PHEAA Student Loan Trust 2013-1 FRN
Monthly Servicing Report

Distribution Date: 5/28/2019

Reporting Period: 4/01/2019 – 4/30/2019

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: 4/30/19 **Report Period: 4/01/19 - 4/30/19**

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

A. Pool Balance	3/31/2019	Net Activity	4/30/2019	
1. Student Loan - Principal Balance	$ 260,882,607.29	$ (3,103,030.69)	$ 257,779,576.60	% of Initial
2. Interest expected to be Capitalized	$ 1,260,058.63	$ 59,584.97	$ 1,319,643.60	Pool Balance
3. Total Pool Balance	**$ 262,142,665.92**	**$ (3,043,445.72)**	**$ 259,099,220.20**	43.79%
4. Student Loan - Accrued Borrower Interest Balance	$ 5,273,759.58	$ 50,985.59	$ 5,324,745.17	
5. Accrued Interest Subsidy & Special Allowance	$ 402,405.03	$ (277,145.61)	$ 125,259.42	
6. Weighted Average Coupon Rate	4.619%		4.617%	
7. Weighted Average Remaining to Maturity (in months)	164.50		164.31	
8. Number of Loans	27,380		26,942	
9. Number of Borrowers	16,102		15,845	
10. Weigted Average Age of Borrowers	44.8		44.9	

B. Adjusted Pool Balance	3/31/2019	Change	4/30/2019	
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)	**$ 263,030,161.79**		**$ 259,986,716.07**	

C. Other Fund Balances	3/31/2019	Change	4/30/2019	
1. Collection Fund	$ 3,563,822.86	$ 617,537.53	$ 4,181,360.39	
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	**$ 4,451,318.73**	**$ 617,537.53**	**$ 5,068,856.26**	

D. Notes Payable	Final Maturity	CUSIP	Spread	3/31/2019	%	4/30/2019	%
1. 2013-1 LIBOR Notes	11/25/2036	69339BAA0	1mL+0.50%	$ 238,760,316.89	100.00%	$ 235,641,249.90	100.00%
2. Total Notes Payable				**$ 238,760,316.89**	**100.00%**	**$ 235,641,249.90**	**100.00%**

E. Parity Ratio Calculation:	3/31/2019	Change	4/30/2019	
1. Student Loan - Principal	$ 260,882,607.29	$ (3,103,030.69)	$ 257,779,576.60	
2. Student Loan - Accrued Borrower Interest Expected to be Capitalized	$ 1,260,058.63	$ 59,584.97	$ 1,319,643.60	
3. Pool Balance (E1 + E2)	**$ 262,142,665.92**	**$ (3,043,445.72)**	**$ 259,099,220.20**	
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)	**$ 263,030,161.79**	**$ (3,043,445.72)**	**$ 259,986,716.07**	
7. Outstanding Notes (after giving effect to Distributions to be made on Distribution Date)	**$ 235,641,249.90**	**$ (3,385,535.68)**	**$ 232,255,714.22**	
8. Net Assets (E6 - E7)	**$ 27,388,911.89**	**$ 342,089.96**	**$ 27,731,001.85**	
9. Parity Ratio (E6/E7)	**1.1162**		**1.1194**	

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II. Series 2013-1 FRN Transactions and Accruals

