

**PHEAA Student Loan Trust 2013-2 FRN**  
**Monthly Servicing Report**

**Distribution Date: 3/25/2020**

**Reporting Period: 2/01/2020 – 2/29/2020**

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 - 2013-2 Floating Rate Student Loan Asset Backed Notes

Statement to Noteholders

Report Date: 2/29/20

Report Period: 2/01/20 - 2/29/20

I. Series 2013-2 Floating Rate Notes - Asset & Liability Summary

A. Pool Balance	1/31/2020	Net Activity	2/29/2020	
1. Student Loan - Principal Balance	\$ 78,251,778.66	\$ (1,192,211.48)	\$ 77,059,567.18	% of Initial Pool Balance 22.87%
2. Interest expected to be Capitalized	\$ 636,071.18	\$ 8,578.36	\$ 644,649.54	
<b>3. Total Pool Balance</b>	<b>\$ 78,887,849.84</b>	<b>\$ (1,183,633.12)</b>	<b>\$ 77,704,216.72</b>	
4. Student Loan - Accrued Borrower Interest Balance	\$ 2,768,190.82	\$ 32,804.95	\$ 2,800,995.77	
5. Accrued Interest Subsidy & Special Allowance	\$ (308,523.23)	\$ 142,844.66	\$ (165,678.57)	
6. Weighted Average Coupon Rate	5.650%		5.647%	
7. Weighted Average Remaining to Maturity (in months)	129.61		130.54	
8. Number of Loans	27,974		27,394	
9. Number of Borrowers	14,275		13,911	
10. Weighted Average Age of Borrowers	41.6		41.7	

B. Adjusted Pool Balance	1/31/2020	Change	2/29/2020
1. Capitalized Interest Fund	\$ -	\$ -	\$ -
2. Specified Reserve Fund Balance (greater of 0.25% of Pool Balance and 0.15% Initial Pool Balance - \$509,561.94)	\$ 509,561.94	\$ -	\$ 509,561.94
<b>3. Adjusted Pool Balance (A3 + B1 + B2)</b>	<b>\$ 79,397,411.78</b>		<b>\$ 78,213,778.66</b>

C. Other Fund Balances	1/31/2020	Change	2/29/2020
1. Collection Fund	\$ 1,390,292.84	\$ (78,284.75)	\$ 1,312,008.09
2. Reserve Fund	\$ 509,561.94	\$ -	\$ 509,561.94
3. Department Rebate Fund	\$ 226,592.95	\$ (144,233.31)	\$ 82,359.64
4. Acquisitions Fund	\$ -	\$ -	\$ -
<b>5. Total - Other Account Balances</b>	<b>\$ 2,126,447.73</b>	<b>\$ (222,518.06)</b>	<b>\$ 1,903,929.67</b>

D. Notes Payable	Final Maturity	CUSIP	Spread	1/31/2020	%	2/29/2020	%
1. 2013-2 LIBOR Notes	4/25/2030	69339DAA6	1mL+0.55%	\$ 72,713,398.33	100.00%	\$ 71,577,033.90	100.00%
<b>2. Total Notes Payable</b>				<b>\$ 72,713,398.33</b>	<b>100.00%</b>	<b>\$ 71,577,033.90</b>	<b>100.00%</b>

E. Parity Ratio Calculation:	1/31/2020	Change	2/29/2020
1. Student Loan - Principal	\$ 78,251,778.66	\$ (1,192,211.48)	\$ 77,059,567.18
2. Student Loan - Accrued Borrower Interest Expected to be Capitalized	\$ 636,071.18	\$ 8,578.36	\$ 644,649.54
<b>3. Pool Balance (E1 + E2)</b>	<b>\$ 78,887,849.84</b>	<b>\$ (1,183,633.12)</b>	<b>\$ 77,704,216.72</b>
4. Specified Reserve Fund Balance	\$ 509,561.94	\$ -	\$ 509,561.94
<b>5. Adjusted Pool Balance (E3+E4+E5)</b>	<b>\$ 79,397,411.78</b>	<b>\$ (1,183,633.12)</b>	<b>\$ 78,213,778.66</b>
6. Outstanding Notes (after giving effect to Distributions to be made on Distribution Date)	\$ 71,577,033.90	\$ (1,163,511.37)	\$ 70,413,522.54
<b>7. Net Assets (E6 - E7)</b>	<b>\$ 7,820,377.88</b>	<b>\$ (20,121.75)</b>	<b>\$ 7,800,256.12</b>
9. Parity Ratio	1.1093		1.1108

F. Specified Overcollateralization Amount	1/31/2020	2/29/2020
1. 1.70% of current Adjusted Pool Balance	\$ 1,349,756.00	\$ 1,329,634.24
2. 1.90% of initial Adjusted Pool Balance	\$ 6,470,621.88	\$ 6,470,621.88
<b>3. Total - Specified Overcollateralization Amount</b>	<b>\$ 7,820,377.88</b>	<b>\$ 7,800,256.11</b>

PHEAA - 2013-2 Floating Rate Student Loan Asset Backed Notes

Statement to Noteholders

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II. Series 2013-2 FRN Transactions and Accruals

