

Exhibit C
SERIES 2021-1 MONTHLY DISTRIBUTION DATE INFORMATION CERTIFICATE

This Monthly Distribution Date Information Certificate (the "Certificate") is being provided by the North Texas Higher Education Authority, Inc. (the "Authority") pursuant to Section 5.04(c) of the Indenture of Trust, dated as of September 1, 2021 (the "Indenture"), among the Authority, BOKF, NA, as eligible lender trustee, and BOKF, NA, as trustee (the "Trustee"). All capitalized terms used in this Certificate and not otherwise defined shall have the same meanings as assigned to such terms in the Indenture.

Benchmark Replacement

The Benchmark Replacement Date due to the cessation of LIBOR was June 30, 2023. The Benchmark Replacement to be used on each Determination Date after the Benchmark Replacement Date is 1M CME Term SOFR, and the Benchmark Replacement Adjustment is 0.11448%. [The first Determination Date on which 1M CME Term SOFR will be determined is July 21, 2023 and 1M CME Term SOFR plus an adjustment of 0.11448% will be utilized to determine interest accrued during the Interest Accrual Period commencing on July 25, 2023 and ending on August 24, 2023.]

Monthly Distribution Date

Pursuant to this Certificate, the Authority hereby directs the Trustee to make the deposits and distributions to the Persons or to the account specified below by 3:00 p.m. (New York City time) on April 25, 2025 (the "Monthly Distribution Date"). The Authority hereby certifies that such deposits and distributions are in accordance with Section 5.04(c) of the Indenture, and that such deposits and distributions are made to the extent of (a) the amount of Available Funds received during the immediately preceding Collection Period in the Collection Fund (or, if necessary, other Available Funds on deposit in the Collection Fund as provided in Section 5.04(c) of the Indenture), (b) the amount transferred from the Department SAP Rebate Fund pursuant to Section 5.06 of the Indenture, (c) the amount transferred from the Reserve Fund pursuant to Section 5.05(b), (c) and (d) of the Indenture and (d) the amount transferred from the Capitalized Interest Fund pursuant to Section 5.03 of the Indenture.

Available Funds for the Collection Period Preceding the Monthly Distribution Date:	\$	3,618,124.76
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The Authority provides the following information to the Trustee:

	Amounts required to be paid under any applicable Joint Sharing Agreement or amounts deposited in the Collection Fund which represent amounts that are allocable to Eligible Loans which are not pledged as part of the Trust Estate	\$	
(i)			
(ii)	(A) The Trustee Fee to the Trustee	\$	
	(B) Any unpaid Trustee Fees due to the Trustee from prior Monthly Distribution Dates	\$	
(iii)	(A) The Servicing Fee due to the Master Servicer	\$	96,158.08
	(B) Any unpaid Servicing Fees due to the Master Servicer from prior Monthly Distribution Dates	\$	
(iv)	(A) The Administration Fee to the Administrator	\$	67,310.66
	(B) Any unpaid Administration Fees due to the Administrator from prior Monthly Distribution Dates	\$	
(v)	(A) Amount required to pay to the Class A-1A Noteholders, on a pro rata basis with the Class A-1B Noteholders, the Class A-1A Noteholders' Interest Distribution Amount payable on such Monthly Distribution Date	\$	40,100.00
	(B) Amount required to pay to the Class A-1B Noteholders, on a pro rata basis with the Class A-1A Noteholders, the Class A-1B Noteholders' Interest Distribution Amount payable on such Monthly Distribution Date	\$	857,135.30
(vi)	Amount required to pay to the Class B Noteholders, on a pro rata basis, the Class B Noteholders' Interest Distribution Amount payable on such Monthly Distribution Date	\$	48,520.08
(vii)	Amount required to deposit to (to transfer from) the Reserve Fund the amount, if any, necessary to reinstate the balance of the Reserve Fund up to the Specified Reserve Fund Balance	\$	(34,847.07)
	Amount to transfer to (to transfer from) the Capitalized Interest Fund to the Collection Fund per section 5.03. Reflects the transfer of amounts > \$8M from the Capitalized Interest Fund to the Collection Fund for distribution per Ind. Section 5.04	\$	-
(viii)	(A) The Catch-up Principal Distribution Amount to the Class A-1B Noteholders ¹	\$	-
	(B) The Principal Distribution Amount to the Class A-1A Noteholders on a pro rata basis with the Class A-1B Noteholders (based on the aggregate principal amount of Class A Notes Outstanding) until paid in full	\$	354,000.00
	(C) The Principal Distribution Amount to the Class A-1B Noteholders on a pro rata basis with the Class A-1A Noteholders (based on the aggregate principal amount of Class A Notes Outstanding) until paid in full	\$	2,189,000.00
	(D) The Principal Distribution Amount to the Class B Noteholders (until paid in full)	\$	-

