

**LENDER ACTIVITY TOTALS REPORT**

SORTED BY: LENDER  
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LENDER ACTIVITY TOTALS REPORT

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| <b>LENDER TOTAL</b> | <b>COUNT</b> | <b>LENDER</b>                           |
|---------------------|--------------|---|
| \$9,702.54          | 1            | 1 CAPITAL MARKETS LP, C                 |
| \$96,000.00         | 2            | 1ST UNIVERSITY CREDIT UNION             |
| \$286,500.00        | 1            | AAXY                                    |
| \$232,000.00        | 3            | ABN AMRO MORTGAGE GROUP INC             |
| \$587,000.00        | 2            | ACCREDITED HOME LENDERS INC             |
| \$133,900.00        | 1            | AMARILLO NATIONAL BANK                  |
| \$1,284,932.69      | 12           | AMERICAN BANK                           |
| \$3,433,226.00      | 6            | AMERICAN BANK NA                        |
| \$36,700.00         | 1            | AMERICAN BANK OF COMMERCE               |
| \$56,879.85         | 2            | AMERICAN GENERAL FINANCIAL SERVICES INC |
| \$2,590,000.00      | 1            | AMERICAN NATIONAL BANK OF TEXAS         |
| \$86,640.00         | 1            | AMERICARE INVESTMENT GROUP INC          |
| \$438,141.00        | 6            | AMERICAS WHOLESALE LENDER               |
| \$46,081.26         | 2            | AMERIGO INC                             |
| \$161,550.00        | 1            | AMERIGROUP MORTGAGE CORP                |
| \$187,200.00        | 1            | AMSOUTH BANK                            |
| \$63,450.00         | 1            | AMSTAR MORTGAGE CORPORATION             |
| \$205,655.00        | 3            | ARGENT MORTGAGE COMPANY                 |
| \$71,200.00         | 1            | ARGENT MORTGAGE COMPANY LLC             |
| \$98,705.00         | 1            | ARK LA TEX FINANCIAL SERVICES           |
| \$132,000.00        | 1            | ASPIRE FINANCIAL INC                    |
| \$75,000.00         | 1            | ATP MINISTRIES                          |
| \$286,500.00        | 1            | AUSTIN FIRST MORTGAGE                   |
| \$55,005.00         | 1            | BANCO POPULAR NORTH AMERICA             |
| \$884,202.00        | 17           | BANK OF AMERICA                         |
| \$877,250.00        | 11           | BANK OF AMERICA NA                      |
| \$51,000.00         | 1            | BAUMAN, LEE                             |
| \$98,705.00         | 1            | BENCHMARK MORTGAGE                      |
| \$244,065.00        | 5            | BENEFICIAL TEXAS INC                    |
| \$51,000.00         | 1            | BIRD, ED                                |
| \$51,000.00         | 1            | BIRD, JEFF                              |
| \$225,000.00        | 1            | BURNETT, C EDWARD                       |
| \$32,000.00         | 1            | BUTTROSS, DAVID A II                    |
| \$191,902.52        | 1            | BYRD, LANCE R                           |
| \$103,500.00        | 1            | C & G FINANCIAL SERVICES INC            |
| \$76,500.00         | 1            | CAPITAL FARM CREDIT FLCA                |
| \$48,000.00         | 1            | CAPITAL PLUS I LTD                      |
| \$0.00              | 1            | CAPMARK FINANCE INC                     |
| \$12,500.00         | 1            | CARGILL, BERT                           |
| \$79,100.00         | 1            | CATINA, ALENE                           |

