PHEAA Student Loan Trust 2013-3 FRN
Monthly Servicing Report

Distribution Date: 07/25/2018

Reporting Period: 06/01/2018 – 06/30/2018

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 - 2013-3 Floating Rate Student Loan Asset-Backed Notes
Statement to Noteholders
Report Date: 06/30/18 **Report Period: 06/01/18 - 06/30/18**

I. Series 2013-3 Floating Rate Notes - Asset & Liability Summary

A. Pool Balance	5/31/2018	Net Activity	6/30/2018	
1. Student Loan - Principal Balance	$ 271,416,032.60	$ (3,034,497.59)	$ 268,381,535.01	% of Initial
2. Interest expected to be Capitalized	$ 1,876,544.61	$ 60,712.93	$ 1,937,257.54	Pool Balance
3. Total Pool Balance	**$ 273,292,577.21**	**$ (2,973,784.66)**	**$ 270,318,792.55**	53.46%
4. Student Loan - Accrued Borrower Interest Balance	$ 6,242,684.98	$ 42,280.20	$ 6,284,965.18	
5. Accrued Interest Subsidy & Special Allowance	$ (97,352.30)	$ 3,570.03	$ (93,782.27)	
6. Weighted Average Coupon Rate	4.908%		4.904%	
7. Weighted Average Remaining to Maturity (in months)	190.59		190.29	
8. Number of Loans	19,443		19,181	
9. Number of Borrowers	9,468		9,350	

B. Adjusted Pool Balance	5/31/2018	Change	6/30/2018
1. Capitalized Interest Fund (after giving effect to transfers to be made on Distribution Date)	$ -	$ -	$ -
2. Specified Reserve Fund Balance (greater of 0.25% of Pool Balance and 0.15% Initial Pool Balance - $758,491.53)	$ 758,491.53	$ -	$ 758,491.53
3. Adjusted Pool Balance (A3 + B1 + B2)	**$ 274,051,068.74**		**$ 271,077,284.08**

C. Other Fund Balances	5/31/2018	Change	6/30/2018
1. Collection Fund	$ 3,770,407.29	$ (432,141.57)	$ 3,338,265.72
2. Reserve Fund	$ 758,491.53	$ -	$ 758,491.53
3. Capitalized Interest Fund	$ -	$ -	$ -
4. Department Rebate Fund	$ 49,914.35	$ 47,437.95	$ 97,352.30
5. Acquisitions Fund	$ -	$ -	$ -
6. Total - Other Account Balances	**$ 4,578,813.17**	**$ (384,703.62)**	**$ 4,194,109.55**

D. Notes Payable	Final Maturity	CUSIP	Spread	5/31/2018	%	6/30/2018	%
1. 2013-3 Class A LIBOR Notes	11/25/2042	69338QAA8	1mL+0.75%	$ 251,329,376.17	94.42%	$ 248,402,771.14	94.36%
2. 2013-3 Class B LIBOR Notes	10/25/2046	69338QAB6	1mL+1.50%	$ 14,850,000.00	5.58%	$ 14,850,000.00	5.64%
3. Total Notes Payable				**$ 266,179,376.17**	**100.00%**	**$ 263,252,771.14**	**100.00%**

E. Parity Ratio Calculation:	5/31/2018	Change	6/30/2018
1. Student Loan - Principal	$ 271,416,032.60	$ (3,034,497.59)	$ 268,381,535.01
2. Student Loan - Accrued Borrower Interest Expected to be Capitalized	$ 1,876,544.61	$ 60,712.93	$ 1,937,257.54
3. Pool Balance (E1 + E2)	**$ 273,292,577.21**	**$ (2,973,784.66)**	**$ 270,318,792.55**
4. Capitalized Interest Fund (after giving effect to transfers to be made on Distribution Date)	$ -	$ -	$ -
5. Specified Reserve Fund Balance	$ 758,491.53	$ -	$ 758,491.53
6. Adjusted Pool Balance (E3+E4+E5)	**$ 274,051,068.74**	**$ (2,973,784.66)**	**$ 271,077,284.08**
7. Outstanding Notes (after giving effect to Distributions to be made on Distribution Date)	**$ 263,252,771.14**	**$ (3,068,829.74)**	**$ 260,183,941.40**
8. Senior Outstanding Notes (after giving effect to Distributions to be made on Distribution Date)	**$ 248,402,771.14**	**$ (3,068,829.74)**	**$ 245,333,941.40**
9. Net Assets (E6 - E7)	**$ 10,798,297.60**	**$ 95,045.08**	**$ 10,893,342.68**
10. Parity Ratio (E6/E7)	**1.0410**		**1.0419**
11. Senior Parity Ratio (E6/E8)	**1.1033**		**1.1049**

F. Specified Overcollateralization Amount		
1. 1.70% of current Adjusted Pool Balance	$ 4,658,868.17	$ 4,608,313.83
2. 1.90% of initial Adjusted Pool Balance	$ 9,897,780.62	$ 9,897,780.62
3. Total - Specified Overcollateralization Amount	**$ 14,556,648.79**	**$ 14,506,094.45**

PHEAA - 2013-3 Floating Rate Student Loan Asset-Backed Notes
Statement to Noteholders
Report Date: 06/30/18 **Report Period: 06/01/18 - 06/30/18**

