PHEAA Student Loan Trust 2013-1 FRN
Monthly Servicing Report

Distribution Date: 4/25/2019

Reporting Period: 3/01/2019 – 3/31/2019

Pennsylvania Higher Education Assistance Agency – *Sponsor*

PHEAA Student Loan Foundation – *Depositor*

Pennsylvania Higher Education Assistance Agency – *Servicer and Administrator*

Manufacturers and Traders Trust Company – *Indenture Trustee and Eligible Lender Trustee*

PHEAA - 2013-1 Floating Rate Student Loan Asset-Backed Notes
Statement to Noteholders
Report Date: 3/31/19 **Report Period: 3/01/19 - 3/31/19**

I. Series 2013-1 Floating Rate Notes - Asset & Liability Summary

A. Pool Balance	2/28/2019	Net Activity	3/31/2019	
1. Student Loan - Principal Balance	$ 264,066,447.23	$ (3,183,839.94)	$ 260,882,607.29	% of Initial
2. Interest expected to be Capitalized	$ 1,282,609.24	$ (22,550.61)	$ 1,260,058.63	Pool Balance
3. Total Pool Balance	**$ 265,349,056.47**	**$ (3,206,390.55)**	**$ 262,142,665.92**	44.31%
4. Student Loan - Accrued Borrower Interest Balance	$ 5,205,804.78	$ 67,954.80	$ 5,273,759.58	
5. Accrued Interest Subsidy & Special Allowance	$ 269,720.54	$ 132,684.49	$ 402,405.03	
6. Weighted Average Coupon Rate	4.618%		4.619%	
7. Weighted Average Remaining to Maturity (in months)	164.66		164.50	
8. Number of Loans	27,770		27,380	
9. Number of Borrowers	16,366		16,102	
10. Weigted Average Age of Borrowers	44.7		44.8	

B. Adjusted Pool Balance	2/28/2019	Change	3/31/2019
1. Capitalized Interest Fund	$ -	$ -	$ -
2. Specified Reserve Fund Balance (greater of 0.25% of Pool Balance and 0.15% Initial Pool Balance - $887,495.87)	$ 887,495.87	$ -	$ 887,495.87
3 Adjusted Pool Balance (A3 + B1 + B2)	**$ 266,236,552.34**		**$ 263,030,161.79**

C. Other Fund Balances	2/28/2019	Change	3/31/2019
1. Collection Fund	$ 4,003,973.77	$ (440,150.91)	$ 3,563,822.86
2. Reserve Fund	$ 887,495.87	$ -	$ 887,495.87
3. Capitalized Interest Fund	$ -	$ -	$ -
4. Department Rebate Fund	$ -	$ -	$ -
5. Acquisitions Fund	$ -	$ -	$ -
6. Total - Other Account Balances	**$ 4,891,469.64**	**$ (440,150.91)**	**$ 4,451,318.73**

D. Notes Payable	Final Maturity	CUSIP	Spread	2/28/2019	%	3/31/2019	%
1. 2013-1 LIBOR Notes	11/25/2036	69339BAA0	1mL+0.50%	$ 242,235,225.79	100.00%	$ 238,760,316.89	100.00%
2. Total Notes Payable				**$ 242,235,225.79**	**100.00%**	**$ 238,760,316.89**	**100.00%**

E. Parity Ratio Calculation:	2/28/2019	Change	3/31/2019
1. Student Loan - Principal	$ 264,066,447.23	$ (3,183,839.94)	$ 260,882,607.29
2. Student Loan - Accrued Borrower Interest Expected to be Capitalized	$ 1,282,609.24	$ (22,550.61)	$ 1,260,058.63
3. Pool Balance (E1 + E2)	**$ 265,349,056.47**	**$ (3,206,390.55)**	**$ 262,142,665.92**
4. Capitalized Interest Fund (after giving effect to transfers to be made on Distribution Date)	$ -	$ -	$ -
5. Specified Reserve Fund Balance	$ 887,495.87	$ -	$ 887,495.87
6. Adjusted Pool Balance (E3+E4+E5)	**$ 266,236,552.34**	**$ (3,206,390.55)**	**$ 263,030,161.79**
7. Outstanding Notes (after giving effect to Distributions to be made on Distribution Date)	**$ 238,760,316.89**	**$ (3,119,066.99)**	**$ 235,641,249.90**
8. Net Assets (E6 - E7)	**$ 27,476,235.45**	**$ (87,323.56)**	**$ 27,388,911.89**
9. Parity Ratio (E6/E7)	**1.1151**		**1.1162**

PHEAA - 2013-1 Floating Rate Student Loan Asset-Backed Notes
Statement to Noteholders
Report Date: 3/31/19 **Report Period: 3/01/19 - 3/31/19**

