

## LENDER ACTIVITY TOTALS REPORT

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LENDER ACTIVITY TOTALS REPORT

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LENDER TOTAL	COUNT	LENDER
\$55,000.00	1	3B HOME SOLUTIONS
\$106,422.00	1	ADVANTAGE HOME LOANS
\$61,665.00	1	ALETHES
\$186,007.00	2	ALETHES LLC
\$18,433,791.47	32	ALLIANCE BANK CENTRAL TEXAS
\$68,000,000.00	2	ALLIED IRISH BANKS
\$1,803,429.00	13	AMERICAN BANK
\$30,600.00	1	AMERICAN BANK NA
\$49,000.00	1	AMERICAN NATIONAL BANK OF TEXAS
\$262,950.00	2	AMERIGROUP MORTGAGE CORPORATION
\$177,993.00	1	AVELO MORTGAE LLC
\$114,000.00	1	BAK OF AMERICA
\$254,400.00	1	BANCFIRST
\$1,926,067.56	19	BANK OF AMERICA
\$0.00	1	BANK OF AMERICA NA
\$975,000.00	1	BANK OF COMMERCE
\$37,500.00	1	BATES, FRED MCCASKILL
\$37,500.00	1	BATES, JACK C
\$0.00	1	BAUER, DAVID
\$370,199.10	3	BENEFICIAL TEXAS INC
\$226,500.00	1	BENNY LEON OLIVER FAMILY TRUST OF 1985
\$17,279.40	1	BLUE WORLD POOLS INC
\$68,000.00	1	BOONE, MARY
\$29,500.00	1	BP RESIDENTIAL
\$50,000.00	1	BRANDT, WALTER
\$10,573.71	1	BROADWAY, L EARL
\$10,573.71	1	BROADWAY, MARY
\$121,861.00	1	BUCKHOLTS STATE BANK
\$36,000.00	1	BURCH, LONNIE LEE
\$34,000.00	1	BURROUGHS, JAMES C
\$77,204.04	1	CAMPBELL, MELVIN
\$56,000.00	1	CAMPOS, MARIA
\$56,000.00	1	CAMPOS, SERGIO A
\$0.00	1	CASEY LENDING
\$86,791.00	1	CASTLE & COOKE MORTGAGE
\$8,241,000.00	3	CBRE MELODY & COMPANY
\$4,710,244.98	23	CENTRAL NATIONAL BANK
\$606,000.00	1	CENTRAL TEXAS CERTIFIED DEVELOPMENT COMPANY
\$53,500.00	1	CENTRAL TEXAS ECONOMIC DEVELOPMENT DISTRICT
\$89,500.00	1	CENTURION FINANCIAL INC

