PHEAA Student Loan Trust 2013-2 FRN
Monthly Servicing Report

Distribution Date: 04/25/2018

Reporting Period: 03/01/2018 – 03/31/2018

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: 03/31/18 **Report Period: 03/01/18 - 03/31/18**

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

A. Pool Balance	2/28/2018	Net Activity	3/31/2018	
1. Student Loan - Principal Balance	$ 117,494,350.34	$ (2,700,470.20)	$ 114,793,880.14	% of Initial
2. Interest expected to be Capitalized	$ 1,051,320.84	$ (10,036.84)	$ 1,041,284.00	Pool Balance
3. Total Pool Balance	**$ 118,545,671.18**	**$ (2,710,507.04)**	**$ 115,835,164.14**	34.10%
4. Student Loan - Accrued Borrower Interest Balance	$ 2,578,239.43	$ 26,393.56	$ 2,604,632.99	
5. Accrued Interest Subsidy & Special Allowance	$ (151,406.81)	$ (146,851.05)	$ (298,257.86)	
6. Weighted Average Coupon Rate	5.185%		5.176%	
7. Weighted Average Remaining to Maturity (in months)	114.97		115.68	
8. Number of Loans	45,598		44,513	
9. Number of Borrowers	24,145		23,488	

B. Adjusted Pool Balance	2/28/2018	Change	3/31/2018
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
3 Adjusted Pool Balance (A3 + B1 + B2)	**$ 119,055,233.12**		**$ 116,344,726.08**

C. Other Fund Balances	2/28/2018	Change	3/31/2018
1. Collection Fund	$ 2,731,682.31	$ 75,284.33	$ 2,806,966.64
2. Reserve Fund	$ 509,561.94	$ -	$ 509,561.94
3. Department Rebate Fund	$ 78,828.44	$ 72,578.37	$ 151,406.81
4. Acquisitions Fund	$ -	$ -	$ -
5. Total - Other Account Balances	**$ 3,320,072.69**	**$ 147,862.70**	**$ 3,467,935.39**

D. Notes Payable	Final Maturity	CUSIP	Spread	2/28/2018	%	3/31/2018	%
1. 2013-2 LIBOR Notes	4/25/2030	69339DAA6	1mL+0.55%	$ 113,108,130.47	100.00%	$ 110,560,672.28	100.00%
2. Total Notes Payable				**$ 113,108,130.47**	**100.00%**	**$ 110,560,672.28**	**100.00%**

E. Parity Ratio Calculation:	2/28/2018	Change	3/31/2018
1. Student Loan - Principal	$ 117,494,350.34	$ (2,700,470.20)	$ 114,793,880.14
2. Student Loan - Accrued Borrower Interest Expected to be Capitalized	$ 1,051,320.84	$ (10,036.84)	$ 1,041,284.00
3. Pool Balance (E1 + E2)	**$ 118,545,671.18**	**$ (2,710,507.04)**	**$ 115,835,164.14**
4. Specified Reserve Fund Balance	$ 509,561.94	$ -	$ 509,561.94
5. Adjusted Pool Balance (E3+E4+E5)	**$ 119,055,233.12**	**$ (2,710,507.04)**	**$ 116,344,726.08**
6. Outstanding Notes (after giving effect to Distributions to be made on Distribution Date)	**$ 110,560,672.28**	**$ (2,656,535.02)**	**$ 107,904,137.26**
7. Net Assets (E6 - E7)	**$ 8,494,560.84**	**$ (53,972.02)**	**$ 8,440,588.82**
9. Parity Ratio	**1.0768**		**1.0782**

F. Specified Overcollateralization Amount		
1. 1.70% of current Adjusted Pool Balance	$ 2,023,938.96	$ 1,977,860.34
2. 1.90% of initial Adjusted Pool Balance	$ 6,470,621.88	$ 6,470,621.88
3. Total - Specified Overcollateralization Amount	**$ 8,494,560.84**	**$ 8,448,482.22**