| LENDER TOTAL   | COUNT | LENDER                               |
|----------------|-------|--------------------------------------|
| \$243,200.00   | 2     | CENTEX HOME EQUITY COMPANY LLC       |
| \$2,962,275.14 | 25    | CENTRAL NATIONAL BANK                |
| \$237,065.00   | 1     | CHERRY CREEK MORTGAGE CO             |
| \$125,500.00   | 2     | CHERRY CREEK MORTGAGE CO INC         |
| \$428,732.00   | 4     | CHERRY CREEK MORTGAGE COMPANY INC    |
| \$67,191.00    | 1     | CIT GROUP CONSUMER FINANCE INC       |
| \$50,400.00    | 2     | CIT GROUP CONSUMER FINANCE INC       |
| \$0.00         | 1     | CITIBANK                             |
| \$239,290.59   | 7     | CITIFINANCIAL INC                    |
| \$164,000.00   | 1     | CITIMORTGAGE INC                     |
| \$888,215.00   | 7     | CITIZENS MORTGAGE CORP               |
| \$1,723,489.00 | 13    | CITIZENS MORTGAGE CORPORATION        |
| \$78,460.64    | 3     | CJ EVANS FAMILY LIMITED PARTNERSHIP  |
| \$263,930.89   | 2     | COLDWELL BANKER MORTGAGE             |
| \$0.00         | 1     | COLONIAL BANK                        |
| \$5,240,037.12 | 32    | COMMUNITY BANK & TRUST               |
| \$361,000.00   | 1     | COMMUNITY CERTIFIED DEVELOPMENT CORP |
| \$1,028,712.93 | 10    | COMPASS BANK                         |
| \$66,257.00    | 1     | COOK, JAMES MARVIN                   |
| \$77,241.00    | 1     | CORNERSTONE MORTGAGE COMPANTY        |
| \$1,610,796.00 | 16    | CORNERSTONE MORTGAGE COMPANY         |
| \$54,700.00    | 2     | COUNTRYWIDE BANK                     |
| \$22,000.00    | 1     | COUNTRYWIDE BANK NA                  |
| \$2,135,656.45 | 17    | COUNTRYWIDE HOME LOANS INC           |
| \$55,000.00    | 1     | COX, WALLACE M                       |
| \$75,000.00    | 1     | CREDIT UNION OF TEXAS                |
| \$434,148.00   | 5     | CTX MORTGAGE COMPANY                 |
| \$90,320.00    | 1     | CTX MORTGAGE COMPANY LLC             |
| \$45,000.00    | 1     | DAVILA, JOSE                         |
| \$150,980.00   | 2     | DECISION ONE MORTGAGE COMPANY        |
| \$0.00         | 1     | DEHOYOS, AMADO                       |
| \$1,035,388.00 | 9     | DHI MORTGAGE COMPANY                 |
| \$123,800.00   | 2     | DITECH COM                           |
| \$14,772.55    | 1     | DUNCAN, DEBRA D                      |
| \$214,137.00   | 1     | EAGLE HOME MORTGAGE INC              |
| \$1,017,417.45 | 13    | EDUCATORS CREDIT UNION               |
| \$94,500.00    | 1     | EDWARD JONES MORTGAGE                |
| \$20,000.00    | 1     | ENCORE BANK                          |
| \$37,500.00    | 1     | ENGLAND, DOLORES                     |
| \$264,100.00   | 2     | EQUIFIRST CORPORATION                |
| \$94,625.00    | 3     | ERA MORTGAGE                         |
| \$66,257.00    | 1     | ESTATE JAMES MARVIN COOK             |
| \$90,578.00    | 1     | EVERETT FINANCIAL INC                |
| \$176,750.00   | 1     | EVERHOME MORTGAGE COMPANY            |

| LENDER TOTAL   | COUNT | LENDER                                       |
|----------------|-------|--|
| \$344,000.00   | 2     | EXECUTIVE HOME MORTGAGE COMPANY              |
| \$3,781,473.27 | 9     | EXTRACO BANKS                                |
| \$330,000.00   | 1     | EXTRACO BANKS NA                             |
| \$279,200.00   | 1     | EXTRACO BANKS TRUSTEE                        |
| \$1,306,508.00 | 10    | EXTRACO MORTGAGE                             |