II. Series 2013-1 FRN Transactions and Accruals

				Beg/End Mon. Balances
A.	**Student Loan Cash Principal Activity**			**264,066,447.23**
	1 Borrower Payments	$	(2,285,623.68)	
	2 Claim Payments	$	(563,713.58)	
	3 Consolidation Payoffs	$	(555,277.77)	
	4 Other Cash Payments from Servicer	$	1,132.45	
	5 Acquisitions / Sales	$	-	
	6 Total Principal Cash Activity	$	(3,403,482.58)	
B.	**Student Loan Non-Cash Principal Activity**			
	1 Capitalized Interest	$	221,017.84	
	2 Cancellations / Reissues	$	-	
	3 Amounts due to / (from) Servicer for non-cash adjustments	$	-	
	4 Amounts due to / (from) Guarantor - Ins fees	$	-	
	5 Amounts due to / (from) Dept of Ed. - Direct Consolidation payments	$	-	
	6 Amounts due to / (from) Dept. of Ed.	$	-	
	7 Borrower Benefit reductions	$	-	
	8 Other Non-Cash Adjustments	$	(1,375.20)	
	9 Total Non-Cash Principal Activity	$	219,642.64	
C.	**Total Student Loan Principal Activity**	$	(3,183,839.94)	**$ 260,882,607.29**
D.	**Student Loan Cash Interest Activity**			**5,475,525.32**
	1 Borrower Payments (includes Late Fees)	$	(668,421.58)	
	2 Claim Payments	$	(12,333.66)	
	3 Consolidation Payoffs	$	(6,656.34)	
	4 Other Cash Payments from Servicer	$	-	
	5 Acquisitons / Sales	$	-	
	6 Subsidy Payments (ISP)	$	-	
	7 Special Allowance Payments (SAP)	$	-	
	8 Total Interest Collections	$	(687,411.58)	
E.	**Student Loan Non-Cash Interest Activity**			
	1 Borrower Accruals	$	1,012,585.27	
	2 Interest Subsidy Payment Accrual	$	49,842.00	
	3 Special Allowance Payment Accrual Estimate	$	82,842.49	
	4 Prior Quarter Interest Subsidy & Special Allowance Accrual Adjustment	$	-	
	5 Capitalized Interest	$	(221,017.84)	
	6 Amounts due to / (from) Servicer for non-cash adjustments	$	-	
	7 Amounts due to / (from) Dept of Ed. - Direct Consolidation payments	$	-	
	8 Other Adjustments	$	(36,201.05)	
	9 Total Non-Cash Interest Activity	$	888,050.87	
F.	**Total Student Loan Interest Activity**	$	200,639.29	**$ 5,676,164.61**
G.	**Non-Reimbursable Losses During Collection Period**	$	(11,633.41)	
H.	**Cumulative Non-Reimbursable Losses to Date**	$	(1,787,726.28)	
				$ 266,558,771.90

PHEAA - 2013-1 Floating Rate Student Loan Asset-Backed Notes
Statement to Noteholders
Report Date: 3/31/19 **Report Period: 3/01/19 - 3/31/19**

III. Series 2013-1 FRN - Collection Account Reconciliation
Cash Receipts & Disbursements for the period

		Beginning Cash Balance	**$ 4,410,966.85**
A.		**Principal Cash Collections**	
	1	Principal Payments Received - Borrower Payments	$ 2,285,623.68
	2	Principal Payments Received - Claim Payments	$ 563,713.58
	3	Principal Payments Received - Consolidation Payoffs	$ 555,277.77
	4	Principal Payments Received - Other Payments from Servicer	$ (1,132.45)
	5	Principal Payments Received - Sales	$ -
	6	**Total Principal Collections**	**$ 3,403,482.58**
B.		**Interest Cash Collections**	
	1	Interest Payments Received - Borrower Payments (includes Late Fees)	$ 668,421.58
	2	Interest Payments Received - Claim Payments	$ 12,333.66
	3	Interest Payments Received - Consolidation Payoffs	$ 6,656.34
	4	Interest Payments Received - Other Payments from Servicer	$ -
	5	Interest Payments Received - Interest Subsidy & Special Payments	$ -
	6	Interest Payments Received - Sales	$ -
	7	**Total Interest Collections**	**$ 687,411.58**
C.		**Reimbursements (to)/from Servicer**	$ -
D.		**Rehab Loan Adjustments**	$ -
E.		**Reimbursements from Servicer for Keystone Rebate Fees**	$ -
F.		**Reimbursements from Dept. of Ed. for Interest & Special Allowance**	$ -
G.		**Owner Trustee Holdover**	$ -
H.		**Transfer from Reserve Fund**	$ -
I.		**Transfers to Department Rebate Fund**	$ -
			$ -
J.		**Investment Earnings**	$ -
	1	Collection Account Investment Earnings	$ 9,217.64
	2	Payments Clearing Account Investment Earnings	$ -
	3	Rebate Fund Investment Earnings	$ -
	4	Acquisition Fund Investment Earnings	$ -
	5	Capitalized Bond Interest Fund Investment Earnings	$ -
	6	Reserve Fund Investment Earnings	$ 1,470.39
	7	**Total Investment Earnings**	**$ 10,688.03**
K.		**Funds Previously Remitted - Cash Disbursements**	
	1	Consolidation rebate fees to Dept. of Ed.	$ (223,774.92)
	2	Servicing Fees	$ (100,341.69)
	3	Indenture Trustee Fee	$ (2,823.21)
	4	Eligible Lender Trustee Fee	$ (1,000.00)
	5	Owner Trustee fee	$ -
	6	Admin Fees	$ (44,809.26)
	7	Interest Payments - LIBOR Notes	$ (563,308.87)
	8	Principal Payments - LIBOR Notes	$ (3,474,908.90)
	9	Funds transferred to the Issuer	$ -
	10	**Total Previously Remitted Fees**	**$ (4,410,966.85)**
			$ 4,101,582.19
L.		**Total Cash Available at 03/31/19 (Collection Fund)**	**$ 4,101,582.19**

PHEAA - 2013-1 Floating Rate Student Loan Asset-Backed Notes
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Report Date: 3/31/19 **Report Period: 3/01/19 - 3/31/19**

IV. Series 2013-1 FRN - Notes Payable Detail

	Reset Date	1m LIBOR
A. LIBOR Rate Reset	03/21/19	2.48550%

B. LIBOR Rate Interest Calcualtion	Spread	Interest Rate	Payment Date	# of Days	Start Date	End Date	Interest Payment
2013-1 FRN LIBOR Notes	0.50%	2.98550%	4/25/2019	31	3/25/2019	4/24/2019	$ 613,816.30
Total - 2013-1 FRN Interest Payable							**$ 613,816.30**