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II. Series 2013-2 FRN Transactions and Accruals

				Beg/End Balances
A.	**Student Loan Cash Principal Activity**		-	**117,494,350.34**
	1 Borrower Payments	$	(1,408,244.61)	
	2 Claim Payments	$	(529,381.39)	
	3 Consolidation Payoffs	$	(921,531.47)	
	4 Other Cash Payments from Servicer	$	2,470.14	
	5 Acquisitions / Sales	$	-	
	6 Total Principal Cash Activity	$	(2,856,687.33)	
B.	**Student Loan Non-Cash Principal Activity**			
	1 Capitalized Interest	$	159,331.91	
	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	$	(3,114.78)	
	9 Total Non-Cash Principal Activity	$	156,217.13	
C.	**Total Student Loan Principal Activity**	$	(2,700,470.20)	**$ 114,793,880.14**
D.	**Student Loan Cash Interest Activity**			**2,426,832.62**
	1 Borrower Payments (includes Late Fees)	$	(255,294.99)	
	2 Claim Payments	$	(7,955.86)	
	3 Consolidation Payoffs	$	(13,796.92)	
	4 Other Cash Payments from Servicer	$	-	
	5 Acquisitons / Sales	$	-	
	6 Subsidy Payments (ISP)	$	-	
	7 Special Allowance Payments (SAP)	$	-	
	8 Total Interest Collections	$	(277,047.77)	
E.	**Student Loan Non-Cash Interest Activity**			
	1 Borrower Accruals	$	494,728.19	
	2 Interest Subsidy Payment Accrual	$	45,097.46	
	3 Special Allowance Payment Accrual Estimate	$	(191,948.51)	
	4 Prior Qtr Int Subsidy & Special Allowance Accrual Adj	$	-	
	5 Capitalized Interest (10s-13s)	$	(159,331.91)	
	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	$	(31,954.95)	
	9 Total Non-Cash Interest Activity	$	156,590.28	
F.	**Total Student Loan Interest Activity**	$	(120,457.49)	**$ 2,306,375.13**
G.	**Non-Reimbursable Losses During Collection Period**	$	(13,532.65)	
H.	**Cumulative Non-Reimbursable Losses to Date**	$	(1,109,480.97)	
				$ 117,100,255.27

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III. Series 2013-2 FRN - Collection Account Reconciliation
Cash Receipts & Disbursements for the Report Period: 03/01/18 - 03/31/18

	Beginning Cash Balance	**$**	**3,057,315.69**
A.	**Principal Cash Collections**		
	1 Principal Payments Received - Borrower Payments	$	1,408,244.61
	2 Principal Payments Received - Claim Payments	$	529,381.39
	3 Principal Payments Received - Consolidation Payoffs	$	921,531.47
	4 Principal Payments Received - Other Payments from Servicer	$	(2,470.14)
	5 Principal Payments Received - Sales	$	-
	6 **Total Principal Collections**	**$**	**2,856,687.33**
B.	**Interest Cash Collections**		
	1 Interest Payments Received - Borrower Payments (includes Late Fees)	$	255,294.99
	2 Interest Payments Received - Claim Payments	$	7,955.86
	3 Interest Payments Received - Consolidation Payoffs	$	13,796.92
	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**	**$**	**277,047.77**
C.	**Reimbursements from Servicer**	$	-
		$	-
D.	**Reimbursements from Dept of Education for Direct Consolidation Payoffs**	$	-
E.	**Reimbursements from Servicer for Keystone Rebate Fees**	$	-
F.	**Reimbursements from BOA/Merrill Lynch for overestimated fees**	$	-
G.	**Transfer to Collection Fund**	$	-
H.	**Transfer from Reserve Fund**	$	-
I.	**Transfers to Department Rebate Fund**	$	(72,578.37)
J.	**Investment Earnings**		
	1 Collection Account Investment Earnings	$	3,289.21
	2 Payments Clearing Account Investment Earnings	$	-
	3 Rebate Fund Investment Earnings	$	19.50
	4 Acquisition Fund Investment Earnings	$	-
	5 Reserve Fund Investment Earnings	$	426.11
	6 **Total Investment Earnings**	**$**	**3,734.82**
K.	**Funds Previously Remitted - Cash Disbursements**		
	1 Consolidation rebate fees to Dept. of Ed.	$	(2,987.23)
	2 Servicing Fees	$	(77,970.40)
	3 Indenture Trustee Fee	$	(1,326.11)
	4 Eligible Lender Trustee Fee	$	(1,000.00)
	5 Owner Trustee fee	$	-
	6 Admin Fees	$	(30,284.30)
	7 Interest Payments - LIBOR Notes	$	(190,962.97)
	8 Principal Payments - LIBOR Notes	$	(2,547,458.19)
	9 Funds transferred to the Depositor	$	(132,748.12)
	10 **Total Previously Remitted Fees**	**$**	**(2,984,737.32)**
L.	**Total Cash Available at 03/31/18 (Collection Fund)**	**$**	**3,137,469.92**