| \$810,229.81   | 16    | FIDELITY BANK OF TEXAS                       |
| \$554,855.00   | 5     | FIELDSTONE MORTGAGE COMPANY                  |
| \$184,500.00   | 1     | FINANCIAL FREEDOM SENIOR FUNDING CORPORATION |
| \$106,250.00   | 1     | FIRST CHOICE FUNDING INC                     |
| \$154,846.00   | 1     | FIRST COMMUNITY MORTGAGE                     |
| \$1,159,100.00 | 14    | FIRST FRANKLIN                               |
| \$42,200.00    | 1     | FIRST HORIZON HOME LOAN CORPORATION          |
| \$60,000.00    | 1     | FIRST MAGNUS FINANCIAL CORPORATION           |
| \$60,000.00    | 1     | FIRST NATIONAL BANK OF BASTROP               |
| \$125,519.78   | 2     | FIRST NATIONAL BANK OF BOSQUE COUNTY         |
| \$4,643,616.49 | 29    | FIRST NATIONAL BANK OF CENTRAL TEXAS         |
| \$3,029,110.67 | 28    | FIRST NATIONAL BANK OF MCGREGOR              |
| \$463,300.00   | 6     | FIRST NATIONAL BANK OF MOODY                 |
| \$154,846.00   | 1     | FIRST NATIONAL BANK TEXAS                    |
| \$4,200.00     | 1     | FIRST NATIONAL BNAK OF CENTRAL TEXAS         |
| \$126,550.00   | 1     | FIRST NLC FINANCIAL SERVICES LLC             |
| \$276,800.00   | 1     | FIRST SECURITY STATE BANK                    |
| \$124,045.00   | 1     | FRANKLIN AMERICAN MORTGAGE COMPANY           |
| \$364,500.00   | 2     | FRANKLIN BANK SSB                            |
| \$216,000.00   | 1     | FREEDOM MORTGAGE CORPORATION                 |
| \$194,600.00   | 2     | FREMONT INVESTMENT & LOAN                    |
| \$90,900.00    | 2     | FUNDING PARTNERS                             |
| \$567,300.00   | 10    | GENCO FEDERAL CREDIT UNION                   |
| \$123,800.00   | 2     | GMAC MORTGAGE CORPORATION                    |
| \$8,000.00     | 1     | GOBEA, GEORGE                                |
| \$13,800.00    | 1     | GRACE HOMES LLC, J R                         |
| \$20,000.00    | 1     | GREEN, ANNA                                  |
| \$20,000.00    | 1     | GREEN, LAWRENCE B                            |
| \$484,600.00   | 7     | GREENPOINT MORTGAGE FUNDING INC              |
| \$73,700.00    | 2     | GUARANTY BANK                                |
| \$37,500.00    | 1     | HANKS, LESLIE EARL                           |
| \$37,500.00    | 1     | HANKS, REBECCA ANN                           |
| \$11,400.00    | 1     | HARDWOOD PRODUCTIONS INC                     |
| \$16,500.00    | 1     | HARGRAVES, SUE                               |
| \$162,500.00   | 1     | HEART O TEXAS FEDERAL CREDIT UNION           |
| \$15,000.00    | 1     | HEART OTEXAS FEDERAL CREDIT UNION            |
| \$80,000.00    | 2     | HELTON FAMILY TRUST                          |
| \$76,320.00    | 2     | HENDRICKS, FRED S                            |
| \$76,320.00    | 2     | HENDRICKS, MARILYN G                         |

| LENDER TOTAL    | COUNT | LENDER  |
|-----------------|-------|---|
| \$114,000.00    | 2     | HIGHLAND CAPITAL LENDING INC                      |
| \$100,000.00    | 1     | HIGHWAY DISTRICT 9 CREDIT UNION                   |
| \$14,880.00     | 1     | HILL, DAVID                                       |
| \$14,880.00     | 1     | HILL, MARY  |
| \$82,400.00     | 1     | HOCHHAUS, DAVID J                                 |
| \$92,400.00     | 1     | HOME FUNDS DIRECT                                 |
| \$400,385.00    | 5     | HOME123 CORPORATION                               |