II. Series 2013-3 FRN Transactions and Accruals

			Beg/End Balances
A.	**Student Loan Cash Principal Activity**		**271,416,032.60**
	1 Borrower Payments	$ (1,354,605.02)	
	2 Claim Payments	$ (729,243.12)	
	3 Consolidation Payoffs	$ (1,202,897.20)	
	4 Other Cash Payments from Servicer	$ 1,428.60	
	5 Acquisitions / Sales	$ -	
	6 Total Principal Cash Activity	$ (3,285,316.74)	
B.	**Student Loan Non-Cash Principal Activity**		
	1 Capitalized Interest	$ 251,617.80	
	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	$ (798.65)	
	9 Total Non-Cash Principal Activity	$ 250,819.15	
C.	**Total Student Loan Principal Activity**	$ (3,034,497.59)	**$ 268,381,535.01**
D.	**Student Loan Cash Interest Activity**		**6,145,332.68**
	1 Borrower Payments (includes Late Fees)	$ (676,192.56)	
	2 Claim Payments	$ (25,592.65)	
	3 Consolidation Payoffs	$ (17,424.36)	
	4 Other Cash Payments from Servicer	$ -	
	5 Acquisitons / Sales	$ -	
	6 Subsidy Payments (ISP)	$ -	
	7 Special Allowance Payments (SAP)	$ -	
	8 Total Interest Collections	$ (719,209.57)	
E.	**Student Loan Non-Cash Interest Activity**		
	1 Borrower Accruals	$ 1,063,425.23	
	2 Interest Subsidy Payment Accrual	$ 64,901.89	
	3 Special Allowance Payment Accrual Estimate	$ (61,331.86)	
	4 Prior Quarter Interest Subsidy & Special Allowance Accrual Adjustment	$ -	
	5 Capitalized Interest	$ (251,617.80)	
	6 Amounts due to / (from) Servicer for non-cash adjustments	$ -	
	7 Amounts due to / (from) Dept of Ed. - Direct Consolidation payments	$ -	
	8 Other Adjustments	$ (50,317.66)	
	9 Total Non-Cash Interest Activity	$ 765,059.80	
F.	**Total Student Loan Interest Activity**	$ 45,850.23	**$ 6,191,182.91**
G.	**Non-Reimbursable Losses During Collection Period**	$ (15,714.44)	
H.	**Cumulative Non-Reimbursable Losses to Date**	$ (1,790,167.67)	
			$ 274,572,717.92

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III. Series 2013-3 FRN - Collection Account Reconciliation
Cash Receipts & Disbursements for the period

	Beginning Cash Balance	**$**	**3,917,844.02**
A.	**Principal Cash Collections**		
	1 Principal Payments Received - Borrower Payments	$	1,354,605.02
	2 Principal Payments Received - Claim Payments	$	729,243.12
	3 Principal Payments Received - Consolidation Payoffs	$	1,202,897.20
	4 Principal Payments Received - Other Payments from Servicer	$	(1,428.60)
	5 Principal Payments Received - Sales	$	-
	6 **Total Principal Collections**	**$**	**3,285,316.74**
B.	**Interest Cash Collections**		
	1 Interest Payments Received - Borrower Payments (includes Late Fees)	$	676,192.56
	2 Interest Payments Received - Claim Payments	$	25,592.65
	3 Interest Payments Received - Consolidation Payoffs	$	17,424.36
	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**	**$**	**719,209.57**
C.	**Reimbursements (to)/from Servicer**	$	-
D.	**Reimbursements from Guarantor for Insurance Fee Cancellations**	$	-
E.	**Reimbursements from Dept. of Ed. for Origination Fee Cancellations**	$	-
F.	**Transfer from Capitalized Interest Fund**	$	-
G.	**Transfer from Acquisition Fund**	$	-
H.	**Transfer from Reserve Fund**	$	-
I.	**Transfers to Department Rebate Fund**	$	(47,437.95)
		$	-
J.	**Investment Earnings**	$	-
	1 Collection Account Investment Earnings	$	5,738.56
	2 Rebate Fund Investment Earnings	$	14.39
	3 Acquisition Fund Investment Earnings	$	-
	4 Capitalized Bond Interest Fund Investment Earnings	$	-
	5 Reserve Fund Investment Earnings	$	948.96
	6 **Total Investment Earnings**	**$**	**6,701.91**
K.	**Funds Previously Remitted - Cash Disbursements**		
	1 Consolidation rebate fees to Dept. of Ed.	$	(232,489.45)
	2 Servicing Fees	$	(31,316.84)
	3 Indenture Trustee Fee	$	(2,278.91)
	4 Eligible Lender Trustee Fee	$	(1,000.00)
	5 Owner Trustee fee	$	-
	6 Admin Fees	$	(46,037.12)
	7 Interest Payments - LIBOR Notes	$	(630,678.72)
	8 Principal Payments - LIBOR Notes	$	(2,926,605.03)
	9 Funds transferred to the Issuer	$	-
	10 **Total Previously Remitted Fees**	**$**	**(3,870,406.07)**
L.	**Total Cash Available at 06/30/18 (Collection Fund)**	**$**	**4,011,228.22**

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IV. Series 2013-3 FRN - Notes Payable Detail

