

Lender Activity FY 2020 DECEMBER			
Lender Name	7a \$	504 3rd Pty	Total 7(a) + 3rd Pty
Allegiance Bank Texas	\$ 4,296,500	\$ 3,976,720	\$ 8,273,220
Amarillo National Bank	\$ 610,000		\$ 610,000
Amegy Bank, a Div of Zions	\$ 4,877,500	\$ 3,140,500	\$ 8,018,000
Ameris Bank	\$ 2,771,000		\$ 2,771,000
Atlantic Capital Bank, National Association	\$ 735,000		\$ 735,000
Avana Capital/ Lincoln Capital Management, LLC		\$ 6,548,700	\$ 6,548,700
Bank of America, National Association	\$ 70,000		\$ 70,000
Bank of Hope	\$ 612,000		\$ 612,000
BBVA USA	\$ 952,200	\$ 4,640,000	\$ 5,592,200
Berkshire Bank	\$ 633,000		\$ 633,000
BizCapital BIDCO I, LLC	\$ 1,400,000		\$ 1,400,000
BNB Bank	\$ 550,000		\$ 550,000
Branch Banking and Trust Company	\$ 289,600		\$ 289,600
Byline Bank	\$ 1,925,000		\$ 1,925,000
Cadence Bank, National Association	\$ 6,454,400		\$ 6,454,400
Capital Bank	\$ 3,444,700		\$ 3,444,700
Capital One, National Association	\$ 1,009,000		\$ 1,009,000
Celtic Bank Corporation	\$ 3,062,600		\$ 3,062,600
Central Valley Community Bank		\$ 8,515,626	\$ 8,515,626
Comerica Bank	\$ 7,122,000		\$ 7,122,000
Commercial Bank of Texas, N.A.	\$ 3,728,000		\$ 3,728,000
CommunityBank of Texas, National Association	\$ 6,955,300	\$ 3,389,500	\$ 10,344,800
East West Bank	\$ 200,000		\$ 200,000
Fifth Third Bank	\$ 400,200		\$ 400,200
FinWise Bank	\$ 2,100,000		\$ 2,100,000
First Bank	\$ 532,500		\$ 532,500
First Bank of the Lake	\$ 424,600		\$ 424,600
First Chatham Bank	\$ 350,000		\$ 350,000
First Commonwealth Bank	\$ 2,161,500		\$ 2,161,500
First Financial Bank	\$ 3,000,000		\$ 3,000,000
First Financial Bank, National Association	\$ 8,526,400		\$ 8,526,400
First Home Bank	\$ 2,095,000		\$ 2,095,000
First National Bank Texas	\$ 102,900		\$ 102,900
First-Citizens Bank & Trust Company	\$ 976,000		\$ 976,000
Five Star Bank	\$ 875,000		\$ 875,000
Frost Bank	\$ 4,242,000		\$ 4,242,000
Golden Bank, National Association	\$ 1,444,700		\$ 1,444,700
Guaranty Bank & Trust, N.A.	\$ 1,052,900		\$ 1,052,900
Harvest Small Business Finance, LLC	\$ 1,000,000		\$ 1,000,000
IBERIABANK	\$ 1,003,000		\$ 1,003,000
Independent Bank	\$ 2,435,000		\$ 2,435,000
JPMorgan Chase Bank, National Association	\$ 7,213,800	\$ 7,403,626	\$ 14,617,426
KeyBank, National Association	\$ 599,000		
LiftFund, Inc.	\$ 381,000		\$ 381,000
Live Oak Banking Company	\$ 11,970,000		\$ 11,970,000
MetaBank	\$ 250,000		\$ 250,000
Midwest Regional Bank	\$ 5,764,000		\$ 5,764,000
Newtek Small Business Finance, Inc.	\$ 13,354,000		\$ 13,354,000
North State Bank	\$ 333,000		\$ 333,000
Pacific City Bank	\$ 2,285,000		\$ 2,285,000
PeopleFund	\$ 239,300		\$ 239,300
Plains State Bank	\$ 4,295,000		\$ 4,295,000
Prosperity Bank	\$ 1,141,500	\$ 4,634,200	\$ 5,775,700
ReadyCap Lending, LLC	\$ 2,600,000		\$ 2,600,000
Resource One CU	\$ 172,500		\$ 172,500
Seacoast Commerce Bank	\$ 3,566,500		\$ 3,566,500
Seacoast National Bank	\$ 140,000		\$ 140,000
Southwestern National Bank	\$ 5,766,200		\$ 5,766,200
Spirit of Texas Bank, SSB	\$ 2,965,800	\$ 3,123,500	\$ 6,089,300
Stearns Bank National Association	\$ 1,795,000		\$ 1,795,000
Texan Bank, National Association	\$ 2,285,000		\$ 2,285,000