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IV. Series 2013-2 FRN - Notes Payable Detail

	Reset Date	1m LIBOR
A. LIBOR Rate Reset	03/22/18	1.87150%

B. LIBOR Rate Interest Calcualtion	Spread	Interest Rate	Payment Date	# of Days	Start Date	End Date	Interest Payment
2013-2 FRN LIBOR Notes	0.55%	2.42150%	4/25/2018	30	3/26/2018	4/24/2018	$ 223,102.22
Total - 2013-2 FRN Interest Payable							**$ 223,102.22**

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V. Principal Distributions and Reserve Fund Reconciliation

A.		Distribution Amounts thru April 25, 2018	2013-2 LIBOR Notes
	1	Monthly Interest Due	$ 223,102.22
	2	Monthly Interest Paid	$ 223,102.22
	3	**Interest Shortfall**	$ -
	4	Interest Shortfall Due	$ -
	5	Interest Shortfall Paid	$ -
	6	**Interest Shortfall**	$ -
	7	**Monthly Principal Paid**	$ 2,656,535.02
	8	**Total Distribution Amount**	$ 2,879,637.24

B.		Principal Distribution Amount Reconciliation		Actual Distribution
	1	Notes Outstanding as of 03/31/18	$ 110,560,672.28	
	2	Current Adjusted Pool Balance 03/31/18	$ 116,344,726.08	
	3	less: Specified Overcollateralization Amount 03/31/18	$ 8,448,482.22	
	4	Total (B2-B3)	$ 107,896,243.86	
	5	Total Principal Distribution Amount (B1-B4)	$ 2,664,428.42	$ 2,656,535.02

C.		Reserve Fund Reconciliation	Reserve Fund
	1	Beginning Period Balance 03/01/18	$ 509,561.94
	2	Deposits to Reserve Fund	$ -
	3	Interest Earned	$ 426.11
	4	Transfer of Interest Earned to the Collection Account	$ (426.11)
	5	Transfer of Excess Reserve to the Collection Account	$ -
	6	Total Reserve Fund Balance Available at 03/31/18	$ 509,561.94
	7	Less: Reserve Fund Investment Earnings Pending Transfer to Collection Account	$ -
	8	Total Adjusted Reserve Fund Balance Available 03/31/18	$ 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	**Excess Reserve - Transfer to/ (from) Collection Account**	**$ -**

D.		LIBOR Note Balances	3/26/2018	Paydown Factors	4/25/2018
	1	2013-2 FRN LIBOR Notes	$ 110,560,672.28	$ 2,656,535.02	$ 107,904,137.26
	2	2013-2 Pool Factor	0.3337177	0.0080185	0.3256992
		Total Notes Outstanding	**$ 110,560,672.28**	$ 2,656,535.02	**$ 107,904,137.26**

