



**REPORTING COMPLIANCE STATISTICS - LATE REPORTING**  
**FOR APRIL 2025 - MARCH 2026**

<b><u>Pooled Banks Reporting Late</u></b>	<b><u>Number of Times Late</u></b>	<b><u>Total Number Possible Times Late</u></b>
<b><u>Bank Name</u></b>		
Southern Bank and Trust	3	16
First Carolina Bank	2	16
First Horizon Bank	1	16
Integrity Bank	1	16
Legacy Bank	1	16
Powell Valley Bank	1	16
ServisFirst Bank	1	16
SouthState Bank, N.A.	1	16

<b><u>Opt-Out Banks Reporting Late</u></b>	<b><u>Number of Times Late</u></b>	<b><u>Total Number Possible Times Late</u></b>
<b><u>Bank Name</u></b>		
FNBP Narrows	3	68
Old Dominion National Bank	3	68
Ridge View Bank	3	68
Bank of the James	2	68
Peoples Bank	2	68
Shore United Bank	1	68
Taylor Bank	1	68

<b><u>Escrow Banks Reporting Late</u></b>	<b><u>Number of Times Late</u></b>	<b><u>Times Late</u></b>
<b><u>Escrow Bank Name</u></b>		
BONY (7 banks)	2	64
CBB/TBB (33 banks)	2	64
PNC Bank, N.A. (10 banks)	2	64
Wells Fargo Bank (6 banks)	1	64