Texas Advantage Community Bank, National As	\$ 2,192,000		\$ 2,192,000
Texas Citizens Bank, National Association	\$ 667,000		\$ 667,000
Texas First Bank	\$ 495,000	\$ 5,187,500	\$ 5,682,500
Texas Gulf Bank, National Association	\$ 743,100		\$ 743,100
The American National Bank of Texas	\$ 308,000		\$ 308,000
The Bankcorp Bank	\$ 446,000		\$ 446,000
The First National Bank of McGregor	\$ 50,000		\$ 50,000
The MINT National Bank	\$ 13,559,000		\$ 13,559,000
Third Coast Bank SSB	\$ 2,263,000		\$ 2,263,000
Touchmark National Bank	\$ 3,794,000		\$ 3,794,000
Truist Bank	\$ 75,000		\$ 75,000
Trustmark National Bank	\$ 923,200		\$ 923,200
United Community Bank	\$ 366,000		\$ 366,000
United Midwest Savings Bank, National Assoc	\$ 1,007,000		\$ 1,007,000
Veritex Community Bank	\$ 9,317,500		\$ 9,317,500
Wallis Bank	\$ 7,680,700		\$ 7,680,700
Wells Fargo Bank, National Association	\$ 5,838,400	\$ 6,167,279	\$ 12,005,679
West Town Bank & Trust	\$ 200,000		\$ 200,000
Lender 7(a) + 3rd Pty = Sub Total	\$ 201,461,000	\$ 56,727,151	\$ 258,188,151
CDC	No. of Projects	504 Debenture	Total 504 Projects
Capital Certified Development Corporation	9	\$ 19,009,000	42,666,346
Community Certified Development Corporation	1	\$ 272,000	598,000
Houston-Galveston Area Local Development Co	2	\$ 5,964,000	15,636,200
LiftFund, Inc.	5	\$ 5,670,000	13,891,779
North Texas Certified Development Corp	3	\$ 3,593,000	8,821,500
Southeast Texas Economic Development Foundation	1	\$ 686,000	1,791,700
Southland Economic Development Corporation	1	\$ 4,144,000	12,659,626
504 Sub-Total	22	\$ 39,338,000	96,065,151
Total SBA Lending Program Activity	\$ 240,799,000		
Total SBA Lending and 3rd Party Activity	\$ 297,526,151		

Lender Activity FY 2020 December		
Lender Name	7a	504
Allegiance Bank Texas	3	2
Amarillo National Bank	1	
Amegy Bank, A Div of Zions	6	2
Ameris Bank	2	
Atlantic Capital Bank, National Association	3	
Avana Capital / Lincoln Capital Mgmt, LLC		1
Bank of America, National Association	2	
Bank of Hope	1	
BBVA USA	9	2
Berkshire Bank	1	
BizCapital BIDCO I, LLC	1	
BNB Bank	1	
Branch Banking and Trust Company	1	
Byline Bank	2	
Cadence Bank, National Association	7	
Capital Bank	1	
Capital One, National Association	2	
Celtic Bank Corporation	2	
Central Valley Community Bank		1
Comerica Bank	14	
Commercial Bank of Texas, N.A.	2	
CommunityBank of Texas, National Association	6	2
East West Bank	1	
Fifth Third Bank	1	
FinWise Bank	1	
First Bank	1	
First Bank of the Lake	1	
First Chatham Bank	1	
First Commonwealth Bank	2	
First Financial Bank	1	
First Financial Bank, National Association	4	
First Home Bank	9	
First National Bank Texas	2	
First-Citizens Bank & Trust Company	2	
Five Star Bank	3	
Frost Bank	7	
Golden Bank, National Association	4	
Guaranty Bank & Trust, National Association	1	
Harvest Small Business Finance, LLC	1	
IBERIABANK	2	
Independent Bank	2	
JPMorgan Chase Bank, National Association	35	2
KeyBank National Association	1	
LiftFund, Inc.	3	
Live Oak Banking Company	5	
MetaBank	1	
Midwest Regional Bank	4	
Newtek Small Business Finance, Inc.	11	
North State Bank	1	
Pacific City Bank	1	
PeopleFund	2	
Plains State Bank	3	
Prosperity Bank	2	3
ReadyCap Lending, LLC	2	
Resource One CU	1	
Seacoast Commerce Bank	2	
Seacoast National Bank	2	

