

LENDER ACTIVITY TOTALS REPORT

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PAGE 1/6

LENDER TOTAL	COUNT	LENDER
\$168,500.00	3	1ST UNIVERSITY CREDIT UNION
\$170,970.00	1	1ST UNIVERSITY CREDIT UNION
\$46,500.00	1	3B HOME SOLUTIONS
\$178,950.00	2	ABN AMRO MORTGAGE GROUP INC
\$113,600.00	1	AFFINITY FEDERAL CREDIT UNION
\$61,666.00	1	ALETHES
\$2,797,957.76	18	ALLIANCE BANK CENTRAL TEXAS
\$129,500.00	1	AMERICAHOMEKEY INC
\$1,194,496.12	7	AMERICAN BANK
\$19,440.00	1	AMERICAN GENERAL FINANCE SERVICES INC
\$30,000.00	1	AMERIGO INC
\$234,995.00	2	AMERIPRO FUNDING INC
\$0.00	2	ANB FINANCIAL
\$9,000,000.00	1	ARVEST BANK
\$0.00	1	ASHTEX INC
\$821.36	1	BAKER, DONALD J
\$2,256,534.00	24	BANK OF AMERICA
\$58,000.00	1	BANKERS FINANCIAL MORTGAGE GROUP
\$13,500.00	1	BARRETT, KAY M
\$13,500.00	1	BARRETT, WILLIAM F
\$166,000.00	3	BAUMAN, LEE
\$700,226.06	1	BEHRINGER, J D
\$64,049.49	2	BENEFICIAL TEXAS INC
\$166,000.00	3	BIRD, ED
\$166,000.00	3	BIRD, JEFF
\$0.00	1	BOWLING, ELIZABETH SMITH
\$35,000.00	1	BP RESIDENTIAL
\$125,500.00	1	BRAZOS DISTRIBUTORS INC
\$34,000.00	1	BREM, MICHAEL
\$0.00	1	BRYNBROOK ENTERPRISES
\$92,000.00	1	BUTTROSS V INC
\$50,000.00	1	BUZBEE, MARSHAL GLEN
\$50,000.00	1	BUZBEE, MICHAEL ALAN
\$55,000.00	1	C J EVANS FAMILY LIMITED PARTNERSHIP
\$0.00	1	CAMMACK, MISSY
\$60,000.00	1	CAPITAL ONE
\$70,900.00	2	CAPITAL PLUS I
\$214,000.00	2	CARTUS HOME LOANS
\$1,816,270.20	16	CENTRAL NATIONAL BANK
\$226,100.00	3	CHASE BANK USA

