

LENDER ACTIVITY TOTALS REPORT

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LENDER TOTAL	COUNT	LENDER
\$88,500.00	3	1ST UNIVERSITY CREDIT UNION
\$768,016.24	1	21ST MORTGAGE CORPORATION
\$232,550.00	1	ABN AMRO MORTGAGE GROUP INC
\$88,900.00	1	ACQUISITION FUNDING SOURCE INC
\$398,970.00	4	AEGIS WHOLESALE CORPORATION
\$124,623.00	1	ALETHES
\$341,600.00	2	ALPHA MORTGAGE USA INC
\$1,210,292.72	10	AMERICAN BANK
\$2,824,182.00	15	AMERICAN BANK NA
\$37,000.00	1	AMERICAN BANK OF COMMERCE
\$169,200.00	1	AMERICAN BROKERS CONDUIT
\$36,699.35	1	AMERICAN GENERAL FINANCIAL SERVICES
\$81,500.00	1	AMERICAN NATIONAL BANK OF TEXAS
\$400,000.00	1	AMERICAN STATE BANK
\$858,872.00	8	AMERICAS WHOLESALE LENDER
\$24,982.00	1	AMERIGO INC
\$129,550.00	1	AMERIGROUP MORTGAGE CORPORATION
\$37,412.00	1	AMERIPRO FUNDING INC
\$117,000.00	1	AMSTAR MORTGAGE CORPORATION
\$271,325.00	2	ARGENT MORTGAGE COMPANY
\$20,900.00	1	ARK LA TEX FINANCIAL SERVICES
\$38,000.00	1	ASH, JOHN
\$38,000.00	1	ASH, ROSA
\$60,000.00	1	ASPIRE FINANCIAL INC
\$1,500,000.00	1	AUSTIN BANK TEXAS NA
\$93,860.00	2	BANCO POPULAR NORTH AMERICA
\$1,336,488.95	20	BANK OF AMERICA
\$335,600.00	9	BANK OF AMERICA NA
\$125,900.00	2	BENCHMARK MORTGAGE
\$553,628.04	9	BENEFICIAL TEXAS INC
\$20,000.00	1	BERTELSEN, ETTA MAE
\$4,350.00	1	BONNER, DEBI L FISHER
\$750,000.00	1	BOXER RE
\$34,000.00	1	BRANDT, WALTER G
\$0.00	1	BRASHIER, THOMAS ANDREW
\$90,000.00	1	BRAZOS DISTRIBUTORS INC
\$25,000.00	1	C J EVANS FAMILY LIMITED PARTNERSHIP
\$75,000.00	1	CAMPBELL, D E
\$286,250.00	2	CAPITAL FARM CREDIT
\$8,000.00	1	CAPMARK FINANCE INC

LENDER TOTAL	COUNT	LENDER
\$343,378.00	2	CASCADE FINANCIAL SERVICES
\$60,000.00	1	CENTEX HOME EQUITY COMPANY
\$3,989,819.72	18	CENTRAL NATIONAL BANK
\$150,195.00	1	CENTURY 21 MORTGAGE
\$15,000.00	1	CHARIS ENTERPRISES
\$194,200.00	1	CHASE BANK USA NA
\$246,900.00	3	CHERRY CREEK MORTGAGE CO INC
\$150,312.00	1	CHERRY CREEK MORTGAGE COMPANY
\$694,187.00	9	CHERRY CREEK MORTGAGE COMPANY INC
\$123,650.00	1	CIT GROUP CONSUMER FINANCE INC
\$60,000.00	1	CIT GROUP/CONSUMER FINANCE INC
\$115,000.00	2	CITIBANK TEXAS
\$455,946.97	13	CITIFINANCIAL INC
\$306,007.00	3	CITIMORTGAGE INC
\$406,936.00	3	CITIZENS MORTGAGE CORP
\$1,742,408.00	17	CITIZENS MORTGAGE CORPORATION
