PHEAA Student Loan Trust 2013-2 FRN
Monthly Servicing Report

Distribution Date: 11/26/2018

Reporting Period: 10/01/2018 – 10/31/2018

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: 10/31/18 **Report Period: 10/01/18 - 10/31/18**

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

A. Pool Balance	9/30/2018	Net Activity	10/31/2018	
1. Student Loan - Principal Balance	$ 102,764,407.70	$ (2,013,013.44)	$ 100,751,394.26	% of Initial
2. Interest expected to be Capitalized	$ 894,105.67	$ (31,557.90)	$ 862,547.77	Pool Balance
3. Total Pool Balance	**$ 103,658,513.37**	**$ (2,044,571.34)**	**$ 101,613,942.03**	29.91%
4. Student Loan - Accrued Borrower Interest Balance	$ 2,625,016.35	$ (21,154.50)	$ 2,603,861.85	
5. Accrued Interest Subsidy & Special Allowance	$ (226,897.43)	$ 224,194.92	$ (2,702.51)	
6. Weighted Average Coupon Rate	5.523%		5.524%	
7. Weighted Average Remaining to Maturity (in months)	119.39		119.98	
8. Number of Loans	39,121		38,244	
9. Number of Borrowers	20,547		20,088	
10. Weighted Average Age of Borrowers	40.3		40.3	

B. Adjusted Pool Balance	9/30/2018	Change	10/31/2018	
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)	**$ 104,168,075.31**		**$ 102,123,503.97**	

C. Other Fund Balances	9/30/2018	Change	10/31/2018	
1. Collection Fund	$ 1,667,072.58	$ 560,998.37	$ 2,228,070.95	
2. Reserve Fund	$ 509,561.94	$ -	$ 509,561.94	
3. Department Rebate Fund	$ 43,121.81	$ (42,865.11)	$ 256.70	
4. Acquisitions Fund	$ -	$ -	$ -	
5. Total - Other Account Balances	**$ 2,219,756.33**	**$ 518,133.26**	**$ 2,737,889.59**	

D. Notes Payable	Final Maturity	CUSIP	Spread	9/30/2018	%	10/31/2018	%
1. 2013-2 LIBOR Notes	4/25/2030	69339DAA6	1mL+0.55%	$ 97,512,790.67	100.00%	$ 96,011,171.61	100.00%
2. Total Notes Payable				**$ 97,512,790.67**	**100.00%**	**$ 96,011,171.61**	**100.00%**

E. Parity Ratio Calculation:	9/30/2018	Change	10/31/2018	
1. Student Loan - Principal	$ 102,764,407.70	$ (2,013,013.44)	$ 100,751,394.26	
2. Student Loan - Accrued Borrower Interest Expected to be Capitalized	$ 894,105.67	$ (31,557.90)	$ 862,547.77	
3. Pool Balance (E1 + E2)	**$ 103,658,513.37**	**$ (2,044,571.34)**	**$ 101,613,942.03**	
4. Specified Reserve Fund Balance	$ 509,561.94	$ -	$ 509,561.94	
5. Adjusted Pool Balance (E3+E4+E5)	**$ 104,168,075.31**	**$ (2,044,571.34)**	**$ 102,123,503.97**	
6. Outstanding Notes (after giving effect to Distributions to be made on Distribution Date)	**$ 96,011,171.61**	**$ (2,094,389.08)**	**$ 93,916,782.53**	
7. Net Assets (E6 - E7)	**$ 8,156,903.70**	**$ 49,817.74**	**$ 8,206,721.44**	
9. Parity Ratio	**1.0850**		**1.0874**	

F. Specified Overcollateralization Amount		
1. 1.70% of current Adjusted Pool Balance	$ 1,770,857.28	$ 1,736,099.57
2. 1.90% of initial Adjusted Pool Balance	$ 6,470,621.88	$ 6,470,621.88
3. Total - Specified Overcollateralization Amount	**$ 8,241,479.16**	**$ 8,206,721.44**

PHEAA - 2013-2 Floating Rate Student Loan Asset Backed Notes
Statement to Noteholders
Report Date: 10/30/18 **Report Period: 10/01/18 - 10/31/18**

