PHEAA Student Loan Trust 2013-2 FRN
Monthly Servicing Report

Distribution Date: 09/25/2019

Reporting Period: 08/01/2019 – 08/31/2019

Pennsylvania Higher Education Assistance Agency – *Sponsor*

PHEAA Student Loan Foundation - *Depositor*

Pennsylvania Higher Education Assistance Agency – *Servicer and Administrator*

Manufacturers and Traders Trust Company – *Indenture Trustee and Eligible Lender Trustee*

PHEAA - 2013-2 Floating Rate Student Loan Asset Backed Notes
Statement to Noteholders
Report Date: 8/31/19 **Report Period: 8/01/19 - 8/31/19**

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

A. Pool Balance	7/31/2019	Net Activity	8/31/2019	
1. Student Loan - Principal Balance	$ 85,978,766.13	$ (1,383,309.96)	$ 84,595,456.17	% of Initial
2. Interest expected to be Capitalized	$ 651,574.60	$ (20,190.44)	$ 631,384.16	Pool Balance
3. Total Pool Balance	**$ 86,630,340.73**	**$ (1,403,500.40)**	**$ 85,226,840.33**	25.09%
4. Student Loan - Accrued Borrower Interest Balance	$ 2,624,844.89	$ 21,907.14	$ 2,646,752.03	
5. Accrued Interest Subsidy & Special Allowance	$ (63,778.43)	$ (67,429.55)	$ (131,207.98)	
6. Weighted Average Coupon Rate	5.662%		5.662%	
7. Weighted Average Remaining to Maturity (in months)	126.43		126.82	
8. Number of Loans	31,565		30,948	
9. Number of Borrowers	16,312		15,958	
10. Weighted Average Age of Borrowers	41.0		41.1	

B. Adjusted Pool Balance	7/31/2019	Change	8/31/2019
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)	**$ 87,139,902.67**		**$ 85,736,402.27**

C. Other Fund Balances	7/31/2019	Change	8/31/2019
1. Collection Fund	$ 1,734,298.45	$ (131,568.09)	$ 1,602,730.36
2. Reserve Fund	$ 509,561.94	$ -	$ 509,561.94
3. Department Rebate Fund	$ 37,376.58	$ 63,778.43	$ 101,155.01
4. Acquisitions Fund	$ -	$ -	$ -
5. Total - Other Account Balances	**$ 2,281,236.97**	**$ (67,789.66)**	**$ 2,213,447.31**

D. Notes Payable	Final Maturity	CUSIP	Spread	7/31/2019	%	8/31/2019	%
1. 2013-2 LIBOR Notes	4/25/2030	69339DAA6	1mL+0.55%	$ 80,644,042.49	100.00%	$ 79,187,902.45	100.00%
2. Total Notes Payable				**$ 80,644,042.49**	**100.00%**	**$ 79,187,902.45**	**100.00%**

E. Parity Ratio Calculation:	7/31/2019	Change	8/31/2019
1. Student Loan - Principal	$ 85,978,766.13	$ (1,383,309.96)	$ 84,595,456.17
2. Student Loan - Accrued Borrower Interest Expected to be Capitalized	$ 651,574.60	$ (20,190.44)	$ 631,384.16
3. Pool Balance (E1 + E2)	**$ 86,630,340.73**	**$ (1,403,500.40)**	**$ 85,226,840.33**
4. Specified Reserve Fund Balance	$ 509,561.94	$ -	$ 509,561.94
5. Adjusted Pool Balance (E3+E4+E5)	**$ 87,139,902.67**	**$ (1,403,500.40)**	**$ 85,736,402.27**
6. Outstanding Notes (after giving effect to Distributions to be made on Distribution Date)	**$ 79,187,902.45**	**$ (1,379,640.89)**	**$ 77,808,261.56**
7. Net Assets (E6 - E7)	**$ 7,952,000.22**	**$ (23,859.51)**	**$ 7,928,140.71**
9. Parity Ratio	**1.1004**		**1.1019**

F. Specified Overcollateralization Amount		
1. 1.70% of current Adjusted Pool Balance	$ 1,481,378.35	$ 1,457,518.84
2. 1.90% of initial Adjusted Pool Balance	$ 6,470,621.88	$ 6,470,621.88
3. Total - Specified Overcollateralization Amount	**$ 7,952,000.22**	**$ 7,928,140.72**

