

LENDER ACTIVITY TOTALS REPORT

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LENDER TOTAL	COUNT	LENDER
\$223,650.00	2	1ST ALLIANCE MORTGAGE LLC
\$284,240.00	2	1ST UNIVERSITY CREDIT UNION
\$48,829.54	1	21ST MORTGAGE CORPORATION
\$55,500.00	1	ABERNATHY, DEBORAH
\$27,000.00	1	ABERNATHY, DEBORAH C
\$55,500.00	1	ABERNATHY, ROBERT
\$27,000.00	1	ABERNATHY, ROBERT H
\$261,600.00	2	ABN AMRO MORTGAGE GROUP INC
\$59,500.00	1	ACQUISITION FUNDING SOURCE INC
\$261,000.00	1	ADVANTAGE HOME LOANS
\$117,800.00	1	AEGIS WHOLESALE CORPORATIOIN
\$164,500.00	2	AEGIS WHOLESALE CORPORATION
\$30,000.00	1	AG EDWARDS MORTGAGE
\$205,837.00	2	ALACRITY LENDING
\$199,273.00	2	ALETHES
\$61,571.05	1	AMERICAN GENERAL FINANCIAL SERVICES INC
\$1,728,100.00	17	AMERICAN BANK
\$1,346,176.00	7	AMERICAN BANK NA
\$107,100.00	1	AMERICAN BROKERS CONDUIT
\$75,835.00	1	AMERICAN GENERAL FINANCIAL SERVICES INC
\$51,750.00	1	AMERICAN HOME MORTGAGE
\$180,880.00	2	AMERICAN LENDING GROUP INC
\$126,500.00	1	AMERICAN STATE BANK
\$512,621.00	5	AMERICAS WHOLESALE LENDER
\$10,844.00	1	AMERIFIRST FINANCE COMPANY
\$8,943.00	1	AMERIFIRST HOME IMPROVEMENT FINANCE COMPANY
\$168,300.00	4	AMERIGO INC
\$120,000.00	1	AMERINET MORTGAGE
\$0.00	1	ANB FINANCIAL
\$83,000.00	1	ARGENT MORTGAGE COMPANY
\$116,660.00	2	BANCO POPULAR NORTH AMERICA
\$1,497,200.00	14	BANK OF AMERICA
\$512,056.34	10	BANK OF AMERICA NA
\$25,230.00	1	BANK OF AMERICAN NA
\$141,900.00	2	BANKERS FINANCIAL MORTGAGE GROUP
\$24,000.00	1	BAUMAN, ED
\$24,000.00	1	BAUMAN, LEE
\$86,000.00	1	BELL, HERMAN T JR
\$86,000.00	1	BELL, KATHY
\$319,859.38	5	BENEFICIAL TEXAS INC

LENDER TOTAL	COUNT	LENDER
\$143,979.98	2	BENFICIAL TEXAS INC
\$24,000.00	1	BIRD, JEFF
\$167,000.00	1	BROKERSOURCE
\$80,000.00	2	BROWN, DOUGLAS C
\$167,000.00	1	BSM FINANCIAL
\$68,500.07	1	C J EVANS FAMILY LIMITED PARTNERSHIP
\$675,000.00	1	CALLAWAY, PAM
\$25,500.00	1	CAPITAL FARM CREDIT
\$27,800.00	1	CAPITAL FARM CREDIT FLCA
\$57,900.00	1	CAPITAL PLUS I
\$172,900.00	2	CAPITOL CREDIT UNION
\$3,669,562.07	23	CENTRAL NATIONAL BANK
\$155,000.00	2	CENTURY 21 MORTGAGE
\$48,750.00	1	CERTIFIED FUNDING
\$417,000.00	1	CHARLES SCHWAB BANK
\$53,000.00	1	CHASE BANK USA
\$36,800.00	1	CHASE BANK USA NA
\$100,000.00	1	CHERRY CREEK MORTGAGE CO INC
\$746,175.00	6	CHERRY CREEK MORTGAGE COMPANY INC
\$124,544.00	1	CHESNET, CHARLES WALTER
\$118,000.00	1	CHIESEL, J SCOTT
\$403,960.00	5	CIT GROUP CONSUMER FINANCE INC
\$0.00	1	CIT GROUP COUNSUMER FINANCE INC
\$969,400.00	6	CITIBANK
\$0.00	6	CITICORP LEASING INC
\$65,059.22	1	CITICORP TRUST BANK
\$281,686.50	6	CITIFINANCIAL INC
\$271,000.00	2	CITIMORTGAGE INC
\$347,524.00	4	CITIZENS MORTGAGE CORP
\$1,896,786.00	17	CITIZENS MORTGAGE CORPORATION
\$212,000.00	1	CITIZNES MORTGAGE CORPORATION
\$62,500.00	1	CJ EVANS FAMILY LIMITED PARTNERSHIP
\$44,000.00	1	COCA COLA COMPANY FAMILY FEDERAL CREDIT UNION
\$336,462.75	4	COLDWELL BANKER MORTGAGE
\$570,028.70	1	COLONIAL BANK
\$0.00	3	COLUMN FINANCIAL INC
\$2,642,098.26	27	COMMUNITY BANK & TRUST
\$363,400.00	6	COMPASS BANK
\$139,500.00	1	COMPASS BANK IN WACO
\$266,065.00	1	COMPASS BANK WACO
\$142,785.00	1	COMUNITY LENDING INC
\$40,000.00	1	CONNER, DEBRA LYNNETTE
\$0.00	1	CONNER, WILLIAM LUDRICK
\$64,000.00	1	CORNERSTONE MORGAGE COMPANY

