

LENDER DETAILED ACTIVITY REPORT

SORTED BY: LENDER
 SEARCH CRITERIA: FILED DATE BETWEEN 01/01/2015 AND 01/31/2015; INSTRUMENT TYPE = DEED OF TRUST

LENDER DETAILED ACTIVITY REPORT

02/05/2015 5:16:52AM

PAGE 1/11

	BOOK #	PAGE #	RECORDED	AMOUNT
32ND STREET PLAZA, LLC				
TATUM HAROLD	2349	1760	1/27/2015	\$425,000.00
			1	\$425,000.00
ARVEST BANK				
HODGES ANNE	2347	1352	1/2/2015	\$266,400.00
KDH PROPERTIES LLC	2347	1778	1/5/2015	\$2,000,000.00
SPICER STEPHEN	2347	1982	1/5/2015	\$33,200.00
MARTINEZ EDITH	2347	2042	1/5/2015	\$41,037.02
MARTINEZ EDITH	2347	2054	1/5/2015	\$60,000.00
MARTINEZ EDITH	2347	2066	1/5/2015	\$225,542.38
MARTINEZ EDITH	2347	2079	1/5/2015	\$330,031.02
SPICER STEPHEN	2347	2105	1/6/2015	\$29,200.00
SPICER STEPHEN	2347	2128	1/6/2015	\$33,600.00
SPICER STEPHEN	2347	2151	1/6/2015	\$29,600.00
MIDWEST RENTALS	2347	2335	1/6/2015	\$89,217.28
BARR DARRELL	2348	974	1/13/2015	\$13,500.00
KING KAREN	2348	1619	1/15/2015	\$200,000.00
FOX JANET	2348	1913	1/16/2015	\$183,410.99
MOORE MABLE	2349	527	1/21/2015	\$130,100.00
HILL MICHAEL	2349	1103	1/26/2015	\$126,800.00
HODGES ANNE	2349	2063	1/29/2015	\$25,000.00
BUNCH THOMAS	2350	176	1/30/2015	\$38,800.00
			18	\$3,855,438.69
ARVEST MORTGAGE				
HENSLEY DINA	2349	2178	1/29/2015	\$164,000.00
			1	\$164,000.00
ARVEST MORTGAGE				
LEONARD ANNA	2347	1577	1/5/2015	\$85,600.00
CONRAD GRANT	2348	353	1/9/2015	\$119,387.00
WAGGONER BRIAN	2348	606	1/9/2015	\$92,325.60
TINNEY KAITLIN	2348	639	1/12/2015	\$96,000.00
GUNLOCK LUKE	2348	659	1/12/2015	\$88,000.00
CARTER ALSON	2348	866	1/12/2015	\$42,400.00
ESTRADA JESUS	2348	2131	1/16/2015	\$121,410.00
OLIVER RESHA	2349	311	1/20/2015	\$79,200.00
MARDIS ALLISON	2349	662	1/21/2015	\$126,400.00
ARCHIBEQUE TERESA	2349	549	1/21/2015	\$40,000.00
EMMONS RICHARD	2349	566	1/21/2015	\$70,000.00
SAQQA MIKE	2349	1213	1/26/2015	\$105,000.00
DRAKE DANIEL	2349	1379	1/26/2015	\$103,760.00
POPE MARTHA	2349	2155	1/29/2015	\$49,000.00
			14	\$1,218,482.60
ARVEST ORTGAGE				
WETZSTEIN LAURA	2347	1389	1/2/2015	\$112,917.00
			1	\$112,917.00

