

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 May 27, 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: \$ 5,120,749.62

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	\$ 94,961.18
	(B) Any unpaid Servicing Fees due to the Master Servicer from prior Monthly Distribution Dates	\$ _____
(iv)	(A) The Administration Fee to the Administrator	\$ 66,472.83
	(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	\$ 39,657.50
	(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	\$ 876,183.52
(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	\$ 50,143.02
(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	\$ (25,859.93)
	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	\$ 558,000.00
	(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	\$ 3,461,000.00
	(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))		\$	5,120,558.12
Pool Balance as of the end of the Collection Period preceding the Monthly Distribution Date		\$	246,076,092.80
Available Funds remaining for the Collection Period preceding the Monthly Distribution Date to which this Certificate applies		\$	191.50

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 \$ 6,787.43, 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: _____
Total assets from bal sht	Total Parity	260,303,447.70	108.96%	By: _____ Executive Director North Texas Higher Education Authority, Inc.
Total liabs from bal sht		238,888,658.24		
Total assets from bal sht	Senior Parity	<u>260,303,447.70</u>	113.68%	
Liabs from bal sht (less sub debt)		<u>228,988,807.32</u>		

	2021-1 A-1A	2021-1 A-1B	2021-1 B
Ending Note Balance of each class (after prior distribution)	31,726,000.00	196,705,000.00	10,000,000.00
Ending Note Balance of each class (after current distribution)	31,168,000.00	193,244,000.00	10,000,000.00
Student Loan Principal Balance	227,906,833.62		
Accrued Interest to be Capitalized	8,355,166.75		
Reserve Fund after distribution (as of the distribution day)	1,788,232.50		
Capitalized Interest Account	8,000,000.00		
POOL BALANCE (adjusted) AS SHOWN ON PAGE 2	246,050,232.87		
Reserve Fund before distribution (as of last day of collection period)	1,814,092.43		
Accrued Interest Receivable	2,291,127.31		
Consolidation Loans \$ amount – Ending Balance	137,776,178.45		
In School \$ amount – Ending Balance	90,010.88		
Grace \$ amount – Ending Balance	20,499.80		
31-60 Delinquent \$ amount – Ending Balance	5,571,426.38		
61-90 Delinquent \$ amount – Ending Balance	2,913,345.66		
91-120 Delinquent \$ amount – Ending Balance	2,207,282.06		
121-150 Delinquent \$ amount – Ending Balance	2,374,865.40		
151-180 Delinquent \$ amount – Ending Balance	1,320,301.05		
181-210 Delinquent \$ amount – Ending Balance	1,047,871.63		
211-240 Delinquent \$ amount – Ending Balance	799,868.77		
241-270 Delinquent \$ amount – Ending Balance	399,050.57		
271+ Delinquent \$ amount – Ending Balance	737,194.93		
Total delinquent loans	17,371,206.45		
Forbearance \$ amount – Ending Balance	10,846,279.09		
Deferment \$ amount – Ending Balance	7,069,250.36		
Claims \$ amount – Ending Balance	2,195,255.60		

Student Loan Backed Reporting Deal - FFELP
Monthly Distribution Report

Issuer	North Texas Higher Education Authority
Deal Name	2021-1
Distribution Date	5/27/2025
Collection Period	4/01/2025-4/30/2025
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	32,080,000	39,658	354,000	31,726,000	13.31%	September 25, 2061
2021-1 A-1B	66286V AB3	4.441%	1 Mo SOFR	0.57%	403,000,000	198,894,000	876,184	2,189,000	196,705,000	82.50%	September 25, 2061
2021-1 B	66286V AC1	4.441%	1 Mo SOFR	1.20%	10,000,000	10,000,000	50,143		10,000,000	4.19%	September 25, 2061
Total					478,000,000	240,974,000	965,984	2,543,000	238,431,000	100%	
(a) Should include Principal Pmts in the current distribution month											

