

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 June 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:	\$	4,121,726.79
--	----	--------------

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	\$	93,768.84
	(B) Any unpaid Servicing Fees due to the Master Servicer from prior Monthly Distribution Dates	\$	
(iv)	(A) The Administration Fee to the Administrator	\$	65,638.19
	(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	\$	38,960.00
	(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	\$	779,776.04
(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	\$	45,426.89
(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	\$	(36,617.62)
	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	\$	435,000.00
	(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	\$	2,699,000.00
	(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

Exhibit C
SERIES 2021-1 MONTHLY DISTRIBUTION DATE INFORMATION CERTIFICATE

(x)	Amounts required to pay Carryover Servicing and Administration Fees, if any	\$	-
	<hr/>		
(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))		\$	4,120,952.34
Pool Balance as of the end of the Collection Period preceding the Monthly Distribution Date		\$	243,172,307.01
Available Funds remaining for the Collection Period preceding the Monthly Distribution Date to which this Certificate applies		\$	774.45

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 \$ 36,617.62, 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.

	Total Parity		Dated: _____
Total assets from bal sht	<u>257,868,020.68</u>	109.12%	
Total liabs from bal sht	236,312,339.39		
	Senior Parity		By: _____
Total assets from bal sht	<u>257,868,020.68</u>	113.89%	Executive Director
Liabs from bal sht (less sub debt)	<u>226,412,488.47</u>		North Texas Higher Education Authority, Inc.

	2021-1 A-1A	2021-1 A-1B	2021-1 B
Ending Note Balance of each class (after prior distribution)	31,168,000.00	193,244,000.00	10,000,000.00
Ending Note Balance of each class (after current distribution)	30,733,000.00	190,545,000.00	10,000,000.00
Student Loan Principal Balance	225,045,221.42		
Accrued Interest to be Capitalized	8,332,377.97		
Reserve Fund after distribution (as of the distribution day)	1,758,090.00		
Capitalized Interest Account	8,000,000.00		
POOL BALANCE (adjusted) AS SHOWN ON PAGE 2	243,135,689.39		
Reserve Fund before distribution (as of last day of collection period)	1,794,707.62		
Accrued Interest Receivable	2,297,975.38		
Consolidation Loans \$ amount – Ending Balance	136,066,311.99		
In School \$ amount – Ending Balance	56,710.88		
Grace \$ amount – Ending Balance	53,799.80		
31-60 Delinquent \$ amount – Ending Balance	5,692,475.04		
61-90 Delinquent \$ amount – Ending Balance	2,364,877.43		
91-120 Delinquent \$ amount – Ending Balance	1,993,935.44		
121-150 Delinquent \$ amount – Ending Balance	1,093,420.26		
151-180 Delinquent \$ amount – Ending Balance	1,293,721.39		
181-210 Delinquent \$ amount – Ending Balance	911,102.43		
211-240 Delinquent \$ amount – Ending Balance	1,003,980.70		
241-270 Delinquent \$ amount – Ending Balance	638,003.97		
271+ Delinquent \$ amount – Ending Balance	656,499.40		
Total delinquent loans	15,648,016.06		
Forbearance \$ amount – Ending Balance	9,647,300.25		
Deferment \$ amount – Ending Balance	6,316,300.94		
Claims \$ amount – Ending Balance	1,487,548.51		

Student Loan Backed Reporting Deal - FFELP
Monthly Distribution Report

Issuer	North Texas Higher Education Authority
Deal Name	2021-1
Distribution Date	6/25/2025
Collection Period	5/01/2025-5/31/2025
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	31,726,000	38,960	558,000	31,168,000	13.30%	September 25, 2061
2021-1 A-1B	66286V AB3	4.439%	1 Mo SOFR	0.57%	403,000,000	196,705,000	779,776	3,461,000	193,244,000	82.44%	September 25, 2061
2021-1 B	66286V AC1	4.439%	1 Mo SOFR	1.20%	10,000,000	10,000,000	45,427		10,000,000	4.27%	September 25, 2061
Total					478,000,000	238,431,000	864,163	4,019,000	234,412,000	100%	
(a) Should include Principal Pmts in the current distribution month											