\$241,949.00	1	CITIZENS NATIONAL BANK OF TEXAS
\$155,000.00	1	CITY NATIONAL BANK OF TAYLOR
\$11,908.02	1	CKC ENTERPRISES
\$18,500.00	1	CLARK, HELEN
\$3,750.00	1	CLEARMAN, BILLY W
\$3,750.00	1	CLEARMAN, MARIE
\$366,650.00	5	COLDWELL BANKER MORTGAGE
\$1,887,533.00	1	COLONIAL BANK
\$4,577,348.32	24	COMMUNITY BANK & TRUST
\$123,200.00	1	COMMUNITY BANK AND TRUST
\$1,303,297.00	10	COMPASS BANK
\$73,900.00	1	COMUNITY LENDING INC
\$2,691,743.00	27	CORNERSTONE MORTGAGE COMPANY
\$100,900.00	2	COUNTRYWIDE BANK
\$245,380.00	7	COUNTRYWIDE BANK NA
\$4,093,200.00	28	COUNTRYWIDE HOME LOANS INC
\$146,000.00	1	CROSS POINT LENDING
\$162,766.00	2	CTX MORTGAGE COMPANY
\$95,000.00	1	CTX MORTGAGE COMPANY LLC
\$74,990.00	1	DALLAS HOME LOANS INC
\$35,000.00	1	DAVIS, JUDI SHANS
\$21,000.00	1	DECHAUME, CLINTON
\$21,000.00	1	DECHAUME, DEBBIE MARIE
\$621,151.00	4	DHI MORTGAGE COMPANY
\$108,000.00	2	DITECH COM
\$52,000.00	1	DITECHCOM
\$80,752.00	1	DOTSON, HARLAN
\$36,000.00	1	DUNNAM, IRMA M

LENDER TOTAL	COUNT	LENDER
\$34,350.00	2	EARL, JOE HERMAN
\$11,000.00	1	EDMOND LAND TRUST
\$460,043.91	9	EDUCATORS CREDIT UNION
\$99,500.00	2	EDWARD JONES MORTGAGE
\$66,025.00	1	EECU
\$0.00	1	ENTERPRISE BANK
\$79,930.00	1	EQUIFIRST CORPORATION
\$120,183.55	2	ERA MORTGAGE
\$181,100.00	1	ESB MORTGAGE COMPANY
\$127,988.00	1	EVERETT FINANCIAL INC
\$376,500.00	5	EXTRACO BANKS
\$645,400.00	2	EXTRACO BANKS NA
\$1,082,450.00	10	EXTRACO MORTGAGE
\$37,471.00	1	FACTORY DIRECT INSTALLATION
\$45,000.00	1	FARMERS STATE BANK THE
\$38,750.00	1	FELKNER, BOBBY R
\$38,750.00	1	FELKNER, MARGARET ANN
\$1,433,080.52	11	FIDELITY BANK OF TEXAS
\$343,200.00	4	FIELDSTONE MORTGAGE COMPANY
\$45,000.00	2	FIRST CENTRAL CREDIT UNION
\$25,600.00	1	FIRST COMMUNITY BANK CENTRAL TEXAS
\$375,000.00	1	FIRST FINANCIAL BANK NA
\$604,300.00	10	FIRST FRANKLIN
\$370,500.00	5	FIRST MAGNUS FINANCIAL CORPORATION
\$2,939,674.00	2	FIRST NATIONAL BANK
\$152,000.00	3	FIRST NATIONAL BANK OF BOSQUE COUNTY
\$3,909,923.61	31	FIRST NATIONAL BANK OF CENTRAL TEXAS
\$73,525.00	1	FIRST NATIONAL BANK OF GIDDINGS TEXAS
\$1,251,131.07	22	FIRST NATIONAL BANK OF MCGREGOR
\$394,337.36	5	FIRST NATIONAL BANK OF MOODY
\$134,640.00	2	FIRST NLC FINANCIAL SERVICES
\$99,732.00	1	FRANKLIN AMERICAN MORTGAGE COMPANY
\$390,000.00	1	FRANKLIN BANK