Portfolio Summary		3/31/2025	4/30/2025
	Beg Balance	Activity	End Balance
Principal Balance	230,779,400	(\$2,872,566)	\$227,906,834
Accrued Interest to be Capitalized	8,293,330	\$61,837	\$8,355,167
Capitalized Interest Account	8,000,000	\$0	\$8,000,000
Debt Reserve Fund	1,842,152	(\$28,060)	\$1,814,092
Adjusted Pool Balance	\$248,914,882	(\$2,838,789)	\$246,076,093
Accrued Interest Receivable	2,353,071	(\$61,944)	\$2,291,127
Total Pool Balance	\$251,267,953	(\$2,900,733)	\$248,367,220
Weighted Average Coupon (WAC)	5.33%	0.00%	5.33%
Weighted Average Maturity (WAM)	174.96	0.62	175.59
Number of Loans	28,915	(467)	28,448
Number of Borrowers	10,429	(141)	10,288
Average Borrower Indebtedness	\$22,128.62	\$24	\$22,152.69

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%	5
Deferment	3.10%	-7
Forbearance	4.76%	-1
		W.A. Time in Repayment (months)
Repayment	92.09%	80
Total Weighted Average		

Funds and Accounts					
Collection Fund	\$	5,120,750	Capitalized Interest Account	(\$)	
COI Account	\$	-	Capitalized Interest Account (beginning)	8,000,000	Reserve Account (beginning)
Total Accounts Balances	\$	5,120,750	Less releases	(29,048)	Less releases
			Less draws		Less draws
			Plus investment earnings	29,048	Plus investment earnings
			Capitalized Interest Account (ending)	8,000,000	Reserve Account (ending)
			Capitalized Interest Account Requirement	8,000,000	Reserve Account Requirement

Specified Overcollateralization Amount
(greater of 5.5% or \$5,300,000)
\$13,534,185

CPR (constant pmt rate)		
	\$	%
Current	\$1,916,464	9.24%
Lifetime	\$167,435,588	10.88%

Servicer Balance				
	Balance	% of Portfolio	# of Loans	Clims Outstding
HESC/NELNET	\$227,906,834	100.00%	28,448	2,195,256

