

<b>Lender Activity FY2018 JULY</b>			
Lender Name	7a \$	504 3rd Pty	Total 7(a) + 3rd Pty
ALLEGIANCE BANK TEXAS	\$ 38,617,000	\$ 1,401,000	\$ 40,018,000
ALMENA STATE BANK	\$ 646,100		\$ 646,100
AMEGY BANK A DIVISION OF ZB, NA	\$ 13,860,600	\$ 4,711,000	\$ 18,571,600
AMERICAN MOMENTUM BANK	\$ 1,864,500		\$ 1,864,500
AUSTIN BANK, TEXAS NATIONAL ASSOC.	\$ 242,300		\$ 242,300
BANCORPSOUTH BANK	\$ 1,162,000		\$ 1,162,000
BANK OF AMERICA NATL ASSOC	\$ 2,793,800	\$ 1,525,010	\$ 4,318,810
BANK OF HOPE	\$ 4,387,500		\$ 4,387,500
BANK OF OZK		\$ 8,450,761	\$ 8,450,761
BANKUNITED, NATL ASSOC	\$ 2,362,000		\$ 2,362,000
BERKSHIRE BANK	\$ 395,000		\$ 395,000
BOKF, NATIONAL ASSOCIATION	\$ 275,000		\$ 275,000
BRANCH BANKING AND TRUST CO	\$ 553,500	\$ 805,000	\$ 1,358,500
BYLINE BANK	\$ 5,340,000		\$ 5,340,000
BBVA COMPASS BANK	\$ 48,481,800		\$ 48,481,800
CADENCE BANK NATL ASSOC	\$ 750,000		\$ 750,000
CAPITAL BANK	\$ 585,000		\$ 585,000
CAPITAL ONE, NATIONAL ASSOCIATION	\$ 12,103,800		\$ 12,103,800
CARVER STATE BANK	\$ 107,500		\$ 107,500
CELTIC BANK CORPORATION	\$ 21,681,900		\$ 21,681,900
CENTERSTONE SBA LENDING, INC	\$ 340,000		\$ 340,000
CITIZENS BANK	\$ 712,000		\$ 712,000
COMERICA BANK	\$ 7,934,500	\$ 718,500	\$ 8,653,000
COMMERCIAL BANK OF TEXAS, N.A.	\$ 627,500		\$ 627,500
COMMONWEALTH BUSINESS BANK	\$ 2,059,400		\$ 2,059,400
COMMUNITYBANK OF TEXAS, NATL ASSOC.	\$ 3,055,400	\$ 200,000	\$ 3,255,400
CRESTMARK BANK	\$ 710,000		\$ 710,000
CROSSFIRST BANK	\$ 1,349,500		\$ 1,349,500
<b>CROSSROADS SMALL BUSINESS SOLUTIONS, LLC</b>	<b>\$ 3,236,500</b>		\$ 3,236,500
EAST WEST BANK	\$ 3,290,000		\$ 3,290,000
EVOLVE BANK & TRUST	\$ 337,000	\$ 625,000	\$ 962,000
FIDELITY BANK	\$ 2,704,000		\$ 2,704,000
FIFTH THIRD BANK	\$ 783,800		\$ 783,800
FINWISE BANK	\$ 3,250,000		\$ 3,250,000
FIRST BANK	\$ 6,075,500		\$ 6,075,500
FIRST BANK FINANCIAL CENTRE	\$ 7,844,300		\$ 7,844,300
FIRST FEDERAL BANK	\$ 774,700		\$ 774,700
FIRST FINANCIAL BANK	\$ 15,425,000		\$ 15,425,000
FIRST FINANCIAL BANK, NATIONAL ASSOC.	\$ 4,305,000		\$ 4,305,000
FIRST HOME BANK	\$ 1,955,000		\$ 1,955,000
FIRST IC BANK	\$ 265,000		\$ 265,000
FIRST SAVINGS BANK	\$ 1,643,800		\$ 1,643,800
FIRST SERVICE CREDIT UNION	\$ 1,953,300		\$ 1,953,300

FIRST NATIONAL BANK OF ALVIN		\$ 3,809,000	\$ 3,809,000
FIRST STATE BANK	\$ 2,439,800	\$ 880,000	\$ 3,319,800
FIVE STAR BANK	\$ 1,135,000		\$ 1,135,000
FLORIDA CAPITAL BANK, NA	\$ 530,200		\$ 530,200
FROST BANK	\$ 7,453,900		\$ 7,453,900
GOLDEN BANK, NATIONAL ASSOCIATION	\$ 1,990,000	\$ 2,603,780	\$ 4,593,780
