PHEAA Student Loan Trust 2013-2 FRN
Monthly Servicing Report

Distribution Date: 6/25/2020

Reporting Period: 5/01/2020 – 5/31/2020

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: 5/31/20 **Report Period: 5/01/20 - 5/31/20**

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

A. Pool Balance	4/30/2020	Net Activity	5/31/2020	
1. Student Loan - Principal Balance	$ 75,221,477.54	$ (1,136,399.00)	$ 74,085,078.54	% of Initial
2. Interest expected to be Capitalized	$ 836,991.72	$ 72,675.67	$ 909,667.39	Pool Balance
3. Total Pool Balance	**$ 76,058,469.26**	**$ (1,063,723.33)**	**$ 74,994,745.93**	22.08%
4. Student Loan - Accrued Borrower Interest Balance	$ 2,897,509.57	$ 30,730.92	$ 2,928,240.49	
5. Accrued Interest Subsidy & Special Allowance	$ (118,814.01)	$ (133,710.22)	$ (252,524.23)	
6. Weighted Average Coupon Rate	5.660%		5.660%	
7. Weighted Average Remaining to Maturity (in months)	132.13		133.07	
8. Number of Loans	26,260		25,686	
9. Number of Borrowers	13,266		12,957	
10. Weighted Average Age of Borrowers	41.9		42.0	

B. Adjusted Pool Balance	4/30/2020	Change	5/31/2020
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)	**$ 76,568,031.20**		**$ 75,504,307.87**

C. Other Fund Balances	4/30/2020	Change	5/31/2020
1. Collection Fund	$ 1,116,153.67	$ 196,672.16	$ 1,312,825.83
2. Reserve Fund	$ 509,561.94	$ -	$ 509,561.94
3. Department Rebate Fund	$ -	$ 118,814.01	$ 118,814.01
4. Acquisitions Fund	$ -	$ -	$ -
5. Total - Other Account Balances	**$ 1,625,715.61**	**$ 315,486.17**	**$ 1,941,201.78**

D. Notes Payable	Final Maturity	CUSIP	Spread	4/30/2020	%	5/31/2020	%
1. 2013-2 LIBOR Notes	4/25/2030	69339DAA6	1mL+0.55%	$ 69,465,380.43	100.00%	$ 68,795,752.79	100.00%
2. Total Notes Payable				**$ 69,465,380.43**	**100.00%**	**$ 68,795,752.79**	**100.00%**

E. Parity Ratio Calculation:	4/30/2020	Change	5/31/2020
1. Student Loan - Principal	$ 75,221,477.54	$ (1,136,399.00)	$ 74,085,078.54
2. Student Loan - Accrued Borrower Interest Expected to be Capitalized	$ 836,991.72	$ 72,675.67	$ 909,667.39
3. Pool Balance (E1 + E2)	**$ 76,058,469.26**	**$ (1,063,723.33)**	**$ 74,994,745.93**
4. Specified Reserve Fund Balance	$ 509,561.94	$ -	$ 509,561.94
5. Adjusted Pool Balance (E3+E4+E5)	**$ 76,568,031.20**	**$ (1,063,723.33)**	**$ 75,504,307.87**
6. Outstanding Notes (after giving effect to Distributions to be made on Distribution Date)	**$ 68,795,752.79**	**$ (1,045,640.03)**	**$ 67,750,112.76**
7. Net Assets (E6 - E7)	**$ 7,772,278.41**	**$ (18,083.30)**	**$ 7,754,195.11**
9. Parity Ratio	**1.1130**		**1.1145**

F. Specified Overcollateralization Amount		
1. 1.70% of current Adjusted Pool Balance	$ 1,301,656.53	$ 1,283,573.23
2. 1.90% of initial Adjusted Pool Balance	$ 6,470,621.88	$ 6,470,621.88
3. Total - Specified Overcollateralization Amount	**$ 7,772,278.41**	**$ 7,754,195.11**

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II. Series 2013-2 FRN Transactions and Accruals

