

<b>Lender Activity FY 2019 July</b>			
Lender Name	7a \$	504 3rd Pty	Total 7(a) + 3rd Pty
Allegiance Bank	\$ 28,082,800	\$ 6,357,500	\$ 34,440,300
Almena State Bank	\$ 1,362,000		\$ 1,362,000
Amarillo National Bank	\$ 280,000		\$ 280,000
Amegy Bank - A Division of ZB	\$ 21,006,500	\$ 1,885,394	\$ 22,891,894
Amerant State Bank	\$ 7,748,000		\$ 7,748,000
American Momentum Bank	\$ 3,207,000		\$ 3,207,000
American Pride Bank	\$ 4,230,000		\$ 4,230,000
Amplify CU	\$ 1,200,000		\$ 1,200,000
Atlantic Capital Bank, NA	\$ 815,000		\$ 815,000
Bank & Trust of Bryan/College Station		\$ 362,571	\$ 362,571
BancorpSouth Bank	\$ 13,042,000		\$ 13,042,000
Bank of America, National Association	\$ 2,888,400	\$ 4,826,000	\$ 7,714,400
<b>Bank of George</b>	\$ 1,879,000		\$ 1,879,000
Bank of Hope	\$ 2,947,000		\$ 2,947,000
Bank OZK	\$ 572,000	\$ 1,362,700	\$ 1,934,700
Bankwell Bank	\$ 3,150,000		\$ 3,150,000
Barksdale FCU	\$ 650,400		\$ 650,400
BBVA USA	\$ 19,796,500	\$ 8,431,628	\$ 28,228,128
BNC National Bank	\$ 3,421,000		\$ 3,421,000
Branch Banking and Trust Co.	\$ 1,975,600		\$ 1,975,600
<b>Bridgewater Bank</b>	\$ 435,000		\$ 435,000
Byline Bank	\$ 3,550,000		\$ 3,550,000
Cadence Bank, National Association	\$ 5,268,400		\$ 5,268,400
Capital Bank	\$ 1,885,000		\$ 1,885,000
Capital One, National Association	\$ 20,307,100		\$ 20,307,100
Carver State Bank	\$ 125,000		\$ 125,000
Celtic Bank Corp.	\$ 11,268,000		\$ 11,268,000
CIBC Bank USA	\$ 3,714,700		\$ 3,714,700
Citizens Bank	\$ 1,728,900		\$ 1,728,900
Comerica Bank	\$ 13,507,000	\$ 2,694,185	\$ 16,201,185
Commonwealth Business Bank	\$ 8,750,000		\$ 8,750,000
CommunityBank of Texas, National Association	\$ 10,267,800	\$ 4,552,000	\$ 14,819,800
Customers Bank	\$ 4,342,000		\$ 4,342,000
East West Bank	\$ 1,616,000		\$ 1,616,000
Fidelity Bank	\$ 6,551,200		\$ 6,551,200
Fifth Third Bank	\$ 1,141,000		\$ 1,141,000
FinWise Bank	\$ 650,000		\$ 650,000
First Bank	\$ 944,200		\$ 944,200
First Bank Financial Centre	\$ 2,447,000		\$ 2,447,000
First Bank of the Lake	\$ 4,000,000		\$ 4,000,000
First Community CU of Houston	\$ 573,500		\$ 573,500
First Financial Bank	\$ 9,834,000		\$ 9,834,000
First Guaranty Bank	\$ 1,923,500		\$ 1,923,500
First Home Bank	\$ 7,421,000		\$ 7,421,000

