

**Rental Housing Delinquency Detail Report****8/31/25****VHDA Portfolio**

<u>Funding Source</u>	<u>Total Loans</u>	<u>30 Day</u>	<u>60 Day</u>	<u>90+ Day</u>	<u>Total</u>	<u>% Delinquent</u>
<b>Bonded Loans</b>						
<b>Assisted</b>	93	0	0	0	0	0.00%
<b>Conventional</b>	744	1	0	3	4	0.54%
<b>Total Bonded Loans</b>	<b>837</b>	<b>1</b>	<b>0</b>	<b>3</b>	<b>4</b>	<b>0.48%</b>
<b>General Fund Loans</b>						
<b>Assisted</b>	8	0	0	0	0	0.00%
<b>Conventional</b>	95	2	0	0	2	2.11%
<b>Total General Fund Loans</b>	<b>103</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>1.94%</b>
 <b>Total VHDA Portfolio</b>	 <b>940</b>	 <b>3</b>	 <b>0</b>	 <b>3</b>	 <b>6</b>	 <b>0.64%</b>