

## LENDER ACTIVITY TOTALS REPORT

SORTED BY: LENDER  
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LENDER TOTAL	COUNT	LENDER
\$137,200.00	1	1ST UNIVERSITY CREDIT UNION
\$53,325.29	1	3B HOME SOLUTIONS
\$101,600.00	1	ALETHES
\$277,602.00	2	ALLEN MORTGAGE
\$3,191,801.85	19	ALLIANCE BANK CENTRAL TEXAS
\$840,300.00	8	AMERICAN BANK
\$28,877.90	1	AMERICAN GENERAL FINANCIAL SERVICES INC
\$119,262.00	1	AMERICARE INVESTMENT GROUP INC
\$530,803.06	14	AMERIGO INC
\$128,000.00	1	AMERIGROUP MORTGAGE CORPORTION
\$140,000.00	1	ARK LA TEX FINANCIAL SERVICES
\$2,045,850.00	23	BANK OF AMERICA
\$4,516,000.00	1	BANK OF THE OZARKS
\$124,800.00	1	BANKERS FINANCIAL MORTGAGE GROUP
\$76,778.60	1	BENEFICIAL
\$232,649.99	2	BENEFICIAL TEXAS INC
\$77,250.00	1	BOEHCK MORTGAGE
\$205,000.00	1	BROWN, JAMES R
\$30,000.00	1	BRYNGELSON, H JAY
\$30,000.00	1	BRYNGELSON, JUNE R
\$342,000.00	1	CANYON OUTDOOR ADVERTISING
\$132,700.00	3	CAPITAL PLUS I
\$30,000.00	1	CARDWELL, KATHY
\$2,193,384.53	19	CENTRAL NATIONAL BANK
\$47,599.65	1	CENTURION FINANCIAL CORPORATION
\$62,910.00	1	CENTURY 21 MORTGAGE
\$52,400.00	1	CHARLES OLSON CONSTRUCTION INC
\$165,600.00	1	CHERRY CREEK MORTGAGE COMPANY
\$322,238.00	3	CHERRY CREEK MORTGAGE COMPANY INC
\$12,494,400.00	4	CITIBANK
\$106,101.49	1	CITICORP TRUST BANK
\$333,453.01	8	CITIFINANCIAL INC
\$16,534.59	1	CITIFINANCIAL MORTGAGE COMPANY INC
\$305,448.00	2	CITIMORTGAGE INC
\$2,696,270.00	19	CITIZENS MORTGAGE CORPORATION
\$122,189.00	1	CLASSIC HOME FINANCIAL INC
\$342,100.00	2	COLDWELL BANKER MORTGAGE
\$14,055,337.10	38	COMMUNITY BANK & TRUST
\$159,409.59	3	COMPASS BANK
\$23,000.00	1	CORLEY, THOMAS D SR

LENDER TOTAL	COUNT	LENDER
\$2,074,060.00	15	CORNERSTONE MORTGAGE COMPANY
\$40,000.00	1	CORNERTONE MORTGAGE COMPANY
\$140,000.00	2	CORY HERRING HOMES
\$2,901,057.00	21	COUNTRYWIDE BANK
\$78,500.00	1	COUTNRYWIDE BANK
\$0.00	2	CREDIT SUISSE CAYMAN ISLANDS BRANCH
\$569,857.00	4	CTX MORTGAGE COMPANY
\$152,300.00	1	CU MEMBERS MORTGAGE
\$83,514.00	1	DALLAS HOME LOANS INC
\$0.00	1	DAVID HOPPENSTEIN FAMILY
\$36,000.00	1	DE LA CRUZ, PETRA
\$100,000.00	1	DEGNER, MARY
\$696,885.00	5	DHI MORTGAGE COMPANY
\$56,000.00	1	DITECH
\$53,000.00	1	DITECH COM
\$139,900.00	2	E LOAN INC
\$516,445.00	7	EDUCATORS CREDIT UNION
\$86,500.00	1	ELITE FINANCING GROUP
\$56,250.00	1	EQUITY TRUST COMPANY CUSTODIAN
\$120,000.00	1	ERA MORTGAGE
\$181,313.00	2	EVERETT FINANCIAL INC
\$8,385,781.67	23	EXTRACO BANKS
\$1,418,123.00	13	EXTRACO MORTGAGE
\$741,040.87	5	FIDELITY BANK OF TEXAS
\$68,000.00	1	FIELD, WILLIAM JARVIS SR
\$300,240.00	1	FINANCIAL FREEDOM SENIOR FUNDING CORPORATION
\$57,000.00	2	FIRST CENTRAL CREDIT UNION
\$2,243,000.00	6	FIRST COMMUNITY BANK CENTRAL TEXAS
\$60,000.00	1	FIRST COMMUNITY BANK CENTRAL TEXAS NA
\$875,614.00	6	FIRST HORIZON HOME LOANS
\$124,500.00	1	FIRST HOUSTON MORTGAGE
\$4,112,689.99	30	FIRST NATIONAL BANK OF CENTRAL TEXAS
\$738,970.00	8	FIRST NATIONAL BANK OF MCGREGOR
\$496,245.17	3	FIRST NATIONAL BANK OF MOODY
\$9,000.00	1	FIRST TEXAS BANK
\$37,900.00	1	FORSHEY, IRMA
\$37,900.00	1	FORSHEY, JOHN R
\$387,879.00	3	FRANKLIN AMERICAN MORTGAGE COMPANY
\$483,735.00	3	FRANKLIN BANK
\$75,500.00	1	FUNDING PARTNERS
\$40,347.35	1	GE MONEY BANK
\$414,279.92	6	GENCO FEDERAL CREDIT UNION
\$0.00	1	GENERAL ELECTRIC CAPITAL CORPORATION
\$0.00	1	GLASS, TERRY W