	Reset Date	1m LIBOR
A. LIBOR Rate Reset	06/21/18	2.09113%

B. LIBOR Rate Interest Calcualtion	Spread	Interest Rate	Payment Date	# of Days	Start Date	End Date	Interest Payment
2013-3 FRN A LIBOR Notes	0.75%	2.84113%	7/25/2018	30	6/25/2018	7/24/2018	$ 588,120.47
2013-3 FRN B LIBOR Notes	1.50%	3.59113%	7/25/2018	30	6/25/2018	7/24/2018	$ 44,440.23
Total - 2013-3 FRN Interest Payable							**$ 632,560.70**

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V. Principal Distributions and Reserve Fund Reconciliation

A.		Distribution Amounts thru July 25, 2018	Combined	2013-3 Class A	2013-3 Class B
	1	Monthly Interest Due	$ 632,560.70	$ 588,120.47	$ 44,440.23
	2	Monthly Interest Paid	$ 632,560.70	$ 588,120.47	$ 44,440.23
	3	**Interest Shortfall**	$ -	$ -	$ -
	4	Interest Shortfall Due	$ -	$ -	$ -
	5	Interest Shortfall Paid	$ -	$ -	$ -
	6	**Interest Shortfall**	$ -	$ -	$ -
	7	**Monthly Principal Paid**	$ 3,068,829.74	$ 3,068,829.74	$ -
	8	**Total Distribution Amount**	$ 3,701,390.44	$ 3,656,950.21	$ 44,440.23

B.		Principal Distribution Amount Reconciliation		Actual Distribution
	1	Notes Outstanding as of 06/30/18	$ 263,252,771.14	
	2	Current Adjusted Pool Balance 06/30/18	$ 271,077,284.08	
	3	less: Specified Overcollateralization Amount 06/30/18	$ 14,506,094.45	
	4	Total (B2-B3)	$ 256,571,189.63	
	5	Total Principal Distribution Amount (B1-B4)	$ 6,681,581.51	$ 3,068,829.74

C.		Reserve Fund and Capitalized Interest Fund Reconciliation	Reserve Fund	Cap Int Fund
	1	Beginning Period Balance 06/01/18	$ 758,491.53	$ -
	2	Transfer from Cap Int Fund to the Collection Account	$ -	$ -
	3	Deposits to Reserve Fund	$ -	$ -
	4	Interest Earned	$ 948.96	$ -
	5	Transfer of Interest Earned to the Collection Account	$ (948.96)	$ -
	6	Transfer of Excess Reserve to the Collection Account	$ -	$ -
	7	Total Fund Balance Available at 06/30/18	$ 758,491.53	$ -
	8	Less: Reserve Fund Investment Earnings Pending Transfer to Collection Account	$ -	$ -
	9	Total Adjusted Reserve Fund Balance Available 06/30/18	$ 758,491.53	$ -
	10	Specified Reserve Fund Balance (greater of .25% of the pool balance or .15% of initial pool balance)	$ 758,491.53	$ -
	11	Cap Int Fund Schedule (Exh C) Balance at 07/25/18	$ -	$ -
	12	**Excess Reserve - Transfer to/ (from) Collection Account**	**$ -**	**$ -**
	13	**Cap Int Fund Schedule (Exh C) - Transfer to Collection Account**	**$ -**	**$ -**

D.		LIBOR Note Balances	6/25/2018	Paydown Factors	7/25/2018
	1	2013-3 FRN A LIBOR Notes	$ 248,402,771.14	$ 3,068,829.74	$ 245,333,941.40
	2	2013-3 A Pool Factor	0.4938425	0.0061011	0.4877414
	3	2013-3 FRN B LIBOR Notes	14,850,000.00	$ -	$ 14,850,000.00
	4	2013-3 B Pool Factor	1.0000000	-	1.0000000
		Total Notes Outstanding	**$ 263,252,771.14**	$ 3,068,829.74	**$ 260,183,941.40**
		Total Note Pool Factor	**$ 0.5083572**	$ 0.0059261	**$ 0.5024311**