LENDER TOTAL	COUNT	LENDER
\$158,000.00	2	CERTIFIED FUNDING LP
\$163,939.43	4	CITIFINANCIAL INC
\$244,600.00	2	CITIMORTGAGE INC
\$211,057.62	1	CITIZENS STATE BANK
\$25,000.00	1	CITY NATIONAL BANK
\$127,953.00	1	CLASSIC HOME FINANCIAL INC
\$602,000.00	1	COMMERCE NATIONAL BANK
\$83,900.00	1	COMMERCIAL BANK OF TEXAS
\$90,000.00	1	COMMUNITY BANK & TRUST
\$7,152,087.00	24	COMMUNITY BANK & TRUST
\$1,277,189.00	4	COMPASS BANK
\$1,016,913.00	9	CORNERSTONE MORTGAGE COMPANY
\$85,837.00	1	CORNERSTONE MORTGAGE COPMANY
\$210,000.00	3	CORY HERRING HOMES
\$1,028,644.00	12	COUNTRYWIDE BANK
\$101,944.00	1	COUNTRYWIDE BANK FSB
\$110,000.00	1	COUNTYWIDE BANK
\$94,870.00	1	CREWS, JOE LEM
\$0.00	1	DAVID HOPPENSTEIN FAMILY
\$165,716.00	1	DHI MORTGAGE
\$2,055,582.00	15	DHI MORTGAGE COMPANY
\$0.00	2	DHI MORTGAGE COMPANY LTD
\$110,799.00	1	DHI MORTGAGE COPMPANY
\$90,000.00	1	DITECH
\$90,950.00	1	DIVERSIFIED HOME LENDING
\$204,965.92	5	EDUCATORS CREDIT UNION
\$0.00	1	EDWARDS, JOEL D
\$0.00	1	EDWARDS, KAREN L
\$55,000.00	1	EMBRY, JASON
\$136,900.00	2	ERA MORTGAGE
\$316,500.00	2	EVERBANK REVERSE MORTGAGE
\$765,827.00	8	EVERETT FINANCIAL INC
\$5,144,821.74	20	EXTRACO BANKS
\$87,000.00	1	EXTRACO BANKS NA
\$1,972,450.00	14	EXTRACO MORTGAGE
\$106,422.00	1	FAIRWAY INDEPENDENT MORTGAGE CORPORATION
\$70,000.00	1	FIDELITY BANK OF TEXAS
\$669,816.00	9	FIDELITY BANK OF TEXAS
\$117,000.00	1	FINANCIAL FREEDOM SENIOR FUNDING CORPORATION
\$18,000.00	1	FIRST CENTRAL CREDIT UNION
\$812,500.00	4	FIRST COMMUNITY BANK CENTRAL TEXAS
\$155,800.00	1	FIRST INTERNATIONAL BANK
\$63,500.00	1	FIRST NATIONAL BANK
\$69,000.00	1	FIRST NATIONAL BANK GROESBECK

LENDER TOTAL	COUNT	LENDER
\$175,191.42	3	FIRST NATIONAL BANK OF BOSQUE COUNTY
\$844,219.01	9	FIRST NATIONAL BANK OF CENTRAL TEXAS
\$36,000.00	1	FIRST NATIONAL BANK OF EVANT
\$1,557,657.26	17	FIRST NATIONAL BANK OF MCGREGOR
\$297,000.00	2	FIRST NATIONAL BANK OF MOODY
\$23,500.00	1	FIRST SECURITY STATE BANK
\$149,500.00	1	FIRST UNITED BANK
\$511,000.00	1	FORT WORTH ECONOMIC DEVELOPMENT CORPORATION
\$118,233.00	1	FRANKLIIN BANK
\$132,088.00	1	FRANKLIN BANK
\$375,000.00	1	FRIST NATIONAL BANK OF CENTRAL TEXAS
\$150,000.00	1	GEISLER, JERRIE WELLS
\$541,350.00	9	GENCO FEDERAL CREDIT UNION
\$40,000.00	1	GILMORE, JIMMY D
\$40,000.00	1	GILMORE, VERNA M
\$348,341.00	3	GMAC MORTGAGE
\$0.00	1	GOLDMAN SACHS SPECIALTY LENDING GROUP
\$4,652,000.00	1	GREEN PARK FINANCIAL LIMITED PARTNERSHIP
\$252,000.00	1	GREENLIGHT FINANCIAL SERVICES
\$635,000.00	1	GROUP OF III
\$20,000.00	1	GUINN, GAIL
\$20,000.00	1	GUINN, JAMES B JR
\$99,000.00	1	HEART OF TEXAS PROPERTIES INC
\$115,000.00	1	INCOMMONS BANK
\$2,922,893.62	16	INDEPENDENT BANK
\$173,000.00	1	INDEPENDENT BANK OF TEXAS
\$50,000.00	1	INDEPENDENT BANK OF WACO
\$0.00	1	INDEPENDENT BANK WACO BOSQUE
\$36,000.00	1	INGRAM, GARY S
\$797,400.00	1	IRWIN FRANCHISE CAPITAL CORPORATION
\$46,000.00	1	JEROME R FETTE SR AND LAUREL D FETTE FAMILY TRUST
\$417.00	1	JMJ MORTGAGE CAPITAL LLC
\$533,684.00	6	JPMORGAN CHASE BANK
\$60,000.00	1	KELLEY, ARLEN BROOKS
\$1,000,000.00	1	KEYBANK
\$0.00	1	KILO TANGO HOMES INC
\$26,000.00	1	KOSUB, CHARLOTTE ANN MILLER
\$120,000.00	1	KRZYWONSKI, DWIGHT
\$1,276,975.00	10	LAKESIDE LENDING
\$23,000.00	1	LATHERN, WILLIAM C
\$70,000.00	1	LEGER HULL PARTNERS
\$39,000.00	1	LESTER, JUNE
\$10,150.00	1	LEWIS, CORTISA DENISE
\$33,751.36	1	LOPEZ, JUAN