				Beg/End Mon. Balances
A.	**Student Loan Cash Principal Activity**			**260,882,607.29**
	1 Borrower Payments	$	(2,113,347.04)	
	2 Claim Payments	$	(752,589.06)	
	3 Consolidation Payoffs	$	(391,211.32)	
	4 Other Cash Payments from Servicer	$	2,107.80	
	5 Acquisitions / Sales	$	-	
	6 Total Principal Cash Activity	$	(3,255,039.62)	
B.	**Student Loan Non-Cash Principal Activity**			
	1 Capitalized Interest	$	152,180.19	
	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	$	(171.26)	
	9 Total Non-Cash Principal Activity	$	152,008.93	
C.	**Total Student Loan Principal Activity**	$	(3,103,030.69)	**$ 257,779,576.60**
D.	**Student Loan Cash Interest Activity**			**5,676,164.61**
	1 Borrower Payments (includes Late Fees)	$	(690,680.05)	
	2 Claim Payments	$	(26,276.78)	
	3 Consolidation Payoffs	$	(7,206.04)	
	4 Other Cash Payments from Servicer	$	-	
	5 Acquisitons / Sales	$	-	
	6 Subsidy Payments (ISP)	$	(159,106.88)	
	7 Special Allowance Payments (SAP)	$	(243,393.77)	
	8 Total Interest Collections	$	(1,126,663.52)	
E.	**Student Loan Non-Cash Interest Activity**			
	1 Borrower Accruals	$	967,748.97	
	2 Interest Subsidy Payment Accrual	$	51,970.46	
	3 Special Allowance Payment Accrual Estimate	$	73,288.96	
	4 Prior Quarter Interest Subsidy & Special Allowance Accrual Adjustment	$	95.62	
	5 Capitalized Interest	$	(152,180.19)	
	6 Amounts due to / (from) Servicer for non-cash adjustments	$	-	
	7 Amounts due to / (from) Dept of Ed. - Direct Consolidation payments	$	-	
	8 Other Adjustments	$	(40,420.32)	
	9 Total Non-Cash Interest Activity	$	900,503.50	
F.	**Total Student Loan Interest Activity**	$	(226,160.02)	**$ 5,450,004.59**
G.	**Non-Reimbursable Losses During Collection Period**	$	(14,135.99)	
H.	**Cumulative Non-Reimbursable Losses to Date**	$	(1,801,862.27)	
				$ 263,229,581.19

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

		Beginning Cash Balance	**$ 4,101,582.19**
A.		**Principal Cash Collections**	
	1	Principal Payments Received - Borrower Payments	$ 2,113,347.04
	2	Principal Payments Received - Claim Payments	$ 752,589.06
	3	Principal Payments Received - Consolidation Payoffs	$ 391,211.32
	4	Principal Payments Received - Other Payments from Servicer	$ (2,107.80)
	5	Principal Payments Received - Sales	$ -
	6	**Total Principal Collections**	**$ 3,255,039.62**
B.		**Interest Cash Collections**	
	1	Interest Payments Received - Borrower Payments (includes Late Fees)	$ 690,680.05
	2	Interest Payments Received - Claim Payments	$ 26,276.78
	3	Interest Payments Received - Consolidation Payoffs	$ 7,206.04
	4	Interest Payments Received - Other Payments from Servicer	$ -
	5	Interest Payments Received - Interest Subsidy & Special Payments	$ 402,500.65
	6	Interest Payments Received - Sales	$ -
	7	**Total Interest Collections**	**$ 1,126,663.52**
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	$ 9,505.23
	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	$ 1,639.09
	7	**Total Investment Earnings**	**$ 11,144.32**
K.		**Funds Previously Remitted - Cash Disbursements**	
	1	Consolidation rebate fees to Dept. of Ed.	$ (221,372.24)
	2	Servicing Fees	$ (99,024.92)
	3	Indenture Trustee Fee	$ (3,076.01)
	4	Eligible Lender Trustee Fee	$ (1,000.00)
	5	Owner Trustee fee	$ -
	6	Admin Fees	$ (44,225.73)
	7	Interest Payments - LIBOR Notes	$ (613,816.30)
	8	Principal Payments - LIBOR Notes	$ (3,119,066.99)
	9	Funds transferred to the Issuer	$ -
	10	**Total Previously Remitted Fees**	**$ (4,101,582.19)**
			$ 4,392,847.46
L.		**Total Cash Available at 04/30/19 (Collection Fund)**	**$ 4,392,847.46**

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IV. Series 2013-1 FRN - Notes Payable Detail

	Reset Date	1m LIBOR
A. LIBOR Rate Reset	04/23/19	2.47663%

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%	2.97663%	5/28/2019	33	4/25/2019	5/27/2019	$ 642,965.41
Total - 2013-1 FRN Interest Payable							**$ 642,965.41**

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V. Principal Distributions and Reserve Fund Reconciliation

