

Lender Activity FY 2019 NOVEMBER			
Lender Name	7a \$	504 3rd Pty	Total 7(a) + 3rd Pty
Allegiance Bank	\$ 6,440,100	\$ 2,084,000	\$ 8,524,100
Almena State Bank	\$ 1,362,000		\$ 1,362,000
Amegy Bank - Zions Bank, A Division of	\$ 3,615,600		\$ 3,615,600
American Momentum Bank	\$ 2,457,000		\$ 2,457,000
Atlantic Capital Bank, National Association	\$ 440,000		\$ 440,000
BancorpSouth Bank	\$ 552,000		\$ 552,000
Bank of America, National Association	\$ 2,252,600		\$ 2,252,600
Bank OZK	\$ 100,000	\$ 1,362,700	\$ 1,462,700
BBVA Compass Bank	\$ 389,000		\$ 389,000
Bridge Bank, A Divison of	\$ 100,000		\$ 100,000
Cadence Bank, National Association	\$ 3,231,400		\$ 3,231,400
Capital One, National Association	\$ 4,235,000		\$ 4,235,000
Carver State Bank	\$ 125,000		\$ 125,000
Celtic Bank Corporation	\$ 1,002,500		\$ 1,002,500
Comerica Bank	\$ 150,000		\$ 150,000
CommunityBank of Texas, National Association	\$ 3,691,200	\$ 1,832,000	\$ 5,523,200
Customers Bank	\$ 4,342,000		\$ 4,342,000
Fidelity Bank	\$ 1,983,000		\$ 1,983,000
Fifth Third Bank	\$ 425,000		\$ 425,000
FinWise Bank	\$ 150,000		\$ 150,000
First Home Bank	\$ 2,805,000		\$ 2,805,000
First IC Bank	\$ 5,000,000		\$ 5,000,000
First State Bank	\$ 186,400		\$ 186,400
Frost Bank	\$ 261,500		\$ 261,500
Green Bank, National Association	\$ 2,770,000		\$ 2,770,000
Guaranty Bank & Trust, National Association		\$ 500,000	\$ 500,000
Houston Business Development, Inc.		\$ 243,300	\$ 243,300
Houston FCU	\$ 300,000		\$ 300,000
Icon Bank of Texas, A Division of	\$ 3,259,000		\$ 3,259,000
Independence Bank	\$ 1,050,000		\$ 1,050,000
Independent Bank	\$ 864,000		\$ 864,000
JPMorgan Chase Bank, National Association	\$ 3,865,400	\$ 571,500	\$ 4,436,900
LiftFund, Inc.	\$ 197,500		\$ 197,500
Live Oak Banking Company	\$ 4,665,000		\$ 4,665,000
Lone Star Bank	\$ 455,000		\$ 455,000
Lubbock National Bank	\$ 280,000		\$ 280,000
Mercantil Bank, National Association	\$ 800,000		\$ 800,000
Metro City Bank	\$ 600,000		\$ 600,000
Midwest Regional Bank	\$ 5,105,000		\$ 5,105,000
Newtek Small Business Finance, Inc.	\$ 3,699,000		\$ 3,699,000
Northeast Bank	\$ 2,145,000		\$ 2,145,000
PeopleFund	\$ 200,000		\$ 200,000
Pioneer Bank, SSB	\$ 3,032,100		\$ 3,032,100

