

LENDER ACTIVITY TOTALS REPORT

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LENDER ACTIVITY TOTALS REPORT

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LENDER TOTAL	COUNT	LENDER
\$172,542.00	2	1ST UNIVERSITY CREDIT UNION
\$94,083.00	1	ALLEN MORTGAGE
\$76,410.00	1	ALLIANCE BANK CENTAL TEXAS
\$8,143,805.09	25	ALLIANCE BANK CENTRAL TEXAS
\$3,824,350.72	18	AMERICAN BANK
\$12,279.00	1	AMERICAN GENERAL FINANCIAL SERVICES INC
\$65,810.00	2	AMERIGO INC
\$365,900.00	2	AMERIGROUP MORTGAGE CORPORATION
\$408,000.00	1	AMNET
\$80,000.00	1	ANDERSON, JOANN
\$45,700.00	1	ASPIRE FINANCIAL INC
\$895,014.00	13	BANK OF AMERICA
\$37,511.84	1	BAUER, DAVID
\$225,000.00	1	BEARD, M STEPHEN
\$68,899.98	1	BENEFICIAL TEXAS INC
\$31,200.00	1	BRIDGE INVESTMENTS
\$208,000.00	1	BRYANT, BETTY MAY MOORE
\$45,050.00	1	BUTLER, BARBARA
\$6,000.00	1	BUZBEE, MICHAEL ALAN
\$110,000.00	1	C BERT DICKENS
\$51,400.00	1	CAPITAL FARM CREDIT
\$320,000.00	1	CAPITAL ONE
\$69,000.00	2	CAPITAL PLUS I
\$94,032.71	1	CARGILL, BERT
\$94,032.71	1	CARGILL, PAT
\$142,500.00	1	CEFCU
\$24,000.00	1	CENTRAL COMPANIES
\$9,608,532.10	21	CENTRAL NATIONAL BANK
\$37,900.00	1	CHARLES OLSON CONSTRUCTION INC
\$10,000,000.00	2	CITIBANK
\$518,266.25	11	CITIFINANCIAL INC
\$28,000.00	1	CITIZENS STATE BANK
\$10,000.00	1	CJ EVANS FAMILY LIMITED PARTNERSHIP
\$0.00	1	CLARK, J MICHAEL TRUSTEE
\$60,000.00	1	COLUMBUS INVESTMENTS
\$3,128,781.37	18	COMMUNITY BANK & TRUST
\$752,513.36	5	COMPASS BANK
\$2,174,962.00	15	CORNERSTONE MORTGAGE COMPANY
\$140,000.00	2	CORY HERRING HOMES
\$1,187,331.00	10	COUNTRYWIDE BANK

LENDER TOTAL	COUNT	LENDER
\$364,000.00	2	CT WACO INVESTMENTS
\$275,760.00	1	CU MEMBERS MORTGAGE
\$70,000.00	1	DAVIS, MARILYN
\$2,700,000.00	1	DCFS USA
\$0.00	3	DEUTSCHE BANK TRUST COMPANY AMERICAS TRUSTEE
\$24,328.21	1	DEWALD, FRED
\$951,452.00	8	DHI MORTGAGE COMPANY
\$4,000.00	1	DIETIKER, DARIN
\$304,000.00	4	EDUCATORS CREDIT UNION
\$204,800.00	1	EDWARD JONES MORTGAGE
\$0.00	1	EQUIPMENT DEPOT
\$58,000.00	2	EQUITY TRUST COMPANY CUSTODIAN
\$104,000.00	1	ERA MORTGAGE
\$14,400.00	1	ERP LIVING TRUST
\$107,592.00	1	ESB MORTGAGE COMPANY
\$613,937.00	5	EVERETT FINANCIAL INC
\$1,979,087.00	14	EXTRACO BANKS
\$1,764,087.00	11	EXTRACO MORTGAGE
\$65,000.00	1	FAGLIE, BETTY JANE
\$65,000.00	1	FAGLIE, BOBBY JOE
\$303,648.04	7	FIDELITY BANK OF TEXAS
\$115,000.00	2	FINN, RONALD
\$0.00	1	FINN, RONALD L
\$62,000.00	1	FIRST BANK & TRUST COMPANY
\$245,000.00	2	FIRST CENTRAL CREDIT UNION
\$80,000.00	2	FIRST COMMUNITY BANK CENTRAL TEXAS
\$131,200.00	1	FIRST NATIONAL BANK CENTRAL TEXAS
\$146,500.00	2	FIRST NATIONAL BANK GROESBECK
\$375,702.92	7	FIRST NATIONAL BANK OF BOSQUE COUNTY
\$723,588.75	9	FIRST NATIONAL BANK OF CENTRAL TEXAS
\$29,750.00	1	FIRST NATIONAL BANK OF CENTRAL TX
\$15,000.00	1	FIRST NATIONAL BANK OF EVANT
\$1,455,786.60	16	FIRST NATIONAL BANK OF MCGREGOR
\$20,000.00	1	FIRST NATIONAL BANK OF MOODY
\$19,729.00	1	FIRST SECURITY STATE BANK
\$179,900.00	2	FIRST STAR BANK
\$160,000.00	1	FIRST WESTERN SBLC INC
\$77,000.00	1	FLEMING, CATHERINE A
\$77,000.00	1	FLEMING, DAVID M
\$250,000.00	1	FLORIDA CAPITAL BANK
\$250,000.00	1	FLORIDA CAPITAL BANK MORTGAGE
\$188,000.00	1	FOX FUNDING INC
\$27,900.00	3	FUNDING PARTNERS
\$8,114.00	1	GARY WELCH ASSET MANAGEMENT

