

LENDER ACTIVITY TOTALS REPORT

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LENDER TOTAL	COUNT	LENDER
\$72,000.00	1	1ST UNIVERSITY CREDIT UNION
\$0.00	1	21ST MORTGAGE CORPORATION
\$274,296.00	2	ACCESS NATIONAL MORTGAGE CORPORATION
\$97,799.00	1	ACOPIA
\$150,000.00	1	ALLIANCE BANK CENTRAL TEXAS
\$3,672,108.81	31	ALLIANCE BANK CENTRAL TEXAS
\$134,717.00	1	AMERIBANK MORTGAGE COMPANY
\$1,882,748.00	12	AMERICAN BANK
\$300,000.00	2	AMERICAN BANK NA
\$48,329.00	1	AMERICAN GENERAL FINANCIAL SERVICES INC
\$209,370.00	1	AMERICAN STERLING BANK
\$192,150.00	1	AMERIGROUP MORTGAGE CORPORATION
\$90,862.00	1	AMERIPRO FUNDING INC
\$156,590.00	1	AVELO MORTGAGE
\$1,365,350.00	12	BANK OF AMERICA
\$578,561.00	5	BANK OF AMERICA NA
\$2,000,000.00	1	BANK OF TEXAS
\$6,000.00	1	BARRIENTOS, HELADIO
\$40,000.00	1	BEHELER, DONNA R
\$40,000.00	1	BEHELER, DONNA RUTH
\$375,198.40	6	BENEFICIAL TEXAS INC
\$60,000.00	1	BENNET, DON
\$60,000.00	1	BENNET, ELAINE
\$13,000.00	1	BRAY, DORIS MARIE
\$13,000.00	1	BRAY, ROBERT EARL
\$611,600.00	3	CAPITAL FARM CREDIT
\$96,190.00	1	CASCADE FINANCIAL SERVICES
\$0.00	2	CASEY LENDING
\$35,000.00	1	CENTEX HOME EQUITY COMPANY
\$2,319,267.24	22	CENTRAL NATIONAL BANK
\$150,000.00	1	CENTRAL NATIONAL PARK
\$40,000.00	1	CENTURY 21 MORTGAGE
\$50,000.00	1	CHALRES OLSON CONSTRUCTION INC
\$28,000.00	1	CITIBANK
\$71,957.70	1	CITICORP TRUST BANK
\$225,121.52	4	CITIFINANCIAL INC
\$72,919.00	1	CITIMORTGAGE INC
\$161,605.00	1	CLASSIC HOME FINANCIAL INC
\$18,577,328.00	52	COMMUNITY BANK & TRUST
\$1,168,000.00	7	COMPASS BANK

LENDER TOTAL	COUNT	LENDER
\$1,917,727.00	11	CORNERSTONE MORTGAGE COMPANY
\$2,419,099.00	17	COUNTRYWIDE BANK
\$0.00	1	COUNTRYWIDE BANK FSB
\$75,000.00	1	CREDIT UNION OF TEXAS
\$249,669.00	2	DALLAS HOME LOANS INC
\$826,280.00	7	DHI MORTGAGE COMPANY
\$133,701.00	1	DHI MORTGAGE COMPANY LTD
\$152,297.00	1	DHI MORTGAGE COPMANY
\$0.00	1	DOWELL T REESE AND BETTY J REESE LIVING TRUST
\$145,000.00	1	DUNHAM, HOLLY N
\$145,000.00	1	DUNHAM, MICHAEL L
\$666,254.17	7	EDUCATORS CREDIT UNION
\$138,000.00	1	EVERBANK REVERSE MORTGAGE
\$25,040.00	1	EVERETT FINACIAL INC
\$822,007.00	6	EVERETT FINANCIAL INC
\$2,381,447.63	15	EXTRACO BANKS
\$749,271.00	5	EXTRACO BANKS NA
\$1,809,265.00	10	EXTRACO MORTGAGE
\$542,381.38	8	FIDELITY BANK OF TEXAS
\$53,000.00	2	FIRST CENTRAL CREDIT UNION
\$259,250.00	1	FIRST COMMUNITY BANK CENTRAL TEXAS
\$73,250.00	1	FIRST NATIONAL BANK
\$24,300.00	1	FIRST NATIONAL BANK GROESBECK
\$20,260.00	1	FIRST NATIONAL BANK MCGREGOR
\$220,000.00	2	FIRST NATIONAL BANK OF BOSQUE COUNTY
\$3,269,060.90	14	FIRST NATIONAL BANK OF CENTRAL TEXAS
\$70,307.77	1	FIRST NATIONAL BANK OF CENTRAL TX
\$1,356,810.00	14	FIRST NATIONAL BANK OF MCGREGOR
\$132,700.00	2	FIRST NATIONAL BANK OF MOODY
\$213,500.00	1	FIRST STATE BANK
\$175,000.00	1	FIRSTBANK SOUTHWEST
\$184,375.00	1	FLORIDA CAPITAL BANK
\$184,375.00	1	FLORIDA CAPITAL BANK MORTGAGE
\$109,043.00	1	FRANKLIN AMERICAN MORTGAGE COMPANY
\$328,467.00	2	FRANKLIN BANK
\$0.00	1	GARZA, ERNEST H
\$505,049.00	10	GENCO FEDERAL CREDIT UNION
\$483,150.00	2	GENEQUITY MORTGAGE INC
\$0.00	1	GENERAL ELECTRIC CAPITAL CORPORATION
\$76,550.00	5	GUARANTY BANK
\$268,875.00	1	HAY, LOUISE
\$268,875.00	1	HAY, NORMAN
\$8,145.26	1	HEART O TEXAS FEDERAL CREDIT UNION
\$45,000.00	1	HEART OF TEXAS HOUSING FINANCE CORPORATION

