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 Bankwell Bank		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

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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
Firstrust 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	10
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	\$	4
	\$ 5,115,000 2,040,000	1
Harvest Small Business Finance, LLC		
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

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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	\$		1
	\$	350,000	
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
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Timberline Bank			
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 Unitian \$ 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 Well Fargo Bank, National Associatio \$ 20,265,900 70 West Town Bank & Trust \$ 300,000 2 Western Commerce Bank \$ 3,402,500 1 Villingten Savings Fund Society, FSB \$ 250,000 1 Grand Total \$ 1,315,808,600 1272 TA LOAN TOTALS \$ 1,315,808,600 1272 TA LOAN TOTALS \$ 7,928,751,201 211942 GRAND TOTAL PPP AND 7A \$ 9,244,559,801 213214 **STOTAL Community Certified Development Corporation 7 \$ 7,020,000 Greater East Texas Certified Development Co 3 \$ 2,203,000 Growth Capital Corp. 1 \$ 30,000 Houston-Galveston Area Local Development Co 1 \$ 194,000 LiftFund, Inc. 18 \$ 1,4218,000 North Texas Certified Development Corporation 1 \$ 3,794,000 Fease Certified Development Corporation 1 \$ 4,330,000 PeopleFund 1 \$ 4,330,000 PeopleFund 1 \$ 4,330,000 PeopleFund 1 \$ 4,330,000 PeopleFund 1 \$ 4,364,000 Texas Certified Development Corporation 1 \$ 2,265,000 TOTAL S BA AMTS **Corporation 1 \$ 13,000,000 PeopleFund 1 \$ 4,364,000 PeopleFund 7 \$ 13,962,000 PeopleFund 1 \$ 13,600,000 PeopleFund 1 \$ 13,60		\$ 70,000	1
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U.S. Bank, National Association \$ 2,165,000 1	Trustmark National Bank	\$ 2,192,500	7
United Community Bank	U.S. Bank, National Association		1
United Community Bank			1
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Unity National Bank of Houston	·		69
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Allegiance Bank 7 \$ 13,962,000 Amegy Bank a div of ZB 4 \$ 3,206,879 American Momentum Bank 1 \$ 1,300,000	CDC LENDER NAME Capital Certified Development Corporation Caprock Business Finance Corporation, Inc. Community Certified Development Corporation Greater East Texas Certified Development Co Growth Capital Corp. Houston-Galveston Area Local Development Co LiftFund, Inc. Mortgage Capital Development Corporation North Texas Certified Development Corporati PeopleFund	23 1 7 3 1 1 18 1 35 1	\$ 38,913,000 \$ 300,000 \$ 7,020,000 \$ 2,203,000 \$ 3,794,000 \$ 194,000 \$ 14,218,000 \$ 4,330,000 \$ 28,656,000 \$ 4,364,000
Allegiance Bank 7 \$ 13,962,000 Amegy Bank a div of ZB 4 \$ 3,206,879 American Momentum Bank 1 \$ 1,300,000	CDC LENDER NAME Capital Certified Development Corporation Caprock Business Finance Corporation, Inc. Community Certified Development Corporation Greater East Texas Certified Development Co Growth Capital Corp. Houston-Galveston Area Local Development Co LiftFund, Inc. Mortgage Capital Development Corporation North Texas Certified Development Corporati PeopleFund Texas Certified Development Company, Inc.	23 1 7 3 1 1 18 1 35 1 3	\$ 38,913,000 \$ 300,000 \$ 7,020,000 \$ 2,203,000 \$ 3,794,000 \$ 194,000 \$ 14,218,000 \$ 4,330,000 \$ 28,656,000 \$ 4,364,000 \$ 2,846,000
Amegy Bank a div of ZB 4 \$ 3,206,879 American Momentum Bank 1 \$ 1,300,000	CDC LENDER NAME Capital Certified Development Corporation Caprock Business Finance Corporation, Inc. Community Certified Development Corporation Greater East Texas Certified Development Co Growth Capital Corp. Houston-Galveston Area Local Development Co LiftFund, Inc. Mortgage Capital Development Corporation North Texas Certified Development Corporati PeopleFund Texas Certified Development Company, Inc. TOTALS - SBA AMTS	23 1 7 3 1 1 18 1 35 1 3	\$ 38,913,000 \$ 300,000 \$ 7,020,000 \$ 2,203,000 \$ 3,794,000 \$ 194,000 \$ 14,218,000 \$ 4,330,000 \$ 28,656,000 \$ 4,364,000 \$ 2,846,000
American Momentum Bank 1 \$ 1,300,000	CDC LENDER NAME Capital Certified Development Corporation Caprock Business Finance Corporation, Inc. Community Certified Development Corporation Greater East Texas Certified Development Co Growth Capital Corp. Houston-Galveston Area Local Development Co LiftFund, Inc. Mortgage Capital Development Corporation North Texas Certified Development Corporati PeopleFund Texas Certified Development Company, Inc. TOTALS - SBA AMTS	23 1 7 3 1 1 18 1 35 1 3 94	\$ 38,913,000 \$ 300,000 \$ 7,020,000 \$ 2,203,000 \$ 3,794,000 \$ 194,000 \$ 14,218,000 \$ 4,330,000 \$ 28,656,000 \$ 4,364,000 \$ 2,846,000 \$ 106,838,000
	CDC LENDER NAME Capital Certified Development Corporation Caprock Business Finance Corporation, Inc. Community Certified Development Corporation Greater East Texas Certified Development Co Growth Capital Corp. Houston-Galveston Area Local Development Co LiftFund, Inc. Mortgage Capital Development Corporation North Texas Certified Development Corporati PeopleFund Texas Certified Development Company, Inc. TOTALS - SBA AMTS THIRD PARTY LENDER	23 1 7 3 1 1 1 18 18 1 35 1 3 94 #LOANS	\$ 38,913,000 \$ 300,000 \$ 7,020,000 \$ 2,203,000 \$ 3,794,000 \$ 194,000 \$ 14,218,000 \$ 4,330,000 \$ 28,656,000 \$ 2,846,000 \$ 106,838,000 \$ 3RD PTY TOTALS \$ 13,962,000
Bank Five Nine 2 \$ 2,950,150	CDC LENDER NAME Capital Certified Development Corporation Caprock Business Finance Corporation, Inc. Community Certified Development Corporation Greater East Texas Certified Development Co Growth Capital Corp. Houston-Galveston Area Local Development Co LiftFund, Inc. Mortgage Capital Development Corporation North Texas Certified Development Corporati PeopleFund Texas Certified Development Company, Inc. TOTALS - SBA AMTS THIRD PARTY LENDER Allegiance Bank	23 1 7 3 1 1 1 18 1 35 1 3 94 #LOANS	\$ 38,913,000 \$ 300,000 \$ 7,020,000 \$ 2,203,000 \$ 3,794,000 \$ 194,000 \$ 14,218,000 \$ 4,330,000 \$ 28,656,000 \$ 2,846,000 \$ 2,846,000 \$ 106,838,000 \$ 13,962,000 \$ 3,206,879
	CDC LENDER NAME Capital Certified Development Corporation Caprock Business Finance Corporation, Inc. Community Certified Development Corporation Greater East Texas Certified Development Co Growth Capital Corp. Houston-Galveston Area Local Development Co LiftFund, Inc. Mortgage Capital Development Corporation North Texas Certified Development Corporati PeopleFund Texas Certified Development Company, Inc. TOTALS - SBA AMTS THIRD PARTY LENDER Allegiance Bank Amegy Bank a div of ZB American Momentum Bank	23 1 7 3 1 1 1 1 18 1 35 1 3 94 #LOANS 7	\$ 38,913,000 \$ 300,000 \$ 7,020,000 \$ 2,203,000 \$ 3,794,000 \$ 194,000 \$ 14,218,000 \$ 4,330,000 \$ 28,656,000 \$ 4,364,000 \$ 2,846,000 \$ 106,838,000 3RD PTY TOTALS \$ 13,962,000 \$ 3,206,879 \$ 1,300,000