II. Series 2013-2 FRN Transactions and Accruals

				Beg/End Balances
A.	**Student Loan Cash Principal Activity**		-	**102,764,407.70**
	1 Borrower Payments	$	(1,017,592.81)	
	2 Claim Payments	$	(571,404.74)	
	3 Consolidation Payoffs	$	(611,924.20)	
	4 Other Cash Payments from Servicer	$	710.74	
	5 Acquisitions / Sales	$	-	
	6 Total Principal Cash Activity	$	(2,200,211.01)	
B.	**Student Loan Non-Cash Principal Activity**			
	1 Capitalized Interest	$	188,429.35	
	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	$	(1,231.78)	
	9 Total Non-Cash Principal Activity	$	187,197.57	
C.	**Total Student Loan Principal Activity**	$	(2,013,013.44)	**$ 100,751,394.26**
D.	**Student Loan Cash Interest Activity**			**2,398,118.92**
	1 Borrower Payments (includes Late Fees)	$	(242,775.47)	
	2 Claim Payments	$	(17,236.19)	
	3 Consolidation Payoffs	$	(9,984.83)	
	4 Other Cash Payments from Servicer	$	-	
	5 Acquisitons / Sales	$	-	
	6 Subsidy Payments (ISP)	$	(127,109.27)	
	7 Special Allowance Payments (SAP)	$	353,750.00	
	8 Total Interest Collections	$	(43,355.76)	
E.	**Student Loan Non-Cash Interest Activity**			
	1 Borrower Accruals	$	469,281.94	
	2 Interest Subsidy Payment Accrual	$	39,912.46	
	3 Special Allowance Payment Accrual Estimate	$	(42,614.97)	
	4 Prior Qtr Int Subsidy & Special Allowance Accrual Adj	$	256.70	
	5 Capitalized Interest (10s-13s)	$	(188,429.35)	
	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	$	(32,010.60)	
	9 Total Non-Cash Interest Activity	$	246,396.18	
F.	**Total Student Loan Interest Activity**	$	203,040.42	**$ 2,601,159.34**
G.	**Non-Reimbursable Losses During Collection Period**	$	(12,552.25)	
H.	**Cumulative Non-Reimbursable Losses to Date**	$	(1,187,546.80)	
				$ 103,352,553.60

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III. Series 2013-2 FRN - Collection Account Reconciliation
Cash Receipts & Disbursements for the Report Period: 10/01/18 - 10/31/18

	Beginning Cash Balance	**$**	**2,009,803.12**
A.	**Principal Cash Collections**		
	1 Principal Payments Received - Borrower Payments	$	1,017,592.81
	2 Principal Payments Received - Claim Payments	$	571,404.74
	3 Principal Payments Received - Consolidation Payoffs	$	611,924.20
	4 Principal Payments Received - Other Payments from Servicer	$	(710.74)
	5 Principal Payments Received - Sales	$	-
	6 **Total Principal Collections**	**$**	**2,200,211.01**
B.	**Interest Cash Collections**		
	1 Interest Payments Received - Borrower Payments (includes Late Fees)	$	242,775.47
	2 Interest Payments Received - Claim Payments	$	17,236.19
	3 Interest Payments Received - Consolidation Payoffs	$	9,984.83
	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**	**$**	**269,996.49**
C.	**Reimbursements (to)/from Servicer**	$	-
D.	**Reimbursements from Dept of Education for Direct Consolidation Payoffs**	$	-
E.	**Reimbursements from Servicer for Keystone Rebate Fees**	$	11.75
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**	$	(183,775.62)
J.	**Investment Earnings**		
	1 Collection Account Investment Earnings	$	3,864.32
	2 Payments Clearing Account Investment Earnings	$	-
	3 Rebate Fund Investment Earnings	$	38.45
	4 Acquisition Fund Investment Earnings	$	-
	5 Reserve Fund Investment Earnings	$	730.54
	6 **Total Investment Earnings**	**$**	**4,633.31**
K.	**Funds Previously Remitted - Cash Disbursements**		
	1 Consolidation rebate fees to Dept. of Ed.	$	(2,642.95)
	2 Servicing Fees	$	(68,473.90)
	3 Indenture Trustee Fee	$	(1,222.02)
	4 Eligible Lender Trustee Fee	$	(1,000.00)
	5 Owner Trustee fee	$	-
	6 Admin Fees	$	(26,318.03)
	7 Interest Payments - LIBOR Notes	$	(224,751.54)
	8 Principal Payments - LIBOR Notes	$	(1,501,619.06)
	9 Funds transferred to the Depositor	$	-
	10 **Total Previously Remitted Fees**	**$**	**(1,826,027.50)**
L.	**Total Cash Available at 10/31/18 (Collection Fund)**	**$**	**2,474,852.56**