				Beg/End Balances
A.	**Student Loan Cash Principal Activity**			**75,221,477.54**
	1 Borrower Payments	$	(674,376.16)	
	2 Claim Payments	$	(432,571.00)	
	3 Consolidation Payoffs	$	(168,548.75)	
	4 Other Cash Payments from Servicer	$	367.82	
	5 Acquisitions / Sales	$	-	
	6 Total Principal Cash Activity	$	(1,275,128.09)	
B.	**Student Loan Non-Cash Principal Activity**			
	1 Capitalized Interest	$	139,500.63	
	2 Cancellations / Reissues	$	-	
	3 Amounts due to / (from) Servicer for non-cash adjustments	$	(31.25)	
	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	$	(740.29)	
	9 Total Non-Cash Principal Activity	$	138,729.09	
C.	**Total Student Loan Principal Activity**	$	(1,136,399.00)	**$ 74,085,078.54**
D.	**Student Loan Cash Interest Activity**			**2,778,695.56**
	1 Borrower Payments (includes Late Fees)	$	(130,947.39)	
	2 Claim Payments	$	(16,277.95)	
	3 Consolidation Payoffs	$	(2,119.61)	
	4 Other Cash Payments from Servicer	$	-	
	5 Acquisitons / Sales	$	-	
	6 Subsidy Payments (ISP)	$	-	
	7 Special Allowance Payments (SAP)	$	-	
	8 Total Interest Collections	$	(149,344.95)	
E.	**Student Loan Non-Cash Interest Activity**			
	1 Borrower Accruals	$	339,903.21	
	2 Interest Subsidy Payment Accrual	$	30,622.73	
	3 Special Allowance Payment Accrual Estimate	$	(164,332.95)	
	4 Prior Qtr Int Subsidy & Special Allowance Accrual Adj	$	-	
	5 Capitalized Interest (10s-13s)	$	(139,500.63)	
	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	$	(20,326.71)	
	9 Total Non-Cash Interest Activity	$	46,365.65	
F.	**Total Student Loan Interest Activity**	$	(102,979.30)	**$ 2,675,716.26**
G.	**Non-Reimbursable Losses During Collection Period**	$	(8,681.47)	
H.	**Cumulative Non-Reimbursable Losses to Date**	$	(1,349,257.48)	
				$ 76,760,794.80

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III. Series 2013-2 FRN - Collection Account Reconciliation
Cash Receipts & Disbursements for the period

		Beginning Cash Balance	**$**	**1,180,450.01**
A.		**Principal Cash Collections**		
	1	Principal Payments Received - Borrower Payments	$	674,376.16
	2	Principal Payments Received - Claim Payments	$	432,571.00
	3	Principal Payments Received - Consolidation Payoffs	$	168,548.75
	4	Principal Payments Received - Other Payments from Servicer	$	(367.82)
	5	Principal Payments Received - Sales	$	-
	6	**Total Principal Collections**	**$**	**1,275,128.09**
B.		**Interest Cash Collections**		
	1	Interest Payments Received - Borrower Payments (includes Late Fees)	$	130,947.39
	2	Interest Payments Received - Claim Payments	$	16,277.95
	3	Interest Payments Received - Consolidation Payoffs	$	2,119.61
	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**	**$**	**149,344.95**
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**	$	(118,814.01)
J.		**Investment Earnings**		
	1	Collection Account Investment Earnings	$	155.88
	2	Payments Clearing Account Investment Earnings	$	-
	3	Rebate Fund Investment Earnings	$	15.98
	4	Acquisition Fund Investment Earnings	$	-
	5	Reserve Fund Investment Earnings	$	50.93
	6	**Total Investment Earnings**	**$**	**222.79**
K.		**Funds Previously Remitted - Cash Disbursements**		
	1	Consolidation rebate fees to Dept. of Ed.	$	(2,270.97)
	2	Servicing Fees	$	(44,917.97)
	3	Indenture Trustee Fee	$	(864.19)
	4	Eligible Lender Trustee Fee	$	(1,000.00)
	5	Owner Trustee fee	$	-
	6	Admin Fees	$	(19,184.92)
	7	Interest Payments - LIBOR Notes	$	(58,042.67)
	8	Principal Payments - LIBOR Notes	$	(669,627.64)
	9	Funds transferred to the Depositor	$	(265,727.64)
	10	**Total Previously Remitted Fees**	**$**	**(1,061,636.00)**
L.		**Total Cash Available at 05/31/20 (Collection Fund)**	**$**	**1,424,695.83**

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IV. Series 2013-2 FRN - Notes Payable Detail

	Reset Date	1m LIBOR
A. LIBOR Rate Reset	05/21/20	0.16825%

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%	0.71825%	6/25/2020	30	5/26/2020	6/24/2020	$ 41,177.12
Total - 2013-2 FRN Interest Payable							**$ 41,177.12**