Portfolio Summary				4/30/2025	5/31/2025
	Beg Balance	Activity	End Balance		
Principal Balance	227,906,834	(\$2,861,612)	\$225,045,221		
Accrued Interest to be Capitalized	8,355,167	(\$22,789)	\$8,332,378		
Capitalized Interest Account	8,000,000	\$0	\$8,000,000		
Debt Reserve Fund	1,814,092	(\$19,385)	\$1,794,708		
Adjusted Pool Balance	\$246,076,093	(\$2,903,786)	\$243,172,307		
Accrued Interest Receivable	2,291,127	\$6,848	\$2,297,975		
Total Pool Balance	\$248,367,220	(\$2,896,938)	\$245,470,282		
Weighted Average Coupon (WAC)	5.33%	0.00%	5.33%		
Weighted Average Maturity (WAM)	175.59	1.36	176.95		
Number of Loans	28,448	(438)	28,010		
Number of Borrowers	10,288	(138)	10,150		
Average Borrower Indebtedness	\$22,152.69	\$19	\$22,171.94		

Weighted Average Payments Made		
	% of Pool	W.A. Time until Repayment (months) ^(a) (should include grace period)
In School	0.03%	26
Grace	0.02%	1
Deferment	2.81%	-8
Forbearance	4.29%	-1
		W.A. Time in Repayment (months)
Repayment	92.86%	79
Total Weighted Average		

Funds and Accounts					
Collection Fund	\$	4,121,727	Capitalized Interest Account	(\$)	Reserve Account
COI Account	\$	-	Capitalized Interest Account (beginning)	8,000,000	Reserve Account (beginning)
Total Accounts Balances	\$	4,121,727	Less releases	(28,146)	\$ 1,814,092
			Less draws		\$ (25,860)
			Plus investment earnings	28,146	Less draws
			Capitalized Interest Account (ending)	8,000,000	Plus investment earnings
			Capitalized Interest Account Requirement	8,000,000	\$ 6,475
					Reserve Account (ending)
					\$ 1,794,708
					Reserve Account Requirement
					1,758,090

Specified Overcollateralization Amount
(greater of 5.5% or \$5,300,000)
\$13,374,477

CPR (constant pmt rate)		
	\$	%
Current	\$2,010,475	9.78%
Lifetime	\$169,446,063	10.91%

Servicer Balance				
	Balance	% of Portfolio	# of Loans	Cims Outstding
HESC/NELNET	\$225,045,221	100.00%	28,010	1,487,549