LENDER TOTAL	COUNT	LENDER
\$460,000.00	2	HEART OTEXAS FEDERAL CREDIT UNION
\$0.00	1	HENDON, EUGENE POWELL JR
\$100,000.00	1	HERRING, ALTON
\$59,200.00	1	HOMEBRIDGE MORTGAGE BANKERS CORPORATION
\$0.00	1	HOPPENSTEIN PROPERTIES INC
\$772,000.00	1	HOUSTON GALVESTON AREA LOCAL DEVELOPMENT CORP
\$2,500,000.00	1	HSBC REALTY CREDIT CORPORATION
\$203,000.00	1	HUNTER FINANCIAL GROUP
\$1,876,950.00	15	INDEPENDENT BANK
\$25,000.00	1	JEROME R FETTE SR AND LAUREL D FETTE FAMILY TRUST
\$230,000.00	1	JMJ MORTGAGE CAPITAL
\$1,038,191.00	10	JPMORGAN CHASE BANK
\$127,000.00	1	JPMORGAN CHASE BANK NA
\$190,000.00	2	KEELER, GERRY RUTH
\$190,000.00	2	KEELER, WALTER D
\$7,850,000.00	1	KEYCORP REAL ESTATE CAPITAL MARKETS INC
\$31,193.32	1	KOSUB, WILLIAM G
\$25,000.00	1	KRZYWONSKI, DWIGHT
\$112,056.00	1	LAKESIDE LENDING
\$35,000.00	1	LAMMERT, VIOLA
\$90,862.00	1	LAND MORTGAGE
\$0.00	1	LEIKER, RAQUEL G
\$0.00	1	LEIKER, TIMOTHY SCOTT
\$0.00	1	LILLIAN WILSON LLC
\$1,443,479.50	1	LYNN, TERESA A
\$0.00	1	MACK BROOKS LLC
\$27,000.00	1	MARTIN, EMILY A
\$27,000.00	1	MARTIN, RUSSELL T
\$728,519.32	8	MEMBERS CHOICE OF CENTRAL TEXAS FEDERAL CREDIT UN
\$369,900.00	1	MERRILL LYNCH CREDIT CORPORATION
\$726,480.00	3	METLIFE HOME LOANS
\$5,250.37	1	MINOR, ANN
\$10,316.57	2	MONCOR INC DBA
\$10,316.57	2	MONCOR MORTGAGE
\$0.00	1	MORGAN, BILLY RAY
\$13,870,751.00	98	MORTGAGE ELECTRONIC REGISTRATION SYSTEMS INC
\$1,225,617.00	7	NATIONAL BANK
\$131,163.00	2	NAVY FEDERAL CREDIT UNION
\$50,000.00	1	NEIGEL, RANDY
\$263,670.00	6	NEIGHBORHOOD HOUSING SERVICES OF WACO INC
\$80,500.00	1	NOVA ALEX PROPERTIES
\$94,000.00	1	NOVA ROLEX PROPERTIES
\$142,124.00	1	NTFN INC
\$368,264.00	2	OVERLAND MORTGAGE