LENDER TOTAL	COUNT	LENDER
\$739,000.00	6	GENCO FEDERAL CREDIT UNION
\$557,000.00	3	GENEQUITY MORTGAGE INC
\$180,000.00	1	GENERATION MORTGAGE COMPANY
\$247,500.00	1	GENWORTH FINANCIAL HOME EQUITY ACCESS INC
\$6,000.00	1	GIBSON, BRIAN L
\$25,000.00	1	GOBEA, GEORGE
\$276,780.00	1	GOLD STAR MORTGAGE CORPORATION
\$175,200.00	2	GONZALEZ, LAURA LYN
\$53,700.00	1	GREAT WESTERN FINANCIAL SERVICES INC
\$162,540.00	5	GUARANTY BANK
\$450,000.00	1	GUERRERO, ROBERTO
\$40,000.00	1	HALLMAN, KEVIN SCOTT SR
\$0.00	1	HART, JAMES
\$71,200.00	1	HEART O TEXAS FEDERAL CREDIT UNION
\$86,428.90	1	HEART OF TEXAS PROPERTIES
\$212,000.00	2	HEART OTEXAS FEDERAL CREDIT UNION
\$106,520.39	2	HELTON FAMILY TRUST
\$239,900.00	1	HINES, DEBBIE
\$239,900.00	1	HINES, RICK
\$408,000.00	1	HOME FINANCING UNLIMITED INC
\$9,900,000.00	7	HORIZON BANK
\$35,000.00	1	HUBBARD, BETTY
\$0.00	1	HUNTER KELSEY
\$0.00	2	HUNTER KELSEY I
\$650,000.00	1	IBRAHIM, SHAHZAD
\$1,235,054.00	7	INDEPENDENT BANK
\$132,800.00	1	INDEPENDENT BANK OF AUSTIN
\$5,000.00	1	INDEPENDENT BANK WACO
\$65,685.00	2	INTERNATIONAL BANK OF COMMERCE
\$20,000.00	1	JACKSON, MARK E
\$20,000.00	1	JACKSON, PENNE D
\$330,000.00	1	JAMES B NUTTER & COMPANY
\$695,704.00	8	JPMORGAN CHASE BANK
\$54,530.00	1	KOSUB, WILLIAM G
\$76,000.00	1	KRZYWONKSI, DWIGHT
\$71,654.00	1	LAKESIDE LANDING
\$385,268.00	3	LAKESIDE LENDING
\$0.00	1	LEV, MARSHA
\$55,543.69	2	LYNN PROPERTIES
\$11,776.05	1	LYNN, DONALD B
\$15,543.00	1	LYNN, ELAYNE S
\$0.00	1	M BUTTE
\$0.00	1	M&I MARSHALL & ILSLEY BANK
\$0.00	1	MACK BROOKS

