421	1.0%	1.3%	6.0%	6.0%	143	165	143	165
121 - 180 Days Delinquent	432	435	1,863,467	1,716,893	1.8%	1.8%	6.1%	6.0%	133	119	133	119
181 - 270 Days Delinquent	492	439	2,157,416	1,780,085	2.1%	1.8%	6.0%	5.9%	134	128	134	128
271 + Days Delinquent	194	192	780,815	893,022	0.8%	0.9%	5.9%	6.1%	138	138	138	138
Total Repayment	15,911	15,369	79,013,672	76,503,988	78.0%	79.3%	5.3%	5.3%	154	154	154	154
Forbearance	797	936	4,704,877	5,953,906	4.6%	6.2%	5.6%	5.7%	161	167	162	169
Deferment	3,218	2,685	14,688,691	11,563,879	14.5%	12.0%	5.7%	5.7%	158	150	172	166
Claims in Progress	230	243	1,008,558	861,020	1.0%	0.9%	6.2%	5.9%	175	127	175	127
Claims Denied	2	0	3,053	0	0.0%	0.0%	6.8%	0.0%	86	0	86	0
Total Portfolio	20,676	19,651	\$101,290,561	\$96,429,453	100%	100%	5.4%	5.4%	155	154	157	156

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	9,228	8,727	22,999,053	21,532,538	22.7%	22.3%	5.6%	5.6%	107	106	110	109
Unsubsidized	6,732	6,352	27,127,997	25,471,374	26.8%	26.4%	5.7%	5.7%	113	112	117	115
Total Stafford Loans	15,960	15,079	50,127,050	47,003,912	49.5%	48.7%	5.7%	5.6%	110	109	114	113
PLUS / Grad Loans	135	128	628,821	558,670	0.6%	0.6%	7.8%	7.8%	101	96	101	96
Consolidation Loans												
Subsidized	2,266	2,192	22,995,159	22,130,316	22.7%	22.9%	5.1%	5.0%	192	190	193	191
Unsubsidized	2,315	2,252	27,539,531	26,736,555	27.2%	27.7%	5.1%	5.1%	205	204	207	205
Total Consolidation Loans	4,581	4,444	50,534,690	48,866,871	49.9%	50.7%	5.1%	5.1%	199	197	201	199
Total Portfolio	20,676	19,651	\$101,290,561	\$96,429,453	100%	100%	5.4%	5.4%	155	154	157	156

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

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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	2,101	2,006	15,052,205	14,185,666	14.9%	14.7%	5.6%	5.6%	126	125	128	127
Undergraduate	13,994	13,201	35,703,666	33,376,916	35.2%	34.6%	5.7%	5.7%	104	102	107	106
Consolidation Loans	4,581	4,444	50,534,690	48,866,871	49.9%	50.7%	5.1%	5.1%	199	197	201	199
Total Portfolio	20,676	19,651	\$101,290,561	\$96,429,453	100%	100%	5.4%	5.4%	155	154	157	156

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	11,570	10,948	40,276,593	37,791,231	79.4%	79.5%	5.7%	5.6%	112	111	115	114
2 Year School	3,395	3,208	7,856,849	7,362,858	15.5%	15.5%	5.8%	5.8%	105	104	109	107
Vocational / Proprietary	1,130	1,051	2,622,430	2,408,493	5.2%	5.1%	5.7%	5.7%	102	101	106	105
Total Portfolio Excluding Consolidation³	16,095	15,207	\$50,755,871	\$47,562,582	100%	100%	5.7%	5.7%	110	109	114	112

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	129	126	1,870,093	1,817,927	1.8%	1.9%	310
Fixed/LIBOR	17,152	16,341	91,826,592	87,438,857	90.7%	90.7%	227
Variable/CP	-	-	-	-	-	-	-
Variable/T-Bill	287	260	628,833	597,956	0.6%	0.6%	294
Variable/LIBOR	3,108	2,924	6,965,043	6,574,713	6.9%	6.8%	224
Total Portfolio	20,676	19,651	\$101,290,561	\$96,429,453	100%	100%	229

Interest Type / SAP	# of Loans		Pool Balance		% of Total		SAP Margin in bps
	Beginning	Ending	Beginning	Ending	Beginning	Ending	
Pre 4/1/2006							
Fixed/CP	-	-	-	-	-	-	-
Fixed/T-Bill	129	126	1,870,093	1,817,927	8.8%	8.9%	310
Fixed/LIBOR	1,149	1,120	13,193,339	12,886,394	62.2%	62.8%	264
Variable/CP	-	-	-	-	-	-	-
Variable/T-Bill	287	260	628,833	597,956	3.0%	2.9%	294
Variable/LIBOR	2,709	2,547	5,526,289	5,219,111	26.0%	25.4%	222
Total Portfolio	4,274	4,053	\$21,218,554	\$20,521,387	100%	100%	258

