## **BANK OF SOMEWHERE**

## SBA Paycheck Protection Program Loan Tracker

Customer Name	Application Date	Loan Number	Existing Small Business Customer (Y/N)	Borrowers' Annual Revenue	Business Located in Low-to- Moderate Income Area (Y/N)	Census Tract (CRA)	Loan Amount Requested / Loan Amount Approved	Approved/Denied	Business Justification/Alternatives Considered