VI. Series 2013-2 FRN - Priority of Distributions

		Per Distribution Date Certificate				**Available Funds Balance**
		Total Available Funds			$	3,137,469.92
	Section 5.02	Transfer of remaining funds in Acquisiton Fund not used to purchase loans or pay acquisition costs	$	-	$	3,137,469.92
	Section 5.05(c)	Transfer from the Reserve Fund the amount representing the excess of the Specified Reserve Fund Balance.	$	-	$	3,137,469.92
	Section 5.04(c)	**Distributions:**				
	(i)	Payments to the Dept of Ed for Consolidation Rebate Fees	$	2,983.16	$	3,134,486.76
	(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;	$	146,851.05	$	2,987,635.71
	(iii)(A)	Payment of the Indenture Trustee fee to the Indenture Trustee	$	1,434.69	$	2,986,201.02
	(iii)(B)	Payment of the Eligible Lender Trustee fee to the Eligible Lender Trustee	$	1,000.00	$	2,985,201.02
	(iii)(C)	Payment of the Owner Trustee Fee to the Owner Trustee (July Distribution)	$	-	$	2,985,201.02
	(iv)	Payment of the Administrator Fee to the Administrator	$	29,636.42	$	2,955,564.60
	(iv)	Payment of Other Administration Expense to the Administrator (July Distribution only)	$	-	$	2,955,564.60
	(v)	Payment of the Primary Servicing fee to the Servicer	$	75,927.36	$	2,879,637.24
	(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;	$	223,102.22	$	2,656,535.02
	(vii)	to the Reserve Account, the amount, if any, necessary to reinstate the balance of the Reserve Fund to the Specified Reserve Fund Balance;	$	-	$	2,656,535.02
	(viii)	to the Noteholders, the Principal Distribution Amount	$	2,656,535.02	$	-
	(ix)	Amounts due to the Indenture Trustee as Extraordinary Trustee Fee	$	-	$	-
	(x)	Remaining amounts released to the Depositor	$	-	$	-

VII. Series 2013-2 Portfolio Characteristics

		Number of Loans		Ending Principal Balance		% of Balance*		Wgt. Avg. Coupon		Wgt. Avg Repayment	
				$	$	%	%	%	%	# months	# months
		2/28/2018	3/31/2018	2/28/2018	3/31/2018	2/28/2018	3/31/2018	2/28/2018	3/31/2018	2/28/2018	3/31/2018
	Borrower Status Distribution:										
A	**Interim**										
	In-School	78	76	299,755	290,845	0.26%	0.25%	5.359%	5.441%	120	120
	Grace	6	8	11,339	20,249	0.01%	0.02%	5.846%	4.453%	120	112
	Repayment										
	Current	32,930	32,378	77,385,444	76,500,293	65.85%	66.63%	5.156%	5.150%	114	115
	31-60 Days Delinquent	1,397	1,288	4,231,440	3,435,555	3.60%	2.99%	5.463%	5.202%	109	99
	61-90 Days Delinquent	832	775	2,701,669	2,774,364	2.30%	2.42%	5.633%	5.581%	111	116
	91-120 Days Delinquent	620	533	2,098,295	1,801,101	1.79%	1.57%	5.207%	5.590%	116	104
	121-180 Days Delinquent	878	819	2,988,107	2,717,035	2.54%	2.37%	5.311%	5.356%	109	112
	181-270 Days Delinquent	675	735	1,980,218	2,436,986	1.69%	2.12%	5.171%	5.265%	94	104
	> 271 Days Delinquent	452	444	1,380,610	1,165,272	1.18%	1.02%	5.364%	5.145%	95	95
	Total Repayment	**37,784**	**36,972**	**92,765,784**	**90,830,606**	**78.95%**	**79.12%**	**5.186%**	**5.176%**	**113**	**114**
	Forbearance	3,478	3,279	12,560,166	12,014,931	10.69%	10.47%	5.527%	5.151%	117	118
	Deferment	4,252	4,178	11,857,306	11,637,249	10.09%	10.14%	5.040%	5.516%	114	113
F	**Total Portfolio**	**45,598**	**44,513**	**$ 117,494,350**	**$114,793,880**	**100.00%**	**100.00%**	**5.186%**	**5.176%**	**113**	**114**

