

## LENDER ACTIVITY TOTALS REPORT

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LENDER ACTIVITY TOTALS REPORT

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LENDER TOTAL	COUNT	LENDER
\$51,000.00	1	3 B HOME SOLUTIONS
\$44,400.00	1	3B HOME SOLUTIONS
\$186,809.00	1	AAA WORLDWIDE FINANCIAL COMPANY
\$1,100,500.00	7	ABN AMRO MORTGAGE GROUP INC
\$76,828.00	1	ACCREDITED MORTGAGE SERVICES
\$15,387.00	1	ADACAI INVESTMENTS
\$130,500.00	1	ADVANTAGE HOME LOANS
\$72,896.00	1	ALACRITY LENDING
\$90,000.00	1	ALLIANCE ABANK CENTRAL TEXAS
\$16,868.45	1	ALLIANCE BANK CENTRAL TEXA
\$2,054,750.19	12	ALLIANCE BANK CENTRAL TEXAS
\$216,069.35	2	ALLIANCE BANK OF CENTRAL TEXAS
\$19,000,000.00	1	AMARILLO NATIONAL BANK
\$2,170,971.57	11	AMERICAN BANK
\$73,599.17	1	AMERICAN GENERAL FINANCIAL SERVICES INC
\$100,803.00	1	AMERICARE INVESTMENT GROUP INC
\$164,511.00	1	AMERICAS WHOLESALE LENDER
\$600,000.00	1	ANGERMAN, JOHN M
\$0.00	2	ARBOR COMMERCIAL FUNDING
\$69,410.00	1	ATTERSTROM CONSULTING GROUP INC
\$2,812,691.65	33	BANK OF AMERICA
\$85,000,000.00	1	BAYERISCHE HYPO UND VEREINSBANK AG
\$740,583.80	11	BENEFICIAL TEXAS INC
\$3,900.00	1	BOLDEN, ANNIE RUTH
\$28,558.00	1	BOLTON BODY SHOP
\$368,000.00	1	BROADWAY NATIONAL BANK
\$0.00	1	BRYANT, CHRISTINE A
\$0.00	1	BRYANT, DAVID W
\$85,000.00	1	BURNETT, JEANNETTE
\$37,000.00	1	BUTTROSS GROUP SAN ANTONIO
\$102,500.00	1	BUTTROSS, DAVID A II
\$55,000.00	1	CAMPBELL, JOE EDWIN
\$55,000.00	1	CAMPBELL, NORWOOD
\$0.00	1	CAPITAL FARM CREDIT
\$80,000.00	1	CAPITAL ONE
\$3,870,216.84	22	CENTRAL NATIONAL BANK
\$40,000.00	1	CENTRAL NATIONALBANK
\$114,375.00	2	CERTIFIED FUNDING
\$843,146.00	5	CHERRY CREEK MORTGAGE COMPANY INC
\$853,750.00	3	CITIBANK