PHEAA - 2013-2 Floating Rate Student Loan Asset Backed Notes
Statement to Noteholders
Report Date: 8/31/19 **Report Period: 8/01/19 - 8/31/19**

II. Series 2013-2 FRN Transactions and Accruals

				Beg/End Balances
A.	**Student Loan Cash Principal Activity**			**85,978,766.13**
	1 Borrower Payments	$	(761,809.81)	
	2 Claim Payments	$	(360,222.56)	
	3 Consolidation Payoffs	$	(396,833.68)	
	4 Other Cash Payments from Servicer	$	559.26	
	5 Acquisitions / Sales	$	-	
	6 Total Principal Cash Activity	$	(1,518,306.79)	
B.	**Student Loan Non-Cash Principal Activity**			
	1 Capitalized Interest	$	136,994.28	
	2 Cancellations / Reissues	$	-	
	3 Amounts due to / (from) Servicer for non-cash adjustments	$	(26.68)	
	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	$	(1,970.77)	
	9 Total Non-Cash Principal Activity	$	134,996.83	
C.	**Total Student Loan Principal Activity**	$	(1,383,309.96)	**$ 84,595,456.17**
D.	**Student Loan Cash Interest Activity**			**2,561,066.46**
	1 Borrower Payments (includes Late Fees)	$	(197,255.47)	
	2 Claim Payments	$	(10,990.33)	
	3 Consolidation Payoffs	$	(7,850.68)	
	4 Other Cash Payments from Servicer	$	-	
	5 Acquisitons / Sales	$	-	
	6 Subsidy Payments (ISP)	$	-	
	7 Special Allowance Payments (SAP)	$	-	
	8 Total Interest Collections	$	(216,096.48)	
E.	**Student Loan Non-Cash Interest Activity**			
	1 Borrower Accruals	$	398,793.50	
	2 Interest Subsidy Payment Accrual	$	33,537.89	
	3 Special Allowance Payment Accrual Estimate	$	(100,967.44)	
	4 Prior Qtr Int Subsidy & Special Allowance Accrual Adj	$	-	
	5 Capitalized Interest (10s-13s)	$	(136,994.28)	
	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	$	(23,795.60)	
	9 Total Non-Cash Interest Activity	$	170,574.07	
F.	**Total Student Loan Interest Activity**	$	(45,522.41)	**$ 2,515,544.05**
G.	**Non-Reimbursable Losses During Collection Period**	$	(7,979.83)	
H.	**Cumulative Non-Reimbursable Losses to Date**	$	(1,294,818.20)	
				$ 87,111,000.22

PHEAA - 2013-2 Floating Rate Student Loan Asset Backed Notes
Statement to Noteholders
Report Date: 8/31/19 **Report Period: 8/01/19 - 8/31/19**

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

	Beginning Cash Balance	**$**	**1,808,890.85**
A.	**Principal Cash Collections**		
	1 Principal Payments Received - Borrower Payments	$	761,809.81
	2 Principal Payments Received - Claim Payments	$	360,222.56
	3 Principal Payments Received - Consolidation Payoffs	$	396,833.68
	4 Principal Payments Received - Other Payments from Servicer	$	(559.26)
	5 Principal Payments Received - Sales	$	-
	6 **Total Principal Collections**	**$**	**1,518,306.79**
B.	**Interest Cash Collections**		
	1 Interest Payments Received - Borrower Payments (includes Late Fees)	$	197,255.47
	2 Interest Payments Received - Claim Payments	$	10,990.33
	3 Interest Payments Received - Consolidation Payoffs	$	7,850.68
	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**	**$**	**216,096.48**
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**	$	(63,778.43)
		$	-
J.	**Investment Earnings**	$	-
	1 Collection Account Investment Earnings	$	4,170.91
	2 Payments Clearing Account Investment Earnings	$	-
	3 Rebate Fund Investment Earnings	$	189.10
	4 Acquisition Fund Investment Earnings	$	-
	5 Reserve Fund Investment Earnings	$	923.63
	6 **Total Investment Earnings**	**$**	**5,283.64**
K.	**Funds Previously Remitted - Cash Disbursements**		
	1 Consolidation rebate fees to Dept. of Ed.	$	(2,396.47)
	2 Servicing Fees	$	(54,244.88)
	3 Indenture Trustee Fee	$	(1,042.41)
	4 Eligible Lender Trustee Fee	$	(1,000.00)
	5 Owner Trustee fee	$	-
	6 Admin Fees	$	(22,018.40)
	7 Interest Payments - LIBOR Notes	$	(201,861.00)
	8 Principal Payments - LIBOR Notes	$	(1,456,140.04)
	9 Funds transferred to the Depositor	$	(6,409.22)
	10 **Total Previously Remitted Fees**	**$**	**(1,745,112.42)**
L.	**Total Cash Available at 08/31/19 (Collection Fund)**	**$**	**1,739,686.91**