Prosperity Bank		\$ 6,778,000	\$ 6,778,000
Seacoast National Bank	\$ 190,000		\$ 190,000
Spirit of Texas Bank, SSB	\$ 3,384,500		\$ 3,384,500
Stearns Bank National Association	\$ 1,169,000		\$ 1,169,000
Texan Bank, National Association	\$ 1,410,000		\$ 1,410,000
Texas Advantage Community Bank, NA	\$ 525,000		\$ 525,000
Texas Capital Bank, National Association	\$ 6,982,100		\$ 6,982,100
Texas Citizens Bank, National Association	\$ 1,832,000		\$ 1,832,000
Texas Dow Empl CU	\$ 415,100		\$ 415,100
Texas First Bank		\$ 6,213,752	\$ 6,213,752
The Bank and Trust of Bryan/College Station		\$ 362,571	\$ 362,571
Texas Gulf Bank, National Association	\$ 7,675,000		\$ 7,675,000
Third Coast Bank SSB		\$ 4,350,804	\$ 4,350,804
Trustmark National Bank	\$ 308,200		\$ 308,200
Wallis State Bank	\$ 4,437,000		\$ 4,437,000
Wells Fargo Bank, National Association	\$ 7,717,700		\$ 7,717,700
Western Bank of Clovis	\$ 2,240,000		\$ 2,240,000
Lender 7(a) + 3rd Pty = Sub Total	\$ 116,868,900	\$ 24,298,627	\$ 141,167,527
CDC	No. of Projects	504 Debenture	Total 504 Projects
Capital Certified Development Corporation	3	\$ 3,995,000	\$ 9,492,452
Community Certified Development Corporation	3	\$ 2,197,000	\$ 5,402,000
LiftFund, Inc.	1	\$ 1,807,000	\$ 4,002,400
Lone Star Capital Corporation	1	\$ 204,000	\$ 447,300
North Texas Certified Development Corporation	5	\$ 7,931,000	\$ 19,256,475
Southeast Texas Economic Development Founda	2	\$ 1,248,000	\$ 3,080,000
504 Sub-Total	15	\$ 17,382,000	\$ 41,680,627
Total SBA Lending Program Activity	\$ 134,250,900		
Total SBA Lending and 3rd Party Activity	\$ 158,549,527		
Lender Activity FY 2019 NOVEMBER			
Lender Name	7a	504	
Allegiance Bank	5	1	
Almena State Bank	1		
Amegy Bank - Zions Bank, A Division of	12		
American Momentum Bank	1		
Atlantic Capital Bank, National Association	1		
BancorpSouth Bank	2		
Bank of America, National Association	3		
Bank OZK	1	1	
BBVA Compass Bank	4		
Bridge Bank, A Division of	1		
Cadence Bank, National Association	3		

Capital One, National Association	4		
Carver State Bank	1		
Celtic Bank	3		
Comerica Bank	2		
CommunityBank of Texas, National Association	4	2	
Customers Bank	1		
Fidelity Bank	1		
Fifth Third Bank	1		
FinWise Bank	1		
First Home Bank	6		
First IC Bank	2		
First State Bank	1		
Frost Bank	1		
Green Bank, National Association	1		
Guaranty Bank & Trust, National Association		1	
Houston Business Development, Inc.		1	
Houston FCU	1		
Icon Bank of Texas, A Division of	2		
Independence Bank	7		
Independent Bank	3		
JPMorgan Chase Bank, National Association	10	1	
LiftFund, Inc.	2		
Live Oak Banking Company	1		
Lone Star Bank	2		
Lubbock National Bank	1		
Mercantil Bank, National Association	1		
Midwest Regional Bank	4		
Metro City Bank	1		
Newtek Small Business Finance, Inc.	8		
Northeast Bank	1		
PeopleFund	1		
Pioneer Bank, SSB	2		
Prosperity Bank		1	
Seacoast Bank, SSB	1		
Spirit of Texas Bank, SSB	12		
Stearns Bank National Association	6		
Texan Bank	1		
Texas Advantage Community Bank, N.A.	1		
Texas Capital Bank, National Association	4		
Texas Citizens Bank, National Association	6		
Texas Dow Empl CU	2		
Texas First Bank		3	
Texas Gulf Bank, National Association	2		

The Bank and Trust of Bryan/College Station		1	
Third Coast Bank SSB		3	
Trustmark National Bank	1		
Wallis State Bank	4		
Wells Fargo Bank, National Association	27		
Western Bank of Clovis	1		
Total 7A Loans 504	178	15	
Total Loans 7A & 504 Debenture			