A.		Distribution Amounts thru May 28, 2019	2013-1 LIBOR Notes
	1	Monthly Interest Due	$ 642,965.41
	2	Monthly Interest Paid	$ 642,965.41
	3	**Interest Shortfall**	$ -
	4	Interest Shortfall Due	$ -
	5	Interest Shortfall Paid	$ -
	6	**Interest Shortfall**	$ -
	7	**Monthly Principal Paid**	$ 3,385,535.68
	8	**Total Distribution Amount**	$ 4,028,501.09

B.		Principal Distribution Amount Reconciliation		Actual Distribution
	1	Notes Outstanding as of 04/30/19	$ 235,641,249.90	
	2	less: Current Adjusted Pool Balance 04/30/19	$ 259,986,716.07	
	3	Total Principal Distribution Amount	$ -	$ 3,385,535.68

C.		Reserve Fund and Capitalized Interest Fund Reconciliation	Reserve Fund	Cap Int Fund
	1	Beginning Period Balance 04/01/19	$ 887,495.87	$ -
	2	Deposits to Reserve Fund	$ -	$ -
	3	Interest Earned	$ 1,639.09	$ -
	4	Transfer of Interest Earned to the Collection Account	$ (1,639.09)	$ -
	5	Transfer of Excess Reserve/Cap Int to the Collection Account	$ -	$ -
	6	Total Reserve Fund Balance Available at 04/30/19	$ 887,495.87	$ -
	7	Less: Reserve Fund Investment Earnings Pending Transfer to Collection Account	$ -	$ -
	8	Total Adjusted Reserve Fund Balance Available 04/30/19	$ 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	4/25/2019	Paydown Factors	5/28/2019
	1	2013-1 FRN LIBOR Notes	$ 235,641,249.90	$ 3,385,535.68	$ 232,255,714.22
	2	2013-1 Pool Factor	0.4035298	0.0057976	0.3977322
		Total Notes Outstanding	**$ 235,641,249.90**	$ 3,385,535.68	**$ 232,255,714.22**

VI. Series 2013-1 FRN - Priority of Distributions

		Per Distribution Date Certificate		Available Funds Balance
		Total Available Funds		$ 4,392,847.46
	Section 5.02	Transfer of remaining funds in Acquisiton Fund not used to purchase loans or pay acquisition costs	$ -	$ 4,392,847.46
	Section 5.03	Transfer from the Capitalized Interest Fund to the Collection Fund	$ -	$ 4,392,847.46
	Section 5.05(c)	Transfer from the Reserve Fund the amount representing the excess of the Specified Reserve Fund Balance.	$ -	$ 4,392,847.46
	Section 5.04(c)	**Distributions:**		
	(i)	Payments to the Dept of Ed for Consolidation Rebate Fees	$ 218,888.14	$ 4,173,959.32
	(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;	$ -	$ 4,173,959.32
	(iii)(A)	Payment of the Indenture Trustee fee to the Indenture Trustee	$ 2,935.93	$ 4,171,023.39
	(iii)(B)	Payment of the Eligible Lender Trustee fee to the Eligible Lender Trustee	$ 1,000.00	$ 4,170,023.39
	(iii)(C)	Payment of the Owner Trustee Fee to the Owner Trustee (June Distribution Date Only)	$ -	$ 4,170,023.39
	(iv)	Payment of the Administrator Fee to the Administrator	$ 43,691.32	$ 4,126,332.07
	(iv)	Payment of Other Administration Expense to the Administrator (June Distribution only)	$ -	$ 4,126,332.07
	(v)	Payment of the Primary Servicing fee to the Servicer	$ 97,830.98	$ 4,028,501.09
	(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;	$ 642,965.41	$ 3,385,535.68
	(vii)	to the Reserve Account, the amount, if any, necessary to reinstate the balance of the Reserve Fund to the Specified Reserve Fund Balance;	$ -	$ 3,385,535.68
	(viii)	to the Noteholders, the Principal Distribution Amount (until paid in full)	$ -	$ 3,385,535.68
	(ix)	Amounts due to the Indenture Trustee as Extraordinary Trustee Fee	$ -	$ 3,385,535.68
	(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	$ 3,385,535.68	$ -
	(xi)	Remaining amounts released to the Issuer	$ -	$ -

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VII. Series 2013-1 Portfolio Characteristics

