

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

Distribution Date: 12/26/2017

Reporting Period: 11/01/2017 – 11/30/2017

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*

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

A. Pool Balance		10/31/2017	Net Activity	11/30/2017	
1. Student Loan - Principal Balance		\$ 127,122,976.02	\$ (2,145,949.82)	\$ 124,977,026.20	% of Initial Pool Balance 37.12%
2. Interest expected to be Capitalized		\$ 1,165,725.39	\$ (46,779.72)	\$ 1,118,945.67	
3. Total Pool Balance		\$ 128,288,701.41	\$ (2,192,729.54)	\$ 126,095,971.87	
4. Student Loan - Accrued Borrower Interest Balance		\$ 2,711,718.76	\$ (15,055.54)	\$ 2,696,663.22	
5. Accrued Interest Subsidy & Special Allowance		\$ (610,262.44)	\$ 376,525.10	\$ (233,737.34)	
6. Weighted Average Coupon Rate		5.197%		5.192%	
7. Weighted Average Remaining to Maturity (in months)		112.93		113.30	
8. Number of Loans		49,976		48,947	
9. Number of Borrowers		26,587		26,008	

B. Adjusted Pool Balance		10/31/2017	Change	11/30/2017
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)		\$ 128,798,263.35		\$ 126,605,533.81

C. Other Fund Balances		10/31/2017	Change	11/30/2017
1. Collection Fund		\$ 3,236,417.95	\$ (696,594.96)	\$ 2,539,822.99
2. Reserve Fund		\$ 509,561.94	\$ -	\$ 509,561.94
3. Department Rebate Fund		\$ 486,004.74	\$ (361,747.04)	\$ 124,257.70
4. Acquisitions Fund		\$ -	\$ -	\$ -
5. Total - Other Account Balances		\$ 4,231,984.63	\$ (1,058,342.00)	\$ 3,173,642.63

D. Notes Payable		Final Maturity	CUSIP	Spread	10/31/2017	%	11/30/2017	%
1. 2013-2 LIBOR Notes		4/25/2030	69339DAA6	1mL+0.55%	\$ 123,126,135.13	100.00%	\$ 120,138,071.00	100.00%
2. Total Notes Payable					\$ 123,126,135.13	100.00%	\$ 120,138,071.00	100.00%

E. Parity Ratio Calculation:		10/31/2017	Change	11/30/2017
1. Student Loan - Principal		\$ 127,122,976.02	\$ (2,145,949.82)	\$ 124,977,026.20
2. Student Loan - Accrued Borrower Interest Expected to be Capitalized		\$ 1,165,725.39	\$ (46,779.72)	\$ 1,118,945.67
3. Pool Balance (E1 + E2)		\$ 128,288,701.41	\$ (2,192,729.54)	\$ 126,095,971.87
4. Specified Reserve Fund Balance		\$ 509,561.94	\$ -	\$ 509,561.94
5. Adjusted Pool Balance (E3+E4+E5)		\$ 128,798,263.35	\$ (2,192,729.54)	\$ 126,605,533.81
6. Outstanding Notes (after giving effect to Distributions to be made on Distribution Date)		\$ 120,138,071.00	\$ (2,155,453.14)	\$ 117,982,617.86
7. Net Assets (E6 - E7)		\$ 8,660,192.35	\$ (37,276.40)	\$ 8,622,915.95
9. Parity Ratio		1.0721		1.0731

F. Specified Overcollateralization Amount		10/31/2017	11/30/2017
1. 1.70% of current Adjusted Pool Balance		\$ 2,189,570.48	\$ 2,152,294.07
2. 1.90% of initial Adjusted Pool Balance		\$ 6,470,621.88	\$ 6,470,621.88
3. Total - Specified Overcollateralization Amount		\$ 8,660,192.35	\$ 8,622,915.95

