

| Lender Activity FYE 2016 SEPTEMBER | | | |
|---|---------------|--------------------|-----------------------------|
| Lender Name | 7a \$ | 504 3rd Pty | Total 7(a) + 3rd Pty |
| 1ST NATL BK OF TOM BEAN | \$ 126,500 | | \$ 126,500 |
| ALLEGIANCE BANK TEXAS | \$ 27,318,000 | \$ 8,195,166 | \$ 35,513,166 |
| ALTERRA BANK | \$ 5,485,000 | | \$ 5,485,000 |
| AMEGY BANK A DIVISION OF ZB, NA | \$ 41,185,600 | \$ 14,278,800 | \$ 55,464,400 |
| AMER NATL BANK OF TEXAS | \$ 119,000 | | \$ 119,000 |
| AMERICAN PRIDE BANK | \$ 2,600,000 | | \$ 2,600,000 |
| AVANA CAPITAL | | \$ 17,487,200 | \$ 17,487,200 |
| BANCORPSOUTH BANK | \$ 75,000 | | \$ 75,000 |
| BANK OF AMERICA NATL ASSOC | \$ 4,631,100 | \$ 2,575,750 | \$ 7,206,850 |
| BANK OF TEXAS, A DIVISION OF | | \$ 1,095,938 | \$ 1,095,938 |
| BANK OF GEORGE | \$ 3,200,000 | | \$ 3,200,000 |
| BANK OF HOPE | \$ 10,797,500 | | \$ 10,797,500 |
| BANK OF THE OZARKS | 3,500,000 | | \$ 3,500,000 |
| BANKUNITED, NATIONAL ASSOCIATION | 5,046,000 | | \$ 5,046,000 |
| BBVA COMPASS BANK | \$ 58,345,500 | | \$ 58,345,500 |
| BOKF, NATIONAL ASSOCIATION | \$ 175,000 | | \$ 175,000 |
| BRANCH BANKING AND TRUST COMPANY | \$ 2,759,000 | \$ 821,625 | \$ 3,580,625 |
| CADENCE BANK NATL ASSOC | \$ 750,000 | | \$ 750,000 |
| CAPITAL BANK | \$ 1,285,100 | | \$ 1,285,100 |
| CAPITAL ONE NATL ASSOC | \$ 10,794,000 | | \$ 10,794,000 |
| CAPITALSPRING SBLC, LLC | \$ 1,053,600 | | \$ 1,053,600 |
| CATHAY BANK | \$ 228,000 | | \$ 228,000 |
| CELTIC BANK CORPORATION | \$ 18,914,200 | | \$ 18,914,200 |
| CITIZENS BANK | \$ 1,848,500 | | \$ 1,848,500 |
| COMERICA BANK | \$ 10,239,000 | \$ 1,916,500 | \$ 12,155,500 |
| COMMERCIAL BANK OF TEXAS, N.A. | \$ 40,000 | | \$ 40,000 |
| COMMERCIAL STATE BANK | \$ 1,731,500 | | \$ 1,731,500 |
| COMMONWEALTH BUSINESS BANK | \$ 7,477,000 | | \$ 7,477,000 |
| COMMUNITY DEVELOPMENT TRANSPORT | \$ 67,000 | | \$ 67,000 |
| COMMUNITY STATE BANK | \$ 900,000 | | \$ 900,000 |
| COMMUNITYBANK OF TEXAS, NATL. ASSOC. | \$ 6,304,700 | \$ 4,048,000 | \$ 10,352,700 |
| CRESTMARK BANK | \$ 8,915,000 | | \$ 8,915,000 |
| CY FAIR FCU | \$ 500,000 | | \$ 500,000 |
| EAST WEST BANK | \$ 4,339,000 | | \$ 4,339,000 |
| ENTEGRA BANK | \$ 2,123,000 | | \$ 2,123,000 |
| ENTERPRISE BANK & TRUST | | \$ 3,336,940 | \$ 3,336,940 |
| EVOLVE BANK & TRUST | \$ 1,567,000 | | \$ 1,567,000 |
| FIDELITY BANK | \$ 6,494,500 | | \$ 6,494,500 |
| FIRST AMERICAN BANK | \$ 900,000 | | \$ 900,000 |
| FIRST COMMUNITY CU OF HOUSTON | | \$ 2,990,356 | \$ 2,990,356 |
| FIRST FINANCIAL BANK NATL ASSOC. | \$ 1,405,600 | \$ 952,541 | \$ 2,358,141 |
| FIRST FINANCIAL BANK | \$ 3,270,000 | | \$ 3,270,000 |