VI. Series 2013-3 FRN - Priority of Distributions

	Per Distribution Date Certificate		Available Funds Balance
	Total Available Funds		$ 4,011,228.22
Section 5.02	Transfer of remaining funds in Acquisiton Fund not used to purchase loans or pay acquisition costs	$ -	$ 4,011,228.22
Section 5.03	Transfer from the Capitalized Interest Fund to the Collection Fund	$ -	$ 4,011,228.22
Section 5.05(c)	Transfer from the Reserve Fund the amount representing the excess of the Specified Reserve Fund Balance.	$ -	$ 4,011,228.22
Section 5.04(c)	**Distributions:**		
(i)	Payments to the Dept of Ed for Consolidation Rebate Fees	$ 230,140.39	$ 3,781,087.83
(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;	$ -	$ 3,781,087.83
(iii)(A)	Payment of the Indenture Trustee fee to the Indenture Trustee	$ 2,182.96	$ 3,778,904.87
(iii)(B)	Payment of the Eligible Lender Trustee fee to the Eligible Lender Trustee	$ 1,000.00	$ 3,777,904.87
(iii)(C)	Payment of the Owner Trustee Fee to the Owner Trustee (November Distribution Date Only)	$ -	$ 3,777,904.87
(iv)	Payment of the Administrator Fee to the Administrator	$ 45,549.67	$ 3,732,355.20
(iv)	Payment of Other Administration Expense to the Administrator (November Distribution only)	$ -	$ 3,732,355.20
(v)	Payment of the Servicing fee to the Servicer	$ 30,964.76	$ 3,701,390.44
(vi)	to the Class A Noteholders, the Class A Noteholders' Interest Distribution Amount, pro rata, based on the related principal amount Outstanding of each such Noteholders, as Noteholders' Interest Distribution Amount;	$ 588,120.47	$ 3,113,269.97
(vii)	to the Class B Noteholders, the Class B Noteholders' Interest Distribution Amount, pro rata, based on the related principal amount Outstanding of each such Noteholders, as Noteholders' Interest Distribution Amount;	$ 44,440.23	$ 3,068,829.74
(viii)	to the Reserve Account, the amount, if any, necessary to reinstate the balance of the Reserve Fund to equal the Specified Reserve Fund Balance;	$ -	$ 3,068,829.74
(ix)	to the Class A-1 Noteholders, the Principal Distribution Amount (until paid in full)	$ 3,068,829.74	$ -
(x)	to the Class B-1 Noteholders, the Principal Distribution Amount (until paid in full) (after all Class A Noteholders have been paid in full)	$ -	$ -
(xi)	Amounts due to the Indenture Trustee as Extraordinary Trustee Fee	$ -	$ -
(xii)	Amounts payable to the Noteholders as a supplement payment of the principal on the Notes pursuant to Section 5.04(c)(xii) of the Indenture	$ -	$ -
(xiii)	Remaining amounts released to the Depositor	$ -	$ -

PHEAA - 2013-3 Floating Rate Student Loan Asset-Backed Notes
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VII. Series 2013-3 Portfolio Characteristics

		Number of Loans		Ending Principal Balance		% of Balance*		Wgt. Avg. Coupon		Wgt. Avg Repayment	
				$	$	%	%	%	%	# months	# months
		5/31/2018	6/30/2018	5/31/2018	6/30/2018	5/31/2018	6/30/2018	5/31/2018	6/30/2018	5/31/2018	6/30/2018
	Borrower Status Distribution:										
A	**Interim**										
	In-School	20	18	58,106	46,055	0.02%	0.02%	4.471%	4.626%	120	120
	Grace	6	8	21,813	33,864	0.01%	0.01%	6.422%	5.518%	120	120
	Repayment										
	Current	15,113	14,960	209,762,430	209,231,921	77.28%	77.96%	4.855%	4.865%	188	188
	31-60 Days Delinquent	463	466	7,380,155	6,548,101	2.72%	2.44%	5.478%	5.168%	192	211
	61-90 Days Delinquent	246	246	3,358,731	3,238,368	1.24%	1.21%	5.388%	5.761%	188	191
	91-120 Days Delinquent	202	162	2,713,074	1,849,173	1.00%	0.69%	5.461%	5.364%	221	178
	121-180 Days Delinquent	275	279	3,747,209	3,236,108	1.38%	1.21%	5.521%	5.540%	198	199
	181-270 Days Delinquent	307	243	3,081,313	2,641,815	1.14%	0.98%	5.597%	5.570%	167	175
	> 271 Days Delinquent	169	201	1,956,698	2,006,564	0.72%	0.75%	5.611%	5.295%	166	164
	Total Repayment	**16,775**	**16,557**	**231,999,610**	**228,752,050**	**85.48%**	**85.23%**	**4.917%**	**4.912%**	**189**	**188**
	Forbearance	1,366	1,334	24,637,436	24,834,748	9.08%	9.25%	5.480%	5.417%	220	218
	Deferment	1,276	1,264	14,699,067	14,714,818	5.42%	5.48%	5.349%	5.375%	214	216
B	**Total Portfolio**	**19,443**	**19,181**	**271,416,033**	**268,381,535**	**100%**	**100%**	**4.908%**	**4.905%**	**189**	**188**

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

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VIII. Series 2013-3 Portfolio Characteristics and Weighted Average Payments