Student Loan Backed Reporting Deal - FFELP
Monthly Distribution Report

Issuer	North Texas Higher Education Authority
Deal Name	2021-1
Distribution Date	5/27/2025
Collection Period	4/01/2025-4/30/2025
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	16	16	90,011	90,011	0.0%	0.0%	7.20%	7.20%	262	261
Grace	3	3	20,500	20,500	0.0%	0.0%	6.80%	6.80%	415	415
Repayment										
Current	19,922	19,547	149,656,745	145,865,637	64.8%	64.0%	4.77%	4.76%	174	175
Current - in PFH	4,378	4,405	43,860,533	44,448,694	19.0%	19.5%	6.54%	6.54%	187	188
31-60 Days Delinquent	588	532	4,384,560	4,871,417	1.9%	2.1%	6.24%	5.78%	172	153
31-60 Days Delinquent - in PFH	54	71	551,580	700,009	0.2%	0.3%	7.37%	7.29%	128	164
61-90 Days Delinquent	358	327	3,091,852	2,610,100	1.3%	1.1%	5.72%	6.11%	147	188
61-90 Days Delinquent - in PFH	50	21	600,707	303,246	0.3%	0.1%	6.95%	7.27%	223	92
91-120 Days Delinquent	222	245	2,667,376	1,963,968	1.2%	0.9%	5.76%	5.92%	133	160
91-120 Days Delinquent - in PFH	13	24	120,190	243,315	0.1%	0.1%	6.65%	6.93%	239	308
121-180 Days Delinquent	259	304	2,566,283	3,526,194	1.1%	1.5%	6.11%	6.00%	181	144
121-180 Days Delinquent - in PFH	16	16	142,161	168,973	0.1%	0.1%	7.14%	6.95%	169	191
181-270 Days Delinquent	431	319	3,546,822	2,718,827	1.5%	1.2%	6.32%	6.17%	152	178
181-270 Days Delinquent - in PFH	15	25	205,576	265,159	0.1%	0.1%	6.59%	6.68%	271	260
Total Repayment	26,306	25,836	211,394,386	207,685,538	91.6%	91.0%	5.25%	5.25%	176	177
Forbearance	1,212	1,265	10,015,980	10,846,279	4.3%	4.8%	6.31%	6.17%	168	158
Deferment	1,079	1,051	6,992,769	7,069,250	3.0%	3.1%	6.19%	6.16%	135	138
Claims	299	277	2,265,755	2,195,256	1.0%	1.0%	6.08%	6.16%	159	131
Total Portfolio	28,915	28,448	230,779,400	227,906,834	100.0%	99.9%	5.33%	5.33%	175	176
	-	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	24,300	23,952	193,517,278	190,314,331	91.5%	91.6%	5.17%	5.18%	177	178
31-60 Days Delinquent	642	603	4,936,140	5,571,426	2.3%	2.7%	6.36%	5.97%	167	154
61-90 Days Delinquent	408	348	3,692,559	2,913,346	1.7%	1.4%	5.92%	6.23%	159	178
91-120 Days Delinquent	235	269	2,787,566	2,207,282	1.3%	1.1%	5.80%	6.03%	138	176
121-180 Days Delinquent	275	320	2,708,444	3,695,166	1.3%	1.8%	6.16%	6.04%	180	146
181-270 Days Delinquent	446	344	3,752,398	2,983,986	1.8%	1.4%	6.34%	6.21%	159	185
Total Portfolio	26,306	25,836	211,394,386	207,685,538	100.0%	100.0%	5.25%	5.25%	176	177
	-	-	-	-						

Portfolio by Loan Type										
	# of Loans		Balance		% of Balance		WAC		WARM	
	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending
Consolidation Loans	10,735	10,572	139,622,043	137,776,178	60.5%	60.5%	4.12%	4.12%	182	183
Subsidized Stafford Loans	8,832	8,689	30,760,813	30,415,254	13.3%	13.3%	6.94%	6.94%	156	157
Unsubsidized Stafford Loans	8,713	8,560	50,446,333	49,836,275	21.9%	21.9%	7.09%	7.09%	169	170
PLUS Loans	635	627	9,950,212	9,879,126	4.3%	4.3%	8.49%	8.48%	99	100
Other Loans										
Total Balance	28,915	28,448	230,779,400	227,906,834	100.0%	100.0%	5.33%	5.33%	175	176
	-	-	-	-						

Student Loan Backed Reporting Deal - FFELP
Monthly Distribution Report

Issuer	North Texas Higher Education Authority
Deal Name	2021-1
Distribution Date	5/27/2025
Collection Period	4/01/2025-4/30/2025
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	16,602	16,590	0.0%	0.0%	7.46%	7.46%	277	277
2 Year Private	1,661	1,612	6,360,852	6,229,476	2.8%	2.7%	6.81%	6.81%	168	169
4 Year Public	8,529	8,334	38,522,655	37,861,025	16.7%	16.6%	6.64%	6.65%	160	161
4 Year Private	6,678	6,620	45,368,752	44,999,367	19.7%	19.7%	7.32%	7.32%	149	150
Proprietary	2,538	2,494	12,739,115	12,539,258	5.5%	5.5%	6.61%	6.62%	202	203
Other Loans	9,506	9,385	127,771,423	126,261,118	55.4%	55.4%	4.03%	4.03%	184	185
Total Balance	28,915	28,448	230,779,400	227,906,834	100.0%	100.0%	5.33%	5.33%	175	176
(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	4,085,906	3,989,689	1.8%	1.8%
LIBOR Loans	226,693,493	223,917,145	98.2%	98.2%
Other Loans			0.0%	0.0%
Total Pool Balance	230,779,400	227,906,834	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	238,431,000	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