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V. Principal Distributions and Reserve Fund Reconciliation

A.		Distribution Amounts thru June 25, 2020	2013-2 LIBOR Notes
	1	Monthly Interest Due	$ 41,177.12
	2	Monthly Interest Paid	$ 41,177.12
	3	**Interest Shortfall**	$ -
	4	Interest Shortfall Due	$ -
	5	Interest Shortfall Paid	$ -
	6	**Interest Shortfall**	$ -
	7	**Monthly Principal Paid**	$ 1,045,640.03
	8	**Total Distribution Amount**	$ 1,086,817.15

B.		Principal Distribution Amount Reconciliation		Actual Distribution
	1	Notes Outstanding as of 05/31/20	$ 68,795,752.79	
	2	Current Adjusted Pool Balance 05/31/20	$ 75,504,307.87	
	3	less: Specified Overcollateralization Amount 05/31/20	$ 7,754,195.11	
	4	Total (B2-B3)	$ 67,750,112.76	
	5	Total Principal Distribution Amount (B1-B4)	$ 1,045,640.03	$ 1,045,640.03

C.		Reserve Fund Reconciliation	Reserve Fund
	1	Beginning Period Balance 05/01/20	$ 509,561.94
	2	Deposits to Reserve Fund	$ -
	3	Interest Earned	$ 50.93
	4	Transfer of Interest Earned to the Collection Account	$ (50.93)
	5	Transfer of Excess Reserve to the Collection Account	$ -
	6	Total Reserve Fund Balance Available at 05/31/20	$ 509,561.94
	7	Less: Reserve Fund Investment Earnings Pending Transfer to Collection Account	$ -
	8	Total Adjusted Reserve Fund Balance Available 05/31/20	$ 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	5/26/2020	Paydown Factors	6/25/2020
	1	2013-2 FRN LIBOR Notes	$68,795,752.79	$ 1,045,640.03	$67,750,112.76
	2	2013-2 Pool Factor	0.2076539	0.0031562	0.2044978
		Total Notes Outstanding	**$68,795,752.79**	$ 1,045,640.03	**$ 67,750,112.76**

VI. Series 2013-2 FRN - Priority of Distributions

				Available Funds Balance
		Per Distribution Date Certificate		
		Total Available Funds		$ 1,424,695.83
	Section 5.02	Transfer of remaining funds in Acquisiton Fund not used to purchase loans or pay acquisition costs	$ -	$ 1,424,695.83
	Section 5.05(c)	Transfer from the Reserve Fund the amount representing the excess of the Specified Reserve Fund Balance.	$ -	$ 1,424,695.83
	Section 5.04(c)	**Distributions:**		
	(i)	Payments to the Dept of Ed for Consolidation Rebate Fees	$ 2,269.69	$ 1,422,426.14
	(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;	$ 133,710.22	$ 1,288,715.92
	(iii)(A)	Payment of the Indenture Trustee fee to the Indenture Trustee	$ 880.91	$ 1,287,835.01
	(iii)(B)	Payment of the Eligible Lender Trustee fee to the Eligible Lender Trustee	$ 1,000.00	$ 1,286,835.01
	(iii)(C)	Payment of the Owner Trustee Fee to the Owner Trustee (July Distribution)	$ -	$ 1,286,835.01
	(iv)	Payment of the Administrator Fee to the Administrator	$ 19,014.62	$ 1,267,820.39
	(iv)	Payment of Other Administration Expense to the Administrator (July Distribution only)	$ -	$ 1,267,820.39
	(v)	Payment of the Primary Servicing fee to the Servicer	$ 43,909.22	$ 1,223,911.17
	(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;	$ 41,177.12	$ 1,182,734.05
	(vii)	to the Reserve Account, the amount, if any, necessary to reinstate the balance of the Reserve Fund to the Specified Reserve Fund Balance;	$ -	$ 1,182,734.05
	(viii)	to the Noteholders, the Principal Distribution Amount	$ 1,045,640.03	$ 137,094.02
	(ix)	Amounts due to the Indenture Trustee as Extraordinary Trustee Fee	$ -	$ 137,094.02
	(x)	Remaining amounts released to the Depositor	$ 137,094.02	$ -