LENDER TOTAL	COUNT	LENDER
\$50,000.00	2	PATEL, SUNILKUMAR KANTILAL
\$0.00	1	PENE, JACQLYN DENYSE HOOVER
\$172,000.00	1	PEREZ, ANNETTE A
\$172,000.00	1	PEREZ, PEDRO A
\$45,103.00	1	PINA, ROSA LINDA
\$377,257.00	2	PLAZA HOME MORTGAGE INC
\$232,120.00	3	POINTWEST BANK
\$215,550.00	2	PRIMELENDING
\$111,375.00	1	PROFOLIO HOME MORTGAGE CORPORATION
\$4,975.54	1	PROPERTY TAX FIX
\$75,000.00	2	PROSPERITY BANK
\$167,000.00	1	PROVIDENT FUNDING ASSOCIATES
\$167,000.00	1	PROVIDENT HOME LOANS
\$190,000.00	1	QUICKEN LOANS INC
\$82,923.00	1	REALTY MORTGAGE CORPORATION
\$59,200.00	1	REFINANCECOM
\$119,734.00	1	REPUBLIC STATE MORTGAGE COMPANY
\$114,817.00	1	RESOUCCE LENDING GROUP INC
\$7,618.30	1	ROBERTS, DONALD RAY
\$52,000.00	1	ROBERTS, U F
\$30,000.00	1	ROCK CREEK PROPERTIES
\$33,972.16	1	ROCKET FEDERAL CREDIT UNION
\$24,268.18	1	SCHNEIDER, DONALD E
\$24,268.18	1	SCHNEIDER, SHIRLEY
\$51,750.00	1	SCHWIER, MICHAEL
\$51,750.00	1	SCHWIER, MICHELLE
\$180,000.00	1	SCOGGINS, JODY G
\$180,000.00	1	SCOGGINS, KIMBERLY N
\$1,444,418.65	8	SECRETARY OF HOUSING AND URBAN DEVELOPMENT
\$156,590.00	1	SENDERRA FUNDING
\$117,346.00	1	SFMC LP DBA SERVICE FIRST MORTGAGE COMPANY
\$0.00	1	SOUTHWEST BANK OF TEXAS
\$96,190.00	1	SOUTHWEST STAGE FUNDING
\$317,250.00	1	SOVEREIGN PROPERTIES INC
\$100,000.00	2	STURDIVANT, CLARENCE MAX
\$100,000.00	2	STURDIVANT, ONETA M
\$240,650.00	2	SUNTRUST MORTGAGE INC
\$847,047.00	7	SUPREME LENDING
\$110,000.00	2	SYNERGY BANK
\$7,190.97	2	TAX RESCUE II
\$126,815.00	1	TAYLOR BEAN & WHITAKER MORTGAGE CORP
\$56,020.00	1	TAYLOR BEAN & WHITAKER MORTGAGE CORPORATION
\$46,782.00	1	TAYLOR BEAN & WHITALER MORTGAGE CORPORATION
\$10,216.00	1	TEMPLE SANTA FE COMMUNITY CREDIT UNION

LENDER TOTAL	COUNT	LENDER
\$44,000.00	2	TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS
\$1,890,534.54	17	TEXAS FIRST STATE BANK
\$515,000.00	2	TEXAS LAND BANK
\$100,000.00	1	TUCKER, C J
\$100,000.00	1	TUCKER, M O
\$0.00	1	TULLY, GARY D
\$345,600.00	1	UBS AG
\$317,299.00	3	USAA FEDERAL SAVINGS BANK
\$32,000.00	1	VERDE, ANA
\$32,000.00	1	VERDE, JOB
\$0.00	1	VIEWPOINT BANKERS MORTGAGE
\$14,614.11	3	WACO CITY OF
\$32,000.00	2	WACO FEDERAL CREDIT UNION
\$37,000.00	2	WACO HABITAT FOR HUMANITY INC
\$172,500.00	1	WAF WORLD ALLIANCE FINANCIAL CORP
\$259,313.00	2	WALLICK & VOLK INC
\$1,588,710.00	11	WALLICK AND VOLK INC
\$29,588.20	1	WARD, IRBY
\$29,588.20	1	WARD, MARY
\$24,268.18	1	WEBB, CARROLL
\$24,268.18	1	WEBB, JESS
\$140,000.00	1	WEBB, KAREN A
\$140,000.00	1	WEBB, WAYNE W
\$3,148,431.33	25	WELLS FARGO BANK
\$0.00	2	WELLS FARGO BANK NA
\$158,700.00	1	WESTERN MORTGAGE CORPORATION
\$90,505.00	1	WESTSTAR MORTGAGE CORPORATION
\$788,947.69	4	WOODY BUTLER HOMES INC
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\$109,278,717.84	703	REPORT TOTALS