

LENDER ACTIVITY TOTALS REPORT

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LENDER TOTAL	COUNT	LENDER
\$363,350.00	4	ABN AMRO MORTGAGE GROUP INC
\$331,650.00	1	ACCREDITED HOME LENDERS INC
\$443,350.00	7	AEGIS WHOLESALE CORPORATION
\$60,900.00	1	AFSHIN IRA
\$180,000.00	2	ALETHES
\$109,200.00	1	ALLIED HOME MORTGAGE CAPITAL CORPORATION
\$200,000.00	1	AMC MORTGAGE
\$4,129,700.00	12	AMERICAN BANK
\$807,880.00	4	AMERICAN BANK NA
\$44,000.00	1	AMERICAN BANK OF COMMERCE
\$120,000.00	1	AMERICAN FEDERAL RESIDENTIAL MORTGAGE
\$47,766.00	1	AMERICAN GENERAL FINANCIAL SERVICES
\$75,630.00	1	AMERICAN GENERAL FINANCIAL SERVICES INC
\$38,886.00	1	AMERICAN GENERAL FINANCIALSERVICES INC
\$272,650.00	1	AMERICAN NATIONAL BANK OF TEXAS
\$155,000.00	1	AMERICAN SOUTHWEST MORTGAGE CORP
\$83,096.00	1	AMERICARE INVESTMENT GROUP INC
\$847,100.00	9	AMERICAS WHOLESALE LENDER
\$30,865.00	2	AMERIFIRST HOME IMPROVEMENT FINANCE
\$264,600.00	1	AMSTAR MORTGAGE CORPORATION
\$0.00	2	ANB FINANCIAL
\$98,050.00	2	ANDREWS, RANDY
\$65,700.00	1	ARGENT MORTGAGE COMPANY
\$100,800.00	1	ARGENT MORTGAGE COMPANY LLC
\$162,900.00	1	ARVEST MORTGAGE COMPANY
\$72,500.00	2	ASPIRE FINANCIAL INC
\$114,000.00	1	BAILEY, BARBARA
\$1,550,121.24	20	BANK OF AMERICA
\$607,079.00	11	BANK OF AMERICA NA
\$57,400.00	1	BARBER, KIMBER
\$3,500.00	1	BEDELL, MEREDITH
\$45,000.00	1	BELVIDERE NETWORKING ENTERPRISES
\$420,579.61	5	BENEFICIAL TEXAS INC
\$119,000.00	1	BERT DICKENS INC
\$114,000.00	1	BEST RATE MORTGAGE
\$60,000.00	1	BINGHAM, CHARLES PETER
\$60,000.00	1	BINGHAM, PAULA
\$40,000.00	1	BRANDT, WALTER
\$40,000.00	1	BRIDGER, RETA
\$0.00	1	BRIGADIER HOMES OF WACO INC

LENDER TOTAL	COUNT	LENDER
\$116,000.00	2	BUTTROSS, DAVID A II
\$45,000.00	1	CALDWELL, DEBORAH T
\$45,000.00	1	CALDWELL, RONALD
\$67,000.00	2	CAPITAL FARM CREDIT
\$222,200.00	2	CAPITAL FARM CREDIT FLCA
\$71,400.00	1	CAPITAL PLUS I LTD
\$14,371.64	1	CARDENAS, SARAH RUTH
\$5,733,694.52	22	CENTRAL NATIONAL BANK
\$31,500.00	1	CHAPEL TRAIL HOLDINGS
\$80,000.00	1	CHERRY CREEK MORTGAGE CO INC
\$563,832.00	5	CHERRY CREEK MORTGAGE COMPANY INC
\$6,880,000.00	1	CIBC INC
\$149,400.00	2	CIT GROUP CONSUMER FINANCE INC
\$319,200.00	2	CITIBANK
\$40,000.00	1	CITIBANK NA
\$257,803.66	7	CITIFINANCIAL INC
\$415,000.00	3	CITIMORTGAGE INC
\$428,803.00	4	CITIZENS MORTGAGE CORP
\$751,663.00	7	CITIZENS MORTGAGE CORPORATION
\$439,000.00	1	CITIZENS STATE BANK
\$43,668.75	1	CJ EVANS FAMILY LIMITED PARTNERSHIP
\$47,405.00	1	COLDWELL BANKER MORTGAGE
\$1,311,888.17	19	COMMUNITY BANK & TRUST
\$188,000.00	1	COMMUNITY BANK AND TRUST
\$127,400.00	1	COMMUNITY LENDING INC
\$1,322,400.00	7	COMPASS BANK
\$303,050.00	5	COMUNITY LENDING INCORPORATED
\$1,475,433.00	15	CORNERSTONE MORTGAGE COMPANY
\$142,400.00	6	COUNTRYWIDE BANK
\$32,500.00	2	COUNTRYWIDE BANK NA
\$1,263,956.00	13	COUNTRYWIDE HOME LOANS INC
\$584,610.00	7	CTX MORTGAGE COMPANY
\$29,333.00	1	CU MEMBERS MORTGAGE
\$472,850.00	4	DALLAS HOME LOANS INC
\$74,000.00	2	DAVID ANTHONY INC
\$0.00	3	DAVID HOPPENSTEIN FAMILY
\$57,400.00	1	DEARDORFF, GREG
\$118,300.00	2	DECISION ONE MORTGAGE COMPANY
\$123,000.00	1	DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
\$100,000.00	1	DHI MORTGAGE COMPANY
\$457,985.00	4	DHI MORTGAGE COMPANY LTD
\$119,000.00	1	DICKENS INC, BERT
\$63,400.00	2	DITECHCOM
\$637,192.89	7	EDUCATORS CREDIT UNION