(ix) (A) If a Principal Acceleration Trigger is in effect or (B) on and after October, 2031, supplemental payments of principal on the Notes then Outstanding in the same order and priority as is set forth in clause (viii) above until the principal amount of the Notes is paid in full

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(x)	Amounts required to pay Carryover Servicing and Administration Fees, if any	\$	-
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(xi)	If the Financed Eligible Loans are not released when permitted pursuant to the optional release, supplemental payments of principal on the Notes then Outstanding in the same order and priority as is set forth in clause (viii) above until the principal amount of the Notes is paid in full		
(xii)	Pay to the Residual Certificateholders all remaining funds	\$	-
Total of all items being distributed ((i) to (xii))		\$	3,617,377.05
Pool Balance as of the end of the Collection Period preceding the Monthly Distribution Date		\$	248,914,881.55
Available Funds remaining for the Collection Period preceding the Monthly Distribution Date to which this Certificate applies		\$	747.71

Fund Transfers

Pursuant to this Certificate, if applicable, the Authority further hereby directs the Trustee to withdraw from:

(a) the Capitalized Interest Fund for deposit to the Collection Fund (i) an amount equal to \$_____, representing the amount of insufficient Available Funds in the Collection Fund to make the transfers required by Sections 5.04(b) (other than transfers to repurchase Eligible Loans from a Servicer or any Guaranty Agency) and 5.04(c)(i) through (vi) of the Indenture, and (ii) an amount equal to \$_____, representing the amount required to be transferred to the Collection Fund on such Monthly Distribution Date; and

On the September 2025 Monthly Distribution Date, any amounts remaining in the Capitalized Interest Fund in excess of \$3,000,000 shall be transferred by the Trustee to the Collection Fund for distribution as provided in Section 5.04 hereof. On the September 2027 Monthly Distribution Date, any amounts remaining in the Capitalized Interest Fund shall be transferred by the Trustee to the Collection Fund for distribution as provided in Section 5.04 hereof, and the Capitalized Interest Fund shall be closed.

(b) the Reserve Fund for deposit to the Collection Fund (i) to the extent moneys are not available to make the transfers from the Capitalized Interest Fund, an amount equal to \$_____, representing the amount of insufficient Available Funds in the Collection Fund to make the transfers required by Sections 5.04(b) (other than transfers to repurchase Eligible Loans from a Servicer or any Guaranty Agency) and 5.04(c)(i) through (vi) of the Indenture, and (ii) an amount equal to \$ 34,847.07, representing the amount on deposit in the Reserve Fund in excess of the Specified Reserve Fund Balance.

The Authority hereby certifies that the information set forth in this Certificate is true and accurate in all material respects, is in compliance with the provisions of the Indenture and that the Trustee may conclusively rely on the same with no further duty to examine or determine the information contained herein.

IN WITNESS WHEREOF, the Authority has caused this Certificate to be duly executed and delivered as of the date written below.

				Dated: _____
				By: _____
Total assets from bal sht	Total Parity	263,982,890.34	108.81%	Executive Director
Total liabs from bal sht		242,615,012.22		North Texas Higher Education
				Authority, Inc.
Total assets from bal sht	Senior Parity	263,982,890.34	113.44%	
Liabs from bal sht (less sub debt)		232,715,161.30		

