

| Lender Activity FY 2019 March | | | |
|--|---------------|--------------------|-----------------------------|
| Lender Name | 7a \$ | 504 3rd Pty | Total 7(a) + 3rd Pty |
| Allegiance Bank | \$ 16,183,500 | \$ 3,730,000 | \$ 19,913,500 |
| Almena State Bank | \$ 1,362,000 | | \$ 1,362,000 |
| Amegy Bank - Zions Bank, A Division of | \$ 11,440,400 | \$ 1,906,000 | \$ 13,346,400 |
| Amerant State Bank | \$ 1,735,000 | | \$ 1,735,000 |
| American Momentum Bank | \$ 3,207,000 | | \$ 3,207,000 |
| American Pride Bank | \$ 4,230,000 | | \$ 4,230,000 |
| Atlantic Capital Bank, NA | \$ 815,000 | | \$ 815,000 |
| Bank & Trust of Bryan/College Station | | \$ 362,571 | \$ 362,571 |
| BancorpSouth Bank | \$ 9,344,000 | | \$ 9,344,000 |
| Bank of America, National Association | \$ 2,843,400 | | \$ 2,843,400 |
| Bank of Hope | \$ 2,135,000 | | \$ 2,135,000 |
| 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 Compass Bank | \$ 19,364,500 | \$ 4,656,237 | \$ 24,020,737 |
| Branch Banking and Trust Co. | \$ 1,975,600 | | \$ 1,975,600 |
| Bridge Bank, A Division of | \$ 100,000 | | \$ 100,000 |
| Byline Bank | \$ 2,800,000 | | \$ 2,800,000 |
| Cadence Bank, National Association | \$ 3,231,400 | | \$ 3,231,400 |
| Capital One, National Association | \$ 14,795,800 | | \$ 14,795,800 |
| Carver State Bank | \$ 125,000 | | \$ 125,000 |
| Celtic Bank Corp. | \$ 9,418,500 | | \$ 9,418,500 |
| Citizens Bank | \$ 905,400 | | \$ 905,400 |
| Comerica Bank | \$ 6,669,000 | \$ 2,694,185 | \$ 9,363,185 |
| Commonwealth Business Bank | \$ 6,260,000 | | \$ 6,260,000 |
| CommunityBank of Texas, National Association | \$ 7,207,400 | \$ 2,292,000 | \$ 9,499,400 |
| Customers Bank | \$ 4,342,000 | | \$ 4,342,000 |
| Fidelity Bank | \$ 5,507,000 | | \$ 5,507,000 |
| Fifth Third Bank | \$ 766,100 | | \$ 766,100 |
| FinWise Bank | \$ 300,000 | | \$ 300,000 |
| First Bank | \$ 542,500 | | \$ 542,500 |
| First Financial Bank | \$ 4,613,000 | | \$ 4,613,000 |
| First Guaranty Bank | \$ 1,503,500 | | \$ 1,503,500 |
| First Home Bank | \$ 5,278,000 | | \$ 5,278,000 |
| First IC Bank | \$ 5,000,000 | | \$ 5,000,000 |
| First National Bank Texas | \$ 471,100 | | \$ 471,100 |
| First Service Credit Union | \$ 337,600 | | \$ 337,600 |
| First State Bank | \$ 1,198,000 | | \$ 1,198,000 |
| Five Star Bank | \$ 250,000 | | \$ 250,000 |
| Florida Capital Bank, National Association | \$ 162,000 | | \$ 162,000 |
| Frost Bank | \$ 8,650,700 | | \$ 8,650,700 |
| Golden Bank, N.A. | \$ 370,000 | | \$ 370,000 |
| Hancock Whitney Bank | \$ 187,500 | | \$ 187,500 |