		Beg/End Balances
<b>A.</b>	<b>Student Loan Cash Principal Activity</b>	<b>78,251,778.66</b>
	1 Borrower Payments	\$ (740,970.10)
	2 Claim Payments	\$ (280,516.24)
	3 Consolidation Payoffs	\$ (263,929.17)
	4 Other Cash Payments from Servicer	\$ 715.88
	5 Acquisitions / Sales	\$ -
	<b>6 Total Principal Cash Activity</b>	<b>\$ (1,284,699.63)</b>
<b>B.</b>	<b>Student Loan Non-Cash Principal Activity</b>	
	1 Capitalized Interest	\$ 92,929.87
	2 Cancellations / Reissues	\$ -
	3 Amounts due to / (from) Servicer for non-cash adjustments	\$ (27.50)
	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	\$ (414.22)
	<b>9 Total Non-Cash Principal Activity</b>	<b>\$ 92,488.15</b>
<b>C.</b>	<b>Total Student Loan Principal Activity</b>	<b>\$ (1,192,211.48)</b>
<b>D.</b>	<b>Student Loan Cash Interest Activity</b>	<b>2,459,667.59</b>
	1 Borrower Payments (includes Late Fees)	\$ (176,441.83)
	2 Claim Payments	\$ (9,647.94)
	3 Consolidation Payoffs	\$ (4,141.64)
	4 Other Cash Payments from Servicer	\$ -
	5 Acquisitions / Sales	\$ -
	6 Subsidy Payments (ISP)	\$ (90,683.37)
	7 Special Allowance Payments (SAP)	\$ 317,061.64
	<b>8 Total Interest Collections</b>	<b>\$ 36,146.86</b>
<b>E.</b>	<b>Student Loan Non-Cash Interest Activity</b>	
	1 Borrower Accruals	\$ 336,202.91
	2 Interest Subsidy Payment Accrual	\$ 29,599.14
	3 Special Allowance Payment Accrual Estimate	\$ (113,132.75)
	4 Prior Qtr Int Subsidy & Special Allowance Accrual Adj	\$ -
	5 Capitalized Interest (10s-13s)	\$ (92,929.87)
	6 Amounts due to / (from) Servicer for non-cash adjustments (a thru m on lines 10&13)	\$ -
	7 Amounts due to / (from) Dept of Ed. - Direct Consolidation payments	\$ -
	8 Other Adjustments	\$ (20,236.68)
	<b>9 Total Non-Cash Interest Activity</b>	<b>\$ 139,502.75</b>
<b>F.</b>	<b>Total Student Loan Interest Activity</b>	<b>\$ 175,649.61</b>
<b>G.</b>	<b>Non-Reimbursable Losses During Collection Period</b>	<b>\$ (6,132.90)</b>
<b>H.</b>	<b>Cumulative Non-Reimbursable Losses to Date</b>	<b>\$ (1,334,140.63)</b>
		<b>\$ 79,694,884.38</b>

PHEAA - 2013-2 Floating Rate Student Loan Asset Backed Notes

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III. Series 2013-2 FRN - Collection Account Reconciliation

Cash Receipts & Disbursements for the period

	<b>Beginning Cash Balance</b>	<b>\$ 1,487,844.27</b>
<b>A.</b>	<b>Principal Cash Collections</b>	
	1 Principal Payments Received - Borrower Payments	\$ 740,970.10
	2 Principal Payments Received - Claim Payments	\$ 280,516.24
	3 Principal Payments Received - Consolidation Payoffs	\$ 263,929.17
	4 Principal Payments Received - Other Payments from Servicer	\$ (715.88)
	5 Principal Payments Received - Sales	\$ -
	<b>6 Total Principal Collections</b>	<b>\$ 1,284,699.63</b>
<b>B.</b>	<b>Interest Cash Collections</b>	
	1 Interest Payments Received - Borrower Payments (includes Late Fees)	\$ 176,441.83
	2 Interest Payments Received - Claim Payments	\$ 9,647.94
	3 Interest Payments Received - Consolidation Payoffs	\$ 4,141.64
	4 Interest Payments Received - Other Payments from Servicer	\$ -
	5 Interest Payments Received - Interest Subsidy & Special Payments	\$ -
	6 Interest Payments Received - Sales	\$ -
	<b>7 Total Interest Collections</b>	<b>\$ 190,231.41</b>
<b>C.</b>	<b>Reimbursements (to)/from Servicer</b>	\$ -
<b>D.</b>	<b>Reimbursements from Dept of Education for Direct Consolidation Payoffs</b>	\$ -
<b>E.</b>	<b>Reimbursements from Servicer for Keystone Rebate Fees</b>	\$ -
<b>F.</b>	<b>Reimbursements from BOA/Merrill Lynch for overestimated fees</b>	\$ -
<b>G.</b>	<b>Transfer to Collection Fund</b>	\$ -
<b>H.</b>	<b>Transfer from Reserve Fund</b>	\$ -
<b>I.</b>	<b>Transfers to Department Rebate Fund</b>	\$ (82,144.96)
<b>J.</b>	<b>Investment Earnings</b>	
	1 Collection Account Investment Earnings	\$ 2,094.14
	2 Payments Clearing Account Investment Earnings	\$ -
	3 Rebate Fund Investment Earnings	\$ 198.25
	4 Acquisition Fund Investment Earnings	\$ -
	5 Reserve Fund Investment Earnings	\$ 587.37
	<b>6 Total Investment Earnings</b>	<b>\$ 2,879.76</b>
<b>K.</b>	<b>Funds Previously Remitted - Cash Disbursements</b>	
	1 Consolidation rebate fees to Dept. of Ed.	\$ (2,311.64)
	2 Servicing Fees	\$ (48,346.92)
	3 Indenture Trustee Fee	\$ (935.14)
	4 Eligible Lender Trustee Fee	\$ (1,000.00)
	5 Owner Trustee fee	\$ -
	6 Admin Fees	\$ (20,010.97)
	7 Interest Payments - LIBOR Notes	\$ (129,501.59)
	8 Principal Payments - LIBOR Notes	\$ (1,136,364.43)
	9 Funds transferred to the Depositor	\$ (67,228.62)
	<b>10 Total Previously Remitted Fees</b>	<b>\$ (1,405,699.31)</b>
<b>L.</b>	<b>Total Cash Available at 02/29/20 (Collection Fund)</b>	<b>\$ 1,477,810.80</b>

