

Exhibit C
SERIES 2021-2 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 October 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 C 3/01/2025-3/31/2025

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 the terms of the Indenture, 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 to which this Certificate applies: \$ 3,888,449.49

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) (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		\$ 88,363.67
(B) Any unpaid Servicing Fees due to the Master Servicer from prior Monthly Distribution Dates		\$ _____
(iv) (A) The Administration Fee to the Administrator		\$ 61,854.57
(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 Bondholders, on a pro rata basis with the Class A-1B Bondholders, the Class A-1A Bondholders' Interest Distribution Amount payable on such Monthly Distribution Date		\$ 41,242.72
(B) Amount required to pay to the Class A-1B Bondholders, on a pro rata basis with the Class A-1A Bondholders, the Class A-1B Bondholders' Interest Distribution Amount payable on such Monthly Distribution Date		\$ 789,850.95
(vi) Amount required to pay to the Class B Bondholders, on a pro rata basis, the Class B Bondholders' Interest Distribution Amount payable on such Monthly Distribution Date		\$ 38,127.18
(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		\$ (24,535.37)
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 Bondholders ¹		\$ _____
(B) The Principal Distribution Amount to the Class A-1A Bondholders on a pro rata basis with the Class A-1B Bondholders (based on the principal amount of Class A Bonds Outstanding) until paid in full		\$ 297,000.00
(C) The Principal Distribution Amount to the Class A-1B Bondholders on a pro rata basis with the Class A-1A Bondholders (based on the principal amount of Class A Bonds Outstanding) until paid in full		\$ 2,006,000.00
(D) The Principal Distribution Amount to the Class B Bondholders (until paid in full)		
(ix) (A) If a Principal Acceleration Trigger is in effect or (B) on and after November, 2031, supplemental payments of principal on the Bonds then Outstanding in the same order and priority as is set forth in clause (viii) above until the principal amount of the Bonds is paid in full		\$ -
(x) Amounts required to pay Carryover Servicing and Administration Fees, if any		\$ -

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If the Financed Eligible Loans are not released when permitted

pursuant to the optional release, supplemental payments of principal

(xi) on the Bonds then Outstanding in the same order and priority as is set forth in clause (viii) above until the principal amount of the Bonds is paid in full \$ -

(xii) Pay to the the Authority all remaining funds \$ 590,000.00

Total of all items being distributed ((i) to (xii)) \$ 3,887,903.72

Pool Balance as of the end of the Collection Period preceding the Monthly Distribution Date \$ 230,460,667.76

Available Funds remaining for the Collection Period preceding the Monthly Distribution Date to which this Certificate applies \$ 545.77

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 \$ 24,535.37, 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		
Total assets from bal sht	<u>241,165,855.40</u>	109.97%	
Total liabs from bal sht	219,309,463.08		
	Senior Parity		
Total assets from bal sht	<u>241,165,855.40</u>	114.06%	
Liabs from bal sht (less sub debt)	<u>211,442,610.84</u>		

Dated: _____

By: _____
Executive Director
North Texas Higher Education
Authority, Inc.

	2021-2 A-1A	2021-2 A-1B	2021-2 B
Ending Note Balance of each class (after prior distribution)	27,193,000.00	183,281,000.00	8,000,000.00
Ending Note Balance of each class (after current distribution)	26,896,000.00	181,275,000.00	8,000,000.00
Student Loan Principal Balance	212,072,816.10		
Accrued Interest to be Capitalized	8,724,761.29		
Reserve Fund after distribution (as of the distribution day)	1,638,555.00	3/01/2025-3/31/2025	
Capitalized Interest Account	8,000,000.00		
POOL BALANCE (adjusted) AS SHOWN ON PAGE 2	230,436,132.39		
Reserve Fund before distribution (as of last day of collection period)	1,663,090.37		
Accrued Interest Receivable	1,287,118.42		
Consolidation Loans \$ amount – Ending Balance	124,905,289.11		
In School \$ amount – Ending Balance	150,255.00		
Grace \$ amount – Ending Balance	-		
			4.34%
31-60 Delinquent \$ amount – Ending Balance	7,860,881.39		
61-90 Delinquent \$ amount – Ending Balance	4,562,569.17		
91-120 Delinquent \$ amount – Ending Balance	2,514,251.36		
121-150 Delinquent \$ amount – Ending Balance	2,806,164.10		
151-180 Delinquent \$ amount – Ending Balance	1,985,746.93		
181-210 Delinquent \$ amount – Ending Balance	2,199,885.85		
211-240 Delinquent \$ amount – Ending Balance	1,130,229.96		
241-270 Delinquent \$ amount – Ending Balance	1,242,361.35		
271+ Delinquent \$ amount – Ending Balance	1,842,519.30		
Total delinquent loans	26,144,609.41		
Forbearance \$ amount – Ending Balance	24,482,873.03		
Deferment \$ amount – Ending Balance	11,455,236.19		
Claims \$ amount – Ending Balance	2,478,472.78		