		Number of Loans		Ending Principal Balance		% of Balance*		Wgt. Avg. Coupon		Wgt. Avg Repayment Months	
		$	$	$	$	%	%	%	%	$	$
		5/31/2018	6/30/2018	5/31/2018	6/30/2018	5/31/2018	6/30/2018	5/31/2018	6/30/2018	5/31/2018	6/30/2018
A	**Borrower Status Type:**										
1	**Loan Type**										
	1. Subsidized Consolidation Loans	7,157	7,081	106,250,018	105,032,406	39.15%	39.14%	4.851%	4.848%	182	181
	2. Unsubsidized Consolidation Loans	7,547	7,466	153,648,466	152,036,215	56.61%	56.65%	4.946%	4.942%	199	199
	3. Subsidized Stafford Loans	2,613	2,556	5,198,264	5,073,763	1.92%	1.89%	4.799%	4.790%	107	108
	4. Unsubsidized Stafford Loans	2,078	2,031	6,089,668	6,011,832	2.24%	2.24%	4.934%	4.937%	119	120
	5. Grad PLUS Loans	12	12	104,883	104,741	0.04%	0.04%	8.500%	8.500%	143	143
	6. PLUS Loans	35	34	122,508	120,352	0.05%	0.04%	7.199%	7.212%	54	54
	7. SLS Loans	1	1	2,226	2,226	0.00%	0.00%	12.000%	12.000%	69	69
	Total - Loan Type	**19,443**	**19,181**	**271,416,033**	**268,381,535**	**100%**	**100%**	**4.908%**	**4.905%**	**189**	**188**
2	**Program Type**										
	1. Graduate	157	152	1,546,978	1,520,885	0.57%	0.57%	5.750%	5.738%	155	154
	2. Undergraduate	17,798	17,573	250,895,126	248,078,578	92.44%	92.44%	4.888%	4.885%	189	189
	3. Proprietary	1,488	1,456	18,973,929	18,782,072	6.99%	7.00%	5.101%	5.094%	180	180
	Total - Program Type	**19,443**	**19,181**	**271,416,033**	**268,381,535**	**100%**	**100%**	**4.908%**	**4.905%**	**189**	**188**
3	**School Type**										
	1. 4 Year Private	4,860	4,820	111,314,980	110,037,523	41.01%	41.00%	4.862%	4.862%	202	201
	2. 4 Year Public	7,677	7,599	108,447,403	107,408,304	39.96%	40.02%	4.856%	4.853%	187	187
	3. 2 Year Private	347	342	4,292,313	4,205,155	1.58%	1.57%	5.172%	5.111%	164	165
	4. 2 Year Public	4,987	4,883	27,098,662	26,664,234	9.98%	9.94%	5.097%	5.086%	151	152
	5. Prop/Voc/Tech	1,450	1,418	18,128,029	17,939,103	6.68%	6.68%	5.198%	5.192%	178	177
	6. Unkown	122	119	2,134,646	2,127,216	0.79%	0.79%	4.575%	4.580%	203	202
	Total - School Type	**19,443**	**19,181**	**271,416,033**	**268,381,535**	**100%**	**100%**	**4.908%**	**4.905%**	**189**	**188**
4	**Rehab / Non Rehab Loans**										
	1. Non Rehab Loans	19,373	19,114	270,395,398	267,436,435	99.62%	99.65%	4.898%	4.896%	189	188
	2. Rehab Loans	70	67	1,020,635	945,100	0.38%	0.35%	7.520%	7.456%	184	189
	Total - Rehab / Non Rehab Loans	**19,443**	**19,181**	**271,416,033**	**268,381,535**	**100%**	**100%**	**4.908%**	**4.905%**	**189**	**188**

*Percentages may not sum to 100% due to rounding

B. Weighted Average Payments Made

	W.A. Time until repayment (months)	
	5/31/2018	6/30/2018
1. In school	43	18
2. Grace	6	5
3. Deferment	17	16
4. Forbearance	3	3
	W.A. Time in Repayment (months)	
5. Repayment	140	141
6. Total Portfolio Weighted Average	**118**	**119**

IX. Series 2013-3 FFELP Portfolio Indices

				Ending Principal Balance 6/30/2018	% of Total 6/30/2018
A	**Stafford**				
	SAP Category	**SAP Spread**	**Int Rate**		
	SB	Tbill + 3.50%	Fixed	1,932	0.00%
	SD	Tbill + 3.25%	Fixed	50,926	0.02%
	SD	Tbill + 3.25%	Variable	1,826	0.00%
	SE	Tbill + 3.10%	Fixed	197	0.00%
	SE	Tbill + 3.10%	Variable	8,519	0.00%
	SG	Tbill + 3.10%	Variable	87,604	0.03%
	SH	Tbill + 2.50%	Variable	9,056	0.00%
	SJ	Tbill + 2.20%	Variable	1,909	0.00%
	SK	Tbill + 2.80%	Variable	29,306	0.01%
	LA	1mL + 1.74%	Variable	347,737	0.13%
	LB	1mL + 2.34%	Variable	2,103,220	0.78%
	LE	1mL + 1.74% (Neg SAP)	Fixed	227,753	0.08%
	LE	1mL + 1.74% (Neg SAP)	Variable	28,506	0.01%
	LF	1mL + 2.34% (Neg SAP)	Fixed	1,614,895	0.60%
	LF	1mL + 2.34% (Neg SAP)	Variable	134,786	0.05%
	LI	1mL + 1.34% (Neg SAP)	Fixed	49,013	0.02%
	LJ	1mL + 1.94% (Neg SAP)	Fixed	364,864	0.14%
	None - Not eligible for SAP			11,933	0.00%
	Total - Stafford			**5,073,981**	**1.89%**
C	**Consolidation**				
	SAP Category	**SAP Spread**	**Int Rate**		
	SD	Tbill + 3.25%	Fixed	30,284	0.01%
	SE	Tbill + 3.10%	Fixed	530,263	0.20%
	SG	Tbill + 3.10%	Variable	98,046	0.04%
	SL	T-bill + 3.10%	Fixed	149,681	0.06%
	LC	1mL + 2.64%	Fixed	80,696,873	30.07%
	LG	1mL + 2.64% (Neg SAP)	Fixed	158,553,920	59.08%
	LK	1mL + 2.24% (Neg SAP)	Fixed	16,979,520	6.33%
	None - Not eligible for SAP			31,337	0.01%
	Total - Consolidation			**257,069,924**	**95.79%**