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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
		4/30/2020	5/31/2020	4/30/2020	5/31/2020	4/30/2020	5/31/2020	4/30/2020	5/31/2020	4/30/2020	5/31/2020
	Borrower Status Distribution:										
A	**Interim**										
	In-School	27	15	95,714	44,005	0.13%	0.06%	5.160%	4.920%	120	120
	Grace	3	15	7,000	58,709	0.01%	0.08%	6.800%	5.535%	120	120
	Repayment										
	Current	17,396	16,667	47,282,445	45,242,807	62.86%	61.07%	5.642%	5.647%	131	132
	31-60 Days Delinquent	510	445	1,645,772	1,453,082	2.19%	1.96%	5.770%	5.984%	124	114
	61-90 Days Delinquent	288	252	854,030	831,741	1.14%	1.12%	6.223%	5.617%	126	119
	91-120 Days Delinquent	216	154	704,617	446,391	0.94%	0.60%	5.924%	6.044%	123	134
	121-180 Days Delinquent	285	248	879,732	738,197	1.17%	1.00%	5.795%	5.733%	108	122
	181-270 Days Delinquent	282	298	985,573	1,001,278	1.31%	1.35%	5.928%	6.003%	126	121
	> 271 Days Delinquent	223	179	610,887	466,997	0.81%	0.63%	5.765%	5.554%	117	119
	Total Repayment	**19,200**	**18,243**	**52,963,056**	**50,180,492**	**70.41%**	**67.73%**	**5.668%**	**5.667%**	**131**	**131**
	Forbearance	4,792	5,147	15,536,642	17,181,588	20.65%	23.19%	5.874%	5.872%	126	126
	Deferment	2,238	2,266	6,619,065	6,620,284	8.80%	8.94%	5.585%	5.640%	123	125
B	**Total Portfolio**	**26,260**	**25,686**	**$ 75,221,478**	**$ 74,085,079**	**100%**	**100%**	**5.660%**	**5.661%**	**131**	**131**

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	
				$	$	%	%	%	%		
		4/30/2020	5/31/2020	4/30/2020	5/31/2020	4/30/2020	5/31/2020	4/30/2020	5/31/2020	4/30/2020	5/31/2020
A	**Borrower Status Type:**										
1	**Loan Type**										
	1. Subsidized Consolidation Loans	51	51	$ 945,723	$ 945,472	1.26%	1.28%	4.670%	4.670%	165	163
	2. Unsubsidized Consolidation Loans	56	56	1,546,389	1,554,731	2.06%	2.10%	4.852%	4.847%	169	168
	3. Subsidized Stafford Loans	14,724	14,394	31,158,517	30,625,766	41.42%	41.34%	5.514%	5.515%	119	120
	4. Unsubsidized Stafford Loans	10,950	10,714	37,229,427	36,649,411	49.49%	49.47%	5.569%	5.569%	139	140
	5. Grad PLUS Loans	36	36	638,820	641,073	0.85%	0.87%	8.179%	8.180%	187	185
	6. PLUS Loans	443	435	3,702,602	3,668,626	4.92%	4.95%	7.958%	7.957%	108	108
	Total - Loan Type	**26,260**	**25,686**	**$ 75,221,478**	**$ 74,085,079**	**100%**	**100%**	**5.660%**	**5.661%**	**131**	**131**
2	**Program Type**										
	1. Graduate	2,466	2,420	$ 15,876,117	$ 15,545,080	21.11%	20.98%	5.599%	5.604%	152	152
	2. Undergraduate	20,324	19,899	51,618,622	51,040,001	68.62%	68.89%	5.698%	5.699%	125	126
	3. Proprietary	3,470	3,367	7,726,739	7,499,998	10.27%	10.12%	5.536%	5.523%	123	124
	Total - Program Type	**26,260**	**25,686**	**$ 75,221,478**	**$ 74,085,079**	**100%**	**100%**	**5.660%**	**5.661%**	**131**	**131**
3	**School Type**										
	1. 4 Year Public	12,153	11,886	$ 37,877,998	$ 37,345,149	50.36%	50.41%	5.743%	5.747%	131	131
	2. 4 Year Private	5,751	5,619	18,804,377	18,527,031	25.00%	25.01%	5.577%	5.575%	135	136
	3. 2 Year Public	3,480	3,432	7,368,820	7,306,048	9.80%	9.86%	5.573%	5.573%	126	128
	4. 2 Year Private	1,366	1,343	3,383,751	3,348,245	4.50%	4.52%	5.679%	5.677%	131	132
	5. Prop/Voc/Tech	3,470	3,367	7,726,739	7,499,998	10.27%	10.12%	5.536%	5.523%	123	124
	6. Unknown	40	39	59,793	58,608	0.08%	0.08%	5.451%	5.445%	134	135
	Total - School Type	**26,260**	**25,686**	**$ 75,221,478**	**$ 74,085,079**	**100%**	**100%**	**5.660%**	**5.661%**	**131**	**131**
4	**Rehab / Non Rehab Loans**										
	1. Non Rehab Loans	26,238	25,664	75,190,629	74,054,345	99.96%	99.96%	5.661%	5.661%	131	131
	2. Rehab Loans	22	22	30,849	30,733	0.04%	0.04%	4.658%	4.658%	91	91
	Total - Rehab / Non Rehab Loans	**26,260**	**25,686**	**75,221,478**	**74,085,079**	**100%**	**100%**	**4.658%**	**4.658%**	**131**	**131**