**PHEAA - 2013-2 Floating Rate Student Loan Asset Backed Notes**

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**IV. Series 2013-2 FRN - Notes Payable Detail**

	Reset Date	1m LIBOR
<b>A. LIBOR Rate Reset</b>	02/21/20	1.62675%

<b>B. LIBOR Rate Interest Calculation</b>	Spread	Interest Rate	Payment Date	# of Days	Start Date	End Date	Interest Payment
2013-2 FRN LIBOR Notes	0.55%	2.17675%	3/25/2020	29	2/25/2020	3/24/2020	\$ 125,509.83
<b>Total - 2013-2 FRN Interest Payable</b>							<b>\$ 125,509.83</b>

**PHEAA - 2013-2 Floating Rate Student Loan Asset Backed Notes**

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**V. Principal Distributions and Reserve Fund Reconciliation**

A.	Distribution Amounts thru March 25, 2020	2013-2 LIBOR Notes
1	Monthly Interest Due	\$ 125,509.83
2	Monthly Interest Paid	\$ 125,509.83
3	<b>Interest Shortfall</b>	\$ -
4	Interest Shortfall Due	\$ -
5	Interest Shortfall Paid	\$ -
6	<b>Interest Shortfall</b>	\$ -
7	<b>Monthly Principal Paid</b>	\$ 1,163,511.36
8	<b>Total Distribution Amount</b>	\$ 1,289,021.19

B.	Principal Distribution Amount Reconciliation		Actual Distribution
1	Notes Outstanding as of 02/29/20	\$ 71,577,033.90	
2	Current Adjusted Pool Balance 02/29/20	\$ 78,213,778.66	
3	less: Specified Overcollateralization Amount 02/29/20	\$ 7,800,256.11	
4	Total (B2-B3)	\$ 70,413,522.55	
5	Total Principal Distribution Amount (B1-B4)	\$ 1,163,511.36	\$ 1,163,511.36

C.	Reserve Fund Reconciliation		Reserve Fund
1	Beginning Period Balance 02/01/20		\$ 509,561.94
2	Deposits to Reserve Fund		\$ -
3	Interest Earned		\$ 587.37
4	Transfer of Interest Earned to the Collection Account		\$ (587.37)
5	Transfer of Excess Reserve to the Collection Account		\$ -
6	Total Reserve Fund Balance Available at 02/29/20		\$ 509,561.94
7	Less: Reserve Fund Investment Earnings Pending Transfer to Collection Account		\$ -
8	Total Adjusted Reserve Fund Balance Available 02/29/20		\$ 509,561.94
9	Specified Reserve Fund Balance (greater of .25% of the pool balance or .15% of initial pool balance)		\$ 509,561.94
10	<b>Excess Reserve - Transfer to/ (from) Collection Account</b>		<b>\$ -</b>

D.	LIBOR Note Balances	2/25/2020	Paydown Factors	3/25/2020
1	2013-2 FRN LIBOR Notes	\$71,577,033.90	\$ 1,163,511.36	\$70,413,522.54
2	2013-2 Pool Factor	0.2160490	0.0035120	0.2125370
	<b>Total Notes Outstanding</b>	<b>\$71,577,033.90</b>	<b>\$ 1,163,511.36</b>	<b>\$ 70,413,522.54</b>

## VI. Series 2013-2 FRN - Priority of Distributions

Per Distribution Date Certificate			Available Funds Balance	
Total Available Funds			\$ 1,477,810.80	
Section 5.02	Transfer of remaining funds in Acquisition Fund not used to purchase loans or pay acquisition costs	\$ -	\$	1,477,810.80
Section 5.05(c)	Transfer from the Reserve Fund the amount representing the excess of the Specified Reserve Fund Balance.	\$ -	\$	1,477,810.80
Section 5.04(c)	<b><u>Distributions:</u></b>			
(i)	Payments to the Dept of Ed for Consolidation Rebate Fees	\$ 2,305.19	\$	1,475,505.61
(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;	\$ 83,533.61	\$	1,391,972.00
(iii)(A)	Payment of the Indenture Trustee fee to the Indenture Trustee	\$ 861.88	\$	1,391,110.12
(iii)(B)	Payment of the Eligible Lender Trustee fee to the Eligible Lender Trustee	\$ 1,000.00	\$	1,390,110.12
(iii)(C)	Payment of the Owner Trustee Fee to the Owner Trustee (July Distribution)	\$ -	\$	1,390,110.12
(iv)	Payment of the Administrator Fee to the Administrator	\$ 19,721.96	\$	1,370,388.16
(iv)	Payment of Other Administration Expense to the Administrator (July Distribution only)	\$ -	\$	1,370,388.16
(v)	Payment of the Primary Servicing fee to the Servicer	\$ 47,150.40	\$	1,323,237.76
(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;	\$ 125,509.83	\$	1,197,727.93
(vii)	to the Reserve Account, the amount, if any, necessary to reinstate the balance of the Reserve Fund to the Specified Reserve Fund Balance;	\$ -	\$	1,197,727.93
(viii)	to the Noteholders, the Principal Distribution Amount	\$ 1,163,511.36	\$	34,216.57
(ix)	Amounts due to the Indenture Trustee as Extraordinary Trustee Fee	\$ -	\$	34,216.57
(x)	Remaining amounts released to the Depositor	\$ 34,216.57	\$	-

PHEAA - 2013-2 Floating Rate Student Loan Asset Backed Notes

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VII. Series 2013-2 Portfolio Characteristics

