

## LENDER ACTIVITY TOTALS REPORT

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LENDER ACTIVITY TOTALS REPORT

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LENDER TOTAL	COUNT	LENDER
\$148,967.00	2	1ST UNIVERSITY CREDIT UNION
\$50,000.00	1	3B HOME SOLUTIONS
\$0.00	1	3B HOME SOLUTIONS LLC
\$131,544.00	1	ACCESS NATIONAL MORTGAGE
\$95,900.00	1	ADVANCIAL FEDERAL CREDIT UNION
\$163,214.00	1	ADVANTAGE HOME LOANS
\$81,607.00	1	ALETHES
\$91,936.00	1	ALLEN MORTGAGE
\$1,502,591.66	18	ALLIANCE BANK CENTRAL TEXAS
\$0.00	1	ALMANZA, CARL RAY SR
\$92,800.00	1	AMERICAN AIRLINES FEDERAL CREDIT UNION
\$2,376,252.00	18	AMERICAN BANK
\$971,200.00	5	AMERICAN BANK NA
\$120,291.50	2	AMERICAN GENERAL FINANCIAL SERVICES INC
\$45,000.00	1	AMERIGO INC
\$172,850.00	1	AMERIGROUP MORTGAGE CORPORATION
\$0.00	1	AMPM ENTERPRISES INC
\$332,000.00	1	ASCENT FINANCIAL SERVICES
\$128,245.00	1	ASSURITY FINANCIAL SERVICES LLC
\$426,040.05	1	AXTELL ISD
\$22,000.00	1	BAKER, DOYE
\$1,893,303.25	15	BANK OF AMERICA
\$557,750.00	3	BANK OF AMERICA NA
\$157,140.00	1	BANK OF TEXAS
\$89,123.00	1	BANKERS FINANCIAL MORTGAGE GROUP
\$121,099.00	1	BAY MORTGAGE
\$107,500.00	1	BEDROCK LENDING
\$63,493.89	1	BELL, HERMAN T JR
\$125,245.00	2	BENEFICIAL TEXAS INC
\$0.00	1	BLUE WORLD POOLS INC
\$73,644.41	1	BRAZOS DISTRIBUTORS INC
\$98,150.00	1	BRIDGE INVESTMENTS
\$168,800.00	1	BROADLOANS INC
\$121,099.00	1	BUILT AROUND YOU MORTGAGE FUNDING LP
\$145,500.00	1	BUTTROSS, DAVID A II
\$83,100.00	1	CAPITAL FARM CREDIT
\$0.00	1	CAPMARK BANK
\$2,354,000.00	1	CAPMARK FINANCE INC
\$150,000.00	1	CARTUS HOME LOANS
\$67,500.00	1	CAZEY, ROSALIE A

LENDER TOTAL	COUNT	LENDER
\$1,593,351.30	22	CENTRAL NATIONAL BANK
\$62,585.00	1	CENTURION FINANCIAL CORPORATION
\$0.00	1	CHAPPELL, CORINA CHEYENNE
\$43,000.00	1	CHRISTIAN MISSION CONCERNS
\$120,000.00	1	CITIBANK
\$59,129.00	1	CITICORP TRUST BANK
\$48,113.56	1	CITIFINACIAL INC
\$360,019.94	9	CITIFINANCIAL INC
\$575,725.00	4	CITIMORTGAGE INC
\$87,000.00	1	CITIZENS NATIONAL BANK
\$108,300.00	1	CITY BANK MORTGAGE
\$25,000.00	1	CITY NATIONAL BANK OF SULPHUR SPRINGS
\$107,460.00	1	CLASSIC HOME FINANCIAL INC
\$44,650.00	1	COLLIER, SHARKEY JR
\$0.00	3	COLONIAL BANK
\$138,000.00	1	COLONIAL NATIONAL MORTGAGE
\$5,240,095.69	30	COMMUNITY BANK & TRUST
\$5,639,900.00	7	COMPASS BANK
\$0.00	1	CORDELL, DENISE
\$2,885,598.00	21	CORNERSTONE MORTGAGE COMPANY
\$70,000.00	1	CORY HERRING HOMES
\$793,254.00	8	COUNTRYWIDE BANK
\$102,000.00	1	COUNTRYWIDE BANKS FSB
\$128,595.00	1	COUNTRYWIDE HOME LOANS INC
\$20,000.00	1	CRAIN, SAMUEL R
\$278,015.00	2	DALLAS HOME LOANS INC
\$0.00	2	DAVID HOPPENSTEIN FAMILY
\$30,000.00	1	DAVIS, DAVID
\$35,000.00	1	DERIEG, PRISCILLA
\$1,587,482.00	11	DHI MORTGAGE COMPANY
\$412,697.00	3	DHI MORTGAGE COMPANY LTD
\$0.00	1	DHI MORTGAGE COPMANY
\$648,974.22	12	EDUCATORS CREDIT UNION
\$28,150.00	1	ENCORE BANK
\$22,500.00	1	ENTERPRISE BANK
\$232,500.00	1	EVERBANK REVERSE MORTGAGE
\$1,398,273.00	12	EVERETT FINANCIAL INC
\$172,425.00	1	EVERETT FINANCIAL INC DBA
\$2,951,040.00	15	EXTRACO BANKS
\$509,200.00	3	EXTRACO BANKS NA
\$2,460,240.00	17	EXTRACO MORTGAGE
\$270,714.00	2	FAIRWAY INDEPENDENT MORTGAGE CORPORATION
\$46,500.00	1	FERNANDEZ, DEBORA F
\$64,301.30	1	FETTER FAMILY LIVING TRUST