Interest Type / SAP	# of Loans		Pool Balance		% of Total		SAP Margin in bps
	Beginning	Ending	Beginning	Ending	Beginning	Ending	
Post 4/1/2006							
Fixed/CP	-	-	-	-	-	-	-
Fixed/T-Bill	-	-	-	-	-	-	-
Fixed/LIBOR	16,003	15,221	78,633,253	74,552,463	98.2%	98.2%	221
Variable/CP	-	-	-	-	-	-	-
Variable/T-Bill	-	-	-	-	-	-	-
Variable/LIBOR	399	377	1,438,754	1,355,603	1.8%	1.8%	229
Total Portfolio	16,402	15,598	\$80,072,007	\$75,908,066	100%	100%	221

OSLA 2011-1 INDENTURE OF TRUST

Quarterly Servicing Report

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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	416	386	2,498,926	2,415,883	2.5%	2.5%	306
1 Month LIBOR	20,260	19,265	98,791,635	94,013,570	97.5%	97.5%	227
Total Portfolio	20,676	19,651	\$101,290,561	\$96,429,453	100%	100%	229

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	416	386	2,498,926	2,415,883	11.8%	11.8%	306
1 Month LIBOR	3,858	3,667	18,719,628	18,105,504	88.2%	88.2%	252
Total Portfolio	4,274	4,053	\$21,218,554	\$20,521,387	100%	100%	258

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	16,402	15,598	80,072,007	75,908,066	100.0%	100.0%	221
Total Portfolio	16,402	15,598	\$80,072,007	\$75,908,066	100%	100%	221

OSLA 2011-1 INDENTURE OF TRUST

Quarterly Servicing Report

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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	1,083,211	1.1%	22.8	0.0
Grace	463,450	0.5%	2.9	0.0
Deferment	11,563,879	12.0%	16.6	17.9
Forbearance	5,953,906	6.2%	1.5	22.3
Repayment	76,503,988	79.3%	0.0	55.6
Claims	861,020	0.9%	0.0	16.0
Total	\$96,429,453	100%	2.4	47.8

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	(2,612,393)
Refunds	-
Consolidation Payments	(1,219,027)
Claim Payments	(1,321,040)
Lender Payments	-
Total Cash Principal Activity	(5,152,460)

B. Student Loan Non-Cash Principal Activity	Amount
Repurchases	-
Interest Capitalized	466,917
Origination Fee/Guarantor Fee Adjustment	-
Borrower Interest Adjustment	-
Write Offs	(38,299)
Government Interest Adjustments	-
Borrower Interest Accruals	-
Incentive Reduction	(2,968)
Total Non-Cash Principal Activity	\$425,650
Total Student Loan Principal Activity	(4,726,809)

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IX. COLLECTION ACTIVITY (continued)	
C. Student Loan Cash Interest Activity	
	Amount
Borrower Payments	754,470
Refunds	-
Consolidation Payments	27,666
Claim Payments	73,107
Lender Payments	-
Total Interest Activity	\$855,244

D. Student Loan Non-Cash Interest Activity	
	Amount
Repurchases	-
Interest Capitalized	(466,917)
Origination Fee/Guarantor Fee Adjustment	-
Borrower Interest Adjustment	(7,265)
Write Offs	1,560
Government Interest Adjustments	5,888
Borrower Interest Accruals	1,195,584
Incentive Reduction	-
Total Non-Cash Interest Adjustments	\$728,850
Total Student Loan Interest Activity	\$1,584,094

OSLA 2011-1 INDENTURE OF TRUST

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X. WATERFALL DISTRIBUTION		
	Amount Due	Available Funds Balance
Beginning Balance from Prior Collection Period		3,345
Interest Earned on Fund Balances	553	
Collections Received		
Principal	5,152,460	
Interest	855,244	
Total Collections Received		6,007,703
Collection Items In-Transit ¹	196,467	
		196,467
Total Available Funds (Collections Account)		6,208,068
First: USDE Interest Benefit and Fees Due		6,208,068
Net Interest Benefit fees paid/accrued	(603,969)	5,604,099
Consolidation Rebate fees paid/accrued	(132,083)	5,472,016
Second: Trustee Fees Due		
Trustee fees paid	-	5,472,016
Current Trustee fees and expenses due	(1,652)	5,470,364
Prior Months Unpaid Trustee fees and expenses due		5,470,364
Third: Servicer Fees Due		
Servicer fees paid	(132,064)	5,338,300
Current Servicer fees and expenses due	-	5,338,300
Prior Months Unpaid Servicer fees and expenses due	-	5,338,300
Fourth: Administrator Fees due		
Administrator fees paid	(24,714)	5,313,587
Current Administrator fees and expenses due		5,313,587
Prior Months Unpaid Administrator fees and expenses due	-	5,313,587
Fifth: Interest Distribution on Senior Obligations		
Series 2011-1	(338,027)	4,975,559
Sixth: Debt Service Reserve Account		
Amount needed to restore Debt Service Reserve Account	-	4,975,559
Seventh: Principal Distribution on Senior Obligations		
Series 2011-1	(4,965,000)	10,559
Eight: Subordinate Administration fee to the Administrator		
Subordinate Administrator fees paid	-	10,559
Current Subordinate Administrator fees due	(7,974)	2,585
Prior Months Unpaid Subordinate Administrator fees due	-	2,585
Ninth: Authority		
Excess funds released to Authority (pursuant to fees addressed in section 5.03 of the Trust Indenture.)	-	2,585
Total Payments Due	(6,205,483)	2,585
Excess Funds to be used for payments next quarter		\$2,585