				Ending Principal Balance 6/30/2018	% of Total 6/30/2018
B	**Unsub Stafford**				
	SAP Category	**SAP Spread**	**Int Rate**		
	SG	Tbill + 3.10%	Variable	73,315	0.03%
	SH	Tbill + 2.50%	Variable	-	0.00%
	SJ	Tbill + 2.20%	Variable	354	0.00%
	SK	Tbill + 2.80%	Variable	15,466	0.01%
	LA	1mL + 1.74%	Variable	379,646	0.14%
	LB	1mL + 2.34%	Variable	2,368,522	0.88%
	LE	1mL + 1.74% (Neg SAP)	Fixed	294,670	0.11%
	LE	1mL + 1.74% (Neg SAP)	Variable	16,167	0.01%
	LF	1mL + 2.34% (Neg SAP)	Fixed	2,432,876	0.91%
	LF	1mL + 2.34% (Neg SAP)	Variable	132,594	0.05%
	LI	1mL + 1.34% (Neg SAP)	Fixed	27,475	0.01%
	LJ	1mL + 1.94% (Neg SAP)	Fixed	244,877	0.09%
	None - Not eligible for SAP			26,020	0.01%
	Total - Unsub Stafford			**6,011,982**	**2.24%**
D	**Plus/SLS**				
	SAP Category	**SAP Spread**	**Int Rate**		
	SB	Tbill + 3.50%	Fixed	2,226	0.00%
	SD	Tbill + 3.25%	Variable	-	0.00%
	SE	Tbill + 3.10%	Variable	11,297	0.00%
	SG	Tbill + 3.10%	Variable	-	0.00%
	SH	Tbill + 2.50%	Variable	1,877	0.00%
	LD	1mL +2.64%	Variable	17,722	0.01%
	LH	1mL +2.64% (Neg SAP)	Fixed	86,535	0.03%
	LH	1mL +2.64% (Neg SAP)	Variable	-	0.00%
	LM	1mL +1.94% (Neg SAP)	Fixed	104,857	0.04%
	None - Not eligible for SAP			2,805	0.00%
	Total - Plus/SLS			**227,319**	**0.08%**
E	**Credit Balances Loans**			(1,671)	0.00%
	Total Ending Balance at 06/30/18			**268,381,535**	**100%**

X. Payment History, CPRs, and Cumulative Default Rate

A. Payment History and CPRs

Month End Date	Actual Ending Pool Balance	Since Issued CPR
6/30/2018	$ 270,318,792.55	8.306%
5/31/2018	$ 273,292,577.21	8.333%
4/30/2018	$ 276,217,185.73	8.366%
3/31/2018	$ 278,873,864.43	8.424%
2/28/2018	$ 281,735,188.60	8.468%
1/31/2018	$ 284,569,647.84	8.526%
12/31/2017	$ 288,771,282.14	8.474%
11/30/2017	$ 292,344,699.07	8.471%
10/31/2017	$ 295,622,808.81	8.496%
9/30/2017	$ 299,130,647.88	8.504%
8/31/2017	$ 302,117,598.54	8.558%
7/31/2017	$ 306,470,950.02	8.503%
6/30/2017	$ 310,690,103.61	8.461%
5/31/2017	$ 315,259,901.63	8.395%
4/30/2017	$ 318,466,299.02	8.440%
3/31/2017	$ 322,756,381.21	8.403%
2/28/2017	$ 327,371,908.56	8.396%
1/31/2017	$ 330,776,325.97	7.738%
12/31/2016	$ 335,157,588.10	8.014%
9/30/2016	$ 346,942,050.51	8.003%
6/30/2016	$ 359,902,628.14	8.292%
3/31/2016	$ 373,547,976.47	8.183%
12/31/2015	$ 387,718,206.77	8.038%
9/30/2015	$ 401,455,844.71	7.946%
6/30/2015	$ 415,812,387.54	7.789%
3/31/2015	$ 431,274,069.35	7.476%
12/31/2014	$ 445,811,856.15	7.274%
9/30/2014	$ 461,068,091.27	6.816%
6/30/2014	$ 477,010,809.95	5.773%
3/31/2014	$ 491,703,256.56	4.138%
12/31/2013	$ 503,373,886.67	1.055%

B. Cumulative Default Rate

1. Current Period Defaults	
a. Claim payments from Guarantor*	$ 754,835.77
b. 1-3% write offs	15,636.28
c. Claims filed pending payment	865,962.96
d. Total Current Period Defaults	$ 1,636,435.01
2. Cumulative Defaults	
a. Claim payments from Guarantor	$ 81,069,469.53
b. 1-3% write offs	1,719,926.89
c. Claims filed pending payment	865,962.96
d. Total Cummulative Defaults	$ 83,655,359.38
3. Cumulative Default (% of original pool balance)	16.54%
4. Cumulative Default (% of cumulative Entered Repayment Balance)	17.09%
5. Cumulative Recoveries	$ 81,069,469.53
6. Cumulative Recovery Rate (2a/2d)	96.91%
7. Cumulative Net Loss Rate (2b/2d)	2.06%
8. Rejected Claims Repurchased	
a. Current period purchases	$ -
b. Cumulative repurchases	$ -

*Claim payments include principal & interest payments

PHEAA - 2013-3 Floating Rate Student Loan Asset-Backed Notes
Statement to Noteholders
Report Date: 06/30/18 **Report Period: 06/01/18 - 06/30/18**

XI. Balance Sheet

ASSETS	**6/30/2018**
Cash	$ 672,963
Assets Held by Trustee	
Investments	4,194,110
Accrued Interest Receivable	6,198,090
Student Loans Receivable, Net	268,153,535
Discount - Std Ln purchase	(1,683,722)
Total Assets	277,534,975