II. Series 2013-2 FRN Transactions and Accruals

		Beg/End Balances
A.	Student Loan Cash Principal Activity	127,122,976.02
	1 Borrower Payments	\$ (1,310,874.80)
	2 Claim Payments	\$ (314,152.43)
	3 Consolidation Payoffs	\$ (715,269.50)
	4 Other Cash Payments from Servicer	\$ 3,734.70
	5 Acquisitions / Sales	\$ -
	6 Total Principal Cash Activity	\$ (2,336,562.03)
B.	Student Loan Non-Cash Principal Activity	
	1 Capitalized Interest	\$ 191,478.59
	2 Cancellations / Reissues	\$ -
	3 Amounts due to / (from) Servicer for non-cash adjustments	\$ (60.95)
	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	\$ (805.43)
	9 Total Non-Cash Principal Activity	\$ 190,612.21
C.	Total Student Loan Principal Activity	\$ (2,145,949.82)
D.	Student Loan Cash Interest Activity	2,101,456.32
	1 Borrower Payments (includes Late Fees)	\$ (283,396.72)
	2 Claim Payments	\$ (8,263.87)
	3 Consolidation Payoffs	\$ (18,181.61)
	4 Other Cash Payments from Servicer	\$ -
	5 Acquisitions / Sales	\$ -
	6 Subsidy Payments (ISP)	\$ (160,459.14)
	7 Special Allowance Payments (SAP)	\$ 646,463.88
	8 Total Interest Collections	\$ 176,162.54
E.	Student Loan Non-Cash Interest Activity	
	1 Borrower Accruals	\$ 518,607.98
	2 Interest Subsidy Payment Accrual	\$ 53,380.49
	3 Special Allowance Payment Accrual Estimate	\$ (162,860.13)
	4 Prior Qtr Int Subsidy & Special Allowance Accrual Adj	\$ -
	5 Capitalized Interest (10s-13s)	\$ (191,478.59)
	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	\$ (32,342.73)
	9 Total Non-Cash Interest Activity	\$ 185,307.02
F.	Total Student Loan Interest Activity	\$ 361,469.56
G.	Non-Reimbursable Losses During Collection Period	\$ (7,622.04)
H.	Cumulative Non-Reimbursable Losses to Date	\$ (1,053,472.86)
		\$ 127,439,952.08

III. Series 2013-2 FRN - Collection Account Reconciliation
Cash Receipts & Disbursements for the Report Period: 11/1/17 - 11/30/17

	Beginning Cash Balance	\$ 3,538,587.94
A.	Principal Cash Collections	
	1 Principal Payments Received - Borrower Payments	\$ 1,310,874.80
	2 Principal Payments Received - Claim Payments	\$ 314,152.43
	3 Principal Payments Received - Consolidation Payoffs	\$ 715,269.50
	4 Principal Payments Received - Other Payments from Servicer	\$ (3,734.70)
	5 Principal Payments Received - Sales	\$ -
	6 Total Principal Collections	\$ 2,336,562.03
B.	Interest Cash Collections	
	1 Interest Payments Received - Borrower Payments (includes Late Fees)	\$ 283,396.72
	2 Interest Payments Received - Claim Payments	\$ 8,263.87
	3 Interest Payments Received - Consolidation Payoffs	\$ 18,181.61
	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	\$ 309,842.20
C.	Reimbursements from Servicer	\$ -
D.	Reimbursements from Dept of Education for Direct Consolidation Payoffs	\$ -
E.	Reimbursements from Servicer for Keystone Rebate Fees	\$ -
F.	Reimbursements from BOA/Merrill Lynch for overestimated fees	\$ -
G.	Transfer to Collection Fund	\$ -
H.	Transfer from Reserve Fund	\$ -
I.	Transfers to Department Rebate Fund	\$ (124,257.70)
J.	Investment Earnings	
	1 Collection Account Investment Earnings	\$ 2,350.99
	2 Payments Clearing Account Investment Earnings	\$ -
	3 Rebate Fund Investment Earnings	\$ 208.14
	4 Acquisition Fund Investment Earnings	\$ -
	5 Reserve Fund Investment Earnings	\$ 339.70
	6 Total Investment Earnings	\$ 2,898.83
K.	Funds Previously Remitted - Cash Disbursements	
	1 Consolidation rebate fees to Dept. of Ed.	\$ (3,134.40)
	2 Servicing Fees	\$ (85,905.94)
	3 Indenture Trustee Fee	\$ (1,589.88)
	4 Eligible Lender Trustee Fee	\$ (1,000.00)
	5 Owner Trustee fee	\$ -
	6 Admin Fees	\$ (32,831.73)
	7 Interest Payments - LIBOR Notes	\$ (201,790.19)
	8 Principal Payments - LIBOR Notes	\$ (2,988,064.14)
	9 Funds transferred to the Depositor	\$ (100,013.96)
	10 Total Previously Remitted Fees	\$ (3,414,330.24)
L.	Total Cash Available at 11/30/17 (Collection Fund)	\$ 2,649,303.06