		Number of Loans		Ending Principal Balance		% of Balance*		Wgt. Avg. Coupon		Wgt. Avg Repayment	
				$	$	%	%	%	%	# months	# months
		3/31/2019	4/30/2019	3/31/2019	4/30/2019	3/31/2019	4/30/2019	3/31/2019	4/30/2019	3/31/2019	4/30/2019
	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	23,424	23,179	215,965,029	214,434,549	82.78%	83.19%	4.561%	4.567%	163	162
	31-60 Days Delinquent	448	377	5,456,640	4,556,790	2.09%	1.77%	5.506%	5.430%	163	172
	61-90 Days Delinquent	239	262	2,498,857	3,249,687	0.96%	1.26%	5.451%	5.200%	163	169
	91-120 Days Delinquent	152	133	1,464,186	1,483,575	0.56%	0.58%	5.450%	5.699%	141	160
	121-180 Days Delinquent	200	212	2,426,151	2,090,422	0.93%	0.81%	5.307%	5.194%	170	166
	181-270 Days Delinquent	195	170	2,633,388	2,247,900	1.01%	0.87%	5.951%	5.892%	184	171
	> 271 Days Delinquent	147	117	1,233,608	1,160,243	0.47%	0.45%	5.274%	5.471%	167	169
	Total Repayment	**24,805**	**24,450**	**231,677,858**	**229,223,166**	**88.81%**	**88.92%**	**4.626%**	**4.624%**	**163**	**163**
	Forbearance	1,282	1,228	17,195,231	16,718,124	6.59%	6.49%	5.069%	5.221%	193	191
	Deferment	1,286	1,257	11,978,631	11,807,400	4.59%	4.58%	5.150%	5.165%	179	181
B	**Total Portfolio**	**27,380**	**26,942**	**260,882,607**	**257,779,577**	**100%**	**100%**	**4.619%**	**4.617%**	**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
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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	
		$	$	$	$	%	%	%	%	$	$
		3/31/2019	4/30/2019	3/31/2019	4/30/2019	3/31/2019	4/30/2019	3/31/2019	4/30/2019	3/31/2019	4/30/2019
A	**Borrower Status Type:**										
1	**Loan Type**										
	1. Subsidized Consolidation Loans	11,339	11,173	109,865,841	108,544,125	42.11%	42.11%	4.595%	4.595%	154	154
	2. Unsubsidized Consolidation Loans	11,703	11,547	138,547,379	137,030,208	53.11%	53.16%	4.605%	4.602%	173	173
	3. Subsidized Stafford Loans	2,467	2,401	5,105,625	4,992,873	1.96%	1.94%	4.698%	4.695%	112	112
	4. Unsubsidized Stafford Loans	1,679	1,639	5,698,260	5,628,757	2.18%	2.18%	4.785%	4.782%	127	128
	5. Grad PLUS Loans	13	13	263,130	262,415	0.10%	0.10%	7.676%	7.759%	219	220
	6. HEAL Loans	20	18	25,761	23,598	0.01%	0.01%	4.000%	4.125%	107	106
	7. HEALTH Loans	54	53	427,269	400,808	0.16%	0.16%	3.885%	3.991%	95	95
	8. PLUS Loans	103	96	948,298	895,749	0.36%	0.35%	7.591%	7.546%	97	100
	9. SLS Loans	2	2	1,044	1,044	0.00%	0.00%	5.590%	5.590%	65	64
	Total - Loan Type	**27,380**	**26,942**	**260,882,607**	**257,779,577**	**100%**	**100%**	**4.619%**	**4.617%**	**163**	**163**
2	**Program Type**										
	1. Graduate	452	438	3,436,523	3,388,412	1.32%	1.31%	4.982%	4.992%	142	142
	2. Undergraduate	24,476	24,093	241,283,325	238,528,023	92.49%	92.53%	4.575%	4.573%	164	164
	3. Proprietary	2,452	2,411	16,162,759	15,863,141	6.20%	6.15%	5.197%	5.203%	147	147
	Total - Program Type	**27,380**	**26,942**	**260,882,607**	**257,779,577**	**100%**	**100%**	**4.619%**	**4.617%**	**163**	**163**
3	**School Type**										
	1. 4 Year Private	8,392	8,276	91,421,575	90,541,190	35.04%	35.12%	4.677%	4.680%	168	167
	2. 4 Year Public	13,691	13,444	127,342,932	125,754,955	48.81%	48.78%	4.433%	4.427%	161	161
	3. 2 Year Private	676	660	5,046,579	4,865,749	1.93%	1.89%	5.001%	5.020%	153	149
	4. 2 Year Public	1,420	1,409	9,500,716	9,452,033	3.64%	3.67%	5.010%	5.012%	150	150
	5. Prop/Voc/Tech	2,442	2,401	16,093,143	15,794,230	6.17%	6.13%	5.197%	5.203%	147	147
	6. Unknown	759	752	11,477,663	11,371,419	4.40%	4.41%	4.921%	4.912%	179	179
	Total - School Type	**27,380**	**26,942**	**260,882,607**	**257,779,577**	**100%**	**100%**	**4.619%**	**4.617%**	**163**	**163**
4	**Rehab / Non Rehab Loans**										
	1. Non Rehab Loans	26,629	26,199	251,035,705	248,025,455	96.23%	96.22%	4.601%	4.600%	162	162
	2. Rehab Loans	751	743	9,846,902	9,754,121	3.77%	3.78%	5.079%	5.068%	173	173
	Total - Rehab / Non Rehab Loans	**27,380**	**26,942**	**260,882,607**	**257,779,577**	**100%**	**100%**	**4.619%**	**4.617%**	**163**	**163**