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Bank of America, National Association	3	\$	1,634,500
Bank OZK	1	\$	303,617
BBVA USA	2	\$	5,200,950
Bridge City State Bank	1	\$	654,528
Capital Bank	1	\$	483,500
Citizens Bank	1	\$	1,825,000
CommunityBank of Texas, National Association	6	\$	7,198,700
First Financial Bank, National Association	1	\$	764,051
First National Bank Texas	1	\$	275,000
First State Bank	1	\$	869,000
Frost Bank	5	\$	7,885,258
Guaranty Bank & Trust, National Association	2	\$	701,850
Houston FCU	1	\$	1,175,000
JPMorgan Chase Bank, National Association	6	\$	8,248,095
LiftFund, Inc.	1	\$	775,000
Newtek Small Business Finance, Inc.	1	\$	1,282,500
Origin Bank	1	\$	1,616,000
Pioneer Bank, SSB	3	\$	2,214,525
Plains State Bank	1	\$	3,471,480
PlainsCapital Bank	1	\$	6,158,000
Prosperity Bank	11	\$	14,203,231
R Bank	1	\$	916,570
Spirit of Texas Bank, SSB	3	\$	8,230,089
Texas First Bank	12	\$	10,873,550
Texas Partners Bank	1	\$	1,088,500
The First Liberty National Bank	1	\$	1,355,010
The Huntington National Bank	1	\$	5,207,590
Third Coast Bank SSB	6	\$	8,255,334
Truist Bank d/b/a Branch Banking & Trust Co	1	\$	2,777,500
Wells Fargo Bank, National Association	3	\$	7,441,000
Grand Total - 3RD PTY LENDER	94	\$	134,503,957
504 SBA AMT TOTALS		\$	106,838,000
3RD PARTY LENDER TOTALS		\$	134,503,957
GRAND TOTALS		\$	241,341,957