\$56,750.00	1	FREEDOM MORTGAGE CORP
\$95,200.00	2	FUNDING PARTNERS
\$226,600.00	2	FUNDING PARTNERS LP
\$0.00	2	GARRISON ENTERPRISES LLC, J
\$535,272.09	3	GARY WELCH ASSET MANAGEMENT
\$86,500.00	2	GENCO FEDERAL CREDIT UNION
\$61,500.00	1	GERIK, DIANA
\$61,500.00	1	GERIK, ERNIE
\$8,000.00	1	GMAC COMMERCIAL MORTGAGE CORPORATION
\$768,400.00	8	GMAC MORTGAGE CORPORATION
\$0.00	1	GONZALEZ, KRISTIE

LENDER TOTAL	COUNT	LENDER
\$1,000,000.00	2	GOSHEN 2003 TRUST
\$105,000.00	1	GRANDMARK MORTGAGE
\$200,000.00	1	GREEN & WHITE
\$64,000.00	1	GREEN, BILLY LAWRENCE
\$200,000.00	1	GREEN, H WALLACE
\$200,000.00	1	GREEN, LAWRENCE B
\$280,000.00	2	GREENPOINT MORTGAGE FUNDING INC
\$356,250.00	1	GREYSTONE BANK
\$184,000.00	1	GUARANTEED RATE INC
\$80,000.00	1	GUTIERREZ, NICOLAS
\$239,000.00	1	GW DISTRIBUTING
\$88,900.00	1	HANSEN, JAMES
\$75,200.00	1	HEART O TEXAS FEDERAL CREDIT UNION
\$33,000.00	1	HELTON FAMILY TRUST
\$144,000.00	1	HIGHLAND CAPITAL LENDING INC
\$33,950.00	1	HOLLEY, JERRY D
\$76,500.00	1	HOME 123 CORPORATION
\$152,800.00	2	HOME FUNDS DIRECT
\$539,855.00	8	HOME123 CORPORATION
\$164,650.00	2	HOMEcomings FINANCIAL
\$604,350.00	3	HOMEcomings FINANCIAL NETWORK INC
\$85,500.00	2	HOMETOWN AMERICA INC
\$327,200.00	1	HOMETRUST MORTGAGE COMPANY
\$0.00	2	HOPPENSTEIN PROPERTIES INC
\$47,000.00	1	HORNE, WANDA
\$105,500.00	1	HSBC MORTGAGE SERVICES INC
\$35,000.00	1	HUTYRA, ROBERT W
\$4,345,262.00	23	INDEPENDENT BANK
\$147,700.00	4	INDEPENDENT BANK WACO
\$100,750.00	1	INTERBAY FUNDING LLC
\$0.00	2	J GARRISON ENTERPRISES LLC
\$65,000.00	1	JOCO BUILDERS
\$119,000.00	1	JONES, ROBERT N
\$10,025,000.00	1	JP MORGAN CHASE BANK
\$850,369.00	11	JPMORGAN CHASE BANK
\$11,746,300.00	5	JPMORGAN CHASE BANK NA
\$127,530.00	1	KEGERREIS, MARVIN LEROY II
\$39,923.08	1	KEYBANK
\$18,500.00	1	KNAPP, MARK S
\$299,238.00	4	LAKESIDE LENDING
\$49,955.00	1	LAKESIDE LENDING LTD
\$146,850.00	1	LAREDO NATIONAL BANK
\$121,750.00	2	LEE, RALPH
\$21,000.00	1	LINTHICUM, BILLY J

LENDER TOTAL	COUNT	LENDER
\$42,000.00	2	LINTHICUM, MELBA R
\$122,500.00	1	LITTLE RIVER PROPERTIES INC
\$60,000.00	1	LOVELACE, KAREN R
\$60,000.00	1	LOVELACE, ROBERT R
\$28,000.00	1	LYND, MIKE
\$35,000.00	1	LYON, KATHRYN
\$18,500.00	1	MALONE, JOHN D
\$0.00	1	MARTIN, CANDACE