LENDER TOTAL	COUNT	LENDER
\$24,000.00	2	MALDONADO, ARMINDA
\$25,000.00	1	MBI PROPERTIES INC
\$660,400.00	6	MEMBERS CHOICE OF CENTRAL TEXAS FEDERAL CREDIT UN
\$183,559.00	2	METLIFE HOME LOANS
\$122,000.00	1	MINOR, ANN
\$0.00	1	MOEHNKE, STACEY DANEINE
\$9,028.77	1	MONCOR INC
\$60,000.00	1	MONTEZ, TRACY LYN
\$16,642,972.00	124	MORTGAGE ELECTRONIC REGISTRATION SYSTEMS INC
\$153,620.00	1	MORTGAGEIT INC
\$0.00	1	MOTLEY, CHRISTI LYNN
\$1,415,262.00	10	NATIONAL BANK
\$225,917.00	1	NATIONAL BANK OF KANSAS CITY
\$350,000.00	1	NATIONAL BANKS OF CENTRAL TEXAS
\$152,055.00	1	NATIONAL CITY MORTGAGE
\$85,920.00	1	NAVY FEDERAL CREDIT UNION
\$155,099.00	5	NEIGHBORHOOD HOUSING SERVICES OF WACO INC
\$64,153.00	1	NEW SOUTH FEDERAL SAVINGS BANK
\$1,350,000.00	1	NSJS
\$1,230,656.00	8	NTFN INC
\$18,222.99	1	OGLESBY STATE BANK
\$147,000.00	1	ONE REVERSE MORTGAGE
\$19,860.49	1	ORR, GLADYS
\$0.00	2	OSO VERDE
\$366,909.00	4	OVERLAND MORTGAGE CORPORATION
\$0.00	1	PANTHER POINT INC
\$0.00	3	PANTHER WAY DEVELOPMENT
\$199,920.00	1	PARAMOUNT MORTGAGE INC
\$59,900.00	1	PAYNE, BOB
\$59,900.00	1	PAYNE, SHARON
\$372,963.00	3	PLAZA HOME MORTGAGE INC
\$134,365.74	4	POINTWEST BANK
\$300,000.00	1	PREMIER NATIONWIDE LENDING
\$185,089.00	2	PRIMARY RESIDENTIAL MORTGAGE INC
\$321,420.00	3	PRIMELENDING
\$254,000.00	2	PROVIDENT FUNDING ASSOCIATES
\$254,000.00	2	PROVIDENT HOME LOANS
\$174,400.00	1	QUICKEN LOANS INC
\$39,000.00	1	REID, RANDY
\$30,000.00	1	SALINAS, ISRAEL T
\$359,900.00	1	SCARBOROUGH, STACEY
\$0.00	1	SCHERRER, ANA
\$33,104.38	1	SCHUMACHER, CRAIG A
\$1,504,557.50	10	SECRETARY OF HOUSING AND URBAN DEVELOPMENT

LENDER TOTAL	COUNT	LENDER
\$349,816.00	2	SECURITYNATIONAL MORTGAGE COMPANY
\$121,467.00	2	SFMC
\$37,000.00	1	SILO HILL I LTD
\$121,467.00	2	SOLUTIONS FUNDING MORTGAGE COMPANY
\$20,000.00	1	STATE FARM BANK
\$116,250.00	1	STONEWATER MORTGAGE CORPORATION
\$613,937.00	5	SUPREME LENDING
\$24,750.00	3	SWARTZ & BROUGH INC
\$396,420.00	2	SYNERGY BANK
\$40,500.00	1	TATE, THAD A
\$3,822.53	1	TAX RESCUE II
\$1,042,219.00	6	TAYLOR BEAN & WHITAKER MORTGAGE CORPORATION
\$25,000.00	1	TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS
\$1,656,065.00	9	TEXAS FIRST STATE BANK
\$1,510,000.00	2	TEXAS METHODIST FOUNDATION
\$160,000.00	1	TEXAS STAR BANK
\$45,700.00	1	TEXASLENDING COM
\$15,000.00	1	THIGPEN, DAVIS D
\$62,195.41	1	TORGENSEN, LISA
\$450,000.00	1	TORRES, MARIA CONCEPCION
\$182,000.00	1	TRUST MERIA INC
\$256,000.00	1	UBS AG
\$12,000.00	1	UGARTE, JOSE J
\$246,191.00	2	US BANK
\$655,100.00	6	USAA FEDERAL SAVINGS BANK
\$73,499.07	1	VANDERBILT MORTGAGE AND FINANCE INC
\$167,658.00	1	VETERANS HOME MORTGAGE INC
\$42,218.00	4	WACO CITY OF
\$48,000.00	1	WACO HABITAT FOR HUMANITY INC
\$157,600.00	1	WACO RIVERVIEW PORPERTIES
\$205,000.00	1	WACO RIVERVIEW PROPERTIES
\$2,167,713.00	17	WALLICK AND VOLK INC
\$3,279,863.03	24	WELLS FARGO BANK
\$74,000.00	1	WELSS FARGO BANK
\$190,500.00	1	WESTERN MORTGAGE CORPORATION
\$66,652.00	1	WILLIAMS, BARBY ANNA
\$66,652.00	1	WILLIAMS, DALE D
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\$118,449,705.59	710	REPORT TOTALS