IV. Series 2013-2 FRN - Notes Payable Detail

	Reset Date	1m LIBOR
A. LIBOR Rate Reset	10/23/18	2.28138%

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%	2.83138%	11/26/2018	32	10/25/2018	11/25/2018	$ 241,639.21
Total - 2013-2 FRN Interest Payable							**$ 241,639.21**

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V. Principal Distributions and Reserve Fund Reconciliation

A.		Distribution Amounts thru November 26, 2018	2013-2 LIBOR Notes
	1	Monthly Interest Due	$ 241,639.21
	2	Monthly Interest Paid	$ 241,639.21
	3	**Interest Shortfall**	$ -
	4	Interest Shortfall Due	$ -
	5	Interest Shortfall Paid	$ -
	6	**Interest Shortfall**	$ -
	7	**Monthly Principal Paid**	$ 2,094,389.08
	8	**Total Distribution Amount**	$ 2,336,028.29

B.		Principal Distribution Amount Reconciliation		Actual Distribution
	1	Notes Outstanding as of 10/31/18	$ 96,011,171.61	
	2	Current Adjusted Pool Balance 10/31/18	$ 102,123,503.97	
	3	less: Specified Overcollateralization Amount 10/31/18	$ 8,206,721.44	
	4	Total (B2-B3)	$ 93,916,782.53	
	5	Total Principal Distribution Amount (B1-B4)	$ 2,094,389.08	$ 2,094,389.08

C.		Reserve Fund Reconciliation	Reserve Fund
	1	Beginning Period Balance 10/01/18	$ 509,561.94
	2	Deposits to Reserve Fund	$ -
	3	Interest Earned	$ 730.54
	4	Transfer of Interest Earned to the Collection Account	$ (730.54)
	5	Transfer of Excess Reserve to the Collection Account	$ -
	6	Total Reserve Fund Balance Available at 10/31/18	$ 509,561.94
	7	Less: Reserve Fund Investment Earnings Pending Transfer to Collection Account	$ -
	8	Total Adjusted Reserve Fund Balance Available 10/31/18	$ 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	10/25/2018	Paydown Factors	11/26/2018
	1	2013-2 FRN LIBOR Notes	$ 96,011,171.61	$ 2,094,389.08	$ 93,916,782.53
	2	2013-2 Pool Factor	0.2898013	0.0063217	0.2834796
		Total Notes Outstanding	**$ 96,011,171.61**	$ 2,094,389.08	**$ 93,916,782.53**

VI. Series 2013-2 FRN - Priority of Distributions

				Available Funds Balance
		Per Distribution Date Certificate		
		Total Available Funds		$ 2,474,852.56
	Section 5.02	Transfer of remaining funds in Acquisiton Fund not used to purchase loans or pay acquisition costs	$ -	$ 2,474,852.56
	Section 5.05(c)	Transfer from the Reserve Fund the amount representing the excess of the Specified Reserve Fund Balance.	$ -	$ 2,474,852.56
	Section 5.04(c)	**Distributions:**		
	(i)	Payments to the Dept of Ed for Consolidation Rebate Fees	$ 2,624.07	$ 2,472,228.49
	(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;	$ 2,445.81	$ 2,469,782.68
	(iii)(A)	Payment of the Indenture Trustee fee to the Indenture Trustee	$ 1,237.97	$ 2,468,544.71
	(iii)(B)	Payment of the Eligible Lender Trustee fee to the Eligible Lender Trustee	$ 1,000.00	$ 2,467,544.71
	(iii)(C)	Payment of the Owner Trustee Fee to the Owner Trustee (July Distribution)	$ -	$ 2,467,544.71
	(iv)	Payment of the Administrator Fee to the Administrator	$ 25,914.63	$ 2,441,630.08
	(iv)	Payment of Other Administration Expense to the Administrator (July Distribution only)	$ -	$ 2,441,630.08
	(v)	Payment of the Primary Servicing fee to the Servicer	$ 66,833.92	$ 2,374,796.16
	(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;	$ 241,639.21	$ 2,133,156.95
	(vii)	to the Reserve Account, the amount, if any, necessary to reinstate the balance of the Reserve Fund to the Specified Reserve Fund Balance;	$ -	$ 2,133,156.95
	(viii)	to the Noteholders, the Principal Distribution Amount	$ 2,094,389.08	$ 38,767.87
	(ix)	Amounts due to the Indenture Trustee as Extraordinary Trustee Fee	$ -	$ 38,767.87
	(x)	Remaining amounts released to the Depositor	$ 38,767.87	$ -

