

VHDA MBS			2013D			92812UQ35			payment > 12/25/23			pool # > 24		
			Date	Factor	Accrual	Principal	Interest	Prin + Int	Balance					
WAC	4.9867%		12-23	0.205853372	4.300	164,962.73	60,868.84	225,831.57	16,821,691.59					
monthly PSA	143.0		11-23	0.207872083	4.300	47,301.48	61,038.34	108,339.82	16,986,654.32					
weighted age	122		10-23	0.208450929	4.300	278,627.53	62,036.76	340,664.29	17,033,955.80					
WAM	230		09-23	0.211860599	4.300	211,060.68	62,793.06	273,853.74	17,312,583.33					
			08-23	0.214443428	4.300	196,949.33	63,498.79	260,448.12	17,523,644.01					
			07-23	0.216853571	4.300	162,255.04	64,080.21	226,335.25	17,720,593.34					
			06-23	0.218839147	4.300	47,902.50	64,251.86	112,154.36	17,882,848.38					
			05-23	0.219425348	4.300	48,607.32	64,426.03	113,033.35	17,930,750.88					
CPR	1 month	8.2	04-23	0.220020174	4.300	154,515.80	64,979.72	219,495.52	17,979,358.20					
	3 months	8.0	03-23	0.221911042	4.300	477,373.31	66,690.30	544,063.61	18,133,874.00					
	6 months	8.8	02-23	0.227752839	4.300	181,514.32	67,340.73	248,855.05	18,611,247.31					
	12 months	8.5	01-23	0.229974098	4.300	147,279.04	67,868.48	215,147.52	18,792,761.63					
	life	12.8												
			Loan Ranges		coupon	age	cal mat	full balance						
Monthly Payment			minimum	3.375%	120	88	41,559							
Pays 25th day			25th percentile	5.000%	122	229	113,862							
24 day delay			median	5.000%	122	236	142,579							
accrues 30/360			75th percentile	5.000%	122	238	171,117							
Trustee U.S. Bank NA			maximum	5.000%	123	337	296,311							
			Loan Payment Status		# loans	full balance	Prin Paymts		# loans	full balance				
AS ISSUED			prepaid	36	4,966,764	Sch Amortization	na	44,639.75						
USD	81,716,862		current	74	11,164,842	Curtailements	na	4,038.35						
WAC	5.000%		forbearance	0	0	Pay Off	1	116,586.72						
WAM	358		1 month del	3	532,506	Foreclosure	0	0.00						
age	2		2 months del	0	0	Delqnt removal	0	0.00						
dated	12/01/13		3 months del	<u>1</u>	<u>157,580</u>	Other Liquidt	0	0.00						
settlement	12/19/13		totals	114	16,821,692	Other Prin + / -	<u>na</u>	<u>-302.09</u>						
1st payment	01/25/14					Totals	1	164,962.73						