First IC Bank	\$ 5,000,000		\$ 5,000,000
First National Bank Texas	\$ 749,100		\$ 749,100
First Service Credit Union	\$ 4,163,200		\$ 4,163,200
First State Bank	\$ 5,487,200	\$ 568,393	\$ 6,055,593
<b>First State Bank of Texas</b>	\$ 93,000		\$ 93,000
First Western SBLC, Inc.	\$ 3,665,000		\$ 3,665,000
<b>Firstrust Savings Bank</b>	\$ 255,600		\$ 255,600
Five Star Bank	\$ 860,000		\$ 860,000
Florida Capital Bank, National Association	\$ 162,000		\$ 162,000
Frost Bank	\$ 10,672,900		\$ 10,672,900
<b>Georgia Banking Compansy</b>	\$ 391,000		\$ 391,000
Golden Bank, N.A.	\$ 1,045,000		\$ 1,045,000
Guaranty Bank & Trust National Association	\$ 431,000		\$ 431,000
Guaranty Bond Bank, National Association		\$ 500,000	\$ 500,000
Hancock Whitney Bank	\$ 840,700		\$ 840,700
Harvest Small Business Finance, LLC	\$ 5,545,000		\$ 5,545,000
Heritage Bank	\$ 1,400,000	\$ 580,100	\$ 1,980,100
HomeTrust Bank	\$ 1,441,100		\$ 1,441,100
Houston Business Development, Inc.		\$ 575,250	\$ 575,250
Houston FCU	\$ 300,000		\$ 300,000
IBERIABANK	\$ 315,000		\$ 315,000
Independence Bank	\$ 4,100,000		\$ 4,100,000
Independent Bank	\$ 3,553,800		\$ 3,553,800
JPMorgan Chase Bank, National Association	\$ 25,290,600	\$ 6,899,070	\$ 32,189,670
LiftFund, Inc.	\$ 1,354,000		\$ 1,354,000
Live Oak Banking Company	\$ 32,052,000		\$ 32,052,000
Lone Star Bank	\$ 4,423,200		\$ 4,423,200
Members Choice CU	\$ 2,682,700		\$ 2,682,700
Metro City Bank	\$ 3,825,000		\$ 3,825,000
Midwest Regional Bank	\$ 15,080,300		\$ 15,080,300
Minnesota Bank & Trust	\$ 1,065,000		\$ 1,065,000
Mutual of Omaha Bank	\$ 200,000		\$ 200,000
National Cooperative Bank, NA	\$ 500,000		\$ 500,000
Newtek Small Business Finance, Inc.	\$ 16,804,100		\$ 16,804,100
Nizari Progressive FCU	\$ 200,000		\$ 200,000
North State Bank	\$ 346,000		\$ 346,000
Northeast Bank	\$ 2,145,000		\$ 2,145,000
Open Bank	\$ 3,450,000		\$ 3,450,000
Optus Bank	\$ 110,000		\$ 110,000
<b>Pacific Premier Bank</b>	\$ 376,000		\$ 376,000
Patriot Bank, National Association	\$ 1,405,100		\$ 1,405,100
PeopleFund	\$ 879,800		\$ 879,800
Pioneer Bank, SSB	\$ 3,659,400	\$ 7,536,746	\$ 11,196,146
Plains State Bank	\$ 37,626,500	\$ 1,866,040	\$ 39,492,540
PlainsCapital Bank	\$ 3,236,900	\$ 3,924,485	\$ 7,161,385

