

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

Distribution Date: 4/27/2020

Reporting Period: 3/01/2020 – 3/31/2020

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: 3/31/20

Report Period: 3/01/20 - 3/31/20

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

A. Pool Balance	2/29/2020	Net Activity	3/31/2020	
1. Student Loan - Principal Balance	\$ 77,059,567.18	\$ (974,176.77)	\$ 76,085,390.41	% of Initial Pool Balance 22.59%
2. Interest expected to be Capitalized	\$ 644,649.54	\$ 9,637.48	\$ 654,287.02	
3. Total Pool Balance	\$ 77,704,216.72	\$ (964,539.29)	\$ 76,739,677.43	
4. Student Loan - Accrued Borrower Interest Balance	\$ 2,800,995.77	\$ 88,865.45	\$ 2,889,861.22	
5. Accrued Interest Subsidy & Special Allowance	\$ (165,678.57)	\$ (94,217.88)	\$ (259,896.45)	
6. Weighted Average Coupon Rate	5.647%		5.649%	
7. Weighted Average Remaining to Maturity (in months)	130.54		131.33	
8. Number of Loans	27,394		26,815	
9. Number of Borrowers	13,911		13,578	
10. Weighted Average Age of Borrowers	41.7		41.8	

B. Adjusted Pool Balance	2/29/2020	Change	3/31/2020	
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	
3. Adjusted Pool Balance (A3 + B1 + B2)	\$ 78,213,778.66		\$ 77,249,239.37	

C. Other Fund Balances	2/29/2020	Change	3/31/2020	
1. Collection Fund	\$ 1,312,008.09	\$ (159,685.55)	\$ 1,152,322.54	
2. Reserve Fund	\$ 509,561.94	\$ -	\$ 509,561.94	
3. Department Rebate Fund	\$ 82,359.64	\$ 83,533.61	\$ 165,893.25	
4. Acquisitions Fund	\$ -	\$ -	\$ -	
5. Total - Other Account Balances	\$ 1,903,929.67	\$ (76,151.94)	\$ 1,827,777.73	

D. Notes Payable	Final Maturity	CUSIP	Spread	2/29/2020	%	3/31/2020	%
1. 2013-2 LIBOR Notes	4/25/2030	69339DAA6	1mL+0.55%	\$ 71,577,033.90	100.00%	\$ 70,413,522.54	100.00%
2. Total Notes Payable				\$ 71,577,033.90	100.00%	\$ 70,413,522.54	100.00%

E. Parity Ratio Calculation:	2/29/2020	Change	3/31/2020	
1. Student Loan - Principal	\$ 77,059,567.18	\$ (974,176.77)	\$ 76,085,390.41	
2. Student Loan - Accrued Borrower Interest Expected to be Capitalized	\$ 644,649.54	\$ 9,637.48	\$ 654,287.02	
3. Pool Balance (E1 + E2)	\$ 77,704,216.72	\$ (964,539.29)	\$ 76,739,677.43	
4. Specified Reserve Fund Balance	\$ 509,561.94	\$ -	\$ 509,561.94	
5. Adjusted Pool Balance (E3+E4+E5)	\$ 78,213,778.66	\$ (964,539.29)	\$ 77,249,239.37	
6. Outstanding Notes (after giving effect to Distributions to be made on Distribution Date)	\$ 70,413,522.54	\$ (948,142.10)	\$ 69,465,380.43	
7. Net Assets (E6 - E7)	\$ 7,800,256.12	\$ (16,397.19)	\$ 7,783,858.94	
9. Parity Ratio	1.1108		1.1121	

F. Specified Overcollateralization Amount			
1. 1.70% of current Adjusted Pool Balance	\$ 1,329,634.24		\$ 1,313,237.07
2. 1.90% of initial Adjusted Pool Balance	\$ 6,470,621.88		\$ 6,470,621.88
3. Total - Specified Overcollateralization Amount	\$ 7,800,256.11		\$ 7,783,858.95

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

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II. Series 2013-2 FRN Transactions and Accruals

