

VHDA MBS			2006 C			92812ULT3			payment > 5/25/12			pool # > 17		
WAC 6.2912% monthly PSA 86.6 weighted age 111 WAM 241			Date	Factor	Accrual	Principal	Interest	Prin + Int	Balance					
			05-12	0.306171176	6.00	199,762.80	155,438.59	355,201.39	30,887,956.01					
			04-12	0.308151288	6.00	440,009.69	157,638.64	597,648.33	31,087,718.81					
			03-12	0.312512803	6.00	590,285.57	160,590.07	750,875.64	31,527,728.50					
			02-12	0.318363900	6.00	526,361.25	163,221.88	689,583.13	32,118,014.07					
			01-12	0.323581359	6.00	665,355.11	166,548.65	831,903.76	32,644,375.32					
			12-11	0.330176569	6.00	436,712.88	168,732.22	605,445.10	33,309,730.43					
			11-11	0.334505405	6.00	579,943.79	171,631.94	751,575.73	33,746,443.31					
			10-11	0.340253991	6.00	362,730.07	173,445.59	536,175.66	34,326,387.10					
CPR 1 month 5.1			09-11	0.343849486	6.00	607,806.60	176,484.62	784,291.22	34,689,117.17					
3 months 12.3			08-11	0.349874257	6.00	192,035.55	177,444.80	369,480.35	35,296,923.77					
6 months 14.1			07-11	0.351777774	6.00	446,135.80	179,675.48	625,811.28	35,488,959.32					
12 months 12.1			06-11	0.356200013	6.00	77,309.78	180,062.02	257,371.80	35,935,095.12					
life 16.5														
			Loan Ranges		coupon	age	cal mat	full balance						
Monthly Payment			minimum	6.000%	96	58	17,815							
Pays 25th day			25th percentile	6.125%	98	227	63,255							
24 day delay			median	6.375%	110	236	83,214							
accrues 30/360			75th percentile	6.375%	128	256	114,222							
Trustee U.S. Bank NA			maximum	6.500%	135	265	275,563							
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			Loan Payment Status			Prin Paymts			# loans	full balance				
AS ISSUED				# loans	full balance	Sch Amortization	na	66,091.35						
USD	100,884,598			prepaid	59	4,967,318	Curtailements	na	5,480.61					
WAC	6.325%			current	259	24,860,691	Pay Off	1	128,524.45					
WAM	317			1 month del	11	849,670	Foreclosure	0	0.00					
age	39			2 months del	2	148,986	Delqnt removal	0	0.00					
dated	06/01/06			3 months del	1	61,291	Other Liquidt	0	0.00					
settlement	06/08/06			totals	332	30,887,956	Other Prin + / -	na	-333.61					
1st payment	07/25/06						Totals	1	199,762.80					