

FIS Contact Report								
						No. of	No. of	
				Zip		Domestic	Foreign	Total No. of
Bank	Street Address	City	ST	Code	County	Offices	Offices	Offices
Citizens State Bank	1710 Grant Street	Roma	TX	78584	Starr	2	0	2
City Bank	5219 City Bank Parkway	Lubbock	TX	79407	Lubbock	30	0	30
City National Bank	1465 West Second Avenue	Corsicana	TX	75110	Navarro	1	0	1
Colorado Valley Bank,SSB	143 North Main	La Grange	TX	78945	Fayette	2	0	2
Commerce Bank	5800 San Dario	Laredo	TX	78041	Webb	4	0	4
Community Bank	101 Community Boulevard	Longview	TX	75601	Harrison	4	0	4
Community National Bank	1502 Avenue M	Hondo	TX	78861	Medina	4	0	4
Community National Bank	401 W. Texas Avenue	Midland	TX	79701	Midland	11	0	11
Crockett National Bank	Highway 163 And First Street	Ozona	TX	76943	Crockett	8	0	8
Equity Bank,SSB	5220 Spring Valley Road, Suite 160	Dallas	TX	75254	Dallas	2	0	2
Falcon International Bank	5219 Mcpherson Road	Laredo	TX	78041	Webb	16	1	17

	FDIC		Prim	
	Certific	IDRSSD	Prim	TOTAL ASSETS
Bank Home Page	No.	Jun 2011-YTD	Regu	Jun 2011-YTD
http://www.csbroma.com:80/	22657	804860	FDIC	74,957
http://www.citybankonline.com:80/	25103	575254	FDIC	1,942,703
	24367	697950	OCC	42,937
http://www.coloradovalleybank.com:80/	26424	935858	FDIC	28,224
http://www.abc.com:80/	23772	625159	FDIC	557,608
http://www.cbanktexas.com:80/	25752	572655	FDIC	149,846
http://www.cnbanktx.com:80/	23431	643452	OCC	162,943
http://www.cnbt.net:80/	24897	293053	OCC	704,418
http://www.crockettnationalbank.com:80/	24561	1015467	OCC	287,021
http://www.theequitybank.com:80/	23498	766164	FDIC	249,393
http://www.falconbank.com:80/	26856	564557	FDIC	841,122

		Top			
		Hold	Top		
	Top Holding	Comp	Holding		
Top Holding Co. Name	Company City	Stat	Co. No.	Street Address	City
			0	PO Box 988	Roma
South Plains Financial, Inc. Employee Stock Ownership Plan	Lubbock	TX	3382332	PO Box 5060	Lubbock
City Bancshares, Inc.	Corsicana	TX	3218543	PO Box 1798	Corsicana
La Grange Bancshares, Incorporated	La Grange	TX	2233932	PO Box 796	La Grange
International Bancshares Corporation	Laredo	TX	1104231	2120 Saunders	Laredo
East Texas Bancorp, Inc.	Longview	TX	2475590	PO Box 2232	Longview
Medina Community Bancshares, Inc.	Hondo	TX	2412773	PO Box 130	Hondo
Midland Bancshares, Inc.	Midland	TX	2868950	PO Box 3903	Midland
Crockett County National Bancshares, Inc	Ozona	TX	1141861	PO Box 591	San Angelo
Ej Financial Corporation	Dallas	TX	4031271	5220 Spring Valley Rd, Ste 160	Dallas
Falcon Bancshares Incorporated	Laredo	TX	2270254	PO Box 3231	Laredo