		Beg/End Balances
A.	Student Loan Cash Principal Activity	77,059,567.18
	1 Borrower Payments	\$ (635,709.31)
	2 Claim Payments	\$ (180,600.15)
	3 Consolidation Payoffs	\$ (227,914.38)
	4 Other Cash Payments from Servicer	\$ 659.79
	5 Acquisitions / Sales	\$ -
	6 Total Principal Cash Activity	\$ (1,043,564.05)
B.	Student Loan Non-Cash Principal Activity	
	1 Capitalized Interest	\$ 69,764.87
	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	\$ (377.59)
	9 Total Non-Cash Principal Activity	\$ 69,387.28
C.	Total Student Loan Principal Activity	\$ (974,176.77)
D.	Student Loan Cash Interest Activity	2,635,317.20
	1 Borrower Payments (includes Late Fees)	\$ (169,637.80)
	2 Claim Payments	\$ (4,337.94)
	3 Consolidation Payoffs	\$ (4,665.61)
	4 Other Cash Payments from Servicer	\$ -
	5 Acquisitions / Sales	\$ -
	6 Subsidy Payments (ISP)	\$ -
	7 Special Allowance Payments (SAP)	\$ -
	8 Total Interest Collections	\$ (178,641.35)
E.	Student Loan Non-Cash Interest Activity	
	1 Borrower Accruals	\$ 355,019.24
	2 Interest Subsidy Payment Accrual	\$ 28,315.00
	3 Special Allowance Payment Accrual Estimate	\$ (122,532.88)
	4 Prior Qtr Int Subsidy & Special Allowance Accrual Adj	\$ -
	5 Capitalized Interest (10s-13s)	\$ (69,764.87)
	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	\$ (17,747.57)
	9 Total Non-Cash Interest Activity	\$ 173,288.92
F.	Total Student Loan Interest Activity	\$ (5,352.43)
G.	Non-Reimbursable Losses During Collection Period	\$ (4,625.66)
H.	Cumulative Non-Reimbursable Losses to Date	\$ (1,338,766.29)
		\$ 78,715,355.18

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III. Series 2013-2 FRN - Collection Account Reconciliation

Cash Receipts & Disbursements for the period

	Beginning Cash Balance	\$ 1,477,810.80
A.	Principal Cash Collections	
	1 Principal Payments Received - Borrower Payments	\$ 635,709.31
	2 Principal Payments Received - Claim Payments	\$ 180,600.15
	3 Principal Payments Received - Consolidation Payoffs	\$ 227,914.38
	4 Principal Payments Received - Other Payments from Servicer	\$ (659.79)
	5 Principal Payments Received - Sales	\$ -
	6 Total Principal Collections	\$ 1,043,564.05
B.	Interest Cash Collections	
	1 Interest Payments Received - Borrower Payments (includes Late Fees)	\$ 169,637.80
	2 Interest Payments Received - Claim Payments	\$ 4,337.94
	3 Interest Payments Received - Consolidation Payoffs	\$ 4,665.61
	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	\$ 178,641.35
C.	Reimbursements (to)/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	\$ (83,533.61)
J.	Investment Earnings	
	1 Collection Account Investment Earnings	\$ 1,939.40
	2 Payments Clearing Account Investment Earnings	\$ -
	3 Rebate Fund Investment Earnings	\$ 49.27
	4 Acquisition Fund Investment Earnings	\$ -
	5 Reserve Fund Investment Earnings	\$ 547.97
	6 Total Investment Earnings	\$ 2,536.64
K.	Funds Previously Remitted - Cash Disbursements	
	1 Consolidation rebate fees to Dept. of Ed.	\$ (2,305.19)
	2 Servicing Fees	\$ (47,150.40)
	3 Indenture Trustee Fee	\$ (861.88)
	4 Eligible Lender Trustee Fee	\$ (1,000.00)
	5 Owner Trustee fee	\$ -
	6 Admin Fees	\$ (19,721.96)
	7 Interest Payments - LIBOR Notes	\$ (125,509.83)
	8 Principal Payments - LIBOR Notes	\$ (1,163,511.36)
	9 Funds transferred to the Depositor	\$ (34,216.57)
	10 Total Previously Remitted Fees	\$ (1,394,277.19)
L.	Total Cash Available at 03/31/20 (Collection Fund)	\$ 1,224,742.04

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

Statement to Noteholders

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IV. Series 2013-2 FRN - Notes Payable Detail

	Reset Date	1m LIBOR
A. LIBOR Rate Reset	03/23/20	0.94663%

B. LIBOR Rate Interest Calculation	Spread	Interest Rate	Payment Date	# of Days	Start Date	End Date	Interest Payment
2013-2 FRN LIBOR Notes	0.55%	1.49663%	4/27/2020	33	3/25/2020	4/26/2020	\$ 96,601.07
Total - 2013-2 FRN Interest Payable							\$ 96,601.07