PHEAA - 2013-1 Floating Rate Student Loan Asset-Backed Notes
Statement to Noteholders
Report Date: 3/31/19 **Report Period: 3/01/19 - 3/31/19**

V. Principal Distributions and Reserve Fund Reconciliation

A.	Distribution Amounts thru April 25, 2019	2013-1 LIBOR Notes
1	Monthly Interest Due	$ 613,816.30
2	Monthly Interest Paid	$ 613,816.30
3	**Interest Shortfall**	$ -
4	Interest Shortfall Due	$ -
5	Interest Shortfall Paid	$ -
6	**Interest Shortfall**	$ -
7	**Monthly Principal Paid**	$ 3,119,066.99
8	**Total Distribution Amount**	$ 3,732,883.29

B.	Principal Distribution Amount Reconciliation		Actual Distribution
1	Notes Outstanding as of 03/31/19	$ 238,760,316.89	
2	less: Current Adjusted Pool Balance 03/31/19	$ 263,030,161.79	
3	Total Principal Distribution Amount	$ -	$ 3,119,066.99

C.	Reserve Fund and Capitalized Interest Fund Reconciliation	Reserve Fund	Cap Int Fund
1	Beginning Period Balance 03/01/19	$ 887,495.87	$ -
2	Deposits to Reserve Fund	$ -	$ -
3	Interest Earned	$ 1,470.39	$ -
4	Transfer of Interest Earned to the Collection Account	$ (1,470.39)	$ -
5	Transfer of Excess Reserve/Cap Int to the Collection Account	$ -	$ -
6	Total Reserve Fund Balance Available at 03/31/19	$ 887,495.87	$ -
7	Less: Reserve Fund Investment Earnings Pending Transfer to Collection Account	$ -	$ -
8	Total Adjusted Reserve Fund Balance Available 03/31/19	$ 887,495.87	
9	Specified Reserve Fund Balance (greater of .25% of the pool balance or .15% of initial pool balance)	$ 887,495.87	
10	**Excess Reserve - Transfer to/ (from) Collection Account**	**$ -**	

D.	LIBOR Note Balances	3/25/2019	Paydown Factors	4/25/2019
1	2013-1 FRN LIBOR Notes	$ 238,760,316.89	$ 3,119,066.99	$ 235,641,249.90
2	2013-1 Pool Factor	0.4088712	0.0053413	0.4035298
	Total Notes Outstanding	**$ 238,760,316.89**	$ 3,119,066.99	**$ 235,641,249.90**

VI. Series 2013-1 FRN - Priority of Distributions

		Per Distribution Date Certificate		**Available Funds Balance**
		Total Available Funds		$ 4,101,582.19
	Section 5.02	Transfer of remaining funds in Acquisiton Fund not used to purchase loans or pay acquisition costs	$ -	$ 4,101,582.19
	Section 5.03	Transfer from the Capitalized Interest Fund to the Collection Fund	$ -	$ 4,101,582.19
	Section 5.05(c)	Transfer from the Reserve Fund the amount representing the excess of the Specified Reserve Fund Balance.	$ -	$ 4,101,582.19
	Section 5.04(c)	**Distributions:**		
	(i)	Payments to the Dept of Ed for Consolidation Rebate Fees	$ 221,372.24	$ 3,880,209.95
	(ii)	Deposit to the Department Rebate Account an amount sufficient to make the balance in the Dept Rebate Account, after taking into consideration funds then on deposit therein, equal to the Dept Rebate Interest Amt;	$ -	$ 3,880,209.95
	(iii)(A)	Payment of the Indenture Trustee fee to the Indenture Trustee	$ 3,076.01	$ 3,877,133.94
	(iii)(B)	Payment of the Eligible Lender Trustee fee to the Eligible Lender Trustee	$ 1,000.00	$ 3,876,133.94
	(iii)(C)	Payment of the Owner Trustee Fee to the Owner Trustee (June Distribution Date Only)	$ -	$ 3,876,133.94
	(iv)	Payment of the Administrator Fee to the Administrator	$ 44,225.73	$ 3,831,908.21
	(iv)	Payment of Other Administration Expense to the Administrator (June Distribution only)	$ -	$ 3,831,908.21
	(v)	Payment of the Primary Servicing fee to the Servicer	$ 99,024.92	$ 3,732,883.29
	(vi)	to the Noteholders, the Noteholders' Interest Distribution Amount, pro rata, based on the related principal amount Outstanding of each such Noteholders, as Noteholders' Interest Distribution Amount;	$ 613,816.30	$ 3,119,066.99
	(vii)	to the Reserve Account, the amount, if any, necessary to reinstate the balance of the Reserve Fund to the Specified Reserve Fund Balance;	$ -	$ 3,119,066.99
	(viii)	to the Noteholders, the Principal Distribution Amount (until paid in full)	$ -	$ 3,119,066.99
	(ix)	Amounts due to the Indenture Trustee as Extraordinary Trustee Fee	$ -	$ 3,119,066.99
	(x)	Amounts payable to the Noteholders as a supplement payment of the principal on the Notes pursuant to Section 5.04(c)(x) of the Indenture	$ 3,119,066.99	$ -
	(xi)	Remaining amounts released to the Issuer	$ -	$ -

PHEAA - 2013-1 Floating Rate Student Loan Asset-Backed Notes
Statement to Noteholders
Report Date: 3/31/19 **Report Period: 3/01/19 - 3/31/19**