LENDER TOTAL	COUNT	LENDER
\$2,645,176.00	29	CORNERSTONE MORTGAGE COMPANY
\$1,155,045.00	11	COUNTRYWIDE BANK
\$78,211.00	2	COUNTRYWIDE BANK FSB
\$170,289.00	1	COUNTRYWIDE HOME LOANS
\$1,601,085.00	18	COUNTRYWIDE HOME LOANS INC
\$620,757.00	4	CTX MORTGAGE COMPANY
\$147,400.00	2	DALLAS HOME LOANS INC
\$203,400.00	1	DECISION ONE MORTGAGE COMPANY
\$1,398,310.00	10	DHI MORTGAGE COMPANY
\$84,000.00	2	DIAMONDTREE PROPERTIES
\$589,000.00	4	DITECHCOM
\$726,077.02	11	EDUCATORS CREDIT UNION
\$125,600.00	1	EQUIFIRST CORPORATION
\$35,000.00	1	EQUITY TRUST COMPANY CUSTODIAN
\$186,670.00	2	ERA MORTGAGE
\$4,107,000.00	7	EXTRACO BANKS
\$1,539,000.00	2	EXTRACO BANKS NA
\$2,907,058.00	30	EXTRACO MORTGAGE
\$261,000.00	1	FAIRWAY INDEPENDENT MORTGAGE CORP
\$0.00	1	FIDELITY BANK
\$1,189,243.21	14	FIDELITY BANK OF TEXAS
\$179,200.00	1	FIDELITY MORTGAGE
\$104,400.00	1	FIELDSTONE MORTGAGE COMPANY
\$150,000.00	1	FINANCIAL FREEDOM SENIOR FUNDING CORPORATION
\$0.00	1	FIRST CAPITAL GROUP OF TEXAS II
\$30,000.00	2	FIRST CENTRAL CREDIT UNION
\$723,575.00	4	FIRST COMMUNITY BANK CENTRAL TEXAS
\$22,380.00	2	FIRST EQUITY
\$85,500.00	2	FIRST FRANKLIN FINANCIAL CORP
\$918,750.00	10	FIRST FRANKLIN FINANCIAL CORPORATION
\$145,200.00	1	FIRST HORIZON HOME LOAN CORPORATION
\$173,500.00	1	FIRST HOUSTON MORTGAGE
\$434,402.00	5	FIRST MAGNUS FINANCIAL CORPORATION
\$72,000.00	1	FIRST NATIONAL BANK OF ANDERSON
\$211,000.00	3	FIRST NATIONAL BANK OF BOSQUE COUNTY
\$5,564,428.35	29	FIRST NATIONAL BANK OF CENTRAL TEXAS
\$2,080,890.48	18	FIRST NATIONAL BANK OF MCGREGOR
\$29,610.00	1	FIRST NATIONAL BANK OF MEXIA
\$660,000.00	3	FIRST NATIONAL BANK OF MOODY
\$227,700.00	3	FIRST NLC FINANCIAL SERVICES
\$172,500.00	1	FIRST OMNI MORTGAGE LENDING
\$453,600.00	3	FIRST SECURITY STATE BANK
\$146,880.00	1	FIRST STATE HOME LOAN
\$7,200.00	1	FONSECA, JOSE J