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

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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	
				$	$	%	%	%	%		
		2/28/2018	3/31/2018	2/28/2018	3/31/2018	2/28/2018	3/31/2018	2/28/2018	3/31/2018	2/28/2018	3/31/2018
A	**Borrower Status Type:**										
1	**Loan Type**										
	1. Subsidized Consolidation Loans	66	67	$ 1,261,641	$ 1,256,505	1.07%	1.09%	4.594%	4.594%	180	180
	2. Unsubsidized Consolidation Loans	74	73	2,097,242	2,085,347	1.78%	1.82%	4.832%	4.836%	186	186
	3. Subsidized Stafford Loans	25,798	25,233	50,115,007	48,946,240	42.66%	42.64%	4.953%	4.948%	104	105
	4. Unsubsidized Stafford Loans	18,457	18,007	55,665,220	54,575,898	47.38%	47.54%	5.026%	5.024%	119	120
	5. Grad PLUS Loans	58	55	843,961	785,755	0.72%	0.68%	8.217%	8.197%	165	164
	6. PLUS Loans	1,145	1,078	7,511,280	7,144,136	6.39%	6.22%	7.779%	7.765%	98	99
	Total - Loan Type	**45,598**	**44,513**	**$ 117,494,350**	**$ 114,793,880**	**100%**	**100%**	**5.186%**	**5.176%**	**113**	**114**
2	**Program Type**										
	1. Graduate	4,262	4,168	$ 24,570,763	$ 24,023,493	20.91%	20.93%	5.264%	5.250%	137	137
	2. Undergraduate	35,094	34,283	80,643,568	78,790,319	68.64%	68.63%	5.200%	5.190%	108	109
	3. Proprietary	6,242	6,062	12,280,019	11,980,068	10.45%	10.44%	4.933%	4.933%	101	109
	Total - Program Type	**45,598**	**44,513**	**$ 117,494,350**	**$ 114,793,880**	**100%**	**100%**	**5.186%**	**5.176%**	**113**	**114**
3	**School Type**										
	1. 4 Year Public	21,800	21,290	$ 61,251,094	$ 59,714,533	52.13%	52.02%	5.367%	5.354%	114	115
	2. 4 Year Private	10,005	9,752	28,376,585	27,779,924	24.16%	24.20%	5.053%	5.042%	117	118
	3. 2 Year Public	5,415	5,306	10,584,777	10,390,618	9.01%	9.05%	4.842%	4.843%	110	111
	4. 2 Year Private	2,074	2,042	4,886,292	4,814,088	4.16%	4.19%	5.057%	5.056%	117	117
	5. Prop/Voc/Tech	6,241	6,061	12,279,800	11,979,849	10.44%	10.44%	4.933%	4.933%	101	102
	6. Unknown	63	62	115,802	114,868	0.10%	0.10%	5.261%	5.288%	123	123
	Total - School Type	**45,598**	**44,513**	**$ 117,494,350**	**$ 114,793,880**	**100%**	**100%**	**5.186%**	**5.176%**	**113**	**114**
4	**Rehab / Non Rehab Loans**										
	1. Non Rehab Loans	45,549	44,464	117,428,517	114,729,801	99.94%	99.94%	5.187%	5.177%	113	114
	2. Rehab Loans	49	49	65,833	64,079	0.06%	0.06%	3.256%	3.280%	65	65
	Total - Rehab / Non Rehab Loans	**45,598**	**44,513**	**117,494,350**	**114,793,880**	**100%**	**100%**	**5.186%**	**5.176%**	**113**	**114**