\$332,333.00	4	MAVERICK RESIDENTIAL MORTGAGE INC
\$37,000.00	1	MAY, KENNETH E
\$37,000.00	1	MAY, MARGARET L
\$0.00	1	MCGREGOR NURSING HOME INC
\$8,500.00	1	MEADOWS, NANCY
\$127,500.00	1	MEGAMERICA MORTGAGE GROUP INC
\$90,000.00	5	MEMBERS CHOICE OF CENTRAL TEXAS FEDERAL CREDIT
\$0.00	1	MERRILL LYNCH CREDIT CORPORATION
\$330,000.00	6	MICHAEL K DEFEIL TRUST
\$160,000.00	3	MICHAEL K DEFIEL TRUST
\$12,000.00	1	MILES, BENNIE LEE
\$12,000.00	1	MILES, GERALDINE A
\$70,000.00	1	MONCADA, IRMA E
\$70,000.00	1	MONCADA, PEDRO
\$0.00	1	MORGAN STANLEY ASSET FUNDING INC
\$27,273,144.55	269	MORTGAGE ELECTRONIC REGISTRATION SYSTEMS INC
\$75,007.00	1	MORTGAGE PROS INC
\$133,000.00	1	MORTGAGES FIRST REAL ESTATE SERVICES
\$123,000.00	1	MR HINIJOSAS
\$18,400.00	1	MURPHY, TERRY
\$670,220.00	6	NATIONAL BANK
\$2,939,674.00	2	NATIONAL BANK OF COMMERCE
\$609,513.01	7	NATIONSTAR MORTGAGE
\$128,400.00	2	NATIONSTAR MORTGAGE LLC
\$205,681.00	5	NEIGHBORHOOD HOUSING SERVICES OF WACO INC
\$306,000.00	4	NEW CENTURY MORTGAGE CORPORATION
\$1,400,000.00	1	NEW COLONY HOLDINGS CORPORATION AND WAYZATA
\$275,000.00	2	NORTH AMERICAN SAVINGS BANK
\$768,961.00	6	NTFN INC
\$0.00	1	OAK STREET MORTGAGE
\$81,000.00	2	OPTION ONE MORTGAGE CORP
\$242,800.00	4	OPTION ONE MORTGAGE CORPORATION
\$25,948.09	1	PASSPORT TO SUCCESS FOUNDATION INC
\$101,200.00	1	PENTAGON FEDERAL C U
\$192,350.00	2	PHH MORTGAGE SERVICES
\$73,102.00	1	PINNACLE DIRECT FUNDING CORPORATION

LENDER TOTAL	COUNT	LENDER
\$525,745.00	6	PLAZA HOME MORTGAGE INC
\$135,000.00	1	POLETT TESTAMENTARY TRUST, VIRGINIA LEE
\$91,000.00	1	PREMIER NATIONWIDE LENDING
\$97,850.00	2	PRIMELENDING
\$120,231.00	1	PRIORITY BANK
\$38,989.00	1	QUETZ, SANDRA
\$498,525.00	3	QUICKEN LOANS INC
\$28,000.00	1	REAL ESTATE SHOWCASE
\$18,000.00	1	REGAL VILLAGE
\$228,000.00	4	RELIANCE MORTGAGE COMPANY
\$37,900.00	1	RESIDENTIAL LLC, BP
\$442,490.00	8	RESMAE MORTGAGE CORPORATION
\$160,000.00	1	ROBINSON FAMILY LLC
\$134,156.68	1	SADOSKY, LENARD X JR
\$205,200.00	2	SAXON HOME MORTGAGE
\$205,200.00	2	SAXON MORTGAGE INC
\$26,800.00	1	SCHREINDORFER, CAROLYN J
\$26,800.00	1	SCHREINDORFER, EDWARD J
\$394,300.00	5	SEBRING CAPITAL PARTNERS
\$355,417.85	5	SECRETARY OF HOUSING AND URBAN DEVELOPMENT
\$117,855.00	1	SECURE FINANCIAL SERVICES INC