*Percentages may not sum to 100% due to rounding

B. Weighted Average Payments Made

	W.A. Time until repayment (months)	
	4/30/2020	5/31/2020
1. In school	20	34
2. Grace	2	6
3. Deferment	16	18
4. Forbearance	3	2
	W.A. Time in Repayment (months)	
5. Repayment	139	140
6. Total Portfolio Weighted Average	**96**	**93**

IX. Series 2013-2 FFELP Portfolio Indices

A Stafford

SAP Category	SAP Spread	Int Rate	Ending Principal Balance 5/31/2020	% of Total 5/31/2020
SA/SB	Tbill + 3.50%	Fixed	$ 1,151	0.00%
SD	Tbill + 3.25%	Fixed	1,475	0.00%
SE	Tbill + 3.10%	Fixed	-	0.00%
SE/SG	Tbill + 3.10%	Variable	63,100	0.09%
SH	Tbill + 2.50%	Variable	3,893	0.01%
SJ	Tbill + 2.20%	Variable	-	0.00%
SK	Tbill + 2.80%	Variable	57,221	0.08%
LA	1mL + 1.74, No negative SAP	Variable	1,250,743	1.69%
LB	1mL + 2.34, No negative SAP	Variable	11,367,298	15.34%
LE	1mL + 1.74 Negative SAP	Fixed	1,697,368	2.29%
LE	1mL + 1.74 Negative SAP	Variable	52,211	0.07%
LF	1mL + 2.34 Negative SAP	Fixed	15,053,872	20.32%
LF	1mL + 2.34 Negative SAP	Variable	469,281	0.63%
LI	1mL + 1.34 Negative SAP	Fixed	66,910	0.09%
LJ	1mL + 1.94 Negative SAP	Fixed	447,845	0.60%
None - Not eligible for SAP			95,160	0.13%
Total - Stafford			**$ 30,627,528**	**41.34%**

B Unsub Stafford

SAP Category	SAP Spread	Int Rate	Ending Principal Balance 5/31/2020	% of Total 5/31/2020
SE	Tbill + 3.10%	Fixed	$ 1,206	0.00%
SE/SG	Tbill + 2.50%	Variable	$ 52,936	0.07%
SH	Tbill + 2.20%	Variable	685	0.00%
SJ	Tbill + 2.80%	Variable	-	0.00%
SK	1mL + 1.74, No negative SAP	Variable	30,246	0.04%
LA	1mL + 2.34, No negative SAP	Variable	1,229,013	1.66%
LB	1mL + 1.74 Negative SAP	Variable	12,679,964	17.12%
LE	1mL + 1.74 Negative SAP	Fixed	2,108,971	2.85%
LE	1mL + 2.34 Negative SAP	Variable	107,821	0.15%
LF	1mL + 2.34 Negative SAP	Fixed	18,946,144	25.57%
LF	1mL + 2.34 Negative SAP	Variable	662,678	0.89%
LI	1mL + 1.34 Negative SAP	Fixed	45,763	0.06%
LJ	1mL + 1.94 Negative SAP	Fixed	643,283	0.87%
None - Not eligible for SAP			143,012	0.19%
Total - Unsub Stafford			**$ 36,651,723**	**49.47%**

C Consolidation

SAP Category	SAP Spread	Int Rate	Ending Principal Balance 5/31/2020	% of Total 5/31/2020
SD	T-bill + 3.25%	Fixed	$ -	0.00%
SG	T-bill + 3.10%	Variable	-	0.00%
SE/SL	T-bill + 3.10%	Fixed	46,410	0.06%
LC	1mL + 2.64 No Negative SAP	Fixed	1,457,060	1.97%
LG	1mL + 2.64 Negative SAP	Fixed	996,733	1.35%
LK	1mL + 2.24 Negative SAP	Fixed	-	0.00%
None - Not eligible for SAP			-	0.00%
Total - Consolidation			**$ 2,500,203**	**3.37%**