		Number of Loans		Ending Principal Balance		% of Balance*		Wgt. Avg. Coupon		Wgt. Avg Repayment	
				\$	\$	%	%	%	%	# months	# months
		1/31/2020	2/29/2020	1/31/2020	2/29/2020	1/31/2020	2/29/2020	1/31/2020	2/29/2020	1/31/2020	2/29/2020
A	<b>Borrower Status Distribution:</b>										
	<b>Interim</b>										
	In-School	28	28	96,590	96,590	0.12%	0.13%	5.174%	5.174%	120	120
	Grace	6	5	21,179	18,584	0.03%	0.02%	6.800%	6.800%	120	119
	<b>Repayment</b>										
	Current	21,018	20,644	56,382,181	55,344,351	72.05%	71.82%	5.629%	5.626%	130	130
	31-60 Days Delinquent	732	669	2,065,803	2,431,155	2.64%	3.15%	5.948%	5.823%	101	123
	61-90 Days Delinquent	435	435	1,367,573	1,261,086	1.75%	1.64%	5.844%	5.958%	107	106
	91-120 Days Delinquent	218	265	764,540	831,179	0.98%	1.08%	5.986%	5.775%	128	109
	121-180 Days Delinquent	360	332	1,142,971	1,151,619	1.46%	1.49%	5.794%	5.927%	115	122
	181-270 Days Delinquent	432	378	1,155,449	1,058,528	1.48%	1.37%	5.781%	5.813%	107	115
> 271 Days Delinquent	159	132	486,219	367,190	0.62%	0.48%	5.933%	5.904%	127	121	
<b>Total Repayment</b>	<b>23,354</b>	<b>22,855</b>	<b>63,364,735</b>	<b>62,445,108</b>	<b>80.98%</b>	<b>81.03%</b>	<b>5.656%</b>	<b>5.653%</b>	<b>128</b>	<b>129</b>	
Forbearance	2,355	2,226	8,183,821	7,794,805	10.46%	10.12%	6.045%	5.964%	130	130	
Deferment	2,231	2,280	6,585,454	6,704,481	8.42%	8.70%	5.593%	5.603%	123	123	
<b>B</b>	<b>Total Portfolio</b>	<b>27,974</b>	<b>27,394</b>	<b>\$ 78,251,779</b>	<b>\$ 77,059,567</b>	<b>100%</b>	<b>100%</b>	<b>5.651%</b>	<b>5.647%</b>	<b>128</b>	<b>129</b>

**Note:** Delinquent means more than 30 days past due

\*Percentages may not sum to 100% due to rounding

PHEAA - 2013-2 Floating Rate Student Loan Asset Backed Notes

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VIII. Series 2013-2 Portfolio Characteristics and Weighted Average Payments

	Number of Loans		Ending Principal Balance		% of Balance*		Wgt. Avg. Coupon		Wgt. Avg Repayment Months	
			\$	\$						
	1/31/2020	2/29/2020	1/31/2020	2/29/2020	1/31/2020	2/29/2020	1/31/2020	2/29/2020	1/31/2020	2/29/2020
<b>A Borrower Status Type:</b>										
<b>1 Loan Type</b>										
1. Subsidized Consolidation Loans	52	52	\$ 964,834	\$ 961,785	1.23%	1.25%	4.634%	4.634%	165	166
2. Unsubsidized Consolidation Loans	57	57	1,584,530	1,577,318	2.02%	2.05%	4.814%	4.813%	171	170
3. Subsidized Stafford Loans	15,741	15,410	32,558,875	32,012,874	41.61%	41.54%	5.499%	5.498%	117	118
4. Unsubsidized Stafford Loans	11,584	11,355	38,472,363	37,980,315	49.16%	49.29%	5.556%	5.555%	136	137
5. Grad PLUS Loans	37	37	639,026	636,664	0.82%	0.83%	8.179%	8.178%	185	185
6. PLUS Loans	503	483	4,032,152	3,890,612	5.15%	5.05%	7.945%	7.950%	108	107
<b>Total - Loan Type</b>	<b>27,974</b>	<b>27,394</b>	<b>\$ 78,251,779</b>	<b>\$ 77,059,567</b>	<b>100%</b>	<b>100%</b>	<b>5.651%</b>	<b>5.647%</b>	<b>128</b>	<b>129</b>
<b>2 Program Type</b>										
1. Graduate	2,580	2,539	\$ 16,282,769	\$ 16,125,987	20.81%	20.93%	5.574%	5.577%	150	150
2. Undergraduate	21,754	21,271	53,950,749	53,008,644	68.95%	68.79%	5.692%	5.688%	123	124
3. Proprietary	3,640	3,584	8,018,260	7,924,936	10.25%	10.28%	5.531%	5.522%	120	121
<b>Total - Program Type</b>	<b>27,974</b>	<b>27,394</b>	<b>\$ 78,251,779</b>	<b>\$ 77,059,567</b>	<b>100%</b>	<b>100%</b>	<b>5.651%</b>	<b>5.647%</b>	<b>128</b>	<b>129</b>
<b>3 School Type</b>										
1. 4 Year Public	13,064	12,753	\$ 39,551,682	\$ 38,873,046	50.54%	50.45%	5.739%	5.733%	128	129
2. 4 Year Private	6,165	6,022	19,562,096	19,284,432	25.00%	25.03%	5.551%	5.555%	133	133
3. 2 Year Public	3,639	3,584	7,600,337	7,489,190	9.71%	9.72%	5.568%	5.565%	124	125
4. 2 Year Private	1,425	1,410	3,456,590	3,426,058	4.42%	4.45%	5.663%	5.664%	129	130
5. Prop/Voc/Tech	3,640	3,584	8,018,260	7,924,936	10.25%	10.28%	5.531%	5.522%	120	121
6. Unknown	41	41	62,814	61,905	0.08%	0.08%	5.430%	5.454%	131	131
<b>Total - School Type</b>	<b>27,974</b>	<b>27,394</b>	<b>\$ 78,251,779</b>	<b>\$ 77,059,567</b>	<b>100%</b>	<b>100%</b>	<b>5.651%</b>	<b>5.647%</b>	<b>128</b>	<b>129</b>
<b>4 Rehab / Non Rehab Loans</b>										
1. Non Rehab Loans	27,949	27,372	78,220,364	77,028,264	99.96%	99.96%	5.651%	5.648%	128	129
2. Rehab Loans	25	22	31,414	31,304	0.04%	0.04%	4.659%	4.658%	87	87
<b>Total - Rehab / Non Rehab Loans</b>	<b>27,974</b>	<b>27,394</b>	<b>78,251,779</b>	<b>77,059,567</b>	<b>100%</b>	<b>100%</b>	<b>5.651%</b>	<b>5.647%</b>	<b>128</b>	<b>129</b>