VII. Series 2013-2 Portfolio Characteristics

		Number of Loans		Ending Principal Balance		% of Balance*		Wgt. Avg. Coupon		Wgt. Avg Repayment	
				$	$	%	%	%	%	# months	# months
		9/30/2018	10/31/2018	9/30/2018	10/31/2018	9/30/2018	10/31/2018	9/30/2018	10/31/2018	9/30/2018	10/31/2018
	Borrower Status Distribution:										
A	**Interim**										
	In-School	44	44	157,589	161,819	0.15%	0.16%	5.923%	5.898%	120	120
	Grace	32	30	130,155	116,754	0.13%	0.12%	5.663%	5.605%	121	121
	Repayment										
	Current	28,685	28,120	70,037,980	68,730,860	68.15%	68.22%	5.490%	5.491%	119	119
	31-60 Days Delinquent	931	968	2,823,103	3,003,943	2.75%	2.98%	5.629%	5.703%	113	121
	61-90 Days Delinquent	657	507	2,043,576	1,609,225	1.99%	1.60%	5.738%	5.605%	116	109
	91-120 Days Delinquent	434	389	1,301,756	1,306,883	1.27%	1.30%	5.682%	5.744%	108	123
	121-180 Days Delinquent	570	523	1,686,452	1,613,416	1.64%	1.60%	5.841%	5.775%	100	105
	181-270 Days Delinquent	679	667	2,423,682	2,235,868	2.36%	2.22%	6.102%	6.021%	104	104
	> 271 Days Delinquent	457	418	1,255,888	1,179,239	1.22%	1.17%	5.681%	6.031%	112	109
	Total Repayment	**32,413**	**31,592**	**81,572,438**	**79,679,435**	**79.38%**	**79.09%**	**5.534%**	**5.534%**	**118**	**118**
	Forbearance	3,208	3,232	11,387,054	11,306,819	11.08%	11.22%	5.806%	5.747%	118	119
	Deferment	3,424	3,346	9,517,173	9,486,567	9.26%	9.42%	5.420%	5.443%	115	114
B	**Total Portfolio**	**39,121**	**38,244**	**$ 102,764,408**	**$ 100,751,394**	**100%**	**100%**	**5.523%**	**5.525%**	**118**	**118**

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

PHEAA - 2013-2 Floating Rate Student Loan Asset Backed Notes
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VIII. Series 2013-2 Portfolio Characteristics and Weighted Average Payments

		Number of Loans		Ending Principal Balance		% of Balance*		Wgt. Avg. Coupon		Wgt. Avg Repayment Months	
				$	$	%	%	%	%		
		9/30/2018	10/31/2018	9/30/2018	10/31/2018	9/30/2018	10/31/2018	9/30/2018	10/31/2018	9/30/2018	10/31/2018
A	**Borrower Status Type:**										
1	**Loan Type**										
	1. Subsidized Consolidation Loans	61	60	$ 1,136,183	$ 1,128,828	1.11%	1.12%	4.566%	4.561%	172	171
	2. Unsubsidized Consolidation Loans	67	66	1,821,600	1,807,404	1.77%	1.79%	4.776%	4.775%	176	175
	3. Subsidized Stafford Loans	22,172	21,660	43,491,546	42,550,412	42.32%	42.23%	5.339%	5.339%	108	109
	4. Unsubsidized Stafford Loans	15,903	15,572	49,447,950	48,523,649	48.12%	48.16%	5.400%	5.402%	124	125
	5. Grad PLUS Loans	49	48	729,573	723,530	0.71%	0.72%	8.179%	8.177%	166	168
	6. PLUS Loans	869	838	6,137,556	6,017,571	5.97%	5.97%	7.906%	7.914%	101	102
	Total - Loan Type	**39,121**	**38,244**	**$ 102,764,408**	**$ 100,751,394**	**100%**	**100%**	**5.523%**	**5.525%**	**118**	**118**
2	**Program Type**										
	1. Graduate	3,651	3,546	$ 21,758,640	$ 21,196,658	21.17%	21.04%	5.495%	5.493%	141	141
	2. Undergraduate	30,152	29,493	70,170,666	68,892,644	68.28%	68.38%	5.555%	5.557%	112	113
	3. Proprietary	5,318	5,205	10,835,101	10,662,093	10.54%	10.58%	5.377%	5.378%	107	108
	Total - Program Type	**39,121**	**38,244**	**$ 102,764,408**	**$ 100,751,394**	**100%**	**100%**	**5.523%**	**5.525%**	**118**	**118**
3	**School Type**										
	1. 4 Year Public	18,681	18,217	$ 53,207,751	$ 52,087,205	51.78%	51.70%	5.646%	5.649%	119	119
	2. 4 Year Private	8,536	8,356	24,892,816	24,382,694	24.22%	24.20%	5.409%	5.404%	121	122
	3. 2 Year Public	4,698	4,610	9,379,359	9,259,837	9.13%	9.19%	5.319%	5.328%	115	116
	4. 2 Year Private	1,832	1,802	4,358,349	4,269,674	4.24%	4.24%	5.489%	5.491%	120	120
	5. Prop/Voc/Tech	5,317	5,204	10,834,903	10,661,917	10.54%	10.58%	5.377%	5.378%	107	108
	6. Unknown	57	55	91,229	90,068	0.09%	0.09%	5.344%	5.333%	123	123
	Total - School Type	**39,121**	**38,244**	**$ 102,764,408**	**$ 100,751,394**	**100%**	**100%**	**5.523%**	**5.525%**	**118**	**118**
4	**Rehab / Non Rehab Loans**										
	1. Non Rehab Loans	39,080	38,204	102,710,026	100,698,059	99.95%	99.95%	5.524%	5.525%	118	118
	2. Rehab Loans	41	40	54,381	53,335	0.05%	0.05%	4.230%	4.230%	67	67
	Total - Rehab / Non Rehab Loans	**39,121**	**38,244**	**102,764,408**	**100,751,394**	**100%**	**100%**	**5.523%**	**5.525%**	**118**	**118**