PHEAA - 2013-2 Floating Rate Student Loan Asset Backed Notes
Statement to Noteholders
Report Date: 8/31/19 **Report Period: 8/01/19 - 8/31/19**

IV. Series 2013-2 FRN - Notes Payable Detail

	Reset Date	1m LIBOR
A. LIBOR Rate Reset	08/22/19	2.14525%

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%	2.69525%	9/25/2019	30	8/26/2019	9/24/2019	$ 177,859.33
Total - 2013-2 FRN Interest Payable							**$ 177,859.33**

PHEAA - 2013-2 Floating Rate Student Loan Asset Backed Notes
Statement to Noteholders
Report Date: 8/31/19 **Report Period: 8/01/19 - 8/31/19**

V. Principal Distributions and Reserve Fund Reconciliation

A.		Distribution Amounts thru September 25, 2019	2013-2 LIBOR Notes
	1	Monthly Interest Due	$ 177,859.33
	2	Monthly Interest Paid	$ 177,859.33
	3	**Interest Shortfall**	$ -
	4	Interest Shortfall Due	$ -
	5	Interest Shortfall Paid	$ -
	6	**Interest Shortfall**	$ -
	7	**Monthly Principal Paid**	$ 1,379,640.89
	8	**Total Distribution Amount**	$ 1,557,500.22

B.		Principal Distribution Amount Reconciliation		Actual Distribution
	1	Notes Outstanding as of 08/31/19	$ 79,187,902.45	
	2	Current Adjusted Pool Balance 08/31/19	$ 85,736,402.27	
	3	less: Specified Overcollateralization Amount 08/31/19	$ 7,928,140.72	
	4	Total (B2-B3)	$ 77,808,261.55	
	5	Total Principal Distribution Amount (B1-B4)	$ 1,379,640.89	$ 1,379,640.89

C.		Reserve Fund Reconciliation	Reserve Fund
	1	Beginning Period Balance 08/01/19	$ 509,561.94
	2	Deposits to Reserve Fund	$ -
	3	Interest Earned	$ 923.63
	4	Transfer of Interest Earned to the Collection Account	$ (923.63)
	5	Transfer of Excess Reserve to the Collection Account	$ -
	6	Total Reserve Fund Balance Available at 08/31/19	$ 509,561.94
	7	Less: Reserve Fund Investment Earnings Pending Transfer to Collection Account	$ -
	8	Total Adjusted Reserve Fund Balance Available 08/31/19	$ 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	8/26/2019	Paydown Factors	9/25/2019
	1	2013-2 FRN LIBOR Notes	$ 79,187,902.45	$ 1,379,640.89	$ 77,808,261.56
	2	2013-2 Pool Factor	0.2390217	0.0041643	0.2348574
		Total Notes Outstanding	**$ 79,187,902.45**	$ 1,379,640.89	**$ 77,808,261.56**

VI. Series 2013-2 FRN - Priority of Distributions

				Available Funds Balance
		Per Distribution Date Certificate		
		Total Available Funds		$ 1,739,686.91
	Section 5.02	Transfer of remaining funds in Acquisiton Fund not used to purchase loans or pay acquisition costs	$ -	$ 1,739,686.91
	Section 5.05(c)	Transfer from the Reserve Fund the amount representing the excess of the Specified Reserve Fund Balance.	$ -	$ 1,739,686.91
	Section 5.04(c)	**Distributions:**		
	(i)	Payments to the Dept of Ed for Consolidation Rebate Fees	$ 2,362.67	$ 1,737,324.24
	(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;	$ 67,429.55	$ 1,669,894.69
	(iii)(A)	Payment of the Indenture Trustee fee to the Indenture Trustee	$ 1,023.79	$ 1,668,870.90
	(iii)(B)	Payment of the Eligible Lender Trustee fee to the Eligible Lender Trustee	$ 1,000.00	$ 1,667,870.90
	(iii)(C)	Payment of the Owner Trustee Fee to the Owner Trustee (July Distribution)	$ -	$ 1,667,870.90
	(iv)	Payment of the Administrator Fee to the Administrator	$ 21,657.59	$ 1,646,213.31
	(iv)	Payment of Other Administration Expense to the Administrator (July Distribution only)	$ -	$ 1,646,213.31
	(v)	Payment of the Primary Servicing fee to the Servicer	$ 54,091.17	$ 1,592,122.14
	(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;	$ 177,859.33	$ 1,414,262.81
	(vii)	to the Reserve Account, the amount, if any, necessary to reinstate the balance of the Reserve Fund to the Specified Reserve Fund Balance;	$ -	$ 1,414,262.81
	(viii)	to the Noteholders, the Principal Distribution Amount	$ 1,379,640.89	$ 34,621.92
	(ix)	Amounts due to the Indenture Trustee as Extraordinary Trustee Fee	$ -	$ 34,621.92
	(x)	Remaining amounts released to the Depositor	$ 34,621.92	$ -