*Percentages may not sum to 100% due to rounding

B. Weighted Average Payments Made

	W.A. Time until repayment (months)	
	3/31/2019	4/30/2019
1. In school	12	11
2. Grace	0	0
3. Deferment	17	16
4. Forbearance	3	3
	W.A. Time in Repayment (months)	
5. Repayment	157	158
6. Total Portfolio Weighted Average	**139**	**140**

IX. Series 2013-1 FFELP Portfolio Indices

A Stafford

SAP Category	SAP Spread	Int Rate	Ending Principal Balance 4/30/2019	% of Total 4/30/2019
SA	Tbill + 3.50%	Fixed	2,331	0.00%
SB	Tbill + 3.50%	Fixed	65	0.00%
SD	Tbill + 3.25%	Fixed	10,233	0.00%
SD	Tbill + 3.25%	Variable	280	0.00%
SE	Tbill + 3.10%	Fixed	8,222	0.00%
SE	Tbill + 3.10%	Variable	10,996	0.00%
SG	Tbill + 3.10%	Variable	153,743	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	192,539	0.07%
LA	1mL + 1.74%	Variable	297,818	0.12%
LB	1mL + 2.34%	Variable	2,668,031	1.04%
LE	1mL + 1.74% (Neg SAP)	Fixed	145,620	0.06%
LE	1mL + 1.74% (Neg SAP)	Variable	13,612	0.01%
LF	1mL + 2.34% (Neg SAP)	Fixed	862,803	0.33%
LF	1mL + 2.34% (Neg SAP)	Variable	111,074	0.04%
LI	1mL + 1.34% (Neg SAP)	Fixed	47,790	0.02%
LJ	1mL + 1.94% (Neg SAP)	Fixed	439,254	0.17%
None - Not eligible for SAP			15,323	0.01%
Total - Stafford			**4,992,939**	**1.94%**

B Unsub Stafford

SAP Category	SAP Spread	Int Rate	Ending Principal Balance 4/30/2019	% of Total 4/30/2019
SE	Tbill + 3.10%	Fixed	-	0.00%
SE	Tbill + 3.10%	Variable	81	0.00%
SG	Tbill + 3.10%	Variable	128,304	0.05%
SH	Tbill + 2.50%	Variable	6,095	0.00%
SJ	Tbill + 2.20%	Variable	4,437	0.00%
SK	Tbill + 2.80%	Variable	183,898	0.07%
LA	1mL + 1.74%	Variable	296,887	0.12%
LB	1mL + 2.34%	Variable	2,922,373	1.13%
LE	1mL + 1.74% (Neg SAP)	Fixed	135,134	0.05%
LE	1mL + 1.74% (Neg SAP)	Variable	11,990	0.00%
LF	1mL + 2.34% (Neg SAP)	Fixed	1,235,248	0.48%
LF	1mL + 2.34% (Neg SAP)	Variable	77,376	0.03%
LI	1mL + 1.34% (Neg SAP)	Fixed	82,318	0.03%
LJ	1mL + 1.94% (Neg SAP)	Fixed	537,409	0.21%
None - Not eligible for SAP			7,229	0.00%
Total - Unsub Stafford			**5,628,779**	**2.18%**