VII. Series 2013-1 Portfolio Characteristics

		Number of Loans		Ending Principal Balance		% of Balance*		Wgt. Avg. Coupon		Wgt. Avg Repayment	
				$	$	%	%	%	%	# months	# months
		2/28/2019	3/31/2019	2/28/2019	3/31/2019	2/28/2019	3/31/2019	2/28/2019	3/31/2019	2/28/2019	3/31/2019
	Borrower Status Distribution:										
A	**Interim**										
	In-School	7	7	30,887	30,887	0.01%	0.01%	4.759%	4.759%	120	120
	Grace	-	-	-	-	0.00%	0.00%	0.000%	0.000%	-	-
	Repayment										
	Current	23,684	23,424	218,832,026	215,965,029	82.87%	82.78%	4.565%	4.561%	163	163
	31-60 Days Delinquent	474	448	4,993,578	5,456,640	1.89%	2.09%	5.469%	5.506%	158	163
	61-90 Days Delinquent	253	239	2,403,683	2,498,857	0.91%	0.96%	5.316%	5.451%	142	163
	91-120 Days Delinquent	176	152	1,846,483	1,464,186	0.70%	0.56%	5.257%	5.450%	177	141
	121-180 Days Delinquent	225	200	3,009,830	2,426,151	1.14%	0.93%	5.627%	5.307%	169	170
	181-270 Days Delinquent	211	195	2,415,191	2,633,388	0.91%	1.01%	5.505%	5.951%	178	184
	> 271 Days Delinquent	161	147	1,356,306	1,233,608	0.51%	0.47%	5.401%	5.274%	150	167
	Total Repayment	**25,184**	**24,805**	**234,857,096**	**231,677,858**	**88.94%**	**88.81%**	**4.625%**	**4.626%**	**163**	**163**
	Forbearance	1,305	1,282	17,082,915	17,195,231	6.47%	6.59%	5.150%	5.069%	185	193
	Deferment	1,274	1,286	12,095,549	11,978,631	4.58%	4.59%	5.073%	5.150%	182	179
B	**Total Portfolio**	**27,770**	**27,380**	**264,066,447**	**260,882,607**	**100%**	**100%**	**4.618%**	**4.619%**	**163**	**163**

Note: Delinquent means more than 30 days past due
*Percentages may not sum to 100% due to rounding

PHEAA - 2013-1 Floating Rate Student Loan Asset-Backed Notes
Statement to Noteholders
Report Date: 3/31/19 **Report Period: 3/01/19 - 3/31/19**

VIII. Series 2013-1 Portfolio Characteristics and Weighted Average Payments

		Number of Loans		Ending Principal Balance		% of Balance*		Wgt. Avg. Coupon		Wgt. Avg Repayment Months	
		$	$	$	$	%	%	%	%	$	$
		2/28/2019	3/31/2019	2/28/2019	3/31/2019	2/28/2019	3/31/2019	2/28/2019	3/31/2019	2/28/2019	3/31/2019
A	**Borrower Status Type:**										
1	**Loan Type**										
	1. Subsidized Consolidation Loans	11,479	11,339	111,159,764	109,865,841	42.10%	42.11%	4.594%	4.595%	154	154
	2. Unsubsidized Consolidation Loans	11,848	11,703	140,090,274	138,547,379	53.05%	53.11%	4.603%	4.605%	173	173
	3. Subsidized Stafford Loans	2,521	2,467	5,235,423	5,105,625	1.98%	1.96%	4.704%	4.698%	111	112
	4. Unsubsidized Stafford Loans	1,720	1,679	5,864,469	5,698,260	2.22%	2.18%	4.786%	4.785%	126	127
	5. Grad PLUS Loans	14	13	264,238	263,130	0.10%	0.10%	7.676%	7.676%	219	219
	6. HEAL Loans	21	20	31,412	25,761	0.01%	0.01%	4.000%	4.000%	104	107
	7. HEALTH Loans	56	54	453,074	427,269	0.17%	0.16%	3.886%	3.885%	97	95
	8. PLUS Loans	109	103	966,743	948,298	0.37%	0.36%	7.598%	7.591%	97	97
	9. SLS Loans	2	2	1,050	1,044	0.00%	0.00%	5.590%	5.590%	65	65
	Total - Loan Type	**27,770**	**27,380**	**264,066,447**	**260,882,607**	**100%**	**100%**	**4.618%**	**4.619%**	**163**	**163**
2	**Program Type**										
	1. Graduate	460	452	3,506,159	3,436,523	1.33%	1.32%	4.971%	4.982%	141	142
	2. Undergraduate	24,824	24,476	244,352,907	241,283,325	92.53%	92.49%	4.574%	4.575%	164	164
	3. Proprietary	2,486	2,452	16,207,382	16,162,759	6.14%	6.20%	5.210%	5.197%	147	147
	Total - Program Type	**27,770**	**27,380**	**264,066,447**	**260,882,607**	**100%**	**100%**	**4.618%**	**4.619%**	**163**	**163**
3	**School Type**										
	1. 4 Year Private	8,499	8,392	92,454,722	91,421,575	35.01%	35.04%	4.670%	4.677%	168	168
	2. 4 Year Public	13,906	13,691	129,223,361	127,342,932	48.94%	48.81%	4.437%	4.433%	161	161
	3. 2 Year Private	683	676	5,111,147	5,046,579	1.94%	1.93%	4.992%	5.001%	152	153
	4. 2 Year Public	1,442	1,420	9,584,008	9,500,716	3.63%	3.64%	5.011%	5.010%	150	150
	5. Prop/Voc/Tech	2,474	2,442	16,137,052	16,093,143	6.11%	6.17%	5.210%	5.197%	147	147
	6. Unknown	766	759	11,556,156	11,477,663	4.38%	4.40%	4.913%	4.921%	179	179
	Total - School Type	**27,770**	**27,380**	**264,066,447**	**260,882,607**	**100%**	**100%**	**4.618%**	**4.619%**	**163**	**163**
4	**Rehab / Non Rehab Loans**										
	1. Non Rehab Loans	27,006	26,629	254,040,615	251,035,705	96.20%	96.23%	4.600%	4.601%	162	162
	2. Rehab Loans	764	751	10,025,832	9,846,902	3.80%	3.77%	5.073%	5.079%	173	173
	Total - Rehab / Non Rehab Loans	**27,770**	**27,380**	**264,066,447**	**260,882,607**	**100%**	**100%**	**4.618%**	**4.619%**	**163**	**163**