*Percentages may not sum to 100% due to rounding

B. Weighted Average Payments Made

	W.A. Time until repayment (months)	
	9/30/2018	10/31/2018
1. In school	24	21
2. Grace	3	2
3. Deferment	18	18
4. Forbearance	3	3
	W.A. Time in Repayment (months)	
5. Repayment	120	121
6. Total Portfolio Weighted Average	**93**	**94**

IX. Series 2013-2 FFELP Portfolio Indices

A Stafford

SAP Category	SAP Spread	Int Rate	Ending Principal Balance 10/31/2018	% of Total 10/31/2018
SA/SB	Tbill + 3.50%	Fixed	$ 1,230	0.00%
SD	Tbill + 3.25%	Fixed	2,275	0.00%
SE	Tbill + 3.10%	Fixed	2,375	0.00%
SE/SG	Tbill + 3.10%	Variable	70,355	0.07%
SH	Tbill + 2.50%	Variable	3,893	0.00%
SJ	Tbill + 2.20%	Variable	643	0.00%
SK	Tbill + 2.80%	Variable	62,801	0.06%
LA	1mL + 1.74, No negative SAP	Variable	1,901,382	1.89%
LB	1mL + 2.34, No negative SAP	Variable	15,328,098	15.21%
LE	1mL + 1.74 Negative SAP	Fixed	2,528,102	2.51%
LE	1mL + 1.74 Negative SAP	Variable	72,698	0.07%
LF	1mL + 2.34 Negative SAP	Fixed	21,153,884	21.00%
LF	1mL + 2.34 Negative SAP	Variable	619,851	0.62%
LI	1mL + 1.34 Negative SAP	Fixed	78,897	0.08%
LJ	1mL + 1.94 Negative SAP	Fixed	669,840	0.66%
None - Not eligible for SAP			55,027	0.05%
Total - Stafford			**$ 42,551,352**	**42.23%**

B Unsub Stafford

SAP Category	SAP Spread	Int Rate	Ending Principal Balance 10/31/2018	% of Total 10/31/2018
SE	Tbill + 3.10%	Fixed	$ 1,561	0.00%
SE/SG	Tbill + 2.50%	Variable	$ 70,963	0.07%
SH	Tbill + 2.20%	Variable	685	0.00%
SJ	Tbill + 2.80%	Variable	352	0.00%
SK	1mL + 1.74, No negative SAP	Variable	33,283	0.03%
LA	1mL + 2.34, No negative SAP	Variable	1,978,454	1.96%
LB	1mL + 1.74 Negative SAP	Fixed	16,353,121	16.23%
LE	1mL + 1.74 Negative SAP	Variable	2,712,316	2.69%
LE	1mL + 2.34 Negative SAP	Variable	75,515	0.07%
LF	1mL + 2.34 Negative SAP	Variable	25,410,169	25.22%
LF	1mL + 2.34 Negative SAP	Variable	912,427	0.91%
LI	1mL + 1.34 Negative SAP	Fixed	67,885	0.07%
LJ	1mL + 1.94 Negative SAP	Fixed	834,411	0.83%
None - Not eligible for SAP			73,126	0.07%
Total - Unsub Stafford			**$ 48,524,268**	**48.16%**