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

Statement to Noteholders

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V. Principal Distributions and Reserve Fund Reconciliation

A.	Distribution Amounts thru April 27, 2020	2013-2 LIBOR Notes
1	Monthly Interest Due	\$ 96,601.07
2	Monthly Interest Paid	\$ 96,601.07
3	Interest Shortfall	\$ -
4	Interest Shortfall Due	\$ -
5	Interest Shortfall Paid	\$ -
6	Interest Shortfall	\$ -
7	Monthly Principal Paid	\$ 948,142.11
8	Total Distribution Amount	\$ 1,044,743.18

B.	Principal Distribution Amount Reconciliation		Actual Distribution
1	Notes Outstanding as of 03/31/20	\$ 70,413,522.54	
2	Current Adjusted Pool Balance 03/31/20	\$ 77,249,239.37	
3	less: Specified Overcollateralization Amount 03/31/20	\$ 7,783,858.95	
4	Total (B2-B3)	\$ 69,465,380.42	
5	Total Principal Distribution Amount (B1-B4)	\$ 948,142.11	\$ 948,142.11

C.	Reserve Fund Reconciliation		Reserve Fund
1	Beginning Period Balance 03/01/20		\$ 509,561.94
2	Deposits to Reserve Fund		\$ -
3	Interest Earned		\$ 547.97
4	Transfer of Interest Earned to the Collection Account		\$ (547.97)
5	Transfer of Excess Reserve to the Collection Account		\$ -
6	Total Reserve Fund Balance Available at 03/31/20		\$ 509,561.94
7	Less: Reserve Fund Investment Earnings Pending Transfer to Collection Account		\$ -
8	Total Adjusted Reserve Fund Balance Available 03/31/20		\$ 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	Excess Reserve - Transfer to/ (from) Collection Account		\$ -

D.	LIBOR Note Balances	3/25/2020	Paydown Factors	4/27/2020
1	2013-2 FRN LIBOR Notes	\$70,413,522.54	\$ 948,142.11	\$69,465,380.43
2	2013-2 Pool Factor	0.2125370	0.0028619	0.2096752
	Total Notes Outstanding	\$70,413,522.54	\$ 948,142.11	\$ 69,465,380.43

VI. Series 2013-2 FRN - Priority of Distributions

Per Distribution Date Certificate			Available Funds Balance	
Total Available Funds				\$ 1,224,742.04
Section 5.02	Transfer of remaining funds in Acquisition Fund not used to purchase loans or pay acquisition costs	\$ -	\$	1,224,742.04
Section 5.05(c)	Transfer from the Reserve Fund the amount representing the excess of the Specified Reserve Fund Balance.	\$ -	\$	1,224,742.04
Section 5.04(c)	<u>Distributions:</u>			
(i)	Payments to the Dept of Ed for Consolidation Rebate Fees	\$ 2,283.71	\$	1,222,458.33
(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;	\$ 94,003.20	\$	1,128,455.13
(iii)(A)	Payment of the Indenture Trustee fee to the Indenture Trustee	\$ 906.05	\$	1,127,549.08
(iii)(B)	Payment of the Eligible Lender Trustee fee to the Eligible Lender Trustee	\$ 1,000.00	\$	1,126,549.08
(iii)(C)	Payment of the Owner Trustee Fee to the Owner Trustee (July Distribution)	\$ -	\$	1,126,549.08
(iv)	Payment of the Administrator Fee to the Administrator	\$ 19,426.05	\$	1,107,123.03
(iv)	Payment of Other Administration Expense to the Administrator (July Distribution only)	\$ -	\$	1,107,123.03
(v)	Payment of the Primary Servicing fee to the Servicer	\$ 46,033.37	\$	1,061,089.66
(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;	\$ 96,601.07	\$	964,488.59
(vii)	to the Reserve Account, the amount, if any, necessary to reinstate the balance of the Reserve Fund to the Specified Reserve Fund Balance;	\$ -	\$	964,488.59
(viii)	to the Noteholders, the Principal Distribution Amount	\$ 948,142.11	\$	16,346.48
(ix)	Amounts due to the Indenture Trustee as Extraordinary Trustee Fee	\$ -	\$	16,346.48
(x)	Remaining amounts released to the Depositor	\$ 16,346.48	\$	-