LIABILITIES AND NET ASSETS	
Bonds Payable	263,252,771
Discount on Bonds Payable	(2,431,647)
Accrued Interest Payable	126,511
Other Accounts Payable & Accrued Expenses	309,838
Deferred Outflow	-
Total Liabilities	261,257,473
Net Assets	16,277,502
Total Liabilities and Net Assets	277,534,975
Parity Ratio	1.0419
Senior Parity Ratio	1.1049

PHEAA - 2013-3 Floating Rate Student Loan Asset-Backed Notes
Supplemental Report
Report Date: 06/30/18 **Report Period: 06/01/18 - 06/30/18**

XII. Historical Note Payable Characteristics

Distribution Date	Total Debt	% of Orig Debt	Class A Debt	% of Orig Class A Debt	% of Orig Class A at 4% CPR*	Class B Debt	% of Orig Class B Debt	% of Orig Class B at 4% CPR*
11/20/2013	$ 517,850,000	100.0%	$ 503,000,000	100.0%		$ 14,850,000	100.0%	
4/25/2014	$ 502,270,084	97.0%	$ 487,420,084	96.9%		$ 14,850,000	100.0%	
7/25/2014	$ 486,842,972	94.0%	$ 471,992,972	93.8%		$ 14,850,000	100.0%	
10/27/2014	$ 469,704,964	90.7%	$ 454,854,964	90.4%		$ 14,850,000	100.0%	
12/26/2014	$ 460,302,275	88.9%	$ 445,452,275	88.6%	91%	$ 14,850,000	100.0%	100%
1/26/2015	$ 454,125,831	87.7%	$ 439,275,831	87.3%		$ 14,850,000	100.0%	
4/27/2015	$ 438,527,815	84.7%	$ 423,677,815	84.2%		$ 14,850,000	100.0%	
7/27/2015	$ 421,802,010	81.5%	$ 406,952,010	80.9%		$ 14,850,000	100.0%	
10/26/2015	$ 404,711,802	78.2%	$ 389,861,802	77.5%		$ 14,850,000	100.0%	
12/28/2015	$ 395,150,144	76.3%	$ 380,300,144	75.6%	82%	$ 14,850,000	100.0%	100%
1/25/2016	$ 388,722,266	75.1%	$ 373,872,266	74.3%		$ 14,850,000	100.0%	
4/25/2016	$ 371,434,752	71.7%	$ 356,584,752	70.9%		$ 14,850,000	100.0%	
7/25/2016	$ 356,143,342	68.8%	$ 341,293,342	67.9%		$ 14,850,000	100.0%	
10/25/2016	$ 339,144,607	65.5%	$ 324,294,607	64.5%		$ 14,850,000	100.0%	
12/27/2016	$ 330,503,213	63.8%	$ 315,653,213	62.8%	73%	$ 14,850,000	100.0%	100%
1/25/2017	$ 326,308,485	63.0%	$ 311,458,485	61.9%		$ 14,850,000	100.0%	
4/25/2017	$ 313,627,328	60.6%	$ 298,777,328	59.4%		$ 14,850,000	100.0%	
7/25/2017	$ 301,062,855	58.1%	$ 286,212,855	56.9%		$ 14,850,000	100.0%	
10/25/2017	$ 289,232,812	55.9%	$ 274,382,812	54.5%		$ 14,850,000	100.0%	
12/26/2017	$ 282,573,729	54.6%	$ 267,723,729	53.2%	66%	$ 14,850,000	100.0%	100%
1/25/2018	$ 279,091,978	53.9%	$ 264,241,978	52.5%		$ 14,850,000	100.0%	
4/25/2018	$ 268,948,253	51.9%	$ 254,098,253	50.5%		$ 14,850,000	100.0%	
7/25/2018	$ 260,183,941	50.2%	$ 245,333,941	48.8%		$ 14,850,000	100.0%	

PHEAA - 2013-3 Floating Rate Student Loan Asset-Backed Notes
Supplemental Report
Report Date: 06/30/18 **Report Period: 06/01/18 - 06/30/18**