	Mailing				Chairman	Chairman		President	President
ST	Zip Code	Telephone	Fax	Chairman Name	Title	Gender	President Name	Title	Gender
TX	78584-0988	956-849-2311	956-849-3888	Lino Perez	Chairman	Mr.	Roberto A Salinas	President	Mr.
TX	79407	806-792-7101	806-791-5331	Curtis Griffith	Chairman	Mr.	Mike Liner	President	Mr.
TX	75151-1798	903-872-8333	903-872-6307	James G Price	Chairman	Mr.	Kevin Tucker	President	Mr.
TX	78945-0796	979-968-9556	979-968-5197	Leerie R Giese	Chairman		Joseph A Mihatsch	President	Mr.
TX	78041	956-724-1616	956-724-2256	Henry B Fernandez	Chairman	Mr.	Ignacio Urrabazo	President	Mr.
TX	75606-2232	903-236-4422	903-236-3522	Billy Gibson	Chairman	Mr.	Steve Reese	President	Mr.
TX	78861-0130	830-426-3066	830-426-2265	B T Foster	Chairman		Thomas C Wooten	President	Mr.
TX	79702-3903	432-685-8400	432-685-8401	Jeb B Hughes	Chairman	Mr.	John L West	President	Mr.
TX	76902	325-392-3745	325-392-2968	James C Thompson	Chairman	Mr.	Todd E Huckabee	President	Mr.
TX	75254	214-237-3170	214-237-3197	Ed Sedacca	Chairman	Mr.	David R Farmer	President	Mr.
TX	78044-3231	956-723-2265	956-723-0841	Adolfo E Gutierrez	Chairman	Mr.	Adolfo E Gutierrez	President	Mr.

						Chief Lending Officer
CEO Name	CEO Title	CEO Gender	CFO Name	CFO Title	CFO Gender	Name
Roberto A Salinas	Chief Executive Officer	Mr.	Angie S Canales	Chief Financial Officer	Ms.	Roberto A Salinas
Mike Liner	Chief Executive Officer	Mr.	Sandra Wallace	Chief Financial Officer	Ms.	Brent Couch
Kevin Tucker	Chief Executive Officer	Mr.	Mark Jordan	Chief Financial Officer	Mr.	Tammie Perry
Joseph A Mihatsch	Chief Executive Officer	Mr.	Joseph A Mihatsch	Chief Financial Officer	Mr.	Joseph A Mihatsch
Ignacio Urrabazo	Chief Executive Officer	Mr.	Terry G Perez	Chief Financial Officer	Mr.	Ignacio Urrabazo
Billy Gibson	Chief Executive Officer	Mr.	Billy Gibson	Chief Financial Officer	Mr.	Dave Gruppi
Thomas C Wooten	Chief Executive Officer	Mr.	Beverly Brown	Chief Financial Officer	Ms.	Brenda Journey
Jeb B Hughes	Chief Executive Officer	Mr.	John L West	Chief Financial Officer	Mr.	Ryan Lovell
Todd E Huckabee	Chief Executive Officer	Mr.	Lance Lacy	Chief Financial Officer	Mr.	Brian Marschall
David R Farmer	Chief Executive Officer	Mr.	Jeff Crawford	Chief Financial Officer	Mr.	Peter Nugent
Adolfo E Gutierrez	Chief Executive Officer	Mr.	Arnold Cisneros	Chief Financial Officer	Mr.	Mario Cisneros

	Chief			Chief	
	Lending			Marketing	
	Officer			Officer	Data Processing Officer
Chief Lending Officer Title	Gender	Chief Marketing Officer	Chief Marketing Officer Title	Gender	Name
RE Lns	Mr.	Roberto A Salinas	RE Lns	Mr.	Angie S Canales
VP	Mr.	Richard Whittenburg	VP	Mr.	
VP	Ms.	Debbie Wilson	EVP	Ms.	
	Mr.	Joseph A Mihatsch		Mr.	Jody A Mihatsch
	Mr.	Terry G Perez	VP	Mr.	Jesse Navarro
SVP	Mr.	Kathy Tittle	EVP	Ms.	
VP	Ms.	Thomas C Wooten		Mr.	Steve Kosub
AVP	Mr.				
SVP & Coml LO	Mr.				
VP & LO	Mr.	David R Farmer		Mr.	Stephanie Morgan
VP	Mr.	Sabas Zapata	EVP	Ms.	Nicholas Van Steenber

	Data
	Processing
	Officer
Data Processing Officer Title	Gender
VP	Ms.
SVP	Ms.
	Mr.
SVP	Mr.
Asst Cont	Ms.
EVP	Mr.