Southwestern National Bank	4	
Spirit of Texas Bank, SSB	8	1
Stearns Bank National Association	7	
Texan Bank, National Association	2	
Texas Advantage Community Bank, National As	3	
Texas Citizens Bank, National Association	2	
Texas First Bank	2	3
Texas Gulf Bank, National Association	2	
The American National Bank of Texas	1	
The Bancorp Bank	2	
The First National Bank of McGregor	1	
The MINT National Bank	4	
Third Coast Bank SSB	2	
Touchmark National Bank	1	
Truist Bank	1	
Trustmark National Bank	2	
United Community Bank	1	
United Midwest Savings Bank, National Assoc	8	
Veritex Community Bank	7	
Wallis Bank	6	
Wells Fargo Bank, National Association	42	3
West Town Bank & Trust	1	
Total 7A Loans 504	298	22

Ameris Bank	\$	2,771,000	2
Atlantic Capital Bank, National Association	\$	430,000	2
Bank of America, National Association	\$	70,000	2
Bank of Hope	\$	612,000	1
BBVA USA	\$	226,200	6
Berkshire Bank	\$	633,000	1
BizCapital BIDCO I, LLC	\$	1,400,000	1
Branch Banking and Trust Company	\$	289,600	1
Byline Bank	\$	350,000	1
Cadence Bank, National Association	\$	1,000,000	1
Capital Bank	\$	3,444,700	1
Capital One, National Association	\$	78,000	1
Celtic Bank Corporation	\$	3,062,600	2
Comerica Bank	\$	6,287,000	8
CommunityBank of Texas, National Association	\$	6,955,300	6
East West Bank	\$	200,000	1
Fifth Third Bank	\$	400,200	1
First Bank	\$	532,500	1
First Bank of the Lake	\$	424,600	1
First Commonwealth Bank	\$	2,161,500	2
First Financial Bank	\$	3,000,000	1
First Financial Bank, National Association	\$	3,472,900	2
First Home Bank	\$	1,155,000	4
First National Bank Texas	\$	27,900	1
First-Citizens Bank & Trust Company	\$	976,000	2
Five Star Bank	\$	875,000	3
Frost Bank	\$	3,249,000	5
Golden Bank, National Association	\$	1,444,700	4
IBERIABANK	\$	1,003,000	2
Independent Bank	\$	997,000	1
JPMorgan Chase Bank, National Association	\$	6,202,800	30
LiftFund, Inc.	\$	381,000	3
Live Oak Banking Company	\$	6,600,000	2
MetaBank	\$	250,000	1
Midwest Regional Bank	\$	5,764,000	4
Newtek Small Business Finance, Inc.	\$	2,704,000	6
North State Bank	\$	333,000	1

Pacific City Bank	\$	2,285,000	1
PeopleFund	\$	119,300	1
Plains State Bank	\$	3,945,000	2
Prosperity Bank	\$	599,900	1
Readycap Lending, LLC	\$	2,600,000	2
Resource One CU	\$	172,500	1
Seacoast Commerce Bank	\$	3,566,500	2
Southwestern National Bank	\$	4,511,200	3
Spirit of Texas Bank, SSB	\$	870,200	4
Stearns Bank National Association	\$	1,178,000	4
Texan Bank, National Association	\$	2,285,000	2
Texas Advantage Community Bank, National As	\$	1,430,000	2
Texas Citizens Bank, National Association	\$	150,000	1
Texas First Bank	\$	495,000	2
Texas Gulf Bank, National Association	\$	743,100	2
The American National Bank of Texas	\$	308,000	1
The First National Bank of McGregor d.b.a T	\$	50,000	1
The MINT National Bank	\$	10,345,000	3
Third Coast Bank SSB	\$	2,000,000	1
Trustmark National Bank	\$	923,200	2
United Midwest Savings Bank, National Assoc	\$	857,000	7
Veritex Community Bank	\$	1,840,000	1
Wallis Bank	\$	2,821,000	2
Wells Fargo Bank, National Association	\$	3,978,000	28
West Town Bank & Trust	\$	200,000	1
Zions Bank, A Division of	\$	1,852,700	5