\*Percentages may not sum to 100% due to rounding

<b>B. Weighted Average Payments Made</b>		
	W.A. Time until repayment (months)	
	1/31/2020	2/29/2020
1. In school	15	22
2. Grace	3	3
3. Deferment	17	17
4. Forbearance	3	3
<b>W.A. Time in Repayment (months)</b>		
5. Repayment	136	137
<b>6. Total Portfolio Weighted Average</b>	<b>109</b>	<b>110</b>

IX. Series 2013-2 FFELP Portfolio Indices

			Ending Principal					Ending Principal	
			Balance	% of Total				Balance	% of Total
			2/29/2020	2/29/2020				2/29/2020	2/29/2020
<b>A Stafford</b>					<b>B Unsub Stafford</b>				
<u>SAP Category</u>	<u>SAP Spread</u>	<u>Int Rate</u>			<u>SAP Category</u>	<u>SAP Spread</u>	<u>Int Rate</u>		
SA/SB	Tbill + 3.50%	Fixed	\$ 1,152	0.00%	SE	Tbill + 3.10%	Fixed	\$ 1,302	0.00%
SD	Tbill + 3.25%	Fixed	1,514	0.00%	SE/SG	Tbill + 2.50%	Variable	55,189	0.07%
SE	Tbill + 3.10%	Fixed	-	0.00%	SH	Tbill + 2.20%	Variable	685	0.00%
SE/SG	Tbill + 3.10%	Variable	64,467	0.08%	SJ	Tbill + 2.80%	Variable	-	0.00%
SH	Tbill + 2.50%	Variable	3,893	0.01%	SK	1mL + 1.74, No negative SAP	Variable	30,796	0.04%
SJ	Tbill + 2.20%	Variable	3,595	0.00%	LA	1mL + 2.34, No negative SAP	Variable	1,118,174	1.45%
SK	Tbill + 2.80%	Variable	54,798	0.07%	LB	1mL + 1.74 Negative SAP	Variable	13,361,856	17.34%
LA	1mL + 1.74, No negative SAP	Variable	1,193,531	1.55%	LE	1mL + 1.74 Negative SAP	Fixed	1,829,820	2.37%
LB	1mL + 2.34, No negative SAP	Variable	12,013,649	15.59%	LE	1mL + 2.34 Negative SAP	Variable	91,450	0.12%
LE	1mL + 1.74 Negative SAP	Fixed	1,601,720	2.08%	LF	1mL + 2.34 Negative SAP	Fixed	19,896,270	25.82%
LE	1mL + 1.74 Negative SAP	Variable	48,698	0.06%	LF	1mL + 2.34 Negative SAP	Variable	707,913	0.92%
LF	1mL + 2.34 Negative SAP	Fixed	15,873,699	20.60%	LI	1mL + 1.34 Negative SAP	Fixed	56,240	0.07%
LF	1mL + 2.34 Negative SAP	Variable	496,556	0.64%	LJ	1mL + 1.94 Negative SAP	Fixed	689,813	0.90%
LI	1mL + 1.34 Negative SAP	Fixed	77,476	0.10%	None - Not eligible for SAP			141,131	0.18%
LJ	1mL + 1.94 Negative SAP	Fixed	480,694	0.62%					
None - Not eligible for SAP			99,152	0.13%					
<b>Total - Stafford</b>			<b>\$ 32,014,598</b>	<b>41.55%</b>	<b>Total - Unsub Stafford</b>			<b>\$ 37,980,637</b>	<b>49.29%</b>
<b>C Consolidation</b>					<b>D Plus/SLS</b>				
<u>SAP Category</u>	<u>SAP Spread</u>	<u>Int Rate</u>			<u>SAP Category</u>	<u>SAP Spread</u>	<u>Int Rate</u>		
SD	T-bill + 3.25%	Fixed	\$ -	0.00%	SB/SD	T-Bill +3.50%	Fixed	\$ -	0.00%
SG	T-bill + 3.10%	Variable	-	0.00%	SD/SE/SG/SH	T-Bill + 3.10%	Variable	16,703	0.02%
SE/SL	T-bill + 3.10%	Fixed	46,515	0.06%	LD	1mL + 2.64 No negative SAP	Variable	452,069	0.59%
LC	1mL + 2.64 No Negative SAP	Fixed	1,483,983	1.93%	LH	1mL + 2.64 Negative SAP	Fixed	3,680,452	4.78%
LG	1mL + 2.64 Negative SAP	Fixed	1,008,605	1.31%	LH	1mL + 2.64 Negative SAP	Variable	29,497	0.04%
LK	1mL + 2.24 Negative SAP	Fixed	-	0.00%	LM	1mL + 1.94 Negative SAP	Fixed	337,116	0.44%
None - Not eligible for SAP			-	0.00%	None - Not eligible for SAP			11,439	0.01%
<b>Total - Consolidation</b>			<b>\$ 2,539,103</b>	<b>3.29%</b>	<b>Total - Plus/SLS</b>			<b>\$ 4,527,276</b>	<b>5.88%</b>
					<b>E Credit Balance Loans</b>				
					(2,047) 0.00%				
<b>Total - Consolidation</b>			<b>\$ 2,539,103</b>	<b>3.29%</b>	<b>Total Ending Balance at 02/29/20</b>			<b>\$ 77,059,567</b>	<b>100%</b>