| \$827,000.00    | 7     | HEMCOMINGS FINANCIAL NETWORK INC                  |
| \$60,634.00     | 1     | HOMEVESTORS INVESTMENTS INC                       |
| \$38,600.00     | 1     | HORN, GIL   |
| \$38,600.00     | 1     | HORN, TINA B                                      |
| \$0.00          | 1     | HUNTER, BILLY                                     |
| \$76,500.00     | 1     | ICAP FINANCIAL CORPORATION                        |
| \$1,540,000.00  | 1     | IMPERIAL CAPITAL BANK                             |
| \$6,842,549.00  | 21    | INDEPENDENT BANK                                  |
| \$137,496.94    | 2     | INDEPENDENT BANK WACO                             |
| \$33,000.00     | 1     | INGRAM, GARY S                                    |
| \$13,800.00     | 1     | J R GRACE HOMES LLC                               |
| \$17,800.00     | 1     | JOCO BUILDERS LTD                                 |
| \$1,145,495.00  | 9     | JPMORGAN CHASE BANK                               |
| \$410,358.00    | 7     | JPMORGAN CHASE BANK NA                            |
| \$76,500.00     | 1     | JUREK, RICHARD A                                  |
| \$117,200.00    | 1     | KEGERREIS, ASHLEY LENOIR                          |
| \$15,000.00     | 1     | KH FUNDING COMPANY                                |
| \$311,596.00    | 3     | LAKESIDE LENDING                                  |
| \$146,140.00    | 2     | LAKESIDE LENDING LTD                              |
| \$126,550.00    | 1     | LENDING CENTER THE                                |
| \$43,000.00     | 1     | LEONARD, JOSEPHINE A                              |
| \$43,000.00     | 1     | LEONARD, MICHAEL G                                |
| \$157,182.00    | 1     | LIFESTYLE MORTGAGE II                             |
| \$318,773.00    | 2     | LOANCITY  |
| \$9,700.00      | 1     | LOGAN, LEO  |
| \$31,786.00     | 1     | LYNN PROPERTIES                                   |
| \$19,800.00     | 1     | MARSHALL, JAMES E                                 |
| \$356,794.00    | 2     | MAVERICK RESIDENTIAL MORTGAGE INC                 |
| \$40,639.00     | 1     | MCEACHERN, ROBERT E JR                            |
| \$3,000.00      | 1     | MCGEE, ROBERT M                                   |
| \$89,050.00     | 4     | MEMBERS CHOICE OF CENTRAL TEXAS FEDERAL CREDIT    |
| \$27,200.00     | 1     | MEMBERS CHOICE OF CENTRAL TEXAS FEDERAL CREDIT UN |
| \$135,916.00    | 1     | METLIFE BANK NA                                   |
| \$135,700.00    | 1     | MILESTONE MORTGAGE CORPORATION                    |
| \$140,000.00    | 1     | MILLER, GREG L                                    |
| \$140,000.00    | 1     | MILLER, SANDRA B WARDEN                           |
| \$25,968,013.34 | 242   | MORTGAGE ELECTRONIC REGISTRATION SYSTEMS INC      |

| LENDER TOTAL   | COUNT | LENDER                                     |
|----------------|-------|--|
| \$106,000.00   | 2     | MORTGAGE ELECTRONIC REGISTRATIONS INC      |
| \$4,045,000.00 | 1     | MOTIVA ENTERPRISES                         |
| \$1,745,050.00 | 5     | NATIONAL BANK                              |
| \$92,500.00    | 1     | NATIONSTAR MORTGAGE                        |
| \$121,600.00   | 1     | NATIONSTAR MORTGAGE LLC                    |
| \$92,000.00    | 1     | NAVY FEDERAL CREDIT UNION                  |
| \$58,000.00    | 1     | NEIGHBORHOOD HOUSING SERVICES OF WACO INC  |
| \$492,451.00   | 6     | NEW CENTURY MORTGAGE CORPORATION           |
