

	2015 Y	2016 Y	2017 Y	2018 Y	2019 Q2 YTD
Source Document	12/31/2016	12/31/2017	12/31/2018	6/30/2019	6/30/2019
Currency Code (in thousands)	USD	USD	USD	USD	USD
Assets					
Cash and due from banks	164,364	147,235	153,826	155,376	130,851
Securities available for sale, at fair value	698,296	516,964	578,804	574,908	639,995
Loans held for sale, at the lower of cost or fair value	2,874	9,316	6,394	9,390	6,029
Loans and leases receivable, net of allowance for loan and lease losses	3,140,381	3,812,340	4,273,415	4,568,566	4,506,416
Accrued interest receivable	9,501	10,987	12,770	13,331	12,946
Premises and equipment, net	29,834	28,698	26,655	27,752	26,698
Other real estate owned ("OREO"), net	8,511	7,484	NA	NA	NA
Customers' liability on acceptances	3,586	978	803	173	849
Servicing assets	11,744	10,564	10,218	8,520	7,567
Goodwill and other intangible assets, net	1,701	12,889	12,544	12,182	12,028
Federal Home Loan Bank ("FHLB") stock, at cost	16,385	16,385	16,385	16,385	16,385
Federal Reserve Bank ("FRB") stock, at cost	14,098	NA	NA	NA	NA
Deferred tax assets	52,095	46,332	32,455	NA	NA
Current tax assets	5,079	1,715	5,824	NA	NA
Bank-owned life insurance	48,340	49,440	50,554	51,661	52,222
Prepaid expenses and other assets	27,732	30,019	29,838	63,975	99,766
Total assets	4,234,521	4,701,346	5,210,485	5,502,219	5,511,752
Liabilities and stockholders' equity					
Liabilities					
Deposits					
Noninterest-bearing	1,155,518	1,203,240	1,312,274	1,284,530	1,312,577
Interest-bearing	2,354,458	2,606,497	3,036,380	3,462,705	3,449,491
Total deposits	3,509,976	3,809,737	4,348,654	4,747,235	4,762,068
Accrued interest payable	3,177	2,567	5,309	11,379	11,438
Bank's liability on acceptances	3,586	978	803	173	849
Borrowings	170,000	315,000	150,000	55,000	0
Servicing liabilities	4,784	NA	NA	NA	NA
Subordinated debentures	18,703	18,978	117,270	117,808	118,087
Accrued expenses and other liabilities	30,377	23,061	25,972	18,056	54,852
Total liabilities	3,740,603	4,170,321	4,648,008	4,949,651	4,947,294
Stockholders' equity					
Preferred Stock	NA	NA	NA	0	0
Common stock	257	33	33	33	33
Additional paid-in capital	557,761	562,446	565,627	569,712	571,105

	2015 Y	2016 Y	2017 Y	2018 Y	2019 Q2 YTD
Source Document	12/31/2016	12/31/2017	12/31/2018	6/30/2019	6/30/2019
Currency Code (in thousands)	USD	USD	USD	USD	USD
Accumulated other comprehensive Income (loss), net of tax expense	(315)	(2,394)	(1,869)	(6,079)	2,375
Retained earnings	6,422	41,726	70,575	97,539	100,021
Less - treasury stock, at cost	(70,207)	(70,786)	(71,889)	(108,637)	(109,076)
Total stockholders' equity	493,918	531,025	562,477	552,568	564,458
Total liabilities and stockholders' equity	4,234,521	4,701,346	5,210,485	5,502,219	5,511,752

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