GREEN BANK	\$ 38,393,000	\$ 4,680,350	\$ 43,073,350
<b>GUARANTY BANK &amp; TRUST, NATL ASSOC.</b>	<b>\$ 1,368,000</b>		\$ 1,368,000
GULF COAST BANK AND TRUST COMPANY	\$ 4,510,000		\$ 4,510,000
HAMNI BANK	\$ 1,324,000		\$ 1,324,000
<b>HANCOCK BANK</b>		<b>\$ 1,910,450</b>	\$ 1,910,450
HARVEST SMALL BUSINESS FINANCE, LLC	\$ 12,320,000		\$ 12,320,000
<b>HANCOCK WHITNEY BANK</b>	<b>\$ 560,800</b>		\$ 560,800
HOUSTON BUSINESS DEVELOPMENT, INC		\$ 172,397	\$ 172,397
HOUSTON FCU	\$ 307,000		\$ 307,000
IBERIABANK	\$ 480,000		\$ 480,000
ICON BANK OF TEXAS, NATL ASSOC	\$ 31,449,000		\$ 31,449,000
INDEPENDENCE BANK	\$ 4,125,000		\$ 4,125,000
INDEPENDENT BANK	\$ 17,931,800	\$ 1,439,128	\$ 19,370,928
JPMORGAN CHASE BANK NATL ASSOC	\$ 34,130,900	\$ 4,416,641	\$ 38,547,541
LIFTFUND, INC.	\$ 1,269,000		\$ 1,269,000
LIVE OAK BANKING COMPANY	\$ 31,407,000		\$ 31,407,000
LONE STAR BANK	\$ 3,000,100	\$ 330,000	\$ 3,330,100
LUBBOCK NATIONAL BANK	\$ 5,433,000	\$ 1,969,774	\$ 7,402,774
MEMBERS CHOICE CU	\$ 2,237,500		\$ 2,237,500
MERCANTIL BANK, NATIONAL ASSOCIATION	\$ 4,630,000		\$ 4,630,000
MIDFIRST BANK		\$ 2,069,650	\$ 2,069,650
MIDWEST REGIONAL BANK	\$ 5,505,300		\$ 5,505,300
MOODY NATIONAL BANK		\$ 450,000	\$ 450,000
NATIONAL COOPERATIVE BANK, NA	\$ 2,100,000		\$ 2,100,000
NEWTEK SMALL BUSINESS FINANCE, INC.	\$ 6,611,500		\$ 6,611,500
NOA BANK	\$ 460,000		\$ 460,000
OPEN BANK	\$ 1,950,000		\$ 1,950,000
PACIFIC PREMIER BANK	\$ 9,419,000		\$ 9,419,000
PEOPLETUND	\$ 594,500		\$ 594,500
PIONEER BANK, SSB	\$ 9,613,200	\$ 1,060,000	\$ 10,673,200
PLAINS STATE BANK	\$ 24,392,400	\$ 4,056,379	\$ 28,448,779
PLAINSCAPITAL BANK	\$ 212,000		\$ 212,000
PROSPERITY BANK	\$ 2,373,100	\$ 4,874,150	\$ 7,247,250
RADIUS BANK	\$ 350,000		\$ 350,000
RANDOLPH-BROOKS FCU	\$ 1,336,700		\$ 1,336,700
READYCAP LENDING, LLC	\$ 802,000		\$ 802,000
REGIONS BANK	\$ 658,400		\$ 658,400
RESOURCE ONE CU	\$ 260,000		\$ 260,000
SEACOAST COMMERCE BANK	\$ 4,934,900		\$ 4,934,900
<b>SEACOAST BANK</b>	<b>\$ 100,000</b>		\$ 100,000

SOUTHWESTERN NATIONAL BANK	\$ 2,500,000		\$ 2,500,000
SPIRIT OF TEXAS BANK, SSB	\$ 23,130,100	\$ 764,950	\$ 23,895,050
STATE BANK AND TRUST CO	\$ 350,000		\$ 350,000
STEARNS BANK NATL ASSOC	\$ 6,347,500		\$ 6,347,500
TEXAN BANK, NA	\$ 16,484,700		\$ 16,484,700
TEXAS ADVANTAGE COMMUNITY BANK, N.A.	\$ 5,729,000		\$ 5,729,000
TEXAS CAPITAL BANK, NA	\$ 11,202,000	\$ 1,507,522	\$ 12,709,522
TEXAS CITIZENS BANK, NA	\$ 15,893,000		\$ 15,893,000
TEXAS DOW EMPL CU	\$ 2,949,800		\$ 2,949,800
TEXAS FIRST BANK - TEXAS CITY	\$ 820,500	\$ 4,449,389	\$ 5,269,889