| \$500,000.00   | 1     | NORTHERN TRUST                             |
| \$200,000.00   | 1     | NORTHERN TRUST NA                          |
| \$142,000.00   | 1     | NOVASTAR MORTGAGE INC                      |
| \$1,169,343.00 | 5     | NTFN INC                                   |
| \$15,400.00    | 1     | NUNEZ, ESTHER                              |
| \$40,000.00    | 1     | OGLESBY STATE BANK                         |
| \$3,500.00     | 1     | OLGUIN, SOPHIA                             |
| \$523,250.80   | 9     | OPTION ONE MORTGAGE CORPORATION            |
| \$396,800.00   | 1     | PARAMOUNT MORTGAGE INC                     |
| \$57,900.00    | 1     | PATON, GRANT E                             |
| \$57,900.00    | 1     | PATON, POLLY A                             |
| \$68,956.00    | 1     | PHH MORTGAGE CORPORATION                   |
| \$136,500.00   | 1     | PLAINSCAPITAL BANK                         |
| \$105,138.00   | 1     | PLAZA HOME MORTGAGE                        |
| \$537,392.00   | 7     | PLAZA HOME MORTGAGE INC                    |
| \$86,640.00    | 1     | PREMIER CAPITAL LENDING                    |
| \$403,000.00   | 2     | PREMIER NATIONWIDE LENDING                 |
| \$68,000.00    | 1     | PRIMELENDING                               |
| \$25,010.00    | 1     | PROFOLIO HOME MORTGAGE CORP                |
| \$123,760.00   | 1     | PROFOLIO HOME MORTGAGE CORPORATION         |
| \$20,000.00    | 1     | RAGSDALE, LYNNE MARIE                      |
| \$20,000.00    | 1     | RAGSDALE, NEIL EUGENE                      |
| \$0.00         | 1     | REDDEN, MARY ELIZABETH                     |
| \$175,500.00   | 1     | RELIANCE MORTGAGE COMPANY                  |
| \$164,910.00   | 2     | RESMAE MORTGAGE CORP                       |
| \$52,155.00    | 1     | RESMAE MORTGAGE CORPOATION                 |
| \$681,740.00   | 10    | RESMAE MORTGAGE CORPORATION                |
| \$66,959.52    | 1     | ROCKET FEDERAL CREDIT UNION                |
| \$37,500.00    | 1     | ROSAS, CYNTHIA                             |
| \$37,500.00    | 1     | ROSAS, GERARDO                             |
| \$37,500.00    | 1     | ROSAS, MINERVA                             |
| \$4,611.16     | 1     | ROSE, RENAE TALBOTT                        |
| \$33,500.00    | 1     | SCOTT, FRANK                               |
| \$368,300.00   | 2     | SEBRING CAPITAL PARTNERS                   |
| \$606,724.38   | 7     | SECRETARY OF HOUSING AND URBAN DEVELOPMENT |
| \$230,965.00   | 4     | SECURITY BANK OF CRAWFORD                  |

| LENDER TOTAL   | COUNT | LENDER  |
|----------------|-------|---|
| \$0.00         | 2     | SHAW, BILLY JACK                                  |
| \$0.00         | 1     | SHAW, DEBORAH                                     |
| \$182,125.00   | 2     | SIRVA MORTGAGE INC                                |
| \$254,800.00   | 1     | SLAUBAUGH, HOWARD                                 |
| \$42,000.00    | 1     | SMITH, ANNEMARIE                                  |
| \$42,000.00    | 1     | SMITH, SCOTT H                                    |
| \$87,000.00    | 2     | SOUTHSTAR FUNDING                                 |
| \$151,000.00   | 2     | SOUTHWEST FUNDING                                 |
| \$87,310.00    | 1     | SOUTHWEST FUNDING LP                              |
| \$500,000.00   | 1     | SOUTHWEST SECURITIES                              |
| \$77,600.00    | 1     | SOVEREIGN BANK NA                                 |