D Plus/SLS

SAP Category	SAP Spread	Int Rate	Ending Principal Balance 5/31/2020	% of Total 5/31/2020
SB/SD	T-Bill +3.50%	Fixed	$ -	0.00%
SD/SE/SG/SH	T-Bill + 3.10%	Variable	14,312	0.02%
LD	1mL + 2.64 No negative SAP	Variable	434,570	0.59%
LH	1mL + 2.64 Negative SAP	Fixed	3,500,359	4.72%
LH	1mL + 2.64 Negative SAP	Variable	29,342	0.04%
LM	1mL + 1.94 Negative SAP	Fixed	319,869	0.43%
None - Not eligible for SAP			11,246	0.02%
Total - Plus/SLS			**$ 4,309,699**	**5.82%**

E Credit Balance Loans

Credit Balance Loans			(4,074)	-0.01%
Total Ending Balance at 05/31/20			**$ 74,085,079**	**100%**

X. Payment History, CPRs, and Cumulative Default Rate

A. Payment History and CPRs

Month End Date		Actual Ending Pool Balance	Since Issued CPR
5/31/2020	$	74,994,745.93	4.157%
4/30/2020	$	76,058,469.26	3.957%
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*	$	448,848.95
b. 1-3% write offs		8,220.33
c. Claims filed pending payment		70,688.35
d. Total Current Period Defaults	$	527,757.63
2. Cumulative Defaults		
a. Claim payments from Guarantor	$	56,744,994.12
b. 1-3% write offs		1,280,533.69
c. Claims filed pending payment		70,688.35
d. Total Cummulative Defaults	$	58,096,216.16
3. Cumulative Default (% of original pool balance)		17.13%
4. Cumulative Default (% of cumulative Entered Repay Balance)		17.43%
5. Cumulative Recoveries	$	56,744,994.12
6. Cumulative Recovery Rate (2a/2d)		97.67%
7. Cumulative Net Loss Rate (2b/2d)		2.20%
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: 5/31/20 **Report Period: 5/01/20 - 5/31/20**

XI. Balance Sheet

ASSETS		**5/31/2020**
Cash	$	111,870
Assets Held by Trustee		
Investments		1,941,202
Accrued Interest Receivable		2,675,755
Student Loans Receivable, Net		74,134,269
Prepaid and Deferred Expenses		(134,458)
Deferred Loss		575,289
Total Assets	$	79,303,928

LIABILITIES AND NET ASSETS		
Bonds Payable	$	68,795,752
Discount on Bonds Payable		-
Accrued Interest Payable		8,235
Other Accounts Payable & Accrued Expenses		67,074
Total Liabilities	$	68,871,062
Net Assets	$	10,432,865
Total Liabilities and Net Assets	$	79,303,928
Parity Ratio		1.1145

PHEAA - 2013-2 Floating Rate Student Loan Asset Backed Notes
Supplemental Report
Report Date: 5/31/20 **Report Period: 5/01/20 - 5/31/20**

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%	
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%	
5/26/2020	$	68,795,753	20.8%	
6/25/2020	$	67,750,113	20.4%	

* 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 Bwrs on PFH	PFH Prin Bal	% 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	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
4/30/2020	$ 76,058,469	22.4%	8.7%	20.4%	50.6	28.4	22.3	2,947	$23,043,757	30.3%	12.2%	83.0%	44.4
5/31/2020	$ 74,994,746	22.1%	8.8%	22.9%	51.6	28.7	22.9	2,868	$22,129,180	29.5%	12.3%	83.4%	45.3

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: 5/31/20 **Report Period: 5/01/20 - 5/31/20**

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
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
4/30/2020	Discretionary Frb	42.6	22.9	19.7	28.8	16.0	12.8
	Mandatory Frb	51.7	29.1	22.6	28.1	12.0	16.0
	Total	50.6	28.4	22.3	28.2	12.5	15.6
5/31/2020	Discretionary Frb	41.8	23.5	18.2	28.8	16.8	12.0
	Mandatory Frb	52.7	29.3	23.4	29.0	12.0	17.0
	Total	51.6	28.7	22.9	29.0	12.5	16.5