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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
		2/29/2020	3/31/2020	2/29/2020	3/31/2020	2/29/2020	3/31/2020	2/29/2020	3/31/2020	2/29/2020	3/31/2020
A	Borrower Status Distribution:										
	Interim										
	In-School	28	27	96,590	95,714	0.13%	0.13%	5.174%	5.160%	120	120
	Grace	5	6	18,584	19,459	0.02%	0.03%	6.800%	6.800%	119	119
	Repayment										
	Current	20,644	20,082	55,344,351	55,008,997	71.82%	72.30%	5.626%	5.623%	130	131
	31-60 Days Delinquent	669	676	2,431,155	2,129,902	3.15%	2.80%	5.823%	5.969%	123	120
	61-90 Days Delinquent	435	388	1,261,086	1,246,074	1.64%	1.64%	5.958%	5.845%	106	127
	91-120 Days Delinquent	265	242	831,179	677,882	1.08%	0.89%	5.775%	5.986%	109	112
	121-180 Days Delinquent	332	354	1,151,619	1,241,296	1.49%	1.63%	5.927%	5.903%	122	117
	181-270 Days Delinquent	378	361	1,058,528	1,048,651	1.37%	1.38%	5.813%	5.759%	115	118
> 271 Days Delinquent	132	169	367,190	485,592	0.48%	0.64%	5.904%	6.024%	121	115	
Total Repayment	22,855	22,272	62,445,108	61,838,395	81.03%	81.27%	5.653%	5.654%	129	130	
Forbearance	2,226	2,194	7,794,805	7,320,880	10.12%	9.62%	5.964%	5.907%	130	132	
Deferment	2,280	2,316	6,704,481	6,810,942	8.70%	8.95%	5.603%	5.580%	123	122	
B	Total Portfolio	27,394	26,815	\$ 77,059,567	\$ 76,085,390	100%	100%	5.647%	5.649%	129	130

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

Statement to Noteholders

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Report Period: 3/01/20 - 3/31/20

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	
			\$	\$	%	%	%	%		
	2/29/2020	3/31/2020	2/29/2020	3/31/2020	2/29/2020	3/31/2020	2/29/2020	3/31/2020	2/29/2020	3/31/2020
A Borrower Status Type:										
1 Loan Type										
1. Subsidized Consolidation Loans	52	51	\$ 961,785	\$ 950,501	1.25%	1.25%	4.634%	4.653%	166	166
2. Unsubsidized Consolidation Loans	57	56	1,577,318	1,559,892	2.05%	2.05%	4.813%	4.831%	170	171
3. Subsidized Stafford Loans	15,410	15,069	32,012,874	31,551,386	41.54%	41.47%	5.498%	5.499%	118	119
4. Unsubsidized Stafford Loans	11,355	11,142	37,980,315	37,583,436	49.29%	49.40%	5.555%	5.557%	137	138
5. Grad PLUS Loans	37	37	636,664	635,935	0.83%	0.84%	8.178%	8.177%	185	187
6. PLUS Loans	483	460	3,890,612	3,804,240	5.05%	5.00%	7.950%	7.954%	107	108
Total - Loan Type	27,394	26,815	\$ 77,059,567	\$ 76,085,390	100%	100%	5.647%	5.649%	129	130
2 Program Type										
1. Graduate	2,539	2,508	\$ 16,125,987	\$ 16,024,189	20.93%	21.06%	5.577%	5.584%	150	151
2. Undergraduate	21,271	20,789	53,008,644	52,254,058	68.79%	68.68%	5.688%	5.688%	124	124
3. Proprietary	3,584	3,518	7,924,936	7,807,143	10.28%	10.26%	5.522%	5.520%	121	123
Total - Program Type	27,394	26,815	\$ 77,059,567	\$ 76,085,390	100%	100%	5.647%	5.649%	129	130
3 School Type										
1. 4 Year Public	12,753	12,466	\$ 38,873,046	\$ 38,409,602	50.45%	50.48%	5.733%	5.735%	129	130
2. 4 Year Private	6,022	5,885	19,284,432	19,006,138	25.03%	24.98%	5.555%	5.557%	133	134
3. 2 Year Public	3,584	3,525	7,489,190	7,413,304	9.72%	9.74%	5.565%	5.566%	125	125
4. 2 Year Private	1,410	1,380	3,426,058	3,388,295	4.45%	4.45%	5.664%	5.668%	130	130
5. Prop/Voc/Tech	3,584	3,518	7,924,936	7,807,143	10.28%	10.26%	5.522%	5.520%	121	123
6. Unknown	41	41	61,905	60,908	0.08%	0.08%	5.454%	5.426%	131	132
Total - School Type	27,394	26,815	\$ 77,059,567	\$ 76,085,390	100%	100%	5.647%	5.649%	129	130
4 Rehab / Non Rehab Loans										
1. Non Rehab Loans	27,372	26,793	77,028,264	76,054,451	99.96%	99.96%	5.648%	5.649%	129	130
2. Rehab Loans	22	22	31,304	30,939	0.04%	0.04%	4.658%	4.658%	87	88
Total - Rehab / Non Rehab Loans	27,394	26,815	77,059,567	76,085,390	100%	100%	5.647%	5.649%	129	130

