

VHDA MBS			2013B			92812UK56			payment > 1/25/25			pool # > 22		
			Date	Factor	Accrual	Principal	Interest	Prin + Int	Balance					
WAC	5.0492%		01-25	0.135607295	2.750	138,448.20	31,814.67	170,262.87	13,744,317.37					
monthly PSA	128.8		12-24	0.136973284	2.750	55,765.99	31,942.47	87,708.46	13,882,765.57					
weighted age	171		11-24	0.137523495	2.750	53,785.94	32,065.73	85,851.67	13,938,531.56					
WAM	187		10-24	0.138054170	2.750	52,406.51	32,185.83	84,592.34	13,992,317.50					
			09-24	0.138571235	2.750	52,511.72	32,306.17	84,817.89	14,044,724.01					
			08-24	0.139089338	2.750	217,908.08	32,805.54	250,713.62	14,097,235.73					
			07-24	0.141239312	2.750	248,280.87	33,374.51	281,655.38	14,315,143.81					
			06-24	0.143688957	2.750	336,771.69	34,146.28	370,917.97	14,563,424.68					
CPR 1 month	7.4		05-24	0.147011690	2.750	54,382.81	34,270.91	88,653.72	14,900,196.37					
3 months	2.8		04-24	0.147548254	2.750	435,629.86	35,269.23	470,899.09	14,954,579.18					
6 months	3.8		03-24	0.151846364	2.750	55,139.32	35,395.59	90,534.91	15,390,209.04					
12 months	7.6		02-24	0.152390392	2.750	60,323.97	35,533.83	95,857.80	15,445,348.36					
life	13.5													
			Loan Ranges		coupon	age	cal mat	full balance						
Monthly Payment			minimum	3.125%	155	44	31,589							
Pays 25th day			25th percentile	4.375%	167	181	65,405							
24 day delay			median	5.375%	175	185	90,258							
accrues 30/360			75th percentile	5.375%	177	191	114,932							
Trustee U.S. Bank NA			maximum	5.750%	180	328	210,064							
			Loan Payment Status		# loans	full balance	Prin Paymts		# loans	full balance				
AS ISSUED			prepaid	33	2,783,480	Sch Amortization	na	49,937.12						
USD	101,353,821		current	107	10,354,391	Curtailements	na	3,079.55						
WAC	5.101%		forbearance	0	0	Pay Off	0	0.00						
WAM	329		1 month del	6	551,957	Foreclosure	0	0.00						
age	31		2 months del	1	54,490	Delqnt removal	1	85,769.83						
dated	05/01/13		3 months del	0	0	Other Liquidt	0	0.00						
settlement	05/21/13		totals	147	13,744,317	Other Prin + / -	na	-338.30						
1st payment	06/25/13					Totals	1	138,448.20						