LENDER TOTAL	COUNT	LENDER
\$362,860.00	4	CHERRY CREEK MORTGAGE COMPANY INC
\$71,900.00	1	CITIBANK
\$17,500.00	1	CITIBANK NA
\$59,984.29	1	CITICORP TRUST BANK
\$386,677.55	9	CITIFINANCIAL INC
\$516,420.00	4	CITIMORTGAGE INC
\$2,621,083.00	22	CITIZENS MORTGAGE CORPORATION
\$204,000.00	1	CITIZENS MORTGAGE CORPORTION
\$94,530.18	2	CKC ENTERPRISES
\$425,120.00	3	COLONIAL NATIONAL MORTGAGE
\$4,813,306.70	28	COMMUNITY BANK & TRUST
\$1,734,869.66	7	COMPASS BANK
\$69,125.00	1	CONERSTONE MORTGAGE COMPANY
\$1,311,286.00	10	CORNERSTONE MORTGAGE COMPANY
\$2,939,471.00	28	COUNTRYWIDE BANK
\$5,900,000.00	1	CROCKETT NATIONAL BANK
\$18,000.00	1	CTI
\$467,062.00	4	CTX MORTGAGE COMPANY
\$278,500.00	2	DAGLEY HOLDINGS
\$0.00	1	DAVID HOPPENSTEIN FAMILY
\$125,150.80	1	DAWSON, MARK
\$318,750.00	1	DELYN ELLISON LLOYD REVOCABLE TRUST
\$162,150.00	3	DH CONTROLS
\$2,053,556.00	12	DHI MORTGAGE COMPANY
\$65,000.00	1	DORRELL, JIMMY
\$493,571.14	6	EDUCATORS CREDIT UNION
\$130,400.00	1	EDWARD JONES MORTGAGE
\$242,400.00	1	ENTERPRISE BANK
\$50,000.00	1	EQUIFIRST CORPORATION
\$439,804.00	4	ERA MORTGAGE
\$448,125.00	4	EVERETT FINANCIAL INC
\$1,562,918.83	12	EXTRACO BANKS
\$1,458,900.00	11	EXTRACO MORTGAGE
\$2,750,000.00	1	FANNIE MAE
\$577,000.00	2	FIDELITY BANK OF TEXAS
\$9,000.00	1	FIRST CENTRAL CREDIT UNION
\$775,000.00	2	FIRST COMMUNITY BANK CENTRAL TEXAS
\$87,900.00	1	FIRST COMMUNITY MORTGAGE
\$17,700.00	1	FIRST EQUITY
\$85,000.00	1	FIRST FEDERAL COMMUNITY BANK
\$470,904.00	3	FIRST HORIZON HOME LOANS
\$7,500.00	1	FIRST NATINOAL BANK OF CENTRAL TEXAS
\$8,031.40	1	FIRST NATIONAL BANK OF BOSQUE COUNTY
\$3,980,401.11	23	FIRST NATIONAL BANK OF CENTRAL TEXAS

LENDER TOTAL	COUNT	LENDER
\$2,260,515.93	15	FIRST NATIONAL BANK OF MCGREGOR
\$127,149.99	2	FIRST NATIONAL BANK OF MOODY
\$87,900.00	1	FIRST NATIONAL BANK OF TEXAS
\$200,000.00	1	FIRST SECURITY STATE BANK
\$40,000.00	1	FIRST STATE BANK OF UVALDE
\$65,000.00	1	FORD, BRIAN
\$108,460.00	1	FRANKLIN AMERICAN MORTGAGE COMPANY
\$116,155.00	2	FRANKLIN BANK
\$432,300.00	5	FUNDING PARTNERS
\$72,000.00	1	GATEWAY MORTGAGE GROUP
\$50,996.35	1	GE MONEY BANK
\$340,372.52	6	GENCO FEDERAL CREDIT UNION
\$0.00	1	GIBSON, BRIAN L
\$30,000.00	1	GRACE TUESINK REVOCABLE LIVING TRUST
\$243,000.00	1	GREENLIGHT FINANCIAL SERVICES
\$53,000.00	2	GUARANTY BANK
\$0.00	1	GUEST, JAMES WILEY
\$0.00	1	GUILBAULT, GREGG
\$180,000.00	1	HAPPY STATE BANK
\$80,000.00	1	HARRIS, KENNETH L JR
\$155,868.00	3	HEART O TEXAS FEDERAL CREDIT UNION
\$60,000.00	1	HEB FEDERAL CREDIT UNION
\$44,000.00	1	HED FEDERAL CREDIT UNION
\$140,000.00	2	HERRING, ALTON D
\$22,000.00	1	HIGGINS, WILLIAM F
\$161,580.00	2	HIGHLAND CAPITAL LENDING INC
\$417,000.00	1	HL MORTGAGE
\$60,000.00	1	HOME PURCHASE CENTER
\$72,000.00	1	HUNTER HOMES INC
\$2,951,859.00	16	INDEPENDENT BANK
\$70,000.00	1	INDEPENDENT BANK WACO
\$96,191.56	2	INDEPENDENT BANK WACO BOSQUE
\$157,500.00	1	INDEPENDNET BANK
\$417,000.00	1	INDYMAC BANK
\$49,800.00	1	INTEGRITY FIRST HOME LOANS INC
\$127,000.00	1	INTEGRITY MORTGAGE CORPORATION
\$17,700.00	1	INTERNATIONAL BANK OF COMMERCE
\$244,000.00	1	INTRUST MORTGAGE INC
\$64,289.41	1	JACKSON, MARK
\$64,289.41	1	JACKSON, PENNE
\$1,286,977.60	15	JPMORGAN CHASE BANK
\$247,500.00	1	JUDITH O SMITH MORTGAGE GROUP INC
\$79,000.00	1	KRZYWONSKI, DWIGHT
\$402,370.00	4	LAKESIDE LENDING