LENDER TOTAL	COUNT	LENDER
\$0.00	2	FORT WORTH COMMUNITY CREDIT UNION
\$0.00	1	FRANKLIN AMERICAN MORTGAGE COMPANY
\$293,000.00	2	FRANKLIN BANK
\$0.00	1	FULKERSON, M L
\$0.00	1	FULKERSON, SKIP
\$39,000.00	1	FUNDING PARTNERS
\$260,200.00	6	GENCO FEDERAL CREDIT UNION
\$589,000.00	4	GMAC MORTGAGE
\$30,000.00	1	GMAC MORTGAGE LLC
\$960,000.00	1	GREENPOINT MORTGAGE FUNDING INC
\$170,381.00	4	GUARANTY BANK
\$10,402.55	1	HENDRICKSON, BILLIE E
\$10,402.55	1	HENDRICKSON, PATSY R
\$98,356.00	1	HOME LOAN CORPORATION
\$55,000.00	1	HOUSTON FEDERAL CREDIT UNION
\$4,251,000.00	17	INDEPENDENT BANK
\$82,000.00	1	INDEPENDENT BANK WACO
\$66,000.00	1	INDYMAC BANK
\$22,380.00	2	INTERNATIONAL BANK OF COMMERCE
\$146,800.00	2	JOCO BUILDERS
\$68,325.00	1	JOHNSON, PEGGY N
\$70,000.00	1	JONES, DONALD R
\$70,000.00	1	JONES, EDDIE E
\$70,000.00	1	JONES, MARIE
\$0.00	1	JORDAN, SEVERIANA
\$1,150,455.00	15	JPMORGAN CHASE BANK
\$75,000.00	1	JPMORGAN CHASE BANK N
\$729,180.00	9	JPMORGAN CHASE BANK NA
\$675,000.00	1	KARNES, JAMES D
\$42,281.08	1	KEYBANK NATIONAL ASSOCIATION
\$290,000.00	1	KILGORE NATIONAL BANK
\$0.00	1	KREPEL, ISAAC
\$71,000.00	1	KROLL, ARNOLD RUBEN
\$71,000.00	1	KROLL, FREIDA
\$1,224,191.00	11	LAKESIDE LENDING
\$89,520.00	1	LAKESIDE LENDING LTD
\$59,033.00	1	LAND MORTGAGE
\$100,000.00	1	LEHMAN BROTHERS BANK
\$227,700.00	3	LENDING CENTER
\$162,400.00	2	LINMAC FINANCIAL
\$26,500.00	1	LUCAS, DON
\$26,500.00	1	LUCAS, ROSEMARI
\$6,604.60	1	LUEDKE, HENRY ARNOLD
\$36,000.00	1	MAHDAVI, MEHDI

LENDER TOTAL	COUNT	LENDER
\$332,000.00	2	MCKEMIE, ROBERT DOUGLAS
\$0.00	1	MCLENNAN COUNTY BAIL BOND BOARD
\$14,000.00	2	MEMBERS CHOICE OF CENTRAL TEXAS FEDERAL CREDIT UN
\$360,500.00	2	MERRILL LYNCH CREDIT CORPORATION
\$165,000.00	3	MICHAEL K DEFEIL TRUST
\$84,000.00	1	MONEY OUTLET
\$33,234,070.75	260	MORTGAGE ELECTRONIC REGISTRATION SYSTEMS INC
\$84,000.00	1	MORTGAGE OUTLET INC
\$124,200.00	1	MORTGAGE PROS INC
\$28,550.00	1	MOSLEY, FRANCES L
\$28,550.00	1	MOSLEY, MASON L
\$718,402.00	4	NATIONAL BANK
\$360,560.00	4	NATIONAL CITY MORTGAGE
\$72,500.00	2	NATIONAL EQUITY MORTGAGE
\$245,200.00	3	NATIONSTAR MORTGAGE
\$90,813.00	2	NEIGHBORHOOD HOUSING SERVICES OF WACO INC
\$216,895.00	2	NETWORK FUNDING
\$169,700.00	1	NORTHERN TRUST
\$81,720.00	1	NTFN INC
\$299,970.00	3	OPTION ONE MORTGAGE CORPORATION
\$0.00	1	OSO VERDE LLC
\$210,250.00	3	OVERLAND MORTGAGE
\$42,000.00	1	OWEN, MARK
\$75,000.00	1	PAKIS GIOTES PAGE & BURLESON
\$162,400.00	2	PARAMOUNT MORTGAGE
\$0.00	1	PARK CITIES BANK
\$260,000.00	1	PATEL, BALUBHAI PREMABBAI
\$371,000.00	1	PATEL, BHUPENDRA N
\$260,000.00	1	PATEL, INDUMATI
\$371,000.00	1	PATEL, SUMITRABEN B
\$112,000.00	1	PATRIOT BANK
\$49,900.00	1	PAYNE, BOB
\$49,900.00	1	PAYNE, SHARON
\$30,800.00	1	PEARCE, DENNIS
\$0.00	1	PEARSON, BOBBIE BREWER
\$30,000.00	2	PERKINS, DOROTHY
\$50,750.00	1	PHH MORTGAGE CORPORATION
\$105,666.00	2	PINNACLE FINANCIAL CORPORATION
\$2,078,400.00	6	PLAINSCAPITAL BANK
\$125,000.00	1	PLAINSCAPITALBANK
\$253,537.00	2	PLAZA HOME MORTGAGE INC
\$0.00	1	PRIMELENDING
\$37,000.00	1	PROSPECT AVENUE FUNDING INC
\$130,000.00	1	PROVIDENT FUNDING ASSOCIATES