	2021-1 A-1A	2021-1 A-1B	2021-1 B
Ending Note Balance of each class (after prior distribution)	32,080,000.00	198,894,000.00	10,000,000.00
Ending Note Balance of each class (after current distribution)	31,726,000.00	196,705,000.00	10,000,000.00
Student Loan Principal Balance	230,779,399.90		
Accrued Interest to be Capitalized	8,293,329.58		
Reserve Fund after distribution (as of the distribution day)	1,807,305.00		
Capitalized Interest Account	8,000,000.00		
POOL BALANCE (adjusted) AS SHOWN ON PAGE 2	248,880,034.48		
Reserve Fund before distribution (as of last day of collection period)	1,842,152.07		
Accrued Interest Receivable	2,353,071.48		
Consolidation Loans \$ amount – Ending Balance	139,622,042.52		
In School \$ amount – Ending Balance	90,010.88		
Grace \$ amount – Ending Balance	20,499.80		
31-60 Delinquent \$ amount – Ending Balance	4,936,140.41		
61-90 Delinquent \$ amount – Ending Balance	3,692,559.19		
91-120 Delinquent \$ amount – Ending Balance	2,787,566.44		
121-150 Delinquent \$ amount – Ending Balance	1,535,460.16		
151-180 Delinquent \$ amount – Ending Balance	1,172,983.61		
181-210 Delinquent \$ amount – Ending Balance	1,163,451.94		
211-240 Delinquent \$ amount – Ending Balance	699,326.25		
241-270 Delinquent \$ amount – Ending Balance	701,914.15		
271+ Delinquent \$ amount – Ending Balance	1,187,705.44		
Total delinquent loans	17,877,107.59		
Forbearance \$ amount – Ending Balance	10,015,980.06		
Deferment \$ amount – Ending Balance	6,992,768.87		
Claims \$ amount – Ending Balance	2,265,754.54		

Student Loan Backed Reporting Deal - FFELP
Monthly Distribution Report

Issuer	North Texas Higher Education Authority
Deal Name	2021-1
Distribution Date	4/25/2025
Collection Period	3/01/2025-3/31/2025
Contact Name	Denise Dunn-Trakshel
Contact Number	817-265-9158
Contact Email	DeniseDT@hescloans.com
Website	www.nthea.org

Notes/Bonds - Group I (FFELP)											
Class	CUSIP	Rate	Index	Margin	Original Balance	Beg Princ Bal	Interest Accrual	Principal Paid	End Princ Bal ^a	% of Securities	Maturity Date
2021-1 A-1A	66286V AA5	1.500%	N/A		65,000,000	32,610,000	40,100	530,000	32,080,000	13.31%	September 25, 2061
2021-1 A-1B	66286V AB3	4.434%	1 Mo SOFR	0.57%	403,000,000	202,182,000	857,135	3,288,000	198,894,000	82.54%	September 25, 2061
2021-1 B	66286V AC1	4.434%	1 Mo SOFR	1.20%	10,000,000	10,000,000	48,520		10,000,000	4.15%	September 25, 2061
Total					478,000,000	244,792,000	945,755	3,818,000	240,974,000	100%	
(a) Should include Principal Pmts in the current distribution month											

Portfolio Summary				2/28/2025	3/31/2025
	Beg Balance	Activity	End Balance		
Principal Balance	233,547,352	(\$2,767,953)	\$230,779,400		
Accrued Interest to be Capitalized	8,285,206	\$8,124	\$8,293,330		
Capitalized Interest Account	8,000,000	\$0	\$8,000,000		
Debt Reserve Fund	1,872,361	(\$30,209)	\$1,842,152		
Adjusted Pool Balance	\$251,704,920	(\$2,790,038)	\$248,914,882		
Accrued Interest Receivable	2,339,858	\$13,213	\$2,353,071		
Total Pool Balance	\$254,044,778	(\$2,776,825)	\$251,267,953		
Weighted Average Coupon (WAC)	5.33%	0.00%	5.33%		
Weighted Average Maturity (WAM)	173.70	1.26	174.96		
Number of Loans	29,394	(479)	28,915		
Number of Borrowers	10,589	(160)	10,429		
Average Borrower Indebtedness	\$22,055.66	\$73	\$22,128.62		

Weighted Average Payments Made		
	% of Pool	W.A. Time until Repayment (months) ^(a) (should include grace period)
In School	0.04%	17
Grace	0.01%	6
Deferment	3.03%	-7
Forbearance	4.34%	-1
		W.A. Time in Repayment (months)
Repayment	92.58%	80
Total Weighted Average		