LENDER TOTAL	COUNT	LENDER
\$614,091.78	9	FIDELITY BANK OF TEXAS
\$146,793.61	5	FIRST CENTRAL CREDIT UNION
\$65,000.00	1	FIRST COMMUNITY BANK CENTRAL TEXAS
\$15,500.00	1	FIRST COMMUNITY BANK CENTRAL TEXAS NA
\$3,089,963.00	1	FIRST COMMUNITY BANK OF JOLIET
\$689,130.00	3	FIRST HORIZON HOME LOANS
\$268,650.00	2	FIRST HOUSTON MORTGAGE
\$58,620.00	1	FIRST MARATHON FINANCIAL
\$29,250.00	1	FIRST NATIONAL BANK GROESBECK
\$112,957.15	1	FIRST NATIONAL BANK GROESBECK TEXAS
\$33,500.00	1	FIRST NATIONAL BANK GROSEBECK
\$99,129.66	3	FIRST NATIONAL BANK OF BOSQUE COUNTY
\$275,000.00	1	FIRST NATIONAL BANK OF BURLESON
\$4,122,624.74	18	FIRST NATIONAL BANK OF CENTRAL TEXAS
\$1,320,863.98	16	FIRST NATIONAL BANK OF MCGREGOR
\$90,000.00	2	FIRST NATIONAL BANK OF MOODY
\$156,937.00	1	FIRST OHIO BANC & LENDING INC
\$196,200.00	1	FIRST OMNI MORTGAGE LENDING
\$900,000.00	1	FIRST STATE BANK CENTRAL TEXAS
\$131,659.00	1	FIRST UNITED BANK & TRUST COMPANY
\$222,000.00	1	FLORIDA CAPITAL BANK
\$222,000.00	1	FLORIDA CAPITAL BANK MORTGAGE
\$161,215.00	1	FRANKLIN AMERICAN MORTGAGE COMPANY
\$251,849.00	2	FRANKLIN BANK
\$58,500.00	1	FUNDING PARTNERS
\$296,020.00	8	GENCO FEDERAL CREDIT UNION
\$103,000.00	1	GENEQUITY MORTGAGE INC
\$163,456.00	2	GMAC MORTGAGE
\$14,210,000.00	1	GREEN PARK FINANCIAL
\$56,600.00	1	H & T FOOD SERVICE INC
\$41,000.00	1	H&T FOOD SERVICE INC
\$0.00	1	HAGA, AMY
\$0.00	1	HAGA, ROBERT A
\$62,500.00	1	HALIBURTON, KERRY L
\$3,000.00	1	HARRELL, CARLETON
\$0.00	1	HAYNES, TED
\$0.00	1	HEALTH CARE REIT INC
\$85,000.00	2	HELTON FAMILY TRUST
\$24,000.00	1	HM SMITH COMPANY
\$96,755.00	1	HOMETRUST MORTGAGE COMPANY
\$0.00	1	HOPPENSTEIN, NORMAN J
\$0.00	1	HOYT, JOHN M JR
\$62,500.00	1	HUBBARD, PAUL H
\$222,000.00	1	HUNTER FINANCIAL GROUP