**X. Payment History, CPRs, and Cumulative Default Rate****A. Payment History and CPRs**

Month End Date	Actual Ending Pool Balance	Since Issued CPR
2/29/2020	\$ 77,704,216.72	4.531%
1/31/2020	\$ 78,887,849.84	4.746%
12/31/2019	\$ 80,043,866.55	4.984%
11/30/2019	\$ 81,125,299.61	5.235%
10/31/2019	\$ 82,415,793.29	5.456%
9/30/2019	\$ 83,733,039.09	5.670%
8/31/2019	\$ 85,226,840.33	5.849%
7/31/2019	\$ 86,630,340.73	6.056%
6/30/2019	\$ 88,073,606.76	6.254%
5/31/2019	\$ 89,661,933.18	6.425%
4/30/2019	\$ 91,393,800.27	6.573%
3/31/2019	\$ 93,197,985.80	6.708%
2/28/2019	\$ 94,982,112.43	6.865%
1/31/2019	\$ 96,773,195.75	7.028%
12/31/2018	\$ 98,623,631.34	7.185%
11/30/2018	\$ 100,163,869.81	7.397%
10/31/2018	\$ 101,613,942.03	7.635%
9/30/2018	\$ 103,658,513.37	7.783%
8/31/2018	\$ 105,272,139.53	8.006%
7/31/2018	\$ 107,279,628.79	8.163%
6/30/2018	\$ 109,268,387.55	8.327%
6/30/2017	\$ 139,639,313.65	9.864%
6/30/2016	\$ 179,089,015.80	11.189%
6/30/2015	\$ 227,718,889.82	12.284%
6/30/2014	\$ 286,356,361.11	10.030%
8/31/2013	\$ 335,204,251.45	6.050%

**B. Cumulative Default Rate**

1. Current Period Defaults	
a. Claim payments from Guarantor*	\$ 290,164.18
b. 1-3% write offs	5,842.19
c. Claims filed pending payment	<u>87,358.00</u>
d. Total Current Period Defaults	\$ 383,364.37
2. Cumulative Defaults	
a. Claim payments from Guarantor	\$ 56,039,680.77
b. 1-3% write offs	1,266,880.72
c. Claims filed pending payment	<u>87,358.00</u>
d. Total Cumulative Defaults	\$ 57,393,919.49
3. Cumulative Default (% of original pool balance)	16.92%
4. Cumulative Default (% of cumulative Entered Repay Balance)	16.77%
5. Cumulative Recoveries	\$ 56,039,680.77
6. Cumulative Recovery Rate (2a/2d)	97.64%
7. Cumulative Net Loss Rate (2b/2d)	2.21%
8. Rejected Claims Repurchased	
a. Current period purchases	\$ -
b. Cumulative repurchases	\$ -

\*Claim payments include principal & interest payments

**PHEAA - 2013-2 Floating Rate Student Loan Asset Backed Notes**

**Statement to Noteholders**

**Report Date: 2/29/20**

**Report Period: 2/01/20 - 2/29/20**

**XI. Balance Sheet**

<b><u>ASSETS</u></b>	<b><u>2/29/2020</u></b>
Cash	\$ 165,803
Assets Held by Trustee	
Investments	1,903,930
Accrued Interest Receivable	2,637,854
Student Loans Receivable, Net	76,940,647
Deferred Loss	<u>583,243</u>
Total Assets	<u>\$ 82,231,476</u>
<b><u>LIABILITIES AND NET ASSETS</u></b>	
Bonds Payable	\$ 71,577,034
Discount on Bonds Payable	(363)
Accrued Interest Payable	21,640
Other Accounts Payable & Accrued Expenses	<u>71,039</u>
Total Liabilities	<u>\$ 71,669,350</u>
Net Assets	<u>\$ 10,562,126</u>
Total Liabilities and Net Assets	<u>\$ 82,231,476</u>
Parity Ratio	<u>1.1108</u>

**PHEAA - 2013-2 Floating Rate Student Loan Asset Backed Notes**

**Supplemental Report**

Report Date: 2/29/20

Report Period: 2/01/20 - 2/29/20

**XII. Historical Note Payable Characteristics**

<u>Distribution</u>		<u>% of Orig</u>	<u>% of Orig Debt</u>
<u>Date</u>	<u>Total Debt</u>	<u>Debt</u>	<u>at 6% CPR*</u>
7/30/2013	\$ 331,300,000	100.0%	
9/25/2013	\$ 327,166,098	98.8%	99%
10/25/2013	\$ 323,443,763	97.6%	
1/27/2014	\$ 309,174,077	93.3%	
4/25/2014	\$ 293,002,124	88.4%	
7/25/2014	\$ 277,425,275	83.7%	
9/25/2014	\$ 266,856,048	80.5%	84%
10/27/2014	\$ 261,849,346	79.0%	
1/26/2015	\$ 246,575,210	74.4%	
4/27/2015	\$ 231,710,207	69.9%	
7/27/2015	\$ 217,957,378	65.8%	
9/25/2015	\$ 209,160,464	63.1%	69%
10/26/2015	\$ 205,089,138	61.9%	
1/25/2016	\$ 192,786,275	58.2%	
4/25/2016	\$ 180,615,372	54.5%	
7/25/2016	\$ 170,074,780	51.3%	
9/26/2016	\$ 163,281,329	49.3%	54%
10/25/2016	\$ 160,114,952	48.3%	
1/25/2017	\$ 150,574,015	45.4%	
4/25/2017	\$ 140,495,390	42.4%	
7/25/2017	\$ 131,316,830	39.6%	
9/25/2017	\$ 125,284,483	37.8%	41%
10/25/2017	\$ 123,126,135	37.2%	
1/25/2018	\$ 115,501,800	34.9%	
4/25/2018	\$ 107,904,137	32.6%	
7/25/2018	\$ 101,543,067	30.6%	
9/25/2018	\$ 97,512,791	29.4%	29%
10/25/2018	\$ 96,011,172	29.0%	
1/25/2019	\$ 91,078,591	27.5%	
4/25/2019	\$ 85,670,146	25.9%	
5/28/2019	\$ 83,907,260	25.3%	
6/25/2019	\$ 82,167,958	24.8%	
7/25/2019	\$ 80,644,042	24.3%	
8/26/2019	\$ 79,187,902	23.9%	
9/25/2019	\$ 77,808,262	23.5%	20%
10/25/2019	\$ 76,339,855	23.0%	
11/25/2019	\$ 75,045,002	22.7%	
12/26/2019	\$ 73,776,447	22.3%	
1/27/2020	\$ 72,713,398	21.9%	
2/25/2020	\$ 71,577,034	21.6%	
3/25/2020	\$ 70,413,523	21.3%	