LENDER TOTAL	COUNT	LENDER
\$198,400.00	2	EDWARD JONES MORTGAGE
\$35,770.00	1	ENCORE BANK
\$57,000.00	1	EQUIFIRST CORPORATION
\$60,900.00	1	EQUITY TRUST COMPANY CUSTODIAN FBO KIMBERLY K
\$216,000.00	2	ERA MORTGAGE
\$100,000.00	1	EUSEBIO, PEGGIE R
\$44,000.00	1	EVANS, JOHN H
\$98,455.00	1	EVERETT FINANCIAL INC
\$1,394,800.00	3	EXTRACO BANKS
\$280,250.00	4	EXTRACO BANKS NA
\$1,692,820.00	17	EXTRACO MORTGAGE
\$50,000.00	1	FAN, BANSON
\$50,000.00	1	FAN, SABRINA
\$1,561,718.00	17	FIDELITY BANK OF TEXAS
\$140,000.00	1	FIDELITY MORTGAGE
\$318,000.00	3	FINANCIAL FREEDOM SENIOR FUNDING CORPORATION
\$193,500.00	5	FIRST CENTRAL CREDIT UNION
\$118,494.00	1	FIRST COMMERCIAL BANK NA
\$1,089,928.12	4	FIRST COMMUNITY BANK CENTRAL TEXAS
\$2,340,680.82	5	FIRST COMMUNITY BANK CENTRAL TEXAS NA
\$63,200.00	1	FIRST FRANKLIN FINANCIAL CORP
\$39,500.00	1	FIRST FRANKLIN FINANCIAL CORPORATION
\$209,000.00	2	FIRST HORIZON HOME LOAN CORPORATION
\$112,000.00	1	FIRST MAGNUS FINANCIAL CORPORATION
\$350,000.00	1	FIRST NATIONAL BANK IN CAMERON
\$33,915.00	1	FIRST NATIONAL BANK OF BOSQUE COUNTY
\$4,968,638.49	24	FIRST NATIONAL BANK OF CENTRAL TEXAS
\$152,589.00	1	FIRST NATIONAL BANK OF GIDDINGS TEXAS
\$1,093,529.42	14	FIRST NATIONAL BANK OF MCGREGOR
\$14,400.00	1	FIRST NATIONAL BANK OF MEXIA
\$241,451.61	4	FIRST NATIONAL BANK OF MOODY
\$307,600.00	3	FIRST NLC FINANCIAL SERVICES
\$67,500.00	1	FIRST NLC FINANCIAL SERVICES LLC
\$150,075.00	2	FIRST SECURITY STATE BANK
\$120,000.00	1	FIRST STATE BANK IN WACO
\$311,118.00	2	FRANKLIN AMERICAN MORTGAGE COMPANY
\$284,000.00	1	FRANKLIN BANK
\$50,000.00	1	FULLER, OTTO
\$75,705.00	1	FUNDING PARTNERS LP
\$20,000.00	1	GARY WELCH ASSET MANAGEMENT LTD
\$563,385.00	8	GE MONEY BANK
\$468,900.00	10	GENCO FEDERAL CREDIT UNION
\$38,400.00	1	GMAC MORTGAGE
\$163,000.00	2	GMAC MORTGAGE LLC