*Percentages may not sum to 100% due to rounding

B. Weighted Average Payments Made

	W.A. Time until repayment (months)	
	2/28/2019	3/31/2019
1. In school	12	12
2. Grace	0	0
3. Deferment	17	17
4. Forbearance	3	3
	W.A. Time in Repayment (months)	
5. Repayment	156	157
6. Total Portfolio Weighted Average	**138**	**139**

IX. Series 2013-1 FFELP Portfolio Indices

A Stafford

SAP Category	SAP Spread	Int Rate	Ending Principal Balance 3/31/2019	% of Total 3/31/2019
SA	Tbill + 3.50%	Fixed	2,331	0.00%
SB	Tbill + 3.50%	Fixed	65	0.00%
SD	Tbill + 3.25%	Fixed	10,427	0.00%
SD	Tbill + 3.25%	Variable	299	0.00%
SE	Tbill + 3.10%	Fixed	8,231	0.00%
SE	Tbill + 3.10%	Variable	10,996	0.00%
SG	Tbill + 3.10%	Variable	155,776	0.06%
SH	Tbill + 2.50%	Variable	5,771	0.00%
SJ	Tbill + 2.20%	Variable	7,435	0.00%
SK	Tbill + 2.80%	Variable	193,993	0.07%
LA	1mL + 1.74%	Variable	303,893	0.12%
LB	1mL + 2.34%	Variable	2,723,096	1.04%
LE	1mL + 1.74% (Neg SAP)	Fixed	145,314	0.06%
LE	1mL + 1.74% (Neg SAP)	Variable	13,612	0.01%
LF	1mL + 2.34% (Neg SAP)	Fixed	913,259	0.35%
LF	1mL + 2.34% (Neg SAP)	Variable	111,600	0.04%
LI	1mL + 1.34% (Neg SAP)	Fixed	47,891	0.02%
LJ	1mL + 1.94% (Neg SAP)	Fixed	444,940	0.17%
None - Not eligible for SAP			12,174	0.00%
Total - Stafford			**5,111,105**	**1.96%**

B Unsub Stafford

SAP Category	SAP Spread	Int Rate	Ending Principal Balance 3/31/2019	% of Total 3/31/2019
SE	Tbill + 3.10%	Fixed	-	0.00%
SE	Tbill + 3.10%	Variable	81	0.00%
SG	Tbill + 3.10%	Variable	128,561	0.05%
SH	Tbill + 2.50%	Variable	4,907	0.00%
SJ	Tbill + 2.20%	Variable	4,437	0.00%
SK	Tbill + 2.80%	Variable	193,876	0.07%
LA	1mL + 1.74%	Variable	296,891	0.11%
LB	1mL + 2.34%	Variable	2,958,018	1.13%
LE	1mL + 1.74% (Neg SAP)	Fixed	133,704	0.05%
LE	1mL + 1.74% (Neg SAP)	Variable	11,990	0.00%
LF	1mL + 2.34% (Neg SAP)	Fixed	1,252,280	0.48%
LF	1mL + 2.34% (Neg SAP)	Variable	77,825	0.03%
LI	1mL + 1.34% (Neg SAP)	Fixed	81,743	0.03%
LJ	1mL + 1.94% (Neg SAP)	Fixed	552,154	0.21%
None - Not eligible for SAP			4,107	0.00%
Total - Unsub Stafford			**5,700,573**	**2.19%**

C Consolidation

SAP Category	SAP Spread	Int Rate	Ending Principal Balance 3/31/2019	% of Total 3/31/2019
SD	Tbill + 3.25%	Fixed	130,008	0.05%
SE	Tbill + 3.10%	Fixed	1,202,628	0.46%
SG	Tbill + 3.10%	Variable	684,599	0.26%
SL	T-bill + 3.10%	Fixed	2,476,735	0.95%
LC	1mL + 2.64%	Fixed	113,436,458	43.48%
LG	1mL + 2.64% (Neg SAP)	Fixed	111,133,682	42.60%
LK	1mL + 2.24% (Neg SAP)		19,181,737	7.35%
None - Not eligible for SAP			173,112	0.07%
Total - Consolidation			**248,418,959**	**95.22%**

D Plus/SLS

SAP Category	SAP Spread	Int Rate	Ending Principal Balance 3/31/2019	% of Total 3/31/2019
SD	Tbill + 3.25%	Variable	1,044	0.00%
SE	Tbill + 3.10%	Variable	-	0.00%
SG	Tbill + 3.10%	Variable	-	0.00%
SH	Tbill + 2.50%	Variable	11,234	0.00%
LD	1mL +2.64%	Variable	194,923	0.07%
LH	1mL +2.64% (Neg SAP)	Fixed	1,005,201	0.39%
LH	1mL +2.64% (Neg SAP)	Variable	-	0.00%
LM	1mL +1.94% (Neg SAP)	Fixed	-	0.00%
None - Not eligible for SAP			73	0.00%
Total - Plus/SLS			**1,212,476**	**0.46%**