PHEAA - 2013-2 Floating Rate Student Loan Asset Backed Notes
Statement to Noteholders
Report Date: 8/31/19 **Report Period: 8/01/19 - 8/31/19**

VII. Series 2013-2 Portfolio Characteristics

		Number of Loans		Ending Principal Balance		% of Balance*		Wgt. Avg. Coupon		Wgt. Avg Repayment	
				$	$	%	%	%	%	# months	# months
		7/31/2019	8/31/2019	7/31/2019	8/31/2019	7/31/2019	8/31/2019	7/31/2019	8/31/2019	7/31/2019	8/31/2019
	Borrower Status Distribution:										
A	**Interim**										
	In-School	30	29	104,919	102,324	0.12%	0.12%	5.235%	5.196%	120	120
	Grace	11	12	31,125	33,719	0.04%	0.04%	6.800%	6.800%	120	120
	Repayment										
	Current	23,588	23,176	60,748,595	60,214,347	70.66%	71.18%	5.639%	5.642%	126	126
	31-60 Days Delinquent	946	766	3,069,887	2,295,219	3.57%	2.71%	5.848%	5.755%	121	112
	61-90 Days Delinquent	426	559	1,284,648	1,878,603	1.49%	2.22%	6.029%	5.954%	110	120
	91-120 Days Delinquent	333	268	1,040,288	773,457	1.21%	0.91%	5.889%	6.080%	126	117
	121-180 Days Delinquent	368	402	1,184,716	1,312,894	1.38%	1.55%	5.837%	5.958%	123	131
	181-270 Days Delinquent	397	396	1,324,589	1,364,179	1.54%	1.61%	5.774%	5.710%	109	116
	> 271 Days Delinquent	184	166	599,286	402,873	0.70%	0.48%	5.830%	5.646%	131	96
	Total Repayment	**26,242**	**25,733**	**69,252,009**	**68,241,573**	**80.55%**	**80.67%**	**5.667%**	**5.667%**	**125**	**125**
	Forbearance	2,733	2,730	9,267,072	9,359,518	10.78%	11.06%	5.905%	5.914%	127	127
	Deferment	2,549	2,444	7,323,642	6,858,322	8.52%	8.11%	5.652%	5.610%	115	116
B	**Total Portfolio**	**31,565**	**30,948**	**$ 85,978,766**	**$ 84,595,456**	**100%**	**100%**	**5.662%**	**5.662%**	**125**	**125**

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
Report Date: 8/31/19 **Report Period: 8/01/19 - 8/31/19**