Student Loan Backed Reporting Deal - FFELP
Monthly Distribution Report

Issuer	North Texas Higher Education Authority
Deal Name	2021-2
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	
2021-2 A-1A	662826 FN1	1.820%	N/A		50,000,000	27,521,000	41,243	328,000	27,193,000	12.45%	October 25, 2061	
2021-2 A-1B	662826 FP6	4.343%	1 Mo SOFR	0.57%	337,000,000	185,487,000	789,851	2,206,000	183,281,000	83.89%	October 25, 2061	
2021-2 B	662826 FQ4	4.343%	1 Mo SOFR	1.10%	8,000,000	8,000,000	32,097		8,000,000	3.66%	October 25, 2061	
Total					395,000,000	221,008,000	863,191	2,534,000	218,474,000	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	\$214,722,300	(\$2,649,483)	\$212,072,816
Accrued Interest to be Capitalized	\$8,518,913	\$205,848	\$8,724,761
Capitalized Interest Account	\$8,000,000	\$0	\$8,000,000
Debt Reserve Fund	\$1,674,317	(\$11,226)	\$1,663,090
Adjusted Pool Balance	\$232,915,529	(\$2,454,862)	\$230,460,668
Accrued Interest Receivable	\$1,427,870	(\$140,751)	\$1,287,118
Total Pool Balance	\$234,343,399	(\$2,595,613)	\$231,747,786
Weighted Average Coupon (WAC)	6.27%	0.00%	6.27%
Weighted Average Maturity (WAM)	173.88	1.42	175.30
Number of Loans	27,871	(474)	27,397
Number of Borrowers	9,738	(185)	9,553
Average Borrower Indebtedness	\$22,049.94	\$150	\$22,199.60

Weighted Average Payments Made		
	% of Pool	W.A. Time until Repayment (months) ^(a) (should include grace period)
In School	0.07%	-1
Grace	0.00%	0
Deferment	5.40%	-5
Forbearance	11.54%	1
W.A. Time in Repayment (months)		
Repayment	82.98%	31
Total Weighted Average		

Funds and Accounts				
Collection Fund	\$	3,888,449	Capitalized Interest Account	(\$)
COI Account	\$	-	Capitalized Interest Account (beginning)	8,000,000
Total Accounts Balances	\$	3,888,449	Less releases	(26,380)
			Less draws	
			Plus investment earnings	26,380
			Capitalized Interest Account (ending)	8,000,000
			Capitalized Interest Account Requiremer	8,000,000
			Reserve Account	
			Reserve Account (beginning)	\$ 1,674,317
			Less releases	\$ (16,757)
			Less draws	
			Plus investment earnings	\$ 5,530
			Reserve Account (ending)	\$ 1,663,090
			Reserve Account Requirement	1,638,555

Specified Overcollateralization Amount
(greater of 6.2% or \$8,400,000)
\$14,288,561

CPR (constant prmt rate)		
	\$	%
Current	\$1,669,215	8.64%
Lifetime	\$126,686,742	13.08%

Servicer Balance				
	Balance	% of Portfolio	# of Loans	Cims Outstding
HESC/NELNET	\$212,072,816	100.00%	27,397	2,478,473