*Percentages may not sum to 100% due to rounding

B. Weighted Average Payments Made

	W.A. Time until repayment (months)	
	2/28/2018	3/31/2018
1. In school	24	23
2. Grace	4	4
3. Deferment	16	16
4. Forbearance	3	4
	W.A. Time in Repayment (months)	
5. Repayment	113	114
6. Total Portfolio Weighted Average	**87**	**88**

IX. Series 2013-2 FFELP Portfolio Indices

A Stafford

SAP Category	SAP Spread	Int Rate	Ending Principal Balance 3/31/2018	% of Total 3/31/2018
SA/SB	Tbill + 3.50%	Fixed	$ 4,192	0.00%
SD	Tbill + 3.25%	Fixed	3,193	0.00%
SE	Tbill + 3.10%	Fixed	-	0.00%
SE/SG	Tbill + 3.10%	Variable	88,559	0.08%
SH	Tbill + 2.50%	Variable	3,893	0.00%
SJ	Tbill + 2.20%	Variable	1,977	0.00%
SK	Tbill + 2.80%	Variable	85,089	0.07%
LA	1mL + 1.74, No negative SAP	Variable	2,352,718	2.05%
LB	1mL + 2.34, No negative SAP	Variable	17,283,849	15.06%
LE	1mL + 1.74 Negative SAP	Fixed	3,011,614	2.62%
LE	1mL + 1.74 Negative SAP	Variable	84,071	0.07%
LF	1mL + 2.34 Negative SAP	Fixed	24,435,860	21.29%
LF	1mL + 2.34 Negative SAP	Variable	697,061	0.61%
LI	1mL + 1.34 Negative SAP	Fixed	91,397	0.08%
LJ	1mL + 1.94 Negative SAP	Fixed	753,609	0.66%
None - Not eligible for SAP			51,177	0.04%
Total - Stafford			**$ 48,948,261**	**42.64%**

B Unsub Stafford

SAP Category	SAP Spread	Int Rate	Ending Principal Balance 3/31/2018	% of Total 3/31/2018
SE	Tbill + 3.10%	Fixed	$ 1,642	0.00%
SE/SG	Tbill + 2.50%	Variable	$ 84,344	0.07%
SH	Tbill + 2.20%	Variable	685	0.00%
SJ	Tbill + 2.80%	Variable	5,191	0.00%
SK	1mL + 1.74, No negative SAP	Variable	37,135	0.03%
LA	1mL + 2.34, No negative SAP	Variable	2,326,244	2.03%
LB	1mL + 1.74 Negative SAP	Fixed	18,376,893	16.01%
LE	1mL + 1.74 Negative SAP	Variable	3,203,584	2.79%
LE	1mL + 2.34 Negative SAP	Variable	117,734	0.10%
LF	1mL + 2.34 Negative SAP	Variable	28,416,003	24.75%
LF	1mL + 2.34 Negative SAP	Variable	986,413	0.86%
LI	1mL + 1.34 Negative SAP	Fixed	79,052	0.07%
LJ	1mL + 1.94 Negative SAP	Fixed	900,502	0.78%
None - Not eligible for SAP			42,429	0.04%
Total - Unsub Stafford			**$ 54,577,853**	**47.54%**

C Consolidation

SAP Category	SAP Spread	Int Rate	Ending Principal Balance 3/31/2018	% of Total 3/31/2018
SD	T-bill + 3.25%	Fixed	$ -	0.00%
SG	T-bill + 3.10%	Variable	-	0.00%
SE/SL	T-bill + 3.10%	Fixed	64,225	0.06%
LC	1mL + 2.64 No Negative SAP	Fixed	2,003,940	1.75%
LG	1mL + 2.64 Negative SAP	Fixed	1,242,743	1.08%
LK	1mL + 2.24 Negative SAP	Fixed	30,953	0.03%
None - Not eligible for SAP			-	0.00%
Total - Consolidation			**$ 3,341,860**	**2.91%**