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	
				$	$	%	%	%	%		
		7/31/2019	8/31/2019	7/31/2019	8/31/2019	7/31/2019	8/31/2019	7/31/2019	8/31/2019	7/31/2019	8/31/2019
A	**Borrower Status Type:**										
1	**Loan Type**										
	1. Subsidized Consolidation Loans	55	54	$ 1,009,234	$ 981,409	1.17%	1.16%	4.622%	4.639%	167	168
	2. Unsubsidized Consolidation Loans	59	58	1,646,783	1,636,910	1.92%	1.93%	4.830%	4.833%	172	173
	3. Subsidized Stafford Loans	17,803	17,451	35,953,101	35,317,918	41.82%	41.75%	5.512%	5.511%	114	115
	4. Unsubsidized Stafford Loans	13,010	12,762	42,129,867	41,500,638	49.00%	49.06%	5.559%	5.559%	132	133
	5. Grad PLUS Loans	41	40	707,960	694,728	0.82%	0.82%	8.209%	8.208%	181	177
	6. PLUS Loans	597	583	4,531,821	4,463,853	5.27%	5.28%	7.939%	7.953%	106	106
	Total - Loan Type	**31,565**	**30,948**	**$ 85,978,766**	**$ 84,595,456**	**100%**	**100%**	**5.662%**	**5.662%**	**125**	**125**
2	**Program Type**										
	1. Graduate	2,954	2,872	$ 18,317,488	$ 17,876,445	21.30%	21.13%	5.592%	5.581%	148	148
	2. Undergraduate	24,347	23,882	58,522,548	57,686,216	68.07%	68.19%	5.697%	5.701%	119	120
	3. Proprietary	4,264	4,194	9,138,730	9,032,796	10.63%	10.68%	5.575%	5.573%	116	116
	Total - Program Type	**31,565**	**30,948**	**$ 85,978,766**	**$ 84,595,456**	**100%**	**100%**	**5.662%**	**5.662%**	**125**	**125**
3	**School Type**										
	1. 4 Year Public	14,935	14,621	$ 43,783,040	$ 42,981,896	50.92%	50.81%	5.746%	5.746%	125	126
	2. 4 Year Private	6,781	6,653	21,068,032	20,777,739	24.50%	24.56%	5.555%	5.557%	129	130
	3. 2 Year Public	3,970	3,906	8,130,109	8,019,133	9.46%	9.48%	5.574%	5.574%	122	122
	4. 2 Year Private	1,574	1,533	3,791,152	3,716,641	4.41%	4.39%	5.681%	5.686%	126	126
	5. Prop/Voc/Tech	4,263	4,194	9,138,713	9,032,796	10.63%	10.68%	5.575%	5.573%	116	116
	6. Unknown	42	41	67,720	67,252	0.08%	0.08%	5.447%	5.445%	132	131
	Total - School Type	**31,565**	**30,948**	**$ 85,978,766**	**$ 84,595,456**	**100%**	**100%**	**5.662%**	**5.662%**	**125**	**125**
4	**Rehab / Non Rehab Loans**										
	1. Non Rehab Loans	31,534	30,920	85,941,871	84,558,921	99.96%	99.96%	5.662%	5.662%	125	125
	2. Rehab Loans	31	28	36,895	36,536	0.04%	0.04%	4.748%	4.747%	89	89
	Total - Rehab / Non Rehab Loans	**31,565**	**30,948**	**85,978,766**	**84,595,456**	**100%**	**100%**	**5.662%**	**5.662%**	**125**	**125**

*Percentages may not sum to 100% due to rounding

B. Weighted Average Payments Made

	W.A. Time until repayment (months)	
	7/31/2019	8/31/2019
1. In school	17	16
2. Grace	3	2
3. Deferment	17	17
4. Forbearance	3	3
	W.A. Time in Repayment (months)	
5. Repayment	130	131
6. Total Portfolio Weighted Average	**103**	**104**

IX. Series 2013-2 FFELP Portfolio Indices

A Stafford

SAP Category	SAP Spread	Int Rate	Ending Principal Balance 8/31/2019	% of Total 8/31/2019
SA/SB	Tbill + 3.50%	Fixed	$ 1,550	0.00%
SD	Tbill + 3.25%	Fixed	1,590	0.00%
SE	Tbill + 3.10%	Fixed	-	0.00%
SE/SG	Tbill + 3.10%	Variable	66,595	0.08%
SH	Tbill + 2.50%	Variable	3,893	0.00%
SJ	Tbill + 2.20%	Variable	-	0.00%
SK	Tbill + 2.80%	Variable	60,452	0.07%
LA	1mL + 1.74, No negative SAP	Variable	1,387,424	1.64%
LB	1mL + 2.34, No negative SAP	Variable	13,042,923	15.42%
LE	1mL + 1.74 Negative SAP	Fixed	1,862,995	2.20%
LE	1mL + 1.74 Negative SAP	Variable	65,572	0.08%
LF	1mL + 2.34 Negative SAP	Fixed	17,605,174	20.81%
LF	1mL + 2.34 Negative SAP	Variable	531,995	0.63%
LI	1mL + 1.34 Negative SAP	Fixed	81,192	0.10%
LJ	1mL + 1.94 Negative SAP	Fixed	524,952	0.62%
None - Not eligible for SAP			82,654	0.10%
Total - Stafford			**$ 35,318,963**	**41.75%**