\* Appendix F of 2013-2 PPM

**PHEAA - 2013-2 Floating Rate Student Loan Asset Backed Notes**

**Supplemental Report**

**Report Date: 2/29/20**

**Report Period: 2/01/20 - 2/29/20**

**XIII. Historical Loan Portfolio Characteristics**

EOM	O/S Pool Balance	% of Orig Pool Bal	% of Pool on Deferment	% of Pool on Forbearance	Total Wgt		Wgt Avg Mths			PFH Prin Bal	% of Pool on PFH	PFH Pmt %*	% of PFH Pool w/ \$0 Pmt	Wtg Avg Mths on PFH
					Avg Mths on Frb	Wgt Avg Mths on Discretionary Frb	on Mandatory Frb	# of Bwrs on PFH						
7/30/2013	\$ 339,707,959	100.0%	15.7%	14.1%										
9/30/2013	\$ 331,614,492	97.6%	16.0%	13.8%										
12/31/2013	\$ 317,624,991	93.5%	15.4%	14.4%										
3/31/2014	\$ 301,802,620	88.8%	15.4%	13.7%										
6/30/2014	\$ 286,356,361	84.3%	14.4%	13.5%	31.6	20.0	11.6	1,701	\$15,512,741	5.4%	17.8%	50.6%	17.1	
9/30/2014	\$ 271,051,031	79.8%	14.4%	15.0%										
12/31/2014	\$ 255,989,683	75.4%	13.8%	14.1%										
3/31/2015	\$ 241,383,776	71.1%	14.1%	13.6%										
6/30/2015	\$ 227,718,890	67.0%	13.2%	13.4%	36.0	21.6	14.4	2,483	\$21,222,539	9.3%	15.8%	56.4%	18.2	
9/30/2015	\$ 214,681,769	63.2%	13.0%	12.7%	36.8	22.1	14.7			10.5%	15.1%	64.1%	19.9	
12/31/2015	\$ 202,193,283	59.5%	12.3%	13.4%	37.4	22.5	15.0			11.2%	14.3%	65.1%	21.0	
3/31/2016	\$ 189,811,897	55.9%	12.5%	13.8%	38.7	23.3	15.4			11.8%	14.7%	66.1%	22.0	
6/30/2016	\$ 179,089,016	52.7%	11.6%	13.2%	40.1	23.3	16.8	2,914	\$23,350,296	13.0%	14.6%	66.6%	22.4	
9/30/2016	\$ 168,956,943	49.7%	11.1%	12.3%	41.4	24.3	17.1	3,022	\$24,236,506	14.3%	14.9%	69.1%	23.7	
12/31/2016	\$ 159,251,005	46.9%	10.8%	12.8%	41.6	24.3	17.3	3,082	\$24,468,518	15.4%	14.7%	69.1%	24.7	
3/31/2017	\$ 148,998,079	43.9%	11.2%	12.2%	45.0	24.8	20.2	3,207	\$25,092,562	16.8%	15.1%	70.5%	25.8	
6/30/2017	\$ 139,639,314	41.1%	10.6%	12.1%	43.7	24.1	19.6	3,000	\$24,406,031	17.5%	14.9%	71.8%	27.2	
9/30/2017	\$ 131,326,918	38.7%	10.0%	11.5%	45.5	25.5	20.1	3,125	\$25,743,749	19.6%	15.1%	72.1%	27.9	
12/31/2017	\$ 123,570,249	36.4%	9.7%	10.5%	44.7	24.9	19.8	3,214	\$26,424,203	21.4%	14.7%	73.6%	28.7	
3/31/2018	\$ 115,835,164	34.1%	10.0%	10.4%	47.6	26.3	21.3	3,211	\$26,521,222	22.9%	14.7%	74.2%	30.1	
6/30/2018	\$ 109,268,388	32.2%	9.0%	10.7%	49.1	26.8	22.2	3,298	\$26,762,478	24.5%	14.4%	74.1%	31.5	
9/30/2018	\$ 103,658,513	30.5%	9.2%	11.0%	50.3	27.5	22.9	3,246	\$26,287,695	25.4%	13.9%	75.1%	33.4	
12/31/2018	\$ 98,623,631	29.0%	8.7%	10.5%	49.5	27.3	22.2	3,272	\$26,378,568	26.7%	14.0%	76.0%	35.0	
3/31/2019	\$ 93,197,986	27.4%	9.0%	11.2%	52.2	27.6	24.5	3,268	\$26,150,559	28.1%	14.6%	76.9%	37.0	
6/30/2019	\$ 88,073,607	25.9%	8.5%	10.6%	52.3	28.0	24.3	3,251	\$26,329,935	29.9%	14.7%	76.6%	38.2	
7/31/2019	\$ 86,630,341	25.5%	8.5%	10.7%	52.5	27.9	24.5	3,255	\$26,283,840	30.3%	14.3%	77.2%	38.7	
8/31/2019	\$ 85,226,840	25.1%	8.0%	11.0%	53.4	28.4	25.1	3,272	\$26,331,068	30.9%	14.7%	77.5%	39.5	
9/30/2019	\$ 83,733,039	24.6%	8.4%	10.5%	54.1	28.3	25.9	3,200	\$25,556,733	30.5%	14.3%	78.4%	40.2	
10/31/2019	\$ 82,415,793	24.3%	8.3%	10.0%	54.2	28.1	26.1	3,194	\$25,567,175	31.0%	14.0%	78.7%	40.8	
11/30/2019	\$ 81,125,300	23.9%	8.1%	9.9%	54.0	28.7	25.4	3,231	\$25,592,072	31.5%	14.0%	78.8%	41.3	
12/31/2019	\$ 80,043,867	23.6%	7.9%	10.2%	55.1	28.7	26.4	3,240	\$25,716,682	32.1%	13.9%	79.1%	41.9	
1/31/2020	\$ 78,887,850	23.2%	8.3%	10.4%	56.3	28.7	27.5	3,211	\$25,619,285	32.5%	14.2%	78.9%	42.5	
2/29/2020	\$ 77,704,217	22.9%	8.6%	10.0%	56.1	28.7	27.3	3,225	\$25,587,374	32.9%	14.4%	79.1%	43.2	