E	**Heal Loans not eligible for SAP**	453,156	0.17%
F	**Credit Balances Loans**	(13,662)	-0.01%
	Total Ending Balance at 3/31/19	**260,882,607**	**100%**

X. Payment History, CPRs, and Cumulative Default Rate

A. Payment History and CPRs

Month End Date		Actual Ending Pool Balance	Since Issued CPR
3/31/2019	$	262,142,665.92	6.788%
2/28/2019	$	265,349,056.47	6.769%
1/31/2019	$	268,850,182.73	6.800%
12/31/2018	$	272,144,542.54	6.846%
11/30/2018	$	275,317,329.47	6.832%
10/31/2018	$	278,511,316.68	6.888%
9/30/2018	$	282,330,183.82	6.907%
8/31/2018	$	285,526,546.15	6.896%
7/31/2018	$	288,925,082.26	6.945%
6/30/2018	$	292,510,439.58	6.986%
5/31/2018	$	295,533,029.46	6.989%
4/30/2018	$	299,121,581.53	7.034%
3/31/2018	$	302,936,373.67	7.067%
2/28/2018	$	306,813,366.70	7.020%
1/31/2018	$	310,483,976.37	7.067%
12/31/2017	$	314,350,291.13	7.105%
11/30/2017	$	318,272,083.57	7.059%
10/31/2017	$	321,622,228.55	7.141%
9/30/2017	$	325,621,645.38	7.184%
8/31/2017	$	329,570,873.41	7.145%
7/31/2017	$	333,546,355.94	7.197%
6/30/2017	$	337,735,018.19	7.238%
5/31/2017	$	343,009,816.15	7.116%
4/30/2017	$	347,040,487.64	7.173%
3/31/2017	$	351,480,651.72	7.206%
2/28/2017	$	357,159,762.59	7.057%
1/31/2017	$	361,869,097.45	7.217%
12/31/2016	$	367,547,146.00	7.029%
9/30/2016	$	380,624,926.14	7.085%
6/30/2016	$	394,454,819.24	7.117%
3/31/2016	$	409,020,001.87	7.130%
12/31/2015	$	424,686,979.10	7.084%
9/30/2015	$	439,574,307.66	7.134%
6/30/2015	$	456,790,238.04	6.996%
3/31/2015	$	474,020,097.62	6.866%
12/31/2014	$	490,766,124.14	6.812%
9/30/2014	$	508,003,656.22	6.714%
6/30/2014	$	525,202,388.39	6.545%
3/31/2014	$	542,905,898.79	6.176%
12/31/2013	$	560,220,675.64	5.703%
9/30/2013	$	575,847,183.75	5.197%

B. Cumulative Default Rate

1. Current Period Defaults		
a. Claim payments from Guarantor*	$	576,047.24
b. 1-3% write offs		11,500.38
c. Claims filed pending payment		332,685.62
d. Total Current Period Defaults	$	920,233.24
2. Cumulative Defaults		
a. Claim payments from Guarantor	$	82,568,876.17
b. 1-3% write offs		1,639,866.53
c. Claims filed pending payment		332,685.62
d. Total Cummulative Defaults	$	84,541,428.32
3. Cumulative Default (% of original pool balance)		14.29%
4. Cumulative Default (% of cumulative Entered Repayment Balance)		14.44%
5. Cumulative Recoveries	$	82,568,876.17
6. Cumulative Recovery Rate (2a/2d)		97.67%
7. Cumulative Net Loss Rate (2b/2d)		1.94%
8. Rejected Claims Repurchased		
a. Current period purchases	$	-
b. Cumulative repurchases	$	-

*Claim payments include principal & interest payments

PHEAA - 2013-1 Floating Rate Student Loan Asset-Backed Notes
Statement to Noteholders
Report Date: 3/31/19 **Report Period: 3/01/19 - 3/31/19**

XI. Balance Sheet

ASSETS		**3/31/2019**
Cash	$	537,759
Assets Held by Trustee		
Investments		4,451,319
Accrued Interest Receivable		5,687,309
Student Loans Receivable, Net		260,716,607
Prepaid and Deferred Expenses		-
Total Assets		271,392,994

LIABILITIES AND NET ASSETS	
Bonds Payable	238,760,318
Discount on Bonds Payable	(234,305)
Accrued Interest Payable	138,602
Other Accounts Payable & Accrued Expenses	368,699
Deferred Outflow	4,158,868
Total Liabilities	243,192,181
Net Assets	28,200,813
Total Liabilities and Net Assets	271,392,994
Parity Ratio	1.1162

PHEAA - 2013-1 Floating Rate Student Loan Asset-Backed Notes
Supplemental Report
Report Date: 3/31/19 **Report Period: 3/01/19 - 3/31/19**

