

BY LENDER NAME	\$ AMOUNT	# LOANS
Allegiance Bank	\$ 41,487,200	35
Amarillo National Bank	\$ 1,022,000	1
Amegy Bank a div of ZB	\$ 16,095,600	29
Amerant Bank, National Association	\$ 17,912,400	16
American Bank, National Association	\$ 1,025,000	1
American Community Bank & Trust	\$ 350,000	1
American Continental Bank	\$ 2,370,000	2
American Equity Bank	\$ 375,000	1
Ameris Bank	\$ 3,495,600	3
Atlantic Capital Bank, National Association	\$ 394,000	1
BancorpSouth Bank	\$ 6,499,500	9
Bank Five Nine	\$ 14,991,800	7
Bank of America, National Association	\$ 5,896,400	10
Bank of George	\$ 2,450,000	1
Bank of Hope	\$ 12,845,600	14
Bank of the Orient	\$ 21,338,000	14
Bank OZK	\$ 3,488,500	4
BankFirst Financial Services	\$ 25,000	1
BankUnited, National Association	\$ 280,000	1
Bankwell Bank	\$ 4,641,700	2
BBVA USA	\$ 23,775,000	58
Berkshire Bank	\$ 9,222,200	8
BOKF, National Association	\$ 4,168,100	6
Byline Bank	\$ 14,306,000	10
Cadence Bank, National Association	\$ 22,842,700	41
Capital Bank	\$ 8,262,200	3
Capital Certified Development Corporation	\$ 333,200	3
Capital Crossing Small Business Finance, LL	\$ 323,000	1
Capital One, National Association	\$ 2,773,700	6
Celtic Bank Corporation	\$ 14,580,800	12
Centerstone SBA Lending, Inc.	\$ 3,120,000	1
Central Bank	\$ 2,908,000	2
Citizens Bank	\$ 9,158,100	14
Colony Bank	\$ 7,759,200	3
Comerica Bank	\$ 17,088,700	38
Commercial Bank	\$ 300,000	1
Commercial Bank of Texas, N.A.	\$ 506,700	2
Commonwealth Business Bank	\$ 17,256,000	4
CommunityBank of Texas, National Associatio	\$ 14,152,700	23
CRF Small Business Loan Company, LLC	\$ 150,000	1
Customers Bank	\$ 563,000	2
Dogwood State Bank	\$ 3,664,800	7
East West Bank	\$ 10,480,700	9
Enterprise Bank & Trust	\$ 9,888,500	7
Equity Bank	\$ 855,100	2
Evolve Bank & Trust	\$ 1,861,800	4

Farmers & Stockmens Bank	\$ 4,100,000	1
FinWise Bank	\$ 175,000	1
First Bank	\$ 2,436,000	1
First Bank of the Lake	\$ 1,678,000	3
First Business Bank	\$ 2,679,000	2
First Chatham Bank	\$ 234,000	1
First Commonwealth Bank	\$ 550,000	1
First Community CU	\$ 245,000	1
First Financial Bank	\$ 2,620,000	2
First Financial Bank, National Association	\$ 2,727,600	3
First Home Bank	\$ 1,761,100	5
First Horizon Bank	\$ 1,665,400	1
First IC Bank	\$ 20,589,000	15
First Internet Bank of Indiana	\$ 3,000,000	5
First Mid Bank & Trust, National Associatio	\$ 1,200,000	2
First National Bank Texas	\$ 6,773,200	15
First Savings Bank	\$ 150,000	1
First Service Credit Union	\$ 11,825,000	10
First State Bank	\$ 2,786,000	3
First State Bank of Texas	\$ 1,086,000	2
First Western SBLC, Inc	\$ 6,804,000	3
FirstCapital Bank of Texas, National Associ	\$ 283,600	1
Firsttrust Savings Bank	\$ 450,000	1
Five Star Bank	\$ 1,650,000	6
FortuneBank	\$ 1,101,800	3
Fresno First Bank	\$ 836,700	1
Frontier Bank of Texas	\$ 500,000	1
Frost Bank	\$ 50,623,200	45
Fund-Ex Solutions Group, LLC	\$ 3,728,900	5
GBC International Bank	\$ 2,000,000	1
Golden Bank, National Association	\$ 24,009,700	16
Guaranty Bank & Trust, National Association	\$ 368,100	1
Gulf Coast Bank	\$ 717,000	1
Gulf Coast Bank and Trust Company	\$ 3,139,000	6
Hancock Whitney Bank	\$ 8,786,300	7
Hanmi Bank	\$ 5,115,000	4
Harvest Small Business Finance, LLC	\$ 2,040,000	1
Houston FCU	\$ 250,000	1
InBank	\$ 1,800,000	1
Independent Bank	\$ 3,308,500	7
JPMorgan Chase Bank, National Association	\$ 4,720,000	18
Kendall Bank	\$ 312,000	1
KeyBank National Association	\$ 3,493,200	7
LendingClub Bank, National Association	\$ 1,257,000	1
Liberty Bank and Trust Company	\$ 65,000	1
LiftFund, Inc.	\$ 1,204,300	7
Live Oak Banking Company	\$ 88,896,600	48