LENDER TOTAL	COUNT	LENDER
\$106,086.00	3	LYNN FAMILY TRUST #3
\$75,000.00	1	LYNN PROPERTIES
\$195,000.00	1	LYNN, JEFFREY L
\$75,000.00	1	MCKIM, DAVID RAY
\$75,000.00	1	MCKIM, DIANA
\$40,000.00	1	MEACHAM, ANNE
\$40,000.00	1	MEACHAM, R D JR
\$328,260.00	4	MEMBERS CHOICE OF CENTRAL TEXAS FEDERAL CREDIT UN
\$200,000.00	1	MERRILL LYNCH CREDIT CORPORATION
\$205,640.00	1	METLIFE HOME LOANS
\$88,000.00	1	MILLER, FLOYD LEONARD
\$0.00	1	MILLS, SUSAN K
\$13,654.69	2	MONCOR INC
\$13,654.69	2	MONCOR MORTGAGE
\$0.00	1	MOORE, REGINALD HOLLIS
\$211,000.00	1	MORRIS AND JANIE HARPER REVOCABLE TRUST
\$15,153,438.00	134	MORTGAGE ELECTRONIC REGISTRATION SYSTEMS INC
\$106,800.00	1	NATIONAL B ANK
\$8,735,178.00	9	NATIONAL BANK
\$140,839.00	1	NATIONAL CITY MORTGAGE
\$36,448.00	1	NEIGHBORHOOD HOUSING SERVICES OF WACO INC
\$73,500.00	1	NEIGHORHOOD HOUSING SERVICES OF WACO INC
\$147,981.00	2	NETWORK FUNDING
\$732,569.00	6	NTFN INC
\$59,400.00	1	OGLESBY STATE BANK
\$813,025.00	1	OLIVER, SANDRA A
\$87,000.00	1	OPEN MORTGAGE
\$0.00	1	OSO VERDE
\$0.00	1	OSO VERDE LLC
\$109,931.00	1	OVERLAND MORTGAGE
\$40,359.00	1	PEARCE, DENNIS
\$29,400.00	1	PEREZ, JOSE L
\$35,000.00	1	PFIESTER, JANUARY
\$35,000.00	1	PFIESTER, WINSTON
\$0.00	1	PINNACLE NATIONAL BANK
\$206,145.00	2	PLAZA HOME MORTGAGE INC
\$831,680.40	9	POINTWEST BANK
\$25,000.00	1	POTTS, CAROLYN
\$25,000.00	1	POTTS, THOMAS
\$48,979.00	1	PREMIER NATIONWIDE LENDING
\$155,207.00	2	PRIMARY RESIDENTIAL MORTGAGE INC
\$541,587.00	5	PRIMELENDING
\$0.00	1	PROSPERITY BANK
\$63,488.00	1	QUICKEN LOANS INC