LENDER TOTAL	COUNT	LENDER
\$2,749,130.99	17	INDEPENDENT BANK
\$51,000.00	1	INGRAM, GARY S
\$20,000.00	1	INTERNATIONAL BANK OF COMMERCE
\$25,000.00	1	JASKA, JAMES
\$60,000.00	1	JEROME R FETTE SR AND LAUREL D FETTE FAMILY TRUST
\$32,500.00	1	JOHNSON, LEO D
\$32,500.00	1	JOHNSON, MARY ANN
\$1,185,698.00	11	JPMORGAN CHASE BANK
\$158,500.00	2	JPMORGAN CHASE BANK NA
\$0.00	1	KILO TANGO HOMES INC
\$60,000.00	1	KLEIN, BARBARA
\$60,000.00	1	KLEIN, E L
\$881,343.00	5	LAKESIDE LENDING
\$255,455.00	2	LAKESIDE LENDING LTD
\$36,000.00	1	LEDBETTER, GILMER K
\$128,000.00	1	LEONARDS TRUCK PARTS & EQUIPMENT INC
\$0.00	1	LEV, MARSHA H
\$0.00	1	MACK BROOKS LLC
\$225,600.00	1	MADISON FUNDING GROUP INC
\$189,000.00	1	MASSEY, FAY B
\$0.00	1	MCCLINTON, ROBERT ALLEN
\$117,263.59	4	MEMBERS CHOICE OF CENTRAL TEXAS FEDERAL CREDIT UN
\$66,947.00	1	MERS
\$76,392.71	12	MONCOR INC
\$76,392.71	12	MONCOR MORTGAGE
\$18,728,440.00	147	MORTGAGE ELECTRONIC REGISTRATION SYSTEMS INC
\$82,950.00	1	MORTGAGE INVESTORS GROUP GENERAL PARTNERSHIP
\$209,000.00	1	MORTGAGE PROS INC
\$310,278.00	2	MORTGAGEIT INC
\$640,000.00	6	NATIONAL BANK
\$94,000.00	1	NATIONAL CITY MORTGAGE
\$125,000.00	1	NATIONSTAR MORTGAGE
\$123,000.00	1	NATIONWIDE ADVANTAGE MORTGAGE COMPANY
\$105,790.00	2	NEIGHBORHOOD HOUSING SERVICES OF WACO INC
\$374,817.00	4	NETWORK FUNDING
\$6,000.00	1	NMB REAL ESTATE
\$6,000.00	1	NMB REAL ESTATE LLC
\$478,550.00	1	NORTHSTAR BANK OF TEXAS
\$185,500.00	1	NTFN INC
\$0.00	1	OSO VERDE
\$320,957.00	2	OVERLAND MORTGAGE
\$193,905.00	2	OVERLAND MORTGAGE LP
\$54,000.00	1	PACIFIC UNION FUNDING
\$184,000.00	1	PANOLA NATIONAL BANK