D Plus/SLS

SAP Category	SAP Spread	Int Rate	Ending Principal Balance 3/31/2018	% of Total 3/31/2018
SB/SD	T-Bill +3.50%	Fixed	$ -	0.00%
SD/SE/SG/SH	T-Bill + 3.10%	Variable	43,183	0.04%
LD	1mL + 2.64 No negative SAP	Variable	774,705	0.67%
LH	1mL + 2.64 Negative SAP	Fixed	6,415,870	5.59%
LH	1mL + 2.64 Negative SAP	Variable	59,427	0.05%
LM	1mL + 1.94 Negative SAP	Fixed	611,082	0.53%
None - Not eligible for SAP			26,110	0.02%
Total - Plus/SLS			**$ 7,930,377**	**6.91%**

E Credit Balance Loans

Credit Balance Loans	(4,470)	0.00%
Total Ending Balance at 03/31/18	**$ 114,793,880**	**100%**

X. Payment History, CPRs, and Cumulative Default Rate

A. Payment History and CPRs

Month End Date	Actual Ending Pool Balance	Since Issued CPR
3/31/2018	$ 115,835,164.14	8.771%
2/28/2018	$ 118,545,671.18	8.844%
1/31/2018	$ 121,137,185.11	8.947%
12/31/2017	$ 123,570,249.01	9.085%
11/30/2017	$ 126,095,971.87	9.227%
10/31/2017	$ 128,288,701.41	9.428%
9/30/2017	$ 131,326,918.33	9.494%
8/31/2017	$ 133,524,115.69	9.707%
7/31/2017	$ 136,653,722.98	9.770%
6/30/2017	$ 139,639,313.65	9.864%
5/31/2017	$ 142,756,611.98	9.947%
4/30/2017	$ 145,849,192.39	10.042%
3/31/2017	$ 148,998,079.40	10.148%
2/28/2017	$ 152,531,114.21	10.197%
1/31/2017	$ 155,674,856.18	10.315%
10/31/2016	$ 165,774,549.52	10.618%
7/31/2016	$ 175,929,816.29	10.996%
4/30/2016	$ 186,254,433.75	11.470%
1/31/2016	$ 198,209,996.85	11.772%
10/31/2015	$ 210,291,441.80	12.184%
7/31/2015	$ 223,357,675.41	12.580%
4/30/2015	$ 236,280,462.82	12.317%
1/31/2015	$ 251,379,784.12	11.856%
10/31/2014	$ 265,805,598.52	11.355%
7/31/2014	$ 281,090,220.61	11.054%
4/30/2014	$ 296,134,146.78	9.852%
1/31/2014	$ 312,531,433.17	8.621%
11/30/2013	$ 322,847,035.74	6.546%
10/31/2013	$ 327,436,801.37	5.923%
9/30/2013	$ 331,614,492.12	5.439%
8/31/2013	$ 335,204,251.45	6.050%

B. Cumulative Default Rate

1. Current Period Defaults		
a. Claim payments from Guarantor*	$	537,337.25
b. 1-3% write offs		12,122.66
c. Claims filed pending payment		434,066.37
d. Total Current Period Defaults	$	983,526.28
2. Cumulative Defaults		
a. Claim payments from Guarantor	$	46,848,950.52
b. 1-3% write offs		1,052,687.87
c. Claims filed pending payment		434,066.37
d. Total Cummulative Defaults	$	48,335,704.76
3. Cumulative Default (% of original pool balance)		14.25%
4. Cumulative Default (% of cumulative Entered Repay Balance)		14.67%
5. Cumulative Recoveries	$	46,848,950.52
6. Cumulative Recovery Rate (2a/2d)		96.92%
7. Cumulative Net Loss Rate (2b/2d)		2.18%
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: 03/31/18 **Report Period: 03/01/18 - 03/31/18**

XI. Balance Sheet

ASSETS	**3/31/2018**
Cash	$ 415,756
Assets Held by Trustee	
Investments	3,382,682
Accrued Interest Receivable	2,314,385
Student Loans Receivable, Net	114,642,880
Total Assets	$ 120,755,704