C Consolidation

SAP Category	SAP Spread	Int Rate	Ending Principal Balance 10/31/2018	% of Total 10/31/2018
SD	T-bill + 3.25%	Fixed	$ -	0.00%
SG	T-bill + 3.10%	Variable	-	0.00%
SE/SL	T-bill + 3.10%	Fixed	46,660	0.05%
LC	1mL + 2.64 No Negative SAP	Fixed	1,697,823	1.69%
LG	1mL + 2.64 Negative SAP	Fixed	1,161,203	1.15%
LK	1mL + 2.24 Negative SAP	Fixed	30,546	0.03%
None - Not eligible for SAP			-	0.00%
Total - Consolidation			**$ 2,936,232**	**2.91%**

D Plus/SLS

SAP Category	SAP Spread	Int Rate	Ending Principal Balance 10/31/2018	% of Total 10/31/2018
SB/SD	T-Bill +3.50%	Fixed	$ -	0.00%
SD/SE/SG/SH	T-Bill + 3.10%	Variable	34,065	0.03%
LD	1mL + 2.64 No negative SAP	Variable	627,816	0.62%
LH	1mL + 2.64 Negative SAP	Fixed	5,493,938	5.45%
LH	1mL + 2.64 Negative SAP	Variable	52,946	0.05%
LM	1mL + 1.94 Negative SAP	Fixed	517,319	0.51%
None - Not eligible for SAP			15,018	0.01%
Total - Plus/SLS			**$ 6,741,102**	**6.69%**

E Credit Balance Loans			(1,561)	0.00%
Total Ending Balance at 10/31/18			**$ 100,751,394**	**100%**

X. Payment History, CPRs, and Cumulative Default Rate

A. Payment History and CPRs

Month End Date		Actual Ending Pool Balance	Since Issued CPR
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%
10/31/2017	$	128,288,701.41	9.428%
8/31/2017	$	133,524,115.69	9.707%
5/31/2017	$	142,756,611.98	9.947%
2/28/2017	$	152,531,114.21	10.197%
11/30/2016	$	162,342,124.31	10.519%
8/31/2016	$	172,178,079.30	10.922%
5/31/2016	$	182,728,830.78	11.314%
2/29/2016	$	194,254,539.91	11.655%
11/30/2015	$	206,432,612.86	12.000%
8/31/2015	$	218,813,176.04	12.466%
5/31/2015	$	231,910,018.49	12.299%
2/28/2015	$	246,514,863.36	12.060%
11/30/2014	$	261,663,384.83	11.234%
8/31/2014	$	275,944,109.09	11.164%
1/31/2014	$	312,531,433.17	8.621%
12/31/2013	$	317,624,991.34	7.389%
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*	$	588,640.93
b. 1-3% write offs		11,999.63
c. Claims filed pending payment		312,157.52
d. Total Current Period Defaults	$	912,798.08
2. Cumulative Defaults		
a. Claim payments from Guarantor	$	50,089,712.40
b. 1-3% write offs		1,125,437.17
c. Claims filed pending payment		312,157.52
d. Total Cummulative Defaults	$	51,527,307.09
3. Cumulative Default (% of original pool balance)		15.19%
4. Cumulative Default (% of cumulative Entered Repay Balance)		15.44%
5. Cumulative Recoveries	$	50,089,712.40
6. Cumulative Recovery Rate (2a/2d)		97.21%
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: 10/31/18 **Report Period: 10/01/18 - 10/31/18**

XI. Balance Sheet

ASSETS	**10/31/2018**
Cash	$ 246,782
Assets Held by Trustee	
Investments	2,737,890
Accrued Interest Receivable	2,606,117
Student Loans Receivable, Net	100,635,394
Total Assets	$ 106,226,182

LIABILITIES AND NET ASSETS	
Bonds Payable	$ 95,990,519
Discount on Bonds Payable	(20,652)
Accrued Interest Payable	73,511
Other Accounts Payable & Accrued Expenses	97,611
Deferred Call Premium	(625,660)
Total Liabilities	$ 95,515,329
Net Assets	$ 10,710,853
Total Liabilities and Net Assets	$ 106,226,182
Parity Ratio	1.0874

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%	
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%	

* 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

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
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