Funds and Accounts					
Collection Fund	\$	3,618,125	Capitalized Interest Account	(\$)	Reserve Account
COI Account	\$	-	Capitalized Interest Account (beginning)	8,000,000	Reserve Account (beginning)
Total Accounts Balances	\$	3,618,125	Less releases	(26,386)	\$ 1,872,361
			Less draws		\$ (36,421)
			Plus investment earnings	26,386	Less draws
			Capitalized Interest Account (ending)	8,000,000	Plus investment earnings
			Capitalized Interest Account Requirement	8,000,000	\$ 6,212
					Reserve Account (ending)
					\$ 1,842,152
					Reserve Account Requirement
					1,807,305

Specified Overcollateralization Amount
(greater of 5.5% or \$5,300,000)
\$13,690,318

CPR (constant pmt rate)		
	\$	%
Current	\$1,850,411	8.84%
Lifetime	\$165,519,124	10.88%

Servicer Balance				
	Balance	% of Portfolio	# of Loans	Clims Outstding
HESC/NELNET	\$230,779,400	100.00%	28,915	2,265,755

Student Loan Backed Reporting Deal - FFELP
Monthly Distribution Report

Issuer	North Texas Higher Education Authority
Deal Name	2021-1
Distribution Date	4/25/2025
Collection Period	3/01/2025-3/31/2025
Contact Name	Denise Dunn-Trakshel
Contact Number	817-265-9158
Contact Email	DeniseDT@hescloans.com
Website	www.nthea.org

Portfolio by Loan Status										
	# of Loans		Balance		% of Balance		WAC		WARM	
	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending
In School	13	16	77,211	90,011	0.0%	0.0%	7.27%	7.20%	91	262
Grace	-	3	-	20,500	0.0%	0.0%	0.00%	6.80%	0	415
Repayment										
Current	20,351	19,922	151,344,293	149,656,745	64.8%	64.8%	4.77%	4.77%	174	174
Current - in PFH	4,455	4,378	44,912,658	43,860,533	19.2%	19.0%	6.57%	6.54%	183	187
31-60 Days Delinquent	541	588	5,022,798	4,384,560	2.2%	1.9%	6.11%	6.24%	143	172
31-60 Days Delinquent - in PFH	81	54	868,929	551,580	0.4%	0.2%	6.61%	7.37%	220	128
61-90 Days Delinquent	301	358	3,326,005	3,091,852	1.4%	1.3%	5.75%	5.72%	130	147
61-90 Days Delinquent - in PFH	58	50	336,507	600,707	0.1%	0.3%	7.13%	6.95%	242	223
91-120 Days Delinquent	273	222	2,085,521	2,667,376	0.9%	1.2%	6.27%	5.76%	171	133
91-120 Days Delinquent - in PFH	12	13	133,850	120,190	0.1%	0.1%	6.97%	6.65%	145	239
121-180 Days Delinquent	297	259	2,903,416	2,566,283	1.2%	1.1%	5.88%	6.11%	170	181
121-180 Days Delinquent - in PFH	18	16	247,111	142,161	0.1%	0.1%	6.62%	7.14%	257	169
181-270 Days Delinquent	457	431	4,011,988	3,546,822	1.7%	1.5%	6.17%	6.32%	151	152
181-270 Days Delinquent - in PFH	15	15	77,695	205,576	0.0%	0.1%	6.70%	6.59%	235	271
Total Repayment	26,859	26,306	215,270,771	211,394,386	92.2%	91.5%	5.26%	5.25%	175	176
Forbearance	1,171	1,212	9,331,848	10,015,980	4.0%	4.3%	6.17%	6.31%	167	168
Deferment	1,035	1,079	6,569,444	6,992,769	2.8%	3.0%	6.12%	6.19%	130	135
Claims	316	299	2,298,079	2,265,755	1.0%	1.0%	6.13%	6.08%	153	159
Total Portfolio	29,394	28,915	233,547,352	230,779,400	100.0%	99.9%	5.33%	5.33%	174	175
	-	0	-	-			0.00%			(0.0)