| | | | |
|---|---------------|--------------|---------------|
| Harvest Small Business Finance, LLC | \$ 5,545,000 | | \$ 5,545,000 |
| Guaranty Bond Bank, National Association | | \$ 500,000 | \$ 500,000 |
| Houston Business Development | | \$ 575,250 | \$ 575,250 |
| Houston FCU | \$ 300,000 | | \$ 300,000 |
| IBERIABANK | \$ 315,000 | | \$ 315,000 |
| Independence Bank | \$ 3,700,000 | | \$ 3,700,000 |
| Independent Bank | \$ 3,553,800 | | \$ 3,553,800 |
| JPMorgan Chase Bank, National Association | \$ 16,224,600 | \$ 4,560,570 | \$ 20,785,170 |
| LiftFund, Inc. | \$ 919,500 | | \$ 919,500 |
| Live Oak Banking Company | \$ 19,377,000 | | \$ 19,377,000 |
| Lone Star Bank | \$ 455,000 | | \$ 455,000 |
| Lubbock National Bank | \$ 280,000 | | \$ 280,000 |
| Members Choice CU | \$ 2,682,700 | | \$ 2,682,700 |
| Metro City Bank | \$ 600,000 | | \$ 600,000 |
| Midwest Regional Bank | \$ 10,213,100 | | \$ 10,213,100 |
| Minnesota Bank & Trust | \$ 1,065,000 | | \$ 1,065,000 |
| National Cooperative Bank, NA | \$ 500,000 | | \$ 500,000 |
| Newtek Small Business Finance, Inc. | \$ 12,660,400 | | \$ 12,660,400 |
| NOA Bank | \$ 1,800,000 | | \$ 1,800,000 |
| North State Bank | \$ 346,000 | | \$ 346,000 |
| Northeast Bank | \$ 2,145,000 | | \$ 2,145,000 |
| Patriot Bank, National Association | \$ 350,000 | | \$ 350,000 |
| PeopleFund | \$ 450,000 | | \$ 450,000 |
| Pioneer Bank, SSB | \$ 3,659,400 | \$ 612,000 | \$ 4,271,400 |
| Plains State Bank | \$ 19,557,400 | | \$ 19,557,400 |
| PlainsCapital Bank | \$ 2,986,900 | | \$ 2,986,900 |
| Prosperity Bank | | \$ 6,955,100 | \$ 6,955,100 |
| Randolph-Brooks FCU | \$ 259,200 | | \$ 259,200 |
| ReadyCap Lending, LLC | \$ 2,500,000 | | \$ 2,500,000 |
| Rio Bank | \$ 150,000 | | \$ 150,000 |
| River Valley Bank | \$ 2,810,000 | | \$ 2,810,000 |
| Santander Bank, N.A. | \$ 700,000 | | \$ 700,000 |
| Seacoast Commerce Bank | \$ 3,395,800 | | \$ 3,395,800 |
| Seacoast National Bank | \$ 340,000 | | \$ 340,000 |
| South Carolina Community Bank | \$ 110,000 | | \$ 110,000 |
| SouthStar Bank, S.S.B. | \$ 2,880,000 | | \$ 2,880,000 |
| Southwestern National Bank | \$ 4,150,000 | | \$ 4,150,000 |
| Spirit of Texas Bank, SSB | \$ 8,141,500 | \$ 992,442 | \$ 9,133,942 |
| Stearns Bank National Association | \$ 5,318,300 | | \$ 5,318,300 |
| Texan Bank, National Association | \$ 6,263,800 | | \$ 6,263,800 |
| Texas Advantage Community Bank, NA | \$ 5,223,000 | | \$ 5,223,000 |
| Texas Capital Bank, National Association | \$ 7,632,000 | | \$ 7,632,000 |
| Texas Citizens Bank, National Association | \$ 7,243,000 | | \$ 7,243,000 |
| Texas Dow Empl CU | \$ 3,221,900 | | \$ 3,221,900 |
| Texas First Bank | \$ 427,900 | \$ 6,665,552 | \$ 7,093,452 |

| | | | |
|---|------------------------|----------------------|----------------------|
| Texas Gulf Bank, National Association | \$ 14,050,900 | | \$ 14,050,900 |
| The Bancorp Bank | \$ 390,100 | | \$ 390,100 |
| The Mint National Bank | \$ 3,300,000 | | \$ 3,300,000 |
| Third Coast Bank SSB | \$ 2,846,000 | \$ 5,113,667 | \$ 7,959,667 |
| 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 | \$ 1,710,000 | | \$ 1,710,000 |
| United Midwest Savings Bank, NA | \$ 1,232,000 | | \$ 1,232,000 |
| US Metro Bank | \$ 2,775,000 | | \$ 2,775,000 |
| Veritex Community Bank | \$ 11,685,000 | | \$ 11,685,000 |
| Wallis Bank | \$ 7,780,900 | | \$ 7,780,900 |
| Wells Fargo Bank, National Association | \$ 21,264,700 | \$ 1,092,075 | \$ 22,356,775 |
| West Town Bank & Trust | \$ 250,000 | | \$ 250,000 |
| Western Bank of Clovis | \$ 2,240,000 | | \$ 2,240,000 |
| Wilmington Savings Fund Society, FSB | \$ 302,000 | | \$ 302,000 |
| Lender 7(a) + 3rd Pty = Sub Total | \$ 423,124,300 | \$ 44,070,349 | ##### |
| | | | |
| | | | |
| CDC | No. of Projects | 504 Debenture | Total 504 Pro |
| Capital Certified Development Corporation | 13 | \$ 13,227,000 | \$ 32,061,222 |
| Community Certified Development Corporation | 3 | \$ 2,197,000 | \$ 5,402,000 |
| LiftFund, Inc. | 3 | \$ 3,124,000 | \$ 6,863,275 |
| Lone Star State Capital | 2 | \$ 481,000 | \$ 1,056,250 |
| North Texas Certified Development Corporation | 8 | \$ 10,158,000 | \$ 25,782,102 |
| PeopleFund | 1 | \$ 208,000 | \$ 468,500 |
| Southeast Texas Economic Development Founda | 2 | \$ 1,248,000 | \$ 3,080,000 |
| 504 Sub-Total | 32 | \$ 30,643,000 | \$ 74,713,349 |
| Total SBA Lending Program Activity | \$ 453,767,300 | | |
| Total SBA Lending and 3rd Party Activity | \$ 497,837,649 | | |