LENDER TOTAL	COUNT	LENDER
\$411,453.00	3	LAND MORTGAGE
\$0.00	1	LEE, AMBER
\$59,500.00	1	LEE, RALPH
\$109,500.00	1	LEGEND LENDING CORPORATION
\$263,250.00	1	LEHMAN BROTHERS BANK
\$220,999.00	1	LENDINGCOM INC
\$0.00	2	MACK BROOKS LLC
\$5,000.00	1	MALONE, JOHN
\$50,000.00	1	MARTIN, STAFFORD L
\$223,623.00	2	MAVERICK RESIDENTIAL MORTGAGE INC
\$29,181.08	1	MCNAMARA, GLENN D
\$29,181.08	1	MCNAMARA, PETRA
\$26,250.00	1	MEMBERS CHOICE OF CENTRAL TEXAS FEDERAL CREDIT UN
\$69,300.00	1	MERRILL LYNCH CREDIT CORPORATION
\$0.00	2	METROBANK
\$21,331,353.00	166	MORTGAGE ELECTRONIC REGISTRATION SYSTEMS INC
\$188,242.00	1	MORTGAGE MAKERS INC
\$43,000.00	1	MYNARCIK, ELEANOR
\$43,000.00	1	MYNARCIK, LOUIS A
\$707,876.46	5	NATIONAL BANK
\$363,035.00	3	NATIONAL CITY MORTGAGE
\$202,400.00	1	NATIONAL RELIABLE LENDING
\$50,400.00	2	NEIGHBORHOOD HOUSING SERVICES OF WACO INC
\$136,422.00	1	NEW SOUTH FEDERAL SAVINGS BANK
\$200,000.00	1	NORTH TEXAS DISTRICT COUNCIL OF THE ASSEMBLIES OF
\$307,000.00	1	NORTHERN TRUST
\$439,800.00	3	NTFN INC
\$32,000.00	1	OMNIAMERICAN BANK
\$73,568.00	1	OVERLAND MORTGAGE
\$361,000.00	1	PARAMOUNT MORTGAGE INC
\$0.00	1	PERRY, ESSIE D
\$134,999.00	2	PHH MORTGAGE CORPORATION
\$245,239.00	3	PLAZA HOME MORTGAGE INC
\$359,000.00	6	POINTWEST BANK
\$236,800.00	2	PREMIER NATIONWIDE LENDING
\$175,775.00	2	PRIMELENDING
\$47,153.00	1	PRODIGY MORTGAGE
\$146,000.00	1	QUICKEN LOANS INC
\$155,827.00	2	REALTY MORTGAGE CORPORATION
\$65,000.00	1	REDDING, RAYMOND
\$65,000.00	1	REDDING, STUART
\$65,000.00	1	REDDING, WAYNE
\$114,000.00	1	REGIONS BANK
\$114,000.00	1	REGIONS MORTGAGE

