

VHDA MBS			2013C			92812UM21			payment > 6/25/24			pool # > 23		
			Date	Factor	Accrual	Principal	Interest	Prin + Int	Balance					
WAC	5.0000%		06-24	0.165223040	4.250	113,957.41	60,040.38	173,997.79	16,838,620.70					
monthly PSA	78.7		05-24	0.166341207	4.250	53,916.94	60,231.34	114,148.28	16,952,578.11					
weighted age	130		04-24	0.166870248	4.250	196,144.31	60,926.01	257,070.32	17,006,495.05					
WAM	221		03-24	0.168794845	4.250	612,323.11	63,094.66	675,417.77	17,202,639.36					
			02-24	0.174803050	4.250	159,098.19	63,658.13	222,756.32	17,814,962.47					
			01-24	0.176364145	4.250	53,154.82	63,846.39	117,001.21	17,974,060.66					
			12-23	0.176885708	4.250	186,556.30	64,507.11	251,063.41	18,027,215.48					
			11-23	0.178716226	4.250	195,962.39	65,201.14	261,163.53	18,213,771.78					
CPR	1 month	4.6	10-23	0.180639038	4.250	62,078.45	65,421.00	127,499.45	18,409,734.17					
	3 months	5.1	09-23	0.181248161	4.250	53,216.38	65,609.48	118,825.86	18,471,812.62					
	6 months	9.8	08-23	0.181770328	4.250	53,598.05	65,799.30	119,397.35	18,525,029.00					
	12 months	7.2	07-23	0.182296240	4.250	150,983.46	66,334.04	217,317.50	18,578,627.05					
	life	13.6												
			Loan Ranges		coupon	age	cal mat	full balance						
Monthly Payment			minimum	5.000%	129	127	58,966							
Pays 25th day			25th percentile	5.000%	129	221	110,866							
24 day delay			median	5.000%	130	229	136,137							
accrues 30/360			75th percentile	5.000%	130	231	170,949							
Trustee U.S. Bank NA			maximum	5.000%	130	231	300,230							
			Loan Payment Status		# loans	full balance	Prin Paymts		# loans	full balance				
AS ISSUED			prepaid	33	4,788,076	Sch Amortization	na	47,690.93						
USD	101,914,483		current	80	11,661,394	Curtailements	na	4,855.82						
WAC	5.000%		forbearance	0	0	Pay Off	1	61,617.14						
WAM	359		1 month del	3	389,151	Foreclosure	0	0.00						
age	2		2 months del	0	0	Delqnt removal	0	0.00						
dated	10/01/13		3 months del	0	0	Other Liquidt	0	0.00						
settlement	10/24/13		totals	116	16,838,621	Other Prin + / -	na	-206.48						
1st payment	11/25/13					Totals	1	113,957.41						