LENDER TOTAL	COUNT	LENDER
\$260,000.00	2	PROVIDENT HOME LOANS
\$584,800.00	2	QUICKEN LOANS INC
\$95,000.00	1	RAY, MURRAY
\$156,750.00	2	REALTY MORTGAGE CORPORATION
\$303,200.00	1	RESMAE MORTGAGE CORPORATION
\$71,500.00	2	ROY, JERRELL
\$92,000.00	1	SARTAIN, JAMES T
\$292,500.00	2	SECRETARY OF HOUSING AND URBAN DEVELOPMENT
\$125,000.00	2	SECURITY BANK OF CRAWFORD
\$245,915.00	2	SECURITYNATIONAL MORTGAGE COMPANY
\$88,511.00	1	SFMC
\$66,500.00	1	SIMPSON, KATHY
\$88,511.00	1	SOLUTIONS FUNDING MORTGAGE COMPANY
\$539,641.00	4	SOUTHWEST FUNDING
\$136,500.00	1	SPECIALTY PROPERTY
\$56,810.43	2	STERLING BANK
\$40,000.00	1	STERLING TRUST COMPANY
\$40,000.00	1	STERLING TRUST COMPANY CUSTODIAN
\$142,500.00	1	SUN WEST MORTGAGE COMPANY INC
\$63,250.00	3	SWARTZ & BROUGH INC
\$122,400.00	1	SWBC MORTGAGE CORPORATION
\$245,350.00	3	SWEETWATER HOME FINANCE OF HOUSTON INC
\$282,321.83	3	SYNERGY BANK
\$147,000.00	2	TAYLOR BEAN & WHITAKER MORTGAGE CORPORATION
\$337,157.68	1	TERRY MCDONALD LEASING COMPANY INC
\$1,869,000.00	7	TEXAS FIRST STATE BANK
\$140,000.00	1	TEXAS FIRST STATE BANK IN WACO
\$25,500.00	1	TEXAS LAND BANK
\$50,000.00	1	TEXAS PCA
\$172,500.00	1	TMG REAL ESTATE AND FINANCIAL SERVICES
\$80,000.00	1	TREADWAY, JEARL
\$80,000.00	1	TREADWAY, KAREN
\$105,666.00	2	TRI STAR LENDING GROUP
\$0.00	1	TRINH, HUY NGOC
\$143,200.00	1	UBS MORTGAGE
\$160,000.00	1	UNITED HERITAGE CREDIT UNION
\$1,236,766.70	13	USAA FEDERAL SAVINGS BANK
\$82,000.00	1	VARDIMAN, BOYCE A
\$82,000.00	1	VARDIMAN, JANE C
\$50,000.00	1	WACHOVIA BANK
\$9,000.00	1	WACO CITY OF
\$96,929.00	2	WALTER MORTGAGE COMPANY
\$215,000.00	2	WASHINGTON MUTUAL BANK
\$280,000.00	4	WAYNE AND WANDA HERRING REVOCABLE TRUST

LENDER TOTAL	COUNT	LENDER
\$2,689,970.00	29	WELLS FARGO BANK
\$863,000.00	4	WELLS FARGO BANK NA
\$135,500.00	2	WELLS FARGO BANK NATIONAL ASSOCIATION
\$216,000.00	1	WELLS FARGO BANK NATIONAL BANK
\$411,024.05	5	WELLS FARGO FINANCIAL TEXAS INC
\$201,000.00	2	WEST BANK & TRUST
\$24,500.00	1	WILLIAMS, J GARY
\$24,500.00	1	WILLIAMS, SANDRA M
\$56,800.00	1	WILMINGTON FINANCE INC
\$126,057,278.14	1,077	REPORT TOTALS