Lone Star Bank	\$ 6,210,800	4
Meadows Bank	\$ 365,000	1
Merchants Bank of Indiana	\$ 447,500	1
Meridian Bank	\$ 2,415,000	3
Metro City Bank	\$ 6,745,000	3
Midwest Regional Bank	\$ 6,075,000	10
Mission Valley Bank	\$ 1,317,500	1
MVB Bank, Inc.	\$ 1,952,100	1
National Cooperative Bank, National Associa	\$ 615,000	1
New Millennium Bank	\$ 2,510,000	1
Newtek Small Business Finance, Inc.	\$ 15,667,100	32
One World Bank	\$ 13,101,200	4
Pacific City Bank	\$ 3,849,000	3
Pacific Western Bank	\$ 410,000	1
Patriot Bank, National Association	\$ 864,600	1
PeopleFund	\$ 186,000	2
Peoples Bank and Trust Company	\$ 168,400	1
Pioneer Bank, SSB	\$ 2,573,400	2
Plains State Bank	\$ 63,901,300	31
PlainsCapital Bank	\$ 4,345,100	3
PromiseOne Bank	\$ 5,100,000	4
R Bank	\$ 975,800	1
Readycap Lending, LLC	\$ 9,238,000	8
Regions Bank	\$ 16,012,700	9
Seacoast National Bank	\$ 350,000	1
Security National Bank of Omaha	\$ 4,400,000	1
Security State Bank & Trust	\$ 2,949,800	6
SouthStar Bank, S.S.B.	\$ 4,797,800	2
Southwestern National Bank	\$ 23,176,500	13
Spirit of Texas Bank, SSB	\$ 7,045,300	8
SpiritBank	\$ 202,500	1
Stearns Bank National Association	\$ 2,918,200	4
Stone Bank	\$ 5,067,000	2
Sunflower Bank, National Association	\$ 2,600,000	2
T Bank, National Association	\$ 9,716,500	3
Texan Bank, National Association	\$ 31,376,200	15
Texas Advantage Community Bank, National As	\$ 16,641,000	13
Texas Capital Bank, National Association	\$ 12,011,900	7
Texas Citizens Bank, National Association	\$ 13,736,300	9
Texas Dow Empl CU	\$ 2,240,500	4
Texas Gulf Bank, National Association	\$ 7,357,400	6
Texas Security Bank	\$ 1,565,000	1
The Bancorp Bank	\$ 3,525,600	8
The First National Bank of McGregor d/b/a T	\$ 2,345,900	1
The Huntington National Bank	\$ 639,100	2
The MINT National Bank	\$ 42,336,000	19
Third Coast Bank SSB	\$ 30,612,500	26

Timberline Bank	\$ 70,000	1
Truist Bank d/b/a Branch Banking & Trust Co	\$ 2,557,600	5
Trustmark National Bank	\$ 2,192,500	7
U.S. Bank, National Association	\$ 2,165,000	1
UniBank	\$ 338,000	1
United Community Bank	\$ 17,267,000	17
United Midwest Savings Bank, National Assoc	\$ 19,392,000	69
Unity National Bank of Houston	\$ 8,689,000	10
US Metro Bank	\$ 7,296,000	2
VelocitySBA, LLC	\$ 6,633,000	6
Veritex Community Bank	\$ 41,809,100	27
Village Bank and Trust, National Associatio	\$ 256,400	1
Wallis Bank	\$ 147,244,400	78
Wells Fargo Bank, National Association	\$ 20,265,900	70
West Town Bank & Trust	\$ 300,000	2
Western Commerce Bank	\$ 3,402,500	1
Wilmington Savings Fund Society, FSB	\$ 250,000	1
Grand Total	\$ 1,315,808,600	1272
7A LOAN TOTALS	\$ 1,315,808,600	1272
PPP LOAN TOTALS	\$ 7,928,751,201	211942
GRAND TOTAL PPP AND 7A	\$ 9,244,559,801	213214
504 CDC		
CDC LENDER NAME	#LOANS	SBA AMT TOTALS
Capital Certified Development Corporation	23	\$ 38,913,000
Caprock Business Finance Corporation, Inc.	1	\$ 300,000
Community Certified Development Corporation	7	\$ 7,020,000
Greater East Texas Certified Development Co	3	\$ 2,203,000
Growth Capital Corp.	1	\$ 3,794,000
Houston-Galveston Area Local Development Co	1	\$ 194,000
LiftFund, Inc.	18	\$ 14,218,000
Mortgage Capital Development Corporation	1	\$ 4,330,000
North Texas Certified Development Corporati	35	\$ 28,656,000
PeopleFund	1	\$ 4,364,000
Texas Certified Development Company, Inc.	3	\$ 2,846,000
TOTALS - SBA AMTS	94	\$ 106,838,000
THIRD PARTY LENDER	#LOANS	3RD PTY TOTALS
Allegiance Bank	7	\$ 13,962,000
Amegy Bank a div of ZB	4	\$ 3,206,879
American Momentum Bank	1	\$ 1,300,000
Bank Five Nine	2	\$ 2,950,150