	BOOK #	PAGE #	RECORDED	AMOUNT
BANK OF AMERICA				
WILKERSON LINDA	2347	2313	1/6/2015	\$81,700.00
HOWARD MISTY	2348	173	1/8/2015	\$49,200.00
DONHAM DARRELL	2348	1757	1/15/2015	\$104,125.00
SWEARENGIN MICHAEL	2349	1720	1/27/2015	\$110,200.00
			4	\$345,225.00
BBG CORPORATION				
STEELE ALEXANDRA	2348	589	1/9/2015	\$11,000.00
			1	\$11,000.00
BOLANDER TORY				
SPENCER AUSTIN	2349	516	1/21/2015	\$0.00
			1	\$0.00
BRADSHAW DAN				
REED MASON	2349	354	1/20/2015	\$27,000.00
			1	\$27,000.00
CASTANADA MARIA				
ESTES JAMES	2348	1503	1/14/2015	\$0.00
			1	\$0.00
CASTANADA PEDRO				
ESTES WENDY	2348	1503	1/14/2015	\$0.00
			1	\$0.00
CITY OF JOPLIN				
BALCOM REBECCA	2347	1567	1/5/2015	\$25,100.00
MAYOR SHERRY	2347	1963	1/5/2015	\$30,000.00
ROBINSON OLIVIA	2347	2019	1/5/2015	\$30,000.00
DEVORE CYNTHIA	2348	855	1/12/2015	\$30,000.00
DELMEZ SHAWN	2349	1199	1/26/2015	\$14,528.01
EVANS JESSICA	2349	1238	1/26/2015	\$29,936.91
WHITNEY JEFFREY	2349	1450	1/26/2015	\$30,000.00
WINKLEMAN ADRIANNA	2350	111	1/30/2015	\$14,718.33
			8	\$204,283.25
COMMERCE BANK				
ARTEAGA TAMATHA	2348	1784	1/15/2015	\$50,000.00
			1	\$50,000.00
COMMUNITY BANK				
HOLCOMB JERRY L	2347	1219	1/2/2015	\$19,000.00
			1	\$19,000.00
COMMUNITY BANK & TRUST				
BALCOM REBECCA	2347	1552	1/5/2015	\$96,000.00
BURGETT BETSY	2349	116	1/20/2015	\$74,250.00
			2	\$170,250.00

	BOOK #	PAGE #	RECORDED	AMOUNT
COMMUNITY BANK AND TRUST				
SMITTLE DAVID	2348	122	1/8/2015	\$19,200.00
WILKERSON JOYCE	2349	458	1/21/2015	\$46,400.00
WILKERSON JOYCE	2349	465	1/21/2015	\$89,600.00
WILKERSON JOYCE	2349	472	1/21/2015	\$57,600.00
VANLUE HEATHER	2349	1147	1/26/2015	\$200,000.00
			5	\$412,800.00
COMMUNITY FIRST BANK				
COLLINS DARYA	2349	331	1/20/2015	\$44,000.00
			1	\$44,000.00
COMMUNITYAMERICA CREDIT UNION				
STANLEY CATHLEEN	2349	1625	1/27/2015	\$40,000.00
			1	\$40,000.00
EAST JOPLIN DEVELOPMENT, LLC				
DAD INVESTMENTS, LLC	2348	11	1/7/2015	\$0.00
			1	\$0.00
EQUITABLE MORTGAGE				
MARTI SUSAN	2349	695	1/21/2015	\$66,320.00
			1	\$66,320.00
FAUST RUTH TR				
R & R LAND DEVELOPMENT COMPANY, LLC	2348	931	1/12/2015	\$561,899.50
			1	\$561,899.50
FCS FINANCIAL				
KEENEN HEATHER	2348	558	1/9/2015	\$304,000.00
HENSLEY DEBRA	2348	1576	1/15/2015	\$130,100.00
			2	\$434,100.00
FEATHER CHRISTOPHER L				
FEATHER KEVIN C	2347	1465	1/2/2015	\$34,954.00
			1	\$34,954.00
FEATHER DEBRA K				
FEATHER KEVIN C	2347	1465	1/2/2015	\$34,954.00
			1	\$34,954.00
FIRST COMMUNITY BANK				
JENNINGS ROBYN	2347	2233	1/6/2015	\$367,000.00
WORTMAN ISAAC	2348	1112	1/13/2015	\$122,448.00
			2	\$489,448.00
FLAGSTAR BANK				
DELMEZ SHAWN	2349	1190	1/26/2015	\$49,450.00
			1	\$49,450.00