B Unsub Stafford

SAP Category	SAP Spread	Int Rate	Ending Principal Balance 8/31/2019	% of Total 8/31/2019
SE	Tbill + 3.10%	Fixed	$ 1,486	0.00%
SE/SG	Tbill + 2.50%	Variable	$ 57,310	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	31,991	0.04%
LA	1mL + 2.34, No negative SAP	Variable	1,516,554	1.79%
LB	1mL + 1.74 Negative SAP	Variable	14,301,376	16.91%
LE	1mL + 1.74 Negative SAP	Fixed	2,121,360	2.51%
LE	1mL + 2.34 Negative SAP	Variable	107,771	0.13%
LF	1mL + 2.34 Negative SAP	Fixed	21,693,422	25.64%
LF	1mL + 2.34 Negative SAP	Variable	772,693	0.91%
LI	1mL + 1.34 Negative SAP	Fixed	74,503	0.09%
LJ	1mL + 1.94 Negative SAP	Fixed	714,209	0.84%
None - Not eligible for SAP			107,395	0.13%
Total - Unsub Stafford			**$ 41,500,755**	**49.06%**

C Consolidation

SAP Category	SAP Spread	Int Rate	Ending Principal Balance 8/31/2019	% of Total 8/31/2019
SD	T-bill + 3.25%	Fixed	$ -	0.00%
SG	T-bill + 3.10%	Variable	-	0.00%
SE/SL	T-bill + 3.10%	Fixed	46,759	0.06%
LC	1mL + 2.64 No Negative SAP	Fixed	1,525,925	1.80%
LG	1mL + 2.64 Negative SAP	Fixed	1,045,635	1.24%
LK	1mL + 2.24 Negative SAP	Fixed	-	0.00%
None - Not eligible for SAP			-	0.00%
Total - Consolidation			**$ 2,618,319**	**3.10%**

D Plus/SLS

SAP Category	SAP Spread	Int Rate	Ending Principal Balance 8/31/2019	% of Total 8/31/2019
SB/SD	T-Bill +3.50%	Fixed	$ -	0.00%
SD/SE/SG/SH	T-Bill + 3.10%	Variable	20,503	0.02%
LD	1mL + 2.64 No negative SAP	Variable	507,759	0.60%
LH	1mL + 2.64 Negative SAP	Fixed	4,186,822	4.95%
LH	1mL + 2.64 Negative SAP	Variable	30,987	0.04%
LM	1mL + 1.94 Negative SAP	Fixed	400,354	0.47%
None - Not eligible for SAP			12,156	0.01%
Total - Plus/SLS			**$ 5,158,581**	**6.10%**

E Credit Balance Loans			(1,162)	0.00%
Total Ending Balance at 08/31/19			**$ 84,595,456**	**100%**

X. Payment History, CPRs, and Cumulative Default Rate

A. Payment History and CPRs

Month End Date	Actual Ending Pool Balance	Since Issued CPR
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%
5/31/2018	$ 111,534,681.88	8.450%
4/30/2018	$ 113,457,198.09	8.647%
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%
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*	$	371,212.89
b. 1-3% write offs		7,626.09
c. Claims filed pending payment		138,873.14
d. Total Current Period Defaults	$	517,712.12
2. Cumulative Defaults		
a. Claim payments from Guarantor	$	54,354,948.88
b. 1-3% write offs		1,228,427.06
c. Claims filed pending payment		138,873.14
d. Total Cummulative Defaults	$	55,722,249.08
3. Cumulative Default (% of original pool balance)		16.43%
4. Cumulative Default (% of cumulative Entered Repay Balance)		16.40%
5. Cumulative Recoveries	$	54,354,948.88
6. Cumulative Recovery Rate (2a/2d)		97.55%
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: 8/31/19 **Report Period: 8/01/19 - 8/31/19**

XI. Balance Sheet

ASSETS		**8/31/2019**
Cash	$	136,957
Assets Held by Trustee		
Investments		2,213,447
Accrued Interest Receivable		2,520,044
Student Loans Receivable, Net		84,482,082
Deferred Loss		599,149
Total Assets	$	89,951,679

LIABILITIES AND NET ASSETS		
Bonds Payable	$	79,187,902
Discount on Bonds Payable		(4,366)
Accrued Interest Payable		35,572
Other Accounts Payable & Accrued Expenses		80,135
Total Liabilities	$	79,299,243
Net Assets	$	10,652,436
Total Liabilities and Net Assets	$	89,951,679
Parity Ratio		1.1019

