

LENDER ACTIVITY TOTALS REPORT

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LENDER TOTAL	COUNT	LENDER
\$102,400.00	1	1ST UNIVERSITY CREDIT UNION
\$23,000.00	1	ABERNATHY, DEBORAH
\$23,000.00	1	ABERNATHY, ROBERT
\$295,950.00	3	ABN AMRO MORTGAGE GROUP INC
\$126,400.00	1	ACCREDITED HOME LENDERS INC
\$63,700.00	1	ACQUISITION FUNDING SOURCE INC
\$106,000.00	1	AEGIS WHOLESALE CORPORATION
\$271,293.00	1	ALETHES LLC
\$132,400.00	1	AMERICAN AIRLINES FEDERAL CREDIT UNION
\$12,657,140.00	14	AMERICAN BANK
\$1,588,228.00	8	AMERICAN BANK NA
\$69,000.00	1	AMERICAN HOME MORTGAGE
\$75,657.00	1	AMERICAN SOUTHWEST MORTGAGE CORPORATION
\$618,250.00	3	AMERICAS WHOLESALE LENDER
\$172,306.00	2	AMERIGO INC
\$100,000.00	1	ASPIRE FINANCIAL INC
\$42,750.00	1	BANCO POPULAR NORTH AMERICA
\$3,140,400.50	33	BANK OF AMERICA
\$965,951.00	6	BANK OF AMERICA NA
\$145,385.09	1	BANK OF THE PANHANDLE
\$806,646.42	14	BENEFICIAL TEXAS INC
\$24,000.00	1	BRANDT, WALTER
\$79,000.00	1	BRAZOS DISTRIBUTORS INC
\$0.00	1	BRAZOS ELECTRIC POWER COOPERATIVE INC
\$102,252.00	1	BROKERSOUCE
\$57,000.00	1	BRYNGELSON, H JAY
\$57,000.00	1	BRYNGELSON, JUNE R
\$102,252.00	1	BSM FINANCIAL LP DBA
\$80,000.00	1	CALLAN, MICHAEL
\$80,000.00	1	CALLAN, SANDRA
\$1,400,000.00	1	CAPITAL ONE
\$76,000.00	2	CAPITAL PLUS I
\$34,000.00	1	CENTEX ASSET MANAGEMENT
\$3,082,102.31	18	CENTRAL NATIONAL BANK
\$90,053.89	2	CENTURION FINANCIAL CORPORATION
\$93,700.00	3	CERTIFIED FUNDING
\$114,750.00	1	CHARLES SCHWAB BANK
\$69,200.00	1	CHASE BANK USA NA
\$189,957.00	1	CHERRY CREEK MORTGAGE CO INC
\$472,792.00	4	CHERRY CREEK MORTGAGE COMPANY INC

LENDER TOTAL	COUNT	LENDER
\$66,000.00	2	CHRISTIAN, JERRE E
\$68,800.00	1	CIT GROUP CONSUMER FINANCE
\$110,386.00	1	CIT GROUP CONSUMER FINANCE INC
\$360,000.00	1	CITIBANK
\$78,650.00	2	CITIBANK NA
\$441,625.31	11	CITIFINANCIAL INC
\$743,374.00	3	CITIMORTGAGE INC
\$456,845.00	5	CITIZENS MORTGAGE CORP
\$2,881,358.00	27	CITIZENS MORTGAGE CORPORATION
\$5,695,747.61	23	COMMUNITY BANK & TRUST
\$133,600.00	1	COMMUNITY BANK AND TRUST
\$1,744,173.26	11	COMPASS BANK
\$102,511.00	1	CONERSTONE MORTGAGE COMPANY
\$60,000.00	1	CORNERSTONE MORTGAGE COMPANY
\$0.00	1	CORNERSTONE MORTGAGE COMPANY
\$3,485,013.00	32	CORNERSTONE MORTGAGE COMPANY
\$2,420,600.00	25	COUNTRYWIDE BANK
\$461,500.00	2	COUNTRYWIDE BANK FSB
\$1,070,000.00	9	COUNTRYWIDE HOME LOANS INC
\$98,250.00	1	COUNTRYWIDE HOME LOANS INC DBA
\$168,000.00	1	COUNTRYWIDE MORTGAGE VENTURES
\$105,000.00	1	COUNTYWIDE HOME LOANS INC
\$96,000.00	1	COUTRYWIDE HOME LOANS INC
\$0.00	1	CREDIT SUISSE
\$870,427.00	5	CTX MORTGAGE COMPANY
\$189,000.00	1	CTX MORTGAGE COMPANY LLC
\$1,517,033.00	9	DHI MORTGAGE COMPANY
\$906,676.92	15	EDUCATORS CREDIT UNION
\$68,900.00	1	EDWARD JONES MORTGAGE LLC
\$33,900.00	1	ENCORE BANK
\$10,000.00	1	ESTATE BARBARA LOUISE MOOK
\$118,000.00	1	ETRADE SAVINGS BANK
\$185,970.00	2	EVERETT FINANCIAL INC
\$188,200.00	1	EVERETT FINANCIAL INC DBA
\$830,600.00	3	EXTRACO BANKS
\$115,425.00	2	EXTRACO BANKS NA
\$4,476,807.00	31	EXTRACO MORTGAGE
\$16,900.00	1	FEROME R FETTE SR AND LAUREL D FETTE FAMILY TRUST
\$16,900.00	1	FETTE, JEROME R SR CO TRUSTEE
\$16,900.00	1	FETTE, LAUREL D CO TRUSTEE
\$145,000.00	1	FIDELITY BANK
\$280,144.40	6	FIDELITY BANK OF TEXAS
\$220,000.00	1	FIRST COMMUNITY BANK CENTRAL TEXAS
\$76,800.00	3	FIRST EQUITY