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

Statement to Noteholders

Report Date: 11/30/17

Report Period: 11/01/17 - 11/30/17

IV. Series 2013-2 FRN - Notes Payable Detail

	Reset Date	1m LIBOR
A. LIBOR Rate Reset	11/22/17	1.32750%

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%	1.87750%	12/26/2017	29	11/27/2017	12/25/2017	\$ 181,700.49
Total - 2013-2 FRN Interest Payable							\$ 181,700.49

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 December 26, 2017		2013-2 LIBOR Notes		
1	Monthly Interest Due	\$	181,700.49	
2	Monthly Interest Paid	\$	181,700.49	
3	Interest Shortfall	\$	-	
4	Interest Shortfall Due	\$	-	
5	Interest Shortfall Paid	\$	-	
6	Interest Shortfall	\$	-	
7	Monthly Principal Paid	\$	2,155,453.14	
8	Total Distribution Amount	\$	2,337,153.63	
B. Principal Distribution Amount Reconciliation		Actual Distribution		
1	Notes Outstanding as of 11/30/17	\$	120,138,071.00	
2	Current Adjusted Pool Balance 11/30/17	\$	126,605,533.81	
3	less: Specified Overcollateralization Amount 11/30/17	\$	8,622,915.95	
4	Total (B2-B3)	\$	117,982,617.86	
5	Total Principal Distribution Amount (B1-B4)	\$	2,155,453.14	
C. Reserve Fund Reconciliation		Reserve Fund		
1	Beginning Period Balance 11/01/17	\$	509,561.94	
2	Deposits to Reserve Fund	\$	-	
3	Interest Earned	\$	339.70	
4	Transfer of Interest Earned to the Collection Account	\$	(339.70)	
5	Transfer of Excess Reserve to the Collection Account	\$	-	
6	Total Reserve Fund Balance Available at 11/30/17	\$	509,561.94	
7	Less: Reserve Fund Investment Earnings Pending Transfer to Collection Account	\$	-	
8	Total Adjusted Reserve Fund Balance Available 11/30/17	\$	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	11/27/2017	Paydown Factors	12/26/2017
1	2013-2 FRN LIBOR Notes	\$ 120,138,071.00	\$ 2,155,453.14	\$ 117,982,617.86
2	2013-2 Pool Factor	0.3626262	0.0065060	0.3561202
	Total Notes Outstanding	\$ 120,138,071.00	\$ 2,155,453.14	\$ 117,982,617.86

VI. Series 2013-2 FRN - Priority of Distributions

		Available Funds Balance
	Per Distribution Date Certificate	
	Total Available Funds	\$ 2,649,303.06
Section 5.02	Transfer of remaining funds in Acquisition Fund not used to purchase loans or pay acquisition costs	\$ - \$ 2,649,303.06
Section 5.05(c)	Transfer from the Reserve Fund the amount representing the excess of the Specified Reserve Fund Balance.	\$ - \$ 2,649,303.06
Section 5.04(c)	<u>Distributions:</u>	
(i)	Payments to the Dept of Ed for Consolidation Rebate Fees	\$ 3,130.90 \$ 2,646,172.16
(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;	\$ 109,479.64 \$ 2,536,692.52
(iii)(A)	Payment of the Indenture Trustee fee to the Indenture Trustee	\$ 1,513.08 \$ 2,535,179.44
(iii)(B)	Payment of the Eligible Lender Trustee fee to the Eligible Lender Trustee	\$ 1,000.00 \$ 2,534,179.44
(iii)(C)	Payment of the Owner Trustee Fee to the Owner Trustee (July Distribution)	\$ - \$ 2,534,179.44
(iv)	Payment of the Administrator Fee to the Administrator	\$ 32,072.18 \$ 2,502,107.26
(iv)	Payment of Other Administration Expense to the Administrator (July Distribution only)	\$ - \$ 2,502,107.26
(v)	Payment of the Primary Servicing fee to the Servicer	\$ 83,975.60 \$ 2,418,131.66
(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;	\$ 181,700.49 \$ 2,236,431.17
(vii)	to the Reserve Account, the amount, if any, necessary to reinstate the balance of the Reserve Fund to the Specified Reserve Fund Balance;	\$ - \$ 2,236,431.17
(viii)	to the Noteholders, the Principal Distribution Amount	\$ 2,155,453.14 \$ 80,978.03
(ix)	Amounts due to the Indenture Trustee as Extraordinary Trustee Fee	\$ - \$ 80,978.03
(x)	Remaining amounts released to the Depositor	\$ 80,978.03 \$ -