PromiseOne Bank	\$ 1,800,000		\$ 1,800,000
Prosperity Bank		\$ 10,751,100	\$ 10,751,100
Randolph-Brooks FCU	\$ 259,200		\$ 259,200
ReadyCap Lending, LLC	\$ 6,710,000		\$ 6,710,000
Rio Bank	\$ 150,000		\$ 150,000
River Valley Bank	\$ 2,810,000		\$ 2,810,000
Royal Business Bank	\$ 2,930,000		\$ 2,930,000
Santander Bank, N.A.	\$ 700,000		\$ 700,000
Seacoast Commerce Bank	\$ 4,070,800		\$ 4,070,800
Seacoast National Bank	\$ 1,605,000		\$ 1,605,000
Sound Bank	\$ 150,000		\$ 150,000
SouthStar Bank, S.S.B.	\$ 2,880,000		\$ 2,880,000
Southwestern National Bank	\$ 7,725,700		\$ 7,725,700
Spirit of Texas Bank, SSB	\$ 11,640,200	\$ 992,442	\$ 12,632,642
Stearns Bank National Association	\$ 8,397,300		\$ 8,397,300
T Bank National Association	\$ 257,000		\$ 257,000
Texan Bank, National Association	\$ 8,504,600		\$ 8,504,600
Texas Advantage Community Bank, NA	\$ 6,963,000		\$ 6,963,000
Texas Capital Bank, National Association	\$ 10,182,000		\$ 10,182,000
Texas Citizens Bank, National Association	\$ 10,790,000		\$ 10,790,000
Texas Dow Empl CU	\$ 5,468,100	\$ 967,663	\$ 6,435,763
Texas First Bank	\$ 1,458,300	\$ 9,166,552	\$ 10,624,852
Texas Gulf Bank, National Association	\$ 14,050,900		\$ 14,050,900
The Bancorp Bank	\$ 717,600		\$ 717,600
The Mint National Bank	\$ 4,563,000		\$ 4,563,000
Third Coast Bank SSB	\$ 10,002,000	\$ 5,113,667	\$ 15,115,667
Touchmark National Bank	\$ 9,245,000		\$ 9,245,000
Trustmark National Bank	\$ 308,200		\$ 308,200
UniBank	\$ 3,293,000		\$ 3,293,000
United Community Bank	\$ 8,899,000		\$ 8,899,000
United Midwest Savings Bank, NA	\$ 2,921,000		\$ 2,921,000
US Metro Bank	\$ 4,805,000		\$ 4,805,000
Veritex Community Bank	\$ 19,234,600		\$ 19,234,600
Wallis Bank	\$ 17,078,400		\$ 17,078,400
Wells Fargo Bank, National Association	\$ 38,611,200	\$ 5,678,650	\$ 44,289,850
West Town Bank & Trust	\$ 2,266,000		\$ 2,266,000
Western Alliance Bank	\$ 100,000		\$ 100,000
Western Bank of Clovis	\$ 2,240,000		\$ 2,240,000
Wilmington Savings Fund Society, FSB	\$ 302,000		\$ 302,000
Woodforest National Bank	\$ 136,400		\$ 136,400
<b>Lender 7(a) + 3rd Pty = Sub Total</b>	<b>\$ 681,910,200</b>	<b>\$ 85,592,136</b>	<b>\$ 767,502,336</b>
<b>CDC</b>	<b>No. of Projects</b>	<b>504 Debenture</b>	<b>Total 504 Projects</b>
Capital Certified Development Corporation	22	\$ 28,583,000	\$ 68,998,631
Community Certified Development Corporation	3	\$ 2,197,000	\$ 5,402,000

Greater East Texas Certified Development Co	3	\$ 3,801,000	\$ 9,142,100
LiftFund, Inc.	6	\$ 6,683,000	\$ 15,008,850
Lone Star State Capital	2	\$ 481,000	\$ 1,056,250
North Texas Certified Development Corporation	13	\$ 16,726,000	\$ 41,395,142
PeopleFund	1	\$ 208,000	\$ 468,500
Southeast Texas Economic Development Founda	2	\$ 1,248,000	\$ 3,080,000
Texas Certified Development Company, Inc.	1	\$ 799,000	\$ 1,766,663
<b>504 Sub-Total</b>	<b>53</b>	<b>\$ 60,726,000</b>	<b>\$ 146,318,136</b>
<b>Total SBA Lending Program Activity</b>	<b>\$ 742,636,200</b>		
<b>Total SBA Lending and 3rd Party Activity</b>	<b>\$ 828,228,336</b>		