| \$180,000.00   | 1     | STATE NATIONAL BANK IN WEST                       |
| \$48,000.00    | 1     | STERLING BANK                                     |
| \$80,750.00    | 1     | SUNSET MORTGAGE COMPANY                           |
| \$55,500.00    | 1     | SUNTRUST MORTGAGE INC                             |
| \$90,578.00    | 1     | SUPREME LENDING                                   |
| \$408,500.00   | 3     | SYNERGY BANK                                      |
| \$204,346.97   | 3     | SYNERGY BANK SSB                                  |
| \$267,200.00   | 2     | TAYLOR BEAN & WHITAKER MORTGAGE CORP              |
| \$190,000.00   | 1     | TAYLOR BEAN & WHITAKER MORTGAGE CORPORATION       |
| \$30,000.00    | 1     | TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS |
| \$2,292,761.09 | 14    | TEXAS FIRST STATE BANK                            |
| \$569,000.00   | 2     | TEXAS LAND BANK                                   |
| \$116,000.00   | 1     | TEXAS STAR BANK SSB                               |
| \$132,000.00   | 1     | TEXASLENDINGCOM                                   |
| \$30,350.00    | 1     | TEXELL FEDERAL CREDIT UNION                       |
| \$171,700.00   | 1     | UBS MORTGAGE                                      |
| \$24,800.00    | 2     | UNION   |
| \$104,176.00   | 1     | UNIVERSAL SAVINGS BANK FA                         |
| \$606,915.00   | 7     | USAA FEDERAL SAVINGS BANK                         |
| \$234,219.68   | 4     | WACO CITY OF                                      |
| \$14,857.46    | 1     | WACO FEDERAL CREDIT UNION                         |
| \$35,000.00    | 1     | WACO HABITAT FOR HUMANITY INC                     |
| \$379,169.00   | 9     | WASHINGTON MUTUAL BANK                            |
| \$93,258.00    | 1     | WASHINGTON MUTUAL BANK FA                         |
| \$210,000.00   | 3     | WAYNE AND WANDA HERRING REVOCABLE TRUST           |
| \$2,879,477.00 | 30    | WELLS FARGO BANK                                  |
| \$599,450.00   | 7     | WELLS FARGO BANK NA                               |
| \$580,917.09   | 9     | WELLS FARGO FINANCIAL TEXAS INC                   |
| \$52,979.48    | 1     | WEST BANK & TRUST                                 |
| \$204,391.00   | 4     | WESTSTAR MORTGAGE CORPORATION                     |
| \$145,000.00   | 2     | WILMINGTON FINANCE INC                            |
| \$31,600.00    | 1     | WMC MORTGAGE CORP                                 |
| \$374,900.00   | 4     | WMC MORTGAGE CORPORATION                          |

| <b>LENDER TOTAL</b>     | <b>COUNT</b> | <b>LENDER</b>                       |
|-------------------------|--------------|-------------------------------------|
| <b>\$80,000.00</b>      | <b>2</b>     | <b>WOLKSE, BOBBY</b>                |
| <b>\$66,750.00</b>      | <b>3</b>     | <b>WOODBIDGE HOME EXTERIORS INC</b> |
| <b>\$74,000.00</b>      | <b>2</b>     | <b>WORLDWIDE MORTGAGE COMPANY</b>   |
| <b>\$34,064.00</b>      | <b>1</b>     | <b>WR STARKEY MORTGAGE LLP</b>      |
| <b>\$352,000.00</b>     | <b>1</b>     | <b>WR STARLEY MORTGAGE LLP</b>      |
| <b>\$100,000.00</b>     | <b>1</b>     | <b>YORK, ALBERT LLOYD</b>           |
| <b>\$100,000.00</b>     | <b>1</b>     | <b>YORK, BETTY</b>                  |
| <b>\$26,000.00</b>      | <b>1</b>     | <b>ZIPPERLEN, AUDRIA A</b>          |
| <b>\$26,000.00</b>      | <b>1</b>     | <b>ZIPPERLEN, MICHAEL C</b>         |
| <b>\$124,784,223.55</b> | <b>1,061</b> | <b>REPORT TOTALS</b>                |