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 Pool on PFH	PFH Pmt %*	% of PFH Pool w/ $0 Pmt	Wtg Avg Mths on PFH
11/20/2013	$ 505,661,020	100.0%	12.2%	15.5%							
3/31/2014	$ 491,703,257	97.2%	11.2%	13.9%							
6/30/2014	$ 477,010,810	94.3%	10.7%	13.0%	39.4	26.9	12.5	6.8%	17.7%	47.1%	12.6
9/30/2014	$ 461,068,091	91.2%	10.6%	13.5%							
12/31/2014	$ 445,811,856	88.2%	10.0%	12.7%							
3/31/2015	$ 431,274,069	85.3%	10.0%	12.0%							
6/30/2015	$ 415,812,388	82.2%	9.1%	11.4%	44.2	28.7	15.5	10.6%	15.4%	54.6%	15.9
9/30/2015	$ 401,455,845	79.4%	9.2%	10.6%	43.6	28.6	15.0	11.1%	15.1%	58.3%	22.0
12/31/2015	$ 387,718,207	76.7%	8.3%	10.6%	40.0	25.0	15.0	12.1%	14.6%	61.1%	23.5
3/31/2016	$ 373,547,976	73.9%	8.5%	10.6%	47.2	29.9	17.2	12.3%	14.6%	62.4%	24.6
6/30/2016	$ 359,902,628	71.2%	7.9%	9.8%	45.4	28.8	16.6	14.1%	13.3%	65.5%	24.5
9/30/2016	$ 346,942,051	68.6%	7.4%	8.7%	45.4	28.6	16.8	15.4%	13.4%	66.1%	25.6
12/31/2016	$ 335,157,588	66.3%	7.1%	9.2%	46.0	28.1	17.9	15.2%	13.1%	67.3%	27.3
3/31/2017	$ 322,756,381	63.8%	6.7%	9.1%	46.0	28.1	17.9	16.6%	13.3%	65.7%	28.6
6/30/2017	$ 310,690,104	61.4%	6.5%	8.7%	45.7	28.2	17.5	17.0%	13.8%	65.6%	30.5
9/30/2017	$ 299,130,648	59.2%	6.2%	8.2%	47.8	29.4	18.4	17.6%	13.6%	70.0%	32.6
12/31/2017	$ 288,771,282	57.1%	5.9%	7.8%	45.8	28.1	17.7	18.7%	13.3%	69.7%	33.7
3/31/2018	$ 278,873,864	55.2%	6.4%	7.6%	49.0	29.4	19.6	19.0%	14.0%	70.8%	35.7
6/30/2018	$ 270,318,793	53.5%	5.4%	9.2%	52.8	31.2	21.6	19.4%	13.7%	71.1%	37.3

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)

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 2013-3 Trust	Wgt Avg Mths on Discretionary Frb in 2013-3 Trust	Wgt Avg Mths on Mandatory Frb in 2013-3 Trust
6/30/2014	Discretionary Frb	31.8	22.0	9.8	6.0	5.6	0.3
	Mandatory Frb	51.6	34.8	16.8	6.2	0.7	5.5
	Total	39.4	26.9	12.5	6.1	3.7	2.3
6/30/2015	Discretionary Frb	34.5	22.4	12.1	12.5	9.3	3.2
	Mandatory Frb	56.3	36.6	19.7	13.8	3.2	10.6
	Total	44.2	28.7	15.5	13.1	6.6	6.5
9/30/2015	Discretionary Frb	34.8	22.9	11.9	13.5	9.9	3.6
	Mandatory Frb	55.9	36.6	19.4	15.8	3.8	12.0
	Total	43.6	28.6	15.0	14.5	7.3	7.1
12/31/2015	Discretionary Frb	33.3	21.7	11.6	15.5	10.9	4.6
	Mandatory Frb	50.9	30.4	20.5	19.0	6.1	12.8
	Total	40.0	25.0	15.0	16.8	9.1	7.7
3/31/2016	Discretionary Frb	35.0	22.6	12.4	15.4	10.8	4.6
	Mandatory Frb	59.2	37.1	22.0	18.6	4.8	13.7
	Total	47.2	29.9	17.2	17.0	7.8	9.2
6/30/2016	Discretionary Frb	36.0	22.8	13.2	16.0	11.3	4.7
	Mandatory Frb	55.5	35.3	20.2	18.3	5.2	13.1
	Total	45.4	28.8	16.6	17.1	8.4	8.7
9/30/2016	Discretionary Frb	31.4	21.1	10.4	14.7	10.5	4.2
	Mandatory Frb	57.7	35.2	22.5	20.6	5.6	15.0
	Total	45.4	28.6	16.8	17.8	7.9	10.0
12/31/2016	Discretionary Frb	35.1	21.6	13.5	15.4	10.9	4.5
	Mandatory Frb	57.4	34.9	22.5	21.0	5.3	15.7
	Total	46.0	28.1	17.9	18.1	8.2	10.0
3/31/2017	Discretionary Frb	34.9	21.7	13.2	16.8	11.7	5.1
	Mandatory Frb	58.4	35.2	23.2	23.5	6.0	17.5
	Total	46.0	28.1	17.9	20.0	9.0	11.0
6/30/2017	Discretionary Frb	34.3	22.4	11.9	17.3	12.2	5.1
	Mandatory Frb	56.9	33.9	23.0	22.8	5.9	16.9
	Total	45.7	28.2	17.5	20.1	9.0	11.1
9/30/2017	Discretionary Frb	36.8	23.0	13.7	18.8	12.8	6.0
	Mandatory Frb	57.5	35.0	22.5	21.5	5.6	15.9
	Total	47.8	29.4	18.4	20.2	9.0	11.3
12/31/2017	Discretionary Frb	36.7	23.4	13.3	19.3	13.3	6.0
	Mandatory Frb	56.4	33.6	22.8	22.4	5.9	16.4
	Total	45.8	28.1	17.7	20.7	9.9	10.8
3/31/2018	Discretionary Frb	39.5	23.5	16.0	20.4	13.5	6.9
	Mandatory Frb	58.0	34.9	23.0	24.0	6.4	17.6
	Total	49.0	29.4	19.6	22.3	9.9	12.4
6/30/2018	Discretionary Frb	37.7	23.2	14.5	21.6	14.3	7.3
	Mandatory Frb	60.9	35.5	25.4	25.8	7.9	18.0
	Total	52.8	31.2	21.6	24.3	10.1	14.3