

VHDA MBS			2013B			92812UK56			payment > 12/25/23			pool # > 22		
WAC 5.0208% monthly PSA 3.8 weighted age 158 WAM 201			Date	Factor	Accrual	Principal	Interest	Prin + Int	Balance					
			12-23	0.155557149	2.750	54,665.18	36,256.40	90,921.58	15,766,311.28					
			11-23	0.156096499	2.750	233,984.21	36,792.62	270,776.83	15,820,976.46					
			10-23	0.158405087	2.750	53,418.64	36,915.04	90,333.68	16,054,960.67					
			09-23	0.158932138	2.750	54,674.71	37,040.33	91,715.04	16,108,379.31					
			08-23	0.159471582	2.750	232,003.96	37,572.01	269,575.97	16,163,054.02					
			07-23	0.161760632	2.750	161,137.07	37,941.28	199,078.35	16,395,057.98					
			06-23	0.163350479	2.750	232,694.38	38,474.54	271,168.92	16,556,195.05					
			05-23	0.165646341	2.750	55,471.05	38,601.66	94,072.71	16,788,889.43					
CPR 1 month 0.2			04-23	0.166193642	2.750	54,442.50	38,726.42	93,168.92	16,844,360.48					
3 months 4.6			03-23	0.166730795	2.750	55,348.82	38,853.26	94,202.08	16,898,802.98					
6 months 5.8			02-23	0.167276890	2.750	53,519.38	38,975.91	92,495.29	16,954,151.80					
12 months 4.7			01-23	0.167804935	2.750	173,741.12	39,374.07	213,115.19	17,007,671.18					
life 14.0														
			Loan Ranges	coupon	age	cal mat	full balance							
Monthly Payment			minimum	3.000%	141	20	5,842							
Pays 25th day			25th percentile	4.375%	154	194	70,561							
24 day delay			median	5.250%	162	198	94,073							
accrues 30/360			75th percentile	5.375%	164	205	121,157							
Trustee U.S. Bank NA			maximum	5.750%	167	341	218,870							
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			Loan Payment Status	# loans	full balance	Prin Paymts	# loans	full balance						
AS ISSUED			prepaid	40	3,380,344	Sch Amortization	na	51,688.88						
USD	101,353,821		current	109	11,204,492	Curtailements	na	2,976.30						
WAC	5.101%		forbearance	0	0	Pay Off	0	0.00						
WAM	329		1 month del	9	811,755	Foreclosure	0	0.00						
age	31		2 months del	2	296,849	Delqnt removal	0	0.00						
dated	05/01/13		3 months del	<u>1</u>	<u>72,871</u>	Other Liquidt	0	0.00						
settlement	05/21/13		totals	161	15,766,311	Other Prin + / -	<u>na</u>	<u>0.00</u>						
1st payment	06/25/13					Totals	0	54,665.18						