	BOOK #	PAGE #	RECORDED	AMOUNT
FLAT BRANCH MORTGAGE				
SADLER ANTHONY	2347	1637	1/5/2015	\$106,534.00
ROBINSON OLIVIA	2347	2005	1/5/2015	\$139,000.00
BEHREND RICHARD	2348	337	1/9/2015	\$113,600.00
DEVORE CYNTHIA	2348	841	1/12/2015	\$58,330.00
MARLIN JENNY	2349	1173	1/26/2015	\$90,900.00
BONET KIMBERLY	2349	1401	1/26/2015	\$83,563.00
RODERIQUE WILLIAM	2349	1459	1/26/2015	\$119,790.00
CORY DANIEL	2350	353	1/30/2015	\$46,485.00
			8	\$758,202.00
FRANKLIN AMERICAN MORTGAGE				
CANTRELL JIM	2348	2057	1/16/2015	\$84,069.00
CAYLOR KAREN	2349	1287	1/26/2015	\$59,502.00
TUCK TEYONI	2350	65	1/30/2015	\$138,400.00
			3	\$281,971.00
FRANKLIN JANICE				
JOHNSON KENNETH	2349	2146	1/29/2015	\$60,000.00
			1	\$60,000.00
FRANKLIN PAUL				
JOHNSON KENNETH	2349	2146	1/29/2015	\$60,000.00
			1	\$60,000.00
FREEDOM MORTGAGE				
BUCKLEY CHANDRA	2349	1472	1/26/2015	\$130,591.00
KUEHL DARRELL	2349	1641	1/27/2015	\$48,070.00
			2	\$178,661.00
GATEWAY MORTGAGE GROUP				
GERSTNER SARAH	2349	1572	1/27/2015	\$136,500.00
			1	\$136,500.00
GATEWAY MORTGAGE GROUP LLC				
BRIGANCE DUSTIN H	2347	1168	1/2/2015	\$89,285.00
			1	\$89,285.00
GOINS CARRIE				
GOINS AMBER	2348	1207	1/14/2015	\$71,000.00
			1	\$71,000.00
GOINS JERRY				
GOINS JEREMY	2348	1207	1/14/2015	\$71,000.00
			1	\$71,000.00
GREAT PLAINS NATIONAL BANK				
MARTIN ANVIL	2348	319	1/9/2015	\$67,925.00
			1	\$67,925.00
GREAT SOUTHERN BANK				
LOWE ANGELA	2348	382	1/9/2015	\$60,000.00
BROWN HAGEN TR	2348	1336	1/14/2015	\$90,000.00
			2	\$150,000.00

	BOOK #	PAGE #	RECORDED	AMOUNT
GREEN TREE SERVICING				
NANCE HEATHER	2348	747	1/12/2015	\$26,900.00
			1	\$26,900.00
HAWTHORN BANK				
JJC PROPERTIES, LLC	2349	385	1/21/2015	\$300,000.00
			1	\$300,000.00
HEARTLAND BANK				
LEATHERMAN JOAN	2348	1008	1/13/2015	\$73,514.00
			1	\$73,514.00
HERITAGE STATE BANK				
BIRD CAROL	2347	1616	1/5/2015	\$125,000.00
BLAGG KIRT	2347	2348	1/6/2015	\$65,850.47
RIDDLE BAYLEE	2349	373	1/21/2015	\$60,000.00
HILL ANGELA	2349	1749	1/27/2015	\$22,000.00
			4	\$272,850.47
HOMETOWN BANK				
SOUDERS PATRICIA	2347	1628	1/5/2015	\$157,300.00
MCKINNEY PATRICIA TR	2347	2257	1/6/2015	\$27,000.00
POTTS ROBERT	2347	2305	1/6/2015	\$58,000.00
RED FERN FARM, LLC	2348	594	1/9/2015	\$215,000.00
CRAWFORD LUCIA	2348	881	1/12/2015	\$98,800.00
WILLIAMS LEIGH	2348	1102	1/13/2015	\$89,900.00
CADE LINDSEY	2348	1257	1/14/2015	\$179,800.00
COOK DANA	2348	1848	1/15/2015	\$179,000.00
HAASCH CANDIDA	2348	1863	1/15/2015	\$157,000.00
SPENCER KAYLA	2349	508	1/21/2015	\$71,080.00
FERGUSON MICHELLE	2349	1806	1/27/2015	\$106,000.00
MCKINNEY LIVING TRUST	2350	375	1/30/2015	\$0.00
			12	\$1,338,880.00
HOMETOWN EQUITY MORTGAGE				
GARCIA EMILY	2349	588	1/21/2015	\$111,475.00
			1	\$111,475.00
J & J HOUSING, LLC				
SHIELDS LARRY	2348	2147	1/16/2015	\$40,000.00
			1	\$40,000.00
JOPLIN METRO CREDIT UNION				
KOWIS TERRI	2348	1877	1/15/2015	\$25,000.00
REA TERESA	2349	854	1/22/2015	\$45,000.00
			2	\$70,000.00
KING BARBARA TR				
BALESTRIN DONNIE	2348	528	1/9/2015	\$218,000.00
			1	\$218,000.00
LAMAR BANK & TRUST COMPANY				
SANDERSON ELIZABETH TR	2349	954	1/23/2015	\$135,000.00
			1	\$135,000.00