LIABILITIES AND NET ASSETS	
Bonds Payable	$ 110,521,542
Discount on Bonds Payable	(39,130)
Accrued Interest Payable	83,751
Other Accounts Payable & Accrued Expenses	110,982
Deferred Call Premium	(644,218)
Total Liabilities	$ 110,032,926
Net Assets	$ 10,722,777
Total Liabilities and Net Assets	$ 120,755,704
Parity Ratio	1.0782

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

Supplemental Report

XII. Historical Note Payable Characteristics

Distribution Date		Total Debt	% of Orig Debt	% of Orig Debt at 6% CPR*
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%	

* Appendix F of 2013-2 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 Pool on PFH	PFH Pmt %*	% of PFH Pool w/ $0 Pmt	Wtg Avg Mths 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	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	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	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	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	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	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	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	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	21.4%	14.7%	73.6%	28.7
3/31/2018	$ 115,835,164	34.1%	10.0%	10.4%	43.1	24.6	18.5	22.9%	14.7%	74.2%	30.1

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

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 2013-2 Trust	Wgt Avg Mths on Discretionary Frb in 2013-2 Trust	Wgt Avg Mths on Mandatory Frb in 2013-2 Trust
6/30/2014	Discretionary Frb	28.5	20.0	8.5	8.1	7.3	0.8
	Mandatory Frb	38.2	20.0	18.2	8.6	1.7	6.9
	Total	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
	Total	36.0	21.6	14.4	14.3	8.2	6.2
9/30/2015	Discretionary Frb	32.9	21.0	11.9	15.1	10.8	4.3
	Mandatory Frb	45.1	24.5	20.6	16.3	4.8	11.5
	Total	36.8	22.1	14.7	15.5	8.9	6.6
12/31/2015	Discretionary Frb	33.4	21.4	12.0	16.0	11.3	4.8
	Mandatory Frb	45.6	24.6	21.0	17.9	5.4	12.5
	Total	37.4	22.5	15.0	16.6	9.3	7.3
3/31/2016	Discretionary Frb	33.9	21.5	12.4	17.2	11.7	5.4
	Mandatory Frb	47.4	26.5	21.0	19.5	6.8	12.7
	Total	38.7	23.3	15.4	18.0	10.0	8.0
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
	Total	40.1	23.3	16.8	19.3	10.3	9.0
9/30/2016	Discretionary Frb	36.9	22.4	14.5	19.6	13.0	6.6
	Mandatory Frb	49.8	27.8	22.0	21.9	7.3	14.6
	Total	41.4	24.3	17.1	20.4	11.0	9.4
12/31/2016	Discretionary Frb	35.4	21.7	13.7	19.3	12.9	6.4
	Mandatory Frb	51.2	28.3	22.9	23.2	8.2	15.0
	Total	41.6	24.3	17.3	20.8	11.1	9.8
3/31/2017	Discretionary Frb	37.9	22.3	15.5	21.5	13.9	7.6
	Mandatory Frb	54.7	28.2	26.5	25.1	8.2	16.8
	Total	45.0	24.8	20.2	23.0	11.5	11.5
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
	Total	43.7	24.1	19.6	23.5	11.9	11.6
9/30/2017	Discretionary Frb	39.1	22.7	16.5	23.4	14.9	8.6
	Mandatory Frb	54.0	29.2	24.9	26.8	10.2	16.6
	Total	45.5	25.5	20.1	24.9	12.9	12.0
12/31/2017	Discretionary Frb	37.0	22.1	14.9	22.6	14.4	8.1
	Mandatory Frb	55.3	28.7	26.6	28.0	9.9	18.0
	Total	44.7	24.9	19.8	24.9	12.5	12.2
3/31/2018	Discretionary Frb	38.8	22.0	16.8	24.1	15.0	9.0
	Mandatory Frb	56.7	30.7	25.9	28.5	11.3	17.2
	Total	47.6	26.3	21.3	26.3	13.2	13.1