

VHDA MBS			2013D			92812UQ35			payment > 2/25/24			pool # > 24		
			Date	Factor	Accrual	Principal	Interest	Prin + Int	Balance					
WAC	4.9865%		02-24	0.202793838	4.300	46,238.92	59,547.53	105,786.45	16,571,676.07					
monthly PSA	2.3		01-24	0.203359681	4.300	203,776.60	60,277.73	264,054.33	16,617,914.99					
weighted age	124		12-23	0.205853372	4.300	164,962.73	60,868.84	225,831.57	16,821,691.59					
WAM	228		11-23	0.207872083	4.300	47,301.48	61,038.34	108,339.82	16,986,654.32					
			10-23	0.208450929	4.300	278,627.53	62,036.76	340,664.29	17,033,955.80					
			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					
CPR	1 month	0.1	06-23	0.218839147	4.300	47,902.50	64,251.86	112,154.36	17,882,848.38					
	3 months	6.5	05-23	0.219425348	4.300	48,607.32	64,426.03	113,033.35	17,930,750.88					
	6 months	7.7	04-23	0.220020174	4.300	154,515.80	64,979.72	219,495.52	17,979,358.20					
	12 months	8.2	03-23	0.221911042	4.300	477,373.31	66,690.30	544,063.61	18,133,874.00					
	life	12.7												
			Loan Ranges		coupon	age	cal mat	full balance						
Monthly Payment			minimum	3.375%	122	84	40,001							
Pays 25th day			25th percentile	5.000%	124	226	113,102							
24 day delay			median	5.000%	124	234	141,375							
accrues 30/360			75th percentile	5.000%	124	236	170,490							
Trustee U.S. Bank NA			maximum	5.000%	125	335	294,840							
			Loan Payment Status		# loans	full balance	Prin Paymts		# loans	full balance				
AS ISSUED			prepaid	36	4,954,990	Sch Amortization	na	44,329.95						
USD	81,716,862		current	75	11,368,129	Curtailements	na	1,908.97						
WAC	5.000%		forbearance	0	0	Pay Off	0	0.00						
WAM	358		1 month del	1	109,087	Foreclosure	0	0.00						
age	2		2 months del	1	139,470	Delqnt removal	0	0.00						
dated	12/01/13		3 months del	0	0	Other Liquidt	0	0.00						
settlement	12/19/13		totals	113	16,571,676	Other Prin + / -	na	0.00						
1st payment	01/25/14					Totals	0	46,238.92						