LENDER TOTAL	COUNT	LENDER
\$223,943.32	2	CITICORP TRUST BANK
\$500,926.86	10	CITIFINANCIAL INC
\$116,000.00	1	CITIMORTGAGE INC
\$3,636,161.00	30	CITIZENS MORTGAGE CORPORATION
\$32,200.00	1	COLDWELL BANKER MORTGAGE
\$10,000.00	1	COMMUNITY BANK & TRUST
\$5,586,051.54	17	COMMUNITY BANK & TRUST
\$1,588,000.00	9	COMPASS BANK
\$40,920.00	1	CONAUGHT ENTERPRISES CORPORATION
\$1,782,678.00	16	CORNERSTONE MORTGAGE COMPANY
\$3,900.00	1	COSBY, ALBERT L
\$30,800.00	1	COUNTRTYWIDE BANK
\$2,699,864.00	22	COUNTRYWIDE BANK
\$164,511.00	1	COUNTRYWIDE HOME LOANS INC
\$31,500.00	1	CRAWFORD, VICTORIA ORDONEZ
\$132,000.00	1	CTX MORTGAGE COMPANY
\$414,858.00	2	DALLAS HOME LOANS INC
\$22,500.00	1	DAVIS, GEORGE
\$22,500.00	1	DAVIS, LORAIN GILMORE
\$626,640.00	4	DHI MORTGAGE COMPANY
\$80,000.00	1	DITECH
\$269,939.00	6	EDUCATORS CREDIT UNION
\$3,900.00	1	ELLIOTT, BEULAH MAE HALIBURTON
\$3,900.00	1	ELLIOTT, GERALD WAYNE
\$3,900.00	1	ELLIOTT, KENNETH E
\$3,900.00	1	ELLIOTT, SAUL C JR
\$3,900.00	1	ELLIOTT, SHERRI
\$44,960.39	1	EMBRY, JASON B
\$98,900.00	1	ERA MORTGAGE
\$212,500.00	1	ESB MORTGAGE COMPANY
\$94,800.00	1	EVERBANK
\$489,211.00	5	EVERETT FINANCIAL INC
\$21,713,150.00	9	EXTRACO BANKS
\$1,546,500.00	11	EXTRACO MORTGAGE
\$130,500.00	1	FAIRWAY INDEPENDENT MORTGAGE CORPORATION
\$125,000.00	1	FELPS, RICHARD STEVE
\$125,000.00	1	FELPS, SANDRA L
\$1,872,309.48	21	FIDELITY BANK OF TEXAS
\$175,500.00	1	FINANCIAL FREEDOM SENIOR FUNDING CORPORATION
\$187,500.00	1	FINANCIAL HERITAGE
\$117,500.00	3	FIRST CENTRAL CREDIT UNION
\$375,000.00	1	FIRST COMMUNITY BANK CENTRAL TEXAS
\$525,341.00	2	FIRST COMMUNITY MORTGAGE
\$125,250.00	1	FIRST HORIZON HOME LOANS

LENDER TOTAL	COUNT	LENDER
\$79,500.00	3	FIRST NATIONAL BANK CENTRAL TEXAS
\$186,400.00	1	FIRST NATIONAL BANK MCGREGOR
\$346,000.00	4	FIRST NATIONAL BANK OF BOSQUE COUNTY
\$5,187,558.09	24	FIRST NATIONAL BANK OF CENTRAL TEXAS
\$1,680,316.00	16	FIRST NATIONAL BANK OF MCGREGOR
\$184,500.00	1	FIRST NATIONAL BANK OF TEXAS
\$385,841.00	2	FIRST NATIONAL BANK TEXAS
\$250,000.00	2	FIRST SECURITY STATE BANK
\$98,000.00	1	FRANKLIN BANK
\$344,300.00	2	FREEDOM MORTGAGE CORPORATION
\$34,000.00	1	FROST NATIONAL BANK
\$162,500.00	3	FUNDING PARTNERS
\$36,000.00	1	GAESSLER, WILLIAM
\$79,735.48	1	GARY WELCH ASSET MANAGEMENT
\$20,000.00	1	GAZAWAY, JOYCE
\$50,721.35	1	GE MONEY BANK
\$249,000.00	4	GENCO FEDERAL CREDIT UNION
\$503,300.00	4	GMAC MORTGAGE
\$21,280.49	1	GOODNIGHT, DONNA L
\$147,200.00	2	GREAT WESTERN FINANCIAL SERVICES INC
\$79,500.00	1	GRIFFIN FINANCIAL MORTGAGE
\$3,900.00	1	GRIFFIN, VICKI
\$130,000.00	1	GUARANTY BOND BANK
\$386,400.00	1	HALO CAPITAL
\$340,000.00	1	HAPPY STATE BANK
\$26,666.66	1	HERNDON, BONNY PETTIT
\$180,000.00	1	HERRING, ALTON D
\$25,000.00	1	HOLTKAMP FAMILY TRUST
\$400,200.00	2	HOMECOMINGS FINANCIAL
\$59,076.00	1	HOMECORP MORTGAGE INC
\$92,000.00	1	HUTTON, BESSIE JO
\$72,000.00	1	IBANEZ, MARGARITA
\$72,000.00	1	IBANEZ, PEDRO HUERTA
\$18,616,260.00	20	INDEPENDENT BANK
\$210,600.00	4	INDEPENDENT BANK WACO BOSQUE
\$99,900.00	1	INDEPENDNET BANK
\$559,840.00	3	INDYMAC BANK
\$59,900.00	2	INGRAM, GARY S
\$104,000.00	1	J&M MTG BROKERS
\$44,000.00	1	JACOBS, WILLIAM L
\$386,400.00	1	JASON BALDWIN JONES
\$144,000.00	1	JOHNSTON, BEVERLY ANN
\$5,302,702,454.00	12	JPMORGAN CHASE BANK
\$3,900.00	1	KELLY, TONYA L