LENDER TOTAL	COUNT	LENDER
\$297,200.00	4	GMAC MORTGAGE
\$0.00	1	GOLDMAN SACHS CREDIT PARTNERS
\$22,891.31	1	GONZALES, ROY
\$224,720.00	1	GOODMAN, ARCHIE A
\$0.00	1	GREEN BANK
\$34,000.00	1	GRIFFIS, JOHN H JR
\$66,239.40	2	GUARANTY BANK
\$500,000.00	1	HAMMONS, CYNTHIA
\$500,000.00	1	HAMMONS, DAVID
\$39,000.00	1	HEART OF TEXAS PROPERTIES INC
\$43,000.00	1	HELTON FAMILY TRUST
\$175,000.00	1	HINES, DEBBIE
\$175,000.00	1	HINES, RICK
\$298,750.00	3	HOMECOMINGS FINANCIAL
\$86,400.00	1	HORIZON BANK
\$5,827,564.00	16	INDEPENDENT BANK
\$201,750.00	2	INDEPENDENT BANK WACO
\$44,000.00	1	INDEPENDENT BANK WACO BOSQUE
\$20,700.00	1	INGRAM, GARY S
\$22,200.00	1	INTERNATIONAL BANK OF COMMERCE
\$110,000.00	1	IVY, JOHNNIE RUTH
\$110,000.00	1	IVY, TRAVIS R
\$65,000.00	1	JAMARJO
\$45,000.00	1	JP MORGAN CHASE BANK
\$779,100.00	10	JPMORGAN CHASE BANK
\$0.00	1	KILGO TANGO HOMES INC
\$700,000.00	1	KINGSWAY INN
\$327,657.00	2	LAKESIDE LENDING
\$69,000.00	1	LEGEND LENDING CORPORATION
\$0.00	1	LEHMAN COMMERCIAL PAPER INC
\$80,000.00	1	LELLA, AMANDA TRUSTEE
\$87,870.00	1	LENDING KEY
\$30,000.00	1	LEUSCHNER, ALBERT
\$30,000.00	1	LEUSCHNER, SANDRA
\$268,100.00	2	LOAN AMERICA INC
\$225,000.00	1	LUDWIG, DOROTHY L
\$225,000.00	1	LUDWIG, KENNETH L
\$7,513.61	1	LYNN, DONALD B
\$7,513.61	1	LYNN, ELAYNE S
\$7,513.61	1	LYNN, JEFFREY L
\$36,000.00	1	MARES, PETRA
\$3,000.00	1	MARTINEZ, BERNADINA
\$10,000.00	1	MBI PROPERTIES INC
\$170,550.00	1	MBS MORTGAGE COMPANY