| FIRST HOME BANK | \$ 2,935,000 | | \$ 2,935,000 |
| FIRST INTERCONTINENTAL BANK | \$ 4,546,000 | | \$ 4,546,000 |
| FIRST STATE BANK | \$ 450,000 | | \$ 450,000 |

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| FIRST WESTERN SBLC, INC. | \$ 2,440,000 | | \$ 2,440,000 |
| FREEDOM SMALL BUS. LENDING BID | \$ 77,000 | | \$ 77,000 |
| FROST BANK | \$ 5,454,600 | | \$ 5,454,600 |
| FOUNTAINHEAD COMMERCIAL CAPITAL | | \$ 171,466 | \$ 171,466 |
| FSGBANK, A DIVISION OF | \$ 765,400 | | \$ 765,400 |
| GOLDEN BANK NATL ASSOC | \$ 902,000 | | \$ 902,000 |
| GREEN BANK NATL ASSOC | \$ 22,175,600 | | \$ 22,175,600 |
| GULF COAST BK & TR CO | \$ 1,605,000 | | \$ 1,605,000 |
| HANMI BANK | \$ 1,714,000 | | \$ 1,714,000 |
| HERITAGE BANK | \$ 5,720,000 | \$ 4,850,000 | \$ 10,570,000 |
| HORIZON BANK, SSB | \$ 50,000 | | \$ 50,000 |
| IBERIABANK | \$ 881,000 | | \$ 881,000 |
| ICON BANK OF TEXAS, NATL ASSOC | \$ 20,536,100 | \$ 5,979,002 | \$ 26,515,102 |
| INDEPENDENCE BANK | \$ 850,000 | | \$ 850,000 |
| INTEGRITY BANK, SSB | \$ 20,796,000 | \$ 2,277,684 | \$ 23,073,684 |
| INTER NATIONAL BANK | | \$ 7,439,600 | \$ 7,439,600 |
| JPMORGAN CHASE BANK NATL ASSOC | \$ 49,583,100 | \$ 8,163,782 | \$ 57,746,882 |
| KEYBANK NATIONAL ASSOCIATION | \$ 608,200 | | \$ 608,200 |
| LEGACY NATIONAL BANK | \$ 325,000 | | \$ 325,000 |
| LEGENGE BANK | \$ 3,575,000 | | \$ 3,575,000 |
| LIFTFUND, INC. | \$ 4,680,800 | | \$ 4,680,800 |
| LIVE OAK BANKING COMPANY | \$ 23,750,000 | \$ 4,801,000 | \$ 28,551,000 |
| LONE STAR BANK | \$ 3,000,000 | | \$ 3,000,000 |
| LUBBOCK NATIONAL BANK | \$ 7,233,200 | | \$ 7,233,200 |
| MEADOWS BANK | \$ 459,100 | | \$ 459,100 |
| MERCANTIL COMMERCEBANK, NATL ASSOC | \$ 1,100,000 | \$ 1,301,000 | \$ 2,401,000 |
| MEMBERS CHOICE CU | \$ 20,936,500 | | \$ 20,936,500 |
| MIDFIRST BANK | \$ 1,912,100 | | \$ 1,912,100 |
| MIDSOUTH BANK, N.A. | | \$ 902,583 | \$ 902,583 |
| MISSION VALLEY BANK | \$ 8,201,900 | | \$ 8,201,900 |
| MUTUAL OF OMAHA BANK | \$ 400,000 | | \$ 400,000 |
| NATL COPERATIVE BANK NATL ASSOC | \$ 450,000 | | \$ 450,000 |
| NEWTEK SMALL BUS. FINANCE INC | \$ 5,354,000 | | \$ 5,354,000 |
| NIZARI PROGRESSIVE FCU | \$ 280,000 | | \$ 280,000 |
| NORTHSTAR BANK OF TEXAS | \$ 2,884,800 | | \$ 2,884,800 |
| OPEN BANK | \$ 650,000 | | \$ 650,000 |
| PACIFIC PREMIER BANK | \$ 2,733,900 | | \$ 2,733,900 |
| PACIFIC WESTERN BANK | \$ 570,000 | | \$ 570,000 |
| PARAGON BANK | \$ 986,000 | | \$ 986,000 |
| PEARLAND STATE BANK | \$ 706,100 | | \$ 706,100 |
| PEOPLEFUND | \$ 701,000 | | \$ 701,000 |
| PEOPLES BANK & TRUST CO | \$ 4,074,500 | | \$ 4,074,500 |
| PIONEER BANK, SSB | \$ 6,031,500 | \$ 2,625,777 | \$ 8,657,277 |
