

Past Due Loans

Case	Loan Origination Date	Original Loan Amount	Current Balance	Past Due Amount	Last Payment Amount	Last Payment Date	Maturity Date
30259: S Olson Holdings	05/25/2022	\$ 65,000.00	\$ 46,252.88	\$ 3,132.30	\$ 616.46	9/1/2025	6/1/2032
30274: African Arts Arena	12/23/2020	\$ 25,000.00	\$ 6,035.19	\$ 1,735.56	\$ 2,902.51	11/1/2025	12/1/2026