XII. Historical Note Payable Characteristics

Distribution Date		Total Debt	% of Orig Debt	% of Orig Debt at 4% CPR*
6/12/2013	$	583,950,000	100.0%	
10/25/2013	$	562,717,728	96.4%	
1/27/2014	$	546,275,782	93.5%	
4/25/2014	$	527,854,742	90.4%	
6/25/2014	$	516,951,291	88.5%	91%
7/25/2014	$	510,543,165	87.4%	
10/27/2014	$	492,363,445	84.3%	
1/26/2015	$	472,025,077	80.8%	
4/27/2015	$	454,370,441	77.8%	
6/25/2015	$	442,769,733	75.8%	81%
7/27/2015	$	436,468,160	74.7%	
10/26/2015	$	418,288,570	71.6%	
1/25/2016	$	402,634,383	69.0%	
4/25/2016	$	386,193,587	66.1%	
6/27/2016	$	376,402,185	64.5%	71%
7/25/2016	$	371,172,802	63.6%	
10/25/2016	$	356,841,473	61.1%	
1/25/2017	$	343,335,442	58.8%	
4/25/2017	$	326,683,748	55.9%	
6/26/2017	$	318,052,910	54.5%	62%
7/25/2017	$	312,652,216	53.5%	
10/25/2017	$	300,212,116	51.4%	
1/25/2018	$	288,633,790	49.4%	
4/25/2018	$	276,958,616	47.4%	
6/25/2018	$	269,472,193	46.1%	54%
7/25/2018	$	266,429,975	45.6%	
10/25/2018	$	256,010,709	43.8%	
11/26/2018	$	252,093,092	43.2%	
12/26/2018	$	248,906,119	42.6%	
1/25/2019	$	245,870,479	42.1%	
2/25/2019	$	242,235,226	41.5%	
3/25/2019	$	238,760,317	40.9%	
4/25/2019	$	235,641,250	40.4%	

* Appendix F of 2013-1 PPM

XIII. Historical Loan Portfolio Characteristics

EOM	O/S Pool Balance	% of Orig Pool Bal	% of Pool on Deferment	% of Pool on Forbearance	Total Wgt Avg Mths on Frb	Wgt Avg Mths on Discretionary Frb	Wgt Avg Mths on Mandatory Frb	# of Bwrs on PFH	PFH Prin Bal	% of Pool on PFH	PFH Pmt %*	% of PFH Pool w/ $0 Pmt	Wtg Avg Mths on PFH
6/30/2013	$ 591,663,916	100.0%	11.5%	11.3%	32.6	21.5	11.1	660	20,565,522	3.5%	21.1%	42.0%	16.7
9/30/2013	$ 575,847,184	97.3%	10.9%	10.9%									
12/31/2013	$ 560,220,676	94.7%	9.9%	11.0%									
3/31/2014	$ 542,905,899	91.8%	10.0%	10.7%									
6/30/2014	$ 525,202,388	88.8%	9.3%	10.4%	37.1	26.1	11.0	941	25,818,251	4.9%	22.2%	42.6%	19.2
9/30/2014	$ 508,003,656	85.9%	9.2%	11.1%									
12/31/2014	$ 490,766,124	82.9%	8.6%	10.0%									
3/31/2015	$ 474,020,098	80.1%	8.6%	9.4%									
6/30/2015	$ 456,790,238	77.2%	8.0%	9.4%	39.3	26.7	12.7	1,329	33,016,018	7.2%	18.7%	48.3%	20.2
9/30/2015	$ 439,574,308	74.3%	7.8%	9.1%	39.7	24.6	15.0			8.1%	18.4%	57.3%	23.0
12/31/2015	$ 424,686,979	71.8%	7.1%	9.0%	40.0	25.0	15.0			8.7%	18.1%	59.5%	23.8
3/31/2016	$ 409,020,002	69.1%	7.1%	8.8%	41.5	25.3	16.2			8.9%	17.9%	60.5%	25.6
6/30/2016	$ 394,454,819	66.7%	6.6%	8.5%	42.0	25.7	16.3	1,562	38,377,894	9.7%	17.7%	61.1%	26.2
9/30/2016	$ 380,624,926	64.3%	6.1%	7.8%	42.1	26.3	15.8	1,574	38,702,748	10.2%	16.7%	62.7%	27.1
12/31/2016	$ 367,547,146	62.1%	5.7%	7.5%	42.8	26.6	16.3	1,642	39,786,477	10.8%	17.3%	63.8%	27.4
3/31/2017	$ 351,480,652	59.4%	6.2%	6.7%	43.3	26.4	16.9	1,707	40,979,759	11.7%	16.0%	66.5%	28.0
6/30/2017	$ 337,735,018	57.1%	5.9%	6.6%	44.0	27.1	16.9	1,649	41,140,058	12.2%	15.5%	67.9%	28.9
9/30/2017	$ 325,621,645	55.0%	5.5%	6.9%	45.6	27.1	18.5	1,687	42,138,440	12.9%	15.4%	69.3%	30.6
12/31/2017	$ 314,350,291	53.1%	5.1%	6.3%	44.9	27.1	17.9	1,702	42,408,274	13.5%	16.4%	70.0%	31.9
3/31/2018	$ 302,936,374	51.2%	5.1%	5.7%	46.8	27.9	18.9	1,728	43,974,424	14.5%	15.7%	70.7%	33.7
6/30/2018	$ 292,510,440	49.4%	4.8%	6.5%	48.3	28.6	19.7	1,742	43,778,877	15.0%	15.0%	72.5%	34.6
9/30/2018	$ 282,330,184	47.7%	4.9%	6.4%	49.6	28.3	21.3	1,759	44,158,346	15.6%	16.0%	71.7%	37.0
10/31/2018	$ 278,511,317	47.1%	4.8%	5.8%	46.7	27.7	19.0	1,767	44,134,749	15.8%	15.1%	72.4%	37.2
11/30/2018	$ 275,317,329	46.5%	4.7%	6.3%	47.6	27.8	19.8	1,759	43,697,688	15.9%	15.6%	72.4%	37.9
12/31/2018	$ 272,144,543	46.0%	4.4%	5.9%	48.1	28.3	19.8	1,796	44,761,431	16.4%	15.7%	72.6%	38.4
1/31/2019	$ 268,850,183	45.4%	4.5%	5.6%	48.1	28.0	20.1	1,800	44,323,961	16.5%	15.8%	72.2%	39.2
2/28/2019	$ 265,349,056	44.8%	4.6%	6.4%	50.3	28.7	21.6	1,794	43,860,923	16.5%	15.6%	72.5%	40.0
3/31/2019	$ 262,142,666	44.3%	4.6%	6.6%	50.6	29.0	21.6	1,777	43,701,947	16.7%	15.7%	72.5%	40.6