VII. Series 2013-2 Portfolio Characteristics

		Number of Loans		Ending Principal Balance		% of Balance*		Wgt. Avg. Coupon		Wgt. Avg Repayment	
				\$	\$	%	%	%	%	# months	# months
		10/31/2017	11/30/2017	10/31/2017	11/30/2017	10/31/2017	11/30/2017	10/31/2017	11/30/2017	10/31/2017	11/30/2017
A	Borrower Status Distribution:										
	Interim										
	In-School	81	79	298,636	289,726	0.23%	0.23%	5.317%	5.398%	120	120
	Grace	29	11	144,277	49,932	0.11%	0.04%	5.647%	5.848%	119	120
	Repayment										
	Current	35,715	35,042	82,298,942	81,013,965	64.76%	64.82%	5.176%	5.171%	113	113
	31-60 Days Delinquent	1,619	1,553	4,599,779	4,630,708	3.62%	3.71%	5.242%	5.326%	103	105
	61-90 Days Delinquent	890	1,100	3,042,181	3,486,246	2.39%	2.79%	5.439%	5.176%	110	109
	91-120 Days Delinquent	593	585	1,681,650	1,909,166	1.32%	1.53%	5.445%	5.399%	94	109
	121-180 Days Delinquent	885	823	2,883,851	2,536,366	2.27%	2.03%	5.282%	5.225%	103	95
	181-270 Days Delinquent	976	907	3,233,051	2,967,784	2.54%	2.37%	5.412%	5.452%	97	100
	> 271 Days Delinquent	360	453	1,184,214	1,597,272	0.93%	1.28%	5.308%	5.480%	100	102
Total Repayment	41,038	40,463	98,923,668	98,141,506	77.83%	78.53%	5.198%	5.192%	111	112	
Forbearance	4,208	3,767	15,080,065	13,882,452	11.86%	11.11%	5.581%	5.647%	119	115	
Deferment	4,620	4,627	12,676,330	12,613,410	9.97%	10.09%	4.962%	4.973%	112	111	
F	Total Portfolio	49,976	48,947	\$ 127,122,976	\$ 124,977,026	100.00%	100.00%	5.198%	5.192%	111	112