LENDER TOTAL	COUNT	LENDER
\$134,255.92	2	PEDRICK, BEATRICE ANN FOGLE
\$67,127.96	1	PEDRICK, JOSEPH
\$25,000.00	1	PEOPLESBANK
\$416,523.40	1	PINTO PROPERTIES
\$20,000.00	1	PLAINSCAPITAL BANK
\$796,492.00	5	PLAZA HOME MORTGAGE INC
\$688,500.00	9	POINTWEST BANK
\$185,500.00	1	PREMIER NATIONWIDE LENDING
\$766,180.00	7	PRIMELENDING
\$96,000.00	1	PRODIGY MORTGAGE
\$800,000.00	1	PULASKI BANK
\$121,977.00	1	QUICKEN LOANS INC
\$0.00	1	RBS CITIZENS
\$71,000.00	1	ROBERTS, MARTIE
\$35,000.00	1	ROGAN, DONALD
\$35,000.00	1	ROGAN, JILL
\$0.00	1	ROSE, JEFFREY BURKE
\$37,000.00	1	RUIZ, CRISERIO
\$40,000.00	1	SCHMALRIEDE, MILTON
\$40,000.00	1	SCHMALRIEDE, YVONNE
\$0.00	1	SCHWARZ PROPERTY MANAGEMENT
\$0.00	1	SCRG
\$0.00	1	SCRG LTD
\$686,595.71	6	SECRETARY OF HOUSING AND URBAN DEVELOPMENT
\$72,000.00	1	SECURITY BANK OF CRAWFORD
\$235,667.00	2	SECURITYNATIONAL MORTGAGE COMPANY
\$0.00	1	SERVICE FIRST MORTGAGE COMPANY
\$119,546.00	2	SFMC
\$75,712.00	2	SFMC LP
\$119,546.00	1	SLOLUTIONS FUNDING MORTGAGE COMPANY
\$75,712.00	2	SOLUTIONS FUNDING MORTGAGE COMPANY
\$0.00	1	SOUTHBOUND 35 INC
\$252,000.00	1	SOUTHERN STATES CAPITAL FUNDING CORPORATION
\$121,500.00	1	SOUTHWEST SECURITIES
\$28,000.00	1	STATE FARM BANK
\$0.00	1	STATE FARM BANK FSB
\$7,500.00	1	STONE, BOB B
\$486,290.00	1	STURDIVANT, CLARENCE MAX
\$486,290.00	1	STURDIVANT, ONETA M
\$49,300.00	1	SULLIVAN, CHARLIE LLOYD
\$49,300.00	1	SULLIVAN, THELMA PAULINE
\$124,450.00	1	SUMMIT MORTGAGE CORPORATION
\$127,500.00	1	SUN WEST MORTGAGE COMPANY INC
\$1,570,698.00	13	SUPREME LENDING

LENDER TOTAL	COUNT	LENDER
\$338,832.00	3	SWBC MORTGAGE CORPORATION
\$32,000.00	1	SYNERGY BANK SSB
\$0.00	1	TARVER, LAWRENCE A
\$406,648.00	3	TAYLOR BEAN & WHITAKER MORTGAGE CORPORATION
\$193,000.00	1	TEXAS BANK AND TRUST COMPANY
\$46,000.00	1	TEXAS DEPARTMENT OF HOUSING AND COMMUNITY
\$228,400.00	5	TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS
\$732,554.00	8	TEXAS FIRST STATE BANK
\$322,800.00	2	TEXAS LAND BANK
\$196,200.00	1	TMG REAL ESTATE AND FINANCIAL SERVICES
\$133,455.00	1	TXL MANAGEMENT CORPORATION
\$0.00	1	UNITED STATES DEPARTMENT OF AGRICULTURE
\$0.00	1	UNITED STATES FIRE INSURANCE COMPANY
\$142,100.00	1	UNIVERSAL MORTGAGE CORPORATION
\$395,262.00	4	USAA FEDERAL SAVINGS BANK
\$44,650.00	1	VETERANS LAND BOARD OF THE STATE OF TEXAS
\$76,500.00	1	VIRGINIA L BRYSON ESTATE TRUST
\$258,000.00	1	WACHOVIA MORTGAGE
\$10,000.00	1	WACO CITY OF
\$46,100.00	1	WACO HABITAT FOR HUMANITY INC
\$216,000.00	1	WAF WORLD ALLIANCE FINANCIAL CORPORATION
\$2,017,089.00	17	WALLICK AND VOLK INC
\$324,000.00	3	WASHINGTON MUTUAL BANK
\$27,250,418.00	20	WELLS FARGO BANK
\$50,000.00	1	WELLS FARGO BANK NATIONAL ASSOCIATION
\$222,897.46	3	WELLS FARGO FINANCIAL TEXAS INC
\$254,000.00	1	WESTERN MORTGAGE CORPORATION
\$769,611.00	1	WHITNEY NATIONAL BANK
\$100,000.00	1	WILLIAMSON, HARRY WALTER
\$8,316.00	2	WOODBIDGE HOME EXTERIORS
\$138,353.00	1	WOODY BUTLER HOMES INC
\$127,920.00	1	WR STARKEY MORTGAGE
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\$144,339,117.14	844	REPORT TOTALS