PFH - Partial Financial Hardship Repayment Plan (part of Income Based Repayment Plan "IBR") -Mthly pymt may be as low as $0.00. Eligible for loan forgiveness after 25 yrs and 300 pymts

* PFH Pmt % - Payment as a percentage of repayment plan prior to entering PFH (active or inactive repayment plan prior to entering PFH)

PHEAA - 2013-1 Floating Rate Student Loan Asset-Backed Notes
Supplemental Report
Report Date: 3/31/19 **Report Period: 3/01/19 - 3/31/19**

XIV. Additional Forbearance Detail

EOM	Status at End of Reporting Period	Total Wgt Avg Mths on Frb	Wgt Avg Mths on Discretionary Frb	Wgt Avg Mths on Mandatory Frb	Total Wgt Avg Mths on Frb in 2013-1 Trust	Wgt Avg Mths on Discretionary Frb in 2013-1 Trust	Wgt Avg Mths on Mandatory Frb in 2013-1 Trust
6/30/2013	Discretionary Frb	27.9	21.0	6.9	0.6	0.6	-
	Mandatory Frb	40.9	22.5	18.4	0.6	-	0.6
	Total	32.6	21.5	11.1	0.6	0.4	0.2
6/30/2014	Discretionary Frb	28.9	22.2	6.7	27.2	21.1	6.2
	Mandatory Frb	49.3	31.9	17.4	40.2	24.0	16.3
	Total	37.1	26.1	11.0	32.4	22.3	10.3
6/30/2015	Discretionary Frb	32.1	23.9	8.2	30.5	22.8	7.7
	Mandatory Frb	49.7	30.6	19.2	41.6	23.7	17.8
	Total	39.3	26.7	12.7	35.1	23.2	11.9
6/30/2016	Discretionary Frb	35.5	22.4	13.1	17.2	11.8	5.4
	Mandatory Frb	50.2	29.8	20.4	20.0	6.1	13.9
	Total	42.0	25.7	16.3	18.4	9.3	9.2
6/30/2017	Discretionary Frb	35.6	23.4	12.2	21.0	14.4	6.6
	Mandatory Frb	53.3	31.2	22.1	23.5	7.5	16.0
	Total	44.0	27.1	16.9	22.2	11.1	11.1
9/30/2017	Discretionary Frb	36.3	22.3	14.0	20.9	14.0	6.9
	Mandatory Frb	56.2	32.6	23.6	25.5	8.1	17.4
	Total	45.6	27.1	18.5	23.1	11.2	11.8
12/31/2017	Discretionary Frb	33.4	22.1	11.3	20.5	14.4	6.2
	Mandatory Frb	58.9	33.1	25.8	27.7	8.5	19.2
	Total	44.9	27.1	17.9	23.8	11.7	12.1
3/31/2018	Discretionary Frb	34.2	22.4	11.8	20.5	14.3	6.3
	Mandatory Frb	57.5	32.6	24.9	27.6	9.3	18.4
	Total	46.8	27.9	18.9	24.3	11.6	12.9
6/30/2018	Discretionary Frb	32.6	22.0	10.6	21.5	14.8	6.7
	Mandatory Frb	57.1	32.3	24.9	27.2	9.8	17.4
	Total	48.3	28.6	19.7	25.1	11.6	13.5
9/30/2018	Discretionary Frb	31.6	21.1	10.6	20.4	14.7	5.7
	Mandatory Frb	59.1	32.1	27.0	29.0	9.6	19.4
	Total	49.6	28.3	21.3	26.0	11.4	14.7
10/31/2018	Discretionary Frb	31.5	21.1	10.4	21.1	14.9	6.2
	Mandatory Frb	56.1	31.8	24.3	28.2	9.8	18.5
	Total	46.7	27.7	19.0	25.5	11.7	13.8
11/30/2018	Discretionary Frb	33.1	22.5	10.6	21.2	14.8	6.4
	Mandatory Frb	56.9	31.2	25.7	28.6	9.2	19.5
	Total	47.6	27.8	19.8	25.7	11.4	14.4
12/31/2018	Discretionary Frb	32.6	23.5	9.1	22.1	16.0	6.1
	Mandatory Frb	57.9	31.4	26.5	28.0	8.4	19.6
	Total	48.1	28.3	19.8	25.7	11.3	14.4
1/31/2019	Discretionary Frb	34.1	23.1	11.0	22.3	15.4	6.9
	Mandatory Frb	56.8	31.0	25.8	29.0	9.3	19.7
	Total	48.1	28.0	20.1	26.4	11.6	14.8
2/28/2019	Discretionary Frb	32.8	22.7	10.1	21.4	15.1	6.3
	Mandatory Frb	59.0	31.7	27.3	30.1	9.0	21.0
	Total	50.3	28.7	21.6	27.2	11.0	16.1
3/31/2019	Discretionary Frb	32.9	22.5	10.4	21.8	15.5	6.2
	Mandatory Frb	59.0	32.1	26.9	29.0	9.3	19.7
	Total	50.6	29.0	21.6	26.7	11.3	15.4