

VHDA MBS			2013D			92812UQ35			payment > 6/25/24			pool # > 24		
			Date	Factor	Accrual	Principal	Interest	Prin + Int	Balance					
WAC	4.9859%		06-24	0.192200439	4.300	240,072.29	57,140.15	297,212.44	15,706,016.75					
monthly PSA	250.1		05-24	0.195138294	4.300	391,018.70	58,541.30	449,560.00	15,946,089.04					
weighted age	128		04-24	0.199923337	4.300	186,117.92	59,208.23	245,326.15	16,337,107.74					
WAM	224		03-24	0.202200932	4.300	48,450.41	59,381.84	107,832.25	16,523,225.66					
			02-24	0.202793838	4.300	46,238.92	59,547.53	105,786.45	16,571,676.07					
			01-24	0.203359681	4.300	203,776.60	60,277.73	264,054.33	16,617,914.99					
			12-23	0.205853372	4.300	164,962.73	60,868.84	225,831.57	16,821,691.59					
			11-23	0.207872083	4.300	47,301.48	61,038.34	108,339.82	16,986,654.32					
CPR	1 month	13.9	10-23	0.208450929	4.300	278,627.53	62,036.76	340,664.29	17,033,955.80					
	3 months	15.7	09-23	0.211860599	4.300	211,060.68	62,793.06	273,853.74	17,312,583.33					
	6 months	10.0	08-23	0.214443428	4.300	196,949.33	63,498.79	260,448.12	17,523,644.01					
	12 months	9.4	07-23	0.216853571	4.300	162,255.04	64,080.21	226,335.25	17,720,593.34					
	life	12.6												
			Loan Ranges	coupon	age	cal mat	full balance							
Monthly Payment			minimum	3.375%	126	73	35,443							
Pays 25th day			25th percentile	5.000%	128	223	110,198							
24 day delay			median	5.000%	128	230	139,862							
accrues 30/360			75th percentile	5.000%	128	232	167,529							
Trustee U.S. Bank NA			maximum	5.000%	129	331	291,861							
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			Loan Payment Status	# loans	full balance	Prin Paymts	# loans	full balance						
AS ISSUED			prepaid	38	5,290,226	Sch Amortization	na	43,588.27						
USD	81,716,862		current	69	10,148,488	Curtailements	na	2,885.46						
WAC	5.000%		forbearance	0	0	Pay Off	1	194,093.24						
WAM	358		1 month del	2	267,303	Foreclosure	0	0.00						
age	2		2 months del	0	0	Delqnt removal	0	0.00						
dated	12/01/13		3 months del	0	0	Other Liquidt	0	0.00						
settlement	12/19/13		totals	109	15,706,017	Other Prin + / -	na	-494.68						
1st payment	01/25/14					Totals	1	240,072.29						