Delinquency Status										
	# of Loans		Balance		% of Balance		WAC		WARM	
	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending
Current	24,806	24,300	196,256,952	193,517,278	91.2%	91.5%	5.18%	5.17%	176	177
31-60 Days Delinquent	622	642	5,891,728	4,936,140	2.7%	2.3%	6.19%	6.36%	155	167
61-90 Days Delinquent	359	408	3,662,512	3,692,559	1.7%	1.7%	5.88%	5.92%	140	159
91-120 Days Delinquent	285	235	2,219,371	2,787,566	1.0%	1.3%	6.31%	5.80%	170	138
121-180 Days Delinquent	315	275	3,150,527	2,708,444	1.5%	1.3%	5.93%	6.16%	177	180
181-270 Days Delinquent	472	446	4,089,683	3,752,398	1.9%	1.8%	6.18%	6.34%	152	159
Total Portfolio	26,859	26,306	215,270,771	211,394,386	100.0%	100.0%	5.26%	5.25%	175	176
	-	-	-	-						

Portfolio by Loan Type										
	# of Loans		Balance		% of Balance		WAC		WARM	
	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending
Consolidation Loans	10,855	10,735	141,223,503	139,622,043	60.5%	60.5%	4.12%	4.12%	182	182
Subsidized Stafford Loans	9,006	8,832	31,199,614	30,760,813	13.4%	13.3%	6.94%	6.94%	155	156
Unsubsidized Stafford Loans	8,891	8,713	51,159,084	50,446,333	21.9%	21.9%	7.09%	7.09%	168	169
PLUS Loans	642	635	9,965,152	9,950,212	4.3%	4.3%	8.49%	8.49%	99	99
Other Loans										
Total Balance	29,394	28,915	233,547,352	230,779,400	100.0%	100.0%	5.33%	5.33%	174	175
	-	-	-	-						

Student Loan Backed Reporting Deal - FFELP
Monthly Distribution Report

Issuer	North Texas Higher Education Authority
Deal Name	2021-1
Distribution Date	4/25/2025
Collection Period	3/01/2025-3/31/2025
Contact Name	Denise Dunn-Trakshel
Contact Number	817-265-9158
Contact Email	DeniseDT@hescloans.com
Website	www.nthea.org

Portfolio by School Type										
	# of Loans		Balance		% of Balance		WAC		WARM	
	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending
2 Year Public	3	3	16,618	16,602	0.0%	0.0%	7.46%	7.46%	278	277
2 Year Private	1,667	1,661	6,356,499	6,360,852	2.7%	2.8%	6.81%	6.81%	166	168
4 Year Public	8,743	8,529	39,110,788	38,522,655	16.7%	16.7%	6.65%	6.64%	159	160
4 Year Private	6,778	6,678	45,991,099	45,368,752	19.7%	19.7%	7.31%	7.32%	148	149
Proprietary	2,590	2,538	12,780,039	12,739,115	5.5%	5.5%	6.61%	6.61%	200	202
Other Loans	9,613	9,506	129,292,309	127,771,423	55.4%	55.4%	4.03%	4.03%	183	184
Total Balance	29,394	28,915	233,547,352	230,779,400	100.0%	100.0%	5.33%	5.33%	174	175
(a) Footnotes Proprietary loans shown individually beginning 8/31/2013, previously included as private (2 and 4 year) and other										

SAP Indices					
	Balance		% of Total		
	Beginning	Ending	Beginning	Ending	
T-Bill Loans	4,099,224	4,085,906	1.8%	1.8%	
LIBOR Loans	229,448,128	226,693,493	98.2%	98.2%	
Other Loans			0.0%	0.0%	
Total Pool Balance	233,547,352	230,779,400	100.0%	100.0%	

Principal Acceleration Trigger				
Date Range		Principal Balance	Note Balance	In Compliance?
10/25/2026	9/25/2027	260,000,000.00	240,974,000	TRUE
10/25/2027	9/25/2028	210,000,000.00		TRUE
10/25/2028	9/25/2029	170,000,000.00		TRUE
10/25/2029	9/25/2030	125,000,000.00		TRUE
10/25/2030	9/25/2031	85,000,000.00		TRUE