LENDER TOTAL	COUNT	LENDER
\$338,366.00	2	RCB BANK
\$114,660.00	1	REALTY MORTGAGE CORPORATION
\$40,000.00	1	REED, CHARLES FREDERICK
\$20,500.00	1	ROCKET FEDERAL CREDIT UNION
\$47,000.00	1	RODRIGUEZ, ESMERALDA
\$47,000.00	1	RODRIGUEZ, SANTIAGO
\$0.00	1	RUIZ, SOILA
\$53,000.00	1	SCHWARZ PROPERTY MANAGEMENT
\$157,500.00	1	SECRETARY OF HOUSING AND URBAN DEVELOPMENT
\$1,437,922.40	9	SECRETARY OF HOUSING AND URBAN DEVELOPMENT
\$191,363.50	1	SECURITY BANK OF CRAWFORD
\$177,993.00	1	SENDERRA FUNDING
\$77,310.00	1	SERVICE FIRST MORTGAGE COMPANY
\$244,476.00	4	SFMC
\$13,500.00	1	SHORES, NICHOLAS
\$13,500.00	1	SHORES, STEPHANIE
\$2,165,973.81	1	SNSPF INTERIM FINANCE BV
\$167,166.00	3	SOLUTIONS FUNDING MORTGAGE COMPANY
\$0.00	1	SOUTHBOUND 35 INC
\$57,600.00	1	SOUTHSIDE BANK
\$199,600.00	2	SOUTHWEST SECURITIES
\$66,000.00	1	SPARKS, JONATHAN A
\$30,500.00	1	SPEED, NELSON
\$31,000.00	1	SPJST
\$62,500.00	1	STERLING TRUST COMPANY
\$364,000.00	2	SUNTRUST MORTGAGE INC
\$765,827.00	8	SUPREME LENDING
\$62,900.00	2	SWARTZ & BROUGH INC
\$97,212.00	1	SWBC MORTGAGE CORPORATION
\$2,954,950.00	5	SYNERGY BANK
\$4,100.00	1	TALAMANTEZ, HENRY LOUIS
\$249,062.00	3	TAYLOR BEAN & WHITAKER MORTGAGE CORPORATION
\$60,000.00	1	TD DEVELOPMENT
\$0.00	1	TETCO STORES
\$62,111.21	2	TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS
\$1,650,550.00	19	TEXAS FIRST STATE BANK
\$120,000.00	2	TEXAS LAND BANK
\$0.00	1	TEXAS LAND BANK FLCA
\$260,000.00	1	TEXAS MEZZANINE FUND INC
\$150,000.00	1	TEXAS STAR BANK
\$45,000.00	1	TIDWELL, SHELA M
\$74,482.45	1	TIMMONS, JAMES CARLTON
\$163,000.00	1	UNITED HERITAGE CREDIT UNION
\$291,000.00	2	URBAN FINANCIAL GROUP

LENDER TOTAL	COUNT	LENDER
\$309,900.00	3	US BANK
\$269,905.00	4	USAA FEDERAL SAVINGS BANK
\$28,500.00	1	VETERANS LAND BOARD OF THE STATE OF TEXAS
\$209,146.54	5	WACO CITY OF
\$38,000.00	1	WADSWORTH PRIEST INVESTMENTS
\$519,000.00	2	WAF WORLD ALLIANCE FINANCIAL CORPORATION
\$54,668.00	1	WALLCIK AND VOLK INC
\$3,458,827.00	26	WALLICK AND VOLK INC
\$84,000.00	1	WASHINGTON MUTUAL BANK
\$62,500.00	1	WATSON, ROBERT D
\$140,000.00	2	WAYNE AND WANDA HERRING REVOCABLE TRUST
\$175,000.00	1	WEBB, KAREN A
\$175,000.00	1	WEBB, WAYNE W
\$2,233,884.00	20	WELLS FARGO BANK
\$0.00	1	WELLS FARGO BANK NA
\$26,794.47	1	WELLS FARGO FINANCIAL TEXAS INC
\$2,100.00	1	WEST, CAROLYN SUE
\$2,100.00	1	WEST, ROGER A
\$0.00	1	WITTROCK, ROGER D
\$0.00	1	WITTROCK, SANDRA J
\$94,103.00	1	WOODY BUTLER HOMES INC
\$136,220.00	1	WR STARKEY MORTGAGE
\$202,922,409.51	791	REPORT TOTALS