<b>Lender Activity FY 2019 July</b>		
<b>Lender Name</b>	<b>7a</b>	<b>504</b>
Allegiance Bank	23	4
Almena State Bank	1	
Amarillo National Bank	1	
Amegy Bank - Zions Bank, A Division of	38	1
Amerant Bank, National Association	7	
American Momentum Bank	2	
American Pride Bank	1	
Amplify CU	1	
Atlantic Capital Bank, National Association	2	
BancorpSouth Bank	17	
Bank & Trust of Bryan/College Station		1
Bank of America, National Association	7	2
Bank of George	1	
Bank of Hope	8	
Bank OZK	2	1
Bankwell Bank	3	
Barksdale FCU	1	
BBVA USA	16	3
<b>BNC National Bank</b>	2	
Branch Banking and Trust Co.	3	
Bridgewater Bank	1	
Byline Bank	3	
Cadence Bank, National Association	5	
<b>Capital Bank</b>	1	
Capital One, National Association	19	
Carver State Bank	1	
Celtic Bank Corporation	17	
CIBC Bank USA	2	
Citizens Bank	5	
Comerica Bank	33	1
Commonwealth Business Bank	4	
CommunityBank of Texas, National Association	12	4
Customers Bank	1	
East West Bank	3	
Fidelity Bank	7	
Fifth Third Bank	3	
FinWise Bank	3	

First Bank	2	
First Bank Financial Centre	2	
First Bank of the Lake	1	
First Community CU of Houston	1	
First Financial Bank	5	
First Guaranty Bank	3	
First Home Bank	32	
First IC Bank	2	
First National Bank Texas	4	
First Service Credit Union	4	
First State Bank	11	1
First State Bank of Texas	1	
First Western SBLC, Inc.	1	
Firsttrust Savings Bank	1	
Five Star Bank	4	
Florida Capital Bank, National Associa	1	
Frost Bank	17	
<b>Georgia Banking Company</b>	1	
Golden Bank, N.A.	2	
Guaranty Bank & Trust, National Assoc	1	
Guaranty Bond Bank, N.A.		1
Hancock Whitney Bank	2	
Harvest Small Business Finance, LLC	2	
Heritage Bank	1	1
HomeTrust Bank	3	
Houston Business Development, Inc.		2
Houston FCU	1	
IBERIABANK	1	
Independence Bank	28	
Independent Bank	7	
JPMorgan Chase Bank, National Associ	80	7
LiftFund, Inc.	9	
Live Oak Banking Company	25	
Lone Star Bank	5	
Member Choice CU	1	
Metro City Bank	2	
Midwest Regional Bank	26	
Minnesota Bank & Trust	1	
Mutual of Omaha	1	
National Cooperative Bank National As	1	
Newtek Small Business Finance, Inc.	24	
Nizari Progressive FCU	1	
North State Bank	2	
Northeast Bank	1	
Open Bank	1	
Optus Bank	1	
<b>Pacific Premier Bank</b>	1	

PatriotBank, National Association	2	
PeopleFund	4	
Pioneer Bank, SSB	4	3
Plains State Bank	21	1
PlainsCapital Bank	4	1
PromiseOne Bank	1	
Prosperity Bank		4
Randolph-Brooks FSC	1	
ReadCap Lending, LLC	5	
Rio Bank	1	
River Valley Bank	1	
Royal Business Bank	1	
Santander Bank, N. A.	1	
Seacoast Commerce Bank	4	
Seacoast National Bank	6	
Sound Bank	1	
SouthStar Bank, S.S.B.	1	
Southwestern National Bank	6	
Spirit of Texas Bank, SSB	37	1
Stearns Bank National Association	36	
T Bank, National Association	1	
Texan Bank, National Association	4	
Texas Advantage Community Bank, NA	5	
Texas Capital Bank, National Associati	7	
Texas Citizens Bank, National Associat	20	
Texas Dow Empl CU	6	1
Texas First Bank	3	5
Texas Gulf Bank, National Association	4	
The Bancorp Bank	2	
The Mint National Bank	2	
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Touchmark National Bank	3	
Trustmark National Bank	1	
UniBank	1	
United Community Bank	9	
United Midwest Savings Bank, Nationa	21	
US Metro Bank	2	
Veritex Community Bank	8	
Wallis Bank	20	
Wells Fargo Bank, National Associatio	114	4
West Town Bank & Trust	3	
Western Alliance Bank	1	
Western Bank of Clovis	1	
Wilmington Savings Fund Society, FSB	1	
Woodforest National Bank	1	
<b>Total 7A Loans   504</b>	<b>963</b>	<b>53</b>