Student Loan Backed Reporting Deal - FFELP
Monthly Distribution Report

Issuer	North Texas Higher Education Authority
Deal Name	2021-1
Distribution Date	6/25/2025
Collection Period	5/01/2025-5/31/2025
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	16	10	90,011	56,711	0.0%	0.0%	7.20%	7.44%	261	349
Grace	3	9	20,500	53,800	0.0%	0.0%	6.80%	6.80%	415	249
Repayment										
Current	19,547	19,491	145,865,637	146,332,009	64.0%	65.0%	4.76%	4.76%	175	176
Current - in PFH	4,405	4,408	44,448,694	45,503,536	19.5%	20.2%	6.54%	6.54%	188	186
31-60 Days Delinquent	532	554	4,871,417	4,638,440	2.1%	2.1%	5.78%	5.90%	153	146
31-60 Days Delinquent - in PFH	71	74	700,009	1,054,035	0.3%	0.5%	7.29%	6.63%	164	214
61-90 Days Delinquent	327	276	2,610,100	2,137,321	1.1%	0.9%	6.11%	6.04%	188	147
61-90 Days Delinquent - in PFH	21	29	303,246	227,557	0.1%	0.1%	7.27%	7.39%	92	221
91-120 Days Delinquent	245	178	1,963,968	1,739,791	0.9%	0.8%	5.92%	6.09%	160	182
91-120 Days Delinquent - in PFH	24	13	243,315	254,144	0.1%	0.1%	6.93%	6.95%	308	167
121-180 Days Delinquent	304	259	3,526,194	2,209,836	1.5%	1.0%	6.00%	6.32%	144	141
121-180 Days Delinquent - in PFH	16	28	168,973	177,305	0.1%	0.1%	6.95%	6.72%	191	302
181-270 Days Delinquent	319	318	2,718,827	2,978,455	1.2%	1.3%	6.17%	6.16%	178	178
181-270 Days Delinquent - in PFH	25	17	265,159	231,132	0.1%	0.1%	6.68%	6.71%	260	260
Total Repayment	25,836	25,645	207,685,538	207,483,561	91.1%	92.1%	5.25%	5.26%	177	177
Forbearance	1,265	1,202	10,846,279	9,647,300	4.8%	4.3%	6.17%	6.29%	158	168
Deferment	1,051	935	7,069,250	6,316,301	3.1%	2.8%	6.16%	6.11%	138	136
Claims	277	209	2,195,256	1,487,549	1.0%	0.7%	6.16%	6.29%	131	151
Total Portfolio	28,448	28,010	227,906,834	225,045,221	100.0%	99.9%	5.33%	5.33%	176	177
	-	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	23,952	23,899	190,314,331	191,835,545	91.6%	92.5%	5.18%	5.18%	178	178
31-60 Days Delinquent	603	628	5,571,426	5,692,475	2.7%	2.7%	5.97%	6.04%	154	159
61-90 Days Delinquent	348	305	2,913,346	2,364,877	1.4%	1.1%	6.23%	6.17%	178	154
91-120 Days Delinquent	269	191	2,207,282	1,993,935	1.1%	1.0%	6.03%	6.20%	176	180
121-180 Days Delinquent	320	287	3,695,166	2,387,142	1.8%	1.2%	6.04%	6.35%	146	153
181-270 Days Delinquent	344	335	2,983,986	3,209,587	1.4%	1.5%	6.21%	6.20%	185	184
Total Portfolio	25,836	25,645	207,685,538	207,483,561	100.0%	100.0%	5.25%	5.26%	177	177
	-	-	-	-						

Portfolio by Loan Type										
	# of Loans		Balance		% of Balance		WAC		WARM	
	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending
Consolidation Loans	10,572	10,439	137,776,178	136,066,312	60.5%	60.5%	4.12%	4.12%	183	184
Subsidized Stafford Loans	8,689	8,549	30,415,254	30,090,564	13.3%	13.4%	6.94%	6.95%	157	158
Unsubsidized Stafford Loans	8,560	8,409	49,836,275	49,225,827	21.9%	21.9%	7.09%	7.09%	170	171
PLUS Loans	627	613	9,879,126	9,662,519	4.3%	4.3%	8.48%	8.48%	100	101
Other Loans										
Total Balance	28,448	28,010	227,906,834	225,045,221	100.0%	100.0%	5.33%	5.33%	176	177
	-	-	-	-						

Student Loan Backed Reporting Deal - FFELP
Monthly Distribution Report

Issuer	North Texas Higher Education Authority
Deal Name	2021-1
Distribution Date	6/25/2025
Collection Period	5/01/2025-5/31/2025
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	16,590	16,584	0.0%	0.0%	7.46%	7.46%	277	276
2 Year Private	1,612	1,598	6,229,476	6,151,778	2.7%	2.7%	6.81%	6.80%	169	171
4 Year Public	8,334	8,163	37,861,025	37,514,328	16.6%	16.7%	6.65%	6.64%	161	162
4 Year Private	6,620	6,539	44,999,367	44,449,786	19.7%	19.8%	7.32%	7.31%	150	151
Proprietary	2,494	2,429	12,539,258	12,219,157	5.5%	5.4%	6.62%	6.63%	203	205
Other Loans	9,385	9,278	126,261,118	124,693,589	55.4%	55.4%	4.03%	4.03%	185	186
Total Balance	28,448	28,010	227,906,834	225,045,221	100.0%	100.0%	5.33%	5.33%	176	177
(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	3,989,689	3,955,726	1.8%	1.8%	
LIBOR Loans	223,917,145	221,089,495	98.2%	98.2%	
Other Loans			0.0%	0.0%	
Total Pool Balance	227,906,834	225,045,221	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	234,412,000	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