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: 11/30/17

Report Period: 11/01/17 - 11/30/17

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	
			\$	\$	%	%	%	%		
	10/31/2017	11/30/2017	10/31/2017	11/30/2017	10/31/2017	11/30/2017	10/31/2017	11/30/2017	10/31/2017	11/30/2017
A Borrower Status Type:										
1 Loan Type										
1. Subsidized Consolidation Loans	70	70	\$ 1,363,649	\$ 1,361,427	1.07%	1.09%	4.607%	4.606%	181	180
2. Unsubsidized Consolidation Loans	76	76	2,164,313	2,164,337	1.70%	1.73%	4.844%	4.843%	188	187
3. Subsidized Stafford Loans	28,075	27,568	54,340,002	53,343,141	42.75%	42.68%	4.954%	4.951%	103	103
4. Unsubsidized Stafford Loans	20,097	19,707	59,861,407	58,982,120	47.09%	47.19%	5.035%	5.031%	116	117
5. Grad PLUS Loans	65	62	863,495	852,718	0.68%	0.68%	8.215%	8.217%	155	155
6. PLUS Loans	1,593	1,464	8,530,110	8,273,283	6.71%	6.63%	7.771%	7.771%	95	96
Total - Loan Type	49,976	48,947	\$ 127,122,976	\$ 124,977,026	100%	100%	5.198%	5.192%	111	112
2 Program Type										
1. Graduate	4,748	4,633	\$ 26,516,700	\$ 26,159,505	20.86%	20.93%	5.272%	5.270%	135	135
2. Undergraduate	38,376	37,574	87,357,387	85,815,277	68.72%	68.67%	5.218%	5.210%	106	106
3. Proprietary	6,852	6,740	13,248,889	13,002,244	10.42%	10.40%	4.919%	4.918%	99	99
Total - Program Type	49,976	48,947	\$ 127,122,976	\$ 124,977,026	100%	100%	5.198%	5.192%	111	112
3 School Type										
1. 4 Year Public	24,047	23,496	\$ 66,463,227	\$ 65,213,969	52.28%	52.18%	5.393%	5.386%	112	112
2. 4 Year Private	10,952	10,704	30,827,328	30,342,142	24.25%	24.28%	5.050%	5.047%	115	115
3. 2 Year Public	5,871	5,770	11,342,586	11,214,913	8.92%	8.97%	4.838%	4.834%	110	110
4. 2 Year Private	2,187	2,170	5,121,366	5,085,022	4.04%	4.07%	5.065%	5.065%	114	115
5. Prop/Voc/Tech	6,851	6,739	13,248,624	13,002,002	10.42%	10.40%	4.919%	4.918%	99	99
6. Unknown	68	68	119,845	118,978	0.09%	0.10%	5.288%	5.293%	122	122
Total - School Type	49,976	48,947	\$ 127,122,976	\$ 124,977,026	100%	100%	5.198%	5.192%	111	112

*Percentages may not sum to 100% due to rounding

B. Weighted Average Payments Made		
	W.A. Time until repayment (months)	
	10/31/2017	11/30/2017
1. In school	23	23
2. Grace	2	3
3. Deferment	18	17
4. Forbearance	3	3
W.A. Time in Repayment (months)		
5. Repayment	109	110
6. Total Portfolio Weighted Average	83	84

IX. Series 2013-2 FFELP Portfolio Indices

			Ending Principal					Ending Principal	
			Balance	% of Total				Balance	% of Total
			11/30/2017	11/30/2017				11/30/2017	11/30/2017
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	\$ 5,069	0.00%	SE/SG	Tbill + 3.10%	Variable	\$ 87,177	0.07%
SD	Tbill + 3.25%	Fixed	3,615	0.00%	SH	Tbill + 2.50%	Variable	1,305	0.00%
SE	Tbill + 3.10%	Fixed	-	0.00%	SJ	Tbill + 2.20%	Variable	2,869	0.00%
SE/SG	Tbill + 3.10%	Variable	93,190	0.07%	SK	Tbill + 2.80%	Variable	47,382	0.04%
SH	Tbill + 2.50%	Variable	1,699	0.00%	LA	1mL + 1.74, No negative SAP	Variable	2,732,677	2.19%
SJ	Tbill + 2.20%	Variable	4,540	0.00%	LB	1mL + 2.34, No negative SAP	Variable	19,551,634	15.64%
SK	Tbill + 2.80%	Variable	88,334	0.07%	LE	1mL + 1.74 Negative SAP	Fixed	3,903,059	3.12%
LA	1mL + 1.74, No negative SAP	Variable	2,650,219	2.12%	LF	1mL + 2.34 Negative SAP	Fixed	31,629,908	25.31%
LB	1mL + 2.34, No negative SAP	Variable	18,689,913	14.95%	LI	1mL + 1.34 Negative SAP	Fixed	90,456	0.07%
LE	1mL + 1.74 Negative SAP	Fixed	3,596,543	2.88%	LJ	1mL + 1.94 Negative SAP	Fixed	917,601	0.73%
LF	1mL + 2.34 Negative SAP	Fixed	27,297,867	21.84%	None - Not eligible for SAP			18,340	0.01%
LI	1mL + 1.34 Negative SAP	Fixed	89,483	0.07%					
LJ	1mL + 1.94 Negative SAP	Fixed	807,873	0.65%					
None - Not eligible for SAP			19,266	0.02%					
Total - Stafford			\$ 53,347,611	42.69%	Total - Unsub Stafford			\$ 58,982,408	47.19%
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	50,844	0.04%
SE/SL	T-bill + 3.10%	Fixed	64,977	0.05%	LD	1mL + 2.64 No negative SAP	Variable	887,103	0.71%
LC	1mL + 2.64 No Negative SAP	Fixed	2,105,408	1.68%	LH	1mL + 2.64 Negative SAP	Fixed	7,486,781	5.99%
LG	1mL + 2.64 Negative SAP	Fixed	1,323,947	1.06%	LM	1mL + 1.94 Negative SAP	Fixed	701,986	0.56%
LK	1mL + 2.24 Negative SAP	Fixed	31,432	0.03%	None - Not eligible for SAP			136	0.00%
None - Not eligible for SAP			-	0.00%					
Total - Consolidation			\$ 3,525,764	2.82%	Total - Plus/SLS			\$ 9,126,850	7.30%
					E Credit Balance Loans			(5,607)	0.00%
					Total Ending Balance at 11/30/17			\$ 124,977,026	100%

