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Funded Loan Report

Advantage Mortgage, Inc.
For the period 6/1/2005 through 6/30/2005
Branch: Sonoma

Loan Officer	Borrower Name	Loan Number	Origination Fees	Loan Sale Income	Servicing Income	Other Income	Total Income
Barbara Ann Scott	HEIDFELD, NICK	116760	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Barbara Ann Scott	HERBERT, JOHNNY	103982	3,255.00	765.13	1,288.35	0.00	5,308.48
Barbara Ann Scott	HILL, GRAHAM	113477	5,967.00	-1,513.42	978.18	0.00	5,431.76
Don Sutton	HILL, PHIL	110940	7,162.03	1,358.45	1,057.63	0.00	9,578.11
Don Sutton	HOBBS, DAVID	103587	8,214.00	659.12	1,457.03	0.00	10,330.15
Don Sutton	ICKX, JACKY	110486	10,084.00	-2,674.77	2,194.11	0.00	9,603.34
			\$34,682.03	(\$1,405.49)	\$6,975.30	\$0.00	\$40,251.84

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