

Past Due Loans

Case	Loan Origination Date	Original Loan Amount	Current Balance	Past Due Amount	Last Payment Amount	Last Payment Date	Maturity Date
30274: African Arts Arena	12/23/2020	\$ 25,000.00	\$ 6,065.17	\$ 2,618.34	\$ 2,902.51	11/1/2025	12/1/2026
30276: DogMahal DogHaus	12/23/2020	\$ 30,000.00	\$ 5,192.87	\$ 1,055.32	\$ 517.66	2/28/2026	12/1/2026