X. Payment History, CPRs, and Cumulative Default Rate

A. Payment History and CPRs

Month End Date	Actual Ending Pool Balance	Since Issued CPR
11/30/2017	\$ 126,095,971.87	9.227%
10/31/2017	\$ 128,288,701.41	9.428%
9/30/2017	\$ 131,326,918.33	9.494%
8/31/2017	\$ 133,524,115.69	9.707%
7/31/2017	\$ 136,653,722.98	9.770%
6/30/2017	\$ 139,639,313.65	9.864%
5/31/2017	\$ 142,756,611.98	9.947%
4/30/2017	\$ 145,849,192.39	10.042%
3/31/2017	\$ 148,998,079.40	10.148%
2/28/2017	\$ 152,531,114.21	10.197%
1/31/2017	\$ 155,674,856.18	10.315%
12/31/2016	\$ 159,251,005.01	10.373%
11/30/2016	\$ 162,342,124.31	10.519%
10/31/2016	\$ 165,774,549.52	10.618%
9/30/2016	\$ 168,956,942.74	10.769%
6/30/2016	\$ 179,089,015.80	11.189%
3/31/2016	\$ 189,811,896.61	11.635%
12/31/2015	\$ 202,193,283.01	11.902%
9/30/2015	\$ 214,681,769.27	12.292%
6/30/2015	\$ 227,718,889.82	12.284%
3/31/2015	\$ 241,383,775.99	12.189%
12/31/2014	\$ 255,989,683.32	11.533%
9/30/2014	\$ 271,051,031.28	11.207%
6/30/2014	\$ 286,356,361.11	10.030%
3/31/2014	\$ 301,802,619.78	9.421%
12/31/2013	\$ 317,624,991.34	7.389%
9/30/2013	\$ 331,614,492.12	5.439%

B. Cumulative Default Rate

1. Current Period Defaults		
a. Claim payments from Guarantor*	\$	322,416.30
b. 1-3% write offs		6,725.30
c. Claims filed pending payment		<u>349,288.28</u>
d. Total Current Period Defaults	\$	678,429.88
2. Cumulative Defaults		
a. Claim payments from Guarantor	\$	44,553,995.83
b. 1-3% write offs		1,000,615.66
c. Claims filed pending payment		<u>349,288.28</u>
d. Total Cumulative Defaults	\$	45,903,899.77
3. Cumulative Default (% of original pool balance)		13.53%
4. Cumulative Default (% of cumulative Entered Repay Balance)		14.08%
5. Cumulative Recoveries	\$	44,553,995.83
6. Cumulative Recovery Rate (2a/2d)		97.06%
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: 11/30/17