	BOOK #	PAGE #	RECORDED	AMOUNT
LIBERTY BANK				
SWATOSH CARMEN	2347	1404	1/2/2015	\$145,000.00
RHEA NICHOLAS	2347	1210	1/2/2015	\$83,460.00
DUNCAN DEBRA	2347	1921	1/5/2015	\$258,500.00
WORLEY GARY	2347	1936	1/5/2015	\$174,400.00
CADWELL KATHEE	2349	1068	1/23/2015	\$148,200.00
COX JAMES	2349	1591	1/27/2015	\$350,000.00
COX JAMES	2349	1603	1/27/2015	\$240,000.00
THOMPSON JOHN	2349	1835	1/27/2015	\$127,500.00
SCHUBER MITCHELL HOMES, LLC	2349	1947	1/28/2015	\$248,700.00
WARD COURTNEE	2350	3	1/30/2015	\$37,802.00
MELTON JERRY	2350	138	1/30/2015	\$36,550.00
			11	\$1,850,112.00
MAHAN MONTE				
TULLIS DAVID	2347	2225	1/6/2015	\$35,302.50
			1	\$35,302.50
MAHAN NANCY				
TULLIS RACHEL	2347	2225	1/6/2015	\$35,302.50
			1	\$35,302.50
MARIPOSA RANCHES, LC				
KLUSENER DIXIE	2347	1336	1/2/2015	\$495,000.00
			1	\$495,000.00
MASSEY REBECCA TR				
CORUM TODD	2348	1571	1/14/2015	\$35,000.00
			1	\$35,000.00
MASSEY ROBERT TR				
SEMOUR JUDY	2348	1571	1/14/2015	\$35,000.00
			1	\$35,000.00
METROPOLITAN NATIONAL BANK				
SEELA PAM	2348	226	1/8/2015	\$54,400.00
			1	\$54,400.00
METZ PHILIP				
ESTES WENDY	2348	1503	1/14/2015	\$0.00
			1	\$0.00
MICHIGAN MUTUAL, INC				
GARY LISA	2347	1341	1/2/2015	\$88,663.00
			1	\$88,663.00
MID-MISSOURI BANK				
GOEPFERT PROPERTIES, LLC	2348	788	1/12/2015	\$100,000.00
MIDWAY MOBIL HOME PARK, LLC	2349	1343	1/26/2015	\$65,000.00
CREATIVE INVESTMENTS, LLC	2349	1924	1/28/2015	\$40,000.00
			3	\$205,000.00
MISSOURI BROTHERHOOD FINANCIAL ASSISTANCE INC				
MAST WESLEY	2347	1478	1/2/2015	\$70,000.00
			1	\$70,000.00