LENDER TOTAL	COUNT	LENDER
\$0.00	2	KEYBANK
\$35,800.00	1	KILLION, LAWRENCE E
\$682,010.00	7	LAKESIDE LENDING
\$10,000.00	1	LARPENTER, JOHN E
\$0.00	1	LASETER, TERESA A
\$55,000.00	1	LEE, RALPH
\$40,000.00	1	LEONARD, JOSEPHINE A
\$40,000.00	1	LEONARD, MICHAEL G
\$0.00	1	LILLIAN WILSON LLC
\$69,410.00	1	LMI FUNDING INC
\$13,559.41	1	LOPEZ, GABRIELA
\$55,000.00	1	LUNA, ALFONSO
\$43,209.56	1	MANZO, DOLORES
\$43,209.56	1	MANZO, JOSE
\$3,600.00	1	MARABLE, PAUL D III
\$67,950.00	1	MAVERICK RESIDENTIAL MORTGAGE INC
\$37,000.00	1	MAY, KENNETH E
\$37,000.00	1	MAY, MARGARET L
\$123,001.00	1	MBI MORTGAGE INC
\$16,615.65	1	MEMBERS CHOICE OF CENTRAL TEXAS FEDERAL CREDIT UN
\$43,600.00	1	MERRILL LYNCH CREDIT CORPORATION
\$100,000.00	2	MICHAEL K DEFEIL TRUST
\$250,000.00	2	MICHAEL K DEFIEL TRUST
\$22,500.00	1	MIDFIRST BANK
\$0.00	1	MILLIGAN, JERRY
\$55,000.00	1	MITCHELL, ALICE E
\$55,000.00	1	MITCHELL, WILLIAM L
\$17,616,356.00	143	MORTGAGE ELECTRONIC REGISTRATION SYSTEMS INC
\$104,000.00	1	MORTGAGES USA
\$0.00	1	MOTE, TERRON YVONNE
\$794,104.99	3	NATIONAL BANK
\$198,147.00	2	NATIONAL CITY MORTGAGE
\$85,100.00	1	NATIONSTAR MORTGAGE
\$84,720.00	1	NATIONWIDE ADVANTAGE MORTGAGE COMPANY
\$92,750.00	1	NAVY FEDERAL CREDIT UNION
\$54,050.00	1	NEIGHBORHOOD HOUSING SERVICES OF WACO INC
\$141,779.00	1	NETWORK FUNDING
\$6,095.00	1	NRLI EAST
\$439,185.00	3	NTFN INC
\$156,000.00	1	OGLESBY STATE BANK
\$3,600.00	1	OLIVER, SAUNDRA
\$187,500.00	1	PACIFIC REVERSE MORTGAGE INC
\$55,000.00	1	PAGEL, SUSAN G
\$55,000.00	1	PAGEL, THOMAS R