Student Loan Backed Reporting Deal - FFELP
Monthly Distribution Report

Issuer	North Texas Higher Education Authority
Deal Name	2021-2
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	40	41	145,755	150,255	0.1%	0.1%	7.05%	7.04%	152	265
Grace	1	-	4,500	-	0.0%	0.0%	6.80%		238	
Repayment										
Current	14,134	13,848	88,740,609	86,384,259	41.3%	40.7%	5.84%	5.81%	142	140
Current - in PFH	5,881	6,049	59,079,934	60,977,110	27.5%	28.8%	6.60%	6.59%	223	223
31-60 Days Delinquent	873	883	7,550,963	7,515,337	3.5%	3.5%	6.73%	6.66%	183	176
31-60 Days Delinquent - in PFH	36	42	560,769	345,545	0.3%	0.2%	5.48%	6.12%	223	228
61-90 Days Delinquent	486	520	4,124,661	4,302,850	1.9%	2.0%	6.51%	6.70%	178	177
61-90 Days Delinquent - in PFH	14	21	163,328	259,720	0.1%	0.1%	6.19%	6.65%	224	251
91-120 Days Delinquent	425	288	3,390,065	2,407,937	1.6%	1.1%	6.45%	6.67%	169	174
91-120 Days Delinquent - in PFH	11	9	48,064	106,314	0.0%	0.1%	7.38%	5.65%	145	208
121-180 Days Delinquent	638	554	5,060,746	4,612,123	2.4%	2.2%	6.75%	6.74%	175	177
121-180 Days Delinquent - in PFH	33	29	326,352	179,788	0.2%	0.1%	6.23%	7.16%	214	178
181-270 Days Delinquent	886	830	6,395,828	6,256,921	3.0%	3.0%	6.53%	6.42%	174	174
181-270 Days Delinquent - in PFH	17	15	146,325	158,075	0.1%	0.1%	5.70%	5.92%	211	254
Total Repayment	23,434	23,088	175,587,644	173,505,979	81.8%	81.8%	6.21%	6.20%	175	175
Forbearance	2,351	2,255	25,564,927	24,482,873	11.9%	11.5%	6.58%	6.57%	188	191
Deferment	1,662	1,647	10,671,023	11,455,236	5.0%	5.4%	6.47%	6.59%	167	180
Claims	383	366	2,748,449	2,478,473	1.3%	1.2%	6.28%	6.66%	166	167
Total Portfolio	27,871	27,397	214,722,300	212,072,816	100.0%	100.0%	6.27%	6.27%	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	20,015	19,897	147,820,543	147,361,370	84.2%	84.9%	6.14%	6.13%	174	174
31-60 Days Delinquent	909	925	8,111,732	7,860,881	4.6%	4.5%	6.65%	6.64%	186	178
61-90 Days Delinquent	500	541	4,287,989	4,562,569	2.4%	2.6%	6.50%	6.70%	180	181
91-120 Days Delinquent	436	297	3,438,129	2,514,251	2.0%	1.4%	6.46%	6.63%	169	175
121-180 Days Delinquent	671	583	5,387,098	4,791,911	3.1%	2.8%	6.72%	6.75%	177	177
181-270 Days Delinquent	903	845	6,542,153	6,414,996	3.7%	3.7%	6.51%	6.40%	175	176
Total Portfolio	23,434	23,088	175,587,644	173,505,979	100.0%	100.0%	6.21%	6.20%	175	175
	-	-	-	-						

Portfolio by Loan Type										
	# of Loans		Balance		% of Balance		WAC		WARM	
	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending
Consolidation Loans	7,937	7,798	126,776,338	124,905,289	59.0%	58.9%	5.60%	5.60%	171	171
Subsidized Stafford Loans	11,768	11,542	40,937,285	40,438,272	19.1%	19.1%	7.25%	7.25%	174	175
Unsubsidized Stafford Loans	7,963	7,856	43,918,847	43,640,806	20.5%	20.6%	7.14%	7.13%	194	195
PLUS Loans	203	201	3,089,831	3,088,449	1.4%	1.5%	8.49%	8.49%	112	116
Other Loans										
Total Balance	27,871	27,397	214,722,300	212,072,816	100.0%	100.0%	6.27%	6.27%	174	175
	-	-	-	-						

Student Loan Backed Reporting Deal - FFELP
Monthly Distribution Report

Issuer	North Texas Higher Education Authority
Deal Name	2021-2
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	135	133	825,489	808,775	0.4%	0.4%	7.04%	7.04%	189	186
2 Year Private	2,508	2,467	12,796,791	12,140,914	6.0%	5.7%	6.91%	6.90%	179	175
4 Year Public	14,991	14,727	83,115,466	82,391,624	38.7%	38.9%	6.65%	6.64%	179	180
4 Year Private	3,233	3,212	23,808,609	24,201,875	11.1%	11.4%	6.45%	6.48%	186	189
Proprietary	1,817	1,778	10,859,174	10,774,346	5.1%	5.1%	6.58%	6.58%	192	193
Other Loans	5,187	5,080	83,316,772	81,755,283	38.8%	38.6%	5.69%	5.69%	167	168
Total Balance	27,871	27,397	214,722,300	212,072,816	100.0%	100.0%	6.27%	6.27%	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	16,449,326	16,176,868	7.7%	7.6%	
LIBOR Loans	198,272,973	195,895,948	92.3%	92.4%	
Other Loans	-	-	0.0%	0.0%	
Total Pool Balance	214,722,300	212,072,816	100.0%	100.0%	

Principal Acceleration Trigger				
Date Range		Principal Balance	Note Balance	In Compliance?
11/25/2026	10/25/2027	200,000,000.00		TRUE
11/25/2027	10/25/2028	160,000,000.00		TRUE
11/25/2028	10/25/2029	131,000,000.00		TRUE
11/25/2029	10/25/2030	112,000,000.00		TRUE
11/25/2030	10/25/2031	95,000,000.00		TRUE