	BOOK #	PAGE #	RECORDED	AMOUNT
MORTGAGE RESEARCH CENTER				
REDDY SUSAN	2348	1738	1/15/2015	\$97,413.00
			1	\$97,413.00
NEWMAN JAMES				
FREDRICKSON JAMES	2348	1798	1/15/2015	\$76,500.00
			1	\$76,500.00
NEWMAN MARCELLA				
FREDRICKSON JAMES	2348	1798	1/15/2015	\$76,500.00
			1	\$76,500.00
NEWMAN PROPERTIES, LC				
DODSON TRACY	2348	1798	1/15/2015	\$76,500.00
			1	\$76,500.00
PEOPLES BANK				
MAYOR SHERRY	2347	1953	1/5/2015	\$78,200.00
SUMMES CAMERON	2347	2032	1/5/2015	\$79,050.00
JOHNSON LISA	2348	1546	1/14/2015	\$84,521.66
WEST SONJA	2348	1583	1/15/2015	\$9,000.00
STANDEFORD JESSICA	2348	1593	1/15/2015	\$166,000.00
MURDOCK MIRANDA	2348	1609	1/15/2015	\$348,000.00
WESTON WHITNEY	2349	678	1/21/2015	\$157,500.00
JACKSON DONNA	2349	908	1/22/2015	\$172,000.00
FERSON RANDY	2349	918	1/22/2015	\$171,000.00
WHITNEY JEFFREY	2349	1440	1/26/2015	\$80,500.00
PARKER-ANDERSON, LLC	2349	1521	1/26/2015	\$111,900.00
WIATRAK MELISSA	2349	1786	1/27/2015	\$146,000.00
WIATRAK MELISSA	2349	1796	1/27/2015	\$9,200.00
			13	\$1,612,871.66
PEOPLES NATIONAL BANK				
SPRY JANET	2348	1321	1/14/2015	\$155,250.00
			1	\$155,250.00
PINNACLE BANK				
GILBERT H WILD & SON, LLC	2347	1790	1/5/2015	\$610,000.00
CAMARILLO ALICIA	2347	1803	1/5/2015	\$184,000.00
TEETER KRISTEN	2349	64	1/20/2015	\$200,000.00
CAMARILLO ALICIA	2349	2036	1/28/2015	\$173,000.00
RICHEY THERESA	2349	2205	1/29/2015	\$54,000.00
			5	\$1,221,000.00
PLANNING & COMMUNITY DEVELOPMENT				
SPENCER KAYLA	2349	516	1/21/2015	\$0.00
			1	\$0.00
PLATTE VALLEY BANK OF MISSOURI				
CHARLESTON PATRICIA	2348	1529	1/14/2015	\$205,600.00
			1	\$205,600.00

	BOOK #	PAGE #	RECORDED	AMOUNT
PLATTE VALLEY BANK OF MISSOURI				
RILEY AMIE	2349	890	1/22/2015	\$194,000.00
CRISSMAN SEAN	2349	1855	1/28/2015	\$110,000.00
NIXON BRITTIANY	2349	1966	1/28/2015	\$215,000.00
			3	\$519,000.00
PREMIER HOME MORTGAGE				
BOYER CLARA	2347	2196	1/6/2015	\$70,408.00
REYNOLDS ANGELA	2348	903	1/12/2015	\$96,459.00
GRENINGER ALISHA	2348	1025	1/13/2015	\$128,367.00
			3	\$295,234.00
QUICKEN LOANS				
CHARLTON CAROLINE	2347	1597	1/5/2015	\$65,399.00
ABBOTT LOUISE	2347	1658	1/5/2015	\$93,262.00
FOWLER KATRINA	2347	1678	1/5/2015	\$175,121.00
KEELING JOHN	2347	1698	1/5/2015	\$35,612.00
ELDER TARYN	2347	1710	1/5/2015	\$90,275.00
BULLARD HONA	2348	767	1/12/2015	\$293,450.00
LEE KANDACE	2348	1145	1/13/2015	\$206,550.00
SHAW VIRGIL	2348	1464	1/14/2015	\$85,000.00
BECK AMY	2348	1941	1/16/2015	\$115,050.00
O'HANAHAN LISA	2349	95	1/20/2015	\$161,925.00
CAMPBELL GORDON	2349	1682	1/27/2015	\$41,386.00
TUPMAN NICOLE	2349	2117	1/29/2015	\$214,250.00
			12	\$1,577,280.00