LENDER TOTAL	COUNT	LENDER
\$133,000.00	2	FIRST FRANKLIN FINANCIAL CORP
\$373,400.00	2	FIRST FRANKLIN FINANCIAL CORPORATION
\$381,750.00	5	FIRST HORIZON HOME LOANS
\$53,700.00	1	FIRST MAGNUS FINANCIAL CORPORATION
\$7,275.00	1	FIRST NATIONAL ACCEPTANCE COMPANY
\$82,500.00	1	FIRST NATIONAL BANK
\$234,435.54	3	FIRST NATIONAL BANK OF BOSQUE COUNTY
\$4,240,617.28	31	FIRST NATIONAL BANK OF CENTRAL TEXAS
\$3,070,275.00	17	FIRST NATIONAL BANK OF MCGREGOR
\$96,000.00	1	FIRST NLC FINANCIAL SERVICES
\$0.00	1	FIRST TENNESSEE BANK
\$138,821.00	1	FRANKLIN AMERICAN MORTGAGE COMPANY
\$206,955.00	2	FRANKLIN BANK
\$31,900.00	1	FUNDING PARTNERS
\$170,947.75	3	GE MONEY BANK
\$593,100.00	8	GENCO FEDERAL CREDIT UNION
\$70,000.00	1	GMAC MORTGAGE
\$96,000.00	1	GMAC MORTGAGE LLC
\$61,000.00	1	GOFF, JOHN
\$82,000.00	2	GONZALES, ADELINA
\$82,000.00	2	GONZALES, ROY
\$0.00	1	HARRIS, MARCHELLE D
\$137,000.00	1	HART, BARBARA
\$137,000.00	1	HART, DAVID
\$66,000.00	2	HEART O TEXAS FEDERAL CREDIT UNION
\$50,000.00	1	HEART OF TEXAS HOUSING FINANCE CORPORATION
\$23,500.00	1	HEART OTEXAS FEDERAL CREDIT UNION
\$25,000.00	1	HENDRIX, DAVID
\$25,000.00	1	HENDRIX, LAURA
\$200,400.00	2	HIGHLAND CAPITAL LENDING INC
\$34,900.00	1	HINES DEVELOPMENT LTD
\$102,500.00	1	HINES, DEBORAH F
\$102,500.00	1	HINES, RICK D
\$147,000.00	1	HME INC OF SOUTH CAROLINA
\$110,000.00	1	HOMECOMINGS FINANCIAL
\$50,027.00	2	HOMEVESTORS INVESTMENTS INC
\$0.00	1	HOPPENSTEIN PROPERTIES INC
\$75,000.33	1	HOUSEHOLD FINANCE CORPORATION III
\$29,000.00	1	HUNTER HOMES INC
\$312,000.00	1	IMPERIAL CAPITAL BANK
\$3,050,667.09	11	INDEPENDENT BANK
\$90,920.00	2	INDEPENDENT BANK WACO
\$83,900.00	2	INDEPENDENT BANK WACO BOSQUE
\$152,000.00	2	INDYMAC BANK