C Consolidation

SAP Category	SAP Spread	Int Rate	Ending Principal Balance 4/30/2019	% of Total 4/30/2019
SD	Tbill + 3.25%	Fixed	128,562	0.05%
SE	Tbill + 3.10%	Fixed	1,196,563	0.46%
SG	Tbill + 3.10%	Variable	678,931	0.26%
SL	T-bill + 3.10%	Fixed	2,459,339	0.95%
LC	1mL + 2.64%	Fixed	112,106,792	43.49%
LG	1mL + 2.64% (Neg SAP)	Fixed	109,925,832	42.64%
LK	1mL + 2.24% (Neg SAP)		19,028,385	7.38%
None - Not eligible for SAP			51,388	0.02%
Total - Consolidation			**245,575,791**	**95.27%**

D Plus/SLS

SAP Category	SAP Spread	Int Rate	Ending Principal Balance 4/30/2019	% of Total 4/30/2019
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	193,570	0.08%
LH	1mL +2.64% (Neg SAP)	Fixed	953,286	0.37%
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			**1,159,207**	**0.45%**

E	**Heal Loans not eligible for SAP**	424,406	0.16%
F	**Credit Balances Loans**	(1,545)	0.00%
	Total Ending Balance at 4/30/19	**257,779,577**	**100%**

X. Payment History, CPRs, and Cumulative Default Rate

A. Payment History and CPRs

Month End Date		Actual Ending Pool Balance	Since Issued CPR
4/30/2019	$	259,099,220.20	6.733%
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*	$	778,865.84
b. 1-3% write offs		13,984.70
c. Claims filed pending payment		467,698.56
d. Total Current Period Defaults	$	1,260,549.10
2. Cumulative Defaults		
a. Claim payments from Guarantor	$	83,347,742.01
b. 1-3% write offs		1,653,851.23
c. Claims filed pending payment		467,698.56
d. Total Cummulative Defaults	$	85,469,291.80
3. Cumulative Default (% of original pool balance)		14.45%
4. Cumulative Default (% of cumulative Entered Repayment Balance)		14.58%
5. Cumulative Recoveries	$	83,347,742.01
6. Cumulative Recovery Rate (2a/2d)		97.52%
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: 4/30/19 **Report Period: 4/01/19 - 4/30/19**

XI. Balance Sheet

ASSETS		**4/30/2019**
Cash	$	211,487
Assets Held by Trustee		
Investments		5,068,856
Accrued Interest Receivable		5,460,644
Student Loans Receivable, Net		257,614,577
Prepaid and Deferred Expenses		-
Total Assets		268,355,564

LIABILITIES AND NET ASSETS	
Bonds Payable	235,641,251
Discount on Bonds Payable	(218,782)
Accrued Interest Payable	116,901
Other Accounts Payable & Accrued Expenses	364,346
Deferred Outflow	3,885,276
Total Liabilities	239,788,992
Net Assets	28,566,572
Total Liabilities and Net Assets	268,355,564
Parity Ratio	1.1194

PHEAA - 2013-1 Floating Rate Student Loan Asset-Backed Notes
Supplemental Report
Report Date: 4/30/19 **Report Period: 4/01/19 - 4/30/19**

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%	
5/28/2019	$	232,255,714	39.8%	

* 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
4/30/2019	$ 259,099,220	43.8%	4.6%	6.5%	50.9	28.8	22.1	1,795	43,745,998	16.9%	15.7%	74.1%	41.2

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: 4/30/19 **Report Period: 4/01/19 - 4/30/19**

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
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
4/30/2019	Discretionary Frb	31.8	21.8	10.0	21.1	15.0	6.1
	Mandatory Frb	60.8	32.4	28.3	30.6	10.2	20.4
	Total	50.9	28.8	22.1	27.4	11.8	15.5