LENDER TOTAL	COUNT	LENDER
\$2,000.00	2	GRAHAM, EVELYN WALTERS
\$102,400.00	1	GREENPOINT MORTGAGE FUNDING INC
\$30,000.00	1	GROSS YOWELL
\$163,500.00	3	GUARANTY BANK
\$239,000.00	1	GW DISTRIBUTING LTD
\$185,800.00	3	H&R BLOCK MORTGAGE CORPORATION
\$27,000.00	1	HALIBURTON, KERRY L
\$128,000.00	1	HEART OTEXAS FEDERAL CREDIT UNION
\$800,000.00	1	HENSLEY, WILLIAM
\$155,400.00	3	HINES DEVELOPMENT
\$192,800.00	2	HOME FUNDS DIRECT
\$584,850.00	6	HOME123 CORPORATION
\$120,000.00	1	HOMECOMINGS FINANCIAL
\$114,930.00	1	HOMECOMINGS FINANCIAL LLC
\$114,930.00	1	HOMECOMINGS FINANCIAL NETWORK INC
\$179,500.00	1	HOMETRUST MORTGAGE COMPANY
\$48,703.00	1	HOMEVESTORS INVESTMENTS INC
\$39,000.00	1	HORNE, WANDA
\$27,000.00	1	HUBBARD, PAUL H
\$1,950,000.00	1	HYUNDAI MOTOR FINANCE COMPANY
\$2,851,897.00	13	INDEPENDENT BANK
\$627,700.00	4	INDEPENDENT BANK WACO
\$25,000.00	2	JAKEHAVEN MANAGEMENT GROUP
\$65,500.00	1	JOCO BUILDERS
\$837,630.00	6	JPMORGAN CHASE BANK
\$491,000.00	7	JPMORGAN CHASE BANK NA
\$13,540.00	1	KILLEEN MAJESTIC HOMES INC
\$121,000.00	1	KRZYWONSKI, DWIGHT
\$387,193.00	2	LAKESIDE LENDING
\$249,233.00	3	LAKESIDE LENDING LTD
\$260,000.00	1	LEIDIG, MARY
\$260,000.00	1	LEIDIG, RONALD
\$375,100.00	4	LENDING CENTER
\$0.00	1	LING, THOMAS SR
\$149,000.00	1	LOAN INC, E
\$90,000.00	1	LOYD, JACK H
\$90,000.00	1	LOYD, RITA S
\$116,000.00	1	MAY, STEPHEN E
\$800,000.00	1	MCCULLOUGH DEVELOPMENT INC
\$44,000.00	1	MCDONALD, CHARLES M
\$10,000.00	1	MEDINA, MARIA ANA LICEA
\$76,000.00	2	MEMBERS CHOICE OF CENTRAL TEXAS FEDERAL CREDIT
\$50,000.00	1	MEMBERS CHOICE OF CENTRAL TEXAS FEDERAL CREDIT UN
\$286,800.00	1	MERRILL LYNCH CREDIT CORPORATION

LENDER TOTAL	COUNT	LENDER
\$330,000.00	6	MICHAEL K DEFEIL TRUST
\$21,021,471.00	198	MORTGAGE ELECTRONIC REGISTRATION SYSTEMS INC
\$921,700.00	4	NATIONAL BANK
\$26,250.00	1	NATIONAL CITY BANK
\$449,213.40	3	NATIONSTAR MORTGAGE
\$100,000.00	1	NATIONSTAR MORTGAGE LLC
\$140,000.00	1	NAVY FEDERAL CREDIT UNION
\$3,515.00	1	NEIGHBORHOOD HOUSING SERVICES OF WACO INC
\$359,350.00	4	NEW CENTURY MORTGAGE CORPORATION
\$194,700.00	2	NOVASTAR MORTGAGE INC
\$217,107.00	4	NTFN INC
\$257,800.00	5	OPTION ONE MORTGAGE CORPORATION
\$45,000.00	1	ORIGIN FUNDING LLC
\$25,000.00	1	OUBRE, GREG
\$25,000.00	1	OUBRE, LILLIA
\$81,000.00	1	OVERLAND MORTGAGE
\$64,000.00	1	OVERLAND MORTGAGE LP
\$400,000.00	1	PARK CITIES BANK
\$12,500.00	1	PECHACEK, JIM
\$104,000.00	1	PEOPLES CHOICE HOME LOAN INC
\$292,779.00	3	PLAZA HOME MORTGAGE INC
\$83,096.00	1	PREMIER CAPITAL LENDING
\$217,107.00	3	PREMIER NATIONWIDE LENDING
\$52,500.00	1	PRIMARY CAPITAL ADVISORS LC
\$195,400.00	2	PRIMARY RESIDENTIAL MORTGAGE INC
\$40,113.00	1	PRLAP INC
\$73,393.00	1	PROSPECT AVENUE FUNDING INC
\$159,000.00	1	RBC CENTURA BANK
\$40,000.00	1	REED, BERT H III
\$68,000.00	1	RELIANCE MORTGAGE
\$111,300.00	1	RELIANCE MORTGAGE COMPANY
\$110,800.00	2	RESMAE MORTGAGE CORPORATION
\$225,000.00	1	RILEY, JAMES D
\$225,000.00	1	RILEY, WYONA M
\$199,800.00	1	RMC VANGUARD MORTGAGE CORPORATION
\$264,500.00	1	ROBERTSON, RANDY
\$0.00	1	ROBINSON, FAWN ALE
\$18,000.00	1	ROCKET FEDERAL CREDIT UNION
\$55,000.00	1	RODRIGUEZ, JOHN R
\$55,000.00	1	RODRIGUEZ, LINDA C
\$20,000.00	1	ROSS, CURTIS H
\$20,000.00	1	ROSS, MARY S
\$719,650.00	1	SANGER PLAZA DEVELOPMENT
\$380,501.16	4	SECRETARY OF HOUSING AND URBAN DEVELOPMENT