*Percentages may not sum to 100% due to rounding

B. Weighted Average Payments Made

	W.A. Time until repayment (months)	
	2/29/2020	3/31/2020
1. In school	22	21
2. Grace	3	2
3. Deferment	17	16
4. Forbearance	3	3
W.A. Time in Repayment (months)		
5. Repayment	137	138
6. Total Portfolio Weighted Average	110	111

IX. Series 2013-2 FFELP Portfolio Indices

			Ending Principal					Ending Principal	
			Balance	% of Total				Balance	% of Total
			3/31/2020	3/31/2020				3/31/2020	3/31/2020
A Stafford					B Unsub Stafford				
<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	\$ 1,151	0.00%	SE	Tbill + 3.10%	Fixed	\$ 1,270	0.00%
SD	Tbill + 3.25%	Fixed	1,501	0.00%	SE/SG	Tbill + 2.50%	Variable	\$ 54,209	0.07%
SE	Tbill + 3.10%	Fixed	-	0.00%	SH	Tbill + 2.20%	Variable	685	0.00%
SE/SG	Tbill + 3.10%	Variable	64,053	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	30,671	0.04%
SJ	Tbill + 2.20%	Variable	-	0.00%	LA	1mL + 2.34, No negative SAP	Variable	1,229,273	1.62%
SK	Tbill + 2.80%	Variable	58,003	0.08%	LB	1mL + 1.74 Negative SAP	Variable	13,083,783	17.20%
LA	1mL + 1.74, No negative SAP	Variable	1,255,315	1.65%	LE	1mL + 1.74 Negative SAP	Fixed	2,071,174	2.72%
LB	1mL + 2.34, No negative SAP	Variable	11,748,206	15.44%	LE	1mL + 2.34 Negative SAP	Variable	107,814	0.14%
LE	1mL + 1.74 Negative SAP	Fixed	1,704,423	2.24%	LF	1mL + 2.34 Negative SAP	Fixed	19,436,224	25.55%
LE	1mL + 1.74 Negative SAP	Variable	52,197	0.07%	LF	1mL + 2.34 Negative SAP	Variable	686,190	0.90%
LF	1mL + 2.34 Negative SAP	Fixed	15,529,312	20.41%	LI	1mL + 1.34 Negative SAP	Fixed	44,102	0.06%
LF	1mL + 2.34 Negative SAP	Variable	486,687	0.64%	LJ	1mL + 1.94 Negative SAP	Fixed	697,653	0.92%
LI	1mL + 1.34 Negative SAP	Fixed	66,907	0.09%	None - Not eligible for SAP			140,576	0.18%
LJ	1mL + 1.94 Negative SAP	Fixed	486,016	0.64%					
None - Not eligible for SAP			94,253	0.12%					
Total - Stafford			\$ 31,551,918	41.47%	Total - Unsub Stafford			\$ 37,583,624	49.40%
C Consolidation					D Plus/SLS				
<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	16,174	0.02%
SE/SL	T-bill + 3.10%	Fixed	46,410	0.06%	LD	1mL + 2.64 No negative SAP	Variable	439,959	0.58%
LC	1mL + 2.64 No Negative SAP	Fixed	1,460,008	1.92%	LH	1mL + 2.64 Negative SAP	Fixed	3,616,754	4.75%
LG	1mL + 2.64 Negative SAP	Fixed	1,003,975	1.32%	LH	1mL + 2.64 Negative SAP	Variable	29,459	0.04%
LK	1mL + 2.24 Negative SAP	Fixed	-	0.00%	LM	1mL + 1.94 Negative SAP	Fixed	326,559	0.43%
None - Not eligible for SAP			-	0.00%	None - Not eligible for SAP			11,882	0.02%
Total - Consolidation			\$ 2,510,393	3.30%	Total - Plus/SLS			\$ 4,440,787	5.84%
					E Credit Balance Loans				
					(1,330) 0.00%				
Total - Consolidation			\$ 2,510,393	3.30%	Total Ending Balance at 03/31/20			\$ 76,085,390	100%