| PLAINS STATE BANK | \$ 26,342,300 | | \$ 26,342,300 |
| PLAINSCAPITAL BANK | \$ 1,671,200 | | \$ 1,671,200 |
| PRIMEWAY FCU | \$ 746,000 | | \$ 746,000 |
| PROFICIO BANK | \$ 280,000 | | \$ 280,000 |

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| PROSPERITY BANK | \$ 2,395,500 | \$ 9,256,200 | \$ 11,651,700 |
| READYCAP LENDING, LLC | \$ 2,446,000 | | \$ 2,446,000 |
| REGIONS BANK | \$ 6,177,700 | | \$ 6,177,700 |
| RIDGESTONE BANK | \$ 700,000 | | \$ 700,000 |
| ROYAL BUSINESS BANK | \$ 8,900,000 | | \$ 8,900,000 |
| SEACOAST COMMERCE BANK | \$ 20,246,600 | | \$ 20,246,600 |
| SIMMONS FIRST NATIONAL BANK | \$ 1,344,000 | | \$ 1,344,000 |
| SOVEREIGN BANK | \$ 1,132,500 | \$ 1,424,130 | \$ 2,556,630 |
| SPIRIT OF TEXAS BANK, SSB | \$ 31,943,600 | | \$ 31,943,600 |
| STATE BANK AND TRUST COMPANY | \$ 555,000 | | \$ 555,000 |
| STEARNS BANK NATL ASSOC | \$ 4,867,400 | | \$ 4,867,400 |
| TEXAN BANK | \$ 35,483,600 | | \$ 35,483,600 |
| TEXAS ADVANTAGE COMMN BANK NA | \$ 9,788,000 | | \$ 9,788,000 |
| TEXAS CAPITAL BANK NATL ASSOC | \$ 9,215,000 | \$ 26,090,550 | \$ 35,305,550 |
| TEXAS CIT. BANK NATL ASSOC | \$ 10,572,000 | | \$ 10,572,000 |
| TEXAS DOW EMPL CU | \$ 844,000 | | \$ 844,000 |
| TEXAS FIRST BANK | \$ 2,035,300 | \$ 7,850,000 | \$ 9,885,300 |
| TEXAS GULF BANK NATL ASSOC | \$ 8,739,000 | | \$ 8,739,000 |
| TEXSTAR NATIONAL BANK | \$ 218,800 | | \$ 218,800 |
| THE BANCORP BANK | \$ 1,631,900 | | \$ 1,631,900 |
| THE BRENHAM NATIONAL BANK | | \$ 1,177,000 | \$ 1,177,000 |
| THE FROST NATIONAL BANK | | \$ 551,500 | \$ 551,500 |
| THE MINT NATIONAL BANK | \$ 250,000 | | \$ 250,000 |
| THIRD COAST BANK SSB | \$ 19,037,400 | \$ 1,856,978 | \$ 20,894,378 |
| TRANSPECOS BANKS | \$ 12,415,000 | | \$ 12,415,000 |
| TRUSTMARK NATIONAL BANK | \$ 4,217,100 | | \$ 4,217,100 |
| U.S. BANK NATIONAL ASSOCIATION | \$ 1,984,800 | | \$ 1,984,800 |
| UNITED COMMUNITY BANK | \$ 2,954,800 | | \$ 2,954,800 |
| UNITED MIDWEST SAVINGS BANK | \$ 3,270,000 | | \$ 3,270,000 |
| UNITY NATIONAL BANK OF HOUSTON | \$ 250,000 | | \$ 250,000 |
| UTAH COMMUNITY BANK | \$ 250,000 | | \$ 250,000 |
| VISION ONE CU | \$ 1,300,000 | | \$ 1,300,000 |
| WALLIS STATE BANK | \$ 50,934,000 | \$ 10,393,458 | \$ 61,327,458 |
| WELLS FARGO BANK NATL ASSOC | \$ 51,363,800 | \$ 7,046,000 | \$ 58,409,800 |
| WEST TOWN BANK & TRUST | \$ 1,431,000 | | \$ 1,431,000 |
| WESTBOUND BANK | \$ 22,434,000 | | \$ 22,434,000 |
| WHITNEY BANK | \$ 747,900 | \$ 1,845,424 | \$ 2,593,324 |
| WOODFOREST NATIONAL BANK | \$ 562,500 | | \$ 562,500 |
| YADKIN BANK | \$ 3,005,400 | | \$ 3,005,400 |
| Lender 7(a) + 3rd Pty = Sub Total | \$ 864,277,400 | \$ 163,701,950 | \$ 1,027,979,350 |