TEXAS GULF BANK, NA	\$ 2,614,400		\$ 2,614,400
THE BANCORP BANK	\$ 3,901,000		\$ 3,901,000
THE BANK AND TRUST OF BRYAN/COLLEGE STATION	\$ 115,000		\$ 115,000
THE BANK OF COMMERCE	\$ 200,000		\$ 200,000
THE BRENHAM NATIONAL BANK		\$ 5,229,331	\$ 5,229,331
<b>THE FIRST NATIONAL BANK OF MCGREGOR</b>	\$ 2,557,500		\$ 2,557,500
THE MINT NATIONAL BANK	\$ 7,312,000		\$ 7,312,000
THIRD COAST BANK SSB	\$ 8,165,400		\$ 8,165,400
UNITED COMMUNITY BANK	\$ 7,934,000		\$ 7,934,000
UNITED MIDWEST SAVINGS BANK	\$ 2,216,000		\$ 2,216,000
UNITY NATIONAL BANK OF HOUSTON	\$ 1,548,000		\$ 1,548,000
UNIVERSITY FCU	\$ 400,000		\$ 400,000
VALUEBANK TEXAS	\$ 171,000		\$ 171,000
<b>VERITEX COMMUNITY BANK</b>	\$ 1,855,000		\$ 1,855,000
WALLIS STATE BANK	\$ 42,914,400		\$ 42,914,400
WELLS FARGO BANK NATL ASSOC	\$ 24,552,400	\$ 3,163,125	\$ 27,715,525
WEST TOWN BANK & TRUST	\$ 350,000		\$ 350,000
<b>Lender 7(a) + 3rd Pty = Sub Total</b>	\$ 699,151,200	\$ 68,272,287	\$ 767,423,487
<b>CDC</b>	<b>No. of Projects</b>	<b>504 Debenture</b>	<b>Total 504 Projects</b>
CAPITAL CERT. DEVEL. CORP.	13	\$ 15,796,000	\$ 38,191,371
COMMUNITY CERT. DEVEL. CORP.	5	\$ 6,613,000	\$ 16,945,205
GREATER EAST TEXAS CERT. DEVEL. CORP.	4	\$ 5,434,000	\$ 12,399,269
HOUSTON-GALVESTON AREA LOCAL DEV. CORP	1	\$ 1,418,000	\$ 3,148,787
LIFTFUND, INC.	4	\$ 5,400,000	\$ 11,737,875
LONE STAR STATE CAPITAL CORP.	1	\$ 145,000	\$ 317,397
NORTH TEXAS CERT. DEVEL CORP.	11	\$ 14,658,000	\$ 34,996,383
<b>504 Sub-Total</b>	<b>39</b>	<b>\$ 49,464,000</b>	<b>\$ 117,736,287</b>
<b>Total SBA Lending Program Activity</b>	<b>\$ 748,615,200</b>		
<b>Total SBA Lending and 3rd Party Activity</b>	<b>\$ 816,887,487</b>		

<b>Lender Activity FY 18 JULY</b>		
<b>Lender Name</b>	<b>7a</b>	<b>504</b>
<b>ALLEGIANCE BANK TEXAS</b>	28	<b>2</b>
ALMENA STATE BANK	1	
AMEGY BANK A DIVISION OF ZB, NA	61	<b>2</b>
AMERICAN MOMENTUM BANK	2	
AUSTIN BANK, TEXAS NAT'L ASSOC.	1	
BANCORPSOUTH BANK	3	
<b>BANK OF AMERICA NATL ASSOC</b>	4	<b>1</b>
BANK OF HOPE	3	
<b>BANK OZK fka Bank of the Ozark/Omni Bank</b>		<b>2</b>
BANKUNITED, NATL ASSOC	2	
BERKSHIRE BANK	1	
BOKF, NATIONAL ASSOCIATION	2	
BBVA COMPASS BANK	95	
<b>BRANCH BANKING AND TRUST COMPANY</b>	2	<b>1</b>
BYLINE BANK	3	
CADENCE BANK NATL ASSOC	1	
CAPITAL BANK	1	
CAPITAL ONE, NATIONAL ASSOCIATION	16	
CARVER STATE BANK	1	
CBC NATIONAL BANK	1	
CELTIC BANK CORPORATION	20	
CENTERSTONE SBA LENDING, INC.	1	
CITIZENS BANK	2	
COMERICA BANK	24	<b>1</b>
COMMERCIAL BANK OF TEXAS, N.A.	1	
COMMONWEALTH BUSINESS BANK	2	