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 - 2013-2 Floating Rate Student Loan Asset Backed Notes

Supplemental Report

Report Date: 2/29/20

Report Period: 2/01/20 - 2/29/20

XIV. Additional Forbearance Detail

EOM	Status at End of Reporting Period	Total Wgt		Wgt Avg Mths		Total Wgt Avg Mths on Frb in 2013-2 Trust	Wgt Avg Mths on Discretionary Frb in 2013-2 Trust	Wgt Avg Mths on Mandatory Frb in 2013-2 Trust
		on Frb	Discretionary Frb	on Frb	on Mandatory Frb			
6/30/2014	Discretionary Frb	28.5	20.0	20.0	8.5	8.1	7.3	0.8
	Mandatory Frb	38.2	20.0	18.2		8.6	1.7	6.9
	<b>Total</b>	31.6	20.0	11.6		8.3	5.5	2.8
6/30/2015	Discretionary Frb	32.1	21.0	11.1		14.1	10.5	3.6
	Mandatory Frb	43.7	22.8	20.9		14.7	3.5	11.3
	<b>Total</b>	36.0	21.6	14.4		14.3	8.2	6.2
6/30/2016	Discretionary Frb	35.2	21.5	13.7		18.3	12.3	6.0
	Mandatory Frb	49.0	26.5	22.5		21.1	6.7	14.5
	<b>Total</b>	40.1	23.3	16.8		19.3	10.3	9.0
6/30/2017	Discretionary Frb	37.8	21.9	15.9		21.9	14.1	7.8
	Mandatory Frb	52.2	27.3	24.8		25.7	8.7	17.0
	<b>Total</b>	43.7	24.1	19.6		23.5	11.9	11.6
6/30/2018	Discretionary Frb	39.2	22.7	16.4		25.9	16.0	10.0
	Mandatory Frb	56.0	29.7	26.3		30.1	12.2	17.8
	<b>Total</b>	49.1	26.8	22.2		28.4	13.8	14.6
6/30/2019	Discretionary Frb	41.2	23.4	17.8		27.7	16.3	11.4
	Mandatory Frb	58.0	30.3	27.7		33.0	13.0	20.0
	<b>Total</b>	52.3	28.0	24.3		31.2	14.1	17.1
7/31/2019	Discretionary Frb	41.5	23.5	18.0		27.3	16.3	11.0
	Mandatory Frb	57.8	30.0	27.7		33.4	13.0	20.4
	<b>Total</b>	52.5	27.9	24.5		31.4	14.1	17.3
8/31/2019	Discretionary Frb	41.5	23.6	17.9		27.1	16.5	10.6
	Mandatory Frb	58.8	30.6	28.3		34.5	13.0	21.5
	<b>Total</b>	53.4	28.4	25.1		32.2	14.1	18.1
9/30/2019	Discretionary Frb	42.5	24.1	18.4		27.9	16.9	11.1
	Mandatory Frb	59.8	30.3	29.5		34.5	12.9	21.6
	<b>Total</b>	54.1	28.3	25.9		32.3	14.2	18.2
10/31/2019	Discretionary Frb	42.3	24.0	18.3		27.9	16.9	11.0
	Mandatory Frb	60.3	30.2	30.1		34.5	12.8	21.6
	<b>Total</b>	54.2	28.1	26.1		32.3	14.2	18.0
11/30/2019	Discretionary Frb	42.2	23.7	18.6		27.6	16.2	11.4
	Mandatory Frb	60.2	31.3	28.9		35.1	13.1	22.0
	<b>Total</b>	54.0	28.7	25.4		32.5	14.2	18.4
12/31/2019	Discretionary Frb	41.7	23.3	18.4		27.7	16.1	11.6
	Mandatory Frb	61.5	31.3	30.2		36.6	13.4	23.1
	<b>Total</b>	55.1	28.7	26.4		33.7	14.3	19.4
1/31/2020	Discretionary Frb	40.7	22.1	18.6		27.9	15.5	12.3
	Mandatory Frb	63.1	31.6	31.4		37.6	13.8	23.7
	<b>Total</b>	56.3	28.7	27.5		34.7	14.3	20.3
2/29/2020	Discretionary Frb	41.9	23.5	18.4		29.0	16.3	12.7
	Mandatory Frb	62.2	30.9	31.2		37.2	13.7	23.5
	<b>Total</b>	56.1	28.7	27.3		34.7	14.5	20.2