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

Month End Date	Actual Ending Pool Balance	Since Issued CPR
3/31/2020	\$ 76,739,677.43	4.272%
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*	\$	184,938.09
b. 1-3% write offs		4,232.02
c. Claims filed pending payment		<u>27,599.19</u>
d. Total Current Period Defaults	\$	216,769.30
2. Cumulative Defaults		
a. Claim payments from Guarantor	\$	56,224,618.86
b. 1-3% write offs		1,271,112.74
c. Claims filed pending payment		<u>27,599.19</u>
d. Total Cumulative Defaults	\$	57,523,330.79
3. Cumulative Default (% of original pool balance)		16.96%
4. Cumulative Default (% of cumulative Entered Repay Balance)		16.78%
5. Cumulative Recoveries	\$	56,224,618.86
6. Cumulative Recovery Rate (2a/2d)		97.74%
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: 3/31/20

Report Period: 3/01/20 - 3/31/20

XI. Balance Sheet

<u>ASSETS</u>	<u>3/31/2020</u>
Cash	\$ 72,420
Assets Held by Trustee	
Investments	1,827,778
Accrued Interest Receivable	2,632,237
Student Loans Receivable, Net	75,970,702
Deferred Loss	<u>580,592</u>
Total Assets	<u>\$ 81,083,728</u>
 <u>LIABILITIES AND NET ASSETS</u>	
Bonds Payable	\$ 70,413,522
Discount on Bonds Payable	(120)
Accrued Interest Payable	20,491
Other Accounts Payable & Accrued Expenses	<u>69,649</u>
Total Liabilities	<u>\$ 70,503,543</u>
Net Assets	<u>\$ 10,580,186</u>
Total Liabilities and Net Assets	<u>\$ 81,083,728</u>
Parity Ratio	<u>1.1121</u>

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

Supplemental Report

Report Date: 3/31/20

Report Period: 3/01/20 - 3/31/20

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%	
4/27/2020	\$ 69,465,380	21.0%	

* Appendix F of 2013-2 PPM

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

Supplemental Report

Report Date: 3/31/20

Report Period: 3/01/20 - 3/31/20

XIII. Historical Loan Portfolio Characteristics

EOM	O/S Pool Balance	% of Orig	% of Pool on	% of Pool on	Total Wgt	Wgt Avg Mths			# of Bwrs	PFH Prin Bal	% of Pool	PFH Pmt	% of PFH	Wtg Avg
		Pool Bal	Deferment	Forbearance	Avg Mths	Wgt Avg Mths on	on Mandatory	on PFH			on PFH	%*	Pool w/ \$0	
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	
3/31/2020	\$ 76,739,677	22.6%	8.9%	9.5%	55.7	28.7	27.0	3,214	\$25,583,431	33.3%	14.3%	79.5%	43.6	

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 - 2013-2 Floating Rate Student Loan Asset Backed Notes

Supplemental Report

Report Date: 3/31/20

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XIV. Additional Forbearance Detail

EOM	Status at End of Reporting Period	Total Wgt		Wgt Avg Mths		Total Wgt Avg		Wgt Avg Mths on		Wgt Avg Mths on	
		Avg Mths on Frb	Discretionary Frb	on Frb	on Mandatory Frb	Mths on Frb in 2013-2 Trust	Discretionary Frb in 2013-2 Trust	Mandatory Frb in 2013-2 Trust	Discretionary Frb in 2013-2 Trust	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			
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			
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			
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			
	Total	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			
	Total	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			
	Total	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			
	Total	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			
	Total	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			
	Total	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			
	Total	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			
	Total	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			
	Total	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			
	Total	56.1	28.7	27.3		34.7	14.5	20.2			
3/31/2020	Discretionary Frb	42.5	23.4	19.1		29.0	16.3	12.7			
	Mandatory Frb	61.6	31.0	30.6		36.3	13.4	22.8			
	Total	55.7	28.7	27.0		34.0	14.3	19.7			