<b>Lender Activity FY 2019 July</b>		
<b>Lender Name</b>	<b>7a</b>	<b>504</b>
Allegiance Bank	23	4
Almena State Bank	1	
Amarillo National Bank	1	
Ameegy Bank - Zions Bank, A Division o	38	1
Amerant Bank, National Association	7	
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Bank & Trust of Bryan/College Station		1
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Bank of George	1	
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Bank OZK	2	1
Bankwell Bank	3	
Barksdale FCU	1	
BBVA USA	16	3
<b>BNC National Bank</b>	2	
Branch Banking and Trust Co.	3	
Bridgewater Bank	1	
Byline Bank	3	
Cadence Bank, National Association	5	
<b>Capital Bank</b>	1	
Capital One, National Association	19	
Carver State Bank	1	
Celtic Bank Corporation	17	
CIBC Bank USA	2	
Citizens Bank	5	
Comerica Bank	33	1
Commonwealth Business Bank	4	
CommunityBank of Texas, National Ass	12	4
Customers Bank	1	
East West Bank	3	
Fidelity Bank	7	
Fifth Third Bank	3	
FinWise Bank	3	
First Bank	2	
First Bank Financial Centre	2	
First Bank of the Lake	1	
First Community CU of Houston	1	
First Financial Bank	5	
First Guaranty Bank	3	
First Home Bank	32	
First IC Bank	2	

First National Bank Texas	4	
First Service Credit Union	4	
First State Bank	11	1
First State Bank of Texas	1	
First Western SBLC, Inc.	1	
Firstrust Savings Bank	1	
Five Star Bank	4	
Florida Capital Bank, National Associati	1	
Frost Bank	17	
<b>Georgia Banking Company</b>	1	
Golden Bank, N.A.	2	
Guaranty Bank & Trust, National Associ	1	
Guaranty Bond Bank, N.A.		1
Hancock Whitney Bank	2	
Harvest Small Business Finance, LLC	2	
Heritage Bank	1	1
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PromiseOne Bank	1	
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Randolph-Brooks FSC	1	



ReadCap Lending, LLC	5	
Rio Bank	1	
River Valley Bank	1	
Royal Business Bank	1	
Santander Bank, N. A.	1	
Seacoast Commerce Bank	4	
Seacoast National Bank	6	
Sound Bank	1	
SouthStar Bank, S.S.B.	1	
Southwestern National Bank	6	
Spirit of Texas Bank, SSB	37	1
Stearns Bank National Association	36	
T Bank, National Association	1	
Texan Bank, National Association	4	
Texas Advantage Community Bank, NA	5	
Texas Capital Bank, National Association	7	
Texas Citizens Bank, National Association	20	
Texas Dow Empl CU	6	1
Texas First Bank	3	5
Texas Gulf Bank, National Association	4	
The Bancorp Bank	2	
The Mint National Bank	2	
Third Coast Bank SSB	7	4
Touchmark National Bank	3	
Trustmark National Bank	1	
UniBank	1	
United Community Bank	9	
United Midwest Savings Bank, National	21	
US Metro Bank	2	
Veritex Community Bank	8	
Wallis Bank	20	
Wells Fargo Bank, National Association	114	4
West Town Bank & Trust	3	
Western Alliance Bank	1	
Western Bank of Clovis	1	
Wilmington Savings Fund Society, FSB	1	
Woodforest National Bank	1	
<b>Total 7A Loans   504</b>	<b>963</b>	<b>53</b>