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| CDC | No. of Projects | 504 Debenture | Total 504 Projects |
| ALLIANCE LENDING CORP. | 1 | \$ 577,000 | \$ 1,520,500 |
| BROWNSVILLE LOCAL DEVEL CO. | 1 | \$ 144,000 | \$ 315,466 |
| CAPITAL CERT. DEVEL. CORP | 27 | \$ 38,195,000 | \$ 96,895,834 |
| COMMUNITY CERT. DEVEL CORP | 11 | \$ 16,301,000 | \$ 54,004,447 |
| FLORIDA BUS. DEVEL CORP | 1 | \$ 214,000 | \$ 472,000 |
| GREATER E. TEXAS CERT DEVEL CORP. | 4 | \$ 3,275,000 | \$ 7,940,477 |
| LONE STAR ST. CAP. CORP. | 4 | \$ 6,196,000 | \$ 15,208,652 |
| NORTH TEXAS CERT. DEVEL CORP. | 18 | \$ 27,232,000 | \$ 67,346,174 |
| SOUTHEAST TEXAS ECO DEV CORP. | 2 | \$ 1,177,000 | \$ 2,863,800 |
| TEXAS CERT. DEVEL COMPANY | 3 | \$ 5,912,000 | \$ 16,357,600 |
| 504 Sub-Total | 72 | \$ 99,223,000 | \$ 262,924,950 |
| Total SBA Lending Program Activity | \$ 963,500,400 | | |
| Total SBA Lending and 3rd Party Activity | \$ 1,127,202,350 | | |

| Lender Activity FYE 2016 SEPTEMBER | No of 7a | No of 504 |
|---|-----------------|------------------|
| Lender Name | | |
| 1ST NATL BK OF TOM BEAN | 1 | |
| ALLEGIANCE BANK TEXAS | 31 | 6 |
| ALTERRA BANK | 4 | |
| AMER NATL BK OF TEXAS | 1 | |
| AMERICAN PRIDE BANK | 1 | |
| AMEGY BANK A DIVISION OF ZB | 52 | 6 |
| AVANA CAPTIAL | | 2 |
| BANCORPSOUTH BANK | 1 | |
| BANK OF AMERICA NATL ASSOC | 11 | 3 |
| BANK OF GEORGE | 1 | |
| BANK OF HOPE | 7 | |
| BANK OF THE OZARKS | 1 | |
| BANK OF TEXAS, A DIVISION OF | | 1 |
| BANKUNITED, NATIONAL ASSOCIATION | 4 | |
| BBVA COMPASS BANK | 316 | |
| BOKF, NATIONAL ASSOCIATION | 3 | |
| BRANCH BANKING AND TRUST COMPANY | 5 | 1 |
| CADENCE BANK NATL ASSOC | 1 | |
| CAPITAL BANK | 2 | |
| CAPITAL ONE NATL ASSOC | 16 | |
| CAPITALSPRING SBLC, LLC | 1 | |
| CATHAY BANK | 1 | |
| CELTIC BANK CORPORATION | 55 | |
| CITIZENS BANK | 1 | |
| COMERICA BANK | 39 | 1 |
| COMMERCIAL BANK OF TEXAS, N.A. | 1 | |
| COMMERCIAL STATE BANK | 3 | |
| COMMONWEALTH BUSINESS BANK | 3 | |
| COMMUNITY DEVEL TRANSPORTATION | 1 | |
| COMMUNITY STATE BANK | 1 | |
| COMMUNITYBANK OF TEXAS NATL ASSOC | 5 | 5 |
| CRESTMARK BANK | 9 | |
| CY FAIR FCU | 2 | |
| EAST WEST BANK | 8 | |
| ENTEGRA BANK | 1 | |
| ENTERPRISE BANK & TRUST | | 1 |
| EVOLVE BANK & TRUST | 2 | |
| FIDELITY BANK | 5 | |
| FIRST AMERICAN BANK | 1 | |
| FIRST COMMUNITY CU OF HOUSTON | | 1 |
| FIRST FINAN BANK NATL ASSOC | 4 | 1 |
| FOUNTAINHEAD COMMERCIAL CAPITAL | | 1 |
| FIRST FINANCIAL BANK | 4 | |
| FIRST HOME BANK | 12 | |
| FIRST INTERCONTINENTAL BANK | 5 | |

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| FIRST STATE BANK | 1 | |
| FIRST WESTERN SBLC, INC. | 1 | |
| FREEDOM SMALL BUS. LENDING BID | 1 | |
| FROST BANK | 19 | |