Report Period: 11/01/17 - 11/30/17

XI. Balance Sheet

<u>ASSETS</u>	<u>11/30/2017</u>
Cash	\$ 109,480
Assets Held by Trustee	
Investments	3,173,643
Accrued Interest Receivable	2,466,142
Student Loans Receivable, Net	124,814,026
Total Assets	<u>\$ 130,563,291</u>
<u>LIABILITIES AND NET ASSETS</u>	
Bonds Payable	\$ 120,138,071
Discount on Bonds Payable	(52,282)
Accrued Interest Payable	25,062
Other Accounts Payable & Accrued Expenses	121,692
Deferred Call Premium	(654,822)
Total Liabilities	<u>\$ 119,577,721</u>
Net Assets	<u>\$ 10,985,570</u>
Total Liabilities and Net Assets	<u>\$ 130,563,291</u>
Parity Ratio	<u>1.0731</u>

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

Supplemental Report

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%	

* Appendix F of 2013-2 PPM

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

Supplemental Report

XIII. Historical Loan Portfolio Characteristics

<u>EOM</u>	<u>O/S Pool Balance</u>	<u>% of Orig Pool Bal</u>	<u>% of Pool on Deferment</u>	<u>% of Pool on Forbearance</u>	<u>Total Wgt Avg Mths on Frb</u>	<u>Wgt Avg Mths on Discretionary Frb</u>	<u>Wgt Avg Mths on Mandatory Frb</u>	<u>% of Pool on PFH</u>	<u>PFH Pmt %*</u>	<u>% of PFH Pool w/ \$0 Pmt</u>	<u>Wtg Avg Mths on PFH</u>
7/30/2013	\$ 339,707,959	100.0%	15.7%	14.1%							
9/30/2013	\$ 331,614,492	97.6%	16.0%	13.8%							
12/31/2013	\$ 317,624,991	93.5%	15.4%	14.4%							
3/31/2014	\$ 301,802,620	88.8%	15.4%	13.7%							
6/30/2014	\$ 286,356,361	84.3%	14.4%	13.5%	31.6	20.0	11.6	5.4%	17.8%	50.6%	17.1
9/30/2014	\$ 271,051,031	79.8%	14.4%	15.0%							
12/31/2014	\$ 255,989,683	75.4%	13.8%	14.1%							
3/31/2015	\$ 241,383,776	71.1%	14.1%	13.6%							
6/30/2015	\$ 227,718,890	67.0%	13.2%	13.4%	36.0	21.6	14.4	9.3%	15.8%	56.4%	18.2
9/30/2015	\$ 214,681,769	63.2%	13.0%	12.7%	36.8	22.1	14.7	10.5%	15.1%	64.1%	19.9
12/31/2015	\$ 202,193,283	59.5%	12.3%	13.4%	37.4	22.5	15.0	11.2%	14.3%	65.1%	21.0
3/31/2016	\$ 189,811,897	55.9%	12.5%	13.8%	38.7	23.3	15.4	11.8%	14.7%	66.1%	22.0
6/30/2016	\$ 179,089,016	52.7%	11.6%	13.2%	40.1	23.3	16.8	13.0%	14.6%	66.6%	22.4
9/30/2016	\$ 168,956,943	49.7%	11.1%	12.3%	41.4	24.3	17.1	14.3%	14.9%	69.1%	23.7
12/31/2016	\$ 159,251,005	46.9%	10.8%	12.8%	41.6	24.3	17.3	15.4%	14.7%	69.1%	24.7
3/31/2017	\$ 148,998,079	43.9%	11.2%	12.2%	45.0	24.8	20.2	16.8%	15.1%	70.5%	25.8
6/30/2017	\$ 139,639,314	41.1%	10.6%	12.1%	43.7	24.1	19.6	17.5%	14.9%	71.8%	27.2
9/30/2017	\$ 131,326,918	38.7%	10.0%	11.5%	45.5	25.5	20.1	19.6%	15.1%	72.1%	27.9

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

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XIV. Additional Forbearance Detail

EOM	Status at End of Reporting Period	Total Wgt		Wgt Avg Mths		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
		Avg Mths on Frb	Wgt Avg Mths on Discretionary Frb	on Mandatory Frb	on Mandatory Frb			
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