LENDER TOTAL	COUNT	LENDER
\$234,600.00	2	SECURE MORTGAGE COMPANY
\$96,021.00	1	SFMC
\$85,163.00	1	SFMC LP
\$5,000.00	1	SHEFFIELD, BOBBY DON
\$181,184.00	2	SOLUTIONS FUNDING MORTGAGE COMPANY
\$137,978.00	2	SOUTHWEST FUNDING
\$84,784.00	1	SOUTHWEST FUNDING LP
\$34,726.43	1	STATE FARM BANK FSB
\$103,050.00	1	STEARNS LENDING INC
\$29,500.00	1	STYLECRAFT FALCON POINTE
\$98,455.00	1	SUPREME LENDING
\$370,000.00	4	SWANSON REALTY LTD
\$659,850.00	3	SYNERGY BANK
\$75,000.00	1	SYNERGY BANK SSB
\$11,010.52	1	TAX EASE FUNDING
\$64,800.00	1	TAYLOR BEAN & WHITAKER MORTGAGE CORPORATION
\$1,036,665.13	13	TEXAS FIRST STATE BANK
\$155,000.00	1	TEXAS LAND BANK FLCA
\$72,500.00	2	TEXASLENDINGCOM
\$250,000.00	1	THE INDEPENDENT BANKERS BANK, TIB
\$143,080.00	1	UNIVERSAL MORTGAGE CORPORATION
\$23,000.00	1	USAA FEDERAL SAVINGS BANK
\$123,500.00	1	USAA FEDERALSAVINGS BANK
\$0.00	1	VAN DYKE, ALLEN R
\$35,639.50	1	VANDERBILT MORTGAGE AND FINANCE INC
\$0.00	1	VANDYKE, ALLEN R
\$0.00	1	VECTRA BANK COLORADO
\$17,572.54	1	WACO CITY OF
\$724,600.00	10	WASHINGTON MUTUAL BANK
\$52,060.00	1	WASHINGTON MUTUAL BANK FA
\$0.00	1	WATTS, MICHAEL JAMES
\$420,000.00	6	WAYNE AND WANDA HERRING REVOCABLE TRUST
\$3,412,050.00	14	WELLS FARGO BANK
\$696,670.00	12	WELLS FARGO BANK NA
\$129,836.28	2	WELLS FARGO FINANCIAL TEXAS INC
\$259,500.00	4	WEST BANK & TRUST
\$112,221.00	2	WESTSTAR MORTGAGE CORPORATION
\$800,000.00	1	WHITE, CHARLES R
\$800,000.00	1	WHITE, JANET
\$800,000.00	1	WILLIAM L EDISON TRUST NUMBER ONE
\$36,000.00	1	WILLIAMS, MICHAEL D
\$36,000.00	1	WILLIAMS, YOLIMA V
\$14,700.00	1	WOODBIDGE HOME EXTERIORS
\$11,220.00	1	WOODBIDGE HOME EXTERIORS INC

LENDER TOTAL	COUNT	LENDER
\$200,000.00	2	WORLD SAVINGS BANK FSB
\$58,900.00	1	WR STARKEY MORTGAGE
\$305,600.00	1	WR STARKEY MORTGAGE LLP
\$112,923,302.90	914	REPORT TOTALS