| FSGBANK, A DIVISION OF | 1 | |
| GOLDEN BANK NATL ASSOC | 2 | |
| GREEN BANK NATL ASSOC | 19 | |
| GULF COAST BK & TR CO | 2 | |
| HANMI BANK | 2 | |
| HERITAGE BANK | 5 | 1 |
| HORIZON BANK, SSB | 1 | |
| IBERIABANK | 1 | |
| ICON BANK OF TEXAS, NATL ASSOC | 16 | 1 |
| INDEPENDENCE BANK | 6 | |
| INTEGRITY BANK | 18 | 1 |
| INTER NATIONAL BANK | | 1 |
| JPMORGAN CHASE BANK NATL ASSOC | 141 | 5 |
| KEYBANK NATIONAL ASSOCIATION | 2 | |
| LEGACY NATIONAL BANK | 1 | |
| LEGENCE BANK | 2 | |
| LIFTFUND, INC. | 30 | |
| LIVE OAK BANKING COMPANY | 21 | 1 |
| LONE STAR BANK | 4 | |
| LUBBOCK NATIONAL BANK | 9 | |
| MEADOWS BANK | 1 | |
| MEMBERS CHOICE CU | 17 | |
| MERCANTIL COMMERCEBANK, NATL ASSOC | 2 | 2 |
| MIDFIRST BANK | 1 | |
| MIDSOUTH BANK | | 1 |
| MISSION VALLEY BANK | 2 | |
| MUTUAL OF OMAHA | 1 | |
| NATL COOPERATIVE BANK NATL ASSOC | 1 | |
| NEWTEK SMALL BUS. FINANCE INC | 6 | |
| NIZARI PROGRESSIVE FCU | 1 | |
| NORTHSTAR BANK OF TEXAS | 3 | |
| OPEN BANK | 1 | |
| PACIFIC PREMIER BANK | 3 | |
| PACIFIC WESTERN BANK | 1 | |
| PARAGON BANK | 2 | |
| PEARLAND STATE BANK | 1 | |
| PEOPLEFUND | 8 | |
| PEOPLES BANK & TRUST CO | 1 | |
| PIONEER BANK, SSB | 7 | 2 |
| PLAINS STATE BANK | 12 | |
| PLAINSCAPITAL BANK | 3 | |
| PRIMEWAY FCU | 7 | |
| PROFICIO BANK | 1 | |

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| PROSPERITY BANK | 4 | 5 |
| READYCAP LENDING, LLP | 4 | |
| REGIONS BANK | 7 | |
| RIDGESTONE BANK | 1 | |
| ROYAL BUSINESS BANK | 2 | |
| SEACOAST COMMERCE BANK | 11 | |
| SIMMONS BANK | 3 | |
| SOVEREIGN BANK | 1 | 1 |
| SPIRIT OF TEXAS BANK, SSB | 80 | |
| STATE BANK AND TRUST COMPANY | 2 | |
| STERNS BK NATL ASSOC | 23 | |
| TEXAN BANK | 21 | |
| TEXAS ADVANTAGE COMMN BANK NA | 9 | |
| TEXAS CAPITAL BANK, NATL ASSOC | 5 | 3 |
| TEXAS CIT. BANK NATL ASSOC | 18 | |
| TEXAS DOW EMPL CU | 6 | |
| TEXAS FIRST BANK | 5 | 7 |
| TEXAS GULF BANK NATL ASSOC | 8 | |
| TEXSTAR NATIONAL BANK | 1 | |
| THE BANCORP BANK | 5 | |
| THE BRENHAM NATIONAL BANK | | 2 |
| THE FROST NATIONAL BANK | | 1 |
| THE MINT NATIONAL BANK | 1 | |
| THIRD COAST BANK SSB | 18 | 1 |
| TRANSPECOS BANKS | 7 | |
| TRUSTMARK NATIONAL BANK | 9 | |
| U.S. BANK NATIONAL ASSOCIATION | 1 | |
| UNITED COMMUNITY BANK | 5 | |
| UNITED MIDWEST SAVINGS BANK | 4 | |
| UNITY NATIONAL BANK OF HOUSTON | 1 | |
| UTAH COMMUNITY BANK | 1 | |
| VISION ONE CU | 1 | |
| WALLIS STATE BANK | 47 | 3 |
| WELLS FARGO BANK NATL ASSOC | 317 | 4 |
| WEST TOWN BANK & TRUST | 3 | |
| WESTBOUND BANK | 13 | |
| WHITNEY BANK | 2 | 1 |
| WOODFOREST NATIONAL BANK | 1 | |
| YADKIN BANK | 4 | |
| Total 7A Loans 504 | 1660 | 72 |
| Total Loans 7A & 504 Debenture | 1732 | |