PHEAA - 2013-2 Floating Rate Student Loan Asset Backed Notes
Supplemental Report
Report Date: 8/31/19 **Report Period: 8/01/19 - 8/31/19**

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%	
11/26/2018	$	93,916,783	28.3%	
12/26/2018	$	92,491,362	27.9%	
1/25/2019	$	91,078,591	27.5%	
2/25/2019	$	89,165,559	26.9%	
3/25/2019	$	87,397,694	26.4%	
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%

* 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
10/31/2018	$ 101,613,942	29.9%	9.3%	11.1%	49.8	27.4	22.4	3,237	$26,048,293	25.6%	14.2%	75.2%	33.9
11/30/2018	$ 100,163,870	29.5%	9.4%	10.6%	49.6	27.2	22.3	3,229	$26,067,769	26.0%	14.3%	75.5%	34.5
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
1/31/2019	$ 96,773,196	28.5%	8.9%	10.6%	49.1	27.0	22.0	3,265	$26,238,414	27.1%	14.0%	76.5%	35.6
2/28/2019	$ 94,982,112	28.0%	8.8%	10.7%	49.4	27.6	21.8	3,248	$25,966,877	27.3%	14.0%	76.3%	36.1
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
4/30/2019	$ 91,393,800	26.9%	9.0%	11.0%	52.4	28.0	24.5	3,245	$25,938,288	28.4%	15.0%	76.5%	37.5
5/31/2019	$ 89,661,933	26.4%	8.4%	11.0%	52.9	28.7	24.3	3,261	$26,126,308	29.1%	14.8%	76.7%	37.9
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

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: 8/31/19 **Report Period: 8/01/19 - 8/31/19**

XIV. Additional Forbearance Detail

EOM	Status at End of Reporting Period	Total Wgt Avg Mths on Frb	Wgt Avg Mths on Discretionary Frb	Wgt Avg Mths on Mandatory Frb	Total Wgt Avg Mths on Frb in 2013-2 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
9/30/2018	Discretionary Frb	40.9	23.3	17.6	26.0	16.2	9.9
	Mandatory Frb	56.3	30.2	26.2	31.6	12.9	18.7
	Total	50.3	27.5	22.9	29.4	14.2	15.3
10/31/2018	Discretionary Frb	40.0	23.3	16.7	26.0	16.1	9.9
	Mandatory Frb	55.9	29.9	26.0	31.7	13.0	18.8
	Total	49.8	27.4	22.4	29.5	14.2	15.4
11/30/2018	Discretionary Frb	39.3	22.9	16.3	25.8	16.1	9.7
	Mandatory Frb	57.1	30.3	26.7	31.7	12.8	18.9
	Total	49.6	27.2	22.3	29.2	14.2	15.0
12/31/2018	Discretionary Frb	39.7	22.8	16.9	25.9	15.8	10.1
	Mandatory Frb	56.7	30.6	26.0	32.9	13.6	19.3
	Total	49.5	27.3	22.2	29.9	14.5	15.4
1/31/2019	Discretionary Frb	38.7	21.9	16.8	25.6	15.6	10.0
	Mandatory Frb	56.5	30.7	25.8	31.9	12.8	19.1
	Total	49.1	27.0	22.0	29.3	14.0	15.3
2/28/2019	Discretionary Frb	40.1	23.2	16.9	26.3	16.3	10.0
	Mandatory Frb	55.2	30.3	24.9	30.6	12.3	18.3
	Total	49.4	27.6	21.8	29.0	13.8	15.1
3/31/2019	Discretionary Frb	42.1	23.3	18.8	27.2	16.4	10.8
	Mandatory Frb	57.7	30.0	27.7	32.2	12.5	19.6
	Total	52.2	27.6	24.5	30.4	13.9	16.5
4/30/2019	Discretionary Frb	40.1	23.6	16.5	27.1	16.9	10.1
	Mandatory Frb	58.2	30.0	28.2	32.7	12.5	20.2
	Total	52.4	28.0	24.5	30.9	13.9	17.0
5/31/2019	Discretionary Frb	42.6	24.5	18.2	28.7	17.2	11.5
	Mandatory Frb	58.2	30.8	27.4	33.2	12.8	20.4
	Total	52.9	28.7	24.3	31.7	14.3	17.4
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