LENDER TOTAL	COUNT	LENDER
\$432,000.00	2	ING BANK
\$42,275.00	1	INTERLINC MORTGAGE INC
\$76,800.00	3	INTERNATIONAL BANK OF COMMERCE
\$100,000.00	1	ISLAM, MOIN UL
\$135,000.00	1	J&M MORTGAGE BROKERS
\$47,700.00	1	JAMES B NUTTER & COMPANY
\$125,000.00	2	JP MORGAN CHASE BANK
\$18,652,494.00	23	JPMORGAN CHASE BANK
\$440,000.00	2	JPMORGAN CHASE BANK NA
\$51,245.50	1	KEYBANK NATIONAL ASSOCIATION
\$46,500.00	1	KOSUB, CHARLOTTE ANN MILLER
\$128,600.00	3	KRZYWONSKI, DWIGHT
\$1,011,042.00	8	LAKESIDE LENDING
\$349,709.00	3	LAKESIDE LENDING LTD
\$62,000.00	1	LEHMAN BROTHERS BANK
\$96,000.00	1	LENDING CENTER
\$57,000.00	1	LEUSCHNER, ALBERT
\$57,000.00	1	LEUSCHNER, SANDRA
\$469,380.00	4	LMI FUNDING INC
\$11,350.00	1	LYNN PROPERTIES
\$392,400.00	1	MANAGEMENT DEVELOPMENT SYSTEMS
\$392,400.00	1	MAZZARE, CAROL
\$392,400.00	1	MAZZARE, R BRUCE
\$360,800.00	1	MBI MORTGAGE INC
\$156,500.00	1	MEDLIN, HENRY
\$160,000.00	3	MICHAEL K DEFEIL TRUST
\$547,500.00	1	MICHAELS, PAUL L
\$10,000.00	1	MOOK, BARBARA LOUISE
\$10,000.00	1	MOOK, LAWRENCE WILLIAM II
\$23,336,463.00	190	MORTGAGE ELECTRONIC REGISTRATION SYSTEMS INC
\$118,463.00	1	MORTGAGE ELECTRONIC REGISTRATIONS SYSTEMS INC
\$175,920.00	1	MORTGAGE MARKET
\$135,000.00	1	MORTGAGES USA
\$684,235.00	8	NATIONAL BANK
\$112,125.00	1	NATIONAL CITY MORTGAGE
\$147,939.00	2	NATIONSTAR MORTGAGE
\$130,298.85	2	NATIONSTAR MORTGAGE LLC
\$58,900.00	1	NAVY FEDERAL CREDIT UNION
\$191,235.00	3	NEIGHBORHOOD HOUSING SERVICES OF WACO INC
\$81,500.00	1	NEIGHBORHOOD HOUSING SERVIES OF WACO INC
\$256,868.00	2	NETWORK FUNDING
\$117,669.00	1	NETWORK FUNDING LP
\$214,700.00	2	NORTH AMERICAN SAVINGS BANK
\$69,634.00	1	NOVASTAR MORTGAGE INC