	BOOK #	PAGE #	RECORDED	AMOUNT
SOUTHWEST MISSOURI BANK				
LEIBEE LLOYD	2347	1259	1/2/2015	\$31,000.00
WATTS FAMILY TRUST	2347	1280	1/2/2015	\$106,000.00
VOLK DIANE	2347	1303	1/2/2015	\$160,000.00
HARRISON-WARNER PROPERTIES, LLC	2347	1313	1/2/2015	\$20,000.00
CARR JON & SHEILA TRUST	2347	1187	1/2/2015	\$40,000.00
SACRY PROPERTIES LLC	2347	1524	1/5/2015	\$115,000.00
KOZIOL ERICK	2348	27	1/7/2015	\$52,000.00
NICHOLAS LINDA	2348	38	1/7/2015	\$44,000.00
PUTMAN RUTH	2348	215	1/8/2015	\$68,850.00
MITTS DOUG	2348	308	1/9/2015	\$55,200.00
THOMPSON TIFFINI	2348	542	1/9/2015	\$115,120.00
BEARDEN AMANDA	2348	984	1/13/2015	\$58,400.00
COBURN JEANETTA	2348	1058	1/13/2015	\$208,000.00
TULLIS MARGARET	2348	1081	1/13/2015	\$10,000.00
JUAREZ HUGO	2348	1092	1/13/2015	\$38,700.00
ISBELL GARY	2348	1361	1/14/2015	\$15,600.00
ISBELL GARY	2348	1382	1/14/2015	\$20,800.00
ISBELL GARY	2348	1403	1/14/2015	\$37,600.00
YOUNGBLOOD KELLI	2348	1515	1/14/2015	\$175,000.00
ERWIN DENNIS TR	2348	1666	1/15/2015	\$75,000.00
ATNIP RUTHANNA	2348	1675	1/15/2015	\$50,000.00
ROGERS CINDY	2348	2044	1/16/2015	\$20,000.00
TRIPLETT ROBERTA	2348	2162	1/16/2015	\$157,000.00
EPPARD STEPHEN	2349	14	1/20/2015	\$48,995.00
EVANS BARBARA TR	2349	171	1/20/2015	\$20,000.00
HOOD TIMOTHY	2349	181	1/20/2015	\$5,000.00
RUSTIN WENDY	2349	191	1/20/2015	\$28,000.00
HUTCHINSON PHILLIP	2349	402	1/21/2015	\$57,600.00
PADEN MARY JO	2349	734	1/22/2015	\$74,250.00
PROBERT CORINE	2349	762	1/22/2015	\$3,500.00
GRIGGS ROBINA	2349	783	1/22/2015	\$152,000.00
EDWARDS MEREDITH	2349	806	1/22/2015	\$102,000.00
WEST VICCI	2349	1054	1/23/2015	\$33,200.00
EVANS JESSICA	2349	1229	1/26/2015	\$28,000.00
TULLIS RACHEL	2349	1308	1/26/2015	\$50,000.00
BAUGHMAN DOUGLAS	2349	1424	1/26/2015	\$65,000.00
ANDERSON EVERETT	2349	1503	1/26/2015	\$50,918.00
BARTON SONDA	2349	1563	1/27/2015	\$125,000.00
TAGGART CONSTANCE	2349	1736	1/27/2015	\$10,000.00
RAY CARI	2349	1771	1/27/2015	\$140,000.00
NICHOLS CHRISTINA	2349	1891	1/28/2015	\$103,000.00
WILLIAMS JACKIE	2349	1912	1/28/2015	\$50,000.00
HUFF RANDY	2349	2194	1/29/2015	\$150,000.00
WINKLEMAN ADRIANNA	2350	101	1/30/2015	\$50,000.00
EWING JOSHUA	2350	122	1/30/2015	\$64,000.00
BAIRD LESLIE	2350	198	1/30/2015	\$220,000.00
LOWN WANDA TR	2350	272	1/30/2015	\$60,000.00
DAVES ROBERT TR	2350	290	1/30/2015	\$36,000.00
HAMLIN CAPITAL LLC	2350	304	1/30/2015	\$45,000.00
HUFFMAN HEATHER	2350	325	1/30/2015	\$35,000.00
MOUNTJOY ANDREA	2350	335	1/30/2015	\$49,000.00
			51	\$3,528,733.00