LENDER TOTAL	COUNT	LENDER
\$102,000.00	2	MEADOWS, PATRICIA A
\$51,000.00	1	MEADOWS, STEVE
\$150,000.00	1	MERRILL LYNCH CREDIT CORPORATION
\$128,860.00	1	MONCOR INC
\$0.00	1	MOORE, LORI B
\$0.00	1	MOORE, THOMAS D
\$20,130,737.00	164	MORTGAGE ELECTRONIC REGISTRATION SYSTEMS INC
\$1,618,583.00	7	NATIONAL BANK
\$322,300.00	2	NATIONAL CITY MORTGAGE
\$0.00	1	NATIONAL FINANCE CREDIT CORPORATION OF TEXAS
\$40,000.00	1	NAVY FEDERAL CREDIT UNION
\$99,700.00	1	NEIGHBORHOOD HOUSING SERVICES OF WACO INC
\$129,301.00	1	NETWORK FUNDING
\$114,984.00	1	NEW LINE MORTGAGE
\$20,000.00	1	NEWELL, RONALD G
\$15,000.00	1	NIX FAMILY LIMITED PARTNERSHIP
\$603,701.00	4	NTFN INC
\$0.00	2	OCONNOR, ANJNA PATEL
\$208,712.00	2	OGLESBY STATE BANK
\$0.00	1	OSO VERDE
\$179,029.00	2	OVERLAND MORTGAGE
\$0.00	1	PATSCHKE, CHAD A P
\$30,000.00	1	PECHACEK, JIM
\$55,400.00	1	PITTMAN, HERB
\$237,777.00	2	PLAZA HOME MORTGAGE INC
\$500,570.33	6	POINTWEST BANK
\$119,262.00	1	PREMIER CAPITAL LENDING
\$326,160.00	2	PREMIER NATIONWIDE LENDING
\$344,444.00	3	PRIMARY RESIDENTIAL MORTGAGE INC
\$560,765.00	6	PRIMELENDING
\$98,200.00	1	PRIORITY BANK
\$209,925.00	1	QUICKEN LOANS INC
\$0.00	1	RAGER, ERIC R
\$113,600.00	1	RMC VANGUARD MORTGAGE CORPORATION
\$30,800.00	1	ROCKET FEDERAL CREDIT UNION
\$42,000.00	1	ROY, JERRELL
\$54,000.00	1	SCHWARZ PROPERTY MANAGEMENT LTD
\$424,740.00	2	SECRETARY OF HOUSING AND URBAN DEVELOPMENT
\$57,000.00	1	SECURE MORTGAGE COMPANY
\$205,000.00	1	SECURITY BANK OF CRAWFORD
\$86,148.00	1	SECURITY SERVICE FEDERAL CREDIT UNION
\$90,681.00	1	SECURITYNATIONAL MORTGAGE COMPANY
\$102,040.00	1	SERVICE FIRST MORTGAGE COMPANY
\$50,000.00	1	SETZER, LEONA FAY

LENDER TOTAL	COUNT	LENDER
\$100,000.00	2	SETZER, ROY W JR
\$460,707.00	5	SFMC
\$57,000.00	1	SHEEHY, ANDREW P
\$57,000.00	1	SHEEHY, LISA
\$219,313.77	1	SHINDER, SUZAN
\$700,000.00	1	SHREE AKSHAR INC
\$358,667.00	4	SOLUTIONS FUNDING MORTGAGE COMPANY
\$0.00	3	SOUTHBOUND 35 INC
\$53,644.00	1	STATE NATIONAL BANK IN WEST
\$0.00	1	STEVENS INVESTMENT GROUP
\$15,000.00	1	STEWART, ROBERT
\$0.00	1	STIBA, BEVERLY ANN
\$181,313.00	2	SUPREME LENDING
\$160,000.00	2	SWEETWATER HOME FINANCE OF HOUSTON INC
\$647,430.00	4	SYNERGY BANK
\$79,000.00	1	TAYLOR BEAN & WHITAKER MORTGAGE CORPORATION
\$0.00	1	TEXAS CAPITAL BANK
\$789,148.00	10	TEXAS FIRST STATE BANK
\$422,000.00	2	TEXAS LAND BANK
\$0.00	1	THOMSEN, GLENN
\$0.00	1	THOMSEN, PEGGY
\$69,500.00	1	TOWNSEND, DALE ARNOLD SR
\$123,000.00	1	TULIP INVESTMENTS PROPERTIES
\$112,500.00	2	US BANK
\$568,325.00	6	USAA FEDERAL SAVINGS BANK
\$35,000.00	1	VILLARRIAL, LUPE L
\$96,000.00	1	WACHOVIA MORTGAGE CORPORATION
\$48,700.09	3	WACO CITY OF
\$0.00	2	WADSWORTH PRIEST INVESTMENTS
\$0.00	1	WALTER MORTGAGE COMPANY
\$397,200.00	3	WASHINGTON MUTUAL BANK
\$350,000.00	5	WAYNE AND WANDA HERRING REVOCABLE TRUST
\$44,500.00	1	WELDON LEUSCHNER AND BETTY LEUSCHNER REVOCABLE
\$2,380,478.68	21	WELLS FARGO BANK
\$347,160.34	4	WELLS FARGO FINANCIAL TEXAS INC
\$7,500.00	1	WILLARD, CAROL L
\$33,500.00	1	WILSON, NATHAN
\$147,190.00	1	WR STARKEY MORTGAGE
\$0.00	1	WYATT, ROBERT L
\$1,533,164.63	1	YOUNG, F M
\$108,611.00	1	ZARA ZAHN CORPORATION
<b>\$126,406,707.00</b>	<b>801</b>	<b>REPORT TOTALS</b>