LENDER TOTAL	COUNT	LENDER
\$0.00	2	PAKIS GIOTES PAGE & BURLESON PC
\$195,000.00	1	PARKS, DONALD
\$195,000.00	1	PARKS, MARY ANN
\$18,000.00	1	PATTERSON, WILLIAM H SR
\$147,500.00	1	PENTAGON FEDERAL CREDIT UNION
\$109,000.00	1	PENTAGON FEDERAL CU
\$250,000.00	1	PHH MORTGAGE CORPORATION
\$234,744.00	2	PLAZA HOME MORTGAGE INC
\$6,342,000.00	1	PNC ARCS
\$524,725.00	3	POINTWEST BANK
\$320,000.00	1	POINWEST BANK
\$100,803.00	1	PREMIER CAPITAL LENDING
\$146,400.00	1	PREMIER NATIONWIDE LENDING
\$3,900.00	1	PRENTIS, BRETT A
\$3,900.00	1	PRENTIS, DARRYLE E
\$3,900.00	1	PRENTIS, GREGORY E
\$3,900.00	1	PRENTIS, LISA A
\$137,025.00	1	PRIMELENDING
\$94,400.00	1	PROVIDENT FUNDING ASSOCIATES
\$94,400.00	1	PROVIDENT HOME LOANS
\$0.00	1	PUBLIC
\$90,800.00	1	QUICKEN LOANS INC
\$65,978.00	1	RELIANCE HOME MORTGAGE GROUP
\$150,000.00	1	RIVER SPIRIT
\$650,000.00	1	RIVERBEND BANK
\$115,000.00	1	RODGERS, GARY DON
\$3,900.00	1	ROGERS, TRINA L
\$0.00	1	SADLER, HUBERT LOUIS JR
\$3,900.00	1	SATCHELL, ANITA PRENTIS
\$1,814,608.56	12	SECRETARY OF HOUSING AND URBAN DEVELOPMENT
\$155,000.00	1	SECURITY BANK OF CRAWFORD
\$41,000.00	1	SETZER, FAY
\$41,000.00	1	SETZER, ROY W
\$202,817.00	1	SFMC
\$202,817.00	1	SOLUTIONS FUNDING MORTGAGE COMPANY
\$1,500,000.00	1	SOUTHWEST SECURITIES
\$18,000.00	1	STATE FARM BANK
\$59,000.00	1	STEAKLEY, MARVIN L
\$42,296.09	2	STERLING BANK
\$64,550.00	1	SULLIVAN, JEANETTIE E
\$64,550.00	1	SULLIVAN, VIRGIL R
\$489,211.00	5	SUPREME LENDING
\$0.00	1	SUTTON, ROBERT WINSTON
\$33,750.00	1	SWARTZ & BROUGH INC

<b>LENDER TOTAL</b>	<b>COUNT</b>	<b>LENDER</b>
\$448,000.00	3	SYNERGY BANK
\$19,345.00	1	TALLEY, BARBARA A
\$19,345.00	1	TALLEY, CLARENCE W JR
\$372,565.00	4	TAYLOR BEAN & WHITAKER MORTGAGE CORPORATION
\$1,147,650.00	11	TEXAS FIRST STATE BANK
\$110,000.00	1	TEXAS FIRST STATE BANK IN RIESEL
\$201,500.00	2	TEXAS LAND BANK
\$125,000.00	1	TOM WRIGHT CONSTRUCTION
\$304,000.00	1	TXL MORTGAGE CORPORATION
\$65,978.00	1	UNIVERSAL LENDING CORPORATION
\$231,700.00	1	URBAN FINANCIAL
\$90,060.00	1	US BANK
\$183,000.00	3	USAA FEDERAL SAVINGS BANK
\$153,695.55	2	VANDERBILT MORTGAGE AND FINANCE INC
\$131,302.00	1	VETERANS HOME MORTGAGE INC
\$50,000.00	1	WACHOVIA BANK
\$35,000.00	1	WACO CITY OF
\$187,000.00	2	WASHINGTON MUTUAL BANK
\$70,000.00	1	WAYNE AND WANDA HERRING REVOCABLE LIVING TRUST
\$210,000.00	3	WAYNE AND WANDA HERRING REVOCABLE TRUST
\$3,668,700.00	22	WELLS FARGO BANK
\$392,713.26	5	WELLS FARGO FINANCIAL TEXAS INC
\$0.00	1	WILKERSON, COMALETTA ANN
\$11,500.00	1	WOODBRIIDGE HOME EXTERIORS INC
\$115,501.00	1	WOODY BUTLER HOMES INC
\$186,809.00	1	WORLDWIDE MORTGAGE COMPANY
<b>\$5,547,398,478.31</b>	<b>809</b>	<b>REPORT TOTALS</b>