	BOOK #	PAGE #	RECORDED	AMOUNT
STACY BOBBY				
SUMMERS BRENDA	2347	2254	1/6/2015	\$40,900.00
			1	\$40,900.00
STACY KERRY				
SUMMERS BRENDA	2347	2254	1/6/2015	\$40,900.00
			1	\$40,900.00
STATE FARM BANK				
LANSAW BELINDA	2348	737	1/12/2015	\$43,319.07
			1	\$43,319.07
STONEGATE BANK				
KRZESICKI JOHN	2348	1562	1/14/2015	\$50,000.00
			1	\$50,000.00
SUN WEST MORTGAGE				
CHAMPAGNE CELESTA	2348	1685	1/15/2015	\$140,000.00
			1	\$140,000.00
SUNTRUST MORTGAGE				
HARTWELL JULIE	2348	258	1/8/2015	\$82,900.00
MENHUSEN KAREN	2348	278	1/8/2015	\$63,500.00
COPPLE TERRY	2349	2006	1/28/2015	\$68,046.00
			3	\$214,446.00
THE CORNERSTONE BANK				
DAVID JERRY	2348	1654	1/15/2015	\$52,000.00
			1	\$52,000.00
THE FEDERAL SAVINGS BANK				
RALSTON VIRGINIA	2349	1697	1/27/2015	\$215,000.00
			1	\$215,000.00
THE MORTGAGE HOUSE				
SARGENT DEBRA	2349	1487	1/26/2015	\$118,500.00
			1	\$118,500.00
TUCKER GARLAND TR				
BENNISH HOLLY TR	2347	2248	1/6/2015	\$180,000.00
			1	\$180,000.00
TUCKER LORA TR				
BENNISH DAVID TR	2347	2248	1/6/2015	\$180,000.00
			1	\$180,000.00

	BOOK #	PAGE #	RECORDED	AMOUNT
U S BANK				
BOYD TERRIE	2347	1368	1/2/2015	\$170,079.00
MANESS KELLY	2347	1648	1/5/2015	\$74,700.00
WAGGONER ZACHARY	2347	2174	1/6/2015	\$102,040.00
SHAFFER DARYEL	2347	2295	1/6/2015	\$15,500.00
IDEKER KRISTA	2348	203	1/8/2015	\$18,000.00
CRAGIN KELLI	2348	209	1/8/2015	\$16,050.00
MANESS KELLY	2348	424	1/9/2015	\$40,500.00
LAAS VIRGINIA TR	2348	433	1/9/2015	\$290,000.00
EDWARDS WILLIAM	2348	452	1/9/2015	\$70,500.00
LAAS VIRGINIA TR	2348	461	1/9/2015	\$190,000.00
HULL ERIKA TR	2348	1164	1/13/2015	\$185,000.00
LANDOLT SANDRA	2348	1187	1/13/2015	\$190,000.00
PERRY TOM	2348	1980	1/16/2015	\$43,000.00
CRAGIN KELLI	2348	1986	1/16/2015	\$128,400.00
SISCO MARILYN	2348	1995	1/16/2015	\$41,200.00
IDEKER KRISTA	2348	2004	1/16/2015	\$84,954.00
BAXLEY JODEE	2349	1024	1/23/2015	\$150,000.00
REES SANDRA	2349	1030	1/23/2015	\$28,133.00
WALES MELISSA	2349	1038	1/23/2015	\$73,354.00
PYLE BRIAN	2349	2134	1/29/2015	\$46,024.00
BITZENBERG CHARLES	2349	2140	1/29/2015	\$52,920.00
			21	\$2,010,354.00
UMB BANK				
PARKER TERRY	2348	574	1/9/2015	\$60,000.00
MATHEWS CAYLA	2348	1487	1/14/2015	\$650,000.00
CHAMBERS DAVID	2348	1958	1/16/2015	\$25,000.00
BEARD SALLIE	2348	1969	1/16/2015	\$118,000.00
			4	\$853,000.00
US BANK				
ZIMMER JOHN R	2347	1229	1/2/2015	\$30,000.00
CROWDER CHARLES ADAM	2347	1238	1/2/2015	\$62,008.00
			2	\$92,008.00
USAA FEDERAL SAVINGS BANK				
ALDRIDGE HANNAH	2347	1497	1/5/2015	\$130,241.00
WATSON DENNIS	2349	715	1/21/2015	\$102,688.00
			2	\$232,929.00
WELLS FARGO BANK				
ERWIN DANIEL	2347	1247	1/2/2015	\$75,227.00
MARTI DEIDRA	2347	2273	1/6/2015	\$74,300.00
JAYNES CHRISANNA	2348	1708	1/15/2015	\$95,578.00
MCFARLAND DONNA	2349	152	1/20/2015	\$79,700.00
			4	\$324,805.00
REPORT TOTALS:			283	\$30,415,508.24