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	603,969
Consolidation Rebate Fees	132,083
Trustee Fees	1,652
Servicer Fees	132,064
Administrator Fees	24,714
Interest Distribution on Senior Obligations	
Series 2011-1	338,027
Debt Service Reserve Account	-
Principal Distribution on Senior Obligations	
Series 2011-1	4,965,000
Subordinate Administration fee	7,974
Excess Funds Released to Authority	-
Total Payments	\$6,205,483

OSLA 2011-1 INDENTURE OF TRUST

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XII. CUMULATIVE DEFAULT ANALYSIS

Default and Recovery Statistics	Balance	%
Current Period Claims filed this Quarter ¹	\$1,224,500	1.3%
Cumulative Claims filed to date ²	\$38,540,258	18.1%
Current Period Claims Recalled this Quarter ³	\$141,900	
Current Period Payments Received	\$1,182,337	87.1%
Cumulative Payments Received ⁴	\$34,178,266	97.1%
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.

OSLA 2011-1 INDENTURE OF TRUST
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XIII. PRINCIPAL & INTEREST DISTRIBUTIONS by SERIES		
Payments	Series 2011-1	Totals
Quarterly Interest Due	338,027	338,027
Quarterly Interest Paid	338,027	338,027
Interest Shortfall	-	-
Interest Carryover Due	-	-
Interest Carryover Paid	-	-
Interest Carryover	-	-
Quarterly Principal Distribution Amount	4,965,000	4,965,000
Quarterly Principal Paid	4,965,000	4,965,000
Shortfall	-	-
Total Distribution Amount		\$5,303,027

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 JULY 31, 2015

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	\$95,693,217
B. Accrued Borrower Interest on such Eligible Loans ²	1,580,478
C. Accrued USDE interest and special allowance payments on such Eligible Loans	(858,227)
2. Balance of Investment Securities in the following funds and accounts held by the Trustee ³	
A. Collection Account	5,079,344
B. Acquisition Account	0
C. Debt Service Reserve Account	307,800
D. Department Rebate Fund	552,897
E. Accrued Investment Earnings	0
3. Authority Collections Holding Account	0
TOTAL ASSETS	\$102,355,510

II. LIABILITIES

Parity Total

1. Aggregate principal amount of Bonds Outstanding	\$92,320,000
2. Accrued and unpaid interest	224,127
3. Accrued and unpaid Program Expenses, Administrative and Servicing Expenses	123,462
4. Due to Other Funds (net)	0
5. Other amounts owed:	
A. Consolidation Loan Rebate	43,024
B. Estimated Rebate Liability	0
C. Other Liabilities	0
TOTAL LIABILITIES	\$92,710,612
TOTAL COVERAGE AMOUNT	<u>\$9,644,898</u>

TOTAL LIABILITIES and FUND EQUITY \$102,355,510

TOTAL ASSET COVERAGE RATIO 110.40%
Total Assets
Total Liabilities

Dated: JULY 31, 2015

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 ATST Premier Portfolio 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, 2015
Collection Period: 5/1/15 - 7/31/15

XV. Balance Sheet - Unaudited	
Oklahoma Student Loan Authority	
2011-1 Balance Sheet	
July 31, 2015	
(Unaudited)	
Schedule of Assets	
Cash & Cash Equivalents	0
Due from Collections Holding	0
Accounts Receivable - Loan Servicing	0
USDE Receivable - Interest benefit	(858,227)
Student Loan Interest Receivable ¹	1,580,478
Investment Earning Receivable	0

Total Cash & Receivables	722,252

Trust Fund Investments (at Cost)	
Collection Account	5,079,344
DE Rebate	552,897
Debt Service Account	307,800
Acquisition Account	0

Total Trust Fund Investments	5,940,041

Student Loan Notes Receivable ²	95,693,217
Allowance for Loan Losses	(820,051)
Unprocessed Deposits	0

Net Student Loan Notes Receivable	94,873,166

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

Total Other Assets - Net	0

TOTAL ASSETS	\$101,535,459
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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: September 1, 2015
 Collection Period: 5/1/15 - 7/31/15

XV. Balance Sheet - Unaudited (cont'd)	
Oklahoma Student Loan Authority	
2011-1 Balance Sheet	
July 31, 2015	
(Unaudited)	
Schedule of Liabilities & Equity	
Interest Payable	224,127
Due to Operating Fund	123,462
Other Accrued Liabilities	43,024
Total Current Liabilities	390,612
Bonds Payable - 2011-1	92,320,000
Total Long Term Liabilities	92,320,000
Total Liabilities	92,710,612
Total Equity	8,824,847
TOTAL LIAB. & EQUITY	\$101,535,459