<b>COMMUNITYBANK OF TEXAS, NA</b>	4	<b>1</b>
CRESTMARK BANK	1	
CROSSFIRST BANK	1	
CROSSROADS SMALL BUSINESS SOLUTIONS, LLC	1	
EAST WEST BANK	5	
<b>EVOLVE BANK &amp; TRUST</b>	1	<b>1</b>
FIDELITY BANK	4	
FIFTH THIRD BANK	1	
FINWISE BANK	2	
FIRST BANK	5	
FIRST BANK FINANCIAL CENTRE	2	
FIRST FEDERAL BANK	1	
FIRST FINANCIAL BANK	10	
FIRST FINANCIAL BANK, NATIONAL ASSOC.	5	
FIRST HOME BANK	9	
FIRST IC BANK	1	
FIRST NATIONAL BANK OF ALVIN		<b>1</b>
FIRST SAVINGS BANK	2	
FIRST SERVICE CREDIT UNION	5	

FIRST STATE BANK	4	1
FIVE STAR BANK	5	
FLORIDA CAPITAL BANK, NA	4	
FROST BANK	25	
GOLDEN BANK, NATIONAL ASSOCIATION	1	1
GREEN BANK, NATL ASSOC	17	1
<b>GUARANTY BANK &amp; TRUST COMPANY</b>	1	
GULF COAST BANK AND TRUST COMPANY	4	
<b>HANCOCK BANK</b>		1
<b>HANCOCK WHITNEY BANK</b>	1	
HAMNI BANK	5	
HARVEST SMALL BUSINESS FINANCE, LLC	3	
HOUSTON FCU	1	
HOUSTON BUSINESS DEVELOPMENT, INC.		1
IBERIABANK	1	
ICON BANK OF TEXAS, NATL ASSOC	40	
INDEPENDENCE BANK	41	
INDEPENDENT BANK	18	1
JPMORGAN CHASE BANK NATL ASSOC	115	2
LIFTFUND, INC.	11	
LIVE OAK BANKING COMPANY	25	
LONE STAR BANK	5	1
LUBBOCK NATIONAL BANK	4	1
MEMBERS CHOICE CU	2	
MERCANTIL BANK, NATIONAL ASSOCIATION	3	
MIDFIRST BANK		1
MIDWEST REGIONAL BANK	10	
MOODY NATIONAL BANK		1
NATIONAL COOPERATIVE BANK, N.A.	2	
NEWTEK SMALL BUSINESS FINANCE, INC.	9	
NOA BANK	2	
OPEN BANK	1	
PACIFIC PREMIER BANK	3	
PEOPLETUND	5	
PIONEER BANK, SSB	4	1
PLAINS STATE BANK	17	2
PLAINSCAPITAL BANK	1	
PROSPERITY BANK	2	3
RADIUS BANK	1	
RANDOLPH-BROOKS FCU	1	
READYCAP LENDING, LLC	3	
REGIONS BANK	2	
RESOURCE ONE CU	1	
<b>SEACOAST COMMERCE BANK</b>	7	
<b>SEACOAST NATIONAL BANK</b>	1	
SOUTHWESTERN NATIONAL BANK	1	
SPIRIT OF TEXAS BANK, SSB	68	1

STATE BANK AND TRUST CO	1	
STEARNS BANK NATL ASSOC	16	
TEXAN BANK	10	
TEXAS ADVANTAGE COMMUNITY BANK, NA	4	
TEXAS CAPITAL BANK, NATIONAL ASSOCIATION	10	1
TEXAS CITIZEN BANK NATL ASSOC	25	
TEXAS DOW EMPL CU	11	
TEXAS FIRST BANK - TEXAS CITY	1	5
TEXAS GULF BANK, NATL ASSOC	4	
THE BANCORP BANK	3	
THE BANK AND TURST OF BRYAN/COLLEGE STATION	2	
THE BANK OF COMMERCE	1	
THE BRENHAM NATIONAL BANK		1
<b>THE FIRST NATIONAL BANK OF MCGREGOR</b>	<b>1</b>	
THE MINT NATIONAL BANK	6	
THIRD COAST BANK SSB	7	
UNITED COMMUNITY BANK	12	
UNITED MIDWEST SAVINGS BANK	17	
UNITY NATIONAL BANK OF HOUSTON	2	
<b>UNIVERSITY FCU</b>	<b>1</b>	
VALUEBANK TEXAS	1	
VERITEX COMMUNITY BANK	1	
WALLIS STATE BANK	40	
WELLS FARGO BANK NATL ASSOC	138	1
WEST TOWN BANK & TRUST	1	
<b>Total 7A Loans   504</b>	<b>1130</b>	<b>39</b>
<b>Total Loans 7A &amp; 504 Debenture</b>		