| Lender Activity FY 2019 March | | |
|--|-----------|------------|
| Lender Name | 7a | 504 |
| Allegiance Bank | 13 | 2 |
| Almena State Bank | 1 | |
| Amegy Bank - Zions Bank, A Division of | 28 | 1 |
| Amerant Bank, National Association | 2 | |
| American Momentum Bank | 2 | |
| American Pride Bank | 1 | |
| Atlantic Capital Bank, National Association | 2 | |
| BancorpSouth Bank | 10 | |
| Bank & Trust of Bryan/College Station | | 1 |
| Bank of America, National Association | 5 | |
| Bank of Hope | 5 | |
| Bank OZK | 2 | 1 |
| Bankwell Bank | 3 | |
| Barksdale FCU | 1 | |
| BBVA Compass Bank | 13 | 2 |
| Branch Banking and Trust Co. | 3 | |
| Bridge Bank, A Division of | 1 | |
| Byline Bank | 2 | |
| Cadence Bank, National Association | 3 | |
| Capital One, National Association | 10 | |
| Carver State Bank | 1 | |
| Celtic Bank Corporation | 9 | |
| Citizens Bank | 3 | |
| Comerica Bank | 19 | 1 |
| Commonwealth Business Bank | 3 | |
| CommunityBank of Texas, National Association | 8 | 3 |
| Customers Bank | 1 | |
| Fidelity Bank | 5 | |
| Fifth Third Bank | 2 | |
| FinWise Bank | 2 | |
| First Bank | 1 | |
| First Financial Bank | 2 | |
| First Guaranty Bank | 2 | |
| First Home Bank | 18 | |
| First IC Bank | 2 | |
| First National Bank Texas | 2 | |
| First State Bank | 3 | |
| First Service Credit Union | 1 | |
| Five Star Bank | 1 | |
| Florida Capital Bank, National Association | 1 | |
| Frost Bank | 11 | |
| Golden Bank, N.A. | 1 | |
| Guaranty Bond Bank, N.A. | | 1 |
| Hancock Whitney Bank | 1 | |
| Harvest Small Business Finance, LLC | 2 | |

| | | |
|---|----|----------|
| Houston Business Development | | 2 |
| Houston FCU | 1 | |
| IBERIABANK | 1 | |
| Independence Bank | 25 | |
| Independent Bank | 7 | |
| JPMorgan Chase Bank, National Association | 50 | 5 |
| LiftFund, Inc. | 5 | |
| Live Oak Banking Company | 12 | |
| Lone Star Bank | 2 | |
| Lubbock National Bank | 1 | |
| Member Choice CU | 1 | |
| Metro City Bank | 1 | |
| Midwest Regional Bank | 15 | |
| Minnesota Bank & Trust | 1 | |
| National Cooperative Bank National Assoc. | 1 | |
| Newtek Small Business Finance, Inc. | 18 | |
| NOA Bank | 1 | |
| North State Bank | 2 | |
| Northeast Bank | 1 | |
| PatriotBank, National Association | 1 | |
| PeopleFund | 2 | |
| Pioneer Bank, SSB | 4 | 1 |
| Plains State Bank | 11 | |
| PlainsCapital Bank | 3 | |
| Prosperity Bank | | 2 |
| Randolph-Brooks FSC | 1 | |
| ReadCap Lending, LLC | 2 | |
| Rio Bank | 1 | |
| River Valley Bank | 1 | |
| Santander Bank, N. A. | 1 | |
| Seacoast Commerce Bank | 3 | |
| Seacoast National Bank | 2 | |
| South Carolina Community Bank | 1 | |
| SouthStar Bank, S.S.B. | 1 | |
| Southwestern National Bank | 1 | |
| Spirit of Texas Bank, SSB | 26 | 1 |
| Stearns Bank National Association | 22 | |
| Texan Bank, National Association | 3 | |
| Texas Advantage Community Bank, NA | 4 | |
| Texas Capital Bank, National Association | 5 | |
| Texas Citizens Bank, National Association | 14 | |
| Texas Dow Empl CU | 4 | |
| Texas First Bank | 1 | 4 |
| Texas Gulf Bank, National Association | 4 | |
| The Bancorp Bank | 1 | |
| The Mint National Bank | 1 | |
| Third Coast Bank SSB | 3 | 4 |
| Touchmark National Bank | 3 | |

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|--|------------|-----------|
| Trustmark National Bank | 1 | |
| UniBank | 1 | |
| United Community Bank | 3 | |
| United Midwest Savings Bank, National Assoc. | 9 | |
| US Metro Bank | 1 | |
| Veritex Community Bank | 4 | |
| Wallis Bank | 11 | |
| Wells Fargo Bank, National Association | 71 | 1 |
| West Town Bank & Trust | 2 | |
| Western Bank of Clovis | 1 | |
| Wilmington Savings Fund Society, FSB | 1 | |
| Total 7A Loans 504 | 584 | 32 |
| | | |