LENDER TOTAL	COUNT	LENDER
\$31,845.00	2	NRLL EAST
\$473,703.00	3	NTFN INC
\$15,144.00	1	OGLESBY STATE BANK
\$80,364.00	1	OVERLAND MORTGAGE
\$46,284.00	1	OVERLAND MORTGAGE LP
\$75,000.00	1	PANTER, MATTHEW E
\$168,000.00	1	PARAGON FINANCIAL MORTGAGE
\$28,166.92	1	PATLIS, DENNIS
\$3,000,000.00	1	PATRIOT BANK
\$32,000.00	1	PENTAGON FEDERAL CREDIT UNION
\$290,000.00	1	PERRY, CLAUDE RAYMOND JR
\$210,000.00	1	PHH MORTGAGE CORPORATION
\$2,660,000.00	3	PLAINSCAPITAL BANK
\$411,712.00	3	PLAZA HOME MORTGAGE INC
\$663,008.92	6	POINTWEST BANK
\$145,000.00	1	PREMIER NATIONWIDE LENDING
\$105,350.00	1	PRIMARY RESIDENTIAL MORTGAGE INC
\$317,005.00	3	PRIMELENDING
\$71,500.00	1	PRIMEWEST MORTGAGE CORPORATION
\$75,200.00	1	PROFOLIO HOME MORTGAGE CORP
\$338,400.00	3	PULASKI MORTGAGE COMPANY
\$132,470.00	1	RANDOLPH BROOKS FEDERAL CREDIT UNION
\$91,700.00	1	RAY, MURRAY
\$106,008.00	1	RD WELLSRING
\$124,696.00	2	REGIONS BANK
\$81,851.00	1	RELIANCE MORTGAGE COMPANY
\$23,500.00	1	RENSCHLER BROTHERS PROPERTY
\$23,500.00	1	RENSCHLER, RICHIE
\$23,500.00	1	RENSCHLER, TOM
\$118,400.00	1	REUNION MORTGAGE INC
\$30,000.00	1	ROCKET FEDERAL CREDIT UNION
\$200,000.00	1	ROSEMARY S AND RALPH L NEUBERT REVOCABLE LIVING
\$128,000.00	1	RUIZ, JENNIFER
\$128,000.00	1	RUIZ, MARIO
\$0.00	1	SCHMIDT, ADOLF GUSTAV
\$0.00	1	SCHMIDT, MARTHA LEE
\$4,819,998.64	5	SECRETARY OF HOUSING AND URBAN DEVELOPMENT
\$159,197.00	1	SECURITYNATIONAL MORTGAGE COMPANY
\$58,239.00	1	SFMC
\$456,000.00	2	SIERRA PACIFIC MORTGAGE COMPANY INC
\$58,239.00	1	SOLUTIONS FUNDING MORTGAGE COMPANY
\$56,000.00	1	SPEED, NELSON
\$24,500.00	1	STANTON, CHERRY K
\$24,500.00	1	STANTON, ROBERT C

LENDER TOTAL	COUNT	LENDER
\$2,400,000.00	2	STATE BANK & TRUST COMPANY
\$37,000.00	1	STATE FARM BANK FSB
\$37,100.00	2	STERLING TRUST COMPANY
\$0.00	1	STERLING TRUST COMPANY FBO LARRY RUSSELL
\$300,000.00	3	STRATEGIC LENDING
\$374,170.00	3	SUPREME LENDING
\$13,500.00	1	SWANSON, HENRY
\$35,450.00	1	SWARTZ & BROUGH INC
\$435,920.00	3	SYNERGY BANK
\$218,750.00	2	TAYLOR BEAN & WHITAKER MORTGAGE CORPORATION
\$42,518.99	1	TAYLOR, WILLIAM T JR
\$0.00	1	TETCO STORES
\$2,189,418.38	23	TEXAS FIRST STATE BANK
\$62,700.00	1	TEXAS LAND BANK
\$267,150.19	1	TEXAS STAR BANK
\$175,920.00	1	TOWER MORTGAGE
\$120,000.00	1	TRUELAND CORPORATION
\$205,965.00	2	TXL MANAGEMENT CORPORATION
\$243,896.00	2	TXL MORTGAGE CORPORATION
\$2,000.00	1	U S SMALL BUSINESS ADMINISTRATION
\$57,000.00	1	UNITED STATES
\$40,000.00	1	US SMALL BUSINESS ADMINISTRATION
\$926,029.00	12	USAA FEDERAL SAVINGS BANK
\$124,000.00	1	WACHOVIA BANK
\$42,500.00	1	WACHOVIA MORTGAGE CORPORATION
\$26,000.00	3	WACO CITY OF
\$7,900.00	1	WACO FEDERAL CREDIT UNION
\$37,000.00	1	WALLACE FAMILY TRUST
\$56,000.00	1	WARE, RICHARD
\$457,000.00	2	WASHINGTON MUTUAL BANK
\$210,000.00	3	WAYNE AND WANDA HERRING REVOCABLE TRUST
\$4,985,694.00	28	WELLS FARGO BANK
\$485,864.00	6	WELLS FARGO BANK NA
\$256,737.80	4	WELLS FARGO FINANCIAL TEXAS INC
\$29,000.00	1	WILLIAMS, CLAUD JR
\$29,000.00	1	WILLIAMS, MAGGIE
\$405,155.00	4	WR STARKEY MORTGAGE
\$156,157,288.89	995	REPORT TOTALS