LENDER TOTAL	COUNT	LENDER
\$333,736.00	2	RELIANCE MORTGAGE COMPANY
\$0.00	1	RIVERA, LINDA RODRIGUEZ
\$113,718.82	2	ROCKET FEDERAL CREDIT UNION
\$203,321.25	1	ROSENFELD DAIRY INC
\$27,000.00	1	SAN ANTONIO FEDERAL CREDIT UNION
\$22,897.96	1	SCHREINDORFER, CAROLYN J
\$22,897.96	1	SCHREINDORFER, EDWARD J
\$2,212,500.00	12	SECRETARY OF HOUSING AND URBAN DEVELOPMENT
\$58,400.00	1	SECURE MORTGAGE COMPANY
\$12,000.00	1	SEXTON, CAROL
\$189,706.00	3	SFMC
\$293,000.00	1	SMITH, JASON
\$91,248.00	1	SOLUTIONS FINDING MORTGAGE COMPANY
\$98,458.00	2	SOLUTIONS FUNDING MORTGAGE COMPANY
\$162,702.00	1	SOUTHWEST FUNDING
\$260,000.00	1	SPECIALTY RESTORATION OF TEXAS
\$68,000.00	1	SQUIRES, TERESA
\$56,250.00	1	STAAS, CARLA
\$56,250.00	1	STAAS, MIKE
\$100,000.00	1	STRATEGIC LENDING
\$810,781.00	5	SUNTRUST MORTGAGE INC
\$448,125.00	4	SUPREME LENDING
\$202,500.00	2	SYNERGY BANK
\$1,222,025.00	9	TAYLOR BEAN & WHITAKER MORTGAGE CORPORATION
\$0.00	1	TAYLOR, TAMMY RENEE
\$50,000.00	1	TEMPLE SANTE FE COMMUNITY CREDIT UNION
\$25,000.00	1	TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS
\$1,039,600.00	9	TEXAS FIRST STATE BANK
\$176,300.00	2	TEXAS LAND BANK
\$272,911.84	2	THEBANK ARLINGTON
\$54,000.00	1	TORGENSEN, LISA
\$79,900.00	1	TOUPS, NANCY A
\$79,900.00	1	TOUPS, RONALD G
\$51,000.00	1	TRINITY WEST PROPERTIES INC
\$61,380.00	1	UMTH LENDING COMPANY
\$1,258,938.00	2	UNITED CENTRAL BANK
\$2,375,115.00	2	UNITED CENTRAL BANK OF DALLAS COUNTY
\$83,919.00	1	UNIVERSAL MORTGAGE CORPORATION
\$230,000.00	1	US BANK
\$1,090,997.00	9	USAA FEDERAL SAVINGS BANK
\$260,000.00	1	USAS FEDERAL SAVINGS BANK
\$87,620.59	1	VANDERBILT MORTGAGE AND FINACE INC
\$61,104.57	1	VANDERBILT MORTGAGE AND FINANCE INC
\$20,000.00	1	VEASLEY, CONNIE

LENDER TOTAL	COUNT	LENDER
\$930,000.00	2	VERTA
\$108,000.00	1	VERTICAL LEND INC
\$99,439.00	1	VETERANS HOME MORTGAGE
\$86,813.00	1	VETERANS HOME MORTGAGE INC
\$7,000.00	1	VETERANS LAND BOARD
\$189,000.00	1	WACHOVIA MORTGAGE CORPORATION
\$13,745.17	2	WACO CITY OF
\$43,250.00	1	WACO HABITAT FOR HUMANITY INC
\$141,000.00	1	WASHINGTON MUTUAL BANK
\$70,000.00	1	WAYNE AND WANDA HERRING REVOCABLE TRUST
\$4,102,126.00	37	WELLS FARGO BANK
\$90,383.53	1	WELLS FARGO FINANCIAL TEXAS INC
\$0.00	1	WESTERN BONDING COMPANY
\$0.00	1	WESTERN INSURANCE COMPANY
\$200,800.00	1	WESTERN MORTGAGE COMPANY
\$47,000.00	2	WHEELER, FRED K
\$47,000.00	2	WHEELER, GLENDA
\$142,668.00	1	WITT, HENRY S SR
\$142,668.00	1	WITT, ROBIN L
\$31,800.00	1	WLAZLINSKI, ALMA
\$31,800.00	1	WLAZLINSKI, CARL
\$336,250.00	1	WOODY BUTLER HOMES INC
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\$120,269,680.73	842	REPORT TOTALS