\$117,855.00	1	SECURE MORTGAGE COMPANY
\$362,201.65	2	SECURITY BANK OF CRAWFORD
\$254,600.00	2	SIRVA MORTGAGE INC
\$73,900.00	1	SKYLINE FUNDING
\$26,000.00	1	SLIDER, CASSANDRA G
\$9,000.00	1	SMITH, HELEN
\$9,000.00	1	SMITH, JAMES M JR
\$108,623.00	1	SOUTHWEST FUNDING
\$27,000.00	1	STERLING BANK
\$87,797.00	1	SUNTRUST MORTGAGE INC
\$33,499.17	1	SUPERIOR FUNDING
\$33,185.64	1	SUPERIOR FUNDING INC
\$127,988.00	1	SUPREME LENDING
\$20,500.00	1	SWARTZ & BROUGH INC
\$137,500.00	1	SWEETWATER HOME FINANCE OF HOUSTON INC
\$1,063,305.00	5	SYNERGY BANK
\$440,000.00	1	SYNERGY BANK SSB
\$159,600.00	2	TAYLOR BEAN & WHITAKER MORTGAGE CORPORATION
\$35,000.00	1	TENNISON, BARBARA
\$2,230,567.18	14	TEXAS FIRST STATE BANK
\$47,450.00	1	TEXAS LAND BANK FLCA
\$800,000.00	1	TEXAS METHODIST FOUNDATION
\$135,000.00	1	TEXAS ONE MORTGAGE COMPANY

LENDER TOTAL	COUNT	LENDER
\$2,492,000.00	2	TEXAS PANHANDLE REGIONAL DEVELOPMENT CORPORATION
\$50,000.00	1	TEXAS PCA
\$252,500.00	2	TEXAS STATE HOME LOANS INC
\$60,000.00	1	TEXASLENDINGCOM
\$48,977.00	1	THE INDEPENDENT BANKERSBANK
\$50,400.00	1	THE LENDING CENTER
\$0.00	1	THOMPSON, ROBERT TATUM
\$408,000.00	1	UBS MORTGAGE
\$80,000.00	4	UNION
\$80,850.00	2	UNIVERSAL AMERICAN MORTGAGE COMPANY
\$833,350.00	10	USAA FEDERAL SAVINGS BANK
\$96,954.67	2	VANDERBILT MORTGAGE AND FINANCE INC
\$135,000.00	1	VIRGINIA LEE POLETT TESTAMENTARY TRUST
\$252,000.00	1	WACHOVIA MORTGAGE CORPORATION
\$697,348.93	11	WASHINGTON MUTUAL BANK
\$280,000.00	4	WAYNE AND WANDA HERRING REVOCABLE TRUST
\$4,714,975.29	29	WELLS FARGO BANK
\$1,187,055.00	13	WELLS FARGO BANK NA
\$394,701.00	3	WELLS FARGO BANK NATIONAL ASSOCIATION
\$341,627.00	5	WELLS FARGO FINANCIAL TEXAS INC
\$236,000.00	3	WEST BANK & TRUST
\$109,200.00	2	WESTSTAR MORTGAGE CORPORATION
\$0.00	1	WESTVIEW MANOR
\$40,000.00	1	WHITE, CHARLOTTE A
\$40,000.00	1	WHITE, LARRY G
\$0.00	1	WILGANOWSKI, JUDY ANN
\$47,000.00	1	WILLIAMS, MARY DELL MORGAN
\$27,900.00	1	WMC MORTGAGE COPR
\$230,350.00	3	WMC MORTGAGE CORP
\$317,500.00	5	WMC MORTGAGE CORPORATION
\$9,700.00	1	WOODY BUTLER HOMES INC
\$52,250.00	1	WR STARKEY MORTGAGE
\$271,486.00	2	WR STARKEY MORTGAGE LLP
\$500,000.00	1	YIREH 2003 TRUST
\$122,500.00	1	YOE GROUP
\$5,000.00	1	ZAJICEK, ELIZABETH ANN
\$153,559,737.23	1,163	REPORT TOTALS